

VENDOR RANKING

CALL ORDER : 111 CONTRACT ID : IR-30091-A COUNTIES : VIGO
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 06/15/17
 LOCATION : ON SR 641 FROM SOUTH OF MOYER ROAD TO PROJECT(S) : 2911006
 MARGARET AVENUE 0810416
 0810417
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 46,843,112.07	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 46,932,831.66	100.1915%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 47,215,697.94	100.7954%
4	35-1111003 WHITE CONSTRUCTION INC	\$ 47,230,048.47	100.8260%
5	27-0887958 WALSH CONSTRUCTION COMPANY II LLC	\$ 51,541,292.45	110.0296%

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		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	350000.00000	350000.00	810000.00000	810000.00	300000.00000	300000.00
0002	105-11823 CONSTRUCTION ENGINEERING, GPS ROVER	LUMP	50000.00000	50000.00	17500.00000	17500.00	100000.00000	100000.00
0003	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013	113-01614 PARTNERING OVERHEAD	LUMP	30000.00000	30000.00	15750.00000	15750.00	20000.00000	20000.00
0014	201-52370 CLEARING RIGHT OF WAY	LUMP	1242911.76000	1242911.76	1350000.00000	1350000.00	1262000.00000	1262000.00
0015	202-01261 TESTING FOR ASBESTOS	6.000 EACH	750.00000	4500.00	1230.00000	7380.00	700.00000	4200.00
0016	202-02240 PAVEMENT REMOVAL	51862.000 SYS	6.50000	337103.00	5.00000	259310.00	7.00000	363034.00
0017	202-02273 CENTER CURB, CONCRETE, REMOVE	1468.000 SYS	9.25000	13579.00	15.00000	22020.00	20.00000	29360.00
0018	202-02278 CURB, CONCRETE, REMOVE	768.000 LFT	3.85000	2956.80	2.00000	1536.00	9.00000	6912.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 21	LUMP	18375.00000	18375.00	15000.00000	15000.00	12000.00000	12000.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 31	LUMP	21550.00000	21550.00	20000.00000	20000.00	14000.00000	14000.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 32	LUMP	25475.00000	25475.00	20000.00000	20000.00	12000.00000	12000.00
0024 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 51	LUMP	17025.00000	17025.00	20000.00000	20000.00	14000.00000	14000.00
0025 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	500.000 SFT	20.50000	10250.00	37.00000	18500.00	20.00000	10000.00
0026 202-05546 REGULATED MATERIALS, DISPOSE, C	5.000 TON	25.50000	127.50	138.70000	693.50	50.00000	250.00
0027 202-05551 REGULATED MATERIALS, REMOVE, C	5.000 TON	42.75000	213.75	71.26000	356.30	50.00000	250.00
0028 202-05556 REGULATED MATERIALS, TRANSPORT, C	5.000 TON	650.00000	3250.00	42.38000	211.90	50.00000	250.00
0029 202-06580 CONTAMINATED SOIL, REMOVE	500.000 CYS	20.50000	10250.00	59.64000	29820.00	60.00000	30000.00
0030 202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE NO.	LUMP	125000.00000	125000.00	200000.00000	200000.00	260000.00000	260000.00
0031 202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE NO.	LUMP	125000.00000	125000.00	250000.00000	250000.00	220000.00000	220000.00
0032 202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE NO.	LUMP	35000.00000	35000.00	75000.00000	75000.00	105000.00000	105000.00
0033 202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE NO.	LUMP	10500.00000	10500.00	50000.00000	50000.00	15000.00000	15000.00
0034 202-51330 PRESENT STRUCTURE, REMOVE LIFT STATION DEMOLITION #57	LUMP	20000.00000	20000.00	5000.00000	5000.00	12000.00000	12000.00
0035 202-51330 PRESENT STRUCTURE, REMOVE LIFT STATION DEMOLITION #58	LUMP	16800.00000	16800.00	5000.00000	5000.00	18000.00000	18000.00
0036 202-51330 PRESENT STRUCTURE, REMOVE LIFT STATION DEMOLITION #59	LUMP	12000.00000	12000.00	5000.00000	5000.00	12000.00000	12000.00
0037 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	4.000 EACH	2250.00000	9000.00	1245.00000	4980.00	1250.00000	5000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 202-90413 SLOPEWALL, CONCRETE, 4 IN, REMOVE	1039.000	SYS	10.00000	10390.00	3.50000	3636.50	10.00000	10390.00
0039 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	24.000	EACH	575.00000	13800.00	214.00000	5136.00	210.00000	5040.00
0040 203-02000 EXCAVATION, COMMON	31458.000	CYS	7.85000	246945.30	8.50000	267393.00	10.00000	314580.00
0041 203-11864 SOIL EMBANKMENT QUALITY CONTROL		LUMP	230000.00000	230000.00	75000.00000	75000.00	50000.00000	50000.00
0042 203-51223 EXCAVATION, WATERWAY	169561.000	CYS	12.00000	2034732.00	12.00000	2034732.00	11.00000	1865171.00
0043 205-06930 SPLASHPAD	41.000	TON	125.00000	5125.00	60.00000	2460.00	60.00000	2460.00
0044 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1848.000	TON	41.75000	77154.00	40.00000	73920.00	40.00000	73920.00
0045 205-06933 TEMPORARY INLET PROTECTION	97.000	EACH	135.00000	13095.00	85.00000	8245.00	130.00000	12610.00
0046 205-06935 TEMPORARY SEDIMENT BASIN	5.000	EACH	6900.00000	34500.00	2750.00000	13750.00	9500.00000	47500.00
0047 205-06936 TEMPORARY SEDIMENT TRAP	886.000	TON	41.75000	36990.50	40.00000	35440.00	38.00000	33668.00
0048 205-06937 TEMPORARY SILT FENCE	45644.000	LFT	1.35000	61619.40	1.35000	61619.40	2.00000	91288.00
0049 205-06938 TEMPORARY SLOPE DRAIN	1148.000	LFT	20.00000	22960.00	10.00000	11480.00	26.00000	29848.00
0050 205-08594 FILTER SOCK	29550.000	LFT	6.45000	190597.50	1.75000	51712.50	6.50000	192075.00
0051 205-11625 TEMPORARY DIVERSION CHANNEL	1972.000	LFT	20.75000	40919.00	20.00000	39440.00	15.00000	29580.00
0052 205-11626 PUMP AROUND	16.000	EACH	13600.00000	217600.00	3750.00000	60000.00	12000.00000	192000.00
0053 206-51220 EXCAVATION, WET	2320.000	CYS	16.75000	38860.00	12.50000	29000.00	19.00000	44080.00
0054 206-51220 EXCAVATION, WET , UNDISTRIBUTED	447.000	CYS	26.25000	11733.75	30.00000	13410.00	19.00000	8493.00
0055 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	524.000	CYS	41.50000	21746.00	25.00000	13100.00	43.00000	22532.00
0056 207-08263 SUBGRADE TREATMENT, TYPE IA	194917.000	SYS	4.50000	877126.50	5.50000	1072043.50	5.00000	974585.00
0057 207-08264 SUBGRADE TREATMENT, TYPE II	45557.000	SYS	4.50000	205006.50	1.25000	56946.25	4.40000	200450.80
0058 207-08265 SUBGRADE TREATMENT, TYPE IIA	5610.000	SYS	4.50000	25245.00	5.00000	28050.00	6.00000	33660.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 207-08267 SUBGRADE TREATMENT, TYPE IIIA	17405.000	SYS	9.00000	156645.00	7.50000	130537.50	11.00000	191455.00
0060 207-09935 SUBGRADE TREATMENT, TYPE IC	1130.000	SYS	30.00000	33900.00	15.00000	16950.00	21.00000	23730.00
0061 211-02050 B BORROW	29729.000	CYS	25.00000	743225.00	14.00000	416206.00	24.00000	713496.00
0062 211-02050 B BORROW , UNDISTRIBUTED	447.000	CYS	24.50000	10951.50	25.00000	11175.00	24.00000	10728.00
0063 211-06467 AGGREGATE FOR END BENT BACKFILL	166.000	CYS	57.75000	9586.50	50.00000	8300.00	69.00000	11454.00
0064 211-09264 STRUCTURAL BACKFILL, TYPE 1	659.000	CYS	28.00000	18452.00	30.00000	19770.00	28.00000	18452.00
0065 211-09265 STRUCTURAL BACKFILL, TYPE 2	1893.000	CYS	28.50000	53950.50	33.00000	62469.00	42.00000	79506.00
0066 211-09266 STRUCTURAL BACKFILL, TYPE 3	9137.000	CYS	28.00000	255836.00	30.00000	274110.00	33.00000	301521.00
0067 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5521.000	TON	24.00000	132504.00	20.00000	110420.00	20.00000	110420.00
0068 302-07455 DENSE GRADED SUBBASE	373.200	CYS	90.00000	33588.00	50.00000	18660.00	88.00000	32841.60
0069 303-07662 STONE , GLACIAL ERRATIC, TYPE 1	147.000	TON	106.00000	15582.00	85.00000	12495.00	210.00000	30870.00
0070 303-07662 STONE , GLACIAL ERRATIC, TYPE 2	232.000	TON	106.00000	24592.00	100.00000	23200.00	225.00000	52200.00
0071 303-07662 STONE , GLACIAL ERRATIC, TYPE 5	2833.000	TON	65.00000	184145.00	65.00000	184145.00	80.00000	226640.00
0072 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	200.000	TON	38.00000	7600.00	20.00000	4000.00	43.00000	8600.00
0073 306-08039 MILLING, ASPHALT REMOVAL	985.000	SYS	10.00000	9850.00	7.50000	7387.50	5.00000	4925.00
0074 306-10163 MILLING ASPHALT, 2 1/2 IN	56057.000	SYS	1.00000	56057.00	0.40000	22422.80	1.20000	67268.40
0075 401-06264 PROFILOGRAPH, HMA		LUMP	6250.00000	6250.00	5862.50000	5862.50	5862.50000	5862.50
0076 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	5893.000	TON	68.00000	400724.00	63.78000	375855.54	63.78000	375855.54
0077 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4446.000	TON	58.00000	257868.00	53.20000	236527.20	53.20000	236527.20
0078 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	15120.000	TON	67.00000	1013040.00	63.57000	961178.40	63.57000	961178.40
0079 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	10520.000	TON	59.00000	620680.00	54.84000	576916.80	54.84000	576916.80

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0080 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	7230.000 TON	56.50000	408495.00	52.26000	377839.80	52.26000	377839.80
0081 401-08365 QC/QA-HMA, 5, 64, BASE, 19.0 mm	4697.000 TON	64.50000	302956.50	59.88000	281256.36	59.88000	281256.36
0082 402-10086 HMA FOR TEMPORARY PAVEMENT, C	10758.000 TON	66.50000	715407.00	60.83000	654409.14	60.83000	654409.14
0083 402-10087 HMA FOR TEMPORARY PAVEMENT, D	7734.000 TON	85.00000	657390.00	58.74000	454295.16	58.74000	454295.16
0084 410-09086 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm - SMA	6829.000 TON	108.00000	737532.00	103.68000	708030.72	103.68000	708030.72
0085 503-03489 RETROFITTED TIE BARS	243.000 EACH	34.00000	8262.00	15.00000	3645.00	20.00000	4860.00
0086 506-06333 PCCP PATCHING, FULL DEPTH	1130.000 SYS	155.00000	175150.00	125.00000	141250.00	150.00000	169500.00
0087 601-01522 GUARDRAIL, TRANSITION TYPE TGB	16.000 EACH	2000.00000	32000.00	2000.00000	32000.00	2000.00000	32000.00
0088 601-02241 GUARDRAIL, REMOVE	6419.000 LFT	2.30000	14763.70	2.30000	14763.70	2.35000	15084.65
0089 601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	3.000 EACH	18500.00000	55500.00	18500.00000	55500.00	17000.00000	51000.00
0090 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2	3.000 EACH	14000.00000	42000.00	14000.00000	42000.00	13500.00000	40500.00
0091 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	8.000 EACH	17700.00000	141600.00	18700.00000	149600.00	17500.00000	140000.00
0092 601-06854 GUARDRAIL, W-BEAM, NESTED	10.000 EACH	2550.00000	25500.00	2550.00000	25500.00	2500.00000	25000.00
0093 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	7.000 EACH	840.00000	5880.00	840.00000	5880.00	830.00000	5810.00
0094 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	4.000 EACH	600.00000	2400.00	600.00000	2400.00	605.00000	2420.00
0095 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	4.000 EACH	600.00000	2400.00	600.00000	2400.00	605.00000	2420.00
0096 601-11530 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1-W1, TL-3, STAGE 1	4.000 EACH	900.00000	3600.00	900.00000	3600.00	1000.00000	4000.00
0097 601-11531 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1-W1, TL-3, STAGE 2	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00	1000.00000	4000.00
0098 601-11532 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2-W1, TL-3, STAGE 1	4.000 EACH	900.00000	3600.00	900.00000	3600.00	955.00000	3820.00

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0099 601-11533 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2-W1, TL-3, STAGE 2	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00	1150.00000	4600.00
0100 601-11534 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2-W1, TL-2, STAGE 1	4.000 EACH	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
0101 601-11535 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2-W1, TL-2, STAGE 2	4.000 EACH	1100.00000	4400.00	1100.00000	4400.00	1100.00000	4400.00
0102 601-94689 GUARDRAIL END TREATMENT, OS	38.000 EACH	2400.00000	91200.00	2400.00000	91200.00	2400.00000	91200.00
0103 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	7913.000 LFT	16.30000	128981.90	16.30000	128981.90	16.00000	126608.00
0104 602-01064 CONCRETE BARRIER	8723.000 LFT	38.00000	331474.00	39.50000	344558.50	70.00000	610610.00
0105 602-06729 BARRIER DELINEATOR	65.000 EACH	15.00000	975.00	15.00000	975.00	20.00000	1300.00
0106 603-06045 FENCE, CHAIN LINK, 48 IN , 33 IN	8337.000 LFT	13.00000	108381.00	13.00000	108381.00	12.50000	104212.50
0107 603-97283 FENCE GATE, CHAIN LINK, 48 IN X 24 FT	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00	1650.00000	1650.00
0108 603-97461 TEMPORARY FENCE , CONSTRUCTION	16171.000 LFT	4.80000	77620.80	1.65000	26682.15	4.75000	76812.25
0109 605-02493 CURB ISLAND, CONCRETE , CORRUGATED	19.000 SYS	125.00000	2375.00	165.00000	3135.00	125.00000	2375.00
0110 605-05523 CURB, HMA	80.000 LFT	25.00000	2000.00	25.00000	2000.00	25.00000	2000.00
0111 605-06095 CURB, INTEGRAL, B, CONCRETE	2.000 LFT	30.00000	60.00	25.00000	50.00	70.00000	140.00
0112 605-06120 CURB, CONCRETE	109.000 LFT	20.00000	2180.00	27.00000	2943.00	22.00000	2398.00
0113 605-06255 CENTER CURB, D, CONCRETE	28.000 SYS	103.50000	2898.00	70.00000	1960.00	85.00000	2380.00
0114 605-94811 CURB TURNOUT , CONCRETE MODIFIED	4.000 EACH	2700.00000	10800.00	390.00000	1560.00	600.00000	2400.00
0115 607-06385 PAVED SIDE DITCH, L	361.000 LFT	60.00000	21660.00	65.00000	23465.00	74.00000	26714.00
0116 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	1151.000 SYS	92.00000	105892.00	80.00000	92080.00	115.00000	132365.00
0117 610-07487 HMA FOR APPROACHES, TYPE B	271.000 TON	115.00000	31165.00	108.69000	29454.99	108.69000	29454.99

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0118 610-09108 PCCP FOR APPROACHES, 9 IN	304.000	SYS	62.00000	18848.00	42.00000	12768.00	52.00000	15808.00
0119 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	175.00000	1400.00	175.00000	1400.00	177.00000	1416.00
0120 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0121 615-06490 RIGHT OF WAY MARKER	72.000	EACH	130.00000	9360.00	130.00000	9360.00	140.00000	10080.00
0122 615-06510 MONUMENT, C	34.000	EACH	465.00000	15810.00	465.00000	15810.00	450.00000	15300.00
0123 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	475.00000	1900.00	475.00000	1900.00	450.00000	1800.00
0124 615-06530 BENCH MARK POST	14.000	EACH	625.00000	8750.00	625.00000	8750.00	630.00000	8820.00
0125 616-01763 RIPRAP, RELAID	212.000	SYS	10.25000	2173.00	15.00000	3180.00	25.00000	5300.00
0126 616-02320 GEOTEXTILES	32182.000	SYS	2.05000	65973.10	1.50000	48273.00	1.00000	32182.00
0127 616-05688 RIPRAP, CLASS 1	5593.000	TON	35.50000	198551.50	40.00000	223720.00	35.00000	195755.00
0128 616-05689 RIPRAP, CLASS 2	671.000	TON	36.00000	24156.00	45.00000	30195.00	38.00000	25498.00
0129 616-06405 RIPRAP, REVETMENT	8752.000	TON	33.00000	288816.00	25.00000	218800.00	26.00000	227552.00
0130 616-06451 RIPRAP, UNIFORM	15.000	TON	45.00000	675.00	35.00000	525.00	67.00000	1005.00
0131 616-11349 ROOTWAD REVETMENT	1350.000	LFT	114.00000	153900.00	75.00000	101250.00	60.00000	81000.00
0132 616-51367 SLOPEWALL, CONCRETE, 4 IN	344.000	SYS	88.00000	30272.00	150.00000	51600.00	150.00000	51600.00
0133 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	16.000	EACH	650.00000	10400.00	500.00000	8000.00	600.00000	9600.00
0134 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	14516.000	SYS	0.23000	3338.68	0.25000	3629.00	0.25000	3629.00
0135 621-02770 EROSION CONTROL BLANKET	59650.000	SYS	2.50000	149125.00	2.20000	131230.00	2.50000	149125.00
0136 621-04258 SEED MIXTURE , RIPARIAN FOREST	41.000	LBS	475.00000	19475.00	1720.00000	70520.00	465.00000	19065.00
0137 621-04258 SEED MIXTURE , UPLAND FOREST	926.000	LBS	275.00000	254650.00	76.00000	70376.00	260.00000	240760.00
0138 621-04258 SEED MIXTURE , WETLAND	348.000	LBS	285.00000	99180.00	144.00000	50112.00	270.00000	93960.00

TABULATION OF BIDS

CALL ORDER : 111

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COUNTIES : VIGO

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 621-06545 FERTILIZER	28.000 TON	750.00000	21000.00	500.00000	14000.00	700.00000	19600.00
0140 621-06554 SEED MIXTURE, U	1941.000 LBS	6.00000	11646.00	2.85000	5531.85	5.75000	11160.75
0141 621-06557 SEED MIXTURE, T	3664.000 LBS	2.50000	9160.00	1.35000	4946.40	2.30000	8427.20
0142 621-06565 MULCHING MATERIAL	153.000 TON	327.00000	50031.00	500.00000	76500.00	300.00000	45900.00
0143 621-06567 WATER	126.000 KGAL	1.00000	126.00	1.00000	126.00	1.00000	126.00
0144 621-06570 TOPSOIL	31828.000 CYS	24.25000	771829.00	9.50000	302366.00	12.00000	381936.00
0145 621-06574 SODDING	20895.000 SYS	4.05000	84624.75	3.25000	67908.75	3.20000	66864.00
0146 621-06575 SODDING, NURSERY	15171.000 SYS	4.05000	61442.55	3.25000	49305.75	3.20000	48547.20
0147 621-07642 SOIL PREPARATION	15908.000 CYS	0.70000	11135.60	0.62000	9862.96	24.00000	381792.00
0148 621-08161 PERMANENT TURF REINFORCEMENT MAT	28353.000 SYS	7.00000	198471.00	4.60000	130423.80	6.60000	187129.80
0149 622-10003 LIVE PLANT STAKING	15100.000 EACH	5.85000	88335.00	5.00000	75500.00	5.50000	83050.00
0150 622-91786 SEEDLING , 1-GALLON CONTAINER	2062.000 EACH	11.00000	22682.00	33.70000	69489.40	10.00000	20620.00
0151 622-91786 SEEDLING , 3-GALLON CONTAINER	2062.000 EACH	34.00000	70108.00	43.85000	90418.70	31.00000	63922.00
0152 622-91786 SEEDLING , BARE ROOT	15289.000 EACH	7.50000	114667.50	10.30000	157476.70	7.00000	107023.00
0153 622-98200 SIGN, DO NOT DISTURB , INDOT MITIGATION SITE	135.000 EACH	55.00000	7425.00	50.00000	6750.00	55.00000	7425.00
0154 622-98200 SIGN, DO NOT DISTURB , WETLANDS	32.000 EACH	55.00000	1760.00	50.00000	1600.00	55.00000	1760.00
0155 628-09403 FIELD OFFICE, C	36.000 MOS	1800.00000	64800.00	2000.00000	72000.00	2000.00000	72000.00
0156 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 4 EACH	144.000 MOS	100.00000	14400.00	75.00000	10800.00	200.00000	28800.00
0157 628-11729 CELLULAR TELEPHONE TYPE A	6.000 EACH	200.00000	1200.00	150.00000	900.00	93.00000	558.00
0158 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0160 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	216.000 MOS	120.00000	25920.00	50.00000	10800.00	100.00000	21600.00
0161 701-06011 DYNAMIC PILE LOAD TEST	13.000 EACH	2150.00000	27950.00	2500.00000	32500.00	3000.00000	39000.00
0162 701-08122 PILE, STEEL PIPE, 0.375", 14"	8030.000 LFT	60.50000	485815.00	55.00000	441650.00	72.00000	578160.00
0163 701-09557 TEST PILE, DYNAMIC, PRODUCTION	984.000 LFT	38.75000	38130.00	55.00000	54120.00	35.00000	34440.00
0164 701-09559 TEST PILE, DYNAMIC, RESTRIKE	13.000 EACH	1150.00000	14950.00	1500.00000	19500.00	1800.00000	23400.00
0165 701-09679 CONICAL PILE TIP, 14 IN	146.000 EACH	225.00000	32850.00	300.00000	43800.00	250.00000	36500.00
0166 701-09739 PILE SHOE, HP 12 X 53	16.000 EACH	120.00000	1920.00	125.00000	2000.00	130.00000	2080.00
0167 701-51195 PILE, STEEL H, HP 12 IN X 53	1064.000 LFT	44.00000	46816.00	50.00000	53200.00	65.00000	69160.00
0168 702-04325 TEMPORARY SHORING , BRIDGE NO. 5	LUMP	30000.00000	30000.00	12500.00000	12500.00	70000.00000	70000.00
0169 702-51005 CONCRETE, A, SUBSTRUCTURE	816.200 CYS	500.00000	408100.00	600.00000	489720.00	600.00000	489720.00
0170 702-51015 CONCRETE, B, FOOTINGS	115.600 CYS	420.00000	48552.00	400.00000	46240.00	550.00000	63580.00
0171 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3864.000 LBS	3.50000	13524.00	5.00000	19320.00	4.50000	17388.00
0172 702-92857 CONCRETE, C, SUBSTRUCTURE	213.500 CYS	500.00000	106750.00	600.00000	128100.00	900.00000	192150.00
0173 703-06028 REINFORCING BARS	79162.000 LBS	0.75000	59371.50	1.00000	79162.00	0.96000	75995.52
0174 703-06029 REINFORCING BARS, EPOXY COATED	566549.000 LBS	0.90000	509894.10	1.25000	708186.25	1.00000	566549.00
0175 704-51002 CONCRETE, C, SUPERSTRUCTURE	1294.200 CYS	565.00000	731223.00	600.00000	776520.00	730.00000	944766.00
0176 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	730.000 SYS	105.00000	76650.00	115.00000	83950.00	110.00000	80300.00
0177 706-09960 RAILING, CONCRETE, FC	660.000 LFT	33.25000	21945.00	29.65000	19569.00	60.00000	39600.00
0178 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	10.000 EACH	2150.00000	21500.00	1200.00000	12000.00	2300.00000	23000.00
0179 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	8.000 EACH	2375.00000	19000.00	1485.00000	11880.00	2400.00000	19200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 706-51020 RAILING, CONCRETE, C	216.900 CYS	312.50000	67781.25	255.00000	55309.50	600.00000	130140.00
0181 707-09183 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 66 IN X 60 IN	465.200 LFT	365.00000	169798.00	390.00000	181428.00	360.00000	167472.00
0182 707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	882.000 LFT	260.00000	229320.00	325.00000	286650.00	330.00000	291060.00
0183 709-51821 SURFACE SEAL	LUMP	2950.00000	2950.00	12450.00000	12450.00	13000.00000	13000.00
0184 709-51821 SURFACE SEAL , BRIDGE NO. 2	LUMP	13000.00000	13000.00	6700.00000	6700.00	6800.00000	6800.00
0185 709-51821 SURFACE SEAL , BRIDGE NO. 4	LUMP	3500.00000	3500.00	6100.00000	6100.00	6200.00000	6200.00
0186 709-51821 SURFACE SEAL , BRIDGE NO.1	LUMP	13000.00000	13000.00	6700.00000	6700.00	6800.00000	6800.00
0187 709-51821 SURFACE SEAL , BRIDGE NO.3	LUMP	5825.00000	5825.00	7211.00000	7211.00	7200.00000	7200.00
0188 711-51038 STRUCTURAL STEEL , BRIDGE NO. 1	LUMP	500000.00000	500000.00	500000.00000	500000.00	550000.00000	550000.00
0189 711-51038 STRUCTURAL STEEL , BRIDGE NO. 2	LUMP	500000.00000	500000.00	500000.00000	500000.00	550000.00000	550000.00
0190 713-04509 TEMPORARY PIPE , 18-IN.	LUMP	5150.00000	5150.00	3250.00000	3250.00	14000.00000	14000.00
0191 714-11094 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 4 FT	345.000 LFT	650.00000	224250.00	700.00000	241500.00	1000.00000	345000.00
0192 714-11174 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT	74.000 LFT	560.00000	41440.00	600.00000	44400.00	800.00000	59200.00
0193 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	82.000 LFT	625.00000	51250.00	700.00000	57400.00	800.00000	65600.00
0194 714-11414 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 9 FT. X 4 FT.	63.000 LFT	750.00000	47250.00	1250.00000	78750.00	1025.00000	64575.00
0195 715-01336 GATE VALVE, 12 IN	14.000 EACH	535.00000	7490.00	2800.00000	39200.00	2500.00000	35000.00
0196 715-01902 WATER SERVICE LINE 2 IN	48.000 LFT	32.25000	1548.00	75.00000	3600.00	65.00000	3120.00
0197 715-02388 WATER MAIN , 12" CUT AND CAP	4.000 EACH	650.00000	2600.00	2500.00000	10000.00	600.00000	2400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 715-02629 SAFETY METAL END SECTION 6:1 DIA 18"	1.000 EACH	1175.00000	1175.00	1100.00000	1100.00	1250.00000	1250.00
0199 715-02630 SAFETY METAL END SECTION 6:1 DIA 24"	1.000 EACH	1475.00000	1475.00	1450.00000	1450.00	1250.00000	1250.00
0200 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	4.000 EACH	810.00000	3240.00	850.00000	3400.00	750.00000	3000.00
0201 715-04965 WATER SERVICE LINE , 1"	39.000 LFT	27.00000	1053.00	70.00000	2730.00	70.00000	2730.00
0202 715-04985 VAULT , METER	1.000 EACH	105.00000	105.00	4000.00000	4000.00	3400.00000	3400.00
0203 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	246.000 LFT	50.00000	12300.00	56.00000	13776.00	70.00000	17220.00
0204 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	304.000 LFT	65.00000	19760.00	60.00000	18240.00	60.00000	18240.00
0205 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	75473.000 LFT	2.50000	188682.50	3.00000	226419.00	2.00000	150946.00
0206 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	359.000 LFT	16.00000	5744.00	5.00000	1795.00	13.00000	4667.00
0207 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	300.000 LFT	16.00000	4800.00	8.00000	2400.00	15.00000	4500.00
0208 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	300.000 LFT	20.00000	6000.00	10.00000	3000.00	17.00000	5100.00
0209 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	337.000 LFT	35.00000	11795.00	15.00000	5055.00	30.00000	10110.00
0210 715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	93.000 LFT	140.00000	13020.00	165.00000	15345.00	140.00000	13020.00
0211 715-05136 PIPE, TYPE 1 CIRCULAR 72 IN	178.000 LFT	185.00000	32930.00	225.00000	40050.00	190.00000	33820.00
0212 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2337.000 LFT	20.50000	47908.50	21.00000	49077.00	30.00000	70110.00
0213 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	2852.000 LFT	23.25000	66309.00	25.00000	71300.00	30.00000	85560.00
0214 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1137.000 LFT	32.00000	36384.00	28.00000	31836.00	33.00000	37521.00
0215 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	964.000 LFT	50.00000	48200.00	40.00000	38560.00	38.00000	36632.00
0216 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	79.000 LFT	38.00000	3002.00	27.00000	2133.00	38.00000	3002.00
0217 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	200.000 LFT	25.50000	5100.00	31.00000	6200.00	37.00000	7400.00
0218 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	42.000 LFT	55.00000	2310.00	59.00000	2478.00	85.00000	3570.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0219 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	300.000 LFT	11.00000	3300.00	11.00000	3300.00	14.00000	4200.00
0220 715-05407 PIPE, END BENT DRAIN, 6 IN	204.000 LFT	9.00000	1836.00	15.00000	3060.00	15.00000	3060.00
0221 715-05408 PIPE SANITARY SEWER 8 IN (0-8') GR, SDR 35 PVC	363.000 LFT	115.00000	41745.00	61.00000	22143.00	105.00000	38115.00
0222 715-05408 PIPE SANITARY SEWER 8 IN (0-8') NG, SDR 35 PVC	99.000 LFT	64.75000	6410.25	31.00000	3069.00	70.00000	6930.00
0223 715-05408 PIPE SANITARY SEWER 8 IN (12-16') GR, SDR 35 PVC	336.000 LFT	205.00000	68880.00	100.00000	33600.00	189.00000	63504.00
0224 715-05408 PIPE SANITARY SEWER 8 IN (12-16') NG, SDR 35 PVC	277.000 LFT	73.00000	20221.00	35.00000	9695.00	72.00000	19944.00
0225 715-05408 PIPE SANITARY SEWER 8 IN (16-20') GR, SDR 35 PVC	81.000 LFT	230.00000	18630.00	170.00000	13770.00	210.00000	17010.00
0226 715-05408 PIPE SANITARY SEWER 8 IN (16-20') NG, SDR 35 PVC	389.000 LFT	85.00000	33065.00	50.00000	19450.00	77.00000	29953.00
0227 715-05408 PIPE SANITARY SEWER 8 IN (20-24') NG, SDR 35 PVC	116.000 LFT	105.00000	12180.00	80.00000	9280.00	96.50000	11194.00
0228 715-05408 PIPE SANITARY SEWER 8 IN (24'-UP) GR, SDR 35 PVC	50.000 LFT	540.00000	27000.00	225.00000	11250.00	500.00000	25000.00
0229 715-05408 PIPE SANITARY SEWER 8 IN (24'-UP') NG, SDR 35 PVC	316.000 LFT	110.00000	34760.00	100.00000	31600.00	100.00000	31600.00
0230 715-05408 PIPE SANITARY SEWER 8 IN (8-12') GR, SDR 35 PVC	404.000 LFT	150.00000	60600.00	90.00000	36360.00	150.00000	60600.00
0231 715-05408 PIPE SANITARY SEWER 8 IN (8-12') NG, SDR 35 PVC	308.000 LFT	70.25000	21637.00	33.00000	10164.00	65.00000	20020.00
0232 715-05409 PIPE SANITARY SEWER 10 IN (0-8') NG, C900 DR 18 PVC	23.000 LFT	33.00000	759.00	42.00000	966.00	29.00000	667.00
0233 715-05409 PIPE SANITARY SEWER 10 IN (12-16') NG, C900 DR 18 PVC	13.000 LFT	43.25000	562.25	47.00000	611.00	39.00000	507.00

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0234 715-05409 PIPE SANITARY SEWER 10 IN (16-20') NG, C900 DR 18 PVC	194.000 LFT	30.25000	5868.50	56.00000	10864.00	30.00000	5820.00
0235 715-05409 PIPE SANITARY SEWER 10 IN (20-24') GR, C900 DR 18 PVC	37.000 LFT	400.00000	14800.00	263.00000	9731.00	400.00000	14800.00
0236 715-05409 PIPE SANITARY SEWER 10 IN (20-24') NG, C900 DR 18 PVC	624.000 LFT	70.25000	43836.00	109.00000	68016.00	65.00000	40560.00
0237 715-05409 PIPE SANITARY SEWER 10 IN (24'-UP) GR, C900 DR 18 PVC	129.000 LFT	355.00000	45795.00	352.00000	45408.00	353.00000	45537.00
0238 715-05409 PIPE SANITARY SEWER 10 IN (24'-UP) NG, C900 DR 18 PVC	275.000 LFT	150.00000	41250.00	152.00000	41800.00	148.00000	40700.00
0239 715-05409 PIPE SANITARY SEWER 10 IN (8-12') NG, C900 DR 18 PVC	30.000 LFT	59.50000	1785.00	44.00000	1320.00	60.00000	1800.00
0240 715-05413 PIPE SANITARY SEWER 18 IN (12-16') NG, C905 DR 18 PVC	494.000 LFT	105.00000	51870.00	73.00000	36062.00	105.00000	51870.00
0241 715-05413 PIPE SANITARY SEWER 18 IN (16-20') GR, C905 DR 18 PVC	20.000 LFT	380.00000	7600.00	328.00000	6560.00	370.00000	7400.00
0242 715-05413 PIPE SANITARY SEWER 18 IN (16-20') NG, C905 DR 18 PVC	74.000 LFT	85.00000	6290.00	85.00000	6290.00	85.00000	6290.00
0243 715-05413 PIPE SANITARY SEWER 18 IN (20-24') GR, C905 DR 18 PVC	204.000 LFT	400.00000	81600.00	322.00000	65688.00	397.00000	80988.00
0244 715-05413 PIPE SANITARY SEWER 18 IN (20-24') NG, C905 DR 18 PVC	709.000 LFT	135.00000	95715.00	128.00000	90752.00	130.00000	92170.00
0245 715-05413 PIPE SANITARY SEWER 18 IN (24-28') GR, C905 DR 18 PVC	267.000 LFT	455.00000	121485.00	400.00000	106800.00	450.00000	120150.00
0246 715-05413 PIPE SANITARY SEWER 18 IN (24-28') NG, C905 DR 18 PVC	274.000 LFT	165.00000	45210.00	140.00000	38360.00	150.00000	41100.00
0247 715-05413 PIPE SANITARY SEWER 18 IN (28'-UP) NG, C905 DR 18 PVC	535.000 LFT	185.00000	98975.00	150.00000	80250.00	180.00000	96300.00

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0248 715-05417 PIPE SANITARY SEWER 30 IN (0-8') NG, ASTM 679 PVC	72.000 LFT	155.00000	11160.00	100.00000	7200.00	150.00000	10800.00
0249 715-05417 PIPE SANITARY SEWER 30 IN (12-16') NG, ASTM 679 PVC	301.000 LFT	185.00000	55685.00	100.00000	30100.00	188.00000	56588.00
0250 715-05417 PIPE SANITARY SEWER 30 IN (8-12') NG, ASTM 679 PVC	214.000 LFT	170.00000	36380.00	100.00000	21400.00	165.00000	35310.00
0251 715-05596 PIPE EXTENSION, CIRCULAR 18 IN	16.000 LFT	53.75000	860.00	90.00000	1440.00	125.00000	2000.00
0252 715-05597 PIPE EXTENSION, CIRCULAR 24 IN	53.000 LFT	44.75000	2371.75	65.00000	3445.00	92.00000	4876.00
0253 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	142.000 LFT	37.75000	5360.50	36.00000	5112.00	55.00000	7810.00
0254 715-05841 CONCRETE ANCHOR 60 IN	2.000 EACH	2575.00000	5150.00	1800.00000	3600.00	2100.00000	4200.00
0255 715-05842 CONCRETE ANCHOR 42 IN	1.000 EACH	2465.00000	2465.00	1500.00000	1500.00	2000.00000	2000.00
0256 715-05890 PIPE EXTENSION, CIRCULAR 42 IN	87.000 LFT	91.75000	7982.25	170.00000	14790.00	100.00000	8700.00
0257 715-06173 SAFETY METAL END SECTION 6:1 DIA 60"	2.000 EACH	10000.00000	20000.00	9200.00000	18400.00	11000.00000	22000.00
0258 715-06338 PIPE EXTENSION, CIRCULAR, 66"	106.000 LFT	185.00000	19610.00	200.00000	21200.00	200.00000	21200.00
0259 715-06357 CONCRETE ANCHOR, 72 IN	2.000 EACH	2750.00000	5500.00	2000.00000	4000.00	2300.00000	4600.00
0260 715-06691 CONCRETE ANCHOR, 96 IN	1.000 EACH	3000.00000	3000.00	3500.00000	3500.00	4100.00000	4100.00
0261 715-07626 CONCRETE ANCHOR 66 IN	2.000 EACH	2525.00000	5050.00	2000.00000	4000.00	2300.00000	4600.00
0262 715-07806 PIPE STEEL CASING 24" W/ 12' CARRIER (DIRECT BURY)	608.000 LFT	200.00000	121600.00	170.00000	103360.00	185.00000	112480.00
0263 715-07806 PIPE STEEL CASING 30" W/ 18" CARRIER (DIRECT BURY)	146.000 LFT	400.00000	58400.00	280.00000	40880.00	370.00000	54020.00
0264 715-08181 PIPE END SECTION, MIN AREA 4.1 SFT	2.000 EACH	1740.00000	3480.00	1250.00000	2500.00	900.00000	1800.00
0265 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	32.000 TON	135.00000	4320.00	400.00000	12800.00	62.00000	1984.00
0266 715-09064 VIDEO INSPECTION FOR PIPE	19774.000 LFT	1.35000	26694.90	0.65000	12853.10	0.90000	17796.60

TABULATION OF BIDS

CALL ORDER : 111
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CONTRACT ID : IR-30091-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0267 715-09252 PIPE, SANITARY SEWER, 20 IN (16-20') GR C905 DR 18 PVC	30.000 LFT	400.00000	12000.00	225.00000	6750.00	350.00000	10500.00
0268 715-09252 PIPE, SANITARY SEWER, 20 IN (16-20') GR CLASS 53 DI	20.000 LFT	425.00000	8500.00	220.00000	4400.00	390.00000	7800.00
0269 715-09920 PIPE, TYPE 3 DEFORMED MIN AREA 4.1 SFT	40.000 LFT	98.00000	3920.00	92.00000	3680.00	80.00000	3200.00
0270 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 1	LUMP	12500.00000	12500.00	25000.00000	25000.00	60000.00000	60000.00
0271 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 2	LUMP	12500.00000	12500.00	25000.00000	25000.00	60000.00000	60000.00
0272 715-10253 PIPE, TYPE 1, DEFORMED, MIN. AREA 40.1 SFT	164.000 LFT	1015.00000	166460.00	805.29000	132067.56	1100.00000	180400.00
0273 715-11529 PIPE END SECTION, MIN AREA 6.3 SFT	2.000 EACH	1775.00000	3550.00	1000.00000	2000.00	1100.00000	2200.00
0274 715-11774 PIPE, TYPE 1 DEFORMED MIN AREA 6.3 SFT	59.000 LFT	130.00000	7670.00	150.00000	8850.00	120.00000	7080.00
0275 715-11775 PIPE EXTENSION, CIRCULAR, 96", HDPE , 96 IN	73.000 LFT	575.00000	41975.00	1200.00000	87600.00	600.00000	43800.00
0276 715-11822 TEST, WATER QUALITY	LUMP	8090.00000	8090.00	15000.00000	15000.00	11000.00000	11000.00
0277 715-46000 PIPE END SECTION, DIA 12"	7.000 EACH	375.00000	2625.00	450.00000	3150.00	300.00000	2100.00
0278 715-46005 PIPE END SECTION, DIA 15"	26.000 EACH	425.00000	11050.00	550.00000	14300.00	350.00000	9100.00
0279 715-46010 PIPE END SECTION, DIA 18"	13.000 EACH	565.00000	7345.00	600.00000	7800.00	475.00000	6175.00
0280 715-46020 PIPE END SECTION, DIA 24"	4.000 EACH	770.00000	3080.00	850.00000	3400.00	825.00000	3300.00
0281 715-46040 PIPE END SECTION, DIA 36 IN	9.000 EACH	1150.00000	10350.00	1250.00000	11250.00	850.00000	7650.00
0282 715-90714 PIPE, PVC, 12 IN FORCE MAIN GR BF, C900 DR 18	195.000 LFT	92.75000	18086.25	65.00000	12675.00	85.00000	16575.00
0283 715-90714 PIPE, PVC, 12 IN FORCE MAIN NGR BF C900 DR 18	4942.000 LFT	43.50000	214977.00	45.00000	222390.00	41.00000	202622.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0284 715-91739 WATER SERVICE LINE, 0.75 IN	14.000	LFT	27.00000	378.00	125.00000	1750.00	65.00000	910.00
0285 715-91742 WATER METER, RELOCATE	2.000	EACH	825.00000	1650.00	900.00000	1800.00	1000.00000	2000.00
0286 715-92037 PIPE, PVC, 4 IN FORCE MAIN GR BF C900 DR 18	20.000	LFT	215.00000	4300.00	60.00000	1200.00	200.00000	4000.00
0287 715-92037 PIPE, PVC, 4 IN FORCE MAIN NGR BF C900 DR 18	102.000	LFT	81.00000	8262.00	50.00000	5100.00	80.00000	8160.00
0289 715-96670 WATER MAIN, DUCTILE IRON, 12 IN	4828.000	LFT	25.75000	124321.00	60.00000	289680.00	60.00000	289680.00
0290 715-96670 WATER MAIN, DUCTILE IRON, 12 IN , WITH STEEL CASING, OPEN CUT	102.000	LFT	220.00000	22440.00	175.00000	17850.00	200.00000	20400.00
0291 716-01382 AIR RELEASE VALVE	6.000	EACH	7025.00000	42150.00	6000.00000	36000.00	5000.00000	30000.00
0292 716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN , WATER MAIN, DUCTILE IRON, JACK & BORE	254.000	LFT	425.00000	107950.00	400.00000	101600.00	335.00000	85090.00
0293 716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN , WATER MAIN, HDPE, DIRECTIONAL DRILL	1295.000	LFT	51.50000	66692.50	150.00000	194250.00	107.00000	138565.00
0294 716-07631 PIPE INSTALLATION, TRENCHLESS, 15 IN (14")	192.000	LFT	405.00000	77760.00	350.00000	67200.00	405.00000	77760.00
0295 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN	2733.000	LFT	400.00000	1093200.00	375.00000	1024875.00	370.00000	1011210.00
0296 716-07634 PIPE INSTALLATION, TRENCHLESS, 30 IN	170.000	LFT	455.00000	77350.00	550.00000	93500.00	450.00000	76500.00
0297 716-09822 PIPE INSTALLATION, TRENCHLESS, 66 IN	192.000	LFT	1350.00000	259200.00	1500.00000	288000.00	700.00000	134400.00
0298 718-06528 OUTLET PROTECTOR, 1	149.000	EACH	700.00000	104300.00	500.00000	74500.00	660.00000	98340.00
0299 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.92000	5980.00	0.65000	4225.00	0.65000	4225.00
0300 718-52610 AGGREGATE FOR UNDERDRAINS	66.000	CYS	25.00000	1650.00	50.00000	3300.00	23.40000	1544.40
0301 718-99153 GEOTEXTILES FOR UNDERDRAIN	665.000	SYS	0.65000	432.25	2.00000	1330.00	0.50000	332.50
0302 719-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	100.000	LFT	32.50000	3250.00	30.00000	3000.00	30.00000	3000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0324 720-45510 MANHOLE, C4, MODIFIED (16-20')	4.000	EACH	6800.00000	27200.00	5250.00000	21000.00	6300.00000	25200.00
0325 720-45510 MANHOLE, C4, MODIFIED (16-20') "DOGHOUSE"	1.000	EACH	7700.00000	7700.00	6000.00000	6000.00	7200.00000	7200.00
0326 720-45510 MANHOLE, C4, MODIFIED (20-24')	3.000	EACH	7875.00000	23625.00	6500.00000	19500.00	7300.00000	21900.00
0327 720-45510 MANHOLE, C4, MODIFIED (24-28')	7.000	EACH	9825.00000	68775.00	10000.00000	70000.00	9000.00000	63000.00
0328 720-45510 MANHOLE, C4, MODIFIED (28' UP)	1.000	EACH	11650.00000	11650.00	10500.00000	10500.00	10000.00000	10000.00
0329 720-45510 MANHOLE, C4, MODIFIED (8-12')	3.000	EACH	4325.00000	12975.00	3400.00000	10200.00	4000.00000	12000.00
0330 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	6.000	LFT	110.00000	660.00	400.00000	2400.00	500.00000	3000.00
0331 720-95422 MANHOLE, J4	1.000	EACH	4500.00000	4500.00	4000.00000	4000.00	3000.00000	3000.00
0332 720-96999 FIRE HYDRANT ASSEMBLY	8.000	EACH	1075.00000	8600.00	5000.00000	40000.00	4500.00000	36000.00
0333 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	2.000	EACH	550.00000	1100.00	500.00000	1000.00	650.00000	1300.00
0334 720-98174 INLET, B15	22.000	EACH	2000.00000	44000.00	2400.00000	52800.00	2400.00000	52800.00
0335 720-98555 INLET, C15	5.000	EACH	2100.00000	10500.00	2400.00000	12000.00	2300.00000	11500.00
0336 720-98625 MANHOLE, C4, DROP (20-24') MODIFIED	4.000	EACH	7125.00000	28500.00	11500.00000	46000.00	6700.00000	26800.00
0337 720-98625 MANHOLE, C4, DROP (24'-UP) MODIFIED	3.000	EACH	10800.00000	32400.00	12500.00000	37500.00	10000.00000	30000.00
0341 723-11541 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 264 IN. X 120 IN.	210.000	LFT	2100.00000	441000.00	2250.00000	472500.00	2700.00000	567000.00
0342 725-11036 LINER PIPE THERMOPLASTIC CIRCULAR 9.6-9 7 SFT	209.000	LFT	200.00000	41800.00	227.00000	47443.00	190.00000	39710.00
0343 731-93945 FACE PANELS, CONCRETE	13318.000	SFT	10.75000	143168.50	16.00000	213088.00	12.00000	159816.00
0344 731-93946 WALL ERECTION	13318.000	SFT	7.75000	103214.50	10.00000	133180.00	11.00000	146498.00
0345 731-93947 LEVELING PAD, CONCRETE	626.000	LFT	22.00000	13772.00	25.00000	15650.00	25.00000	15650.00
0346 734-10240 CUT-WALL, NO. 1, TEMPORARY	892.000	SFT	54.00000	48168.00	125.00000	111500.00	80.00000	71360.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0347 734-10240 CUT-WALL, NO. 2, TEMPORARY	770.000	SFT	52.00000	40040.00	125.00000	96250.00	75.00000	57750.00
0348 735-10241 TEMPORARY WIRE FACING	3408.000	SFT	7.25000	24708.00	7.50000	25560.00	8.00000	27264.00
0349 735-10242 TEMPORARY WALL ERECTION	3408.000	SFT	10.75000	36636.00	5.00000	17040.00	8.00000	27264.00
0350 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	500.00000	4500.00	432.00000	3888.00	295.00000	2655.00
0351 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	325.00000	1300.00	288.00000	1152.00	120.00000	480.00
0352 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	54525.00000	54525.00	17340.00000	17340.00	17500.00000	17500.00
0353 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	325.00000	3250.00	288.00000	2880.00	90.00000	900.00
0354 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	300.00000	14100.00	288.00000	13536.00	230.00000	10810.00
0355 801-06645 CONSTRUCTION SIGN, B	25.000	EACH	155.00000	3875.00	144.00000	3600.00	95.00000	2375.00
0356 801-06710 FLASHING ARROW SIGN	3600.000	DAY	3.25000	11700.00	0.01000	36.00	10.00000	36000.00
0357 801-06775 MAINTAINING TRAFFIC		LUMP	500000.00000	500000.00	250000.00000	250000.00	308000.00000	308000.00
0358 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	7600.00000	30400.00	7600.00000	30400.00	7500.00000	30000.00
0359 801-07118 BARRICADE, III-A	1092.000	LFT	15.00000	16380.00	15.00000	16380.00	12.00000	13104.00
0360 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	13094.000	LFT	33.50000	438649.00	50.00000	654700.00	27.00000	353538.00
0361 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	503.000	LFT	35.50000	17856.50	55.00000	27665.00	42.00000	21126.00
0362 801-11598 ARIES FIELD PROCESSOR FOR PCMS	4.000	EACH	3200.00000	12800.00	1.00000	4.00	1600.00000	6400.00
0363 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	5400.00000	21600.00	20000.00000	80000.00	13000.00000	52000.00
0364 801-52817 TEMPORARY CROSSOVER, B	4.000	EACH	68000.00000	272000.00	15000.00000	60000.00	30000.00000	120000.00
0365 802-02475 SIGN, PANEL, RELOCATE	4.000	EACH	250.00000	1000.00	215.00000	860.00	215.00000	860.00
0366 802-03866 MILE MARKER	18.000	EACH	220.00000	3960.00	202.00000	3636.00	202.00000	3636.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0367 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	801.000 LFT	11.50000	9211.50	10.80000	8650.80	11.00000	8811.00
0368 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	614.000 LFT	12.00000	7368.00	11.20000	6876.80	11.00000	6754.00
0369 802-07057 SIGN, PANEL, WITH LEGEND	5545.000 SFT	16.50000	91492.50	15.50000	85947.50	15.00000	83175.00
0370 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	122.000 EACH	23.75000	2897.50	22.10000	2696.20	22.00000	2684.00
0371 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	38.000 EACH	370.00000	14060.00	343.00000	13034.00	345.00000	13110.00
0372 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	10.000 EACH	425.00000	4250.00	395.00000	3950.00	400.00000	4000.00
0373 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	8.000 EACH	370.00000	2960.00	343.00000	2744.00	345.00000	2760.00
0374 802-09221 OVERHEAD SIGN STRUCTURE, BOX TRUSS TYPE	5.000 EACH	69000.00000	345000.00	68396.00000	341980.00	68000.00000	340000.00
0375 802-09535 BOX TRUSS SIGN STRUCTURE FOUNDATION, 33 IN. CONCRETE BARRIER WALL	3.000 EACH	10350.00000	31050.00	10292.00000	30876.00	10000.00000	30000.00
0376 802-09537 BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. , MEDIAN OR SHOULDER	7.000 EACH	11250.00000	78750.00	11140.00000	77980.00	11000.00000	77000.00
0377 802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	1.000 EACH	30000.00000	30000.00	29721.00000	29721.00	29000.00000	29000.00
0378 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	4.000 EACH	34000.00000	136000.00	33858.00000	135432.00	33000.00000	132000.00
0379 802-09579 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 33 IN	1.000 EACH	7900.00000	7900.00	7812.00000	7812.00	7800.00000	7800.00
0380 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	4.000 EACH	8000.00000	32000.00	7919.00000	31676.00	7800.00000	31200.00
0381 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	349.533 SFT	14.50000	5068.23	13.30000	4648.79	13.00000	4543.93
0382 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	1232.750 SFT	15.50000	19107.63	14.30000	17628.33	14.00000	17258.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0383 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	78.000 SFT	21.50000	1677.00	19.90000	1552.20	20.00000	1560.00
0384 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	23.000 EACH	250.00000	5750.00	233.00000	5359.00	235.00000	5405.00
0385 802-76095 STRUCTURAL STEEL, BREAKAWAY	10933.100 LBS	2.50000	27332.75	2.40000	26239.44	2.44000	26676.76
0386 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000 EACH	3325.00000	9975.00	3073.00000	9219.00	3000.00000	9000.00
0387 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	10.000 EACH	2600.00000	26000.00	2398.00000	23980.00	2400.00000	24000.00
0388 805-01842 HANDHOLE, SIGNAL, TYPE 1	25.000 EACH	850.00000	21250.00	787.00000	19675.00	790.00000	19750.00
0389 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1825.00000	1825.00	1679.00000	1679.00	1670.00000	1670.00
0390 805-02658 CABLE, COAXIAL	215.000 LFT	5.05000	1085.75	4.70000	1010.50	4.73000	1016.95
0391 805-03174 SYSTEM MASTER AND RELATED EQUIPMENT	LUMP	4000.00000	4000.00	3320.00000	3320.00	3500.00000	3500.00
0392 805-04602 CONTROLLER, REWIRE	3.000 EACH	2000.00000	6000.00	1509.00000	4527.00	1500.00000	4500.00
0393 805-06483 CONTROLLER	3.000 EACH	3900.00000	11700.00	3579.00000	10737.00	3600.00000	10800.00
0394 805-06595 CONDUIT, PVC, 2 IN	766.000 LFT	11.00000	8426.00	10.10000	7736.60	10.00000	7660.00
0395 805-06595 CONDUIT, PVC, 2 IN , SCHEDULE 40 FOR SIGNAL	2134.000 LFT	15.25000	32543.50	14.20000	30302.80	14.00000	29876.00
0396 805-06595 CONDUIT, PVC, 2 IN , SCHEDULE 80	28.000 LFT	26.25000	735.00	24.30000	680.40	24.00000	672.00
0397 805-06595 CONDUIT, PVC, 2 IN , SCHEDULE 80 FOR SIGNAL	2128.000 LFT	17.75000	37772.00	16.40000	34899.20	18.00000	38304.00
0398 805-06600 CONDUIT, PVC, 3 IN. , SCHEDULE 80	6.000 LFT	25.25000	151.50	23.40000	140.40	23.00000	138.00
0399 805-08487 BACKPLATE, SIGNAL	27.000 EACH	185.00000	4995.00	171.00000	4617.00	170.00000	4590.00
0400 805-08493 RADIO, INTERCONNECTION SYSTEM TESTING	LUMP	560.00000	560.00	517.00000	517.00	520.00000	520.00
0401 805-09089 RADIO, YAGI ANTENNA	3.000 EACH	885.00000	2655.00	821.00000	2463.00	800.00000	2400.00

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0402 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE , TS2, TYPE 1	3.000 EACH	13750.00000	41250.00	12381.00000	37143.00	12400.00000	37200.00
0403 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	21.000 EACH	700.00000	14700.00	632.00000	13272.00	600.00000	12600.00
0404 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	6.000 EACH	1175.00000	7050.00	1093.00000	6558.00	1100.00000	6600.00
0405 805-78415 SPAN, CATENARY, AND TETHER	10.000 EACH	2000.00000	20000.00	1769.00000	17690.00	1800.00000	18000.00
0406 805-78420 DISCONNECT HANGER	9.000 EACH	350.00000	3150.00	321.00000	2889.00	325.00000	2925.00
0407 805-78445 SIGNAL SERVICE	3.000 EACH	850.00000	2550.00	773.00000	2319.00	750.00000	2250.00
0408 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	203.000 LFT	2.95000	598.85	2.70000	548.10	2.70000	548.10
0409 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	7460.000 LFT	0.30000	2238.00	0.27000	2014.20	0.28000	2088.80
0410 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	543.000 LFT	2.00000	1086.00	1.90000	1031.70	2.00000	1086.00
0411 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	3388.000 LFT	2.25000	7623.00	2.10000	7114.80	2.00000	6776.00
0412 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	11057.000 LFT	1.25000	13821.25	1.20000	13268.40	1.25000	13821.25
0413 805-78785 SIGNAL DETECTOR HOUSING	25.000 EACH	1150.00000	28750.00	1000.00000	25000.00	1000.00000	25000.00
0414 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2457.000 LFT	7.00000	17199.00	6.50000	15970.50	6.50000	15970.50
0415 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	935.00000	2805.00	866.00000	2598.00	867.00000	2601.00
0416 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	10.000 EACH	4530.00000	45300.00	4199.00000	41990.00	4200.00000	42000.00
0417 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	17.000 EACH	325.00000	5525.00	300.00000	5100.00	300.00000	5100.00
0418 807-01603 SERVICE POINT, TYPE II	2.000 EACH	4800.00000	9600.00	4443.00000	8886.00	4500.00000	9000.00
0419 807-02194 SERVICE POINT, II, MODIFIED	2.000 EACH	5025.00000	10050.00	4650.00000	9300.00	4500.00000	9000.00
0420 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	46.000 EACH	800.00000	36800.00	732.00000	33672.00	730.00000	33580.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0421 807-03609 LIGHT POLE, HIGH MAST, 80 FT, E.M.H.	2.000 EACH	25000.00000	50000.00	21772.00000	43544.00	22000.00000	44000.00
0422 807-03802 LIGHT STANDARDS	1.000 EACH	1725.00000	1725.00	1589.00000	1589.00	1600.00000	1600.00
0423 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2074.000 LFT	17.50000	36295.00	16.10000	33391.40	16.25000	33702.50
0424 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	38476.000 LFT	8.25000	317427.00	7.60000	292417.60	7.65000	294341.40
0425 807-07703 HIGH MAST TOWER , 100 FT E.M.H.	3.000 EACH	23250.00000	69750.00	23065.00000	69195.00	24000.00000	72000.00
0426 807-07703 HIGH MAST TOWER , 90 FT E.M.H.	1.000 EACH	22500.00000	22500.00	22289.00000	22289.00	23000.00000	23000.00
0427 807-09141 LIGHT POLE, HIGH MAST, 85 FT E.M.H.	1.000 EACH	22250.00000	22250.00	22031.00000	22031.00	22000.00000	22000.00
0428 807-11476 LIGHT POLE, ROADWAY, 38 FT. E.M.H., 8 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	1450.00000	1450.00	1329.00000	1329.00	1340.00000	1340.00
0429 807-11489 LIGHT POLE, ROADWAY, 38 FT. E.M.H., 6 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	1450.00000	1450.00	1319.00000	1319.00	1350.00000	1350.00
0430 807-78590 HANDHOLE , LIGHTING	2.000 EACH	800.00000	1600.00	706.00000	1412.00	700.00000	1400.00
0431 807-82160 LIGHT POLE, HIGH MAST, 95 FT E.M.H.	2.000 EACH	23000.00000	46000.00	22087.00000	44174.00	22500.00000	45000.00
0432 807-84762 LIGHT POLE, 40 FT E.M.H., 15.0 FT MAST ARM, TRANSFORMER BASE	1.000 EACH	1800.00000	1800.00	1510.00000	1510.00	1500.00000	1500.00
0433 807-84814 LIGHT POLE, 42 FT E.M.H., 15.0 FT MAST ARM, TRANSFORMER BASE	35.000 EACH	1700.00000	59500.00	1536.00000	53760.00	1500.00000	52500.00
0434 807-84866 LIGHT POLE, 44 FT E.M.H., 15.0 FT MAST ARM, TRANSFORMER BASE	7.000 EACH	1725.00000	12075.00	1665.00000	11655.00	1675.00000	11725.00
0435 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	46.000 EACH	325.00000	14950.00	290.00000	13340.00	300.00000	13800.00
0436 807-86665 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT	48.000 EACH	800.00000	38400.00	742.00000	35616.00	750.00000	36000.00
0437 807-86830 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 48"DIA X 240"	9.000 EACH	9255.00000	83295.00	8568.00000	77112.00	8500.00000	76500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0438 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	9224.000 LFT	0.52000	4796.48	0.50000	4612.00	0.50000	4612.00
0439 807-86910 CONNECTOR KIT, UNFUSED	55.000 EACH	37.50000	2062.50	34.70000	1908.50	34.95000	1922.25
0440 807-86915 CONNECTOR KIT, FUSED	55.000 EACH	40.00000	2200.00	37.20000	2046.00	37.50000	2062.50
0441 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	108.000 EACH	13.25000	1431.00	12.30000	1328.40	12.50000	1350.00
0442 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	13.25000	106.00	12.30000	98.40	12.30000	98.40
0443 807-86930 INSULATION LINK, NON-WATERPROOFED	118.000 EACH	8.50000	1003.00	7.80000	920.40	7.80000	920.40
0444 807-86955 CABLE-DUCT MARKER	27.000 EACH	201.00000	5427.00	186.00000	5022.00	185.00000	4995.00
0445 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C	2074.000 LFT	8.40000	17421.60	7.80000	16177.20	8.00000	16592.00
0446 808-06716 LINE, REMOVE	61760.000 LFT	0.65000	40144.00	0.60000	37056.00	0.31000	19145.60
0447 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2805.00000	2805.00	3000.00000	3000.00	3500.00000	3500.00
0448 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1098.000 EACH	20.00000	21960.00	21.85000	23991.30	4.00000	4392.00
0449 809-08372 ROADWAY WEATHER INFORMATION SYSTEM	1.000 EACH	70000.00000	70000.00	65675.00000	65675.00	72000.00000	72000.00
0549 621-03787 SEED MIXTURE, D	82.000 LBS	77.00000	6314.00	35.00000	2870.00	72.00000	5904.00
0550 723-11578 STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 192 IN X 114 IN	108.000 LFT	1825.00000	197100.00	2000.00000	216000.00	2000.00000	216000.00
0551 723-11222 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 192 IN X 120 IN	189.000 LFT	1900.00000	359100.00	2000.00000	378000.00	2000.00000	378000.00
0552 723-11577 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 144 IN X 108 IN	71.000 LFT	1950.00000	138450.00	2200.00000	156200.00	2000.00000	142000.00
0555 715-11879 SEWER, SANITARY LATERAL, CONNECTIONS	685.000 LFT	80.00000	54800.00	100.00000	68500.00	75.00000	51375.00
0556 622-11878 VEGETATION PLUGS	127000.000 EACH	2.65000	336550.00	3.11000	394970.00	2.50000	317500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0557 622-11878 VEGETATION PLUGS , 3 YEAR BARE ROOT	23000.000	EACH	2.75000	63250.00	3.11000	71530.00	2.75000	63250.00
0558 622-07764 IRRIGATION SYSTEM , TEMPORARY		LUMP	76750.00000	76750.00	80000.00000	80000.00	75000.00000	75000.00
SECTION TOTALS			\$	33,569,620.63	\$	32,641,104.09	\$	34,205,929.62
SECTION 0002 NEW ROAD CONSTRUCTION HMA								
0450 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	2275663.03000	2275663.03	2300000.00000	2300000.00	2432000.00000	2432000.00
0451 203-02055 EMBANKMENT	271962.000	CYS	8.75000	2379667.50	12.00000	3263544.00	7.10000	1930930.20
0452 211-09264 STRUCTURAL BACKFILL, TYPE 1	4666.000	CYS	27.50000	128315.00	35.00000	163310.00	24.00000	111984.00
0453 211-09265 STRUCTURAL BACKFILL, TYPE 2	3588.000	CYS	27.50000	98670.00	40.00000	143520.00	35.00000	125580.00
0454 211-09268 STRUCTURAL BACKFILL, TYPE 5	3294.000	CYS	83.50000	275049.00	100.00000	329400.00	75.00000	247050.00
0455 303-01180 COMPACTED AGGREGATE, NO. 53	27450.000	TON	18.00000	494100.00	15.00000	411750.00	18.00000	494100.00
0456 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2226.000	TON	70.00000	155820.00	68.34000	152124.84	68.34000	152124.84
0457 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2669.000	TON	80.00000	213520.00	79.68000	212665.92	79.68000	212665.92
0458 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	3991.000	TON	80.00000	319280.00	77.61000	309741.51	77.61000	309741.51
0459 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	10325.000	TON	56.00000	578200.00	54.43000	561989.75	54.43000	561989.75
0460 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4544.000	TON	65.50000	297632.00	63.37000	287953.28	63.37000	287953.28
0461 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	6687.000	TON	62.50000	417937.50	60.82000	406703.34	60.82000	406703.34
0462 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	17282.000	TON	51.50000	890023.00	48.99000	846645.18	48.99000	846645.18
0463 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	10788.000	TON	53.50000	577158.00	51.52000	555797.76	51.52000	555797.76
0464 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	9622.000	TON	54.00000	519588.00	52.05000	500825.10	52.05000	500825.10
0465 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	11223.000	TON	50.00000	561150.00	57.44000	644649.12	57.44000	644649.12
0466 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	25818.000	TON	56.00000	1445808.00	54.13000	1397528.34	54.13000	1397528.34

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0467 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	8183.000	TON	54.00000	441882.00	51.88000	424534.04	51.88000	424534.04
0468 401-10258 JOINT ADHESIVE, SURFACE	157343.000	LFT	0.32000	50349.76	0.30000	47202.90	0.30000	47202.90
0469 401-10259 JOINT ADHESIVE, INTERMEDIATE	157343.000	LFT	0.40000	62937.20	0.37000	58216.91	0.37000	58216.91
0470 401-11785 LIQUID ASPHALT SEALANT	157343.000	LFT	0.15000	23601.45	0.14000	22028.02	0.14000	22028.02
0471 406-05520 ASPHALT FOR TACK COAT	219.000	TON	600.00000	131400.00	583.20000	127720.80	583.20000	127720.80
0472 415-11527 BASE SEAL	197.000	TON	575.00000	113275.00	559.78000	110276.66	559.78000	110276.66
0473 503-05240 D-1 CONTRACTION JOINT	72.000	LFT	11.50000	828.00	25.00000	1800.00	12.00000	864.00
0474 605-06140 CURB AND GUTTER, CONCRETE	4784.000	LFT	12.25000	58604.00	15.00000	71760.00	17.00000	81328.00
0475 606-07484 MILLED HMA CORRUGATIONS	90310.000	LFT	0.15000	13546.50	0.05000	4515.50	0.10000	9031.00
0476 615-06505 MONUMENT, B	92.000	EACH	600.00000	55200.00	600.00000	55200.00	600.00000	55200.00
0477 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	4101.000	LFT	9.00000	36909.00	12.00000	49212.00	8.50000	34858.50
0478 718-52610 AGGREGATE FOR UNDERDRAINS	7034.000	CYS	25.00000	175850.00	40.00000	281360.00	24.00000	168816.00
0479 718-99153 GEOTEXTILES FOR UNDERDRAIN	75719.000	SYS	0.57000	43159.83	1.00000	75719.00	0.50000	37859.50
0480 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	15.000	EACH	160.00000	2400.00	50.00000	750.00	45.00000	675.00
0481 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	376069.000	LFT	0.16000	60171.04	0.20000	75213.80	0.20000	75213.80
0482 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	203299.000	LFT	0.70000	142309.30	0.80000	162639.20	0.90000	182969.10
0483 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	12.000	EACH	225.00000	2700.00	150.00000	1800.00	65.00000	780.00
0484 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	341.000	LFT	8.50000	2898.50	1.80000	613.80	2.00000	682.00
0485 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	742.000	LFT	10.75000	7976.50	5.40000	4006.80	5.40000	4006.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0486 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	10317.000 LFT	0.68000	7015.56	0.50000	5158.50	0.50000	5158.50
0487 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	72604.000 LFT	0.36000	26137.44	0.40000	29041.60	0.50000	36302.00
0488 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	11146.000 LFT	1.56000	17387.76	0.80000	8916.80	0.85000	9474.10
0489 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1724.000 LFT	0.94000	1620.56	1.00000	1724.00	0.50000	862.00
0490 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	2584.000 LFT	0.01000	25.84	1.00000	2584.00	0.50000	1292.00
0491 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	104.000 LFT	2.00000	208.00	2.00000	208.00	0.55000	57.20
0492 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	376.000 LFT	1.78000	669.28	0.40000	150.40	1.30000	488.80
0493 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	62423.000 LFT	0.37000	23096.51	0.40000	24969.20	0.50000	31211.50
0494 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	39.000 LFT	2.32000	90.48	2.50000	97.50	2.40000	93.60
0495 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	1627.000 LFT	4.58000	7451.66	5.00000	8135.00	4.75000	7728.25
0496 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	420.000 LFT	4.58000	1923.60	5.00000	2100.00	4.80000	2016.00
0497 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	86.30000	949.30	75.00000	825.00	65.00000	715.00
0498 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	117.59000	117.59	100.00000	100.00	88.00000	88.00
0553 602-01064 CONCRETE BARRIER	3625.000 LFT	36.75000	133218.75	40.00000	145000.00	70.00000	253750.00
SECTION TOTALS		\$	13,273,491.44	\$	14,291,727.57	\$	13,009,768.32
CONTRACT TOTALS		\$	46,843,112.07	\$	46,932,831.66	\$	47,215,697.94

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		(4) 35-1111003			(5) 27-0887958		
		WHITE CONSTRUCTION INC			WALSH CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 NEW ROAD CONSTRUCTION							
0001	105-06845	LUMP	450000.00000	450000.00	2020334.41000	2020334.41	
	CONSTRUCTION ENGINEERING						
0002	105-11823	LUMP	25000.00000	25000.00	50000.00000	50000.00	
	CONSTRUCTION ENGINEERING, GPS ROVER						
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0006	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PCCP						
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
0010	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS						
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0012	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0013	113-01614	LUMP	13500.00000	13500.00	20000.00000	20000.00	
	PARTNERING OVERHEAD						
0014	201-52370	LUMP	1150000.00000	1150000.00	1680000.00000	1680000.00	
	CLEARING RIGHT OF WAY						
0015	202-01261	6.000 EACH	15.00000	90.00	1230.00000	7380.00	
	TESTING FOR ASBESTOS						
0016	202-02240	51862.000 SYS	5.50000	285241.00	5.00000	259310.00	
	PAVEMENT REMOVAL						
0017	202-02273	1468.000 SYS	7.50000	11010.00	15.00000	22020.00	
	CENTER CURB, CONCRETE, REMOVE						
0018	202-02278	768.000 LFT	3.00000	2304.00	2.00000	1536.00	
	CURB, CONCRETE, REMOVE						

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(4) 35-1111003		(5) 27-0887958		()		
		WHITE CONSTRUCTION INC		WALSH CONSTRUCTION COMPANY I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-03000	LUMP	16000.00000	16000.00	40000.00000	40000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 21							
0022	202-03000	LUMP	16500.00000	16500.00	40000.00000	40000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 31							
0023	202-03000	LUMP	25000.00000	25000.00	40000.00000	40000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 32							
0024	202-03000	LUMP	20000.00000	20000.00	40000.00000	40000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 51							
0025	202-03135	500.000 SFT	10.00000	5000.00	37.00000	18500.00		
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0026	202-05546	5.000 TON	138.70000	693.50	138.70000	693.50		
	REGULATED MATERIALS, DISPOSE, C							
0027	202-05551	5.000 TON	71.26000	356.30	71.26000	356.30		
	REGULATED MATERIALS, REMOVE, C							
0028	202-05556	5.000 TON	42.38000	211.90	42.38000	211.90		
	REGULATED MATERIALS, TRANSPORT, C							
0029	202-06580	500.000 CYS	59.64000	29820.00	59.64000	29820.00		
	CONTAMINATED SOIL, REMOVE							
0030	202-51330	LUMP	150000.00000	150000.00	250000.00000	250000.00		
	PRESENT STRUCTURE, REMOVE , BRIDGE NO.							
0031	202-51330	LUMP	150000.00000	150000.00	250000.00000	250000.00		
	PRESENT STRUCTURE, REMOVE , BRIDGE NO.							
0032	202-51330	LUMP	7500.00000	7500.00	100000.00000	100000.00		
	PRESENT STRUCTURE, REMOVE , BRIDGE NO.							
0033	202-51330	LUMP	35000.00000	35000.00	100000.00000	100000.00		
	PRESENT STRUCTURE, REMOVE , BRIDGE NO.							
0034	202-51330	LUMP	12000.00000	12000.00	50000.00000	50000.00		
	PRESENT STRUCTURE, REMOVE LIFT STATION DEMOLITION #57							
0035	202-51330	LUMP	15550.00000	15550.00	50000.00000	50000.00		
	PRESENT STRUCTURE, REMOVE LIFT STATION DEMOLITION #58							
0036	202-51330	LUMP	11000.00000	11000.00	50000.00000	50000.00		
	PRESENT STRUCTURE, REMOVE LIFT STATION DEMOLITION #59							
0037	202-74080	4.000 EACH	1100.00000	4400.00	1263.96000	5055.84		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							

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			(4) 35-1111003		(5) 27-0887958		()	
			WHITE CONSTRUCTION INC		WALSH CONSTRUCTION COMPANY I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	202-90413	1039.000	SYS	2.00000	2078.00	18.32000	19034.48	
	SLOPEWALL, CONCRETE, 4 IN, REMOVE							
0039	202-93763	24.000	EACH	795.00000	19080.00	717.26000	17214.24	
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0040	203-02000	31458.000	CYS	7.00000	220206.00	7.50000	235935.00	
	EXCAVATION, COMMON							
0041	203-11864		LUMP	100000.00000	100000.00	450000.00000	450000.00	
	SOIL EMBANKMENT QUALITY CONTROL							
0042	203-51223	169561.000	CYS	8.00000	1356488.00	13.00000	2204293.00	
	EXCAVATION, WATERWAY							
0043	205-06930	41.000	TON	195.00000	7995.00	60.00000	2460.00	
	SPLASHPAD							
0044	205-06931	1848.000	TON	45.00000	83160.00	40.00000	73920.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0045	205-06933	97.000	EACH	60.00000	5820.00	85.00000	8245.00	
	TEMPORARY INLET PROTECTION							
0046	205-06935	5.000	EACH	6500.00000	32500.00	2750.00000	13750.00	
	TEMPORARY SEDIMENT BASIN							
0047	205-06936	886.000	TON	48.00000	42528.00	40.00000	35440.00	
	TEMPORARY SEDIMENT TRAP							
0048	205-06937	45644.000	LFT	1.26000	57511.44	2.96000	135106.24	
	TEMPORARY SILT FENCE							
0049	205-06938	1148.000	LFT	15.00000	17220.00	10.00000	11480.00	
	TEMPORARY SLOPE DRAIN							
0050	205-08594	29550.000	LFT	1.70000	50235.00	1.90000	56145.00	
	FILTER SOCK							
0051	205-11625	1972.000	LFT	25.00000	49300.00	20.00000	39440.00	
	TEMPORARY DIVERSION CHANNEL							
0052	205-11626	16.000	EACH	3500.00000	56000.00	2578.13000	41250.08	
	PUMP AROUND							
0053	206-51220	2320.000	CYS	12.00000	27840.00	15.55000	36076.00	
	EXCAVATION, WET							
0054	206-51220	447.000	CYS	28.00000	12516.00	15.61000	6977.67	
	EXCAVATION, WET , UNDISTRIBUTED							
0055	206-51230	524.000	CYS	35.00000	18340.00	21.28000	11150.72	
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0056	207-08263	194917.000	SYS	5.10000	994076.70	4.25000	828397.25	
	SUBGRADE TREATMENT, TYPE IA							
0057	207-08264	45557.000	SYS	5.10000	232340.70	4.25000	193617.25	
	SUBGRADE TREATMENT, TYPE II							
0058	207-08265	5610.000	SYS	4.95000	27769.50	4.25000	23842.50	
	SUBGRADE TREATMENT, TYPE IIA							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	207-08267	17405.000	SYS	7.90000	137499.50	8.17000	142198.85	
	SUBGRADE TREATMENT, TYPE IIIA							
0060	207-09935	1130.000	SYS	15.00000	16950.00	49.88000	56364.40	
	SUBGRADE TREATMENT, TYPE IC							
0061	211-02050	29729.000	CYS	22.50000	668902.50	14.00000	416206.00	
	B BORROW							
0062	211-02050	447.000	CYS	30.00000	13410.00	14.00000	6258.00	
	B BORROW , UNDISTRIBUTED							
0063	211-06467	166.000	CYS	85.00000	14110.00	49.37000	8195.42	
	AGGREGATE FOR END BENT BACKFILL							
0064	211-09264	659.000	CYS	25.00000	16475.00	30.00000	19770.00	
	STRUCTURAL BACKFILL, TYPE 1							
0065	211-09265	1893.000	CYS	25.00000	47325.00	33.00000	62469.00	
	STRUCTURAL BACKFILL, TYPE 2							
0066	211-09266	9137.000	CYS	26.00000	237562.00	26.72000	244140.64	
	STRUCTURAL BACKFILL, TYPE 3							
0067	301-07448	5521.000	TON	18.00000	99378.00	17.11000	94464.31	
	COMPACTED AGGREGATE, NO. 53, BASE							
0068	302-07455	373.200	CYS	42.00000	15674.40	106.46000	39730.87	
	DENSE GRADED SUBBASE							
0069	303-07662	147.000	TON	165.00000	24255.00	85.00000	12495.00	
	STONE , GLACIAL ERRATIC, TYPE 1							
0070	303-07662	232.000	TON	175.00000	40600.00	100.00000	23200.00	
	STONE , GLACIAL ERRATIC, TYPE 2							
0071	303-07662	2833.000	TON	125.00000	354125.00	65.00000	184145.00	
	STONE , GLACIAL ERRATIC, TYPE 5							
0072	303-08210	200.000	TON	60.00000	12000.00	52.88000	10576.00	
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0073	306-08039	985.000	SYS	8.00000	7880.00	2.31000	2275.35	
	MILLING, ASPHALT REMOVAL							
0074	306-10163	56057.000	SYS	1.40000	78479.80	0.83000	46527.31	
	MILLING ASPHALT, 2 1/2 IN							
0075	401-06264		LUMP	5862.00000	5862.00	5862.50000	5862.50	
	PROFILOGRAPH, HMA							
0076	401-07321	5893.000	TON	63.78000	375855.54	63.78000	375855.54	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0077	401-07390	4446.000	TON	53.20000	236527.20	53.20000	236527.20	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0078	401-07405	15120.000	TON	63.57000	961178.40	63.57000	961178.40	
	QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm							
0079	401-07410	10520.000	TON	54.84000	576916.80	54.84000	576916.80	
	QC/QA-HMA, 5, 64, BASE, 25.0 mm							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	401-07423	7230.000 TON	52.26000	377839.80	52.26000	377839.80		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0081	401-08365	4697.000 TON	59.88000	281256.36	59.88000	281256.36		
	QC/QA-HMA, 5, 64, BASE, 19.0 mm							
0082	402-10086	10758.000 TON	60.83000	654409.14	60.83000	654409.14		
	HMA FOR TEMPORARY PAVEMENT, C							
0083	402-10087	7734.000 TON	58.74000	454295.16	58.74000	454295.16		
	HMA FOR TEMPORARY PAVEMENT, D							
0084	410-09086	6829.000 TON	103.68000	708030.72	103.68000	708030.72		
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm - SMA							
0085	503-03489	243.000 EACH	12.00000	2916.00	23.01000	5591.43		
	RETROFITTED TIE BARS							
0086	506-06333	1130.000 SYS	145.00000	163850.00	178.44000	201637.20		
	PCCP PATCHING, FULL DEPTH							
0087	601-01522	16.000 EACH	2000.00000	32000.00	2020.20000	32323.20		
	GUARDRAIL, TRANSITION TYPE TGB							
0088	601-02241	6419.000 LFT	2.30000	14763.70	2.32000	14892.08		
	GUARDRAIL, REMOVE							
0089	601-06238	3.000 EACH	18500.00000	55500.00	18686.87000	56060.61		
	IMPACT ATTENUATOR, R1, W1, TL-3							
0090	601-06242	3.000 EACH	14000.00000	42000.00	14141.41000	42424.23		
	IMPACT ATTENUATOR, R2, W1, TL-2							
0091	601-06246	8.000 EACH	18700.00000	149600.00	18888.89000	151111.12		
	IMPACT ATTENUATOR, R2, W1, TL-3							
0092	601-06854	10.000 EACH	2550.00000	25500.00	2575.76000	25757.60		
	GUARDRAIL, W-BEAM, NESTED							
0093	601-06855	7.000 EACH	840.00000	5880.00	848.48000	5939.36		
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO							
0094	601-08433	4.000 EACH	600.00000	2400.00	606.06000	2424.24		
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1							
0095	601-08434	4.000 EACH	600.00000	2400.00	606.06000	2424.24		
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2							
0096	601-11530	4.000 EACH	900.00000	3600.00	909.09000	3636.36		
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1-W1, TL-3, STAGE 1							
0097	601-11531	4.000 EACH	1200.00000	4800.00	1212.12000	4848.48		
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1-W1, TL-3, STAGE 2							
0098	601-11532	4.000 EACH	900.00000	3600.00	909.09000	3636.36		
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2-W1, TL-3, STAGE 1							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 601-11533 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2-W1, TL-3, STAGE 2	4.000 EACH	1200.00000	4800.00	1212.12000	4848.48		
0100 601-11534 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2-W1, TL-2, STAGE 1	4.000 EACH	900.00000	3600.00	909.09000	3636.36		
0101 601-11535 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2-W1, TL-2, STAGE 2	4.000 EACH	1100.00000	4400.00	1111.11000	4444.44		
0102 601-94689 GUARDRAIL END TREATMENT, OS	38.000 EACH	2400.00000	91200.00	2424.24000	92121.12		
0103 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	7913.000 LFT	16.30000	128981.90	16.46000	130247.98		
0104 602-01064 CONCRETE BARRIER	8723.000 LFT	42.00000	366366.00	41.36000	360783.28		
0105 602-06729 BARRIER DELINEATOR	65.000 EACH	16.00000	1040.00	15.00000	975.00		
0106 603-06045 FENCE, CHAIN LINK, 48 IN , 33 IN	8337.000 LFT	13.00000	108381.00	13.00000	108381.00		
0107 603-97283 FENCE GATE, CHAIN LINK, 48 IN X 24 FT	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00		
0108 603-97461 TEMPORARY FENCE , CONSTRUCTION	16171.000 LFT	3.50000	56598.50	1.65000	26682.15		
0109 605-02493 CURB ISLAND, CONCRETE , CORRUGATED	19.000 SYS	195.00000	3705.00	163.71000	3110.49		
0110 605-05523 CURB, HMA	80.000 LFT	25.00000	2000.00	25.00000	2000.00		
0111 605-06095 CURB, INTEGRAL, B, CONCRETE	2.000 LFT	60.00000	120.00	339.39000	678.78		
0112 605-06120 CURB, CONCRETE	109.000 LFT	25.00000	2725.00	56.21000	6126.89		
0113 605-06255 CENTER CURB, D, CONCRETE	28.000 SYS	125.00000	3500.00	133.99000	3751.72		
0114 605-94811 CURB TURNOUT , CONCRETE MODIFIED	4.000 EACH	895.00000	3580.00	642.82000	2571.28		
0115 607-06385 PAVED SIDE DITCH, L	361.000 LFT	65.00000	23465.00	87.64000	31638.04		
0116 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	1151.000 SYS	92.00000	105892.00	86.15000	99158.65		
0117 610-07487 HMA FOR APPROACHES, TYPE B	271.000 TON	108.69000	29454.99	108.69000	29454.99		

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0118	610-09108	304.000	SYS	55.00000	16720.00	65.72000	19978.88	
	PCCP FOR APPROACHES, 9 IN							
0119	611-06497	8.000	EACH	175.00000	1400.00	176.77000	1414.16	
	MAILBOX ASSEMBLY, SINGLE							
0120	611-06498	1.000	EACH	250.00000	250.00	252.53000	252.53	
	MAILBOX ASSEMBLY, DOUBLE							
0121	615-06490	72.000	EACH	130.00000	9360.00	131.31000	9454.32	
	RIGHT OF WAY MARKER							
0122	615-06510	34.000	EACH	465.00000	15810.00	469.70000	15969.80	
	MONUMENT, C							
0123	615-06527	4.000	EACH	475.00000	1900.00	479.80000	1919.20	
	MONUMENT, SECTION CORNER							
0124	615-06530	14.000	EACH	625.00000	8750.00	631.31000	8838.34	
	BENCH MARK POST							
0125	616-01763	212.000	SYS	20.00000	4240.00	15.00000	3180.00	
	RIPRAP, RELAID							
0126	616-02320	32182.000	SYS	1.95000	62754.90	2.48000	79811.36	
	GEOTEXTILES							
0127	616-05688	5593.000	TON	45.00000	251685.00	40.00000	223720.00	
	RIPRAP, CLASS 1							
0128	616-05689	671.000	TON	40.00000	26840.00	45.00000	30195.00	
	RIPRAP, CLASS 2							
0129	616-06405	8752.000	TON	35.00000	306320.00	24.38000	213373.76	
	RIPRAP, REVETMENT							
0130	616-06451	15.000	TON	65.00000	975.00	35.00000	525.00	
	RIPRAP, UNIFORM							
0131	616-11349	1350.000	LFT	55.00000	74250.00	150.00000	202500.00	
	ROOTWAD REVETMENT							
0132	616-51367	344.000	SYS	95.00000	32680.00	87.29000	30027.76	
	SLOPEWALL, CONCRETE, 4 IN							
0133	621-01004	16.000	EACH	595.00000	9520.00	500.00000	8000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0134	621-02363	14516.000	SYS	0.22000	3193.52	0.25000	3629.00	
	MULCHED SEEDING T, CONVENTIONAL MIX							
0135	621-02770	59650.000	SYS	2.54000	151511.00	2.20000	131230.00	
	EROSION CONTROL BLANKET							
0136	621-04258	41.000	LBS	462.00000	18942.00	1720.00000	70520.00	
	SEED MIXTURE , RIPARIAN FOREST							
0137	621-04258	926.000	LBS	256.00000	237056.00	76.00000	70376.00	
	SEED MIXTURE , UPLAND FOREST							
0138	621-04258	348.000	LBS	270.00000	93960.00	144.00000	50112.00	
	SEED MIXTURE , WETLAND							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 621-06545 FERTILIZER	28.000	TON	705.00000	19740.00	500.00000	14000.00		
0140 621-06554 SEED MIXTURE, U	1941.000	LBS	5.70000	11063.70	2.85000	5531.85		
0141 621-06557 SEED MIXTURE, T	3664.000	LBS	2.28000	8353.92	1.35000	4946.40		
0142 621-06565 MULCHING MATERIAL	153.000	TON	303.00000	46359.00	500.00000	76500.00		
0143 621-06567 WATER	126.000	KGAL	1.00000	126.00	1.00000	126.00		
0144 621-06570 TOPSOIL	31828.000	CYS	20.00000	636560.00	8.32000	264808.96		
0145 621-06574 SODDING	20895.000	SYS	3.08000	64356.60	3.25000	67908.75		
0146 621-06575 SODDING, NURSERY	15171.000	SYS	3.08000	46726.68	3.25000	49305.75		
0147 621-07642 SOIL PREPARATION	15908.000	CYS	0.62000	9862.96	5.62000	89402.96		
0148 621-08161 PERMANENT TURF REINFORCEMENT MAT	28353.000	SYS	6.55000	185712.15	4.60000	130423.80		
0149 622-10003 LIVE PLANT STAKING	15100.000	EACH	5.40000	81540.00	5.00000	75500.00		
0150 622-91786 SEEDLING , 1-GALLON CONTAINER	2062.000	EACH	10.25000	21135.50	33.70000	69489.40		
0151 622-91786 SEEDLING , 3-GALLON CONTAINER	2062.000	EACH	31.35000	64643.70	43.85000	90418.70		
0152 622-91786 SEEDLING , BARE ROOT	15289.000	EACH	7.25000	110845.25	10.30000	157476.70		
0153 622-98200 SIGN, DO NOT DISTURB , INDOT MITIGATION SITE	135.000	EACH	55.00000	7425.00	50.00000	6750.00		
0154 622-98200 SIGN, DO NOT DISTURB , WETLANDS	32.000	EACH	55.00000	1760.00	50.00000	1600.00		
0155 628-09403 FIELD OFFICE, C	36.000	MOS	2500.00000	90000.00	2369.17000	85290.12		
0156 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 4 EACH	144.000	MOS	100.00000	14400.00	83.33000	11999.52		
0157 628-11729 CELLULAR TELEPHONE TYPE A	6.000	EACH	200.00000	1200.00	150.00000	900.00		
0158 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(4) 35-1111003		(5) 27-0887958		()		
		WHITE CONSTRUCTION INC		WALSH CONSTRUCTION COMPANY I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159	628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0160	628-11782	216.000	MOS	200.00000	43200.00	100.00000	21600.00	
	CELLULAR TELEPHONE SERVICE, 1000 MIN							
0161	701-06011	13.000	EACH	2500.00000	32500.00	1725.41000	22430.33	
	DYNAMIC PILE LOAD TEST							
0162	701-08122	8030.000	LFT	85.00000	682550.00	49.46000	397163.80	
	PILE, STEEL PIPE, 0.375", 14"							
0163	701-09557	984.000	LFT	72.00000	70848.00	44.45000	43738.80	
	TEST PILE, DYNAMIC, PRODUCTION							
0164	701-09559	13.000	EACH	8500.00000	110500.00	1294.06000	16822.78	
	TEST PILE, DYNAMIC, RESTRIKE							
0165	701-09679	146.000	EACH	225.00000	32850.00	203.00000	29638.00	
	CONICAL PILE TIP, 14 IN							
0166	701-09739	16.000	EACH	100.00000	1600.00	91.00000	1456.00	
	PILE SHOE, HP 12 X 53							
0167	701-51195	1064.000	LFT	88.00000	93632.00	33.33000	35463.12	
	PILE, STEEL H, HP 12 IN X 53							
0168	702-04325		LUMP	40000.00000	40000.00	150000.00000	150000.00	
	TEMPORARY SHORING , BRIDGE NO. 5							
0169	702-51005	816.200	CYS	895.00000	730499.00	545.60000	445318.72	
	CONCRETE, A, SUBSTRUCTURE							
0170	702-51015	115.600	CYS	3500.00000	404600.00	512.97000	59299.33	
	CONCRETE, B, FOOTINGS							
0171	702-51110	3864.000	LBS	10.00000	38640.00	3.96000	15301.44	
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0172	702-92857	213.500	CYS	1500.00000	320250.00	750.00000	160125.00	
	CONCRETE, C, SUBSTRUCTURE							
0173	703-06028	79162.000	LBS	0.80000	63329.60	0.70000	55413.40	
	REINFORCING BARS							
0174	703-06029	566549.000	LBS	0.90000	509894.10	0.81000	458904.69	
	REINFORCING BARS, EPOXY COATED							
0175	704-51002	1294.200	CYS	1325.00000	1714815.00	1000.00000	1294200.00	
	CONCRETE, C, SUPERSTRUCTURE							
0176	706-08496	730.000	SYS	150.00000	109500.00	105.62000	77102.60	
	REINFORCED CONCRETE MOMENT SLAB, 12 IN							
0177	706-09960	660.000	LFT	150.00000	99000.00	70.23000	46351.80	
	RAILING, CONCRETE, FC							
0178	706-11620	10.000	EACH	3100.00000	31000.00	1578.19000	15781.90	
	CONCRETE BRIDGE RAILING TRANSITION, TFC							
0179	706-11621	8.000	EACH	4700.00000	37600.00	2459.07000	19672.56	
	CONCRETE BRIDGE RAILING TRANSITION, TFT							

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COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1111003 WHITE CONSTRUCTION INC		(5) 27-0887958 WALSH CONSTRUCTION COMPANY I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 706-51020 RAILING, CONCRETE, C	216.900 CYS	995.00000	215815.50	700.00000	151830.00		
0181 707-09183 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 66 IN X 60 IN	465.200 LFT	495.00000	230274.00	400.00000	186080.00		
0182 707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	882.000 LFT	350.00000	308700.00	350.00000	308700.00		
0183 709-51821 SURFACE SEAL	LUMP	5000.00000	5000.00	2730.32000	2730.32		
0184 709-51821 SURFACE SEAL , BRIDGE NO. 2	LUMP	15000.00000	15000.00	15005.18000	15005.18		
0185 709-51821 SURFACE SEAL , BRIDGE NO. 4	LUMP	6500.00000	6500.00	4533.13000	4533.13		
0186 709-51821 SURFACE SEAL , BRIDGE NO.1	LUMP	15000.00000	15000.00	15005.18000	15005.18		
0187 709-51821 SURFACE SEAL , BRIDGE NO.3	LUMP	9000.00000	9000.00	7381.39000	7381.39		
0188 711-51038 STRUCTURAL STEEL , BRIDGE NO. 1	LUMP	535000.00000	535000.00	1000000.00000	1000000.00		
0189 711-51038 STRUCTURAL STEEL , BRIDGE NO. 2	LUMP	535000.00000	535000.00	1000000.00000	1000000.00		
0190 713-04509 TEMPORARY PIPE , 18-IN.	LUMP	55000.00000	55000.00	3250.00000	3250.00		
0191 714-11094 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 4 FT	345.000 LFT	695.00000	239775.00	700.00000	241500.00		
0192 714-11174 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT	74.000 LFT	495.00000	36630.00	600.00000	44400.00		
0193 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	82.000 LFT	805.00000	66010.00	700.00000	57400.00		
0194 714-11414 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 9 FT. X 4 FT.	63.000 LFT	770.00000	48510.00	1250.00000	78750.00		
0195 715-01336 GATE VALVE, 12 IN	14.000 EACH	500.00000	7000.00	2800.00000	39200.00		
0196 715-01902 WATER SERVICE LINE 2 IN	48.000 LFT	30.00000	1440.00	75.00000	3600.00		
0197 715-02388 WATER MAIN , 12" CUT AND CAP	4.000 EACH	600.00000	2400.00	2500.00000	10000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1111003 WHITE CONSTRUCTION INC		(5) 27-0887958 WALSH CONSTRUCTION COMPANY I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 715-02629 SAFETY METAL END SECTION 6:1 DIA 18"	1.000 EACH	1200.00000	1200.00	1100.00000	1100.00		
0199 715-02630 SAFETY METAL END SECTION 6:1 DIA 24"	1.000 EACH	1500.00000	1500.00	1450.00000	1450.00		
0200 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	4.000 EACH	990.00000	3960.00	850.00000	3400.00		
0201 715-04965 WATER SERVICE LINE , 1"	39.000 LFT	25.00000	975.00	70.00000	2730.00		
0202 715-04985 VAULT , METER	1.000 EACH	1.00000	1.00	4000.00000	4000.00		
0203 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	246.000 LFT	80.00000	19680.00	56.00000	13776.00		
0204 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	304.000 LFT	70.00000	21280.00	60.00000	18240.00		
0205 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	75473.000 LFT	2.60000	196229.80	2.01000	151700.73		
0206 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	359.000 LFT	9.10000	3266.90	5.00000	1795.00		
0207 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	300.000 LFT	9.20000	2760.00	8.00000	2400.00		
0208 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	300.000 LFT	14.90000	4470.00	10.00000	3000.00		
0209 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	337.000 LFT	48.00000	16176.00	15.00000	5055.00		
0210 715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	93.000 LFT	195.00000	18135.00	165.00000	15345.00		
0211 715-05136 PIPE, TYPE 1 CIRCULAR 72 IN	178.000 LFT	250.00000	44500.00	225.00000	40050.00		
0212 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2337.000 LFT	32.00000	74784.00	21.00000	49077.00		
0213 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	2852.000 LFT	38.00000	108376.00	25.00000	71300.00		
0214 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1137.000 LFT	42.00000	47754.00	28.00000	31836.00		
0215 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	964.000 LFT	46.00000	44344.00	40.00000	38560.00		
0216 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	79.000 LFT	40.00000	3160.00	27.00000	2133.00		
0217 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	200.000 LFT	41.00000	8200.00	31.00000	6200.00		
0218 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	42.000 LFT	92.00000	3864.00	59.00000	2478.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0219 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	300.000 LFT	3.69000	1107.00	11.00000	3300.00		
0220 715-05407 PIPE, END BENT DRAIN, 6 IN	204.000 LFT	15.00000	3060.00	10.00000	2040.00		
0221 715-05408 PIPE SANITARY SEWER 8 IN (0-8') GR, SDR 35 PVC	363.000 LFT	105.00000	38115.00	61.00000	22143.00		
0222 715-05408 PIPE SANITARY SEWER 8 IN (0-8') NG, SDR 35 PVC	99.000 LFT	60.00000	5940.00	31.00000	3069.00		
0223 715-05408 PIPE SANITARY SEWER 8 IN (12-16') GR, SDR 35 PVC	336.000 LFT	190.00000	63840.00	100.00000	33600.00		
0224 715-05408 PIPE SANITARY SEWER 8 IN (12-16') NG, SDR 35 PVC	277.000 LFT	72.00000	19944.00	35.00000	9695.00		
0225 715-05408 PIPE SANITARY SEWER 8 IN (16-20') GR, SDR 35 PVC	81.000 LFT	210.00000	17010.00	170.00000	13770.00		
0226 715-05408 PIPE SANITARY SEWER 8 IN (16-20') NG, SDR 35 PVC	389.000 LFT	77.00000	29953.00	50.00000	19450.00		
0227 715-05408 PIPE SANITARY SEWER 8 IN (20-24') NG, SDR 35 PVC	116.000 LFT	97.00000	11252.00	80.00000	9280.00		
0228 715-05408 PIPE SANITARY SEWER 8 IN (24'-UP) GR, SDR 35 PVC	50.000 LFT	500.00000	25000.00	225.00000	11250.00		
0229 715-05408 PIPE SANITARY SEWER 8 IN (24'-UP) NG, SDR 35 PVC	316.000 LFT	101.00000	31916.00	100.00000	31600.00		
0230 715-05408 PIPE SANITARY SEWER 8 IN (8-12') GR, SDR 35 PVC	404.000 LFT	140.00000	56560.00	90.00000	36360.00		
0231 715-05408 PIPE SANITARY SEWER 8 IN (8-12') NG, SDR 35 PVC	308.000 LFT	65.00000	20020.00	33.00000	10164.00		
0232 715-05409 PIPE SANITARY SEWER 10 IN (0-8') NG, C900 DR 18 PVC	23.000 LFT	30.00000	690.00	42.00000	966.00		
0233 715-05409 PIPE SANITARY SEWER 10 IN (12-16') NG, C900 DR 18 PVC	13.000 LFT	40.00000	520.00	47.00000	611.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0234 715-05409 PIPE SANITARY SEWER 10 IN (16-20') NG, C900 DR 18 PVC	194.000 LFT	30.00000	5820.00	56.00000	10864.00		
0235 715-05409 PIPE SANITARY SEWER 10 IN (20-24') GR, C900 DR 18 PVC	37.000 LFT	400.00000	14800.00	263.00000	9731.00		
0236 715-05409 PIPE SANITARY SEWER 10 IN (20-24') NG, C900 DR 18 PVC	624.000 LFT	65.00000	40560.00	109.00000	68016.00		
0237 715-05409 PIPE SANITARY SEWER 10 IN (24'-UP) GR, C900 DR 18 PVC	129.000 LFT	350.00000	45150.00	352.00000	45408.00		
0238 715-05409 PIPE SANITARY SEWER 10 IN (24'-UP) NG, C900 DR 18 PVC	275.000 LFT	150.00000	41250.00	152.00000	41800.00		
0239 715-05409 PIPE SANITARY SEWER 10 IN (8-12') NG, C900 DR 18 PVC	30.000 LFT	55.00000	1650.00	44.00000	1320.00		
0240 715-05413 PIPE SANITARY SEWER 18 IN (12-16') NG, C905 DR 18 PVC	494.000 LFT	105.00000	51870.00	73.00000	36062.00		
0241 715-05413 PIPE SANITARY SEWER 18 IN (16-20') GR, C905 DR 18 PVC	20.000 LFT	350.00000	7000.00	328.00000	6560.00		
0242 715-05413 PIPE SANITARY SEWER 18 IN (16-20') NG, C905 DR 18 PVC	74.000 LFT	82.00000	6068.00	85.00000	6290.00		
0243 715-05413 PIPE SANITARY SEWER 18 IN (20-24') GR, C905 DR 18 PVC	204.000 LFT	400.00000	81600.00	322.00000	65688.00		
0244 715-05413 PIPE SANITARY SEWER 18 IN (20-24') NG, C905 DR 18 PVC	709.000 LFT	135.00000	95715.00	128.00000	90752.00		
0245 715-05413 PIPE SANITARY SEWER 18 IN (24-28') GR, C905 DR 18 PVC	267.000 LFT	450.00000	120150.00	400.00000	106800.00		
0246 715-05413 PIPE SANITARY SEWER 18 IN (24-28') NG, C905 DR 18 PVC	274.000 LFT	150.00000	41100.00	140.00000	38360.00		
0247 715-05413 PIPE SANITARY SEWER 18 IN (28'-UP) NG, C905 DR 18 PVC	535.000 LFT	185.00000	98975.00	150.00000	80250.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0248 715-05417 PIPE SANITARY SEWER 30 IN (0-8') NG, ASTM 679 PVC	72.000 LFT	150.00000	10800.00	100.00000	7200.00		
0249 715-05417 PIPE SANITARY SEWER 30 IN (12-16') NG, ASTM 679 PVC	301.000 LFT	185.00000	55685.00	100.00000	30100.00		
0250 715-05417 PIPE SANITARY SEWER 30 IN (8-12') NG, ASTM 679 PVC	214.000 LFT	165.00000	35310.00	100.00000	21400.00		
0251 715-05596 PIPE EXTENSION, CIRCULAR 18 IN	16.000 LFT	100.00000	1600.00	90.00000	1440.00		
0252 715-05597 PIPE EXTENSION, CIRCULAR 24 IN	53.000 LFT	80.00000	4240.00	65.00000	3445.00		
0253 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	142.000 LFT	55.00000	7810.00	36.00000	5112.00		
0254 715-05841 CONCRETE ANCHOR 60 IN	2.000 EACH	2800.00000	5600.00	1700.00000	3400.00		
0255 715-05842 CONCRETE ANCHOR 42 IN	1.000 EACH	2500.00000	2500.00	1700.00000	1700.00		
0256 715-05890 PIPE EXTENSION, CIRCULAR 42 IN	87.000 LFT	140.00000	12180.00	85.00000	7395.00		
0257 715-06173 SAFETY METAL END SECTION 6:1 DIA 60"	2.000 EACH	3500.00000	7000.00	9200.00000	18400.00		
0258 715-06338 PIPE EXTENSION, CIRCULAR, 66"	106.000 LFT	260.00000	27560.00	200.00000	21200.00		
0259 715-06357 CONCRETE ANCHOR, 72 IN	2.000 EACH	3500.00000	7000.00	1900.00000	3800.00		
0260 715-06691 CONCRETE ANCHOR, 96 IN	1.000 EACH	4800.00000	4800.00	3650.00000	3650.00		
0261 715-07626 CONCRETE ANCHOR 66 IN	2.000 EACH	4500.00000	9000.00	1700.00000	3400.00		
0262 715-07806 PIPE STEEL CASING 24" W/ 12' CARRIER (DIRECT BURY)	608.000 LFT	235.00000	142880.00	170.00000	103360.00		
0263 715-07806 PIPE STEEL CASING 30" W/ 18" CARRIER (DIRECT BURY)	146.000 LFT	470.00000	68620.00	280.00000	40880.00		
0264 715-08181 PIPE END SECTION, MIN AREA 4.1 SFT	2.000 EACH	695.00000	1390.00	1250.00000	2500.00		
0265 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	32.000 TON	145.00000	4640.00	50.00000	1600.00		
0266 715-09064 VIDEO INSPECTION FOR PIPE	19774.000 LFT	1.50000	29661.00	1.19000	23531.06		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0267 715-09252 PIPE, SANITARY SEWER, 20 IN (16-20') GR C905 DR 18 PVC	30.000 LFT	359.00000	10770.00	217.50000	6525.00		
0268 715-09252 PIPE, SANITARY SEWER, 20 IN (16-20') GR CLASS 53 DI	20.000 LFT	395.00000	7900.00	209.00000	4180.00		
0269 715-09920 PIPE, TYPE 3 DEFORMED MIN AREA 4.1 SFT	40.000 LFT	95.00000	3800.00	92.00000	3680.00		
0270 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 1	LUMP	60000.00000	60000.00	18400.70000	18400.70		
0271 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 2	LUMP	60000.00000	60000.00	18400.70000	18400.70		
0272 715-10253 PIPE, TYPE 1, DEFORMED, MIN. AREA 40.1 SFT	164.000 LFT	995.00000	163180.00	805.29000	132067.56		
0273 715-11529 PIPE END SECTION, MIN AREA 6.3 SFT	2.000 EACH	1500.00000	3000.00	1000.00000	2000.00		
0274 715-11774 PIPE, TYPE 1 DEFORMED MIN AREA 6.3 SFT	59.000 LFT	150.00000	8850.00	150.00000	8850.00		
0275 715-11775 PIPE EXTENSION, CIRCULAR, 96", HDPE , 96 IN	73.000 LFT	550.00000	40150.00	1200.00000	87600.00		
0276 715-11822 TEST, WATER QUALITY	LUMP	24800.00000	24800.00	15000.00000	15000.00		
0277 715-46000 PIPE END SECTION, DIA 12"	7.000 EACH	395.00000	2765.00	450.00000	3150.00		
0278 715-46005 PIPE END SECTION, DIA 15"	26.000 EACH	550.00000	14300.00	550.00000	14300.00		
0279 715-46010 PIPE END SECTION, DIA 18"	13.000 EACH	600.00000	7800.00	600.00000	7800.00		
0280 715-46020 PIPE END SECTION, DIA 24"	4.000 EACH	2200.00000	8800.00	850.00000	3400.00		
0281 715-46040 PIPE END SECTION, DIA 36 IN	9.000 EACH	2100.00000	18900.00	1250.00000	11250.00		
0282 715-90714 PIPE, PVC, 12 IN FORCE MAIN GR BF, C900 DR 18	195.000 LFT	86.00000	16770.00	65.00000	12675.00		
0283 715-90714 PIPE, PVC, 12 IN FORCE MAIN NGR BF C900 DR 18	4942.000 LFT	42.00000	207564.00	45.00000	222390.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0284 715-91739 WATER SERVICE LINE, 0.75 IN	14.000	LFT	25.00000	350.00	125.00000	1750.00		
0285 715-91742 WATER METER, RELOCATE	2.000	EACH	750.00000	1500.00	900.00000	1800.00		
0286 715-92037 PIPE, PVC, 4 IN FORCE MAIN GR BF C900 DR 18	20.000	LFT	200.00000	4000.00	60.00000	1200.00		
0287 715-92037 PIPE, PVC, 4 IN FORCE MAIN NGR BF C900 DR 18	102.000	LFT	75.00000	7650.00	50.00000	5100.00		
0289 715-96670 WATER MAIN, DUCTILE IRON, 12 IN	4828.000	LFT	25.00000	120700.00	60.00000	289680.00		
0290 715-96670 WATER MAIN, DUCTILE IRON, 12 IN , WITH STEEL CASING, OPEN CUT	102.000	LFT	200.00000	20400.00	175.00000	17850.00		
0291 716-01382 AIR RELEASE VALVE	6.000	EACH	6500.00000	39000.00	6000.00000	36000.00		
0292 716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN , WATER MAIN, DUCTILE IRON, JACK & BORE	254.000	LFT	425.00000	107950.00	400.00000	101600.00		
0293 716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN , WATER MAIN, HDPE, DIRECTIONAL DRILL	1295.000	LFT	51.00000	66045.00	150.00000	194250.00		
0294 716-07631 PIPE INSTALLATION, TRENCHLESS, 15 IN (14")	192.000	LFT	425.00000	81600.00	350.00000	67200.00		
0295 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN	2733.000	LFT	415.00000	1134195.00	375.00000	1024875.00		
0296 716-07634 PIPE INSTALLATION, TRENCHLESS, 30 IN	170.000	LFT	485.00000	82450.00	550.00000	93500.00		
0297 716-09822 PIPE INSTALLATION, TRENCHLESS, 66 IN	192.000	LFT	1300.00000	249600.00	1500.00000	288000.00		
0298 718-06528 OUTLET PROTECTOR, 1	149.000	EACH	500.00000	74500.00	658.80000	98161.20		
0299 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.60000	3900.00	0.89000	5785.00		
0300 718-52610 AGGREGATE FOR UNDERDRAINS	66.000	CYS	31.25000	2062.50	23.25000	1534.50		
0301 718-99153 GEOTEXTILES FOR UNDERDRAIN	665.000	SYS	0.80000	532.00	2.00000	1330.00		
0302 719-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	100.000	LFT	16.00000	1600.00	30.00000	3000.00		

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COUNTIES : VIGO

			(4) 35-1111003		(5) 27-0887958		()	
			WHITE CONSTRUCTION INC		WALSH CONSTRUCTION COMPANY I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0303	719-05439	100.000 LFT	19.60000	1960.00	35.00000	3500.00		
	PIPE, DRAIN TILE TERMINAL SECTION, 6 IN							
0304	719-05440	110.000 LFT	18.00000	1980.00	40.00000	4400.00		
	PIPE, DRAIN TILE TERMINAL SECTION, 8 IN							
0305	719-05442	100.000 LFT	18.30000	1830.00	45.00000	4500.00		
	PIPE, DRAIN TILE TERMINAL SECTION, 10 I							
0306	719-05443	100.000 LFT	27.20000	2720.00	50.00000	5000.00		
	PIPE, DRAIN TILE TERMINAL SECTION, 12 I							
0307	720-01092	1.000 EACH	5900.00000	5900.00	4000.00000	4000.00		
	MANHOLE, J15, MODIFIED							
0308	720-44000	1.000 EACH	850.00000	850.00	700.00000	700.00		
	CASTING, ADJUST TO GRADE , STR 402							
0309	720-45040	5.000 EACH	3200.00000	16000.00	2250.00000	11250.00		
	INLET, G7							
0310	720-45041	29.000 EACH	3200.00000	92800.00	4000.00000	116000.00		
	INLET, H5							
0311	720-45075	2.000 EACH	2400.00000	4800.00	2500.00000	5000.00		
	INLET, R13							
0312	720-45080	1.000 EACH	2900.00000	2900.00	2500.00000	2500.00		
	INLET, S14							
0313	720-45085	1.000 EACH	2900.00000	2900.00	2500.00000	2500.00		
	INLET, T14							
0314	720-45270	3.000 EACH	2000.00000	6000.00	1250.00000	3750.00		
	PIPE CATCH BASIN, 18 IN							
0315	720-45275	1.000 EACH	2200.00000	2200.00	1250.00000	1250.00		
	PIPE CATCH BASIN, 24 IN							
0316	720-45410	20.000 EACH	2500.00000	50000.00	2500.00000	50000.00		
	MANHOLE, C4							
0317	720-45415	2.000 EACH	13000.00000	26000.00	5750.00000	11500.00		
	MANHOLE, D4 (12-16')							
0318	720-45415	1.000 EACH	13000.00000	13000.00	7250.00000	7250.00		
	MANHOLE, D4 (16-20')							
0319	720-45415	1.000 EACH	13000.00000	13000.00	4250.00000	4250.00		
	MANHOLE, D4 (8-12') MODIFIED							
0320	720-45510	1.000 EACH	5200.00000	5200.00	4250.00000	4250.00		
	MANHOLE, C4, MODIFIED (0-12') "DOGHOUSE"							
0321	720-45510	3.000 EACH	3700.00000	11100.00	3000.00000	9000.00		
	MANHOLE, C4, MODIFIED (0-8')							
0322	720-45510	7.000 EACH	4800.00000	33600.00	4250.00000	29750.00		
	MANHOLE, C4, MODIFIED (12-16')							
0323	720-45510	2.000 EACH	7748.00000	15496.00	4250.00000	8500.00		
	MANHOLE, C4, MODIFIED (12-16') "DOGHOUSE"							

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			WHITE CONSTRUCTION INC		WALSH CONSTRUCTION COMPANY I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0324	720-45510 MANHOLE, C4, MODIFIED (16-20')	4.000 EACH	6300.00000	25200.00	5250.00000	21000.00		
0325	720-45510 MANHOLE, C4, MODIFIED (16-20') "DOGHOUSE"	1.000 EACH	7150.00000	7150.00	6000.00000	6000.00		
0326	720-45510 MANHOLE, C4, MODIFIED (20-24')	3.000 EACH	7300.00000	21900.00	19500.00000	58500.00		
0327	720-45510 MANHOLE, C4, MODIFIED (24-28')	7.000 EACH	9100.00000	63700.00	11666.67000	81666.69		
0328	720-45510 MANHOLE, C4, MODIFIED (28' UP)	1.000 EACH	10800.00000	10800.00	10500.00000	10500.00		
0329	720-45510 MANHOLE, C4, MODIFIED (8-12')	3.000 EACH	4000.00000	12000.00	3400.00000	10200.00		
0330	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	6.000 LFT	850.00000	5100.00	400.00000	2400.00		
0331	720-95422 MANHOLE, J4	1.000 EACH	4900.00000	4900.00	4000.00000	4000.00		
0332	720-96999 FIRE HYDRANT ASSEMBLY	8.000 EACH	5100.00000	40800.00	5000.00000	40000.00		
0333	720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	2.000 EACH	535.00000	1070.00	500.00000	1000.00		
0334	720-98174 INLET, B15	22.000 EACH	2200.00000	48400.00	2400.00000	52800.00		
0335	720-98555 INLET, C15	5.000 EACH	2200.00000	11000.00	2400.00000	12000.00		
0336	720-98625 MANHOLE, C4, DROP (20-24') MODIFIED	4.000 EACH	6600.00000	26400.00	11500.00000	46000.00		
0337	720-98625 MANHOLE, C4, DROP (24'-UP) MODIFIED	3.000 EACH	10000.00000	30000.00	12500.00000	37500.00		
0341	723-11541 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 264 IN. X 120 IN.	210.000 LFT	2400.00000	504000.00	2194.03000	460746.30		
0342	725-11036 LINER PIPE THERMOPLASTIC CIRCULAR 9.6-9 7 SFT	209.000 LFT	486.00000	101574.00	227.00000	47443.00		
0343	731-93945 FACE PANELS, CONCRETE	13318.000 SFT	15.00000	199770.00	15.00000	199770.00		
0344	731-93946 WALL ERECTION	13318.000 SFT	16.00000	213088.00	18.00000	239724.00		
0345	731-93947 LEVELING PAD, CONCRETE	626.000 LFT	25.00000	15650.00	35.00000	21910.00		
0346	734-10240 CUT-WALL, NO. 1, TEMPORARY	892.000 SFT	150.00000	133800.00	72.78000	64919.76		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0347 734-10240 CUT-WALL, NO. 2, TEMPORARY	770.000	SFT	150.00000	115500.00	91.24000	70254.80		
0348 735-10241 TEMPORARY WIRE FACING	3408.000	SFT	15.00000	51120.00	8.02000	27332.16		
0349 735-10242 TEMPORARY WALL ERECTION	3408.000	SFT	12.00000	40896.00	6.55000	22322.40		
0350 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	432.00000	3888.00	295.00000	2655.00		
0351 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	288.00000	1152.00	120.00000	480.00		
0352 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	5000.00000	5000.00	17604.06000	17604.06		
0353 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	288.00000	2880.00	95.00000	950.00		
0354 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	288.00000	13536.00	245.00000	11515.00		
0355 801-06645 CONSTRUCTION SIGN, B	25.000	EACH	144.00000	3600.00	95.00000	2375.00		
0356 801-06710 FLASHING ARROW SIGN	3600.000	DAY	2.00000	7200.00	10.00000	36000.00		
0357 801-06775 MAINTAINING TRAFFIC		LUMP	400000.00000	400000.00	550000.00000	550000.00		
0358 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	7600.00000	30400.00	7676.77000	30707.08		
0359 801-07118 BARRICADE, III-A	1092.000	LFT	15.00000	16380.00	12.00000	13104.00		
0360 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	13094.000	LFT	42.00000	549948.00	15.44000	202171.36		
0361 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	503.000	LFT	55.00000	27665.00	13.29000	6684.87		
0362 801-11598 ARIES FIELD PROCESSOR FOR PCMS	4.000	EACH	3950.00000	15800.00	1500.00000	6000.00		
0363 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	8000.00000	32000.00	12995.00000	51980.00		
0364 801-52817 TEMPORARY CROSSOVER, B	4.000	EACH	25000.00000	100000.00	27314.78000	109259.12		
0365 802-02475 SIGN, PANEL, RELOCATE	4.000	EACH	548.00000	2192.00	218.28000	873.12		
0366 802-03866 MILE MARKER	18.000	EACH	166.00000	2988.00	205.08000	3691.44		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0367 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	801.000 LFT	11.00000	8811.00	10.96000	8778.96		
0368 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	614.000 LFT	9.00000	5526.00	11.37000	6981.18		
0369 802-07057 SIGN, PANEL, WITH LEGEND	5545.000 SFT	15.00000	83175.00	15.74000	87278.30		
0370 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	122.000 EACH	38.00000	4636.00	22.44000	2737.68		
0371 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	38.000 EACH	390.00000	14820.00	348.22000	13232.36		
0372 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	10.000 EACH	400.00000	4000.00	401.02000	4010.20		
0373 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	8.000 EACH	385.00000	3080.00	348.22000	2785.76		
0374 802-09221 OVERHEAD SIGN STRUCTURE, BOX TRUSS TYPE	5.000 EACH	61332.00000	306660.00	69437.56000	347187.80		
0375 802-09535 BOX TRUSS SIGN STRUCTURE FOUNDATION, 33 IN. CONCRETE BARRIER WALL	3.000 EACH	10453.00000	31359.00	10448.73000	31346.19		
0376 802-09537 BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. , MEDIAN OR SHOULDER	7.000 EACH	11358.00000	79506.00	11309.64000	79167.48		
0377 802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	1.000 EACH	29942.00000	29942.00	30173.60000	30173.60		
0378 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	4.000 EACH	34332.00000	137328.00	34373.61000	137494.44		
0379 802-09579 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 33 IN	1.000 EACH	6628.00000	6628.00	7930.96000	7930.96		
0380 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	4.000 EACH	6398.00000	25592.00	8039.60000	32158.40		
0381 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	349.533 SFT	12.45000	4351.69	13.50000	4718.70		
0382 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	1232.750 SFT	11.00000	13560.25	14.52000	17899.53		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0383 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	78.000 SFT	14.35000	1119.30	20.20000	1575.60		
0384 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	23.000 EACH	285.00000	6555.00	236.55000	5440.65		
0385 802-76095 STRUCTURAL STEEL, BREAKAWAY	10933.100 LBS	2.85000	31159.34	2.44000	26676.76		
0386 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000 EACH	6150.00000	18450.00	3119.80000	9359.40		
0387 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	10.000 EACH	2078.00000	20780.00	2434.52000	24345.20		
0388 805-01842 HANDHOLE, SIGNAL, TYPE 1	25.000 EACH	815.00000	20375.00	798.98000	19974.50		
0389 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1450.00000	1450.00	1704.57000	1704.57		
0390 805-02658 CABLE, COAXIAL	215.000 LFT	2.40000	516.00	4.77000	1025.55		
0391 805-03174 SYSTEM MASTER AND RELATED EQUIPMENT	LUMP	2685.00000	2685.00	3370.56000	3370.56		
0392 805-04602 CONTROLLER, REWIRE	3.000 EACH	966.00000	2898.00	1531.98000	4595.94		
0393 805-06483 CONTROLLER	3.000 EACH	2620.00000	7860.00	3633.50000	10900.50		
0394 805-06595 CONDUIT, PVC, 2 IN	766.000 LFT	6.90000	5285.40	10.25000	7851.50		
0395 805-06595 CONDUIT, PVC, 2 IN , SCHEDULE 40 FOR SIGNAL	2134.000 LFT	5.75000	12270.50	14.42000	30772.28		
0396 805-06595 CONDUIT, PVC, 2 IN , SCHEDULE 80	28.000 LFT	12.00000	336.00	24.67000	690.76		
0397 805-06595 CONDUIT, PVC, 2 IN , SCHEDULE 80 FOR SIGNAL	2128.000 LFT	9.50000	20216.00	16.65000	35431.20		
0398 805-06600 CONDUIT, PVC, 3 IN. , SCHEDULE 80	6.000 LFT	25.00000	150.00	23.76000	142.56		
0399 805-08487 BACKPLATE, SIGNAL	27.000 EACH	138.00000	3726.00	173.60000	4687.20		
0400 805-08493 RADIO, INTERCONNECTION SYSTEM TESTING	LUMP	733.00000	733.00	524.87000	524.87		
0401 805-09089 RADIO, YAGI ANTENNA	3.000 EACH	225.00000	675.00	833.50000	2500.50		

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0402	805-78106	3.000 EACH	11852.00000	35556.00	12569.54000	37708.62		
	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE , TS2, TYPE 1							
0403	805-78205	21.000 EACH	405.00000	8505.00	641.62000	13474.02		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN							
0404	805-78230	6.000 EACH	788.00000	4728.00	1109.65000	6657.90		
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12"							
0405	805-78415	10.000 EACH	1587.00000	15870.00	1795.94000	17959.40		
	SPAN, CATENARY, AND TETHER							
0406	805-78420	9.000 EACH	246.00000	2214.00	325.89000	2933.01		
	DISCONNECT HANGER							
0407	805-78445	3.000 EACH	600.00000	1800.00	784.77000	2354.31		
	SIGNAL SERVICE							
0408	805-78467	203.000 LFT	2.55000	517.65	2.74000	556.22		
	SIGNAL CABLE, SERVICE, COPPER. 3C/8GA							
0409	805-78470	7460.000 LFT	0.35000	2611.00	0.27000	2014.20		
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA							
0410	805-78485	543.000 LFT	1.35000	733.05	1.93000	1047.99		
	SIGNAL CABLE, CONTROL, COPPER 5C/14GA							
0411	805-78490	3388.000 LFT	1.52000	5149.76	2.13000	7216.44		
	SIGNAL CABLE, CONTROL, COPPER 7C/14GA							
0412	805-78510	11057.000 LFT	0.75000	8292.75	1.22000	13489.54		
	SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA							
0413	805-78785	25.000 EACH	658.00000	16450.00	1015.23000	25380.75		
	SIGNAL DETECTOR HOUSING							
0414	805-78795	2457.000 LFT	6.03000	14815.71	6.60000	16216.20		
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0415	805-78925	3.000 EACH	990.00000	2970.00	879.19000	2637.57		
	CONTROLLER CABINET FOUNDATION, P1							
0416	805-81032	10.000 EACH	4025.00000	40250.00	4262.94000	42629.40		
	SIGNAL STRAIN POLE, STEEL, 30 FT							
0417	805-92504	17.000 EACH	271.00000	4607.00	304.57000	5177.69		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0418	807-01603	2.000 EACH	4238.00000	8476.00	4510.66000	9021.32		
	SERVICE POINT, TYPE II							
0419	807-02194	2.000 EACH	4142.00000	8284.00	4720.81000	9441.62		
	SERVICE POINT, II, MODIFIED							
0420	807-02428	46.000 EACH	992.00000	45632.00	743.15000	34184.90		
	LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN							

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0421	807-03609	2.000 EACH	21985.00000	43970.00	22103.56000	44207.12		
	LIGHT POLE, HIGH MAST, 80 FT, E.M.H.							
0422	807-03802	1.000 EACH	1255.00000	1255.00	1613.20000	1613.20		
	LIGHT STANDARDS							
0423	807-06592	2074.000 LFT	15.15000	31421.10	16.35000	33909.90		
	CONDUIT, STEEL, GALVANIZED, 2 IN							
0424	807-07580	38476.000 LFT	6.88000	264714.88	7.72000	297034.72		
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C							
0425	807-07703	3.000 EACH	22586.00000	67758.00	23416.24000	70248.72		
	HIGH MAST TOWER , 100 FT E.M.H.							
0426	807-07703	1.000 EACH	22384.00000	22384.00	22628.43000	22628.43		
	HIGH MAST TOWER , 90 FT E.M.H.							
0427	807-09141	1.000 EACH	22117.00000	22117.00	22366.50000	22366.50		
	LIGHT POLE, HIGH MAST, 85 FT E.M.H.							
0428	807-11476	1.000 EACH	1265.00000	1265.00	1349.24000	1349.24		
	LIGHT POLE, ROADWAY, 38 FT. E.M.H., 8 FT. MAST ARM, TRANSFORMER BASE							
0429	807-11489	1.000 EACH	1254.00000	1254.00	1339.09000	1339.09		
	LIGHT POLE, ROADWAY, 38 FT. E.M.H., 6 FT. MAST ARM, TRANSFORMER BASE							
0430	807-78590	2.000 EACH	795.00000	1590.00	716.75000	1433.50		
	HANDHOLE , LIGHTING							
0431	807-82160	2.000 EACH	22430.00000	44860.00	22423.35000	44846.70		
	LIGHT POLE, HIGH MAST, 95 FT E.M.H.							
0432	807-84762	1.000 EACH	1576.00000	1576.00	1532.99000	1532.99		
	LIGHT POLE, 40 FT E.M.H., 15.0 FT MAST ARM, TRANSFORMER BASE							
0433	807-84814	35.000 EACH	1586.00000	55510.00	1559.39000	54578.65		
	LIGHT POLE, 42 FT E.M.H., 15.0 FT MAST ARM, TRANSFORMER BASE							
0434	807-84866	7.000 EACH	1675.00000	11725.00	1690.36000	11832.52		
	LIGHT POLE, 44 FT E.M.H., 15.0 FT MAST ARM, TRANSFORMER BASE							
0435	807-86620	46.000 EACH	275.00000	12650.00	294.42000	13543.32		
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT							
0436	807-86665	48.000 EACH	692.00000	33216.00	753.30000	36158.40		
	LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT							
0437	807-86830	9.000 EACH	7665.00000	68985.00	8698.48000	78286.32		
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 48"DIA X 240"							

TABULATION OF BIDS

CALL ORDER : 111
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : IR-30091-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

			(4) 35-1111003		(5) 27-0887958		()	
			WHITE CONSTRUCTION INC		WALSH CONSTRUCTION COMPANY I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0438	807-86889	9224.000 LFT	0.48000	4427.52	0.51000	4704.24		
	CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C							
0439	807-86910	55.000 EACH	30.00000	1650.00	35.23000	1937.65		
	CONNECTOR KIT, UNFUSED							
0440	807-86915	55.000 EACH	30.00000	1650.00	37.77000	2077.35		
	CONNECTOR KIT, FUSED							
0441	807-86920	108.000 EACH	10.00000	1080.00	12.49000	1348.92		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED							
0442	807-86925	8.000 EACH	48.00000	384.00	12.49000	99.92		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED							
0443	807-86930	118.000 EACH	10.00000	1180.00	7.92000	934.56		
	INSULATION LINK, NON-WATERPROOFED							
0444	807-86955	27.000 EACH	70.00000	1890.00	188.83000	5098.41		
	CABLE-DUCT MARKER							
0445	807-97237	2074.000 LFT	6.90000	14310.60	7.92000	16426.08		
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C							
0446	808-06716	61760.000 LFT	0.21000	12969.60	0.31000	19145.60		
	LINE, REMOVE							
0447	808-09381	LUMP	2600.00000	2600.00	3500.00000	3500.00		
	RETRO-REFLECTIVITY TESTING							
0448	808-75998	1098.000 EACH	16.93000	18589.14	18.50000	20313.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0449	809-08372	1.000 EACH	56861.00000	56861.00	71919.80000	71919.80		
	ROADWAY WEATHER INFORMATION SYSTEM							
0549	621-03787	82.000 LBS	71.50000	5863.00	35.00000	2870.00		
	SEED MIXTURE, D							
0550	723-11578	108.000 LFT	2000.00000	216000.00	2000.00000	216000.00		
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 192 IN X 114 IN							
0551	723-11222	189.000 LFT	2000.00000	378000.00	2000.00000	378000.00		
	STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 192 IN X 120 IN							
0552	723-11577	71.000 LFT	2100.00000	149100.00	2200.00000	156200.00		
	STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 144 IN X 108 IN							
0555	715-11879	685.000 LFT	75.00000	51375.00	100.00000	68500.00		
	SEWER, SANITARY LATERAL, CONNECTIONS							
0556	622-11878	127000.000 EACH	2.52000	320040.00	3.38000	429260.00		
	VEGETATION PLUGS							

TABULATION OF BIDS

CALL ORDER : 111
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : IR-30091-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(4) 35-1111003			(5) 27-0887958		
		WHITE CONSTRUCTION INC			WALSH CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0557 622-11878	VEGETATION PLUGS , 3 YEAR BARE ROOT	23000.000 EACH	2.62000	60260.00	3.38000	77740.00	
0558 622-07764	IRRIGATION SYSTEM , TEMPORARY	LUMP	70950.00000	70950.00	83200.00000	83200.00	
SECTION TOTALS			\$	35,069,699.97	\$	36,760,914.00	\$
SECTION 0002 NEW ROAD CONSTRUCTION HMA							
0450 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	2361502.42000	2361502.42	2600000.00000	2600000.00	
0451 203-02055	EMBANKMENT	271962.000 CYS	5.00000	1359810.00	13.00000	3535506.00	
0452 211-09264	STRUCTURAL BACKFILL, TYPE 1	4666.000 CYS	22.50000	104985.00	35.00000	163310.00	
0453 211-09265	STRUCTURAL BACKFILL, TYPE 2	3588.000 CYS	22.50000	80730.00	40.00000	143520.00	
0454 211-09268	STRUCTURAL BACKFILL, TYPE 5	3294.000 CYS	65.00000	214110.00	100.00000	329400.00	
0455 303-01180	COMPACTED AGGREGATE, NO. 53	27450.000 TON	15.30000	419985.00	16.94000	465003.00	
0456 401-07320	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2226.000 TON	68.34000	152124.84	68.34000	152124.84	
0457 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2669.000 TON	79.68000	212665.92	79.68000	212665.92	
0458 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	3991.000 TON	77.61000	309741.51	77.61000	309741.51	
0459 401-07389	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	10325.000 TON	54.43000	561989.75	54.43000	561989.75	
0460 401-07398	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4544.000 TON	63.37000	287953.28	63.37000	287953.28	
0461 401-07404	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	6687.000 TON	60.82000	406703.34	60.82000	406703.34	
0462 401-07406	QC/QA-HMA, 1, 64, BASE, 25.0 mm	17282.000 TON	48.99000	846645.18	48.99000	846645.18	
0463 401-07409	QC/QA-HMA, 4, 64, BASE, 25.0 mm	10788.000 TON	51.52000	555797.76	51.52000	555797.76	
0464 401-07422	QC/QA-HMA, 1, 64, BASE, 19.0 mm	9622.000 TON	52.05000	500825.10	52.05000	500825.10	
0465 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	11223.000 TON	57.44000	644649.12	57.44000	644649.12	
0466 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	25818.000 TON	54.13000	1397528.34	54.13000	1397528.34	

TABULATION OF BIDS

CALL ORDER : 111
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : IR-30091-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1111003 WHITE CONSTRUCTION INC		(5) 27-0887958 WALSH CONSTRUCTION COMPANY I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0467 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	8183.000	TON	51.88000	424534.04	51.88000	424534.04		
0468 401-10258 JOINT ADHESIVE, SURFACE	157343.000	LFT	0.30000	47202.90	0.30000	47202.90		
0469 401-10259 JOINT ADHESIVE, INTERMEDIATE	157343.000	LFT	0.37000	58216.91	0.37000	58216.91		
0470 401-11785 LIQUID ASPHALT SEALANT	157343.000	LFT	0.14000	22028.02	0.14000	22028.02		
0471 406-05520 ASPHALT FOR TACK COAT	219.000	TON	583.20000	127720.80	583.20000	127720.80		
0472 415-11527 BASE SEAL	197.000	TON	559.78000	110276.66	559.78000	110276.66		
0473 503-05240 D-1 CONTRACTION JOINT	72.000	LFT	15.85000	1141.20	14.59000	1050.48		
0474 605-06140 CURB AND GUTTER, CONCRETE	4784.000	LFT	18.00000	86112.00	20.23000	96780.32		
0475 606-07484 MILLED HMA CORRUGATIONS	90310.000	LFT	0.25000	22577.50	0.05000	4515.50		
0476 615-06505 MONUMENT, B	92.000	EACH	600.00000	55200.00	606.06000	55757.52		
0477 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	4101.000	LFT	12.00000	49212.00	8.16000	33464.16		
0478 718-52610 AGGREGATE FOR UNDERDRAINS	7034.000	CYS	31.25000	219812.50	23.25000	163540.50		
0479 718-99153 GEOTEXTILES FOR UNDERDRAIN	75719.000	SYS	0.80000	60575.20	0.53000	40131.07		
0480 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	15.000	EACH	37.33000	559.95	45.00000	675.00		
0481 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	376069.000	LFT	0.21000	78974.49	0.20000	75213.80		
0482 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	203299.000	LFT	0.66000	134177.34	0.90000	182969.10		
0483 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	12.000	EACH	62.70000	752.40	65.00000	780.00		
0484 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	341.000	LFT	2.13000	726.33	1.95000	664.95		
0485 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	742.000	LFT	5.34000	3962.28	5.40000	4006.80		

TABULATION OF BIDS

CALL ORDER : 111
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : IR-30091-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1111003 WHITE CONSTRUCTION INC		(5) 27-0887958 WALSH CONSTRUCTION COMPANY I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0486 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	10317.000 LFT	0.63000	6499.71	0.53000	5468.01		
0487 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	72604.000 LFT	0.33000	23959.32	0.42000	30493.68		
0488 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	11146.000 LFT	1.45000	16161.70	0.84000	9362.64		
0489 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1724.000 LFT	0.87000	1499.88	0.42000	724.08		
0490 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	2584.000 LFT	0.01000	25.84	0.42000	1085.28		
0491 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	104.000 LFT	1.85000	192.40	0.53000	55.12		
0492 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	376.000 LFT	1.65000	620.40	1.33000	500.08		
0493 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	62423.000 LFT	0.34000	21223.82	0.42000	26217.66		
0494 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	39.000 LFT	2.15000	83.85	2.42000	94.38		
0495 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	1627.000 LFT	4.25000	6914.75	4.80000	7809.60		
0496 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	420.000 LFT	4.25000	1785.00	4.80000	2016.00		
0497 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	80.00000	880.00	65.00000	715.00		
0498 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	109.00000	109.00	89.00000	89.00		
0553 602-01064 CONCRETE BARRIER	3625.000 LFT	43.83000	158883.75	36.65000	132856.25		
SECTION TOTALS		\$	12,160,348.50	\$	14,780,378.45	\$	
CONTRACT TOTALS		\$	47,230,048.47	\$	51,541,292.45	\$	

VENDOR RANKING

CALL ORDER : 151 CONTRACT ID : R -30185-A COUNTIES : RANDOLPH
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/15/16
 LOCATION : ON SR 1 FROM US 36 TO THE SOUTH END OF BRIDGE PROJECT(S) : 3768010
 OVER CABIN CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 3,025,843.23	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,195,687.21	105.6131%

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -30185-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

		(1) 35-1139301			(2) 35-1917625		
		E & B PAVING INC			MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	50000.00000	50000.00	35650.00000	35650.00	
CONSTRUCTION ENGINEERING							
0002	105-11521	1.000 DOL	1.00000	1.00	1.00000	1.00	
MIXED DESIGN MATERIAL ADJUSTMENT							
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	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0011	110-01001	LUMP	151000.00000	151000.00	141750.00000	141750.00	
MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	10000.00000	10000.00	7500.00000	7500.00	
CLEARING RIGHT OF WAY							
0013	202-92222	2.000 EACH	5546.00000	11092.00	5550.00000	11100.00	
TESTING FOR CONTAMINATED MATERIALS, NW CORNER SR1/US36							
0014	202-93741	2.000 EACH	300.00000	600.00	310.00000	620.00	
GUARDRAIL END TREATMENT, REMOVE							
0015	203-02000	9914.000 CYS	23.50000	232979.00	1.00000	9914.00	
EXCAVATION, COMMON							
0016	205-06933	2.000 EACH	340.00000	680.00	100.00000	200.00	
TEMPORARY INLET PROTECTION							
0017	205-06934	29.000 TON	200.00000	5800.00	500.00000	14500.00	
TEMPORARY MULCH							

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -30185-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

			(1) 35-1139301		(2) 35-1917625		()	
			E & B PAVING INC		MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	205-06937	61824.000	LFT	1.70000	105100.80	1.00000	61824.00	
	TEMPORARY SILT FENCE							
0019	205-09543	800.000	TON	11.00000	8800.00	19.00000	15200.00	
	NO 2 STONE							
0020	205-11588	27588.000	SYS	0.22000	6069.36	0.20000	5517.60	
	TEMPORARY MULCH STABILIZATION, TYPE A							
0022	211-09264	202.400	CYS	25.00000	5060.00	30.00000	6072.00	
	STRUCTURAL BACKFILL, TYPE 1							
0023	211-09268	333.700	CYS	85.00000	28364.50	73.00000	24360.10	
	STRUCTURAL BACKFILL, TYPE 5							
0024	303-01180	1678.000	TON	24.00000	40272.00	26.45000	44383.10	
	COMPACTED AGGREGATE, NO. 53							
0025	306-08043	1575.000	SYS	4.69000	7386.75	5.25000	8268.75	
	MILLING, TRANSITION							
0026	401-06264		LUMP	3443.48000	3443.48	1000.00000	1000.00	
	PROFILOGRAPH, HMA							
0027	401-07321	7542.000	TON	63.00000	475146.00	65.15000	491361.30	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0028	401-07390	12569.000	TON	54.00000	678726.00	58.90000	740314.10	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0029	401-10258	32978.000	LFT	0.27000	8904.06	0.28000	9233.84	
	JOINT ADHESIVE, SURFACE							
0030	401-10259	32978.000	LFT	0.31000	10223.18	0.28000	9233.84	
	JOINT ADHESIVE, INTERMEDIATE							
0031	401-11785	32978.000	LFT	0.12000	3957.36	0.14000	4616.92	
	LIQUID ASPHALT SEALANT							
0032	404-05510	23508.000	SYS	0.75000	17631.00	0.80000	18806.40	
	SEAL COAT, 1							
0033	406-05520	47.400	TON	200.00000	9480.00	256.00000	12134.40	
	ASPHALT FOR TACK COAT							
0034	413-11520	94033.000	SYS	6.95000	653529.35	10.75000	1010854.75	
	FULL DEPTH RECLAMATION							
0035	601-01839	2.000	EACH	1720.00000	3440.00	1800.00000	3600.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6							
0036	601-06854	3.000	EACH	2770.00000	8310.00	2885.00000	8655.00	
	GUARDRAIL, W-BEAM, NESTED							
0037	601-94689	8.000	EACH	2465.00000	19720.00	2565.00000	20520.00	
	GUARDRAIL END TREATMENT, OS							
0038	601-99105	806.250	LFT	16.80000	13545.00	20.00000	16125.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0039	606-07484	32273.000	LFT	0.15000	4840.95	0.12000	3872.76	
	MILLED HMA CORRUGATIONS							

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -30185-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-07487 HMA FOR APPROACHES, TYPE B	428.000	TON	110.00000	47080.00	95.00000	40660.00		
0041 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	10.000	EACH	425.00000	4250.00	200.00000	2000.00		
0042 615-06490 RIGHT OF WAY MARKER	197.000	EACH	135.00000	26595.00	140.00000	27580.00		
0043 615-06505 MONUMENT, B	38.000	EACH	615.00000	23370.00	640.00000	24320.00		
0044 615-06527 MONUMENT, SECTION CORNER	30.000	EACH	500.00000	15000.00	520.00000	15600.00		
0045 616-02320 GEOTEXTILES	423.000	SYS	2.00000	846.00	3.75000	1586.25		
0046 616-06451 RIPRAP, UNIFORM	208.000	TON	35.00000	7280.00	55.00000	11440.00		
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	630.39000	3782.34	750.00000	4500.00		
0048 621-02770 EROSION CONTROL BLANKET	7198.000	SYS	2.50000	17995.00	1.10000	7917.80		
0049 621-06545 FERTILIZER	2.300	TON	910.56000	2094.29	725.00000	1667.50		
0050 621-06553 SEED MIXTURE, R	969.000	LBS	4.47000	4331.43	3.65000	3536.85		
0051 621-06557 SEED MIXTURE, T	1710.000	LBS	1.89000	3231.90	0.55000	940.50		
0052 621-06565 MULCHING MATERIAL	12.000	TON	403.02000	4836.24	450.00000	5400.00		
0053 621-06574 SODDING	183.000	SYS	16.33000	2988.39	15.50000	2836.50		
0054 628-09403 FIELD OFFICE, C	30.000	MOS	1600.00000	48000.00	1800.00000	54000.00		
0055 628-11729 CELLULAR TELEPHONE TYPE A	4.000	EACH	100.00000	400.00	650.00000	2600.00		
0056 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0057 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0058 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	120.000	MOS	50.00000	6000.00	90.00000	10800.00		
0059 714-11094 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 4 FT	91.000	LFT	1040.00000	94640.00	1150.00000	104650.00		

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -30185-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

			(1) 35-1139301		(2) 35-1917625		()	
			E & B PAVING INC		MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	76.000 LFT	33.00000	2508.00	46.00000	3496.00		
0061	715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	268.000 LFT	35.00000	9380.00	46.00000	12328.00		
0062	715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	124.000 LFT	44.00000	5456.00	56.00000	6944.00		
0063	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	482.000 LFT	41.00000	19762.00	30.00000	14460.00		
0064	715-09064 VIDEO INSPECTION FOR PIPE	950.000 LFT	2.15000	2042.50	1.24000	1178.00		
0065	715-46005 PIPE END SECTION, DIA 15"	4.000 EACH	375.00000	1500.00	280.00000	1120.00		
0066	715-46010 PIPE END SECTION, DIA 18"	12.000 EACH	425.00000	5100.00	300.00000	3600.00		
0067	715-46020 PIPE END SECTION, DIA 24"	8.000 EACH	650.00000	5200.00	345.00000	2760.00		
0068	720-45035 INLET, F7	1.000 EACH	1800.00000	1800.00	1900.00000	1900.00		
0069	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	248.00000	496.00	525.00000	1050.00		
0070	801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000 EACH	248.00000	4960.00	420.00000	8400.00		
0071	801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	131.00000	3799.00	125.00000	3625.00		
0072	801-06640 CONSTRUCTION SIGN, A	16.000 EACH	177.00000	2832.00	210.00000	3360.00		
0073	801-06645 CONSTRUCTION SIGN, B	1.000 EACH	88.00000	88.00	105.00000	105.00		
0074	801-06775 MAINTAINING TRAFFIC	LUMP	40400.00000	40400.00	19500.00000	19500.00		
0075	801-07119 BARRICADE, III-B	336.000 LFT	10.00000	3360.00	21.00000	7056.00		
0076	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	65090.000 LFT	0.34000	22130.60	0.35000	22781.50		
0077	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4247.000 LFT	0.09000	382.23	0.10000	424.70		
0078	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	43728.000 LFT	0.09000	3935.52	0.25000	10932.00		
0079	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1000.00000	1000.00	1575.00000	1575.00		
0080	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	11.000 LFT	25.00000	275.00	5.25000	57.75		

TABULATION OF BIDS

CALL ORDER : 151

CONTRACT ID : R -30185-A

COUNTIES : RANDOLPH

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(1) 35-1139301		(2) 35-1917625		()	
ITEM DESCRIPTION		E & B PAVING INC		MILESTONE CONTRACTORS LP			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 207-08262	280.000 SYS	9.30000	2604.00	35.00000	9800.00		
SUBGRADE TREATMENT, TYPE I							
SECTION TOTALS		\$	3,025,843.23	\$	3,195,687.21	\$	
CONTRACT TOTALS		\$	3,025,843.23	\$	3,195,687.21	\$	

VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : R -30362-A COUNTIES : VANDERBURGH GIBSON
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE MAINTENANCE AND ASPHALT RESURFACE COMPLETION DATE : 09/01/15
 LOCATION : ON US 41, FROM 3.19 MILES NORTH OF SR 57 TO SR 168 PROJECT(S) : 0173043
 0902025
 0902044
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 15,671,509.00	100.0000%
2	35-2040801 GOHMANN CONSTRUCTION INC	\$ 16,589,000.00	105.8545%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 18,935,634.81	120.8284%

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -30362-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH GIBSON

		(1) 35-1139301 E & B PAVING INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	43000.00000	43000.00	74000.00000	74000.00	50000.00000	50000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 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
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	615520.75000	615520.75	826825.96000	826825.96	900000.00000	900000.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	35360.00000	35360.00	165400.00000	165400.00	250000.00000	250000.00
0013 202-01066 HYDRO DEMOLITION	1344.000 SYS	35.00000	47040.00	36.00000	48384.00	45.00000	60480.00
0014 202-02240 PAVEMENT REMOVAL	5603.000 SYS	13.49000	75584.47	10.00000	56030.00	8.00000	44824.00
0015 202-02271 HEADWALL, REMOVE	2.000 EACH	540.00000	1080.00	500.00000	1000.00	425.00000	850.00
0016 202-02272 PAVED SIDE DITCH, REMOVE	5167.000 LFT	5.50000	28418.50	7.00000	36169.00	8.00000	41336.00
0017 202-02278 CURB, CONCRETE, REMOVE	250.000 LFT	13.40000	3350.00	16.00000	4000.00	7.50000	1875.00
0018 202-02279 CURB AND GUTTER, REMOVE	7.000 LFT	38.00000	266.00	100.00000	700.00	7.50000	52.50

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -30362-A

COUNTIES : VANDERBURGH

GIBSON

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LUMP	15000.00000	15000.00	10500.00000	10500.00	30000.00000	30000.00
0020 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LUMP	25000.00000	25000.00	15500.00000	15500.00	45000.00000	45000.00
0021 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 3	LUMP	25000.00000	25000.00	15500.00000	15500.00	25000.00000	25000.00
0022 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 4	LUMP	15000.00000	15000.00	10500.00000	10500.00	25000.00000	25000.00
0023 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 6	LUMP	15000.00000	15000.00	11000.00000	11000.00	30000.00000	30000.00
0024 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 7	LUMP	21500.00000	21500.00	14950.00000	14950.00	20000.00000	20000.00
0025 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 8	LUMP	21500.00000	21500.00	14950.00000	14950.00	20000.00000	20000.00
0026 202-51822 BRIDGE DECK OVERLAY, REMOVE	290.000 SYS	10.50000	3045.00	12.00000	3480.00	70.00000	20300.00
0027 202-62420 BRIDGE RAILING, REMOVE	446.000 LFT	4.50000	2007.00	4.00000	1784.00	2.00000	892.00
0028 202-91385 INLET, REMOVE	23.000 EACH	450.00000	10350.00	500.00000	11500.00	375.00000	8625.00
0029 202-96133 PIPE, REMOVE	1345.000 LFT	13.40000	18023.00	15.00000	20175.00	9.00000	12105.00
0030 202-99187 FENCE, FARM FIELD, REMOVE	1600.000 LFT	2.00000	3200.00	2.00000	3200.00	2.00000	3200.00
0031 203-02000 EXCAVATION, COMMON	23092.400 CYS	15.86000	366245.46	14.00000	323293.60	29.00000	669679.60
0032 203-02070 BORROW	15490.000 CYS	13.35000	206791.50	10.00000	154900.00	20.00000	309800.00
0033 203-51223 EXCAVATION, WATERWAY	598.200 CYS	12.50000	7477.50	16.37000	9792.53	110.00000	65802.00
0034 205-03371 SEDIMENT, REMOVE	3797.000 CYS	13.40000	50879.80	8.00000	30376.00	21.00000	79737.00
0035 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000 TON	69.00000	276.00	150.00000	600.00	78.00000	312.00
0036 205-06933 TEMPORARY INLET PROTECTION	120.000 EACH	120.00000	14400.00	120.00000	14400.00	155.00000	18600.00

TABULATION OF BIDS

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CONTRACT ID : R -30362-A

COUNTIES : VANDERBURGH

GIBSON

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 205-06937 TEMPORARY SILT FENCE	17090.000	LFT	2.16000	36914.40	1.75000	29907.50	1.50000	25635.00
0038 206-51220 EXCAVATION, WET	198.400	CYS	23.50000	4662.40	35.00000	6944.00	260.00000	51584.00
0039 207-08263 SUBGRADE TREATMENT, TYPE IA	80503.000	SYS	11.11000	894388.33	7.00000	563521.00	15.00000	1207545.00
0040 207-08263 SUBGRADE TREATMENT, TYPE IA , AGGREGATE NO. 53 ONLY	1886.000	SYS	22.00000	41492.00	22.00000	41492.00	27.00000	50922.00
0041 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3946.000	SYS	15.00000	59190.00	12.00000	47352.00	15.00000	59190.00
0042 211-09264 STRUCTURAL BACKFILL, TYPE 1	2059.000	CYS	41.00000	84419.00	42.00000	86478.00	45.00000	92655.00
0043 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4873.000	TON	30.00000	146190.00	26.00000	126698.00	33.00000	160809.00
0044 302-06464 SUBBASE FOR PCCP	1705.000	CYS	53.00000	90365.00	58.00000	98890.00	58.00000	98890.00
0045 302-07455 DENSE GRADED SUBBASE	203.000	CYS	85.00000	17255.00	70.00000	14210.00	69.00000	14007.00
0046 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	250.000	TON	39.00000	9750.00	40.00000	10000.00	50.00000	12500.00
0047 304-07490 HMA PATCHING, TYPE B	2090.000	TON	200.00000	418000.00	130.00000	271700.00	125.00000	261250.00
0048 304-07493 WIDENING WITH HMA, TYPE B	874.000	TON	80.00000	69920.00	95.00000	83030.00	69.00000	60306.00
0049 306-08034 MILLING, ASPHALT, 1 1/2 IN	395212.000	SYS	0.26000	102755.12	0.30000	118563.60	0.67000	264792.04
0050 306-11553 MILLING, ASPHALT, 3/4 IN	52020.000	SYS	0.26000	13525.20	0.35000	18207.00	0.52000	27050.40
0051 401-06264 PROFILOGRAPH, HMA		LUMP	14000.00000	14000.00	12000.00000	12000.00	3500.00000	3500.00
0052 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	5823.000	TON	66.00000	384318.00	70.00000	407610.00	82.00000	477486.00
0053 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	36349.000	TON	78.00000	2835222.00	80.00000	2907920.00	79.85000	2902467.65
0054 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	936.000	TON	63.00000	58968.00	76.00000	71136.00	71.00000	66456.00
0055 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	8838.000	TON	71.00000	627498.00	74.00000	654012.00	78.00000	689364.00
0056 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2351.000	TON	61.00000	143411.00	64.00000	150464.00	74.10000	174209.10

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GIBSON

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DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	6014.000 TON	70.00000	420980.00	65.00000	390910.00	66.40000	399329.60
0058 401-08365 QC/QA-HMA, 5, 64, BASE, 19.0 mm	15875.000 TON	66.00000	1047750.00	67.00000	1063625.00	70.00000	1111250.00
0059 401-10258 JOINT ADHESIVE, SURFACE	303467.000 LFT	0.25000	75866.75	0.35000	106213.45	0.32000	97109.44
0060 401-10259 JOINT ADHESIVE, INTERMEDIATE	41224.000 LFT	0.50000	20612.00	0.35000	14428.40	0.40000	16489.60
0061 401-11785 LIQUID ASPHALT SEALANT	303467.000 LFT	0.15000	45520.05	0.20000	60693.40	0.14000	42485.38
0062 406-05520 ASPHALT FOR TACK COAT	218.000 TON	400.00000	87200.00	500.00000	109000.00	600.00000	130800.00
0063 415-11527 BASE SEAL	41.331 TON	650.00000	26865.15	700.00000	28931.70	700.00000	28931.70
0064 502-06329 PCCP, 12 IN	7026.000 SYS	52.50000	368865.00	49.00000	344274.00	53.50000	375891.00
0065 503-03489 RETROFITTED TIE BARS	675.000 EACH	7.85000	5298.75	19.50000	13162.50	7.00000	4725.00
0066 503-05240 D-1 CONTRACTION JOINT	4208.000 LFT	8.53000	35894.24	17.75000	74692.00	12.50000	52600.00
0067 503-05310 TERMINAL JOINT	192.000 LFT	225.58000	43311.36	155.00000	29760.00	450.00000	86400.00
0068 506-06333 PCCP PATCHING, FULL DEPTH	266.000 SYS	125.00000	33250.00	116.00000	30856.00	155.00000	41230.00
0069 601-01522 GUARDRAIL, TRANSITION TYPE TGB	24.000 EACH	1975.00000	47400.00	1975.00000	47400.00	1975.00000	47400.00
0070 601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1	1.000 EACH	1405.00000	1405.00	1405.00000	1405.00	1405.00000	1405.00
0071 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000 EACH	1405.00000	1405.00	1405.00000	1405.00	1405.00000	1405.00
0072 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	16.000 EACH	2070.00000	33120.00	2070.00000	33120.00	2070.00000	33120.00
0073 601-02241 GUARDRAIL, REMOVE	8840.000 LFT	1.20000	10608.00	1.20000	10608.00	1.20000	10608.00
0074 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	4.000 EACH	2370.00000	9480.00	2370.00000	9480.00	2370.00000	9480.00
0075 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2570.00000	5140.00	2570.00000	5140.00	2570.00000	5140.00

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COUNTIES : VANDERBURGH GIBSON

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000 EACH	610.00000	1220.00	610.00000	1220.00	610.00000	1220.00
0077 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000 EACH	610.00000	1220.00	610.00000	1220.00	610.00000	1220.00
0078 601-94689 GUARDRAIL END TREATMENT, OS	24.000 EACH	2420.00000	58080.00	2420.00000	58080.00	2420.00000	58080.00
0079 601-94690 GUARDRAIL END TREATMENT, MS	4.000 EACH	3825.00000	15300.00	3825.00000	15300.00	3825.00000	15300.00
0080 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	22584.000 LFT	16.25000	366990.00	16.25000	366990.00	16.25000	366990.00
0081 602-06729 BARRIER DELINEATOR	58.000 EACH	10.00000	580.00	12.00000	696.00	16.00000	928.00
0082 603-06040 FENCE, FARM FIELD, 47 IN	1800.000 LFT	7.30000	13140.00	7.30000	13140.00	7.30000	13140.00
0084 605-06140 CURB AND GUTTER, CONCRETE	929.000 LFT	17.25000	16025.25	17.25000	16025.25	15.00000	13935.00
0085 605-06145 CURB AND GUTTER, B, CONCRETE	729.000 LFT	16.25000	11846.25	16.25000	11846.25	16.00000	11664.00
0086 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	21.000 LFT	37.00000	777.00	37.00000	777.00	65.00000	1365.00
0087 606-07484 MILLED HMA CORRUGATIONS	217180.000 LFT	0.10000	21718.00	0.10000	21718.00	0.07000	15202.60
0088 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	820.000 SYS	95.00000	77900.00	105.00000	86100.00	150.00000	123000.00
0089 610-07487 HMA FOR APPROACHES, TYPE B	3131.000 TON	110.00000	344410.00	90.00000	281790.00	86.00000	269266.00
0090 610-08446 PCCP FOR APPROACHES, 6 IN	286.000 SYS	35.25000	10081.50	58.00000	16588.00	40.00000	11440.00
0091 610-09108 PCCP FOR APPROACHES, 9 IN	820.000 SYS	44.50000	36490.00	64.00000	52480.00	46.00000	37720.00
0092 610-93608 MEDIAN CROSSOVER, REMOVE	10.000 EACH	1905.00000	19050.00	3000.00000	30000.00	6657.76000	66577.60
0093 615-06490 RIGHT OF WAY MARKER	22.000 EACH	135.00000	2970.00	135.00000	2970.00	135.00000	2970.00
0094 615-06500 MONUMENT, A	16.000 EACH	550.00000	8800.00	550.00000	8800.00	550.00000	8800.00
0095 615-06505 MONUMENT, B	1.000 EACH	830.00000	830.00	830.00000	830.00	830.00000	830.00
0096 615-06510 MONUMENT, C	68.000 EACH	480.00000	32640.00	480.00000	32640.00	480.00000	32640.00

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GIBSON

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DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 615-06515 MONUMENT, D	1.000	EACH	285.00000	285.00	285.00000	285.00	285.00000	285.00
0098 615-06527 MONUMENT, SECTION CORNER	22.000	EACH	490.00000	10780.00	490.00000	10780.00	490.00000	10780.00
0099 616-02320 GEOTEXTILES	10507.300	SYS	3.36000	35304.53	1.90000	19963.87	2.00000	21014.60
0100 616-05688 RIPRAP, CLASS 1	446.700	TON	80.00000	35736.00	60.00000	26802.00	50.00000	22335.00
0101 616-05689 RIPRAP, CLASS 2	867.200	TON	80.00000	69376.00	65.00000	56368.00	65.00000	56368.00
0102 616-06405 RIPRAP, REVETMENT	2979.000	TON	43.34000	129109.86	47.00000	140013.00	45.00000	134055.00
0103 616-06451 RIPRAP, UNIFORM	1089.800	TON	46.00000	50130.80	52.00000	56669.60	44.00000	47951.20
0104 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	1000.00000	6000.00	700.00000	4200.00	1050.00000	6300.00
0105 621-01371 SEED MIXTURE, LEGUME, 2	500.000	LBS	4.00000	2000.00	4.00000	2000.00	7.94000	3970.00
0106 621-02770 EROSION CONTROL BLANKET	1000.000	SYS	1.30000	1300.00	1.30000	1300.00	1.30000	1300.00
0107 621-06545 FERTILIZER	18.900	TON	700.00000	13230.00	700.00000	13230.00	615.00000	11623.50
0108 621-06553 SEED MIXTURE, R	6388.000	LBS	3.50000	22358.00	3.50000	22358.00	3.32000	21208.16
0109 621-06557 SEED MIXTURE, T	1131.000	LBS	2.25000	2544.75	2.25000	2544.75	2.25000	2544.75
0110 621-06565 MULCHING MATERIAL	113.000	TON	430.00000	48590.00	430.00000	48590.00	460.00000	51980.00
0111 621-06567 WATER	1.000	KGAL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0112 621-06574 SODDING	322.000	SYS	5.00000	1610.00	5.00000	1610.00	4.66000	1500.52
0113 621-06575 SODDING, NURSERY	779.000	SYS	5.00000	3895.00	5.00000	3895.00	4.66000	3630.14
0114 621-09815 ARTICULATED CONCRETE BLOCK	741.000	SYS	120.00000	88920.00	170.00000	125970.00	200.00000	148200.00
0115 628-09403 FIELD OFFICE, C	20.000	MOS	1805.43000	36108.60	2600.00000	52000.00	1800.00000	36000.00
0116 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	135.00000	270.00	120.00000	240.00	270.00000	540.00
0117 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	135.00000	270.00	200.00000	400.00	270.00000	540.00

TABULATION OF BIDS

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CONTRACT ID : R -30362-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0119 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0120 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	40.000 MOS	75.00000	3000.00	100.00000	4000.00	250.00000	10000.00
0121 702-51863 FIELD DRILLED HOLE IN CONCRETE	1192.000 EACH	11.00000	13112.00	10.25000	12218.00	4.50000	5364.00
0122 703-06029 REINFORCING BARS, EPOXY COATED	84363.000 LBS	1.10000	92799.30	1.05000	88581.15	1.00000	84363.00
0123 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	270.000 EACH	22.00000	5940.00	14.25000	3847.50	33.00000	8910.00
0124 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	616.000 SYS	135.00000	83160.00	115.00000	70840.00	150.00000	92400.00
0125 706-09545 COARSE AGGREGATE, NO 8	151.800 CYS	60.00000	9108.00	55.00000	8349.00	125.00000	18975.00
0126 706-09959 RAILING, CONCRETE, FT	608.000 LFT	29.25000	17784.00	60.00000	36480.00	80.00000	48640.00
0127 706-09960 RAILING, CONCRETE, FC	275.000 LFT	39.00000	10725.00	80.00000	22000.00	125.00000	34375.00
0128 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	16.000 EACH	1195.00000	19120.00	1550.00000	24800.00	2800.00000	44800.00
0129 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	16.000 EACH	1395.00000	22320.00	1600.00000	25600.00	3000.00000	48000.00
0130 708-51813 PNEUMATICALLY PLACED MORTAR	400.000 SFT	55.00000	22000.00	167.00000	66800.00	170.00000	68000.00
0131 709-51821 SURFACE SEAL , BRIDGE NO 1	LUMP	5860.00000	5860.00	6150.00000	6150.00	6150.00000	6150.00
0132 709-51821 SURFACE SEAL , BRIDGE NO 2	LUMP	2820.00000	2820.00	3120.00000	3120.00	3120.00000	3120.00
0133 709-51821 SURFACE SEAL , BRIDGE NO 3	LUMP	2820.00000	2820.00	3120.00000	3120.00	3120.00000	3120.00
0134 709-51821 SURFACE SEAL , BRIDGE NO 4	LUMP	5100.00000	5100.00	5430.00000	5430.00	5430.00000	5430.00
0135 709-51821 SURFACE SEAL , BRIDGE NO 5	LUMP	6180.00000	6180.00	6600.00000	6600.00	6600.00000	6600.00
0136 709-51821 SURFACE SEAL , BRIDGE NO 6	LUMP	6360.00000	6360.00	6750.00000	6750.00	6750.00000	6750.00
0137 709-51821 SURFACE SEAL , BRIDGE NO 7	LUMP	5280.00000	5280.00	6000.00000	6000.00	6000.00000	6000.00
0138 709-51821 SURFACE SEAL , BRIDGE NO 8	LUMP	5280.00000	5280.00	6000.00000	6000.00	6000.00000	6000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 714-11850 STRUCTURE EXTENSION REINFORCED CONCRETE BOX SECTIONS, 14 FT X 4 FT	13.000 LFT	3530.00000	45890.00	4000.00000	52000.00	4500.00000	58500.00
0140 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	461.000 LFT	40.00000	18440.00	40.00000	18440.00	40.00000	18440.00
0141 715-01663 PIPE CLEANING, ABOVE 48 IN. DIA.	145.000 LFT	140.00000	20300.00	140.00000	20300.00	160.00000	23200.00
0142 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	30.000 LFT	145.00000	4350.00	140.00000	4200.00	150.00000	4500.00
0143 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	77.000 LFT	88.00000	6776.00	110.00000	8470.00	125.00000	9625.00
0144 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	26430.000 LFT	3.15000	83254.50	4.00000	105720.00	3.50000	92505.00
0146 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	368.000 LFT	41.00000	15088.00	40.00000	14720.00	47.00000	17296.00
0147 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	50.000 LFT	63.00000	3150.00	60.00000	3000.00	120.00000	6000.00
0148 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	8.000 LFT	199.00000	1592.00	80.00000	640.00	160.00000	1280.00
0149 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	277.000 LFT	74.00000	20498.00	80.00000	22160.00	170.00000	47090.00
0150 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	30.000 LFT	119.00000	3570.00	150.00000	4500.00	180.00000	5400.00
0151 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1689.000 LFT	39.00000	65871.00	32.00000	54048.00	43.00000	72627.00
0152 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	827.000 LFT	36.00000	29772.00	36.00000	29772.00	45.00000	37215.00
0153 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	941.000 LFT	41.00000	38581.00	42.00000	39522.00	46.00000	43286.00
0154 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	171.000 LFT	57.00000	9747.00	50.00000	8550.00	70.00000	11970.00
0155 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	11.000 LFT	216.00000	2376.00	300.00000	3300.00	270.00000	2970.00
0156 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	549.000 LFT	33.00000	18117.00	40.00000	21960.00	45.00000	24705.00
0157 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	114.000 LFT	44.00000	5016.00	54.00000	6156.00	48.00000	5472.00
0158 715-05186 PIPE, TYPE 3 CIRCULAR 48 IN	55.000 LFT	119.00000	6545.00	170.00000	9350.00	155.00000	8525.00
0159 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	23952.000 LFT	3.05000	73053.60	3.85000	92215.20	3.40000	81436.80
0160 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN , MODIFIED 2	2852.000 LFT	1.00000	2852.00	8.00000	22816.00	10.80000	30801.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 715-05263 PIPE, TYPE 1 DEFORMED MIN AREA 29 SFT , MODIFIED 2	25.000	LFT	317.00000	7925.00	700.00000	17500.00	626.00000	15650.00
0162 715-05842 CONCRETE ANCHOR 42 IN	1.000	EACH	2245.00000	2245.00	2000.00000	2000.00	3400.00000	3400.00
0163 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	2525.00000	5050.00	3000.00000	6000.00	3500.00000	7000.00
0164 715-06939 CONCRETE ANCHOR MIN AREA 29.5 SFT	2.000	EACH	3280.00000	6560.00	5000.00000	10000.00	7500.00000	15000.00
0165 715-07679 CONCRETE ANCHOR 36 IN	2.000	EACH	2115.00000	4230.00	1800.00000	3600.00	3100.00000	6200.00
0166 715-09762 GRATED BOX END SECTION I, 4:1 MIN AREA 14.14 SFT	1.000	EACH	7960.00000	7960.00	10000.00000	10000.00	9500.00000	9500.00
0167 715-09920 PIPE, TYPE 3 DEFORMED MIN AREA 4.1 SFT	41.000	LFT	101.00000	4141.00	160.00000	6560.00	145.00000	5945.00
0168 715-26764 GRATED BOX END SECTION II, 10:1 DIA 18"	1.000	EACH	4485.00000	4485.00	7000.00000	7000.00	13000.00000	13000.00
0169 715-26814 GRATED BOX END SECTION I, 3:1 MIN AREA 6.64 SFT	1.000	EACH	3975.00000	3975.00	6300.00000	6300.00	6500.00000	6500.00
0170 715-46000 PIPE END SECTION, DIA 12"	10.000	EACH	415.00000	4150.00	500.00000	5000.00	365.00000	3650.00
0171 715-46005 PIPE END SECTION, DIA 15"	20.000	EACH	567.00000	11340.00	550.00000	11000.00	395.00000	7900.00
0172 715-46010 PIPE END SECTION, DIA 18"	8.000	EACH	625.00000	5000.00	600.00000	4800.00	670.00000	5360.00
0173 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	643.00000	1286.00	650.00000	1300.00	790.00000	1580.00
0174 715-46025 PIPE END SECTION, DIA 27"	2.000	EACH	1020.00000	2040.00	900.00000	1800.00	1250.00000	2500.00
0175 715-46030 PIPE END SECTION, DIA 30"	3.000	EACH	1055.00000	3165.00	960.00000	2880.00	1300.00000	3900.00
0176 715-46040 PIPE END SECTION, DIA 36 IN	4.000	EACH	1265.00000	5060.00	1100.00000	4400.00	1500.00000	6000.00
0177 715-90325 PIPE END SECTION, DIA 10"	1.000	EACH	406.00000	406.00	300.00000	300.00	350.00000	350.00
0178 715-97405 GRATED BOX END SECTION I, 4:1 DIA 18"	2.000	EACH	2865.00000	5730.00	5000.00000	10000.00	7550.00000	15100.00
0179 715-97686 GRATED BOX END SECTION II, 10:1 DIA 15"	7.000	EACH	4485.00000	31395.00	6500.00000	45500.00	14000.00000	98000.00
0180 715-97687 GRATED BOX END SECTION I, 4:1 DIA 24"	5.000	EACH	4027.00000	20135.00	5800.00000	29000.00	16000.00000	80000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 715-97688	6.000	EACH	7495.00000	44970.00	9500.00000	57000.00	23000.00000	138000.00
GRATED BOX END SECTION II, 10:1 DIA 24"								
0182 716-07631	71.000	LFT	288.00000	20448.00	200.00000	14200.00	300.00000	21300.00
PIPE INSTALLATION, TRENCHLESS, 15 IN								
0183 718-06526	336.000	TON	90.00000	30240.00	120.00000	40320.00	160.00000	53760.00
HMA FOR UNDERDRAINS								
0184 718-06531	289.000	EACH	400.00000	115600.00	520.00000	150280.00	400.00000	115600.00
OUTLET PROTECTOR, 3								
0185 718-52610	7719.000	CYS	25.00000	192975.00	32.00000	247008.00	31.55000	243534.45
AGGREGATE FOR UNDERDRAINS								
0186 718-99153	19483.000	SYS	0.80000	15586.40	0.80000	15586.40	0.80000	15586.40
GEOTEXTILES FOR UNDERDRAIN								
0187 720-02442	1.000	EACH	1095.00000	1095.00	700.00000	700.00	850.00000	850.00
PIPE, PLUG EXISTING								
0188 720-44000	6.000	EACH	1025.00000	6150.00	500.00000	3000.00	670.00000	4020.00
CASTING, ADJUST TO GRADE , INLET								
0189 720-44000	12.000	EACH	770.00000	9240.00	500.00000	6000.00	670.00000	8040.00
CASTING, ADJUST TO GRADE , MANHOLE								
0190 720-44025	1.000	EACH	975.00000	975.00	700.00000	700.00	1300.00000	1300.00
CASTING, 4, FURNISH AND ADJUST TO GRADE								
0191 720-45030	15.000	EACH	2070.00000	31050.00	2200.00000	33000.00	1505.00000	22575.00
INLET, E7								
0192 720-45035	1.000	EACH	2390.00000	2390.00	2200.00000	2200.00	1700.00000	1700.00
INLET, F7								
0193 720-45141	7.000	EACH	2655.00000	18585.00	6200.00000	43400.00	3300.00000	23100.00
INLET, H5, MODIFIED								
0194 720-45235	1.000	EACH	2040.00000	2040.00	3500.00000	3500.00	1800.00000	1800.00
CATCH BASIN, E7								
0195 720-45410	2.000	EACH	2755.00000	5510.00	4500.00000	9000.00	2550.00000	5100.00
MANHOLE, C4								
0196 720-90984	1.000	EACH	3020.00000	3020.00	4800.00000	4800.00	2600.00000	2600.00
MANHOLE, C2								
0197 720-91352	2.000	EACH	2511.00000	5022.00	1800.00000	3600.00	2100.00000	4200.00
CATCH BASIN, F7								
0198 720-94612	1.000	EACH	5870.00000	5870.00	7500.00000	7500.00	5900.00000	5900.00
MANHOLE, K4								
0199 720-99417	1.000	EACH	3545.00000	3545.00	4000.00000	4000.00	3400.00000	3400.00
CATCH BASIN, C15								
0200 722-51401	400.000	SFT	30.00000	12000.00	40.00000	16000.00	55.00000	22000.00
BRIDGE DECK PATCHING, FULL DEPTH								
0201 722-51842	1264.000	SYS	93.50000	118184.00	85.00000	107440.00	120.00000	151680.00
BRIDGE DECK OVERLAY								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0202 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	40.000 CYS	550.00000	22000.00	550.00000	22000.00	550.00000	22000.00
0203 722-51874 OVERLAY DAM	316.000 SFT	21.50000	6794.00	105.00000	33180.00	75.00000	23700.00
0204 722-60824 SURFACE MILLING	1344.000 SYS	8.00000	10752.00	10.15000	13641.60	20.00000	26880.00
0205 725-10027 LINER PIPE, THERMOPLASTIC, CIRCULAR 12.5 - 12.6 SFT	164.000 LFT	215.00000	35260.00	152.00000	24928.00	152.00000	24928.00
0206 725-10198 LINER PIPE, THERMOPLASTIC, DEFORMED, 26 6-28.3 SFT	141.000 LFT	334.00000	47094.00	245.00000	34545.00	245.00000	34545.00
0207 725-10222 LINER PIPE, THERMOPLASTIC, CIRCULAR, 5.9-6.0 SFT	151.000 LFT	150.00000	22650.00	95.00000	14345.00	95.00000	14345.00
0208 725-11028 LINER PIPE THERMOPLASTIC CIRCULAR 1.2-14 SFT	64.000 LFT	118.00000	7552.00	75.00000	4800.00	75.00000	4800.00
0209 725-11036 LINER PIPE THERMOPLASTIC CIRCULAR 9.6-97 SFT	182.000 LFT	165.00000	30030.00	115.00000	20930.00	115.00000	20930.00
0210 725-11275 PIPE LINER, CURED-IN-PLACE, 12 IN	340.000 LFT	97.50000	33150.00	97.50000	33150.00	116.00000	39440.00
0211 725-11554 PIPE LINER CENTRIFUGALLY CAST CONCRETE 31.1 SFT	182.000 LFT	380.00000	69160.00	200.00000	36400.00	562.00000	102284.00
0212 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	11.000 EACH	45.00000	495.00	200.00000	2200.00	35.00000	385.00
0213 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	195.00000	390.00	468.00000	936.00	468.00000	936.00
0214 801-04092 TEMPORARY PAVEMENT , TYPE C	800.000 SYS	29.14000	23312.00	22.00000	17600.00	30.00000	24000.00
0215 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	395.00000	3160.00	417.00000	3336.00	417.00000	3336.00
0216 801-06201 TEMPORARY PANEL SIGNS	168.000 SFT	17.80000	2990.40	18.50000	3108.00	18.50000	3108.00
0217 801-06202 TEMPORARY PANEL SIGN SUPPORTS	80.000 LFT	20.00000	1600.00	20.00000	1600.00	20.00000	1600.00
0218 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	210481.000 LFT	0.60000	126288.60	1.42000	298883.02	0.60000	126288.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0219 801-06625 DETOUR ROUTE MARKER ASSEMBLY	85.000	EACH	85.00000	7225.00	135.00000	11475.00	135.00000	11475.00
0220 801-06640 CONSTRUCTION SIGN, A	110.000	EACH	165.00000	18150.00	222.00000	24420.00	222.00000	24420.00
0221 801-06710 FLASHING ARROW SIGN	330.000	DAY	10.00000	3300.00	20.00000	6600.00	15.00000	4950.00
0222 801-06775 MAINTAINING TRAFFIC		LUMP	275000.00000	275000.00	395000.00000	395000.00	447000.00000	447000.00
0224 801-07118 BARRICADE, III-A	216.000	LFT	9.95000	2149.20	19.00000	4104.00	19.00000	4104.00
0225 801-07119 BARRICADE, III-B	621.000	LFT	12.50000	7762.50	21.00000	13041.00	21.00000	13041.00
0226 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3500.000	LFT	105.00000	367500.00	150.00000	525000.00	206.00000	721000.00
0227 802-04893 REFERENCE POST	65.000	EACH	212.00000	13780.00	215.00000	13975.00	215.00000	13975.00
0228 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	3130.100	LFT	13.80000	43195.38	13.80000	43195.38	13.80000	43195.38
0229 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	3794.800	LFT	12.00000	45537.60	12.00000	45537.60	12.00000	45537.60
0230 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	96.400	LFT	22.00000	2120.80	22.00000	2120.80	22.00000	2120.80
0231 802-07057 SIGN, PANEL, WITH LEGEND	2101.700	SFT	17.80000	37410.26	18.40000	38671.28	18.40000	38671.28
0232 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	391.000	EACH	45.00000	17595.00	45.00000	17595.00	45.00000	17595.00
0233 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	4.000	EACH	385.25000	1541.00	385.25000	1541.00	385.25000	1541.00
0234 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	30.000	EACH	385.25000	11557.50	385.25000	11557.50	385.25000	11557.50
0235 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	4.000	EACH	385.25000	1541.00	385.25000	1541.00	385.25000	1541.00
0236 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	684.500	SFT	20.70000	14169.15	21.00000	14374.50	21.00000	14374.50
0237 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	4173.300	SFT	14.40000	60095.52	14.75000	61556.18	14.75000	61556.18

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LETTING DATE : 03/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0238 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	153.600 SFT	32.00000	4915.20	32.40000	4976.64	32.40000	4976.64
0239 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	6.000 EACH	480.00000	2880.00	480.00000	2880.00	480.00000	2880.00
0240 802-74050 SIGN, OVERHEAD, REMOVE	6.000 EACH	550.00000	3300.00	550.00000	3300.00	550.00000	3300.00
0241 802-76095 STRUCTURAL STEEL, BREAKAWAY	7353.000 LBS	3.50000	25735.50	3.60000	26470.80	3.60000	26470.80
0242 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	7.000 EACH	1500.00000	10500.00	1500.00000	10500.00	1500.00000	10500.00
0243 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	21532.00000	21532.00	21532.00000	21532.00	21532.00000	21532.00
0244 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	9.000 EACH	1800.00000	16200.00	1800.00000	16200.00	1800.00000	16200.00
0245 805-01842 HANDHOLE, SIGNAL, TYPE 1	30.000 EACH	850.00000	25500.00	850.00000	25500.00	850.00000	25500.00
0246 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	25.000 EACH	100.00000	2500.00	100.00000	2500.00	100.00000	2500.00
0247 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	6865.000 LFT	16.80000	115332.00	16.80000	115332.00	16.80000	115332.00
0248 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0249 805-06483 CONTROLLER , MASTER	2.000 EACH	3625.00000	7250.00	3800.00000	7600.00	3800.00000	7600.00
0250 805-06483 CONTROLLER , SECONDARY	1.000 EACH	2523.00000	2523.00	2650.00000	2650.00	2650.00000	2650.00
0251 805-08464 RADIO, INTERCONNECT	6.000 EACH	950.00000	5700.00	1000.00000	6000.00	1000.00000	6000.00
0252 805-08493 RADIO, INTERCONNECTION SYSTEM TESTING	LUMP	1400.00000	1400.00	1400.00000	1400.00	1400.00000	1400.00
0253 805-09089 RADIO, YAGI ANTENNA	7.000 EACH	480.00000	3360.00	500.00000	3500.00	500.00000	3500.00
0254 805-10234 CONTROLLER AND CABINET, R	1.000 EACH	12460.00000	12460.00	13025.00000	13025.00	13025.00000	13025.00
0255 805-11569 RADIO SPLITTER	1.000 EACH	174.00000	174.00	182.00000	182.00	182.00000	182.00
0256 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	15300.00000	30600.00	16000.00000	32000.00	16000.00000	32000.00

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -30362-A

COUNTIES : VANDERBURGH

GIBSON

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0257 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	33.000 EACH	500.00000	16500.00	520.00000	17160.00	520.00000	17160.00
0258 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	4.000 EACH	830.00000	3320.00	860.00000	3440.00	860.00000	3440.00
0259 805-78415 SPAN, CATENARY, AND TETHER	11.000 EACH	1640.00000	18040.00	1640.00000	18040.00	1640.00000	18040.00
0260 805-78420 DISCONNECT HANGER	12.000 EACH	285.00000	3420.00	295.00000	3540.00	295.00000	3540.00
0261 805-78445 SIGNAL SERVICE	3.000 EACH	780.00000	2340.00	780.00000	2340.00	780.00000	2340.00
0262 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	150.000 LFT	2.50000	375.00	2.50000	375.00	2.50000	375.00
0263 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	23902.000 LFT	0.18000	4302.36	0.18000	4302.36	0.18000	4302.36
0264 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	1325.000 LFT	1.60000	2120.00	1.60000	2120.00	1.60000	2120.00
0265 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	3560.000 LFT	1.80000	6408.00	1.80000	6408.00	1.80000	6408.00
0266 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	32545.000 LFT	1.00000	32545.00	1.00000	32545.00	1.00000	32545.00
0267 805-78785 SIGNAL DETECTOR HOUSING	47.000 EACH	780.00000	36660.00	780.00000	36660.00	780.00000	36660.00
0268 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	7844.000 LFT	3.00000	23532.00	3.00000	23532.00	3.00000	23532.00
0269 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	1480.00000	4440.00	1480.00000	4440.00	1480.00000	4440.00
0270 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	9.000 EACH	5800.00000	52200.00	6065.00000	54585.00	6065.00000	54585.00
0271 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	13.000 EACH	310.00000	4030.00	322.00000	4186.00	322.00000	4186.00
0272 805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 6 IN. I BEAM AND FOUNDATION	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
0274 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	27182.000 LFT	0.44000	11960.08	0.56000	15221.92	0.56000	15221.92
0275 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	152558.000 LFT	0.44000	67125.52	0.33000	50344.14	0.33000	50344.14
0276 808-06716 LINE, REMOVE	210477.000 LFT	0.15000	31571.55	0.60000	126286.20	0.25000	52619.25
0277 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2400.00000	2400.00	3200.00000	3200.00	3200.00000	3200.00

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -30362-A

COUNTIES : VANDERBURGH

GIBSON

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0278 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	5058.000 LFT	2.89000	14617.62	1.55000	7839.90	1.55000	7839.90
0279 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	4096.000 LFT	2.89000	11837.44	1.55000	6348.80	1.55000	6348.80
0280 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN	356.000 LFT	2.89000	1028.84	2.55000	907.80	2.55000	907.80
0281 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	95726.000 LFT	0.44000	42119.44	0.33000	31589.58	0.33000	31589.58
0282 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	296.000 LFT	3.90000	1154.40	4.35000	1287.60	4.35000	1287.60
0283 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	1021.000 LFT	3.90000	3981.90	4.35000	4441.35	4.35000	4441.35
0284 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	191.000 EACH	60.00000	11460.00	83.50000	15948.50	83.50000	15948.50
0285 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2051.000 EACH	15.75000	32303.25	15.75000	32303.25	15.75000	32303.25
0286 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	244.000 LFT	0.88000	214.72	1.50000	366.00	1.50000	366.00
0287 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	86.000 LFT	5.40000	464.40	8.00000	688.00	4.00000	344.00
0288 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	86.000 LFT	5.40000	464.40	8.00000	688.00	5.00000	430.00
0289 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	21150.00000	21150.00	21150.00000	21150.00	21150.00000	21150.00
0290 801-94295 SIGNAL HEAD, RELOCATE	25.000 EACH	120.00000	3000.00	120.00000	3000.00	120.00000	3000.00
0291 306-08432 MILLING, APPROACH	10532.000 SYS	2.25000	23697.00	1.42000	14955.44	1.68000	17693.76
0292 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	41.000 EACH	325.00000	13325.00	340.00000	13940.00	340.00000	13940.00
0293 207-09935 SUBGRADE TREATMENT, TYPE IC	8189.000 SYS	18.00000	147402.00	20.00000	163780.00	29.46000	241247.94

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -30362-A

COUNTIES : VANDERBURGH

GIBSON

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0294 605-06090 CURB, INTEGRAL, CONCRETE	1000.000	LFT	8.15000	8150.00	8.15000	8150.00	7.00000	7000.00
0295 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	6094.000	LFT	12.00000	73128.00	30.00000	182820.00	12.80000	78003.20
0296 715-05435 PIPE, UNDERDRAIN OUTLET, 4 IN.	2852.000	LFT	10.00000	28520.00	28.00000	79856.00	10.80000	30801.60
0297 808-11882 LINE PREFORMED PLASTIC DOTTED WHITE 5"	295.000	LFT	3.62000	1067.90	8.65000	2551.75	8.65000	2551.75
0298 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	170.000	LFT	17.35000	2949.50	15.85000	2694.50	15.85000	2694.50
0299 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	9.000	EACH	245.00000	2205.00	249.00000	2241.00	249.00000	2241.00
SECTION TOTALS			\$	15,671,509.00	\$	16,589,000.00	\$	18,935,634.81
CONTRACT TOTALS			\$	15,671,509.00	\$	16,589,000.00	\$	18,935,634.81

VENDOR RANKING

CALL ORDER : 171 CONTRACT ID : R -31758-A COUNTIES : FLOYD
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 04/29/16
 LOCATION : ON OLD VINCENNES ROAD FROM 1.63 MILES SOUTHEAST OF CR 17 PROJECT(S) : 0200786

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 2,772,500.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 2,830,000.00	102.0739%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 2,939,000.00	106.0054%

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -31758-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(1) 35-2040801		(2) 35-1004746		(3) 35-1487672		
		GOHMANN CONSTRUCTION INC		TEMPLE & TEMPLE EXCAVATING &		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	70290.84000	70290.84	37000.00000	37000.00	37000.00000	37000.00
	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	138000.00000	138000.00	137945.45000	137945.45	145000.00000	145000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	55000.00000	55000.00	68000.00000	68000.00	58000.00000	58000.00
	CLEARING RIGHT OF WAY							
0011	202-01261	3.000 EACH	250.00000	750.00	265.00000	795.00	238.00000	714.00
	TESTING FOR ASBESTOS							
0012	202-03000	LUMP	12000.00000	12000.00	8500.00000	8500.00	40000.00000	40000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 24							
0013	203-02000	20370.000 CYS	9.20000	187404.00	14.00000	285180.00	9.00000	183330.00
	EXCAVATION, COMMON							
0014	203-02010	1415.000 CYS	12.00000	16980.00	80.00000	113200.00	49.00000	69335.00
	EXCAVATION, ROCK							
0015	203-02070	17380.000 CYS	11.40000	198132.00	10.00000	173800.00	11.50000	199870.00
	BORROW							
0016	205-06931	287.000 TON	60.00000	17220.00	40.00000	11480.00	31.00000	8897.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06933	10.000 EACH	175.00000	1750.00	150.00000	1500.00	155.00000	1550.00
	TEMPORARY INLET PROTECTION							
0018	205-06934	21.000 TON	390.00000	8190.00	440.00000	9240.00	390.00000	8190.00
	TEMPORARY MULCH							

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -31758-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06936 TEMPORARY SEDIMENT TRAP	464.000	TON	50.00000	23200.00	45.00000	20880.00	37.00000	17168.00
0020 205-06937 TEMPORARY SILT FENCE	6926.000	LFT	3.00000	20778.00	1.60000	11081.60	3.00000	20778.00
0021 205-06938 TEMPORARY SLOPE DRAIN	150.000	LFT	20.00000	3000.00	21.00000	3150.00	31.00000	4650.00
0022 205-11591 TEMPORARY SEED MIXTURE	1250.000	LBS	2.00000	2500.00	2.25000	2812.50	2.00000	2500.00
0023 205-11626 PUMP AROUND	2.000	EACH	2000.00000	4000.00	3500.00000	7000.00	6000.00000	12000.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4372.000	SYS	10.00000	43720.00	9.50000	41534.00	9.50000	41534.00
0025 207-09934 SUBGRADE TREATMENT, TYPE IB	31843.000	SYS	4.25000	135332.75	5.00000	159215.00	5.00000	159215.00
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	6217.000	CYS	37.50000	233137.50	23.50000	146099.50	26.00000	161642.00
0027 211-09268 STRUCTURAL BACKFILL, TYPE 5	53.000	CYS	120.00000	6360.00	150.00000	7950.00	105.00000	5565.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	1737.000	TON	18.00000	31266.00	15.00000	26055.00	28.00000	48636.00
0029 303-07449 COMPACTED AGGREGATE, NO. 73	151.000	TON	28.00000	4228.00	18.00000	2718.00	36.00000	5436.00
0030 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1832.000	TON	63.50000	116332.00	71.00000	130072.00	60.00000	109920.00
0031 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3689.000	TON	52.50000	193672.50	59.00000	217651.00	58.00000	213962.00
0032 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2781.000	TON	52.50000	146002.50	59.00000	164079.00	56.00000	155736.00
0033 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	2273.000	TON	51.80000	117741.40	58.00000	131834.00	54.00000	122742.00
0034 401-10258 JOINT ADHESIVE, SURFACE	18035.000	LFT	0.75000	13526.25	0.80000	14428.00	0.50000	9017.50
0035 401-10259 JOINT ADHESIVE, INTERMEDIATE	18035.000	LFT	0.75000	13526.25	0.80000	14428.00	0.50000	9017.50
0036 406-05520 ASPHALT FOR TACK COAT	14.000	TON	550.00000	7700.00	600.00000	8400.00	700.00000	9800.00
0037 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	2.000	EACH	2000.00000	4000.00	2300.00000	4600.00	1795.00000	3590.00
0038 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2645.00000	10580.00	3000.00000	12000.00	2595.00000	10380.00

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CONTRACT ID : R -31758-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0060 621-06574 SODDING	800.000	SYS	3.35000	2680.00	3.75000	3000.00	3.35000	2680.00
0061 622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	230.000	EACH	66.00000	15180.00	74.00000	17020.00	66.00000	15180.00
0062 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	57.000	EACH	190.00000	10830.00	215.00000	12255.00	190.00000	10830.00
0063 622-05654 PLANT, PERENNIAL	8598.000	EACH	5.80000	49868.40	6.50000	55887.00	5.80000	49868.40
0064 628-09402 FIELD OFFICE, B	24.000	MOS	2200.00000	52800.00	1250.00000	30000.00	2500.00000	60000.00
0065 714-11173 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 3 FT	63.000	LFT	380.00000	23940.00	420.00000	26460.00	450.00000	28350.00
0066 714-11198 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 5 FT X 3 FT	72.000	LFT	350.00000	25200.00	380.00000	27360.00	425.00000	30600.00
0067 715-04555 PIPE END SECTION, MIN AREA 5.1 SFT	2.000	EACH	1100.00000	2200.00	900.00000	1800.00	1305.00000	2610.00
0068 715-04837 PLUG	1.000	EACH	600.00000	600.00	500.00000	500.00	1000.00000	1000.00
0069 715-04855 PIPE END SECTION DIA 42"	2.000	EACH	1200.00000	2400.00	1250.00000	2500.00	1800.00000	3600.00
0070 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	11034.000	LFT	2.65000	29240.10	3.00000	33102.00	2.65000	29240.10
0071 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	10.000	LFT	35.00000	350.00	24.00000	240.00	10.00000	100.00
0072 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	542.000	LFT	13.00000	7046.00	15.00000	8130.00	13.00000	7046.00
0073 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	70.000	LFT	50.00000	3500.00	37.00000	2590.00	52.00000	3640.00
0074 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	155.000	LFT	65.00000	10075.00	53.00000	8215.00	70.00000	10850.00
0075 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	789.000	LFT	32.00000	25248.00	18.00000	14202.00	30.00000	23670.00
0076 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	111.000	LFT	45.00000	4995.00	22.00000	2442.00	40.00000	4440.00
0077 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	306.000	LFT	48.00000	14688.00	27.00000	8262.00	50.00000	15300.00
0078 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	856.000	LFT	57.00000	48792.00	32.00000	27392.00	55.00000	47080.00
0079 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	200.000	LFT	32.00000	6400.00	18.00000	3600.00	25.00000	5000.00

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	369.000	LFT	46.00000	16974.00	25.00000	9225.00	40.00000	14760.00
0081 715-07578 PIPE END SECTION, MIN AREA 12.9 SFT	2.000	EACH	3200.00000	6400.00	3500.00000	7000.00	3250.00000	6500.00
0082 715-07794 WATER MAIN CONNECTIONS	1.000	EACH	3000.00000	3000.00	3200.00000	3200.00	3500.00000	3500.00
0083 715-08447 PIPE, TYPE 1, DEFORMED, MIN AREA 5.1 SF	60.000	LFT	120.00000	7200.00	85.00000	5100.00	100.00000	6000.00
0084 715-09064 VIDEO INSPECTION FOR PIPE	2062.000	LFT	1.19000	2453.78	1.40000	2886.80	1.19000	2453.78
0085 715-09883 VALVE WITH BOX , 6"	1.000	EACH	1300.00000	1300.00	1200.00000	1200.00	1000.00000	1000.00
0086 715-11528 PIPE, TYPE 3, DEFORMED, MIN. AREA 12.9 SFT.	42.000	LFT	280.00000	11760.00	260.00000	10920.00	250.00000	10500.00
0087 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	400.00000	400.00	215.00000	215.00	375.00000	375.00
0088 715-46005 PIPE END SECTION, DIA 15"	14.000	EACH	425.00000	5950.00	240.00000	3360.00	425.00000	5950.00
0089 715-46020 PIPE END SECTION, DIA 24"	7.000	EACH	600.00000	4200.00	400.00000	2800.00	650.00000	4550.00
0090 715-91742 WATER METER, RELOCATE	11.000	EACH	1900.00000	20900.00	400.00000	4400.00	1000.00000	11000.00
0091 715-93912 WATER MAIN, 6 IN	1850.000	LFT	42.00000	77700.00	22.50000	41625.00	25.00000	46250.00
0092 718-06531 OUTLET PROTECTOR, 3	23.000	EACH	450.00000	10350.00	450.00000	10350.00	400.00000	9200.00
0093 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	11034.000	LFT	0.60000	6620.40	1.00000	11034.00	0.89000	9820.26
0094 718-52610 AGGREGATE FOR UNDERDRAINS	971.000	CYS	26.50000	25731.50	30.00000	29130.00	26.50000	25731.50
0095 718-99153 GEOTEXTILES FOR UNDERDRAIN	14489.000	SYS	0.85000	12315.65	1.00000	14489.00	0.85000	12315.65
0096 720-45030 INLET, E7	5.000	EACH	1700.00000	8500.00	1500.00000	7500.00	2000.00000	10000.00
0097 720-45035 INLET, F7	3.000	EACH	1500.00000	4500.00	1500.00000	4500.00	2000.00000	6000.00
0098 720-45410 MANHOLE, C4	2.000	EACH	3000.00000	6000.00	1800.00000	3600.00	3000.00000	6000.00
0099 720-98174 INLET, B15	2.000	EACH	2300.00000	4600.00	2600.00000	5200.00	3000.00000	6000.00
0100 720-98555 INLET, C15	3.000	EACH	2300.00000	6900.00	2750.00000	8250.00	3000.00000	9000.00

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -31758-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	105.00000	210.00	115.00000	230.00	200.00000	400.00
0102 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	110.00000	1320.00	190.00000	2280.00	120.00000	1440.00
0103 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	75.00000	1800.00	67.00000	1608.00	110.00000	2640.00
0104 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	100.00000	1500.00	112.00000	1680.00	110.00000	1650.00
0105 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	25.00000	250.00	56.00000	560.00	60.00000	600.00
0106 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	50000.00000	50000.00	175161.31000	175161.31
0107 801-07118 BARRICADE, III-A	144.000	LFT	8.00000	1152.00	17.00000	2448.00	9.00000	1296.00
0108 801-07119 BARRICADE, III-B	96.000	LFT	9.00000	864.00	17.00000	1632.00	10.00000	960.00
0109 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	96.000	LFT	10.50000	1008.00	16.00000	1536.00	17.00000	1632.00
0110 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	65.000	SFT	9.75000	633.75	17.00000	1105.00	18.00000	1170.00
0111 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	12290.000	LFT	0.43000	5284.70	0.50000	6145.00	0.60000	7374.00
0112 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	12111.000	LFT	0.43000	5207.73	0.50000	6055.50	0.60000	7266.60
0113 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	104.000	LFT	10.00000	1040.00	12.00000	1248.00	5.90000	613.60
0114 401-11785 LIQUID ASPHALT SEALANT	18035.000	LFT	0.20000	3607.00	0.25000	4508.75	0.10000	1803.50
SECTION TOTALS			\$	2,772,500.00	\$	2,830,000.00	\$	2,939,000.00
CONTRACT TOTALS			\$	2,772,500.00	\$	2,830,000.00	\$	2,939,000.00

VENDOR RANKING

CALL ORDER : 191 CONTRACT ID : R -31887-A COUNTIES : HANCOCK
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TURN LANES COMPLETION DATE : 05/29/15
 LOCATION : ON CR 600W AT CR 300N PROJECT(S) : 0900012

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,278,726.25	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,333,000.00	102.3818%
3	35-1139301 E & B PAVING INC	\$ 2,392,221.41	104.9806%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 2,413,420.00	105.9109%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 2,432,166.15	106.7336%
6	35-1875662 CRIDER & CRIDER INC	\$ 2,548,952.00	111.8586%
7	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,689,936.00	118.0456%

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -31887-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	18000.00000	18000.00	11800.00000	11800.00
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	112800.00000	112800.00	73801.65000	73801.65	98400.00000	98400.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	22000.00000	22000.00	34000.00000	34000.00	9450.00000	9450.00
0011 202-01261 TESTING FOR ASBESTOS	1.000 EACH	1230.00000	1230.00	1075.00000	1075.00	750.00000	750.00
0012 202-02279 CURB AND GUTTER, REMOVE	2761.000 LFT	4.20000	11596.20	5.50000	15185.50	4.20000	11596.20
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 255+00, 37' LT, "PR-W"	LUMP	25000.00000	25000.00	10000.00000	10000.00	15250.00000	15250.00
0014 202-91385 INLET, REMOVE	20.000 EACH	550.00000	11000.00	225.00000	4500.00	556.00000	11120.00
0015 202-93047 MANHOLE, REMOVE	4.000 EACH	580.00000	2320.00	550.00000	2200.00	627.00000	2508.00
0016 202-96133 PIPE, REMOVE	1370.000 LFT	25.00000	34250.00	13.00000	17810.00	14.05000	19248.50
0017 203-02000 EXCAVATION, COMMON	13994.000 CYS	10.00000	139940.00	13.00000	181922.00	19.10000	267285.40
0018 205-03371 SEDIMENT, REMOVE	14.800 CYS	70.00000	1036.00	25.00000	370.00	20.60000	304.88

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -31887-A

COUNTIES : HANCOCK

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	37.000 TON	78.00000	2886.00	50.00000	1850.00	41.70000	1542.90
0020 205-06933 TEMPORARY INLET PROTECTION	39.000 EACH	144.00000	5616.00	160.00000	6240.00	160.00000	6240.00
0021 205-06937 TEMPORARY SILT FENCE	4436.000 LFT	1.90000	8428.40	1.25000	5545.00	1.25000	5545.00
0022 205-09543 NO 2 STONE	100.000 TON	25.00000	2500.00	25.00000	2500.00	21.10000	2110.00
0023 205-11591 TEMPORARY SEED MIXTURE	219.000 LBS	1.90000	416.10	0.25000	54.75	0.25000	54.75
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	649.000 SYS	14.00000	9086.00	10.00000	6490.00	10.90000	7074.10
0025 207-09934 SUBGRADE TREATMENT, TYPE IB	21251.000 SYS	5.00000	106255.00	4.70000	99879.70	4.57000	97117.07
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	2605.000 CYS	16.00000	41680.00	20.00000	52100.00	33.78000	87996.90
0027 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	160.000 CYS	65.00000	10400.00	75.00000	12000.00	82.85000	13256.00
0028 302-06464 SUBBASE FOR PCCP , MODIFIED	101.000 CYS	130.00000	13130.00	50.00000	5050.00	90.00000	9090.00
0029 303-07449 COMPACTED AGGREGATE, NO. 73	26.000 TON	75.00000	1950.00	50.00000	1300.00	43.73000	1136.98
0030 306-08043 MILLING, TRANSITION	1912.000 SYS	3.30000	6309.60	6.00000	11472.00	4.50000	8604.00
0031 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	2428.000 TON	67.00000	162676.00	67.00000	162676.00	63.00000	152964.00
0032 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	5543.000 TON	56.00000	310408.00	58.00000	321494.00	57.00000	315951.00
0033 401-10258 JOINT ADHESIVE, SURFACE	7205.000 LFT	0.90000	6484.50	0.45000	3242.25	0.50000	3602.50
0034 401-10259 JOINT ADHESIVE, INTERMEDIATE	7205.000 LFT	0.90000	6484.50	0.50000	3602.50	0.50000	3602.50
0035 401-11785 LIQUID ASPHALT SEALANT	7314.000 LFT	0.05000	365.70	0.15000	1097.10	0.40000	2925.60
0036 406-05520 ASPHALT FOR TACK COAT	13.900 TON	450.00000	6255.00	500.00000	6950.00	400.00000	5560.00
0037 410-11777 QC/QA-HMA 4, 76, SURFACE, 12.5 mm - SMA	2153.000 TON	92.00000	198076.00	87.00000	187311.00	86.00000	185158.00
0038 502-11564 PCCP, 7 IN	604.000 SYS	43.00000	25972.00	34.00000	20536.00	35.80000	21623.20
0039 604-06070 SIDEWALK, CONCRETE	2572.000 SYS	25.00000	64300.00	26.00000	66872.00	24.30000	62499.60

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -31887-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 605-06090 CURB, INTEGRAL, CONCRETE, MODIFIED	415.000	LFT	30.00000	12450.00	16.00000	6640.00	26.00000	10790.00
0041 605-06120 CURB, CONCRETE	2800.000	LFT	18.00000	50400.00	15.00000	42000.00	14.00000	39200.00
0042 605-06140 CURB AND GUTTER, CONCRETE	3614.000	LFT	16.00000	57824.00	15.00000	54210.00	17.00000	61438.00
0043 605-97937 CURB AND GUTTER, ROLL CURB	503.000	LFT	32.00000	16096.00	15.00000	7545.00	24.60000	12373.80
0044 610-08446 PCCP FOR APPROACHES, 6 IN	337.000	SYS	37.00000	12469.00	43.00000	14491.00	38.00000	12806.00
0045 610-09108 PCCP FOR APPROACHES, 9 IN	313.000	SYS	47.00000	14711.00	53.00000	16589.00	42.50000	13302.50
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	195.00000	1365.00	195.00000	1365.00	122.63000	858.41
0047 615-06490 RIGHT OF WAY MARKER	19.000	EACH	140.00000	2660.00	140.00000	2660.00	171.69000	3262.11
0048 615-06505 MONUMENT, B	10.000	EACH	655.00000	6550.00	655.00000	6550.00	833.90000	8339.00
0049 615-06510 MONUMENT, C	6.000	EACH	465.00000	2790.00	465.00000	2790.00	490.53000	2943.18
0050 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	600.00000	1200.00	600.00000	1200.00	539.59000	1079.18
0051 616-02320 GEOTEXTILES	38.000	SYS	6.60000	250.80	4.00000	152.00	2.68000	101.84
0052 616-06405 RIPRAP, REVETMENT	20.000	TON	70.00000	1400.00	50.00000	1000.00	41.20000	824.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	200.00000	600.00	250.00000	750.00	250.00000	750.00
0054 621-02770 EROSION CONTROL BLANKET	1937.000	SYS	1.50000	2905.50	1.17000	2266.29	1.17000	2266.29
0055 621-06545 FERTILIZER	1.200	TON	770.00000	924.00	830.00000	996.00	830.00000	996.00
0056 621-06553 SEED MIXTURE, R	497.000	LBS	4.40000	2186.80	2.00000	994.00	2.00000	994.00
0057 621-06565 MULCHING MATERIAL	8.800	TON	345.00000	3036.00	535.00000	4708.00	535.00000	4708.00
0058 621-06567 WATER	6.000	KGAL	1.00000	6.00	1.00000	6.00	1.00000	6.00
0059 621-06574 SODDING	1481.000	SYS	3.50000	5183.50	3.00000	4443.00	3.00000	4443.00
0060 628-09402 FIELD OFFICE, B	14.000	MOS	1400.00000	19600.00	2300.00000	32200.00	1700.00000	23800.00

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -31887-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	14.000	MOS	100.00000	1400.00	200.00000	2800.00	220.00000	3080.00
0062 702-51863 FIELD DRILLED HOLE IN CONCRETE	1.000	EACH	250.00000	250.00	500.00000	500.00	595.00000	595.00
0063 710-09158 PATCHING CONCRETE STRUCTURES	4.000	SFT	150.00000	600.00	350.00000	1400.00	186.00000	744.00
0064 715-03795 PIPE DUCTILE IRON 6"	105.000	LFT	58.00000	6090.00	85.00000	8925.00	83.95000	8814.75
0065 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	49.000	LFT	55.00000	2695.00	150.00000	7350.00	166.59000	8162.91
0066 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	2903.000	LFT	2.90000	8418.70	2.90000	8418.70	4.30000	12482.90
0067 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1229.000	LFT	29.00000	35641.00	38.00000	46702.00	28.78000	35370.62
0068 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	714.000	LFT	34.00000	24276.00	45.00000	32130.00	40.85000	29166.90
0069 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	360.000	LFT	41.00000	14760.00	60.00000	21600.00	44.45000	16002.00
0070 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	983.000	LFT	50.00000	49150.00	70.00000	68810.00	68.20000	67040.60
0071 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	14.000	TON	550.00000	7700.00	150.00000	2100.00	300.00000	4200.00
0072 715-08591 PUMP CENTRIFUGAL		LUMP	64000.00000	64000.00	60000.00000	60000.00	76202.00000	76202.00
0073 715-09064 VIDEO INSPECTION FOR PIPE	3286.000	LFT	0.80000	2628.80	1.18000	3877.48	1.18000	3877.48
0074 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	500.00000	500.00	240.00000	240.00	289.00000	289.00
0075 715-46040 PIPE END SECTION, DIA 36 IN	1.000	EACH	950.00000	950.00	840.00000	840.00	715.00000	715.00
0076 715-90052 LIFT STATION		LUMP	74000.00000	74000.00	90000.00000	90000.00	52457.00000	52457.00
0077 718-52610 AGGREGATE FOR UNDERDRAINS	262.000	CYS	34.00000	8908.00	33.90000	8881.80	52.30000	13702.60
0078 718-99153 GEOTEXTILES FOR UNDERDRAIN	2613.000	SYS	1.25000	3266.25	1.25000	3266.25	1.12000	2926.56
0079 720-08241 MANHOLE, K15, MODIFIED	12.000	EACH	3700.00000	44400.00	5800.00000	69600.00	5078.00000	60936.00
0080 720-08242 MANHOLE, L15, MODIFIED	1.000	EACH	4300.00000	4300.00	6800.00000	6800.00	6130.00000	6130.00
0081 720-44000 CASTING, ADJUST TO GRADE EXISTING MANHOLES	4.000	EACH	530.00000	2120.00	525.00000	2100.00	372.00000	1488.00

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -31887-A

COUNTIES : HANCOCK

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 720-45030 INLET, E7	3.000	EACH	1900.00000	5700.00	1500.00000	4500.00	1819.00000	5457.00
0083 720-45040 INLET, G7	1.000	EACH	2600.00000	2600.00	2400.00000	2400.00	2720.00000	2720.00
0084 720-45410 MANHOLE, C4	5.000	EACH	2200.00000	11000.00	2700.00000	13500.00	2512.00000	12560.00
0085 720-98174 INLET, B15	13.000	EACH	2100.00000	27300.00	2300.00000	29900.00	2378.00000	30914.00
0086 720-98555 INLET, C15	9.000	EACH	2100.00000	18900.00	2400.00000	21600.00	1420.00000	12780.00
0087 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	120.00000	480.00	145.00000	580.00	150.00000	600.00
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	150.00000	450.00	220.00000	660.00	125.00000	375.00
0089 801-06201 TEMPORARY PANEL SIGNS	96.000	SFT	30.80000	2956.80	30.80000	2956.80	30.80000	2956.80
0090 801-06202 TEMPORARY PANEL SIGN SUPPORTS	80.000	LFT	16.00000	1280.00	16.00000	1280.00	16.00000	1280.00
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	16655.000	LFT	1.40000	23317.00	0.63000	10492.65	0.77000	12824.35
0092 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	48.000	LFT	4.00000	192.00	8.00000	384.00	4.62000	221.76
0093 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	909.00000	909.00	909.00000	909.00	909.00000	909.00
0094 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	60.00000	1200.00	120.00000	2400.00	90.00000	1800.00
0095 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	100.00000	1300.00	143.00000	1859.00	100.00000	1300.00
0096 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	20.00000	120.00	55.00000	330.00	60.00000	360.00
0097 801-06710 FLASHING ARROW SIGN	240.000	DAY	6.00000	1440.00	6.00000	1440.00	10.00000	2400.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	22900.00000	22900.00	30000.00000	30000.00	38210.13000	38210.13
0099 801-07119 BARRICADE, III-B	216.000	LFT	10.00000	2160.00	9.25000	1998.00	10.00000	2160.00
0100 801-94295 SIGNAL HEAD, RELOCATE	4.000	EACH	207.00000	828.00	207.00000	828.00	207.00000	828.00
0101 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	326.000	LFT	13.30000	4335.80	13.30000	4335.80	13.30000	4335.80

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -31887-A

COUNTIES : HANCOCK

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	96.000 LFT	11.50000	1104.00	11.50000	1104.00	11.50000	1104.00
0103 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	25.000 LFT	16.50000	412.50	16.50000	412.50	16.50000	412.50
0104 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000 EACH	33.90000	271.20	33.90000	271.20	33.90000	271.20
0105 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	8.000 EACH	1949.00000	15592.00	1949.00000	15592.00	1949.00000	15592.00
0106 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	127.000 SFT	17.30000	2197.10	17.30000	2197.10	17.30000	2197.10
0107 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	230.000 SFT	18.20000	4186.00	18.20000	4186.00	18.20000	4186.00
0108 802-76125 OVERHEAD SIGN STRUCTURE, CABLESPAN	4.000 EACH	9217.00000	36868.00	9217.00000	36868.00	9217.00000	36868.00
0109 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2181.00000	2181.00	2181.00000	2181.00	2181.00000	2181.00
0110 807-02191 HANDHOLE, LIGHTING	7.000 EACH	696.00000	4872.00	696.00000	4872.00	696.00000	4872.00
0111 807-03758 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 96IN	18.000 EACH	767.00000	13806.00	767.00000	13806.00	767.00000	13806.00
0112 807-04866 LUMINAIRE, Roadway, LED, 168 WATT	18.000 EACH	750.00000	13500.00	750.00000	13500.00	750.00000	13500.00
0113 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	342.000 LFT	15.70000	5369.40	15.70000	5369.40	15.70000	5369.40
0114 807-09637 WIRE, NO 6 COPPER IN PLASTIC DUCT, 4 1/	342.000 LFT	10.00000	3420.00	10.00000	3420.00	10.00000	3420.00
0115 807-09638 WIRE, NO 6 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1967.000 LFT	8.20000	16129.40	8.20000	16129.40	8.20000	16129.40
0116 807-85740 LIGHT POLE, 40 FT E.M.H., 5.0 FT MAST ARM, BREAKAWAY BASE	3.000 EACH	1336.00000	4008.00	1336.00000	4008.00	1336.00000	4008.00
0117 807-85752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, BREAKAWAY BASE	15.000 EACH	1368.00000	20520.00	1368.00000	20520.00	1368.00000	20520.00
0118 807-86810 SERVICE POINT, II	1.000 EACH	4421.00000	4421.00	4421.00000	4421.00	4421.00000	4421.00
0119 807-86910 CONNECTOR KIT, UNFUSED	18.000 EACH	34.80000	626.40	34.80000	626.40	34.80000	626.40

TABULATION OF BIDS

CALL ORDER : 191
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CONTRACT ID : R -31887-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 807-86915 CONNECTOR KIT, FUSED	18.000	EACH	37.30000	671.40	37.30000	671.40	37.30000	671.40
0121 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	54.000	EACH	11.80000	637.20	11.80000	637.20	11.80000	637.20
0122 807-86935 INSULATION LINK, WATERPROOFED	64.000	EACH	9.90000	633.60	9.90000	633.60	9.90000	633.60
0123 807-87556 WIRE, TW/THW, NO 10 COPPER STRANDED	1440.000	LFT	0.48000	691.20	0.48000	691.20	0.48000	691.20
0124 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	220.000	LFT	0.40000	88.00	1.48000	325.60	0.40000	88.00
0125 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5115.000	LFT	0.40000	2046.00	0.51000	2608.65	0.40000	2046.00
0126 808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	10.000	EACH	90.00000	900.00	106.00000	1060.00	90.00000	900.00
0127 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	279.000	LFT	4.50000	1255.50	9.45000	2636.55	5.00000	1395.00
0128 808-11401 TRANSVERSE MARKING, PREFORMED PLASTIC, WHITE, YIELD LINE	156.000	LFT	10.00000	1560.00	13.50000	2106.00	12.00000	1872.00
0129 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	417.000	LFT	0.10000	41.70	5.00000	2085.00	5.00000	2085.00
0130 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	66.000	LFT	3.00000	198.00	2.07000	136.62	2.50000	165.00
0131 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2444.000	LFT	0.40000	977.60	0.51000	1246.44	0.40000	977.60
0132 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	24.000	EACH	120.00000	2880.00	76.00000	1824.00	75.00000	1800.00
0133 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2693.000	LFT	0.70000	1885.10	1.38000	3716.34	1.00000	2693.00
0134 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	724.000	LFT	3.00000	2172.00	2.07000	1498.68	2.50000	1810.00
0135 603-92636 FENCE, CHAIN LINK, 72 IN	827.000	LFT	21.00000	17367.00	21.50000	17780.50	19.87000	16432.49
0136 603-05744 FENCE GATE, CHAIN LINK, 72 IN X 10 FT	1.000	EACH	1500.00000	1500.00	1375.00000	1375.00	809.37000	809.37
0137 402-10086 HMA FOR TEMPORARY PAVEMENT, C	210.000	TON	85.00000	17850.00	110.00000	23100.00	100.00000	21000.00
SECTION TOTALS			\$	2,278,726.25	\$	2,333,000.00	\$	2,392,221.41
CONTRACT TOTALS			\$	2,278,726.25	\$	2,333,000.00	\$	2,392,221.41

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -31887-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00	11800.00000	11800.00	95000.00000	95000.00
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	120000.00000	120000.00	121608.30000	121608.30	127500.00000	127500.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	75000.00000	75000.00	24321.66000	24321.66	25500.00000	25500.00
0011 202-01261 TESTING FOR ASBESTOS	1.000 EACH	500.00000	500.00	750.00000	750.00	1250.00000	1250.00
0012 202-02279 CURB AND GUTTER, REMOVE	2761.000 LFT	2.75000	7592.75	5.35000	14771.35	2.25000	6212.25
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 255+00, 37' LT, "PR-W"	LUMP	12000.00000	12000.00	20000.00000	20000.00	25250.00000	25250.00
0014 202-91385 INLET, REMOVE	20.000 EACH	300.00000	6000.00	340.00000	6800.00	170.00000	3400.00
0015 202-93047 MANHOLE, REMOVE	4.000 EACH	425.00000	1700.00	750.00000	3000.00	270.00000	1080.00
0016 202-96133 PIPE, REMOVE	1370.000 LFT	5.00000	6850.00	21.00000	28770.00	8.00000	10960.00
0017 203-02000 EXCAVATION, COMMON	13994.000 CYS	15.50000	216907.00	16.00000	223904.00	18.00000	251892.00
0018 205-03371 SEDIMENT, REMOVE	14.800 CYS	90.00000	1332.00	23.00000	340.40	35.00000	518.00

TABULATION OF BIDS

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CONTRACT ID : R -31887-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	37.000 TON	68.00000	2516.00	56.00000	2072.00	55.00000	2035.00
0020 205-06933 TEMPORARY INLET PROTECTION	39.000 EACH	110.00000	4290.00	75.00000	2925.00	140.00000	5460.00
0021 205-06937 TEMPORARY SILT FENCE	4436.000 LFT	1.60000	7097.60	2.00000	8872.00	2.75000	12199.00
0022 205-09543 NO 2 STONE	100.000 TON	16.00000	1600.00	50.00000	5000.00	19.00000	1900.00
0023 205-11591 TEMPORARY SEED MIXTURE	219.000 LBS	0.65000	142.35	1.92000	420.48	0.25000	54.75
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	649.000 SYS	8.50000	5516.50	14.50000	9410.50	14.00000	9086.00
0025 207-09934 SUBGRADE TREATMENT, TYPE IB	21251.000 SYS	4.75000	100942.25	6.00000	127506.00	7.75000	164695.25
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	2605.000 CYS	19.00000	49495.00	23.50000	61217.50	32.25000	84011.25
0027 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	160.000 CYS	85.00000	13600.00	83.00000	13280.00	80.00000	12800.00
0028 302-06464 SUBBASE FOR PCCP , MODIFIED	101.000 CYS	55.00000	5555.00	52.00000	5252.00	62.00000	6262.00
0029 303-07449 COMPACTED AGGREGATE, NO. 73	26.000 TON	27.00000	702.00	40.00000	1040.00	24.00000	624.00
0030 306-08043 MILLING, TRANSITION	1912.000 SYS	3.00000	5736.00	5.70000	10898.40	2.50000	4780.00
0031 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	2428.000 TON	65.00000	157820.00	65.00000	157820.00	65.00000	157820.00
0032 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	5543.000 TON	59.00000	327037.00	59.00000	327037.00	59.00000	327037.00
0033 401-10258 JOINT ADHESIVE, SURFACE	7205.000 LFT	0.65000	4683.25	0.66000	4755.30	0.66000	4755.30
0034 401-10259 JOINT ADHESIVE, INTERMEDIATE	7205.000 LFT	0.75000	5403.75	0.75000	5403.75	0.75000	5403.75
0035 401-11785 LIQUID ASPHALT SEALANT	7314.000 LFT	0.12000	877.68	0.12000	877.68	0.12000	877.68
0036 406-05520 ASPHALT FOR TACK COAT	13.900 TON	100.00000	1390.00	100.00000	1390.00	100.00000	1390.00
0037 410-11777 QC/QA-HMA 4, 76, SURFACE, 12.5 mm - SMA	2153.000 TON	74.00000	159322.00	74.00000	159322.00	74.00000	159322.00
0038 502-11564 PCCP, 7 IN	604.000 SYS	34.00000	20536.00	36.00000	21744.00	32.00000	19328.00
0039 604-06070 SIDEWALK, CONCRETE	2572.000 SYS	27.00000	69444.00	21.00000	54012.00	23.00000	59156.00

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COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 605-06090 CURB, INTEGRAL, CONCRETE , MODIFIED	415.000	LFT	11.50000	4772.50	45.00000	18675.00	11.50000	4772.50
0041 605-06120 CURB, CONCRETE	2800.000	LFT	17.00000	47600.00	13.00000	36400.00	17.00000	47600.00
0042 605-06140 CURB AND GUTTER, CONCRETE	3614.000	LFT	14.50000	52403.00	12.00000	43368.00	14.50000	52403.00
0043 605-97937 CURB AND GUTTER, ROLL CURB	503.000	LFT	17.00000	8551.00	28.00000	14084.00	17.00000	8551.00
0044 610-08446 PCCP FOR APPROACHES, 6 IN	337.000	SYS	34.00000	11458.00	66.00000	22242.00	33.00000	11121.00
0045 610-09108 PCCP FOR APPROACHES, 9 IN	313.000	SYS	40.00000	12520.00	51.50000	16119.50	38.00000	11894.00
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	195.00000	1365.00	195.00000	1365.00	195.00000	1365.00
0047 615-06490 RIGHT OF WAY MARKER	19.000	EACH	140.00000	2660.00	140.00000	2660.00	140.00000	2660.00
0048 615-06505 MONUMENT, B	10.000	EACH	655.00000	6550.00	655.00000	6550.00	655.00000	6550.00
0049 615-06510 MONUMENT, C	6.000	EACH	465.00000	2790.00	465.00000	2790.00	465.00000	2790.00
0050 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0051 616-02320 GEOTEXTILES	38.000	SYS	8.00000	304.00	15.00000	570.00	2.75000	104.50
0052 616-06405 RIPRAP, REVETMENT	20.000	TON	46.00000	920.00	40.00000	800.00	40.00000	800.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	600.00000	1800.00	200.00000	600.00	250.00000	750.00
0054 621-02770 EROSION CONTROL BLANKET	1937.000	SYS	1.40000	2711.80	1.48000	2866.76	1.17000	2266.29
0055 621-06545 FERTILIZER	1.200	TON	700.00000	840.00	770.00000	924.00	830.00000	996.00
0056 621-06553 SEED MIXTURE, R	497.000	LBS	4.25000	2112.25	4.38000	2176.86	2.00000	994.00
0057 621-06565 MULCHING MATERIAL	8.800	TON	450.00000	3960.00	345.00000	3036.00	535.00000	4708.00
0058 621-06567 WATER	6.000	KGAL	0.01000	0.06	1.00000	6.00	1.00000	6.00
0059 621-06574 SODDING	1481.000	SYS	5.00000	7405.00	4.52000	6694.12	3.00000	4443.00
0060 628-09402 FIELD OFFICE, B	14.000	MOS	1600.00000	22400.00	1900.00000	26600.00	2000.00000	28000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	14.000	MOS	190.00000	2660.00	200.00000	2800.00	70.00000	980.00
0062 702-51863 FIELD DRILLED HOLE IN CONCRETE	1.000	EACH	570.00000	570.00	100.00000	100.00	200.00000	200.00
0063 710-09158 PATCHING CONCRETE STRUCTURES	4.000	SFT	33.00000	132.00	165.00000	660.00	65.00000	260.00
0064 715-03795 PIPE DUCTILE IRON 6"	105.000	LFT	100.00000	10500.00	85.00000	8925.00	100.00000	10500.00
0065 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	49.000	LFT	65.00000	3185.00	120.00000	5880.00	98.00000	4802.00
0066 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	2903.000	LFT	2.90000	8418.70	2.90000	8418.70	4.50000	13063.50
0067 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1229.000	LFT	22.00000	27038.00	28.50000	35026.50	36.75000	45165.75
0068 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	714.000	LFT	29.00000	20706.00	32.00000	22848.00	32.50000	23205.00
0069 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	360.000	LFT	41.00000	14760.00	49.00000	17640.00	47.50000	17100.00
0070 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	983.000	LFT	46.00000	45218.00	54.00000	53082.00	56.00000	55048.00
0071 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	14.000	TON	195.00000	2730.00	195.00000	2730.00	230.00000	3220.00
0072 715-08591 PUMP CENTRIFUGAL		LUMP	85000.00000	85000.00	100000.00000	100000.00	36750.00000	36750.00
0073 715-09064 VIDEO INSPECTION FOR PIPE	3286.000	LFT	1.00000	3286.00	1.18000	3877.48	1.20000	3943.20
0074 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	420.00000	420.00	575.00000	575.00	635.00000	635.00
0075 715-46040 PIPE END SECTION, DIA 36 IN	1.000	EACH	900.00000	900.00	1045.00000	1045.00	1300.00000	1300.00
0076 715-90052 LIFT STATION		LUMP	55000.00000	55000.00	75000.00000	75000.00	146951.73000	146951.73
0077 718-52610 AGGREGATE FOR UNDERDRAINS	262.000	CYS	32.00000	8384.00	33.90000	8881.80	41.25000	10807.50
0078 718-99153 GEOTEXTILES FOR UNDERDRAIN	2613.000	SYS	1.00000	2613.00	1.25000	3266.25	1.00000	2613.00
0079 720-08241 MANHOLE, K15, MODIFIED	12.000	EACH	5000.00000	60000.00	5000.00000	60000.00	4950.00000	59400.00
0080 720-08242 MANHOLE, L15, MODIFIED	1.000	EACH	4800.00000	4800.00	6150.00000	6150.00	9800.00000	9800.00
0081 720-44000 CASTING, ADJUST TO GRADE EXISTING MANHOLES	4.000	EACH	380.00000	1520.00	700.00000	2800.00	400.00000	1600.00

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 720-45030 INLET, E7	3.000	EACH	1500.00000	4500.00	1900.00000	5700.00	1825.00000	5475.00
0083 720-45040 INLET, G7	1.000	EACH	2200.00000	2200.00	2650.00000	2650.00	3740.00000	3740.00
0084 720-45410 MANHOLE, C4	5.000	EACH	2400.00000	12000.00	3150.00000	15750.00	2600.00000	13000.00
0085 720-98174 INLET, B15	13.000	EACH	2100.00000	27300.00	2000.00000	26000.00	1750.00000	22750.00
0086 720-98555 INLET, C15	9.000	EACH	2200.00000	19800.00	2150.00000	19350.00	2125.00000	19125.00
0087 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	150.00000	450.00	150.00000	450.00	150.00000	450.00
0089 801-06201 TEMPORARY PANEL SIGNS	96.000	SFT	30.80000	2956.80	30.80000	2956.80	31.00000	2976.00
0090 801-06202 TEMPORARY PANEL SIGN SUPPORTS	80.000	LFT	16.00000	1280.00	16.00000	1280.00	16.00000	1280.00
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	16655.000	LFT	0.75000	12491.25	0.75000	12491.25	0.75000	12491.25
0092 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	48.000	LFT	4.00000	192.00	4.00000	192.00	4.00000	192.00
0093 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	909.00000	909.00	909.00000	909.00	910.00000	910.00
0094 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	60.00000	1200.00	60.00000	1200.00	60.00000	1200.00
0095 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	100.00000	1300.00	100.00000	1300.00	100.00000	1300.00
0096 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	20.00000	120.00	20.00000	120.00	20.00000	120.00
0097 801-06710 FLASHING ARROW SIGN	240.000	DAY	6.00000	1440.00	6.00000	1440.00	6.00000	1440.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	121145.51000	121145.51	69068.81000	69068.81	25528.00000	25528.00
0099 801-07119 BARRICADE, III-B	216.000	LFT	5.00000	1080.00	5.00000	1080.00	14.00000	3024.00
0100 801-94295 SIGNAL HEAD, RELOCATE	4.000	EACH	207.00000	828.00	207.00000	828.00	210.00000	840.00
0101 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	326.000	LFT	13.30000	4335.80	13.30000	4335.80	13.50000	4401.00

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -31887-A

COUNTIES : HANCOCK

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	96.000 LFT	11.50000	1104.00	11.50000	1104.00	11.50000	1104.00
0103 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	25.000 LFT	16.50000	412.50	16.50000	412.50	16.50000	412.50
0104 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000 EACH	33.90000	271.20	33.90000	271.20	43.00000	344.00
0105 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	8.000 EACH	1949.00000	15592.00	1949.00000	15592.00	1950.00000	15600.00
0106 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	127.000 SFT	17.30000	2197.10	17.30000	2197.10	17.50000	2222.50
0107 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	230.000 SFT	18.20000	4186.00	18.20000	4186.00	18.20000	4186.00
0108 802-76125 OVERHEAD SIGN STRUCTURE, CABLESPAN	4.000 EACH	9217.00000	36868.00	9217.00000	36868.00	9220.00000	36880.00
0109 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2181.00000	2181.00	2181.00000	2181.00	2180.00000	2180.00
0110 807-02191 HANDHOLE, LIGHTING	7.000 EACH	696.00000	4872.00	696.00000	4872.00	700.00000	4900.00
0111 807-03758 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 96IN	18.000 EACH	767.00000	13806.00	767.00000	13806.00	770.00000	13860.00
0112 807-04866 LUMINAIRE, Roadway, LED, 168 WATT	18.000 EACH	750.00000	13500.00	750.00000	13500.00	750.00000	13500.00
0113 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	342.000 LFT	15.70000	5369.40	15.70000	5369.40	16.00000	5472.00
0114 807-09637 WIRE, NO 6 COPPER IN PLASTIC DUCT, 4 1/	342.000 LFT	10.00000	3420.00	10.00000	3420.00	10.00000	3420.00
0115 807-09638 WIRE, NO 6 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1967.000 LFT	8.20000	16129.40	8.20000	16129.40	8.25000	16227.75
0116 807-85740 LIGHT POLE, 40 FT E.M.H., 5.0 FT MAST ARM, BREAKAWAY BASE	3.000 EACH	1336.00000	4008.00	1336.00000	4008.00	1340.00000	4020.00
0117 807-85752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, BREAKAWAY BASE	15.000 EACH	1368.00000	20520.00	1368.00000	20520.00	1370.00000	20550.00
0118 807-86810 SERVICE POINT, II	1.000 EACH	4421.00000	4421.00	4421.00000	4421.00	4425.00000	4425.00
0119 807-86910 CONNECTOR KIT, UNFUSED	18.000 EACH	34.80000	626.40	34.80000	626.40	35.00000	630.00

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -31887-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 807-86915 CONNECTOR KIT, FUSED	18.000	EACH	37.30000	671.40	37.30000	671.40	37.50000	675.00
0121 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	54.000	EACH	11.80000	637.20	11.80000	637.20	12.00000	648.00
0122 807-86935 INSULATION LINK, WATERPROOFED	64.000	EACH	9.90000	633.60	9.90000	633.60	10.00000	640.00
0123 807-87556 WIRE, TW/THW, NO 10 COPPER STRANDED	1440.000	LFT	0.48000	691.20	0.48000	691.20	0.50000	720.00
0124 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	220.000	LFT	0.35000	77.00	0.35000	77.00	0.45000	99.00
0125 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5115.000	LFT	0.35000	1790.25	0.35000	1790.25	0.35000	1790.25
0126 808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	10.000	EACH	90.00000	900.00	90.00000	900.00	90.00000	900.00
0127 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	279.000	LFT	4.50000	1255.50	4.50000	1255.50	4.50000	1255.50
0128 808-11401 TRANSVERSE MARKING, PREFORMED PLASTIC, WHITE, YIELD LINE	156.000	LFT	10.00000	1560.00	10.00000	1560.00	10.00000	1560.00
0129 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	417.000	LFT	0.10000	41.70	0.10000	41.70	0.10000	41.70
0130 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	66.000	LFT	3.00000	198.00	3.00000	198.00	3.00000	198.00
0131 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2444.000	LFT	0.35000	855.40	0.35000	855.40	0.35000	855.40
0132 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	24.000	EACH	120.00000	2880.00	120.00000	2880.00	120.00000	2880.00
0133 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2693.000	LFT	0.65000	1750.45	0.65000	1750.45	0.65000	1750.45
0134 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	724.000	LFT	3.00000	2172.00	3.00000	2172.00	3.00000	2172.00
0135 603-92636 FENCE, CHAIN LINK, 72 IN	827.000	LFT	21.50000	17780.50	21.50000	17780.50	21.50000	17780.50
0136 603-05744 FENCE GATE, CHAIN LINK, 72 IN X 10 FT	1.000	EACH	1375.00000	1375.00	1375.00000	1375.00	1375.00000	1375.00
0137 402-10086 HMA FOR TEMPORARY PAVEMENT, C	210.000	TON	90.00000	18900.00	67.00000	14070.00	67.00000	14070.00
SECTION TOTALS			\$	2,413,420.00	\$	2,432,166.15	\$	2,548,952.00
CONTRACT TOTALS			\$	2,413,420.00	\$	2,432,166.15	\$	2,548,952.00

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -31887-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT		(7) 35-1609544		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-06845	LUMP	15933.07000	15933.07			
	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	134496.80000	134496.80			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	138409.73000	138409.73			
	CLEARING RIGHT OF WAY						
0011	202-01261	1.000 EACH	592.25000	592.25			
	TESTING FOR ASBESTOS						
0012	202-02279	2761.000 LFT	6.25000	17256.25			
	CURB AND GUTTER, REMOVE						
0013	202-03000	LUMP	13153.10000	13153.10			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 255+00, 37' LT, "PR-W"						
0014	202-91385	20.000 EACH	204.38000	4087.60			
	INLET, REMOVE						
0015	202-93047	4.000 EACH	349.88000	1399.52			
	MANHOLE, REMOVE						
0016	202-96133	1370.000 LFT	18.69000	25605.30			
	PIPE, REMOVE						
0017	203-02000	13994.000 CYS	18.01000	252031.94			
	EXCAVATION, COMMON						
0018	205-03371	14.800 CYS	31.65000	468.42			
	SEDIMENT, REMOVE						

TABULATION OF BIDS

CALL ORDER : 191
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CONTRACT ID : R -31887-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		(7) 35-1609544	()	()				
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06931	37.000 TON	40.88000	1512.56				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0020	205-06933	39.000 EACH	66.56000	2595.84				
	TEMPORARY INLET PROTECTION							
0021	205-06937	4436.000 LFT	1.29000	5722.44				
	TEMPORARY SILT FENCE							
0022	205-09543	100.000 TON	31.27000	3127.00				
	NO 2 STONE							
0023	205-11591	219.000 LBS	0.26000	56.94				
	TEMPORARY SEED MIXTURE							
0024	207-08267	649.000 SYS	12.84000	8333.16				
	SUBGRADE TREATMENT, TYPE IIIA							
0025	207-09934	21251.000 SYS	5.95000	126443.45				
	SUBGRADE TREATMENT, TYPE IB							
0026	211-09264	2605.000 CYS	39.04000	101699.20				
	STRUCTURAL BACKFILL, TYPE 1							
0027	213-09269	160.000 CYS	68.96000	11033.60				
	FLOWABLE BACKFILL, NON-REMOVABLE							
0028	302-06464	101.000 CYS	57.27000	5784.27				
	SUBBASE FOR PCCP , MODIFIED							
0029	303-07449	26.000 TON	27.62000	718.12				
	COMPACTED AGGREGATE, NO. 73							
0030	306-08043	1912.000 SYS	5.49000	10496.88				
	MILLING, TRANSITION							
0031	401-07404	2428.000 TON	66.95000	162554.60				
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm							
0032	401-08364	5543.000 TON	60.77000	336848.11				
	QC/QA-HMA, 4, 64, BASE, 19.0 MM							
0033	401-10258	7205.000 LFT	0.68000	4899.40				
	JOINT ADHESIVE, SURFACE							
0034	401-10259	7205.000 LFT	0.77000	5547.85				
	JOINT ADHESIVE, INTERMEDIATE							
0035	401-11785	7314.000 LFT	0.12000	877.68				
	LIQUID ASPHALT SEALANT							
0036	406-05520	13.900 TON	103.00000	1431.70				
	ASPHALT FOR TACK COAT							
0037	410-11777	2153.000 TON	76.22000	164101.66				
	QC/QA-HMA 4, 76, SURFACE, 12.5 mm - SMA							
0038	502-11564	604.000 SYS	35.09000	21194.36				
	PCCP, 7 IN							
0039	604-06070	2572.000 SYS	28.61000	73584.92				
	SIDEWALK, CONCRETE							

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -31887-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

			(7) 35-1609544	()	()	
			SCHUTT-LOOKABILL CO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 605-06090	415.000	LFT	24.43000	10138.45		
CURB, INTEGRAL, CONCRETE , MODIFIED						
0041 605-06120	2800.000	LFT	23.39000	65492.00		
CURB, CONCRETE						
0042 605-06140	3614.000	LFT	18.59000	67184.26		
CURB AND GUTTER, CONCRETE						
0043 605-97937	503.000	LFT	22.73000	11433.19		
CURB AND GUTTER, ROLL CURB						
0044 610-08446	337.000	SYS	37.68000	12698.16		
PCCP FOR APPROACHES, 6 IN						
0045 610-09108	313.000	SYS	47.01000	14714.13		
PCCP FOR APPROACHES, 9 IN						
0046 611-06497	7.000	EACH	211.15000	1478.05		
MAILBOX ASSEMBLY, SINGLE						
0047 615-06490	19.000	EACH	175.10000	3326.90		
RIGHT OF WAY MARKER						
0048 615-06505	10.000	EACH	664.35000	6643.50		
MONUMENT, B						
0049 615-06510	6.000	EACH	556.20000	3337.20		
MONUMENT, C						
0050 615-06527	2.000	EACH	535.60000	1071.20		
MONUMENT, SECTION CORNER						
0051 616-02320	38.000	SYS	3.04000	115.52		
GEOTEXTILES						
0052 616-06405	20.000	TON	36.47000	729.40		
RIPRAP, REVETMENT						
0053 621-01004	3.000	EACH	257.50000	772.50		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0054 621-02770	1937.000	SYS	1.21000	2343.77		
EROSION CONTROL BLANKET						
0055 621-06545	1.200	TON	854.90000	1025.88		
FERTILIZER						
0056 621-06553	497.000	LBS	2.06000	1023.82		
SEED MIXTURE, R						
0057 621-06565	8.800	TON	551.05000	4849.24		
MULCHING MATERIAL						
0058 621-06567	6.000	KGAL	1.03000	6.18		
WATER						
0059 621-06574	1481.000	SYS	3.09000	4576.29		
SODDING						
0060 628-09402	14.000	MOS	2126.29000	29768.06		
FIELD OFFICE, B						

TABULATION OF BIDS

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COUNTIES : HANCOCK

			(7) 35-1609544	()	()	
			SCHUTT-LOOKABILL CO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0061 628-09407	14.000	MOS	312.75000	4378.50		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH						
0062 702-51863	1.000	EACH	356.25000	356.25		
FIELD DRILLED HOLE IN CONCRETE						
0063 710-09158	4.000	SFT	204.38000	817.52		
PATCHING CONCRETE STRUCTURES						
0064 715-03795	105.000	LFT	94.71000	9944.55		
PIPE DUCTILE IRON 6"						
0065 715-05024	49.000	LFT	181.85000	8910.65		
PIPE, TYPE 2 CIRCULAR 36 IN						
0066 715-05048	2903.000	LFT	5.34000	15502.02		
PIPE, TYPE 4 CIRCULAR 6 IN						
0067 715-05149	1229.000	LFT	32.50000	39942.50		
PIPE, TYPE 2 CIRCULAR 12 IN						
0068 715-05152	714.000	LFT	46.69000	33336.66		
PIPE, TYPE 2 CIRCULAR 18 IN						
0069 715-05154	360.000	LFT	53.11000	19119.60		
PIPE, TYPE 2 CIRCULAR 24 IN						
0070 715-05156	983.000	LFT	76.24000	74943.92		
PIPE, TYPE 2 CIRCULAR 30 IN						
0071 715-08306	14.000	TON	200.85000	2811.90		
HMA FOR STRUCTURE INSTALLATION, TYPE C						
0072 715-08591		LUMP	82121.90000	82121.90		
PUMP CENTRIFUGAL						
0073 715-09064	3286.000	LFT	1.22000	4008.92		
VIDEO INSPECTION FOR PIPE						
0074 715-46000	1.000	EACH	465.38000	465.38		
PIPE END SECTION, DIA 12"						
0075 715-46040	1.000	EACH	839.45000	839.45		
PIPE END SECTION, DIA 36 IN						
0076 715-90052		LUMP	61207.75000	61207.75		
LIFT STATION						
0077 718-52610	262.000	CYS	32.66000	8556.92		
AGGREGATE FOR UNDERDRAINS						
0078 718-99153	2613.000	SYS	0.89000	2325.57		
GEOTEXTILES FOR UNDERDRAIN						
0079 720-08241	12.000	EACH	5678.10000	68137.20		
MANHOLE, K15, MODIFIED						
0080 720-08242	1.000	EACH	6172.65000	6172.65		
MANHOLE, L15, MODIFIED						
0081 720-44000	4.000	EACH	429.38000	1717.52		
CASTING, ADJUST TO GRADE EXISTING MANHOLES						

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		(7) 35-1609544		()		()		
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	720-45030 INLET, E7	3.000 EACH	1385.55000	4156.65				
0083	720-45040 INLET, G7	1.000 EACH	2179.50000	2179.50				
0084	720-45410 MANHOLE, C4	5.000 EACH	3054.38000	15271.90				
0085	720-98174 INLET, B15	13.000 EACH	2030.25000	26393.25				
0086	720-98555 INLET, C15	9.000 EACH	2162.70000	19464.30				
0087	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	123.60000	494.40				
0088	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	154.50000	463.50				
0089	801-06201 TEMPORARY PANEL SIGNS	96.000 SFT	30.90000	2966.40				
0090	801-06202 TEMPORARY PANEL SIGN SUPPORTS	80.000 LFT	44.29000	3543.20				
0091	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	16655.000 LFT	0.77000	12824.35				
0092	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	48.000 LFT	4.12000	197.76				
0093	801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	2678.00000	2678.00				
0094	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	61.80000	1236.00				
0095	801-06640 CONSTRUCTION SIGN, A	13.000 EACH	103.00000	1339.00				
0096	801-06645 CONSTRUCTION SIGN, B	6.000 EACH	20.60000	123.60				
0097	801-06710 FLASHING ARROW SIGN	240.000 DAY	6.18000	1483.20				
0098	801-06775 MAINTAINING TRAFFIC	LUMP	43593.67000	43593.67				
0099	801-07119 BARRICADE, III-B	216.000 LFT	5.15000	1112.40				
0100	801-94295 SIGNAL HEAD, RELOCATE	4.000 EACH	103.00000	412.00				
0101	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	326.000 LFT	12.36000	4029.36				

TABULATION OF BIDS

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COUNTIES : HANCOCK

		(7) 35-1609544	()	()				
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	802-05702	96.000 LFT	12.36000	1186.56				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
0103	802-05703	25.000 LFT	18.54000	463.50				
	SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE							
0104	802-07059	8.000 EACH	25.75000	206.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0105	802-07135	8.000 EACH	2240.25000	17922.00				
	CABLE SPAN SIGN STRUCTURE FOUNDATION, I							
0106	802-09838	127.000 SFT	16.48000	2092.96				
	SIGN, SHEET, WITH LEGEND 0.080"							
0107	802-09840	230.000 SFT	17.51000	4027.30				
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0108	802-76125	4.000 EACH	8240.00000	32960.00				
	OVERHEAD SIGN STRUCTURE, CABLESPAN							
0109	805-01300	1.000 EACH	2832.50000	2832.50				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0110	807-02191	7.000 EACH	618.00000	4326.00				
	HANDHOLE, LIGHTING							
0111	807-03758	18.000 EACH	824.00000	14832.00				
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 96IN							
0112	807-04866	18.000 EACH	772.50000	13905.00				
	LUMINAIRE, Roadway, LED, 168 WATT							
0113	807-06592	342.000 LFT	12.36000	4227.12				
	CONDUIT, STEEL, GALVANIZED, 2 IN							
0114	807-09637	342.000 LFT	6.70000	2291.40				
	WIRE, NO 6 COPPER IN PLASTIC DUCT, 4 1/							
0115	807-09638	1967.000 LFT	6.70000	13178.90				
	WIRE, NO 6 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0116	807-85740	3.000 EACH	1596.50000	4789.50				
	LIGHT POLE, 40 FT E.M.H., 5.0 FT MAST ARM, BREAKAWAY BASE							
0117	807-85752	15.000 EACH	1648.00000	24720.00				
	LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, BREAKAWAY BASE							
0118	807-86810	1.000 EACH	5150.00000	5150.00				
	SERVICE POINT, II							
0119	807-86910	18.000 EACH	37.08000	667.44				
	CONNECTOR KIT, UNFUSED							

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -31887-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		(7) 35-1609544	()	()
		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0120	807-86915	18.000 EACH	36.05000	648.90
	CONNECTOR KIT, FUSED			
0121	807-86925	54.000 EACH	20.60000	1112.40
	MULTIPLE COMPRESSION FITTING, WATERPROOFED			
0122	807-86935	64.000 EACH	15.45000	988.80
	INSULATION LINK, WATERPROOFED			
0123	807-87556	1440.000 LFT	0.77000	1108.80
	WIRE, TW/THW, NO 10 COPPER STRANDED			
0124	808-06701	220.000 LFT	0.36000	79.20
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I			
0125	808-06703	5115.000 LFT	0.36000	1841.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0126	808-09506	10.000 EACH	92.70000	927.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)			
0127	808-10118	279.000 LFT	4.64000	1294.56
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.			
0128	808-11401	156.000 LFT	10.30000	1606.80
	TRANSVERSE MARKING, PREFORMED PLASTIC, WHITE, YIELD LINE			
0129	808-11481	417.000 LFT	0.10000	41.70
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.			
0130	808-75215	66.000 LFT	3.09000	203.94
	LINE, THERMOPLASTIC, SOLID, WHITE 12 IN			
0131	808-75245	2444.000 LFT	0.36000	879.84
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0132	808-75320	24.000 EACH	123.60000	2966.40
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW			
0133	808-92027	2693.000 LFT	0.67000	1804.31
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"			
0134	808-96016	724.000 LFT	3.09000	2237.16
	LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN			
0135	603-92636	827.000 LFT	22.66000	18739.82
	FENCE, CHAIN LINK, 72 IN			
0136	603-05744	1.000 EACH	1163.90000	1163.90
	FENCE GATE, CHAIN LINK, 72 IN X 10 FT			
0137	402-10086	210.000 TON	86.67000	18200.70
	HMA FOR TEMPORARY PAVEMENT, C			
SECTION TOTALS			\$ 2,689,936.00	
CONTRACT TOTALS			\$ 2,689,936.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : R -33673-A COUNTIES : LAKE
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 06/27/15
 LOCATION : ON 133RD AVENUE FROM US 41 TO INDUSTRIAL DRIVE PROJECT(S) : 0200739
 1298697

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1677832 L G S PLUMBING INC	\$ 3,285,981.31	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,394,787.13	103.3112%
3	35-1569222 GRIMMER CONSTRUCTION INC	\$ 3,396,594.84	103.3662%
4	35-1120685 WALSH & KELLY INC	\$ 3,735,197.03	113.6707%

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -33673-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1677832		(2) 35-0918397		(3) 35-1569222		
		L G S PLUMBING INC		RIETH RILEY CONSTRUCTION		GRIMMER CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION								
0001	105-06845	LUMP	22000.00000	22000.00	29854.00000	29854.00	27900.00000	27900.00
	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	71120.00000	71120.00	150000.00000	150000.00	167000.00000	167000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	10000.00000	10000.00	66000.00000	66000.00	56000.00000	56000.00
	CLEARING RIGHT OF WAY							
0012	202-02240	8405.000 SYS	10.02000	84218.10	12.80000	107584.00	7.70000	64718.50
	PAVEMENT REMOVAL							
0013	202-02279	470.000 LFT	6.93000	3257.10	7.00000	3290.00	5.00000	2350.00
	CURB AND GUTTER, REMOVE							
0014	202-02637	293.000 LFT	27.54000	8069.22	11.80000	3457.40	11.80000	3457.40
	PIPE, ABANDON AND GROUT FILL							
0015	202-02928	2.000 EACH	1277.19000	2554.38	115.00000	230.00	115.00000	230.00
	CATCH BASIN, REMOVE							
0016	202-07553	1950.000 CYS	3.33000	6493.50	3.33000	6493.50	3.30000	6435.00
	REGULATED MATERIALS, REMOVE, Y							
0017	202-07554	1950.000 CYS	19.82000	38649.00	19.82000	38649.00	19.80000	38610.00
	REGULATED MATERIALS, TRANSPORT, Y							
0018	202-07555	1950.000 CYS	36.74000	71643.00	36.74000	71643.00	36.70000	71565.00
	REGULATED MATERIALS, DISPOSE, TYPE Y							

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -33673-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(1) 35-1677832		(2) 35-0918397		(3) 35-1569222		
			L G S PLUMBING INC		RIETH RILEY CONSTRUCTION		GRIMMER CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019	202-52710 SIDEWALK, CONCRETE, REMOVE	306.000	SYS	5.84000	1787.04	6.45000	1973.70	6.00000	1836.00
0020	202-96022 CONCRETE FOUNDATION, REMOVE	1.000	EACH	1506.00000	1506.00	2026.13000	2026.13	716.00000	716.00
0021	202-96035 CONCRETE WALL, REMOVE	446.000	LFT	33.60000	14985.60	8.11000	3617.06	14.50000	6467.00
0022	202-96133 PIPE, REMOVE	542.000	LFT	10.95000	5934.90	4.30000	2330.60	4.30000	2330.60
0023	202-96430 FENCE AND POSTS, REMOVE		LUMP	664.00000	664.00	2300.00000	2300.00	561.00000	561.00
0024	203-02000 EXCAVATION, COMMON	7565.000	CYS	15.09000	114155.85	14.02000	106061.30	21.40000	161891.00
0025	203-02100 EXCAVATION, PEAT	325.000	CYS	28.48000	9256.00	39.38000	12798.50	22.30000	7247.50
0026	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000	TON	78.35000	1567.00	122.36000	2447.20	47.60000	952.00
0027	205-06933 TEMPORARY INLET PROTECTION	47.000	EACH	95.00000	4465.00	100.00000	4700.00	50.00000	2350.00
0028	205-06937 TEMPORARY SILT FENCE	3471.000	LFT	1.52000	5275.92	2.48000	8608.08	2.50000	8677.50
0029	205-09543 NO 2 STONE	100.000	TON	34.33000	3433.00	42.74000	4274.00	13.00000	1300.00
0030	207-08263 SUBGRADE TREATMENT, TYPE IA	15562.000	SYS	9.10000	141614.20	5.82000	90570.84	7.50000	116715.00
0031	207-08267 SUBGRADE TREATMENT, TYPE IIIA	6122.000	SYS	13.66000	83626.52	13.19000	80749.18	12.05000	73770.10
0032	211-09264 STRUCTURAL BACKFILL, TYPE 1	2685.000	CYS	1.00000	2685.00	0.01000	26.85	0.01000	26.85
0033	211-09266 STRUCTURAL BACKFILL, TYPE 3	125.000	CYS	22.29000	2786.25	16.20000	2025.00	16.20000	2025.00
0034	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1729.000	TON	37.83000	65408.07	27.63000	47772.27	27.50000	47547.50
0035	306-08034 MILLING, ASPHALT, 1 1/2 IN	305.000	SYS	10.20000	3111.00	9.40000	2867.00	9.04000	2757.20
0036	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1057.000	TON	83.00000	87731.00	83.00000	87731.00	75.00000	79275.00
0037	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1599.000	TON	76.50000	122323.50	76.50000	122323.50	64.00000	102336.00
0038	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1811.000	TON	73.50000	133108.50	73.50000	133108.50	62.00000	112282.00
0039	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1849.000	TON	68.50000	126656.50	68.50000	126656.50	65.00000	120185.00

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -33673-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1677832 L G S PLUMBING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-10258 JOINT ADHESIVE, SURFACE	7273.000	LFT	0.70000	5091.10	0.70000	5091.10	1.25000	9091.25
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	7273.000	LFT	0.80000	5818.40	0.80000	5818.40	1.25000	9091.25
0042 401-11785 LIQUID ASPHALT SEALANT	7273.000	LFT	0.30000	2181.90	0.30000	2181.90	0.50000	3636.50
0043 402-10084 HMA FOR TEMPORARY PAVEMENT, B	1122.000	TON	77.35000	86786.70	77.35000	86786.70	72.00000	80784.00
0044 406-05520 ASPHALT FOR TACK COAT	12.000	TON	1100.00000	13200.00	1100.00000	13200.00	830.00000	9960.00
0045 415-11527 BASE SEAL	10.000	TON	450.00000	4500.00	450.00000	4500.00	750.00000	7500.00
0046 603-91714 FENCE, RAIL, WOOD	77.000	LFT	16.00000	1232.00	44.00000	3388.00	16.00000	1232.00
0047 604-06070 SIDEWALK, CONCRETE	2219.000	SYS	38.19000	84743.61	31.40000	69676.60	39.30000	87206.70
0048 604-07901 CURB RAMP, CONCRETE, G	30.000	SYS	146.50000	4395.00	134.50000	4035.00	102.00000	3060.00
0049 604-07902 CURB RAMP, CONCRETE, H	23.000	SYS	98.96000	2276.08	87.00000	2001.00	83.80000	1927.40
0050 604-07903 CURB RAMP, CONCRETE, K	50.000	SYS	77.50000	3875.00	65.50000	3275.00	72.40000	3620.00
0051 604-44251 STEPS, CONCRETE	1.000	CYS	575.00000	575.00	575.00000	575.00	525.00000	525.00
0052 605-06120 CURB, CONCRETE	601.000	LFT	14.10000	8474.10	13.10000	7873.10	20.80000	12500.80
0053 605-06140 CURB AND GUTTER, CONCRETE	4191.000	LFT	15.60000	65379.60	14.60000	61188.60	19.00000	79629.00
0054 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	58.000	LFT	85.97000	4986.26	84.50000	4901.00	56.50000	3277.00
0055 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	181.000	LFT	19.50000	3529.50	18.50000	3348.50	19.00000	3439.00
0056 607-06175 GUTTER, CONCRETE, A	586.000	LFT	14.00000	8204.00	13.00000	7618.00	23.60000	13829.60
0057 610-07487 HMA FOR APPROACHES, TYPE B	452.000	TON	97.30000	43979.60	97.30000	43979.60	80.90000	36566.80
0058 610-08446 PCCP FOR APPROACHES, 6 IN	236.000	SYS	42.70000	10077.20	42.70000	10077.20	48.80000	11516.80
0059 610-09108 PCCP FOR APPROACHES, 9 IN	1454.000	SYS	42.70000	62085.80	42.70000	62085.80	56.10000	81569.40
0060 611-06497 MAILBOX ASSEMBLY, SINGLE	22.000	EACH	175.00000	3850.00	205.00000	4510.00	184.00000	4048.00

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -33673-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1677832 L G S PLUMBING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 615-06505 MONUMENT, B	5.000	EACH	550.00000	2750.00	965.00000	4825.00	1230.00000	6150.00
0062 616-02320 GEOTEXTILES	41.000	SYS	15.63000	640.83	2.00000	82.00	0.50000	20.50
0063 616-06405 RIPRAP, REVETMENT	31.000	TON	84.04000	2605.24	120.00000	3720.00	47.60000	1475.60
0064 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	350.00000	1400.00	375.00000	1500.00	375.00000	1500.00
0065 621-03787 SEED MIXTURE, D	30.000	LBS	82.00000	2460.00	82.00000	2460.00	82.00000	2460.00
0066 621-06545 FERTILIZER	1.000	TON	490.00000	490.00	490.00000	490.00	490.00000	490.00
0067 621-06557 SEED MIXTURE, T	410.000	LBS	3.28000	1344.80	3.28000	1344.80	3.28000	1344.80
0068 621-06565 MULCHING MATERIAL	8.000	TON	383.00000	3064.00	383.00000	3064.00	383.00000	3064.00
0069 621-06567 WATER	13.000	KGAL	1.00000	13.00	1.00000	13.00	1.00000	13.00
0070 621-06570 TOPSOIL	360.000	CYS	47.46000	17085.60	32.00000	11520.00	42.20000	15192.00
0071 621-06575 SODDING, NURSERY	3214.000	SYS	3.80000	12213.20	5.28000	16969.92	8.70000	27961.80
0072 621-90853 TAPPING SLEEVE WITH VALVE	1.000	EACH	8374.00000	8374.00	5790.00000	5790.00	5790.00000	5790.00
0073 628-09402 FIELD OFFICE, B	15.000	MOS	2600.00000	39000.00	2548.03000	38220.45	1930.00000	28950.00
0074 715-01898 WATER MAIN, DUCTILE IRON, 10 IN	6.000	LFT	70.00000	420.00	141.00000	846.00	141.00000	846.00
0075 715-01902 WATER SERVICE LINE 2 IN	26.000	LFT	60.00000	1560.00	48.60000	1263.60	48.60000	1263.60
0076 715-02185 WATER SERVICE LINE, 1.50 IN	40.000	LFT	62.00000	2480.00	42.90000	1716.00	42.90000	1716.00
0077 715-02529 VALVE WITH BOX, RESTRAINED, BUTTERFLY, DUCTILE IRON, 16 IN.	10.000	EACH	3205.00000	32050.00	3220.00000	32200.00	3220.00000	32200.00
0078 715-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN	4.000	EACH	1437.00000	5748.00	1410.00000	5640.00	1410.00000	5640.00
0079 715-02874 CURB STOP AND BOX	35.000	EACH	75.00000	2625.00	449.00000	15715.00	449.00000	15715.00
0080 715-04750 CORPORATION STOP , 1"	25.000	EACH	60.00000	1500.00	342.00000	8550.00	342.00000	8550.00

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -33673-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1677832 L G S PLUMBING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-04750 CORPORATION STOP , 1.5"	2.000	EACH	290.00000	580.00	612.00000	1224.00	612.00000	1224.00
0082 715-04750 CORPORATION STOP , 2"	1.000	EACH	380.00000	380.00	709.00000	709.00	709.00000	709.00
0083 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	4463.000	LFT	5.95000	26554.85	7.80000	34811.40	7.80000	34811.40
0084 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	100.000	LFT	42.95000	4295.00	23.40000	2340.00	23.40000	2340.00
0085 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	100.000	LFT	44.95000	4495.00	28.60000	2860.00	28.60000	2860.00
0086 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	100.000	LFT	46.95000	4695.00	29.70000	2970.00	29.70000	2970.00
0087 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1312.000	LFT	47.26000	62005.12	43.60000	57203.20	43.60000	57203.20
0088 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	54.000	LFT	59.73000	3225.42	48.70000	2629.80	48.70000	2629.80
0089 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1226.000	LFT	57.73000	70776.98	57.60000	70617.60	57.60000	70617.60
0090 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	633.000	LFT	59.52000	37676.16	68.40000	43297.20	68.40000	43297.20
0091 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	573.000	LFT	65.59000	37583.07	72.50000	41542.50	72.50000	41542.50
0092 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	100.000	LFT	38.95000	3895.00	11.90000	1190.00	11.90000	1190.00
0093 715-05331 PIPE, TYPE 2 DEFORMED MIN AREA 3.3	55.000	LFT	63.34000	3483.70	75.50000	4152.50	75.50000	4152.50
0094 715-07794 WATER MAIN CONNECTIONS	1.000	EACH	368.00000	368.00	2810.00000	2810.00	2810.00000	2810.00
0095 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	153.000	TON	107.30000	16416.90	107.30000	16416.90	90.00000	13770.00
0096 715-09064 VIDEO INSPECTION FOR PIPE	3853.000	LFT	1.35000	5201.55	1.19000	4585.07	1.19000	4585.07
0097 715-11571 WATER MAIN, DUCTILE IRON 8 IN	192.000	LFT	68.00000	13056.00	102.00000	19584.00	102.00000	19584.00
0098 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	1142.34000	2284.68	733.00000	1466.00	733.00000	1466.00
0099 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	1162.34000	1162.34	745.00000	745.00	745.00000	745.00
0100 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	1362.34000	1362.34	792.00000	792.00	792.00000	792.00
0101 715-96669 WATER MAIN, DUCTILE IRON, 16 IN	2786.000	LFT	90.00000	250740.00	125.00000	348250.00	125.00000	348250.00

TABULATION OF BIDS

CALL ORDER : 201
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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1677832 L G S PLUMBING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 716-07634 PIPE INSTALLATION, TRENCHLESS, 30 IN	282.000	LFT	425.00000	119850.00	449.00000	126618.00	449.00000	126618.00
0104 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.05000	3150.00	0.98000	2940.00	0.98000	2940.00
0105 718-52610 AGGREGATE FOR UNDERDRAINS	390.000	CYS	34.57000	13482.30	24.30000	9477.00	24.30000	9477.00
0106 718-99153 GEOTEXTILES FOR UNDERDRAIN	2349.000	SYS	2.55000	5989.95	0.50000	1174.50	0.50000	1174.50
0107 719-93923 DUCTILE IRON FITTINGS	17558.000	LBS	4.90000	86034.20	0.01000	175.58	0.01000	175.58
0108 720-01894 CASTING, FURNISH AND ADJUST TO GRADE Casting Type 4	1.000	EACH	1150.00000	1150.00	1020.00000	1020.00	1020.00000	1020.00
0109 720-44000 CASTING, ADJUST TO GRADE Storm and Sanitary Casting	11.000	EACH	727.27000	7999.97	467.00000	5137.00	467.00000	5137.00
0110 720-45075 INLET, R13	1.000	EACH	2120.90000	2120.90	1680.00000	1680.00	1680.00000	1680.00
0111 720-45410 MANHOLE, C4	21.000	EACH	2182.22000	45826.62	2250.00000	47250.00	2250.00000	47250.00
0112 720-45431 MANHOLE, J , WITH VALUE VAULT FRAME AND COVER	10.000	EACH	2800.00000	28000.00	2190.00000	21900.00	2190.00000	21900.00
0113 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	10.000	LFT	780.00000	7800.00	448.00000	4480.00	448.00000	4480.00
0114 720-94612 MANHOLE, K4	1.000	EACH	3415.48000	3415.48	4340.00000	4340.00	4340.00000	4340.00
0115 720-94847 INLET, R13, MODIFIED	10.000	EACH	1896.96000	18969.60	1930.00000	19300.00	1930.00000	19300.00
0116 720-95422 MANHOLE, J4	4.000	EACH	1622.13000	6488.52	2810.00000	11240.00	2810.00000	11240.00
0117 720-96999 FIRE HYDRANT ASSEMBLY	11.000	EACH	7987.00000	87857.00	6210.00000	68310.00	6210.00000	68310.00
0118 720-98174 INLET, B15	2.000	EACH	1767.46000	3534.92	1990.00000	3980.00	1990.00000	3980.00
0119 720-98363 CATCH BASIN, MODIFIED	1.000	EACH	2037.63000	2037.63	2650.00000	2650.00	2650.00000	2650.00
0120 720-98555 INLET, C15	1.000	EACH	2073.37000	2073.37	1990.00000	1990.00	1990.00000	1990.00
0121 720-99416 CATCH BASIN, B15	19.000	EACH	1821.00000	34599.00	2090.00000	39710.00	2090.00000	39710.00
0122 720-99417 CATCH BASIN, C15	12.000	EACH	1858.29000	22299.48	2180.00000	26160.00	2180.00000	26160.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 732-03944 BACKFLOW PREVENTER	1.000	EACH	8731.00000	8731.00	6960.00000	6960.00	6960.00000	6960.00
0124 732-11811 MODULAR BLOCK WALL ERECTION	729.000	SFT	35.04000	25544.16	15.65000	11408.85	15.65000	11408.85
0125 732-11812 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	729.000	SFT	22.79000	16613.91	18.75000	13668.75	26.09000	19019.61
0126 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	148.00000	444.00	148.00000	444.00	148.00000	444.00
0127 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	220.00000	880.00	220.00000	880.00	220.00000	880.00
0128 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	28437.000	LFT	0.80000	22749.60	0.80000	22749.60	0.80000	22749.60
0129 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	6.000	EACH	94.00000	564.00	94.00000	564.00	94.00000	564.00
0130 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	70.000	LFT	5.10000	357.00	5.10000	357.00	5.10000	357.00
0131 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	132.00000	2376.00	132.00000	2376.00	132.00000	2376.00
0132 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	46.00000	414.00	46.00000	414.00	46.00000	414.00
0133 801-06710 FLASHING ARROW SIGN	250.000	DAY	6.50000	1625.00	6.50000	1625.00	6.50000	1625.00
0134 801-06775 MAINTAINING TRAFFIC		LUMP	38372.00000	38372.00	71869.54000	71869.54	47750.00000	47750.00
0135 801-07118 BARRICADE, III-A	396.000	LFT	11.77000	4660.92	11.77000	4660.92	11.77000	4660.92
0136 801-07119 BARRICADE, III-B	36.000	LFT	13.47000	484.92	13.49000	485.64	13.49000	485.64
0137 801-94295 SIGNAL HEAD, RELOCATE	2.000	EACH	140.00000	280.00	125.00000	250.00	125.00000	250.00
0138 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	212.000	LFT	12.70000	2692.40	12.80000	2713.60	12.80000	2713.60
0139 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	152.000	SFT	12.00000	1824.00	13.00000	1976.00	13.00000	1976.00
0140 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	950.00000	1900.00	410.00000	820.00	410.00000	820.00
0141 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	1.000	EACH	2100.00000	2100.00	2140.00000	2140.00	2140.00000	2140.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 805-01842 HANDHOLE, SIGNAL, TYPE 1	3.000 EACH	790.00000	2370.00	778.00000	2334.00	778.00000	2334.00
0143 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	5026.000 LFT	9.00000	45234.00	10.78000	54180.28	9.50000	47747.00
0144 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	200.00000	200.00	1600.00000	1600.00	1600.00000	1600.00
0145 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	2.000 EACH	510.00000	1020.00	545.00000	1090.00	545.00000	1090.00
0146 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000 EACH	420.00000	420.00	380.00000	380.00	380.00000	380.00
0147 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	1.000 EACH	1350.00000	1350.00	1300.00000	1300.00	1300.00000	1300.00
0148 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	2.000 EACH	3340.00000	6680.00	3400.00000	6800.00	3400.00000	6800.00
0149 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	15900.00000	15900.00	15320.00000	15320.00	15320.00000	15320.00
0150 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	3.000 EACH	560.00000	1680.00	700.00000	2100.00	700.00000	2100.00
0151 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	1.000 EACH	890.00000	890.00	880.00000	880.00	880.00000	880.00
0152 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	2.000 EACH	80.00000	160.00	102.00000	204.00	102.00000	204.00
0153 805-78415 SPAN, CATENARY, AND TETHER	2.000 EACH	1800.00000	3600.00	1680.00000	3360.00	1680.00000	3360.00
0154 805-78420 DISCONNECT HANGER	2.000 EACH	230.00000	460.00	288.00000	576.00	288.00000	576.00
0155 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	3126.000 LFT	0.39000	1219.14	0.37000	1156.62	0.37000	1156.62
0156 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	350.000 LFT	1.47000	514.50	2.00000	700.00	2.00000	700.00
0157 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	418.000 LFT	1.70000	710.60	2.20000	919.60	2.20000	919.60
0158 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	873.000 LFT	1.00000	873.00	1.00000	873.00	1.00000	873.00
0159 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	445.00000	2670.00	468.00000	2808.00	468.00000	2808.00
0160 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1307.000 LFT	7.20000	9410.40	8.00000	10456.00	8.00000	10456.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	1.000	EACH	5600.00000	5600.00	5800.00000	5800.00	5800.00000	5800.00
0162 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	1.000	EACH	520.00000	520.00	524.00000	524.00	524.00000	524.00
0163 807-02191 HANDHOLE, LIGHTING	4.000	EACH	800.00000	3200.00	788.00000	3152.00	788.00000	3152.00
0164 807-02817 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN	29.000	EACH	510.00000	14790.00	590.00000	17110.00	590.00000	17110.00
0165 807-03950 LUMINAIRE, ORNAMENTAL	29.000	EACH	1120.00000	32480.00	1100.00000	31900.00	1100.00000	31900.00
0166 807-03951 LIGHT POLE, ORNAMENTAL	29.000	EACH	1350.00000	39150.00	1345.00000	39005.00	1345.00000	39005.00
0167 807-86805 SERVICE POINT, I	2.000	EACH	1950.00000	3900.00	2140.00000	4280.00	2140.00000	4280.00
0168 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1276.000	LFT	0.87000	1110.12	0.78000	995.28	0.78000	995.28
0169 807-86910 CONNECTOR KIT, UNFUSED	29.000	EACH	21.00000	609.00	17.00000	493.00	17.00000	493.00
0170 807-86915 CONNECTOR KIT, FUSED	29.000	EACH	21.00000	609.00	19.00000	551.00	19.00000	551.00
0171 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	63.000	EACH	12.00000	756.00	14.00000	882.00	14.00000	882.00
0172 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	20.00000	240.00	21.00000	252.00	21.00000	252.00
0173 807-86930 INSULATION LINK, NON-WATERPROOFED	66.000	EACH	12.00000	792.00	14.00000	924.00	14.00000	924.00
0174 807-86935 INSULATION LINK, WATERPROOFED	20.000	EACH	19.00000	380.00	19.00000	380.00	19.00000	380.00
0175 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C	5006.000	LFT	8.00000	40048.00	8.00000	40048.00	8.00000	40048.00
0176 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	7.000	EACH	48.00000	336.00	48.00000	336.00	48.00000	336.00
0177 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1020.000	LFT	0.85000	867.00	0.85000	867.00	0.85000	867.00
0178 808-06716 LINE, REMOVE	2109.000	LFT	0.40000	843.60	0.40000	843.60	0.40000	843.60
0179 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	900.000	LFT	0.86000	774.00	0.86000	774.00	0.86000	774.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5304.000 LFT	0.85000	4508.40	0.85000	4508.40	0.85000	4508.40
0181 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	127.000 LFT	5.74000	728.98	5.74000	728.98	5.74000	728.98
0182 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	518.000 LFT	1.33000	688.94	1.33000	688.94	1.33000	688.94
0183 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	13.000 EACH	76.00000	988.00	76.00000	988.00	76.00000	988.00
0184 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	13.000 EACH	101.00000	1313.00	101.00000	1313.00	101.00000	1313.00
0185 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	406.00000	812.00	406.00000	812.00	406.00000	812.00
0186 808-75350 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (SCHOOL)	1.000 EACH	178.00000	178.00	178.00000	178.00	176.00000	176.00
0187 715-04965 WATER SERVICE LINE , 1 IN	871.000 LFT	41.00000	35711.00	44.90000	39107.90	44.90000	39107.90
SECTION TOTALS		\$	3,285,981.31	\$	3,394,787.13	\$	3,396,594.84
CONTRACT TOTALS		\$	3,285,981.31	\$	3,394,787.13	\$	3,396,594.84

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COUNTIES : LAKE

LINE NO / ITEM CODE / ALT		(4) 35-1120685		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION							
0001	105-06845	LUMP	17000.00000	17000.00			
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	244500.00000	244500.00			
MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	45000.00000	45000.00			
CLEARING RIGHT OF WAY							
0012	202-02240	8405.000 SYS	12.00000	100860.00			
PAVEMENT REMOVAL							
0013	202-02279	470.000 LFT	6.00000	2820.00			
CURB AND GUTTER, REMOVE							
0014	202-02637	293.000 LFT	11.80000	3457.40			
PIPE, ABANDON AND GROUT FILL							
0015	202-02928	2.000 EACH	115.00000	230.00			
CATCH BASIN, REMOVE							
0016	202-07553	1950.000 CYS	3.33000	6493.50			
REGULATED MATERIALS, REMOVE, Y							
0017	202-07554	1950.000 CYS	19.82000	38649.00			
REGULATED MATERIALS, TRANSPORT, Y							
0018	202-07555	1950.000 CYS	36.74000	71643.00			
REGULATED MATERIALS, DISPOSE, TYPE Y							
0019	202-52710	306.000 SYS	10.00000	3060.00			
SIDEWALK, CONCRETE, REMOVE							

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			(4) 35-1120685	()	()	
			WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 202-96022	1.000	EACH	750.00000	750.00		
CONCRETE FOUNDATION, REMOVE						
0021 202-96035	446.000	LFT	5.00000	2230.00		
CONCRETE WALL, REMOVE						
0022 202-96133	542.000	LFT	4.30000	2330.60		
PIPE, REMOVE						
0023 202-96430		LUMP	3000.00000	3000.00		
FENCE AND POSTS, REMOVE						
0024 203-02000	7565.000	CYS	28.00000	211820.00		
EXCAVATION, COMMON						
0025 203-02100	325.000	CYS	31.00000	10075.00		
EXCAVATION, PEAT						
0026 205-06931	20.000	TON	85.00000	1700.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0027 205-06933	47.000	EACH	60.00000	2820.00		
TEMPORARY INLET PROTECTION						
0028 205-06937	3471.000	LFT	2.00000	6942.00		
TEMPORARY SILT FENCE						
0029 205-09543	100.000	TON	40.00000	4000.00		
NO 2 STONE						
0030 207-08263	15562.000	SYS	20.00000	311240.00		
SUBGRADE TREATMENT, TYPE IA						
0031 207-08267	6122.000	SYS	12.00000	73464.00		
SUBGRADE TREATMENT, TYPE IIIA						
0032 211-09264	2685.000	CYS	0.01000	26.85		
STRUCTURAL BACKFILL, TYPE 1						
0033 211-09266	125.000	CYS	16.20000	2025.00		
STRUCTURAL BACKFILL, TYPE 3						
0034 301-07448	1729.000	TON	12.98000	22442.42		
COMPACTED AGGREGATE, NO. 53, BASE						
0035 306-08034	305.000	SYS	13.06000	3983.30		
MILLING, ASPHALT, 1 1/2 IN						
0036 401-07328	1057.000	TON	75.00000	79275.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						
0037 401-07398	1599.000	TON	64.00000	102336.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm						
0038 401-07424	1811.000	TON	62.00000	112282.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm						
0039 401-07429	1849.000	TON	65.00000	120185.00		
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm						
0040 401-10258	7273.000	LFT	1.25000	9091.25		
JOINT ADHESIVE, SURFACE						

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			(4) 35-1120685	()	()	
			WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 401-10259	7273.000	LFT	1.25000	9091.25		
JOINT ADHESIVE, INTERMEDIATE						
0042 401-11785	7273.000	LFT	0.50000	3636.50		
LIQUID ASPHALT SEALANT						
0043 402-10084	1122.000	TON	72.00000	80784.00		
HMA FOR TEMPORARY PAVEMENT, B						
0044 406-05520	12.000	TON	830.00000	9960.00		
ASPHALT FOR TACK COAT						
0045 415-11527	10.000	TON	750.00000	7500.00		
BASE SEAL						
0046 603-91714	77.000	LFT	44.00000	3388.00		
FENCE, RAIL, WOOD						
0047 604-06070	2219.000	SYS	33.00000	73227.00		
SIDEWALK, CONCRETE						
0048 604-07901	30.000	SYS	120.00000	3600.00		
CURB RAMP, CONCRETE, G						
0049 604-07902	23.000	SYS	120.00000	2760.00		
CURB RAMP, CONCRETE, H						
0050 604-07903	50.000	SYS	110.00000	5500.00		
CURB RAMP, CONCRETE, K						
0051 604-44251	1.000	CYS	1200.00000	1200.00		
STEPS, CONCRETE						
0052 605-06120	601.000	LFT	21.00000	12621.00		
CURB, CONCRETE						
0053 605-06140	4191.000	LFT	16.00000	67056.00		
CURB AND GUTTER, CONCRETE						
0054 605-06235	58.000	LFT	155.00000	8990.00		
CENTER CURB, D, CONCRETE, MODIFIED						
0055 605-96305	181.000	LFT	20.00000	3620.00		
CURB AND GUTTER, CONCRETE, DEPRESSED						
0056 607-06175	586.000	LFT	17.00000	9962.00		
GUTTER, CONCRETE, A						
0057 610-07487	452.000	TON	77.00000	34804.00		
HMA FOR APPROACHES, TYPE B						
0058 610-08446	236.000	SYS	47.30000	11162.80		
PCCP FOR APPROACHES, 6 IN						
0059 610-09108	1454.000	SYS	58.00000	84332.00		
PCCP FOR APPROACHES, 9 IN						
0060 611-06497	22.000	EACH	205.00000	4510.00		
MAILBOX ASSEMBLY, SINGLE						
0061 615-06505	5.000	EACH	1104.97000	5524.85		
MONUMENT, B						

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -33673-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(4) 35-1120685	()	()	
			WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0062 616-02320	41.000	SYS	6.89000	282.49		
GEOTEXTILES						
0063 616-06405	31.000	TON	84.31000	2613.61		
RIPRAP, REVETMENT						
0064 621-01004	4.000	EACH	200.00000	800.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0065 621-03787	30.000	LBS	77.00000	2310.00		
SEED MIXTURE, D						
0066 621-06545	1.000	TON	2000.00000	2000.00		
FERTILIZER						
0067 621-06557	410.000	LBS	6.00000	2460.00		
SEED MIXTURE, T						
0068 621-06565	8.000	TON	950.00000	7600.00		
MULCHING MATERIAL						
0069 621-06567	13.000	KGAL	40.00000	520.00		
WATER						
0070 621-06570	360.000	CYS	60.27000	21697.20		
TOPSOIL						
0071 621-06575	3214.000	SYS	5.75000	18480.50		
SODDING, NURSERY						
0072 621-90853	1.000	EACH	5790.00000	5790.00		
TAPPING SLEEVE WITH VALVE						
0073 628-09402	15.000	MOS	3040.48000	45607.20		
FIELD OFFICE, B						
0074 715-01898	6.000	LFT	141.00000	846.00		
WATER MAIN, DUCTILE IRON, 10 IN						
0075 715-01902	26.000	LFT	48.60000	1263.60		
WATER SERVICE LINE 2 IN						
0076 715-02185	40.000	LFT	42.90000	1716.00		
WATER SERVICE LINE, 1.50 IN						
0077 715-02529	10.000	EACH	3220.00000	32200.00		
VALVE WITH BOX, RESTRAINED, BUTTERFLY, DUCTILE IRON, 16 IN.						
0078 715-02532	4.000	EACH	1410.00000	5640.00		
VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN						
0079 715-02874	35.000	EACH	449.00000	15715.00		
CURB STOP AND BOX						
0080 715-04750	25.000	EACH	342.00000	8550.00		
CORPORATION STOP , 1"						
0081 715-04750	2.000	EACH	612.00000	1224.00		
CORPORATION STOP , 1.5"						

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -33673-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0082 715-04750	1.000 EACH	709.00000	709.00	
CORPORATION STOP , 2"				
0083 715-05048	4463.000 LFT	7.80000	34811.40	
PIPE, TYPE 4 CIRCULAR 6 IN				
0084 715-05049	100.000 LFT	23.40000	2340.00	
PIPE, TYPE 4 CIRCULAR 8 IN				
0085 715-05051	100.000 LFT	28.60000	2860.00	
PIPE, TYPE 4 CIRCULAR 10 IN				
0086 715-05052	100.000 LFT	29.70000	2970.00	
PIPE, TYPE 4 CIRCULAR 12 IN				
0087 715-05149	1312.000 LFT	43.60000	57203.20	
PIPE, TYPE 2 CIRCULAR 12 IN				
0088 715-05151	54.000 LFT	48.70000	2629.80	
PIPE, TYPE 2 CIRCULAR 15 IN				
0089 715-05152	1226.000 LFT	57.60000	70617.60	
PIPE, TYPE 2 CIRCULAR 18 IN				
0090 715-05154	633.000 LFT	68.40000	43297.20	
PIPE, TYPE 2 CIRCULAR 24 IN				
0091 715-05156	573.000 LFT	72.50000	41542.50	
PIPE, TYPE 2 CIRCULAR 30 IN				
0092 715-05203	100.000 LFT	11.90000	1190.00	
PIPE, TYPE 4 CIRCULAR 4 IN				
0093 715-05331	55.000 LFT	75.50000	4152.50	
PIPE, TYPE 2 DEFORMED MIN AREA 3.3 SFT				
0094 715-07794	1.000 EACH	2810.00000	2810.00	
WATER MAIN CONNECTIONS				
0095 715-08305	153.000 TON	90.00000	13770.00	
HMA FOR STRUCTURE INSTALLATION, TYPE B				
0096 715-09064	3853.000 LFT	1.19000	4585.07	
VIDEO INSPECTION FOR PIPE				
0097 715-11571	192.000 LFT	102.00000	19584.00	
WATER MAIN, DUCTILE IRON 8 IN				
0098 715-46000	2.000 EACH	733.00000	1466.00	
PIPE END SECTION, DIA 12"				
0099 715-46005	1.000 EACH	745.00000	745.00	
PIPE END SECTION, DIA 15"				
0100 715-46020	1.000 EACH	792.00000	792.00	
PIPE END SECTION, DIA 24"				
0101 715-96669	2786.000 LFT	125.00000	348250.00	
WATER MAIN, DUCTILE IRON, 16 IN				
0103 716-07634	282.000 LFT	449.00000	126618.00	
PIPE INSTALLATION, TRENCHLESS, 30 IN				

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -33673-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(4) 35-1120685	()	()	
			WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0104 718-06532	3000.000	LFT	0.98000	2940.00		
VIDEO INSPECTION FOR UNDERDRAINS						
0105 718-52610	390.000	CYS	24.30000	9477.00		
AGGREGATE FOR UNDERDRAINS						
0106 718-99153	2349.000	SYS	0.50000	1174.50		
GEOTEXTILES FOR UNDERDRAIN						
0107 719-93923	17558.000	LBS	0.01000	175.58		
DUCTILE IRON FITTINGS						
0108 720-01894	1.000	EACH	1020.00000	1020.00		
CASTING, FURNISH AND ADJUST TO GRADE						
Casting Type 4						
0109 720-44000	11.000	EACH	467.00000	5137.00		
CASTING, ADJUST TO GRADE Storm and						
Sanitary Casting						
0110 720-45075	1.000	EACH	1680.00000	1680.00		
INLET, R13						
0111 720-45410	21.000	EACH	2250.00000	47250.00		
MANHOLE, C4						
0112 720-45431	10.000	EACH	2190.00000	21900.00		
MANHOLE, J , WITH VALUE VAULT FRAME AND						
COVER						
0113 720-45605	10.000	LFT	448.00000	4480.00		
STRUCTURE, MANHOLE, RECONSTRUCTED						
0114 720-94612	1.000	EACH	4340.00000	4340.00		
MANHOLE, K4						
0115 720-94847	10.000	EACH	1930.00000	19300.00		
INLET, R13, MODIFIED						
0116 720-95422	4.000	EACH	2810.00000	11240.00		
MANHOLE, J4						
0117 720-96999	11.000	EACH	6210.00000	68310.00		
FIRE HYDRANT ASSEMBLY						
0118 720-98174	2.000	EACH	1990.00000	3980.00		
INLET, B15						
0119 720-98363	1.000	EACH	2650.00000	2650.00		
CATCH BASIN, MODIFIED						
0120 720-98555	1.000	EACH	1990.00000	1990.00		
INLET, C15						
0121 720-99416	19.000	EACH	2090.00000	39710.00		
CATCH BASIN, B15						
0122 720-99417	12.000	EACH	2180.00000	26160.00		
CATCH BASIN, C15						
0123 732-03944	1.000	EACH	6960.00000	6960.00		
BACKFLOW PREVENTER						

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -33673-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0124 732-11811	729.000 SFT	20.00000	14580.00	
MODULAR BLOCK WALL ERECTION				
0125 732-11812	729.000 SFT	20.00000	14580.00	
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT				
0126 801-03290	3.000 EACH	148.00000	444.00	
CONSTRUCTION SIGN, C				
0127 801-04308	4.000 EACH	220.00000	880.00	
ROAD CLOSURE SIGN ASSEMBLY				
0128 801-06207	28437.000 LFT	0.80000	22749.60	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN				
0129 801-06213	6.000 EACH	94.00000	564.00	
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)				
0130 801-06218	70.000 LFT	5.10000	357.00	
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN				
0131 801-06640	18.000 EACH	132.00000	2376.00	
CONSTRUCTION SIGN, A				
0132 801-06645	9.000 EACH	46.00000	414.00	
CONSTRUCTION SIGN, B				
0133 801-06710	250.000 DAY	6.50000	1625.00	
FLASHING ARROW SIGN				
0134 801-06775	LUMP	60000.00000	60000.00	
MAINTAINING TRAFFIC				
0135 801-07118	396.000 LFT	11.77000	4660.92	
BARRICADE, III-A				
0136 801-07119	36.000 LFT	13.49000	485.64	
BARRICADE, III-B				
0137 801-94295	2.000 EACH	125.00000	250.00	
SIGNAL HEAD, RELOCATE				
0138 802-05701	212.000 LFT	12.80000	2713.60	
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE				
0139 802-09838	152.000 SFT	13.00000	1976.00	
SIGN, SHEET, WITH LEGEND 0.080"				
0140 805-01300	2.000 EACH	410.00000	820.00	
TRAFFIC SIGNAL EQUIPMENT, REMOVE				
0141 805-01815	1.000 EACH	2140.00000	2140.00	
SIGNAL POLE FOUNDATION, 36 IN X 144 IN				
0142 805-01842	3.000 EACH	778.00000	2334.00	
HANDHOLE, SIGNAL, TYPE 1				

TABULATION OF BIDS

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CONTRACT ID : R -33673-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0143	805-01844	5026.000 LFT	10.78000	54180.28
	CONDUIT, STEEL, GALVANIZED, 2 IN			
0144	805-02087	LUMP	1600.00000	1600.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			
0145	805-02150	2.000 EACH	545.00000	1090.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I			
0146	805-02645	1.000 EACH	380.00000	380.00
	SIGNAL PEDESTAL FOUNDATION, A			
0147	805-03793	1.000 EACH	1300.00000	1300.00
	DETECTOR CARD RACK AND DETECTOR MODULES			
0148	805-03979	2.000 EACH	3400.00000	6800.00
	EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION			
0149	805-78109	1.000 EACH	15320.00000	15320.00
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE			
0150	805-78205	3.000 EACH	700.00000	2100.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN			
0151	805-78230	1.000 EACH	880.00000	880.00
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12"			
0152	805-78370	2.000 EACH	102.00000	204.00
	PEDESTRIAN PUSH BUTTON, NON-APS			
0153	805-78415	2.000 EACH	1680.00000	3360.00
	SPAN, CATENARY, AND TETHER			
0154	805-78420	2.000 EACH	288.00000	576.00
	DISCONNECT HANGER			
0155	805-78470	3126.000 LFT	0.37000	1156.62
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA			
0156	805-78485	350.000 LFT	2.00000	700.00
	SIGNAL CABLE, CONTROL, COPPER 5C/14GA			
0157	805-78490	418.000 LFT	2.20000	919.60
	SIGNAL CABLE, CONTROL, COPPER 7C/14GA			
0158	805-78510	873.000 LFT	1.00000	873.00
	SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA			
0159	805-78785	6.000 EACH	468.00000	2808.00
	SIGNAL DETECTOR HOUSING			
0160	805-78795	1307.000 LFT	8.00000	10456.00
	SAW CUT FOR ROADWAY LOOP AND SEALANT			
0161	805-81060	1.000 EACH	5800.00000	5800.00
	SIGNAL STRAIN POLE, STEEL, 36 FT			

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -33673-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0162	805-90005	1.000 EACH	524.00000	524.00
	SIGNAL POLE, PEDESTAL, 10 FT			
0163	807-02191	4.000 EACH	788.00000	3152.00
	HANDHOLE, LIGHTING			
0164	807-02817	29.000 EACH	590.00000	17110.00
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN			
0165	807-03950	29.000 EACH	1100.00000	31900.00
	LUMINAIRE, ORNAMENTAL			
0166	807-03951	29.000 EACH	1345.00000	39005.00
	LIGHT POLE, ORNAMENTAL			
0167	807-86805	2.000 EACH	2140.00000	4280.00
	SERVICE POINT, I			
0168	807-86889	1276.000 LFT	0.78000	995.28
	CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C			
0169	807-86910	29.000 EACH	17.00000	493.00
	CONNECTOR KIT, UNFUSED			
0170	807-86915	29.000 EACH	19.00000	551.00
	CONNECTOR KIT, FUSED			
0171	807-86920	63.000 EACH	14.00000	882.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED			
0172	807-86925	12.000 EACH	21.00000	252.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED			
0173	807-86930	66.000 EACH	14.00000	924.00
	INSULATION LINK, NON-WATERPROOFED			
0174	807-86935	20.000 EACH	19.00000	380.00
	INSULATION LINK, WATERPROOFED			
0175	807-97237	5006.000 LFT	8.00000	40048.00
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C			
0176	808-02157	7.000 EACH	48.00000	336.00
	PAVEMENT MESSAGE MARKING, REMOVE			
0177	808-06703	1020.000 LFT	0.85000	867.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0178	808-06716	2109.000 LFT	0.40000	843.60
	LINE, REMOVE			
0179	808-75240	900.000 LFT	0.86000	774.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN			

TABULATION OF BIDS

CALL ORDER : 201
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CONTRACT ID : R -33673-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(4) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0180	808-75245	5304.000 LFT	0.85000	4508.40
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0181	808-75297	127.000 LFT	5.74000	728.98
	TRANSVERSE MARKING, THERMOPLASTIC, STOP			
	LINE, 24 IN			
0182	808-75300	518.000 LFT	1.33000	688.94
	TRANSVERSE MARKING, THERMOPLASTIC,			
	CROSSWALK LINE, 6"			
0183	808-75320	13.000 EACH	76.00000	988.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC			
	LANE INDICATION ARROW			
0184	808-75325	13.000 EACH	101.00000	1313.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC			
	(ONLY)			
0185	808-75340	2.000 EACH	406.00000	812.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC			
	(R X R)			
0186	808-75350	1.000 EACH	178.00000	178.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC			
	(SCHOOL)			
0187	715-04965	871.000 LFT	44.90000	39107.90
	WATER SERVICE LINE , 1 IN			
SECTION TOTALS			\$ 3,735,197.03	\$
CONTRACT TOTALS			\$ 3,735,197.03	\$ 0.00

VENDOR RANKING

CALL ORDER : 211 CONTRACT ID : R -33931-A COUNTIES : WHITE
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 06/28/14
 LOCATION : ON SR 16, 2.4 MILES EAST OF SR 119 AND ON US 24, 0.95 MILE PROJECT(S) : 1006714
 WEST OF US 421 1172223

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 147,500.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 159,462.40	108.1101%
3	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 174,993.00	118.6393%

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -33931-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-1139301 E & B PAVING INC		(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2800.00000	2800.00	720.00000	720.00	7000.00000	7000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11733.42000	11733.42	7800.00000	7800.00	8000.00000	8000.00
0010 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	650.00000	2600.00	400.00000	1600.00	625.00000	2500.00
0011 203-08607 LINEAR GRADING	450.000 LFT	3.50000	1575.00	8.83000	3973.50	10.00000	4500.00
0012 207-09935 SUBGRADE TREATMENT, TYPE IC	180.000 SYS	25.00000	4500.00	20.00000	3600.00	24.00000	4320.00
0013 211-09264 STRUCTURAL BACKFILL, TYPE 1	160.000 CYS	25.00000	4000.00	46.09000	7374.40	50.00000	8000.00
0014 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	40.000 CYS	275.00000	11000.00	126.00000	5040.00	126.00000	5040.00
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	20.000 TON	25.00000	500.00	20.00000	400.00	30.00000	600.00
0016 303-01180 COMPACTED AGGREGATE, NO. 53	5.000 TON	25.00000	125.00	103.00000	515.00	30.00000	150.00
0017 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10.000 TON	220.00000	2200.00	350.00000	3500.00	296.00000	2960.00
0018 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	10.000 TON	220.00000	2200.00	350.00000	3500.00	296.00000	2960.00
0019 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	20.000 TON	220.00000	4400.00	350.00000	7000.00	296.00000	5920.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -33931-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-1139301 E & B PAVING INC		(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-10258 JOINT ADHESIVE, SURFACE	22.000	LFT	0.01000	0.22	33.00000	726.00	1.00000	22.00
0021 401-10259 JOINT ADHESIVE, INTERMEDIATE	22.000	LFT	0.01000	0.22	33.00000	726.00	1.00000	22.00
0022 401-11785 LIQUID ASPHALT SEALANT	44.000	LFT	0.01000	0.44	8.00000	352.00	1.00000	44.00
0023 406-05520 ASPHALT FOR TACK COAT	0.100	TON	1.00000	0.10	500.00000	50.00	500.00000	50.00
0024 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	60.000	LFT	45.00000	2700.00	30.00000	1800.00	41.00000	2460.00
0025 601-02241 GUARDRAIL, REMOVE	250.000	LFT	3.00000	750.00	5.00000	1250.00	10.00000	2500.00
0026 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	1250.00000	2500.00	1300.00000	2600.00	1150.00000	2300.00
0027 601-09238 HAND DIG GUARDRAIL POST HOLES	8.000	EACH	95.00000	760.00	75.00000	600.00	100.00000	800.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2800.00000	11200.00	3915.43000	15661.72	2570.00000	10280.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	190.000	LFT	20.00000	3800.00	27.00000	5130.00	19.00000	3610.00
0030 616-05689 RIPRAP, CLASS 2	12.000	TON	65.00000	780.00	114.96000	1379.52	80.00000	960.00
0031 616-06405 RIPRAP, REVETMENT	8.000	TON	65.00000	520.00	81.22000	649.76	70.00000	560.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	315.00000	630.00	275.00000	550.00	300.00000	600.00
0033 621-03787 SEED MIXTURE, D , MODIFIED	1.100	LBS	1300.00000	1430.00	845.00000	929.50	200.00000	220.00
0034 628-09402 FIELD OFFICE, B	3.000	MOS	2500.00000	7500.00	2223.92000	6671.76	1300.00000	3900.00
0035 715-05141 PIPE, TYPE 1 CIRCULAR 84 IN	67.000	LFT	360.00000	24120.00	302.00000	20234.00	430.00000	28810.00
0036 725-11021 LINER PIPE THERMOPLASTIC DEFORMED 13.5-16.0 SFT	103.000	LFT	310.00000	31930.00	336.00000	34608.00	466.00000	47998.00
0037 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	143.00000	286.00	100.00000	200.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	120.00000	1320.00	106.00000	1166.00	150.00000	1650.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -33931-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-1139301 E & B PAVING INC		(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000	EACH	75.00000	3150.00	66.00000	2772.00	75.00000	3150.00
0040 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	100.00000	3800.00	84.00000	3192.00	100.00000	3800.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	12100.00000	12100.00	6000.00000	6000.00
0042 801-07118 BARRICADE, III-A	60.000	LFT	6.00000	360.00	5.30000	318.00	10.00000	600.00
0043 801-07119 BARRICADE, III-B	100.000	LFT	6.25000	625.00	5.45000	545.00	10.00000	1000.00
0044 804-06771 DELINEATOR POST, FLEXIBLE	4.000	EACH	33.00000	132.00	28.95000	115.80	100.00000	400.00
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	10.000	LFT	0.40000	4.00	0.36000	3.60	22.00000	220.00
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	44.000	LFT	0.40000	17.60	0.36000	15.84	20.00000	880.00
SECTION TOTALS			\$	147,500.00	\$	159,462.40	\$	174,993.00
CONTRACT TOTALS			\$	147,500.00	\$	159,462.40	\$	174,993.00

VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : R -33937-A COUNTIES : ST. JOSEPH
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 05/30/14
 LOCATION : ALONG US 20 AT US 31 AND AT 0.15 MILE EAST OF SR 23 PROJECT(S) : 0400780
 1006734

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 99,864.52	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 103,980.00	104.1211%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 108,000.00	108.1465%

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -33937-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2097364 INDIANA RELINE INC		(2) 35-1817574 YARDBERRY LANDSCAPE COMPANY		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	1000.00000	1000.00	1500.00000	1500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 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	810.00000	810.00	5000.00000	5000.00	7379.00000	7379.00
0008 201-01015 CLEARING AND GRUBBING	LUMP	48.72000	48.72	1000.00000	1000.00	500.00000	500.00
0009 202-96133 PIPE, REMOVE	4.500 LFT	100.00000	450.00	120.00000	540.00	40.00000	180.00
0010 616-02320 GEOTEXTILES	80.000 SYS	2.00000	160.00	7.00000	560.00	4.00000	320.00
0011 616-06405 RIPRAP, REVETMENT	44.000 TON	45.00000	1980.00	60.00000	2640.00	58.00000	2552.00
0012 621-03787 SEED MIXTURE, D	30.000 LBS	25.00000	750.00	20.00000	600.00	150.00000	4500.00
0013 725-10196 LINER PIPE, THERMOPLASTIC, DEFORMED, 9.2-9.7 SFT	276.000 LFT	168.00000	46368.00	180.00000	49680.00	205.00000	56580.00
0014 725-11014 LINER PIPE THERMOPLASTIC DEFORMED 5.7-60 SFT	144.000 LFT	278.00000	40032.00	245.00000	35280.00	203.00000	29232.00
0015 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	329.00000	1316.00	400.00000	1600.00	380.00000	1520.00
0016 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	82.00000	492.00	110.00000	660.00	95.00000	570.00
0017 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	77.00000	1232.00	110.00000	1760.00	90.00000	1440.00
0018 801-06710 FLASHING ARROW SIGN	5.000 DAY	1.00000	5.00	35.00000	175.00	18.00000	90.00

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -33937-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 35-2097364		(2) 35-1817574		(3) 35-1004746		
		INDIANA RELINE INC		YARDBERRY LANDSCAPE COMPANY		TEMPLE & TEMPLE EXCAVATING &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06775	LUMP	2000.00000	2000.00	2500.00000	2500.00	800.00000	800.00
	MAINTAINING TRAFFIC							
0020	804-06771	4.000 EACH	28.95000	115.80	120.00000	480.00	33.00000	132.00
	DELINEATOR POST, FLEXIBLE							
0021	621-01004	2.000 EACH	800.00000	1600.00	250.00000	500.00	350.00000	700.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
SECTION TOTALS			\$	99,864.52	\$	103,980.00	\$	108,000.00
CONTRACT TOTALS			\$	99,864.52	\$	103,980.00	\$	108,000.00

VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : R -34103-A COUNTIES : JASPER
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 05/14/15
 LOCATION : ON DIVISION STREET FROM HALLECK STREET TO 1904 LFT PROJECT(S) : 0900680
 EAST OF CR 700 N

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1569222 GRIMMER CONSTRUCTION INC	\$ 527,502.85	100.0000%
2	35-1489621 HRP CONSTRUCTION INC	\$ 587,516.78	111.3770%
3	35-1120685 WALSH & KELLY INC	\$ 589,837.13	111.8169%
4	35-0997978 PHEND & BROWN INC	\$ 603,291.15	114.3674%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 622,788.59	118.0635%
6	35-1068009 DYER CONSTRUCTION CO	\$ 679,604.03	128.8342%
7	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 796,142.59	150.9267%

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -34103-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1489621 HRP CONSTRUCTION INC		(3) 35-1120685 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	1070.00000	1070.00	3000.00000	3000.00	6500.00000	6500.00
	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	25000.00000	25000.00	28000.00000	28000.00	29750.00000	29750.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-02250	7.000 EACH	245.00000	1715.00	500.00000	3500.00	250.00000	1750.00
	TREE, 10 IN, REMOVE							
0011	201-02255	12.000 EACH	335.00000	4020.00	900.00000	10800.00	300.00000	3600.00
	TREE, 18 IN, REMOVE							
0012	201-02260	4.000 EACH	810.00000	3240.00	1500.00000	6000.00	800.00000	3200.00
	TREE, 30 IN, REMOVE							
0013	201-02265	4.000 EACH	1475.00000	5900.00	2400.00000	9600.00	1400.00000	5600.00
	TREE, 48 IN, REMOVE							
0014	201-52370	LUMP	11000.00000	11000.00	24000.00000	24000.00	12500.00000	12500.00
	CLEARING RIGHT OF WAY							
0015	202-02279	271.000 LFT	4.70000	1273.70	5.00000	1355.00	5.00000	1355.00
	CURB AND GUTTER, REMOVE							
0016	202-93615	91.000 SYS	9.80000	891.80	8.00000	728.00	15.00000	1365.00
	CONCRETE, REMOVE							
0017	202-96133	160.000 LFT	4.00000	640.00	11.00000	1760.00	4.00000	640.00
	PIPE, REMOVE							
0018	203-02000	2350.000 CYS	19.20000	45120.00	20.00000	47000.00	20.00000	47000.00
	EXCAVATION, COMMON							

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -34103-A

COUNTIES : JASPER

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1489621 HRP CONSTRUCTION INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-03371 SEDIMENT, REMOVE	10.000	CYS	1.00000	10.00	50.00000	500.00	50.00000	500.00
0020 205-06934 TEMPORARY MULCH	2.360	TON	443.00000	1045.48	443.00000	1045.48	450.00000	1062.00
0021 205-06937 TEMPORARY SILT FENCE	240.000	LFT	2.00000	480.00	3.62000	868.80	1.42000	340.80
0022 205-09543 NO 2 STONE	100.000	TON	1.00000	100.00	20.00000	2000.00	15.00000	1500.00
0023 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	120.000	LFT	12.50000	1500.00	20.00000	2400.00	12.00000	1440.00
0024 205-11591 TEMPORARY SEED MIXTURE	180.000	LBS	2.00000	360.00	2.22000	399.60	4.22000	759.60
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1095.000	SYS	10.40000	11388.00	10.00000	10950.00	15.00000	16425.00
0026 207-08268 SUBGRADE TREATMENT, TYPE IV	6270.000	SYS	13.10000	82137.00	12.00000	75240.00	17.90000	112233.00
0027 211-02050 B BORROW	470.000	CYS	0.01000	4.70	20.00000	9400.00	22.00000	10340.00
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	160.000	CYS	0.01000	1.60	10.00000	1600.00	0.01000	1.60
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1920.000	TON	20.60000	39552.00	25.00000	48000.00	17.50000	33600.00
0030 303-07449 COMPACTED AGGREGATE, NO. 73	70.000	TON	25.70000	1799.00	30.00000	2100.00	35.00000	2450.00
0031 306-08036 MILLING, ASPHALT, 2 IN	760.000	SYS	4.47000	3397.20	4.80000	3648.00	5.40000	4104.00
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	550.000	TON	75.00000	41250.00	75.00000	41250.00	75.00000	41250.00
0033 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	795.000	TON	64.00000	50880.00	64.00000	50880.00	67.00000	53265.00
0034 401-10258 JOINT ADHESIVE, SURFACE	1970.000	LFT	0.55000	1083.50	0.55000	1083.50	1.60000	3152.00
0035 401-10259 JOINT ADHESIVE, INTERMEDIATE	1740.000	LFT	0.72000	1252.80	0.72000	1252.80	1.75000	3045.00
0036 401-11785 LIQUID ASPHALT SEALANT	1970.000	LFT	0.25000	492.50	0.25000	492.50	0.50000	985.00
0037 406-05520 ASPHALT FOR TACK COAT	3.300	TON	650.00000	2145.00	650.00000	2145.00	0.01000	0.03
0038 601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	1560.00000	1560.00	1560.00000	1560.00	1560.00000	1560.00
0039 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2800.00000	5600.00	2800.00000	5600.00	2800.00000	5600.00

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -34103-A

COUNTIES : JASPER

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1489621 HRP CONSTRUCTION INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2700.00000	10800.00	2700.00000	10800.00	2700.00000	10800.00
0041 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	62.500	LFT	19.00000	1187.50	19.00000	1187.50	19.00000	1187.50
0042 604-06070 SIDEWALK, CONCRETE	26.000	SYS	57.40000	1492.40	45.00000	1170.00	49.00000	1274.00
0043 604-07901 CURB RAMP, CONCRETE, G	15.000	SYS	119.00000	1785.00	125.00000	1875.00	106.00000	1590.00
0044 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	55.000	LFT	31.90000	1754.50	40.00000	2200.00	28.00000	1540.00
0045 605-97937 CURB AND GUTTER, ROLL CURB	62.000	LFT	21.10000	1308.20	40.00000	2480.00	18.00000	1116.00
0046 610-07487 HMA FOR APPROACHES, TYPE B	288.000	TON	89.00000	25632.00	89.00000	25632.00	98.00000	28224.00
0047 610-08446 PCCP FOR APPROACHES, 6 IN	50.000	SYS	67.10000	3355.00	55.00000	2750.00	58.00000	2900.00
0048 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	12.000	EACH	250.00000	3000.00	250.00000	3000.00	250.00000	3000.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	600.00000	600.00	300.00000	300.00
0050 621-06545 FERTILIZER	0.420	TON	990.00000	415.80	990.00000	415.80	800.00000	336.00
0051 621-06554 SEED MIXTURE, U	160.000	LBS	6.60000	1056.00	6.60000	1056.00	3.92000	627.20
0052 621-06565 MULCHING MATERIAL	2.100	TON	420.00000	882.00	420.00000	882.00	450.00000	945.00
0053 621-06567 WATER	2.300	KGAL	1.00000	2.30	1.00000	2.30	1.00000	2.30
0054 621-06574 SODDING	640.000	SYS	9.09000	5817.60	6.06000	3878.40	4.44000	2841.60
0055 628-09402 FIELD OFFICE, B	7.000	MOS	1120.00000	7840.00	1000.00000	7000.00	2000.00000	14000.00
0056 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	4.000	EACH	720.00000	2880.00	500.00000	2000.00	720.00000	2880.00
0057 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	299.000	LFT	33.00000	9867.00	45.00000	13455.00	33.00000	9867.00
0058 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	498.000	LFT	33.00000	16434.00	45.00000	22410.00	33.00000	16434.00
0059 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	317.000	LFT	36.50000	11570.50	50.00000	15850.00	36.50000	11570.50
0060 715-46005 PIPE END SECTION, DIA 15"	20.000	EACH	600.00000	12000.00	300.00000	6000.00	600.00000	12000.00

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -34103-A

COUNTIES : JASPER

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1489621 HRP CONSTRUCTION INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-46010 PIPE END SECTION, DIA 18"	6.000	EACH	630.00000	3780.00	400.00000	2400.00	630.00000	3780.00
0062 715-94530 ADJUST WATER VALVE TO GRADE	9.000	EACH	148.00000	1332.00	300.00000	2700.00	148.00000	1332.00
0063 720-44000 CASTING, ADJUST TO GRADE , SANITARY SEWER	9.000	EACH	653.00000	5877.00	400.00000	3600.00	653.00000	5877.00
0064 801-03290 CONSTRUCTION SIGN, C	45.000	EACH	105.00000	4725.00	100.00000	4500.00	105.00000	4725.00
0065 801-03291 CONSTRUCTION SIGN, D	56.000	EACH	38.00000	2128.00	100.00000	5600.00	38.00000	2128.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	86.00000	602.00	67.00000	469.00	86.00000	602.00
0067 801-06640 CONSTRUCTION SIGN, A	173.000	EACH	98.00000	16954.00	100.00000	17300.00	98.00000	16954.00
0068 801-06645 CONSTRUCTION SIGN, B	36.000	EACH	32.00000	1152.00	35.00000	1260.00	32.00000	1152.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	13620.00000	13620.00	15000.00000	15000.00	10000.00000	10000.00
0070 801-07118 BARRICADE, III-A	90.000	LFT	10.40000	936.00	9.00000	810.00	10.40000	936.00
0071 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	143.000	LFT	11.67000	1668.81	12.00000	1716.00	10.00000	1430.00
0072 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	18.000	LFT	21.39000	385.02	11.00000	198.00	14.00000	252.00
0073 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	98.00000	588.00	39.00000	234.00	220.00000	1320.00
0074 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	42.750	SFT	13.46000	575.42	10.00000	427.50	32.00000	1368.00
0075 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	15.330	SFT	34.62000	530.72	20.00000	306.60	40.00000	613.20
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3358.000	LFT	0.86000	2887.88	1.00000	3358.00	0.86000	2887.88
0077 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	104.000	LFT	1.34000	139.36	1.00000	104.00	1.34000	139.36
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3966.000	LFT	0.86000	3410.76	1.00000	3966.00	0.86000	3410.76
0079 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	94.000	LFT	5.70000	535.80	7.00000	658.00	5.70000	535.80

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -34103-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-1489621 HRP CONSTRUCTION INC		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000 EACH	79.00000	79.00	100.00000	100.00	79.00000	79.00
SECTION TOTALS		\$	527,502.85	\$	587,516.78	\$	589,837.13
CONTRACT TOTALS		\$	527,502.85	\$	587,516.78	\$	589,837.13

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -34103-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(4) 35-0997978 PHEND & BROWN INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1068009 DYER CONSTRUCTION CO		
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	15700.00000	15700.00	15000.00000	15000.00	21109.69000	21109.69
	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	27440.00000	27440.00	31100.00000	31100.00	69113.01000	69113.01
	MOBILIZATION AND DEMOBILIZATION							
0010	201-02250	7.000 EACH	275.00000	1925.00	90.00000	630.00	100.00000	700.00
	TREE, 10 IN, REMOVE							
0011	201-02255	12.000 EACH	500.00000	6000.00	300.00000	3600.00	280.00000	3360.00
	TREE, 18 IN, REMOVE							
0012	201-02260	4.000 EACH	950.00000	3800.00	385.00000	1540.00	700.00000	2800.00
	TREE, 30 IN, REMOVE							
0013	201-02265	4.000 EACH	1350.00000	5400.00	630.00000	2520.00	900.00000	3600.00
	TREE, 48 IN, REMOVE							
0014	201-52370	LUMP	29640.00000	29640.00	15000.00000	15000.00	15990.55000	15990.55
	CLEARING RIGHT OF WAY							
0015	202-02279	271.000 LFT	9.00000	2439.00	7.00000	1897.00	5.62000	1523.02
	CURB AND GUTTER, REMOVE							
0016	202-93615	91.000 SYS	34.00000	3094.00	16.00000	1456.00	7.79000	708.89
	CONCRETE, REMOVE							
0017	202-96133	160.000 LFT	13.00000	2080.00	4.00000	640.00	19.07000	3051.20
	PIPE, REMOVE							
0018	203-02000	2350.000 CYS	27.25000	64037.50	14.00000	32900.00	27.95000	65682.50
	EXCAVATION, COMMON							
0019	205-03371	10.000 CYS	52.00000	520.00	44.00000	440.00	28.43000	284.30
	SEDIMENT, REMOVE							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06934 TEMPORARY MULCH	2.360	TON	443.00000	1045.48	450.00000	1062.00	433.61000	1023.32
0021 205-06937 TEMPORARY SILT FENCE	240.000	LFT	3.62000	868.80	1.42000	340.80	6.59000	1581.60
0022 205-09543 NO 2 STONE	100.000	TON	30.00000	3000.00	60.00000	6000.00	24.62000	2462.00
0023 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	120.000	LFT	12.40000	1488.00	4.22000	506.40	12.40000	1488.00
0024 205-11591 TEMPORARY SEED MIXTURE	180.000	LBS	2.22000	399.60	2.11000	379.80	2.22000	399.60
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1095.000	SYS	14.00000	15330.00	15.50000	16972.50	11.61000	12712.95
0026 207-08268 SUBGRADE TREATMENT, TYPE IV	6270.000	SYS	17.80000	111606.00	17.50000	109725.00	17.74000	111229.80
0027 211-02050 B BORROW	470.000	CYS	18.40000	8648.00	39.00000	18330.00	25.67000	12064.90
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	160.000	CYS	8.90000	1424.00	0.01000	1.60	14.22000	2275.20
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1920.000	TON	17.70000	33984.00	26.00000	49920.00	18.88000	36249.60
0030 303-07449 COMPACTED AGGREGATE, NO. 73	70.000	TON	28.00000	1960.00	44.00000	3080.00	22.87000	1600.90
0031 306-08036 MILLING, ASPHALT, 2 IN	760.000	SYS	3.15000	2394.00	5.00000	3800.00	5.35000	4066.00
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	550.000	TON	75.00000	41250.00	83.50000	45925.00	75.00000	41250.00
0033 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	795.000	TON	64.00000	50880.00	74.50000	59227.50	64.00000	50880.00
0034 401-10258 JOINT ADHESIVE, SURFACE	1970.000	LFT	0.55000	1083.50	1.30000	2561.00	0.55000	1083.50
0035 401-10259 JOINT ADHESIVE, INTERMEDIATE	1740.000	LFT	0.72000	1252.80	1.50000	2610.00	0.72000	1252.80
0036 401-11785 LIQUID ASPHALT SEALANT	1970.000	LFT	0.25000	492.50	0.35000	689.50	0.25000	492.50
0037 406-05520 ASPHALT FOR TACK COAT	3.300	TON	650.00000	2145.00	427.00000	1409.10	650.00000	2145.00
0038 601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	1560.00000	1560.00	1560.00000	1560.00	1560.00000	1560.00
0039 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2800.00000	5600.00	2800.00000	5600.00	2800.00000	5600.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3130.00000	12520.00	2700.00000	10800.00	2700.00000	10800.00

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	62.500 LFT	19.00000	1187.50	19.00000	1187.50	19.00000	1187.50
0042 604-06070 SIDEWALK, CONCRETE	26.000 SYS	57.50000	1495.00	59.00000	1534.00	45.00000	1170.00
0043 604-07901 CURB RAMP, CONCRETE, G	15.000 SYS	100.00000	1500.00	135.00000	2025.00	125.00000	1875.00
0044 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	55.000 LFT	22.00000	1210.00	31.00000	1705.00	40.00000	2200.00
0045 605-97937 CURB AND GUTTER, ROLL CURB	62.000 LFT	22.00000	1364.00	28.00000	1736.00	40.00000	2480.00
0046 610-07487 HMA FOR APPROACHES, TYPE B	288.000 TON	89.00000	25632.00	117.00000	33696.00	89.00000	25632.00
0047 610-08446 PCCP FOR APPROACHES, 6 IN	50.000 SYS	55.00000	2750.00	47.00000	2350.00	55.00000	2750.00
0048 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	12.000 EACH	165.00000	1980.00	175.00000	2100.00	250.00000	3000.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	600.00000	600.00	300.00000	300.00	600.00000	600.00
0050 621-06545 FERTILIZER	0.420 TON	990.00000	415.80	800.00000	336.00	990.00000	415.80
0051 621-06554 SEED MIXTURE, U	160.000 LBS	6.60000	1056.00	3.92000	627.20	6.60000	1056.00
0052 621-06565 MULCHING MATERIAL	2.100 TON	420.00000	882.00	450.00000	945.00	420.00000	882.00
0053 621-06567 WATER	2.300 KGAL	1.00000	2.30	1.00000	2.30	1.00000	2.30
0054 621-06574 SODDING	640.000 SYS	6.06000	3878.40	4.44000	2841.60	6.06000	3878.40
0055 628-09402 FIELD OFFICE, B	7.000 MOS	1650.00000	11550.00	2500.00000	17500.00	2747.51000	19232.57
0056 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	4.000 EACH	370.00000	1480.00	720.00000	2880.00	608.57000	2434.28
0057 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	299.000 LFT	15.00000	4485.00	33.00000	9867.00	47.52000	14208.48
0058 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	498.000 LFT	24.00000	11952.00	33.00000	16434.00	42.81000	21319.38
0059 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	317.000 LFT	53.00000	16801.00	36.50000	11570.50	44.84000	14214.28
0060 715-46005 PIPE END SECTION, DIA 15"	20.000 EACH	300.00000	6000.00	600.00000	12000.00	548.40000	10968.00
0061 715-46010 PIPE END SECTION, DIA 18"	6.000 EACH	320.00000	1920.00	630.00000	3780.00	572.82000	3436.92

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-94530 ADJUST WATER VALVE TO GRADE	9.000	EACH	225.00000	2025.00	148.00000	1332.00	334.38000	3009.42
0063 720-44000 CASTING, ADJUST TO GRADE , SANITARY SEWER	9.000	EACH	235.00000	2115.00	653.00000	5877.00	386.56000	3479.04
0064 801-03290 CONSTRUCTION SIGN, C	45.000	EACH	105.00000	4725.00	25.00000	1125.00	105.00000	4725.00
0065 801-03291 CONSTRUCTION SIGN, D	56.000	EACH	38.00000	2128.00	20.00000	1120.00	38.00000	2128.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	86.00000	602.00	85.00000	595.00	86.00000	602.00
0067 801-06640 CONSTRUCTION SIGN, A	173.000	EACH	98.00000	16954.00	25.00000	4325.00	98.00000	16954.00
0068 801-06645 CONSTRUCTION SIGN, B	36.000	EACH	32.00000	1152.00	20.00000	720.00	32.00000	1152.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	4600.00000	4600.00	26225.00000	26225.00	12727.06000	12727.06
0070 801-07118 BARRICADE, III-A	90.000	LFT	10.40000	936.00	10.00000	900.00	10.40000	936.00
0071 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	143.000	LFT	11.67000	1668.81	11.67000	1668.81	11.67000	1668.81
0072 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	18.000	LFT	21.39000	385.02	21.39000	385.02	21.39000	385.02
0073 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	160.00000	960.00	98.00000	588.00	98.00000	588.00
0074 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	42.750	SFT	13.46000	575.42	13.46000	575.42	13.46000	575.42
0075 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	15.330	SFT	34.62000	530.72	34.62000	530.72	34.62000	530.72
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3358.000	LFT	0.50000	1679.00	0.48000	1611.84	0.86000	2887.88
0077 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	104.000	LFT	3.00000	312.00	0.95000	98.80	1.34000	139.36
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3966.000	LFT	0.50000	1983.00	0.48000	1903.68	0.86000	3410.76
0079 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	94.000	LFT	7.50000	705.00	5.00000	470.00	5.70000	535.80
0080 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000	EACH	100.00000	100.00	90.00000	90.00	79.00000	79.00
SECTION TOTALS			\$	603,291.15	\$	622,788.59	\$	679,604.03
CONTRACT TOTALS			\$	603,291.15	\$	622,788.59	\$	679,604.03

TABULATION OF BIDS

CALL ORDER : 231

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COUNTIES : JASPER

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT		(4) 35-0997978		(5) 35-0918397		(6) 35-1068009	
ITEM DESCRIPTION		PHEND & BROWN INC		RIETH RILEY CONSTRUCTION		DYER CONSTRUCTION CO	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							

TABULATION OF BIDS

CALL ORDER : 231
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 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT		(7) 35-1339168		()		()	
ITEM DESCRIPTION		LAPORTE CONSTRUCTION COMPANY					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001	105-06845	LUMP	10400.59000	10400.59			
	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	40000.00000	40000.00			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-02250	7.000 EACH	175.00000	1225.00			
	TREE, 10 IN, REMOVE						
0011	201-02255	12.000 EACH	226.00000	2712.00			
	TREE, 18 IN, REMOVE						
0012	201-02260	4.000 EACH	3000.00000	12000.00			
	TREE, 30 IN, REMOVE						
0013	201-02265	4.000 EACH	5000.00000	20000.00			
	TREE, 48 IN, REMOVE						
0014	201-52370	LUMP	20000.00000	20000.00			
	CLEARING RIGHT OF WAY						
0015	202-02279	271.000 LFT	12.33000	3341.43			
	CURB AND GUTTER, REMOVE						
0016	202-93615	91.000 SYS	20.80000	1892.80			
	CONCRETE, REMOVE						
0017	202-96133	160.000 LFT	27.36000	4377.60			
	PIPE, REMOVE						
0018	203-02000	2350.000 CYS	35.00000	82250.00			
	EXCAVATION, COMMON						
0019	205-03371	10.000 CYS	35.21000	352.10			
	SEDIMENT, REMOVE						

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			(7) 35-1339168	()	()	
			LAPORTE CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 205-06934	2.360	TON	443.00000	1045.48		
TEMPORARY MULCH						
0021 205-06937	240.000	LFT	5.36000	1286.40		
TEMPORARY SILT FENCE						
0022 205-09543	100.000	TON	25.00000	2500.00		
NO 2 STONE						
0023 205-11584	120.000	LFT	12.40000	1488.00		
TEMPORARY CHECK DAM, TRAVERSABLE						
0024 205-11591	180.000	LBS	2.22000	399.60		
TEMPORARY SEED MIXTURE						
0025 207-08267	1095.000	SYS	9.51000	10413.45		
SUBGRADE TREATMENT, TYPE IIIA						
0026 207-08268	6270.000	SYS	21.57000	135243.90		
SUBGRADE TREATMENT, TYPE IV						
0027 211-02050	470.000	CYS	15.00000	7050.00		
B BORROW						
0028 211-09264	160.000	CYS	26.90000	4304.00		
STRUCTURAL BACKFILL, TYPE 1						
0029 301-07448	1920.000	TON	25.00000	48000.00		
COMPACTED AGGREGATE, NO. 53, BASE						
0030 303-07449	70.000	TON	25.00000	1750.00		
COMPACTED AGGREGATE, NO. 73						
0031 306-08036	760.000	SYS	6.19000	4704.40		
MILLING, ASPHALT, 2 IN						
0032 401-07321	550.000	TON	75.00000	41250.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0033 401-07371	795.000	TON	64.00000	50880.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm						
0034 401-10258	1970.000	LFT	0.55000	1083.50		
JOINT ADHESIVE, SURFACE						
0035 401-10259	1740.000	LFT	0.72000	1252.80		
JOINT ADHESIVE, INTERMEDIATE						
0036 401-11785	1970.000	LFT	0.25000	492.50		
LIQUID ASPHALT SEALANT						
0037 406-05520	3.300	TON	640.15000	2112.50		
ASPHALT FOR TACK COAT						
0038 601-01625	1.000	EACH	1560.00000	1560.00		
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1						
0039 601-06854	2.000	EACH	2800.00000	5600.00		
GUARDRAIL, W-BEAM, NESTED						
0040 601-94689	4.000	EACH	2700.00000	10800.00		
GUARDRAIL END TREATMENT, OS						

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COUNTIES : JASPER

		(7) 35-1339168		()		()		
		LAPORTE CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	601-99105	62.500 LFT	19.00000	1187.50				
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0042	604-06070	26.000 SYS	121.58000	3161.08				
	SIDEWALK, CONCRETE							
0043	604-07901	15.000 SYS	263.78000	3956.70				
	CURB RAMP, CONCRETE, G							
0044	605-06155	55.000 LFT	84.18000	4629.90				
	CURB AND GUTTER, CONCRETE, MODIFIED							
0045	605-97937	62.000 LFT	84.17000	5218.54				
	CURB AND GUTTER, ROLL CURB							
0046	610-07487	288.000 TON	89.00000	25632.00				
	HMA FOR APPROACHES, TYPE B							
0047	610-08446	50.000 SYS	74.40000	3720.00				
	PCCP FOR APPROACHES, 6 IN							
0048	611-08232	12.000 EACH	250.00000	3000.00				
	MAILBOX ASSEMBLY, SINGLE, RESET							
0049	621-01004	1.000 EACH	600.00000	600.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0050	621-06545	0.420 TON	990.00000	415.80				
	FERTILIZER							
0051	621-06554	160.000 LBS	6.60000	1056.00				
	SEED MIXTURE, U							
0052	621-06565	2.100 TON	420.00000	882.00				
	MULCHING MATERIAL							
0053	621-06567	2.300 KGAL	1.00000	2.30				
	WATER							
0054	621-06574	640.000 SYS	6.06000	3878.40				
	SODDING							
0055	628-09402	7.000 MOS	2521.80000	17652.60				
	FIELD OFFICE, B							
0056	715-03475	4.000 EACH	694.94000	2779.76				
	SAFETY METAL END SECTION 4:1 DIA 15"							
0057	715-05119	299.000 LFT	45.00000	13455.00				
	PIPE, TYPE 1 CIRCULAR 15 IN							
0058	715-05169	498.000 LFT	45.00000	22410.00				
	PIPE, TYPE 3 CIRCULAR 15 IN							
0059	715-05171	317.000 LFT	150.00000	47550.00				
	PIPE, TYPE 3 CIRCULAR 18 IN							
0060	715-46005	20.000 EACH	629.94000	12598.80				
	PIPE END SECTION, DIA 15"							
0061	715-46010	6.000 EACH	1000.00000	6000.00				
	PIPE END SECTION, DIA 18"							

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(7) 35-1339168		()		()		
		LAPORTE CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	715-94530 ADJUST WATER VALVE TO GRADE	9.000 EACH	325.63000	2930.67				
0063	720-44000 CASTING, ADJUST TO GRADE , SANITARY SEWER	9.000 EACH	810.26000	7292.34				
0064	801-03290 CONSTRUCTION SIGN, C	45.000 EACH	105.00000	4725.00				
0065	801-03291 CONSTRUCTION SIGN, D	56.000 EACH	38.00000	2128.00				
0066	801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000 EACH	86.00000	602.00				
0067	801-06640 CONSTRUCTION SIGN, A	173.000 EACH	98.00000	16954.00				
0068	801-06645 CONSTRUCTION SIGN, B	36.000 EACH	32.00000	1152.00				
0069	801-06775 MAINTAINING TRAFFIC	LUMP	35825.15000	35825.15				
0070	801-07118 BARRICADE, III-A	90.000 LFT	10.40000	936.00				
0071	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	143.000 LFT	10.00000	1430.00				
0072	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	18.000 LFT	14.00000	252.00				
0073	802-07060 SIGN, SHEET, RELOCATE	6.000 EACH	220.00000	1320.00				
0074	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	42.750 SFT	32.00000	1368.00				
0075	802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	15.330 SFT	40.00000	613.20				
0076	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3358.000 LFT	0.86000	2887.88				
0077	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	104.000 LFT	1.34000	139.36				
0078	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3966.000 LFT	0.86000	3410.76				
0079	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	94.000 LFT	5.70000	535.80				
0080	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000 EACH	79.00000	79.00				
SECTION TOTALS			\$	796,142.59	\$		\$	
CONTRACT TOTALS			\$	796,142.59	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -34103-A

COUNTIES : JASPER

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(7) 35-1339168		()		()	
			LAPORTE CONSTRUCTION COMPANY					

VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : R -34154-A COUNTIES : LAWRENCE
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SAFE ROUTE TO SCHOOL COMPLETION DATE : 11/01/14
 LOCATION : ALONG THE WEST SIDE OF HOOSIER AVENUE FROM 8TH STREET PROJECT(S) : 0902318
 TO 5TH STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 221,890.00	100.0000%
2	35-1801998 CLR INC	\$ 245,737.30	110.7474%
3	35-1606893 OLCO INC	\$ 252,962.98	114.0038%
4	35-1817574 YARBERRY LANDSCAPE COMPANY	\$ 264,368.50	119.1439%
5	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 338,171.00	152.4048%

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -34154-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1801998 CLR INC		(3) 35-1606893 OLCO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	4000.00000	4000.00	5000.00000	5000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 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	11000.00000	11000.00	12250.00000	12250.00	9300.00000	9300.00
0010 201-02255 TREE, 18 IN, REMOVE	1.000 EACH	600.00000	600.00	900.00000	900.00	1300.00000	1300.00
0011 201-02265 TREE, 48 IN, REMOVE	1.000 EACH	2600.00000	2600.00	3000.00000	3000.00	3200.00000	3200.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	2000.00000	2000.00	2450.00000	2450.00	2350.00000	2350.00
0013 202-02240 PAVEMENT REMOVAL	48.000 SYS	45.00000	2160.00	37.00000	1776.00	23.94000	1149.12
0014 202-02278 CURB, CONCRETE, REMOVE	287.000 LFT	6.50000	1865.50	4.00000	1148.00	14.63000	4198.81
0015 202-02279 CURB AND GUTTER, REMOVE	2.000 LFT	130.00000	260.00	475.00000	950.00	14.63000	29.26
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	75.000 SYS	20.00000	1500.00	12.00000	900.00	23.94000	1795.50
0017 203-02000 EXCAVATION, COMMON	460.000 CYS	30.00000	13800.00	15.00000	6900.00	24.29000	11173.40
0018 205-06937 TEMPORARY SILT FENCE	410.000 LFT	2.50000	1025.00	5.00000	2050.00	3.00000	1230.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -34154-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1801998 CLR INC		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	354.000	SYS	10.00000	3540.00	9.00000	3186.00	23.35000	8265.90
0020 211-09194 B BORROW	58.000	TON	30.00000	1740.00	50.00000	2900.00	39.39000	2284.62
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	43.100	CYS	30.00000	1293.00	55.50000	2392.05	41.42000	1785.20
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	160.000	TON	25.00000	4000.00	22.00000	3520.00	50.07000	8011.20
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	119.000	SYS	14.00000	1666.00	7.00000	833.00	24.03000	2859.57
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	30.000	TON	130.00000	3900.00	130.00000	3900.00	177.33000	5319.90
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	25.000	TON	118.00000	2950.00	118.00000	2950.00	159.60000	3990.00
0026 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	55.000	TON	90.00000	4950.00	90.00000	4950.00	120.91000	6650.05
0027 506-06333 PCCP PATCHING, FULL DEPTH	11.100	SYS	105.00000	1165.50	240.00000	2664.00	124.91000	1386.50
0028 603-98225 FENCE, CHAIN LINK, PVC COATED, 48 IN	234.000	LFT	30.00000	7020.00	30.50000	7137.00	37.51000	8777.34
0029 604-06070 SIDEWALK, CONCRETE	408.000	SYS	45.00000	18360.00	55.00000	22440.00	44.68000	18229.44
0030 604-07894 CURB RAMP, CONCRETE, A	26.100	SYS	115.00000	3001.50	165.00000	4306.50	155.73000	4064.55
0031 604-07902 CURB RAMP, CONCRETE, H	21.500	SYS	130.00000	2795.00	150.00000	3225.00	187.81000	4037.92
0032 605-06120 CURB, CONCRETE	754.000	LFT	20.00000	15080.00	26.00000	19604.00	12.40000	9349.60
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	610.00000	610.00	1000.00000	1000.00	1064.00000	1064.00
0034 621-06560 MULCHED SEEDING, U	564.000	SYS	5.00000	2820.00	2.25000	1269.00	4.62000	2605.68
0035 621-06570 TOPSOIL	110.000	CYS	50.00000	5500.00	75.00000	8250.00	93.00000	10230.00
0036 628-09401 FIELD OFFICE, A	4.000	MOS	1200.00000	4800.00	1950.00000	7800.00	1430.00000	5720.00
0037 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	60.00000	60.00	25.00000	25.00	199.50000	199.50
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

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -34154-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1801998 CLR INC		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-11782	4.000	MOS	80.00000	320.00	20.00000	80.00	60.00000	240.00
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0041 715-05048	190.000	LFT	2.00000	380.00	5.50000	1045.00	4.00000	760.00
PIPE, TYPE 4 CIRCULAR 6 IN								
0042 715-05149	99.000	LFT	36.00000	3564.00	30.00000	2970.00	43.14000	4270.86
PIPE, TYPE 2 CIRCULAR 12 IN								
0043 715-05151	15.000	LFT	90.00000	1350.00	88.00000	1320.00	183.21000	2748.15
PIPE, TYPE 2 CIRCULAR 15 IN								
0044 720-45410	2.000	EACH	2000.00000	4000.00	4500.00000	9000.00	4998.00000	9996.00
MANHOLE, C4								
0045 720-98174	1.000	EACH	1800.00000	1800.00	3450.00000	3450.00	2800.00000	2800.00
INLET, B15								
0047 731-93946	1580.000	SFT	14.00000	22120.00	16.00000	25280.00	19.20000	30336.00
WALL ERECTION								
0048 801-06640	9.000	EACH	105.00000	945.00	195.00000	1755.00	251.00000	2259.00
CONSTRUCTION SIGN, A								
0049 801-06775		LUMP	16750.00000	16750.00	3912.00000	3912.00	4854.00000	4854.00
MAINTAINING TRAFFIC								
0050 808-06368	11.000	LFT	6.00000	66.00	6.75000	74.25	21.16000	232.76
TRANSVERSE MARKING, REMOVE								
0051 808-06703	330.000	LFT	0.80000	264.00	1.25000	412.50	3.00000	990.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0052 808-75297	14.000	LFT	10.00000	140.00	11.00000	154.00	19.00000	266.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP								
LINE, 24 IN								
0053 808-75300	185.000	LFT	1.30000	240.50	2.00000	370.00	4.31000	797.35
TRANSVERSE MARKING, THERMOPLASTIC,								
CROSSWALK LINE, 6"								
0054 731-93945	1580.000	SFT	28.50000	45030.00	36.00000	56880.00	29.46000	46546.80
FACE PANELS, CONCRETE "WET CAST								
CONCRETE BLOCKS"								
0055 801-03291	2.000	EACH	175.00000	350.00	175.00000	350.00	150.00000	300.00
CONSTRUCTION SIGN, D								
SECTION TOTALS			\$	221,890.00	\$	245,737.30	\$	252,962.98
CONTRACT TOTALS			\$	221,890.00	\$	245,737.30	\$	252,962.98

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -34154-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

		(4) 35-1817574	(5) 35-2155873	()		
		YARDBERRY LANDSCAPE COMPANY	KINGS TRUCKING & EXCAVATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL						
0001	105-06845	LUMP	4000.00000	4000.00	22500.00000	22500.00
	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	13000.00000	13000.00	40000.00000	40000.00
	MOBILIZATION AND DEMOBILIZATION					
0010	201-02255	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00
	TREE, 18 IN, REMOVE					
0011	201-02265	1.000 EACH	1800.00000	1800.00	2600.00000	2600.00
	TREE, 48 IN, REMOVE					
0012	201-52370	LUMP	4000.00000	4000.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY					
0013	202-02240	48.000 SYS	25.00000	1200.00	30.00000	1440.00
	PAVEMENT REMOVAL					
0014	202-02278	287.000 LFT	6.00000	1722.00	10.00000	2870.00
	CURB, CONCRETE, REMOVE					
0015	202-02279	2.000 LFT	30.00000	60.00	10.00000	20.00
	CURB AND GUTTER, REMOVE					
0016	202-52710	75.000 SYS	15.00000	1125.00	15.00000	1125.00
	SIDEWALK, CONCRETE, REMOVE					
0017	203-02000	460.000 CYS	30.00000	13800.00	29.00000	13340.00
	EXCAVATION, COMMON					
0018	205-06937	410.000 LFT	2.50000	1025.00	4.00000	1640.00
	TEMPORARY SILT FENCE					
0019	207-08267	354.000 SYS	16.00000	5664.00	24.00000	8496.00
	SUBGRADE TREATMENT, TYPE IIIA					

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -34154-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE COMPANY		(5) 35-2155873 KINGS TRUCKING & EXCAVATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09194 B BORROW	58.000	TON	35.00000	2030.00	20.00000	1160.00		
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	43.100	CYS	45.00000	1939.50	45.00000	1939.50		
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	160.000	TON	26.00000	4160.00	26.00000	4160.00		
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	119.000	SYS	20.00000	2380.00	17.00000	2023.00		
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	30.000	TON	150.00000	4500.00	270.00000	8100.00		
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	25.000	TON	130.00000	3250.00	160.00000	4000.00		
0026 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	55.000	TON	120.00000	6600.00	135.00000	7425.00		
0027 506-06333 PCCP PATCHING, FULL DEPTH	11.100	SYS	110.00000	1221.00	160.00000	1776.00		
0028 603-98225 FENCE, CHAIN LINK, PVC COATED, 48 IN	234.000	LFT	35.00000	8190.00	36.00000	8424.00		
0029 604-06070 SIDEWALK, CONCRETE	408.000	SYS	40.00000	16320.00	55.00000	22440.00		
0030 604-07894 CURB RAMP, CONCRETE, A	26.100	SYS	150.00000	3915.00	200.00000	5220.00		
0031 604-07902 CURB RAMP, CONCRETE, H	21.500	SYS	150.00000	3225.00	200.00000	4300.00		
0032 605-06120 CURB, CONCRETE	754.000	LFT	20.00000	15080.00	32.00000	24128.00		
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	550.00000	550.00		
0034 621-06560 MULCHED SEEDING, U	564.000	SYS	2.00000	1128.00	1.75000	987.00		
0035 621-06570 TOPSOIL	110.000	CYS	35.00000	3850.00	30.00000	3300.00		
0036 628-09401 FIELD OFFICE, A	4.000	MOS	2300.00000	9200.00	1200.00000	4800.00		
0037 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	350.00000	350.00	180.00000	180.00		
0038 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0039 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0040 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	4.000	MOS	100.00000	400.00	100.00000	400.00		

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -34154-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE COMPANY		(5) 35-2155873 KINGS TRUCKING & EXCAVATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	190.000	LFT	20.00000	3800.00	13.00000	2470.00		
0042 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	99.000	LFT	65.00000	6435.00	40.00000	3960.00		
0043 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	15.000	LFT	75.00000	1125.00	72.00000	1080.00		
0044 720-45410 MANHOLE, C4	2.000	EACH	3000.00000	6000.00	3200.00000	6400.00		
0045 720-98174 INLET, B15	1.000	EACH	2700.00000	2700.00	2700.00000	2700.00		
0047 731-93946 WALL ERECTION	1580.000	SFT	20.00000	31600.00	20.00000	31600.00		
0048 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	110.00000	990.00	105.00000	945.00		
0049 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	28000.00000	28000.00		
0050 808-06368 TRANSVERSE MARKING, REMOVE	11.000	LFT	6.50000	71.50	6.50000	71.50		
0051 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	330.000	LFT	1.10000	363.00	0.85000	280.50		
0052 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	14.000	LFT	12.00000	168.00	11.00000	154.00		
0053 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	185.000	LFT	2.50000	462.50	1.50000	277.50		
0054 731-93945 FACE PANELS, CONCRETE "WET CAST CONCRETE BLOCKS"	1580.000	SFT	42.00000	66360.00	25.00000	39500.00		
0055 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	200.00000	400.00	190.00000	380.00		
SECTION TOTALS			\$	264,368.50	\$	338,171.00	\$	
CONTRACT TOTALS			\$	264,368.50	\$	338,171.00	\$	

VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -34789-A COUNTIES : GIBSON
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 08/01/15
 LOCATION : ON 2ND AVENUE FROM CR 100W TO SR 64 PROJECT(S) : 0901282
 138254000LC6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-1237324 KERNS EXCAVATING LLC	\$ 3,715,429.97	100.0000%
2	35-1057095 BLANKENBERGER BROTHERS INC	\$ 3,789,890.00	102.0041%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 3,967,996.65	106.7978%
4	35-1878024 RAGLE INC	\$ 4,085,942.96	109.9723%
5	35-2040801 GOHMANN CONSTRUCTION INC	\$ 4,096,000.00	110.2430%

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -34789-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

		(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1057095 BLANKENBERGER BROTHERS 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 NEW ROAD CONSTRUCTION, HMA								
0001	105-06845	LUMP	24490.00000	24490.00	67000.00000	67000.00	34000.00000	34000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	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	185000.00000	185000.00	188290.04000	188290.04	185000.00000	185000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	50100.00000	50100.00	78000.00000	78000.00	29425.00000	29425.00
	CLEARING RIGHT OF WAY							
0012	202-02271	1.000 EACH	550.00000	550.00	700.00000	700.00	315.00000	315.00
	HEADWALL, REMOVE							
0013	202-02928	1.000 EACH	450.00000	450.00	350.00000	350.00	470.00000	470.00
	CATCH BASIN, REMOVE							
0014	202-09783	LUMP	1400.00000	1400.00	4280.00000	4280.00	14095.00000	14095.00
	SEWER, SANITARY, ABANDON IN PLACE							
0015	202-91385	1.000 EACH	420.00000	420.00	350.00000	350.00	935.00000	935.00
	INLET, REMOVE							
0016	202-93047	3.000 EACH	450.00000	1350.00	400.00000	1200.00	935.00000	2805.00
	MANHOLE, REMOVE							
0017	202-96133	514.000 LFT	1.00000	514.00	18.00000	9252.00	19.00000	9766.00
	PIPE, REMOVE							
0018	202-99187	366.000 LFT	1.62000	592.92	5.00000	1830.00	3.00000	1098.00
	FENCE, FARM FIELD, REMOVE							

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1057095 BLANKENBERGER BROTHERS INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	23776.000	CYS	9.10000	216361.60	10.00000	237760.00	9.60000	228249.60
0020 203-04523 DEWATERING		LUMP	36250.00000	36250.00	7500.00000	7500.00	18000.00000	18000.00
0021 203-51223 EXCAVATION, WATERWAY	158.000	CYS	55.70000	8800.60	20.00000	3160.00	30.00000	4740.00
0022 205-03371 SEDIMENT, REMOVE	180.000	CYS	17.60000	3168.00	25.00000	4500.00	19.00000	3420.00
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	132.000	TON	65.00000	8580.00	44.00000	5808.00	45.00000	5940.00
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP MODIFIED	83.000	TON	68.00000	5644.00	44.00000	3652.00	45.00000	3735.00
0025 205-06933 TEMPORARY INLET PROTECTION	103.000	EACH	140.00000	14420.00	140.00000	14420.00	150.00000	15450.00
0026 205-06934 TEMPORARY MULCH	32.000	TON	390.00000	12480.00	390.00000	12480.00	418.00000	13376.00
0027 205-06936 TEMPORARY SEDIMENT TRAP	48.000	TON	62.70000	3009.60	85.00000	4080.00	43.00000	2064.00
0028 205-06937 TEMPORARY SILT FENCE	5394.000	LFT	1.24000	6688.56	1.24000	6688.56	1.30000	7012.20
0029 205-09543 NO 2 STONE	100.000	TON	22.00000	2200.00	23.00000	2300.00	34.00000	3400.00
0030 205-11586 TEMPORARY FILTER STONE	23.600	TON	28.40000	670.24	30.00000	708.00	44.00000	1038.40
0031 205-11587 TEMPORARY GEOTEXTILE	1577.000	SYS	1.00000	1577.00	2.00000	3154.00	3.00000	4731.00
0032 205-11591 TEMPORARY SEED MIXTURE	1920.000	LBS	2.00000	3840.00	2.00000	3840.00	2.15000	4128.00
0033 207-08263 SUBGRADE TREATMENT, TYPE IA	31791.000	SYS	5.60000	178029.60	4.50000	143059.50	7.00000	222537.00
0034 207-08267 SUBGRADE TREATMENT, TYPE IIIA	898.000	SYS	15.80000	14188.40	19.00000	17062.00	15.00000	13470.00
0035 211-09264 STRUCTURAL BACKFILL, TYPE 1	2562.000	CYS	19.00000	48678.00	28.00000	71736.00	24.00000	61488.00
0036 211-09265 STRUCTURAL BACKFILL, TYPE 2	1180.000	CYS	33.30000	39294.00	44.00000	51920.00	56.00000	66080.00
0037 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	993.000	TON	23.10000	22938.30	30.00000	29790.00	28.00000	27804.00
0038 302-07455 DENSE GRADED SUBBASE	49.000	CYS	63.50000	3111.50	65.00000	3185.00	65.00000	3185.00
0039 303-01180 COMPACTED AGGREGATE, NO. 53	93.000	TON	40.00000	3720.00	32.00000	2976.00	30.00000	2790.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	364.000 TON	35.00000	12740.00	25.00000	9100.00	39.00000	14196.00
0041 306-08034 MILLING, ASPHALT, 1 1/2 IN	45.000 SYS	62.00000	2790.00	30.00000	1350.00	49.00000	2205.00
0042 401-06264 PROFILOGRAPH, HMA	LUMP	1.00000	1.00	1.00000	1.00	1.10000	1.10
0043 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2080.000 TON	71.00000	147680.00	71.00000	147680.00	80.00000	166400.00
0044 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3449.000 TON	58.00000	200042.00	58.00000	200042.00	65.00000	224185.00
0045 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	4425.000 TON	60.00000	265500.00	60.00000	265500.00	67.00000	296475.00
0046 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3430.000 TON	61.00000	209230.00	61.00000	209230.00	68.00000	233240.00
0047 401-10258 JOINT ADHESIVE, SURFACE	10100.000 LFT	0.40000	4040.00	0.40000	4040.00	0.45000	4545.00
0048 401-11785 LIQUID ASPHALT SEALANT	10100.000 LFT	0.40000	4040.00	0.40000	4040.00	0.45000	4545.00
0049 402-10083 HMA FOR TEMPORARY PAVEMENT, A	67.000 TON	126.00000	8442.00	190.00000	12730.00	177.00000	11859.00
0050 406-05520 ASPHALT FOR TACK COAT	19.000 TON	565.00000	10735.00	565.00000	10735.00	636.00000	12084.00
0051 502-11564 PCCP, 7 IN	274.000 SYS	36.50000	10001.00	36.50000	10001.00	39.00000	10686.00
0052 503-05240 D-1 CONTRACTION JOINT	192.000 LFT	19.50000	3744.00	19.50000	3744.00	21.00000	4032.00
0053 604-06070 SIDEWALK, CONCRETE	6513.000 SYS	26.75000	174222.75	26.75000	174222.75	34.00000	221442.00
0054 604-07897 CURB RAMP, CONCRETE, C	26.000 SYS	110.00000	2860.00	110.00000	2860.00	123.00000	3198.00
0055 604-07900 CURB RAMP, CONCRETE, F	26.000 SYS	115.00000	2990.00	115.00000	2990.00	129.00000	3354.00
0056 604-07902 CURB RAMP, CONCRETE, H	22.000 SYS	110.00000	2420.00	110.00000	2420.00	123.00000	2706.00
0057 604-07904 CURB RAMP, CONCRETE, L	56.000 SYS	100.00000	5600.00	100.00000	5600.00	112.00000	6272.00
0058 605-06120 CURB, CONCRETE	309.000 LFT	13.75000	4248.75	13.75000	4248.75	14.75000	4557.75
0059 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	11750.000 LFT	12.75000	149812.50	12.75000	149812.50	13.70000	160975.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 605-06255 CENTER CURB, D, CONCRETE	444.000	SYS	65.00000	28860.00	65.00000	28860.00	70.00000	31080.00
0061 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	921.000	LFT	12.75000	11742.75	12.75000	11742.75	13.70000	12617.70
0062 605-97937 CURB AND GUTTER, ROLL CURB	346.000	LFT	12.75000	4411.50	12.75000	4411.50	13.70000	4740.20
0063 610-07487 HMA FOR APPROACHES, TYPE B	8.000	TON	291.00000	2328.00	291.00000	2328.00	327.00000	2616.00
0064 610-09108 PCCP FOR APPROACHES, 9 IN	872.000	SYS	48.00000	41856.00	48.00000	41856.00	51.00000	44472.00
0065 615-06490 RIGHT OF WAY MARKER	69.000	EACH	140.00000	9660.00	140.00000	9660.00	150.00000	10350.00
0066 615-06505 MONUMENT, B	22.000	EACH	670.00000	14740.00	670.00000	14740.00	718.00000	15796.00
0067 615-06510 MONUMENT, C	2.000	EACH	570.00000	1140.00	570.00000	1140.00	611.00000	1222.00
0068 616-02320 GEOTEXTILES	2629.000	SYS	1.70000	4469.30	2.00000	5258.00	2.90000	7624.10
0069 616-06405 RIPRAP, REVETMENT	1468.000	TON	38.00000	55784.00	36.00000	52848.00	44.00000	64592.00
0070 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	1050.00000	4200.00	1500.00000	6000.00	1127.00000	4508.00
0071 621-02770 EROSION CONTROL BLANKET	24820.000	SYS	1.00000	24820.00	1.00000	24820.00	1.00000	24820.00
0072 621-06545 FERTILIZER	3.000	TON	650.00000	1950.00	650.00000	1950.00	698.00000	2094.00
0073 621-06554 SEED MIXTURE, U	959.000	LBS	3.90000	3740.10	3.90000	3740.10	4.20000	4027.80
0074 621-06565 MULCHING MATERIAL	13.000	TON	490.00000	6370.00	490.00000	6370.00	525.00000	6825.00
0075 621-06567 WATER	5.000	KGAL	1.00000	5.00	1.00000	5.00	1.10000	5.50
0076 621-06574 SODDING	1269.000	SYS	4.85000	6154.65	4.00000	5076.00	3.50000	4441.50
0077 621-09398 SEED MIXTURE, SLOPE STABILIZATION	1.000	LBS	625.00000	625.00	625.00000	625.00	670.00000	670.00
0078 621-90853 TAPPING SLEEVE WITH VALVE & BOX 12" X 12"	6.000	EACH	5000.00000	30000.00	6000.00000	36000.00	6135.00000	36810.00
0079 621-90853 TAPPING SLEEVE WITH VALVE & BOX 6" X 6"	2.000	EACH	2000.00000	4000.00	3300.00000	6600.00	3470.00000	6940.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	25.000	EACH	265.00000	6625.00	265.00000	6625.00	285.00000	7125.00
0081 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	49.00000	294.00	49.00000	294.00	52.00000	312.00
0082 628-09402 FIELD OFFICE, B	18.000	MOS	1600.00000	28800.00	1500.00000	27000.00	1610.00000	28980.00
0083 628-09405 FIELD LABORATORY, B	18.000	MOS	710.00000	12780.00	1000.00000	18000.00	430.00000	7740.00
0084 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000	MOS	600.00000	10800.00	55.00000	990.00	110.00000	1980.00
0085 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	150.00000	300.00	100.00000	200.00	100.00000	200.00
0086 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0087 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0088 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	36.000	MOS	130.00000	4680.00	85.00000	3060.00	110.00000	3960.00
0089 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	4900.00000	9800.00	3780.00000	7560.00	3755.00000	7510.00
0090 701-09557 TEST PILE, DYNAMIC, PRODUCTION	168.800	LFT	62.00000	10465.60	48.50000	8186.80	48.00000	8102.40
0091 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	4200.00000	8400.00	5800.00000	11600.00	5945.00000	11890.00
0092 701-09739 PILE SHOE, HP 12 X 53	26.000	EACH	112.00000	2912.00	125.00000	3250.00	115.00000	2990.00
0093 701-51195 PILE, STEEL H, HP 12 IN X 53	1785.600	LFT	50.00000	89280.00	52.00000	92851.20	63.00000	112492.80
0094 714-11309 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 5 FT	100.000	LFT	850.00000	85000.00	870.00000	87000.00	824.00000	82400.00
0095 715-01336 GATE VALVE, 12 IN	1.000	EACH	2000.00000	2000.00	2300.00000	2300.00	2065.00000	2065.00
0096 715-01525 VALVE BOX 12 IN	1.000	EACH	400.00000	400.00	200.00000	200.00	215.00000	215.00
0097 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	82.000	LFT	68.00000	5576.00	91.00000	7462.00	58.00000	4756.00
0098 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	10935.000	LFT	2.75000	30071.25	4.00000	43740.00	4.30000	47020.50
0099 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	10.000	LFT	25.00000	250.00	45.00000	450.00	36.00000	360.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	10.000	LFT	30.00000	300.00	50.00000	500.00	38.00000	380.00
0101 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	10.000	LFT	35.00000	350.00	65.00000	650.00	42.00000	420.00
0102 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2650.000	LFT	28.50000	75525.00	37.00000	98050.00	37.00000	98050.00
0103 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	349.000	LFT	45.00000	15705.00	37.00000	12913.00	42.00000	14658.00
0104 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	235.000	LFT	31.00000	7285.00	42.00000	9870.00	46.50000	10927.50
0105 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	556.000	LFT	38.00000	21128.00	69.00000	38364.00	58.00000	32248.00
0106 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	60.000	LFT	36.00000	2160.00	77.00000	4620.00	57.00000	3420.00
0107 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	46.000	LFT	46.00000	2116.00	99.00000	4554.00	79.00000	3634.00
0108 715-05415 PIPE SANITARY SEWER 24 IN	271.000	LFT	70.00000	18970.00	94.00000	25474.00	76.30000	20677.30
0109 715-05711 PIPE SANITARY SEWER 6 IN	10.000	LFT	50.00000	500.00	45.00000	450.00	79.00000	790.00
0110 715-06050 CAP EXISTING WATER MAIN 12 IN	8.000	EACH	4500.00000	36000.00	5100.00000	40800.00	5475.00000	43800.00
0111 715-06050 CAP EXISTING WATER MAIN 6 IN	2.000	EACH	160.00000	320.00	3200.00000	6400.00	3530.00000	7060.00
0112 715-07578 PIPE END SECTION, MIN AREA 12.9 SFT	2.000	EACH	1500.00000	3000.00	1600.00000	3200.00	2072.00000	4144.00
0113 715-08181 PIPE END SECTION, MIN AREA 4.1 SFT	2.000	EACH	490.00000	980.00	460.00000	920.00	760.00000	1520.00
0114 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	30.000	TON	150.00000	4500.00	109.00000	3270.00	105.00000	3150.00
0115 715-09064 VIDEO INSPECTION FOR PIPE	4061.000	LFT	1.29000	5238.69	1.29000	5238.69	1.40000	5685.40
0116 715-09920 PIPE, TYPE 3 DEFORMED MIN AREA 4.1 SFT	51.000	LFT	50.00000	2550.00	100.00000	5100.00	28.00000	1428.00
0117 715-11528 PIPE, TYPE 3, DEFORMED, MIN. AREA 12.9 SFT.	40.000	LFT	90.00000	3600.00	182.00000	7280.00	30.00000	1200.00
0118 715-46000 PIPE END SECTION, DIA 12"	39.000	EACH	220.00000	8580.00	275.00000	10725.00	588.00000	22932.00
0119 715-46020 PIPE END SECTION, DIA 24"	3.000	EACH	400.00000	1200.00	325.00000	975.00	799.00000	2397.00
0120 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	530.00000	1060.00	590.00000	1180.00	965.00000	1930.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 715-46040 PIPE END SECTION, DIA 36 IN	4.000	EACH	730.00000	2920.00	750.00000	3000.00	1160.00000	4640.00
0122 715-91739 WATER SERVICE LINE, 0.75 IN	40.000	LFT	16.00000	640.00	28.00000	1120.00	29.00000	1160.00
0123 715-92253 SEWER, SANITARY LATERAL, RECONNECT	1.000	EACH	2300.00000	2300.00	1730.00000	1730.00	2117.00000	2117.00
0124 715-93403 WATER SERVICE CONNECTION, 0.75 IN.	1.000	EACH	800.00000	800.00	500.00000	500.00	975.00000	975.00
0125 715-93912 WATER MAIN, 6 IN PVC C900	33.000	LFT	83.00000	2739.00	46.00000	1518.00	91.00000	3003.00
0126 715-98165 WATER MAIN, 12 IN PVC C900	449.000	LFT	31.00000	13919.00	49.00000	22001.00	66.40000	29813.60
0127 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10925.000	LFT	0.60000	6555.00	0.89000	9723.25	0.95000	10378.75
0128 718-52610 AGGREGATE FOR UNDERDRAINS	983.000	CYS	35.00000	34405.00	40.00000	39320.00	37.00000	36371.00
0129 718-99153 GEOTEXTILES FOR UNDERDRAIN	7648.000	SYS	0.80000	6118.40	1.90000	14531.20	0.85000	6500.80
0130 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	10.000	LFT	20.50000	205.00	45.00000	450.00	13.00000	130.00
0131 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	10.000	LFT	31.00000	310.00	48.00000	480.00	13.00000	130.00
0132 719-05442 PIPE, DRAIN TILE TERMINAL SECTION, 10 I	10.000	LFT	34.00000	340.00	56.00000	560.00	13.00000	130.00
0133 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	10.000	LFT	35.00000	350.00	60.00000	600.00	13.00000	130.00
0134 720-44000 CASTING, ADJUST TO GRADE SEWER MANHOLE	3.000	EACH	300.00000	900.00	500.00000	1500.00	855.00000	2565.00
0135 720-44296 INLET, CAP	1.000	EACH	300.00000	300.00	500.00000	500.00	790.00000	790.00
0136 720-45010 INLET, A3	1.000	EACH	2125.00000	2125.00	1790.00000	1790.00	2110.00000	2110.00
0137 720-45030 INLET, E7	1.000	EACH	1600.00000	1600.00	1700.00000	1700.00	1760.00000	1760.00
0138 720-45042 INLET, HA5	8.000	EACH	2400.00000	19200.00	1790.00000	14320.00	2745.00000	21960.00
0139 720-45410 MANHOLE, C4	8.000	EACH	2500.00000	20000.00	2150.00000	17200.00	4140.00000	33120.00
0140 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	3700.00000	3700.00	2600.00000	2600.00	3473.00000	3473.00
0141 720-90984 MANHOLE, C2	1.000	EACH	2300.00000	2300.00	2000.00000	2000.00	2465.00000	2465.00

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 DISTRICT : VINCENNES DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1057095 BLANKENBERGER BROTHERS INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 720-93409 INLET, B15, MODIFIED	6.000	EACH	2750.00000	16500.00	2100.00000	12600.00	2800.00000	16800.00
0143 720-93411 INLET, C15, MODIFIED	1.000	EACH	2350.00000	2350.00	2200.00000	2200.00	2875.00000	2875.00
0144 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	8200.00000	8200.00	5800.00000	5800.00	5145.00000	5145.00
0145 720-98174 INLET, B15	47.000	EACH	1955.00000	91885.00	2200.00000	103400.00	2145.00000	100815.00
0146 720-98555 INLET, C15	38.000	EACH	1900.00000	72200.00	2250.00000	85500.00	2195.00000	83410.00
0147 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 336" x 108"	76.000	LFT	4910.00000	373160.00	3265.00000	248140.00	2271.00000	172596.00
0148 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	200.00000	400.00	215.00000	430.00
0149 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	125.00000	1625.00	125.00000	1625.00	135.00000	1755.00
0150 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	105.00000	1575.00	105.00000	1575.00	112.00000	1680.00
0151 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	105.00000	1470.00	105.00000	1470.00	112.00000	1568.00
0152 801-06645 CONSTRUCTION SIGN, B	26.000	EACH	60.00000	1560.00	60.00000	1560.00	64.00000	1664.00
0153 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	15000.00000	15000.00	23330.00000	23330.00
0154 801-07118 BARRICADE, III-A	72.000	LFT	10.00000	720.00	10.00000	720.00	11.00000	792.00
0155 801-07119 BARRICADE, III-B	72.000	LFT	11.00000	792.00	11.00000	792.00	12.00000	864.00
0156 801-07120 BARRICADE, III, PERMANENT	80.000	LFT	20.00000	1600.00	20.00000	1600.00	22.00000	1760.00
0157 801-94295 SIGNAL HEAD, RELOCATE	2.000	EACH	120.00000	240.00	120.00000	240.00	130.00000	260.00
0158 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	340.000	LFT	15.00000	5100.00	15.00000	5100.00	16.00000	5440.00
0159 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	44.00000	132.00	44.00000	132.00	47.00000	141.00
0160 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	100.00000	200.00	100.00000	200.00	107.00000	214.00
0161 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	197.000	SFT	18.00000	3546.00	18.00000	3546.00	19.00000	3743.00

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DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1057095 BLANKENBERGER BROTHERS INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 802-09840	34.000	SFT	18.00000	612.00	18.00000	612.00	19.00000	646.00
SIGN, SHEET, WITH LEGEND 0.100 IN								
0163 805-01300	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1290.00000	1290.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0164 805-01815	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1930.00000	3860.00
SIGNAL POLE FOUNDATION, 36 IN X 144 IN								
0165 805-01842	1.000	EACH	880.00000	880.00	880.00000	880.00	945.00000	945.00
HANDHOLE, SIGNAL, TYPE 1								
0166 805-06595	140.000	LFT	28.00000	3920.00	28.00000	3920.00	30.00000	4200.00
CONDUIT, PVC, 2 IN								
0167 805-09539	5.000	EACH	465.00000	2325.00	465.00000	2325.00	499.00000	2495.00
LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL								
0168 805-09540	1.000	EACH	1530.00000	1530.00	1530.00000	1530.00	1640.00000	1640.00
LOOP DETECTOR RACK								
0169 805-78100	1.000	EACH	17800.00000	17800.00	17800.00000	17800.00	19000.00000	19000.00
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0170 805-78205	8.000	EACH	800.00000	6400.00	800.00000	6400.00	860.00000	6880.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN								
0171 805-78415	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00	1555.00000	6220.00
SPAN, CATENARY, AND TETHER								
0172 805-78420	4.000	EACH	295.00000	1180.00	295.00000	1180.00	317.00000	1268.00
DISCONNECT HANGER								
0173 805-78445	1.000	EACH	725.00000	725.00	725.00000	725.00	778.00000	778.00
SIGNAL SERVICE								
0174 805-78467	18.000	LFT	10.00000	180.00	10.00000	180.00	11.00000	198.00
SIGNAL CABLE, SERVICE, COPPER. 3C/8GA								
0175 805-78470	871.000	LFT	0.80000	696.80	0.80000	696.80	0.90000	783.90
SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA								
0176 805-78485	237.000	LFT	1.70000	402.90	1.70000	402.90	1.90000	450.30
SIGNAL CABLE, CONTROL, COPPER 5C/14GA								
0177 805-78490	659.000	LFT	1.80000	1186.20	1.80000	1186.20	1.90000	1252.10
SIGNAL CABLE, CONTROL, COPPER 7C/14GA								
0178 805-78510	2509.000	LFT	1.25000	3136.25	1.25000	3136.25	1.35000	3387.15
SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA								
0179 805-78785	3.000	EACH	800.00000	2400.00	800.00000	2400.00	860.00000	2580.00
SIGNAL DETECTOR HOUSING								
0180 805-78795	276.000	LFT	11.00000	3036.00	11.00000	3036.00	12.00000	3312.00
SAW CUT FOR ROADWAY LOOP AND SEALANT								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1057095 BLANKENBERGER BROTHERS INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1610.00000	1610.00
0182 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000 EACH	4800.00000	9600.00	4800.00000	9600.00	5150.00000	10300.00
0183 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	430.000 LFT	4.90000	2107.00	4.90000	2107.00	5.30000	2279.00
0184 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	362.000 LFT	0.64000	231.68	0.64000	231.68	0.70000	253.40
0185 808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12"	136.000 LFT	3.90000	530.40	3.90000	530.40	4.20000	571.20
0186 808-11698 TRANSVERSE MARKINGS, THERMOPLASTIC YIELD, WHITE, 27 IN.	72.000 LFT	19.50000	1404.00	19.50000	1404.00	21.00000	1512.00
0187 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1323.000 LFT	0.60000	793.80	0.60000	793.80	0.65000	859.95
0188 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	11510.000 LFT	0.60000	6906.00	0.60000	6906.00	0.65000	7481.50
0189 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	350.000 LFT	2.90000	1015.00	2.90000	1015.00	3.10000	1085.00
0190 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	167.000 LFT	5.90000	985.30	5.90000	985.30	6.35000	1060.45
0191 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	370.000 LFT	0.98000	362.60	0.98000	362.60	1.05000	388.50
0192 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	14.000 EACH	75.00000	1050.00	75.00000	1050.00	80.00000	1120.00
0193 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	14.000 EACH	75.00000	1050.00	75.00000	1050.00	80.00000	1120.00
0194 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	207.000 EACH	1.00000	207.00	1.00000	207.00	29.00000	6003.00
0195 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1286.000 LFT	1.18000	1517.48	1.18000	1517.48	1.30000	1671.80
0196 202-02278 CURB, CONCRETE, REMOVE	1165.000 LFT	7.00000	8155.00	7.00000	8155.00	5.30000	6174.50
SECTION TOTALS		\$	3,715,429.97	\$	3,789,890.00	\$	3,967,996.65
CONTRACT TOTALS		\$	3,715,429.97	\$	3,789,890.00	\$	3,967,996.65

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 DISTRICT : VINCENNES DISTRICT

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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 NEW ROAD CONSTRUCTION, HMA								
0001	105-06845	LUMP	75000.00000	75000.00	48000.00000	48000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	225000.00000	225000.00	199808.18000	199808.18		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	100000.00000	100000.00	82000.00000	82000.00		
	CLEARING RIGHT OF WAY							
0012	202-02271	1.000 EACH	275.00000	275.00	360.00000	360.00		
	HEADWALL, REMOVE							
0013	202-02928	1.000 EACH	135.00000	135.00	360.00000	360.00		
	CATCH BASIN, REMOVE							
0014	202-09783	LUMP	13000.00000	13000.00	14095.00000	14095.00		
	SEWER, SANITARY, ABANDON IN PLACE							
0015	202-91385	1.000 EACH	135.00000	135.00	360.00000	360.00		
	INLET, REMOVE							
0016	202-93047	3.000 EACH	275.00000	825.00	725.00000	2175.00		
	MANHOLE, REMOVE							
0017	202-96133	514.000 LFT	28.00000	14392.00	20.00000	10280.00		
	PIPE, REMOVE							
0018	202-99187	366.000 LFT	2.50000	915.00	8.00000	2928.00		
	FENCE, FARM FIELD, REMOVE							
0019	203-02000	23776.000 CYS	11.50000	273424.00	9.30000	221116.80		
	EXCAVATION, COMMON							

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COUNTIES : GIBSON

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
0020 203-04523 DEWATERING	LUMP	15000.00000	15000.00	58000.00000	58000.00		
0021 203-51223 EXCAVATION, WATERWAY	158.000 CYS	15.00000	2370.00	14.00000	2212.00		
0022 205-03371 SEDIMENT, REMOVE	180.000 CYS	5.50000	990.00	62.00000	11160.00		
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	132.000 TON	48.00000	6336.00	110.00000	14520.00		
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP MODIFIED	83.000 TON	50.00000	4150.00	110.00000	9130.00		
0025 205-06933 TEMPORARY INLET PROTECTION	103.000 EACH	140.00000	14420.00	185.00000	19055.00		
0026 205-06934 TEMPORARY MULCH	32.000 TON	390.00000	12480.00	390.00000	12480.00		
0027 205-06936 TEMPORARY SEDIMENT TRAP	48.000 TON	50.00000	2400.00	90.00000	4320.00		
0028 205-06937 TEMPORARY SILT FENCE	5394.000 LFT	2.25000	12136.50	2.10000	11327.40		
0029 205-09543 NO 2 STONE	100.000 TON	38.00000	3800.00	33.00000	3300.00		
0030 205-11586 TEMPORARY FILTER STONE	23.600 TON	26.00000	613.60	85.00000	2006.00		
0031 205-11587 TEMPORARY GEOTEXTILE	1577.000 SYS	2.00000	3154.00	2.75000	4336.75		
0032 205-11591 TEMPORARY SEED MIXTURE	1920.000 LBS	2.00000	3840.00	2.00000	3840.00		
0033 207-08263 SUBGRADE TREATMENT, TYPE IA	31791.000 SYS	5.50000	174850.50	4.35000	138290.85		
0034 207-08267 SUBGRADE TREATMENT, TYPE IIIA	898.000 SYS	18.50000	16613.00	15.00000	13470.00		
0035 211-09264 STRUCTURAL BACKFILL, TYPE 1	2562.000 CYS	19.00000	48678.00	32.00000	81984.00		
0036 211-09265 STRUCTURAL BACKFILL, TYPE 2	1180.000 CYS	42.00000	49560.00	30.00000	35400.00		
0037 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	993.000 TON	30.00000	29790.00	24.00000	23832.00		
0038 302-07455 DENSE GRADED SUBBASE	49.000 CYS	110.00000	5390.00	68.00000	3332.00		
0039 303-01180 COMPACTED AGGREGATE, NO. 53	93.000 TON	28.00000	2604.00	30.00000	2790.00		
0040 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	364.000 TON	35.00000	12740.00	30.00000	10920.00		

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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
0041 306-08034 MILLING, ASPHALT, 1 1/2 IN	45.000	SYS	45.00000	2025.00	32.00000	1440.00		
0042 401-06264 PROFILOGRAPH, HMA		LUMP	1.00000	1.00	5000.00000	5000.00		
0043 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2080.000	TON	71.00000	147680.00	72.00000	149760.00		
0044 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3449.000	TON	58.00000	200042.00	65.00000	224185.00		
0045 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	4425.000	TON	60.00000	265500.00	62.00000	274350.00		
0046 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3430.000	TON	61.00000	209230.00	64.00000	219520.00		
0047 401-10258 JOINT ADHESIVE, SURFACE	10100.000	LFT	0.40000	4040.00	0.55000	5555.00		
0048 401-11785 LIQUID ASPHALT SEALANT	10100.000	LFT	0.40000	4040.00	0.35000	3535.00		
0049 402-10083 HMA FOR TEMPORARY PAVEMENT, A	67.000	TON	126.00000	8442.00	105.00000	7035.00		
0050 406-05520 ASPHALT FOR TACK COAT	19.000	TON	565.00000	10735.00	500.00000	9500.00		
0051 502-11564 PCCP, 7 IN	274.000	SYS	44.00000	12056.00	42.00000	11508.00		
0052 503-05240 D-1 CONTRACTION JOINT	192.000	LFT	10.00000	1920.00	10.00000	1920.00		
0053 604-06070 SIDEWALK, CONCRETE	6513.000	SYS	36.00000	234468.00	33.10000	215580.30		
0054 604-07897 CURB RAMP, CONCRETE, C	26.000	SYS	160.00000	4160.00	138.00000	3588.00		
0055 604-07900 CURB RAMP, CONCRETE, F	26.000	SYS	125.00000	3250.00	145.00000	3770.00		
0056 604-07902 CURB RAMP, CONCRETE, H	22.000	SYS	74.00000	1628.00	138.00000	3036.00		
0057 604-07904 CURB RAMP, CONCRETE, L	56.000	SYS	75.00000	4200.00	128.00000	7168.00		
0058 605-06120 CURB, CONCRETE	309.000	LFT	15.00000	4635.00	15.00000	4635.00		
0059 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	11750.000	LFT	13.50000	158625.00	12.65000	148637.50		
0060 605-06255 CENTER CURB, D, CONCRETE	444.000	SYS	60.00000	26640.00	60.00000	26640.00		
0061 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	921.000	LFT	13.05000	12019.05	13.05000	12019.05		

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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
0062	605-97937	346.000 LFT	14.50000	5017.00	14.50000	5017.00		
	CURB AND GUTTER, ROLL CURB							
0063	610-07487	8.000 TON	291.00000	2328.00	85.00000	680.00		
	HMA FOR APPROACHES, TYPE B							
0064	610-09108	872.000 SYS	41.75000	36406.00	41.75000	36406.00		
	PCCP FOR APPROACHES, 9 IN							
0065	615-06490	69.000 EACH	140.00000	9660.00	140.00000	9660.00		
	RIGHT OF WAY MARKER							
0066	615-06505	22.000 EACH	670.00000	14740.00	670.00000	14740.00		
	MONUMENT, B							
0067	615-06510	2.000 EACH	570.00000	1140.00	570.00000	1140.00		
	MONUMENT, C							
0068	616-02320	2629.000 SYS	2.25000	5915.25	2.00000	5258.00		
	GEOTEXTILES							
0069	616-06405	1468.000 TON	37.00000	54316.00	25.00000	36700.00		
	RIPRAP, REVETMENT							
0070	621-01004	4.000 EACH	1050.00000	4200.00	1050.00000	4200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0071	621-02770	24820.000 SYS	0.92000	22834.40	0.92000	22834.40		
	EROSION CONTROL BLANKET							
0072	621-06545	3.000 TON	650.00000	1950.00	650.00000	1950.00		
	FERTILIZER							
0073	621-06554	959.000 LBS	3.90000	3740.10	3.90000	3740.10		
	SEED MIXTURE, U							
0074	621-06565	13.000 TON	490.00000	6370.00	490.00000	6370.00		
	MULCHING MATERIAL							
0075	621-06567	5.000 KGAL	1.00000	5.00	1.00000	5.00		
	WATER							
0076	621-06574	1269.000 SYS	3.28000	4162.32	3.28000	4162.32		
	SODDING							
0077	621-09398	1.000 LBS	625.00000	625.00	625.00000	625.00		
	SEED MIXTURE, SLOPE STABILIZATION							
0078	621-90853	6.000 EACH	6700.00000	40200.00	6135.00000	36810.00		
	TAPPING SLEEVE WITH VALVE & BOX 12" X 12"							
0079	621-90853	2.000 EACH	3800.00000	7600.00	3470.00000	6940.00		
	TAPPING SLEEVE WITH VALVE & BOX 6" X 6"							
0080	622-05649	25.000 EACH	265.00000	6625.00	265.00000	6625.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN							
0081	622-52436	6.000 EACH	49.00000	294.00	49.00000	294.00		
	SIGN, DO NOT MOW OR SPRAY							

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -34789-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

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
0082 628-09402 FIELD OFFICE, B	18.000	MOS	1800.00000	32400.00	2692.51000	48465.18		
0083 628-09405 FIELD LABORATORY, B	18.000	MOS	675.00000	12150.00	1455.03000	26190.54		
0084 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000	MOS	75.00000	1350.00	269.45000	4850.10		
0085 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	100.00000	200.00	121.26000	242.52		
0086 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0087 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0088 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	36.000	MOS	75.00000	2700.00	121.25000	4365.00		
0089 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	6500.00000	13000.00	3551.44000	7102.88		
0090 701-09557 TEST PILE, DYNAMIC, PRODUCTION	168.800	LFT	50.00000	8440.00	64.01000	10804.89		
0091 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	6500.00000	13000.00	3807.35000	7614.70		
0092 701-09739 PILE SHOE, HP 12 X 53	26.000	EACH	125.00000	3250.00	109.49000	2846.74		
0093 701-51195 PILE, STEEL H, HP 12 IN X 53	1785.600	LFT	50.00000	89280.00	50.82000	90744.19		
0094 714-11309 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 5 FT	100.000	LFT	1000.00000	100000.00	1427.59000	142759.00		
0095 715-01336 GATE VALVE, 12 IN	1.000	EACH	2000.00000	2000.00	2065.00000	2065.00		
0096 715-01525 VALVE BOX 12 IN	1.000	EACH	230.00000	230.00	215.00000	215.00		
0097 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	82.000	LFT	68.00000	5576.00	102.32000	8390.24		
0098 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	10935.000	LFT	4.02000	43958.70	2.75000	30071.25		
0099 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	10.000	LFT	33.00000	330.00	40.00000	400.00		
0100 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	10.000	LFT	36.00000	360.00	40.00000	400.00		
0101 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	10.000	LFT	40.00000	400.00	40.00000	400.00		

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -34789-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

			(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
0102	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2650.000 LFT	30.00000	79500.00	34.70000	91955.00		
0103	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	349.000 LFT	34.00000	11866.00	36.57000	12762.93		
0104	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	235.000 LFT	35.00000	8225.00	40.86000	9602.10		
0105	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	556.000 LFT	49.00000	27244.00	50.44000	28044.64		
0106	715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	60.000 LFT	62.00000	3720.00	60.09000	3605.40		
0107	715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	46.000 LFT	69.00000	3174.00	102.32000	4706.72		
0108	715-05415 PIPE SANITARY SEWER 24 IN	271.000 LFT	72.00000	19512.00	76.30000	20677.30		
0109	715-05711 PIPE SANITARY SEWER 6 IN	10.000 LFT	34.00000	340.00	79.00000	790.00		
0110	715-06050 CAP EXISTING WATER MAIN 12 IN	8.000 EACH	5100.00000	40800.00	5475.00000	43800.00		
0111	715-06050 CAP EXISTING WATER MAIN 6 IN	2.000 EACH	3000.00000	6000.00	3530.00000	7060.00		
0112	715-07578 PIPE END SECTION, MIN AREA 12.9 SFT	2.000 EACH	1800.00000	3600.00	1995.15000	3990.30		
0113	715-08181 PIPE END SECTION, MIN AREA 4.1 SFT	2.000 EACH	650.00000	1300.00	830.69000	1661.38		
0114	715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	30.000 TON	109.00000	3270.00	265.85000	7975.50		
0115	715-09064 VIDEO INSPECTION FOR PIPE	4061.000 LFT	1.29000	5238.69	1.29000	5238.69		
0116	715-09920 PIPE, TYPE 3 DEFORMED MIN AREA 4.1 SFT	51.000 LFT	104.00000	5304.00	82.93000	4229.43		
0117	715-11528 PIPE, TYPE 3, DEFORMED, MIN. AREA 12.9 SFT.	40.000 LFT	165.00000	6600.00	141.36000	5654.40		
0118	715-46000 PIPE END SECTION, DIA 12"	39.000 EACH	360.00000	14040.00	502.36000	19592.04		
0119	715-46020 PIPE END SECTION, DIA 24"	3.000 EACH	705.00000	2115.00	658.19000	1974.57		
0120	715-46030 PIPE END SECTION, DIA 30"	2.000 EACH	850.00000	1700.00	930.06000	1860.12		
0121	715-46040 PIPE END SECTION, DIA 36 IN	4.000 EACH	1025.00000	4100.00	1187.48000	4749.92		
0122	715-91739 WATER SERVICE LINE, 0.75 IN	40.000 LFT	1.00000	40.00	29.00000	1160.00		

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -34789-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

			(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
0123	715-92253	1.000 EACH	1500.00000	1500.00	2117.00000	2117.00		
	SEWER, SANITARY LATERAL, RECONNECT							
0124	715-93403	1.000 EACH	675.00000	675.00	975.00000	975.00		
	WATER SERVICE CONNECTION, 0.75 IN.							
0125	715-93912	33.000 LFT	50.00000	1650.00	91.00000	3003.00		
	WATER MAIN, 6 IN PVC C900							
0126	715-98165	449.000 LFT	65.00000	29185.00	66.40000	29813.60		
	WATER MAIN, 12 IN PVC C900							
0127	718-06532	10925.000 LFT	0.89000	9723.25	0.89000	9723.25		
	VIDEO INSPECTION FOR UNDERDRAINS							
0128	718-52610	983.000 CYS	34.27000	33687.41	35.00000	34405.00		
	AGGREGATE FOR UNDERDRAINS							
0129	718-99153	7648.000 SYS	0.76000	5812.48	0.80000	6118.40		
	GEOTEXTILES FOR UNDERDRAIN							
0130	719-05439	10.000 LFT	17.00000	170.00	50.33000	503.30		
	PIPE, DRAIN TILE TERMINAL SECTION, 6 IN							
0131	719-05440	10.000 LFT	22.00000	220.00	48.70000	487.00		
	PIPE, DRAIN TILE TERMINAL SECTION, 8 IN							
0132	719-05442	10.000 LFT	24.00000	240.00	50.39000	503.90		
	PIPE, DRAIN TILE TERMINAL SECTION, 10 I							
0133	719-05443	10.000 LFT	25.00000	250.00	52.70000	527.00		
	PIPE, DRAIN TILE TERMINAL SECTION, 12 I							
0134	720-44000	3.000 EACH	500.00000	1500.00	1193.68000	3581.04		
	CASTING, ADJUST TO GRADE SEWER MANHOLE							
0135	720-44296	1.000 EACH	1100.00000	1100.00	610.33000	610.33		
	INLET, CAP							
0136	720-45010	1.000 EACH	1650.00000	1650.00	3023.90000	3023.90		
	INLET, A3							
0137	720-45030	1.000 EACH	1700.00000	1700.00	2211.45000	2211.45		
	INLET, E7							
0138	720-45042	8.000 EACH	2200.00000	17600.00	3169.85000	25358.80		
	INLET, HA5							
0139	720-45410	8.000 EACH	3400.00000	27200.00	4917.87000	39342.96		
	MANHOLE, C4							
0140	720-45510	1.000 EACH	3800.00000	3800.00	3473.00000	3473.00		
	MANHOLE, C4, MODIFIED							
0141	720-90984	1.000 EACH	3300.00000	3300.00	5210.08000	5210.08		
	MANHOLE, C2							
0142	720-93409	6.000 EACH	2200.00000	13200.00	2913.76000	17482.56		
	INLET, B15, MODIFIED							
0143	720-93411	1.000 EACH	2300.00000	2300.00	2913.78000	2913.78		
	INLET, C15, MODIFIED							

TABULATION OF BIDS

CALL ORDER : 251
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COUNTIES : GIBSON

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
0144 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	5000.00000	5000.00	5145.00000	5145.00		
0145 720-98174 INLET, B15	47.000	EACH	2100.00000	98700.00	2913.76000	136946.72		
0146 720-98555 INLET, C15	38.000	EACH	2150.00000	81700.00	2913.76000	110722.88		
0147 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 336" x 108"	76.000	LFT	3600.00000	273600.00	3455.16000	262592.16		
0148 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	200.00000	400.00		
0149 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	125.00000	1625.00	125.00000	1625.00		
0150 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	105.00000	1575.00	105.00000	1575.00		
0151 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	105.00000	1470.00	105.00000	1470.00		
0152 801-06645 CONSTRUCTION SIGN, B	26.000	EACH	60.00000	1560.00	60.00000	1560.00		
0153 801-06775 MAINTAINING TRAFFIC		LUMP	130000.00000	130000.00	14738.16000	14738.16		
0154 801-07118 BARRICADE, III-A	72.000	LFT	10.00000	720.00	10.00000	720.00		
0155 801-07119 BARRICADE, III-B	72.000	LFT	11.00000	792.00	11.00000	792.00		
0156 801-07120 BARRICADE, III, PERMANENT	80.000	LFT	20.00000	1600.00	20.00000	1600.00		
0157 801-94295 SIGNAL HEAD, RELOCATE	2.000	EACH	295.00000	590.00	120.00000	240.00		
0158 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	340.000	LFT	10.00000	3400.00	15.00000	5100.00		
0159 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	100.00000	300.00	44.00000	132.00		
0160 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	100.00000	200.00	100.00000	200.00		
0161 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	197.000	SFT	12.00000	2364.00	18.00000	3546.00		
0162 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	34.000	SFT	20.00000	680.00	18.00000	612.00		
0163 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1100.00000	1100.00	1200.00000	1200.00		

TABULATION OF BIDS

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CONTRACT ID : R -34789-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

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
0164 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	2.000 EACH	1900.00000	3800.00	1800.00000	3600.00		
0165 805-01842 HANDHOLE, SIGNAL, TYPE 1	1.000 EACH	860.00000	860.00	880.00000	880.00		
0166 805-06595 CONDUIT, PVC, 2 IN	140.000 LFT	12.25000	1715.00	28.00000	3920.00		
0167 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	5.000 EACH	450.00000	2250.00	465.00000	2325.00		
0168 805-09540 LOOP DETECTOR RACK	1.000 EACH	450.00000	450.00	1530.00000	1530.00		
0169 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	12100.00000	12100.00	17800.00000	17800.00		
0170 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	8.000 EACH	700.00000	5600.00	800.00000	6400.00		
0171 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1525.00000	6100.00	1450.00000	5800.00		
0172 805-78420 DISCONNECT HANGER	4.000 EACH	260.00000	1040.00	295.00000	1180.00		
0173 805-78445 SIGNAL SERVICE	1.000 EACH	1550.00000	1550.00	725.00000	725.00		
0174 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	18.000 LFT	6.25000	112.50	10.00000	180.00		
0175 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	871.000 LFT	0.80000	696.80	0.80000	696.80		
0176 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	237.000 LFT	1.50000	355.50	1.70000	402.90		
0177 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	659.000 LFT	1.70000	1120.30	1.80000	1186.20		
0178 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	2509.000 LFT	1.15000	2885.35	1.25000	3136.25		
0179 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	550.00000	1650.00	800.00000	2400.00		
0180 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	276.000 LFT	6.50000	1794.00	11.00000	3036.00		
0181 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1200.00000	1200.00	1500.00000	1500.00		
0182 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000 EACH	4600.00000	9200.00	4800.00000	9600.00		

TABULATION OF BIDS

CALL ORDER : 251
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 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

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
0183 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	430.000	LFT	4.90000	2107.00	4.90000	2107.00		
0184 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	362.000	LFT	0.64000	231.68	0.64000	231.68		
0185 808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12"	136.000	LFT	3.90000	530.40	3.90000	530.40		
0186 808-11698 TRANSVERSE MARKINGS, THERMOPLASTIC YIELD, WHITE, 27 IN.	72.000	LFT	19.50000	1404.00	19.50000	1404.00		
0187 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1323.000	LFT	0.60000	793.80	0.60000	793.80		
0188 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	11510.000	LFT	0.60000	6906.00	0.60000	6906.00		
0189 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	350.000	LFT	2.90000	1015.00	2.90000	1015.00		
0190 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	167.000	LFT	5.90000	985.30	5.90000	985.30		
0191 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	370.000	LFT	0.98000	362.60	0.98000	362.60		
0192 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	14.000	EACH	75.00000	1050.00	75.00000	1050.00		
0193 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	14.000	EACH	75.00000	1050.00	75.00000	1050.00		
0194 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	207.000	EACH	1.00000	207.00	1.00000	207.00		
0195 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1286.000	LFT	1.18000	1517.48	1.18000	1517.48		
0196 202-02278 CURB, CONCRETE, REMOVE	1165.000	LFT	4.00000	4660.00	9.00000	10485.00		
SECTION TOTALS			\$	4,085,942.96	\$	4,096,000.00	\$	
CONTRACT TOTALS			\$	4,085,942.96	\$	4,096,000.00	\$	

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -35298-A COUNTIES : JASPER
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SAFE ROUTE TO SCHOOL COMPLETION DATE : 11/22/14
 LOCATION : ON 9TH STREET AND BEGONIA STREET PROJECT(S) : 0810447

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 151,098.90	100.0000%
2	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 167,207.32	110.6608%
3	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 182,730.89	120.9346%
4	35-0997978 PHEND & BROWN INC	\$ 189,529.15	125.4338%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 197,173.40	130.4929%
6	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 203,034.00	134.3716%

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35298-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001	105-06845	LUMP	2000.00000	2000.00	6541.76000	6541.76	6500.00000	6500.00
	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	7700.00000	7700.00	17678.31000	17678.31	9000.00000	9000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02265	1.000 EACH	800.00000	800.00	2531.25000	2531.25	2500.00000	2500.00
	TREE, 48 IN, REMOVE							
0010	201-52370	LUMP	7400.00000	7400.00	855.87000	855.87	4000.00000	4000.00
	CLEARING RIGHT OF WAY							
0011	202-52710	2.000 SYS	150.00000	300.00	101.12000	202.24	50.00000	100.00
	SIDEWALK, CONCRETE, REMOVE							
0012	203-02000	200.000 CYS	65.00000	13000.00	43.83000	8766.00	30.00000	6000.00
	EXCAVATION, COMMON							
0013	203-02070	130.000 CYS	40.00000	5200.00	36.59000	4756.70	30.00000	3900.00
	BORROW							
0014	205-03371	1.000 CYS	655.00000	655.00	47.00000	47.00	50.00000	50.00
	SEDIMENT, REMOVE							
0015	205-06937	385.000 LFT	3.00000	1155.00	3.55000	1366.75	3.00000	1155.00
	TEMPORARY SILT FENCE							
0016	205-09543	70.000 TON	50.00000	3500.00	33.36000	2335.20	15.00000	1050.00
	NO 2 STONE							
0017	207-08267	390.000 SYS	20.00000	7800.00	25.81000	10065.90	10.81000	4215.90
	SUBGRADE TREATMENT, TYPE IIIA							
0018	211-09264	6.000 CYS	55.00000	330.00	29.25000	175.50	24.75000	148.50
	STRUCTURAL BACKFILL, TYPE 1							

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35298-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	30.000	TON	50.00000	1500.00	48.10000	1443.00	55.32000	1659.60
0020 304-07489 HMA PATCHING, TYPE A	25.000	TON	125.00000	3125.00	146.25000	3656.25	130.00000	3250.00
0021 406-05520 ASPHALT FOR TACK COAT	0.090	TON	1600.00000	144.00	9562.50000	860.63	850.00000	76.50
0022 604-06070 SIDEWALK, CONCRETE	990.000	SYS	43.00000	42570.00	48.60000	48114.00	48.00000	47520.00
0023 604-08086 CURB RAMP, CONCRETE	85.000	SYS	90.00000	7650.00	81.83000	6955.55	256.84000	21831.40
0024 605-06120 CURB, CONCRETE	93.000	LFT	30.00000	2790.00	22.39000	2082.27	50.00000	4650.00
0025 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , DEPRESSED	80.000	LFT	25.00000	2000.00	28.05000	2244.00	50.00000	4000.00
0026 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	145.000	LFT	25.00000	3625.00	26.47000	3838.15	50.00000	7250.00
0027 610-07486 HMA FOR APPROACHES, TYPE A	45.000	TON	140.00000	6300.00	140.63000	6328.35	125.00000	5625.00
0028 610-08446 PCCP FOR APPROACHES, 6 IN	61.000	SYS	50.00000	3050.00	51.01000	3111.61	100.00000	6100.00
0029 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	13.000	EACH	200.00000	2600.00	228.46000	2969.98	310.00000	4030.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	325.00000	325.00	1620.00000	1620.00	325.00000	325.00
0031 621-06560 MULCHED SEEDING, U	1700.000	SYS	1.29000	2193.00	1.45000	2465.00	1.29000	2193.00
0032 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	10.000	EACH	435.00000	4350.00	489.38000	4893.80	435.00000	4350.00
0033 628-09402 FIELD OFFICE, B	7.000	MOS	1000.00000	7000.00	1571.63000	11001.41	865.00000	6055.00
0034 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	19.000	LFT	95.00000	1805.00	43.95000	835.05	100.00000	1900.00
0035 715-09064 VIDEO INSPECTION FOR PIPE	19.000	LFT	25.00000	475.00	73.13000	1389.47	100.00000	1900.00
0036 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	300.00000	600.00	165.81000	331.62	800.00000	1600.00
0037 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	128.25000	256.50	114.00000	228.00
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	3.000	EACH	100.00000	300.00	86.63000	259.89	77.00000	231.00

TABULATION OF BIDS

CALL ORDER : 261

CONTRACT ID : R -35298-A

COUNTIES : JASPER

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	75.00000	1500.00	97.88000	1957.60	87.00000	1740.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	1462.50000	1462.50	14209.93000	14209.93
0041 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	120.000	LFT	12.00000	1440.00	12.26000	1471.20	10.90000	1308.00
0042 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	25.00000	50.00	73.13000	146.26	65.00000	130.00
0043 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	99.000	SFT	10.00000	990.00	18.11000	1792.89	16.10000	1593.90
0044 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN	238.000	LFT	0.55000	130.90	0.47000	111.86	0.42000	99.96
0045 808-75072 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 24"	280.000	LFT	5.50000	1540.00	1.00000	280.00	0.89000	249.20
SECTION TOTALS			\$	151,098.90	\$	167,207.32	\$	182,730.89
CONTRACT TOTALS			\$	151,098.90	\$	167,207.32	\$	182,730.89

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35298-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(4) 35-0997978 PHEND & BROWN INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1817574 YARDBERRY LANDSCAPE COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001	105-06845	LUMP	7800.00000	7800.00	7000.00000	7000.00	4000.00000	4000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	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	16500.00000	16500.00	9850.00000	9850.00	13000.00000	13000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02265	1.000 EACH	1.00000	1.00	4000.00000	4000.00	2000.00000	2000.00
	TREE, 48 IN, REMOVE							
0010	201-52370	LUMP	6500.00000	6500.00	6150.00000	6150.00	24000.00000	24000.00
	CLEARING RIGHT OF WAY							
0011	202-52710	2.000 SYS	130.00000	260.00	325.00000	650.00	50.00000	100.00
	SIDEWALK, CONCRETE, REMOVE							
0012	203-02000	200.000 CYS	71.20000	14240.00	60.00000	12000.00	50.00000	10000.00
	EXCAVATION, COMMON							
0013	203-02070	130.000 CYS	17.00000	2210.00	68.00000	8840.00	40.00000	5200.00
	BORROW							
0014	205-03371	1.000 CYS	123.00000	123.00	170.00000	170.00	150.00000	150.00
	SEDIMENT, REMOVE							
0015	205-06937	385.000 LFT	2.28000	877.80	2.75000	1058.75	3.00000	1155.00
	TEMPORARY SILT FENCE							
0016	205-09543	70.000 TON	30.00000	2100.00	20.00000	1400.00	35.00000	2450.00
	NO 2 STONE							
0017	207-08267	390.000 SYS	22.00000	8580.00	22.00000	8580.00	19.00000	7410.00
	SUBGRADE TREATMENT, TYPE IIIA							
0018	211-09264	6.000 CYS	5.00000	30.00	200.00000	1200.00	70.00000	420.00
	STRUCTURAL BACKFILL, TYPE 1							
0019	301-07448	30.000 TON	36.00000	1080.00	100.00000	3000.00	50.00000	1500.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35298-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07489 HMA PATCHING, TYPE A	25.000	TON	164.50000	4112.50	230.00000	5750.00	300.00000	7500.00
0021 406-05520 ASPHALT FOR TACK COAT	0.090	TON	1.00000	0.09	500.00000	45.00	1200.00000	108.00
0022 604-06070 SIDEWALK, CONCRETE	990.000	SYS	46.00000	45540.00	43.00000	42570.00	42.00000	41580.00
0023 604-08086 CURB RAMP, CONCRETE	85.000	SYS	80.00000	6800.00	142.00000	12070.00	165.00000	14025.00
0024 605-06120 CURB, CONCRETE	93.000	LFT	12.00000	1116.00	27.00000	2511.00	24.00000	2232.00
0025 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , DEPRESSED	80.000	LFT	30.00000	2400.00	26.00000	2080.00	35.00000	2800.00
0026 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	145.000	LFT	12.00000	1740.00	24.00000	3480.00	30.00000	4350.00
0027 610-07486 HMA FOR APPROACHES, TYPE A	45.000	TON	116.00000	5220.00	152.00000	6840.00	250.00000	11250.00
0028 610-08446 PCCP FOR APPROACHES, 6 IN	61.000	SYS	53.00000	3233.00	85.00000	5185.00	58.00000	3538.00
0029 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	13.000	EACH	165.00000	2145.00	180.00000	2340.00	198.00000	2574.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	325.00000	325.00	325.00000	325.00	750.00000	750.00
0031 621-06560 MULCHED SEEDING, U	1700.000	SYS	11.00000	18700.00	1.29000	2193.00	1.50000	2550.00
0032 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	10.000	EACH	435.00000	4350.00	435.00000	4350.00	275.00000	2750.00
0033 628-09402 FIELD OFFICE, B	7.000	MOS	1210.00000	8470.00	2195.07000	15365.49	2200.00000	15400.00
0034 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	19.000	LFT	35.30000	670.70	95.00000	1805.00	75.00000	1425.00
0035 715-09064 VIDEO INSPECTION FOR PIPE	19.000	LFT	1.00000	19.00	7.00000	133.00	53.00000	1007.00
0036 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	500.00000	1000.00	500.00000	1000.00	550.00000	1100.00
0037 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	114.00000	228.00	114.00000	228.00	150.00000	300.00
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	3.000	EACH	77.00000	231.00	77.00000	231.00	90.00000	270.00
0039 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	87.00000	1740.00	87.00000	1740.00	120.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35298-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06775 MAINTAINING TRAFFIC	LUMP	17600.00000	17600.00	16750.00000	16750.00	8000.00000	8000.00
0041 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	120.000 LFT	10.90000	1308.00	28.00000	3360.00	20.00000	2400.00
0042 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	165.00000	330.00	195.00000	390.00	150.00000	300.00
0043 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	99.000 SFT	16.10000	1593.90	22.00000	2178.00	24.00000	2376.00
0044 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN	238.000 LFT	0.42000	99.96	0.42000	99.96	1.00000	238.00
0045 808-75072 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 24"	280.000 LFT	0.89000	249.20	0.89000	249.20	1.50000	420.00
SECTION TOTALS		\$	189,529.15	\$	197,173.40	\$	203,034.00
CONTRACT TOTALS		\$	189,529.15	\$	197,173.40	\$	203,034.00

VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : R -35328-A COUNTIES : NEWTON
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SMALL STRUCTURE PIPE REPLACEMENT COMPLETION DATE : 06/14/14
 LOCATION : ON SR 55, 1.77 MILES SOUTH OF SR 16 PROJECT(S) : 1006715

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 87,964.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 91,458.88	103.9731%
3	35-1550663 TOWN & COUNTRY CONSTRUCTION INC	\$ 92,450.50	105.1004%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 97,747.00	111.1216%
5	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 105,975.50	120.4760%
6	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 107,236.50	121.9095%
7	35-1489621 HRP CONSTRUCTION INC	\$ 110,875.50	126.0465%
8	35-1569222 GRIMMER CONSTRUCTION INC	\$ 113,808.81	129.3811%
9	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 136,900.00	155.6318%

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35328-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1550663 TOWN & COUNTRY CONSTRUCTION I	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE PIPE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	1790.00000	1790.00	2500.00000	2500.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4400.00000	4400.00	13157.88000	13157.88	5000.00000	5000.00
0010 207-09935 SUBGRADE TREATMENT, TYPE IC	64.000 SYS	19.00000	1216.00	44.61000	2855.04	24.00000	1536.00
0011 211-09264 STRUCTURAL BACKFILL, TYPE 1	326.000 CYS	45.00000	14670.00	22.67000	7390.42	50.00000	16300.00
0012 303-01180 COMPACTED AGGREGATE, NO. 53	7.500 TON	51.00000	382.50	167.66000	1257.45	24.00000	180.00
0013 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6.000 TON	200.00000	1200.00	339.30000	2035.80	325.00000	1950.00
0014 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	9.000 TON	172.00000	1548.00	250.53000	2254.77	300.00000	2700.00
0015 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	22.000 TON	130.00000	2860.00	209.95000	4618.90	225.00000	4950.00
0016 406-05520 ASPHALT FOR TACK COAT	0.100 TON	50.00000	5.00	5426.30000	542.63	4000.00000	400.00
0017 616-06405 RIPRAP, REVETMENT	66.000 TON	40.00000	2640.00	45.72000	3017.52	50.00000	3300.00
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	295.00000	295.00	295.00000	295.00	295.00000	295.00
0019 621-03787 SEED MIXTURE, D	0.500 LBS	1545.00000	772.50	1545.00000	772.50	1545.00000	772.50
0020 628-09402 FIELD OFFICE, B	3.000 MOS	1967.00000	5901.00	3169.17000	9507.51	1950.00000	5850.00

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35328-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1550663 TOWN & COUNTRY CONSTRUCTION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 715-05296 PIPE, TYPE 1 DEFORMED MIN AREA 71 SFT	64.000	LFT	500.00000	32000.00	545.73000	34926.72	600.00000	38400.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	98.00000	196.00	98.00000	196.00	85.00000	170.00
0023 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	68.00000	544.00	68.00000	544.00	165.00000	1320.00
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	59.00000	826.00	59.00000	826.00	69.00000	966.00
0025 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	78.00000	1950.00	78.00000	1950.00	85.00000	2125.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	13701.50000	13701.50	71.00000	71.00	500.00000	500.00
0027 801-07119 BARRICADE, III-B	168.000	LFT	4.15000	697.20	4.15000	697.20	10.00000	1680.00
0028 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	28.95000	57.90	28.95000	57.90	100.00000	200.00
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	48.000	LFT	0.89000	42.72	0.89000	42.72	20.00000	960.00
0030 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	12.000	LFT	0.89000	10.68	0.89000	10.68	25.00000	300.00
0031 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	20.00000	40.00	1.00000	2.00	20.00000	40.00
0032 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	1.00000	2.00	1316.62000	2633.24	25.00000	50.00
SECTION TOTALS			\$	87,964.00	\$	91,458.88	\$	92,450.50
CONTRACT TOTALS			\$	87,964.00	\$	91,458.88	\$	92,450.50

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35328-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		(4) 35-1917625		(5) 35-1386990		(6) 35-1817574		
		MILESTONE CONTRACTORS LP		JACK ISOM CONSTRUCTION CO		YARDBERRY LANDSCAPE COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE PIPE REPLACEMENT								
0001	105-06845	LUMP	7000.00000	7000.00	3500.00000	3500.00	9000.00000	9000.00
	CONSTRUCTION ENGINEERING							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	207-09935	64.000 SYS	16.00000	1024.00	25.00000	1600.00	40.00000	2560.00
	SUBGRADE TREATMENT, TYPE IC							
0011	211-09264	326.000 CYS	50.00000	16300.00	40.00000	13040.00	40.00000	13040.00
	STRUCTURAL BACKFILL, TYPE 1							
0012	303-01180	7.500 TON	330.00000	2475.00	25.00000	187.50	35.00000	262.50
	COMPACTED AGGREGATE, NO. 53							
0013	401-07328	6.000 TON	175.00000	1050.00	425.00000	2550.00	341.00000	2046.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0014	401-07392	9.000 TON	150.00000	1350.00	397.00000	3573.00	310.00000	2790.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm							
0015	401-07408	22.000 TON	125.00000	2750.00	370.00000	8140.00	240.00000	5280.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0016	406-05520	0.100 TON	880.00000	88.00	950.00000	95.00	900.00000	90.00
	ASPHALT FOR TACK COAT							
0017	616-06405	66.000 TON	35.00000	2310.00	55.00000	3630.00	80.00000	5280.00
	RIPRAP, REVETMENT							
0018	621-01004	1.000 EACH	350.00000	350.00	500.00000	500.00	450.00000	450.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0019	621-03787	0.500 LBS	1800.00000	900.00	500.00000	250.00	50.00000	25.00
	SEED MIXTURE, D							
0020	628-09402	3.000 MOS	4200.00000	12600.00	2350.00000	7050.00	1300.00000	3900.00
	FIELD OFFICE, B							

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35328-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1386990 JACK ISOM CONSTRUCTION CO		(6) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 715-05296 PIPE, TYPE 1 DEFORMED MIN AREA 71 SFT	64.000	LFT	400.00000	25600.00	670.00000	42880.00	650.00000	41600.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	250.00000	500.00	110.00000	220.00
0023 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	170.00000	1360.00	200.00000	1600.00	195.00000	1560.00
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	75.00000	1050.00	125.00000	1750.00	79.00000	1106.00
0025 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	110.00000	2750.00	100.00000	2500.00	105.00000	2625.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	5500.00000	5500.00	2500.00000	2500.00	6000.00000	6000.00
0027 801-07119 BARRICADE, III-B	168.000	LFT	8.00000	1344.00	18.00000	3024.00	12.00000	2016.00
0028 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	100.00000	200.00	150.00000	300.00	110.00000	220.00
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	48.000	LFT	25.00000	1200.00	15.00000	720.00	30.00000	1440.00
0030 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	12.000	LFT	20.00000	240.00	15.00000	180.00	35.00000	420.00
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	20.00000	40.00	50.00000	100.00	50.00000	100.00
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	30.00000	60.00	400.00000	800.00	100.00000	200.00
SECTION TOTALS			\$	97,747.00	\$	105,975.50	\$	107,236.50
CONTRACT TOTALS			\$	97,747.00	\$	105,975.50	\$	107,236.50

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35328-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		(7) 35-1489621		(8) 35-1569222		(9) 35-1035122		
		HRP CONSTRUCTION INC		GRIMMER CONSTRUCTION INC		GARIUP CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE PIPE REPLACEMENT								
0001	105-06845	LUMP	1260.00000	1260.00	3820.00000	3820.00	17601.00000	17601.00
	CONSTRUCTION ENGINEERING							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	5500.00000	5500.00	17000.00000	17000.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	207-09935	64.000 SYS	44.00000	2816.00	49.10000	3142.40	40.00000	2560.00
	SUBGRADE TREATMENT, TYPE IC							
0011	211-09264	326.000 CYS	8.00000	2608.00	0.01000	3.26	50.00000	16300.00
	STRUCTURAL BACKFILL, TYPE 1							
0012	303-01180	7.500 TON	44.00000	330.00	41.00000	307.50	50.00000	375.00
	COMPACTED AGGREGATE, NO. 53							
0013	401-07328	6.000 TON	325.00000	1950.00	325.00000	1950.00	900.00000	5400.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0014	401-07392	9.000 TON	300.00000	2700.00	300.00000	2700.00	500.00000	4500.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm							
0015	401-07408	22.000 TON	225.00000	4950.00	225.00000	4950.00	320.00000	7040.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0016	406-05520	0.100 TON	4000.00000	400.00	4000.00000	400.00	10500.00000	1050.00
	ASPHALT FOR TACK COAT							
0017	616-06405	66.000 TON	55.00000	3630.00	44.40000	2930.40	57.00000	3762.00
	RIPRAP, REVETMENT							
0018	621-01004	1.000 EACH	295.00000	295.00	1.00000	1.00	320.00000	320.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0019	621-03787	0.500 LBS	1545.00000	772.50	49.50000	24.75	1600.00000	800.00
	SEED MIXTURE, D							
0020	628-09402	3.000 MOS	1000.00000	3000.00	3170.00000	9510.00	2600.00000	7800.00
	FIELD OFFICE, B							

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35328-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1489621 HRP CONSTRUCTION INC		(8) 35-1569222 GRIMMER CONSTRUCTION INC		(9) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 715-05296 PIPE, TYPE 1 DEFORMED MIN AREA 71 SFT	64.000	LFT	1149.00000	73536.00	749.00000	47936.00	780.00000	49920.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	98.00000	196.00	90.00000	180.00
0023 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	70.00000	560.00	68.00000	544.00	180.00000	1440.00
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	62.00000	868.00	59.00000	826.00	75.00000	1050.00
0025 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	82.00000	2050.00	78.00000	1950.00	90.00000	2250.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	13500.00000	13500.00	1000.00000	1000.00
0027 801-07119 BARRICADE, III-B	168.000	LFT	4.25000	714.00	4.15000	697.20	11.00000	1848.00
0028 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	30.00000	60.00	28.95000	57.90	110.00000	220.00
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	48.000	LFT	1.00000	48.00	0.89000	42.72	22.00000	1056.00
0030 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	12.000	LFT	1.00000	12.00	0.89000	10.68	27.00000	324.00
0031 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	25.00000	50.00	0.50000	1.00	22.00000	44.00
0032 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	30.00000	60.00	651.00000	1302.00	27.00000	54.00
SECTION TOTALS			\$	110,875.50	\$	113,808.81	\$	136,900.00
CONTRACT TOTALS			\$	110,875.50	\$	113,808.81	\$	136,900.00

VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : R -35379-A COUNTIES : VARIOUS
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : CABLE BARRIER RAILING COMPLETION DATE : 09/01/14
 LOCATION : ALONG I-64 AT VARIOUS LOCATIONS PROJECT(S) : 1173676

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 406,244.88	100.0000%
2	61-0600430 GEORGE B STONE CO LLC	\$ 416,844.00	102.6090%
3	35-0821499 JAMES H DREW CORPORATION	\$ 438,349.00	107.9027%
4	38-2954313 FUTURE FENCE COMPANY	\$ 524,120.33	129.0159%
5	43-1012298 COLLINS & HERMANN INC	\$ 578,752.65	142.4640%
6	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 610,649.00	150.3155%
	26-1714931 FENTON EXCAVATING & CONSTRUCTION INC		IRREGULAR
	38-2932367 RMD HOLDINGS LTD		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35379-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2421492 ACTION TRAFFIC MAINTENANCE		(2) 61-0600430 GEORGE B STONE CO LLC		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW CABLE RAIL BARRIERS								
0001 105-06845		LUMP	13500.00000	13500.00	9000.00000	9000.00	2884.40000	2884.40
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	18500.00000	18500.00	19000.00000	19000.00	14400.00000	14400.00
MOBILIZATION AND DEMOBILIZATION								
0007 203-02000	98.000	CYS	50.00000	4900.00	100.00000	9800.00	165.00000	16170.00
EXCAVATION, COMMON								
0008 203-02070	120.000	CYS	50.00000	6000.00	25.00000	3000.00	230.00000	27600.00
BORROW								
0009 621-06559	4800.000	SYS	3.58000	17184.00	2.50000	12000.00	2.10000	10080.00
MULCHED SEEDING, R								
0010 627-09327	19798.000	LFT	11.56000	228864.88	11.00000	217778.00	13.20000	261333.60
CABLE BARRIER SYSTEM, TYPE TL-4								
0011 627-09331	16.000	EACH	5400.00000	86400.00	4000.00000	64000.00	3400.00000	54400.00
SAFETY TERMINAL, TYPE TL-4								
0012 627-10178		LUMP	12000.00000	12000.00	11000.00000	11000.00	11400.00000	11400.00
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS								
0013 628-09402	6.000	MOS	300.00000	1800.00	3500.00000	21000.00	1200.00000	7200.00
FIELD OFFICE, B								
0014 628-11729	1.000	EACH	400.00000	400.00	300.00000	300.00	175.00000	175.00
CELLULAR TELEPHONE TYPE A								
0015 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0016 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0017 628-11782	6.000	MOS	55.00000	330.00	200.00000	1200.00	65.00000	390.00
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0018 801-01093	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	875.00000	1750.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -35379-A

COUNTIES : VARIOUS

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2421492 ACTION TRAFFIC MAINTENANCE		(2) 61-0600430 GEORGE B STONE CO LLC		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	40.00000	480.00	250.00000	3000.00	205.00000	2460.00
0020 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	40.00000	1280.00	200.00000	6400.00	105.00000	3360.00
0021 801-06710 FLASHING ARROW SIGN	160.000	DAY	10.00000	1600.00	1.00000	160.00	30.00000	4800.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	9500.00000	9500.00	35000.00000	35000.00	18600.00000	18600.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	1100.00000	2200.00	670.00000	1340.00
SECTION TOTALS			\$	406,244.88	\$	416,844.00	\$	438,349.00
CONTRACT TOTALS			\$	406,244.88	\$	416,844.00	\$	438,349.00

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35379-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2954313 FUTURE FENCE COMPANY		(5) 43-1012298 COLLINS & HERMANN INC		(6) 35-2110733 SPECIALTIES COMPANY LLC AND S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW CABLE RAIL BARRIERS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8377.95000	8377.95	13412.83000	13412.83	8400.00000	8400.00
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	10100.00000	10100.00	33422.32000	33422.32	30500.00000	30500.00
0007 203-02000 EXCAVATION, COMMON	98.000 CYS	75.08000	7357.84	93.58000	9170.84	77.00000	7546.00
0008 203-02070 BORROW	120.000 CYS	38.61000	4633.20	88.38000	10605.60	77.00000	9240.00
0009 621-06559 MULCHED SEEDING, R	4800.000 SYS	0.54000	2592.00	5.20000	24960.00	1.75000	8400.00
0010 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	19798.000 LFT	17.73000	351018.54	15.95000	315778.10	21.50000	425657.00
0011 627-09331 SAFETY TERMINAL, TYPE TL-4	16.000 EACH	5717.59000	91481.44	6283.58000	100537.28	3700.00000	59200.00
0012 627-10178 CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS	LUMP	17650.48000	17650.48	8982.84000	8982.84	8300.00000	8300.00
0013 628-09402 FIELD OFFICE, B	6.000 MOS	360.39000	2162.34	1220.67000	7324.02	2400.00000	14400.00
0014 628-11729 CELLULAR TELEPHONE TYPE A	1.000 EACH	286.11000	286.11	339.56000	339.56	600.00000	600.00
0015 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0016 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0017 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000 MOS	114.44000	686.64	155.96000	935.76	150.00000	900.00
0018 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	1060.50000	2121.00	1039.75000	2079.50	1200.00000	2400.00
0019 801-03290 CONSTRUCTION SIGN, C	12.000 EACH	132.56000	1590.72	129.97000	1559.64	175.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -35379-A

COUNTIES : VARIOUS

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2954313 FUTURE FENCE COMPANY		(5) 43-1012298 COLLINS & HERMANN INC		(6) 35-2110733 SPECIALTIES COMPANY LLC AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	116.66000	3733.12	114.37000	3659.84	125.00000	4000.00
0021 801-06710 FLASHING ARROW SIGN	160.000	DAY	12.73000	2036.80	12.48000	1996.80	15.00000	2400.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	17286.15000	17286.15	38782.94000	38782.94	23000.00000	23000.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	2599.39000	5198.78	1800.00000	3600.00
SECTION TOTALS			\$	524,120.33	\$	578,752.65	\$	610,649.00
CONTRACT TOTALS			\$	524,120.33	\$	578,752.65	\$	610,649.00

VENDOR RANKING

CALL ORDER : 291 CONTRACT ID : R -35608-A COUNTIES : FLOYD
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TURN LANES COMPLETION DATE : 09/26/14
 LOCATION : ON CHARLESTOWN ROAD AT BEECHWOOD AVENUE PROJECT(S) : 1006047

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 214,792.00	100.0000%
2	35-1675187 HUMMEL ELECTRIC INC	\$ 223,339.20	103.9793%
3	35-2040699 EXCEL EXCAVATING INC	\$ 239,679.10	111.5866%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 261,620.21	121.8017%

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35608-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1675187 HUMMEL ELECTRIC INC		(3) 35-2040699 EXCEL EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	4500.00000	4500.00	16500.00000	16500.00
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	10700.00000	10700.00	11166.96000	11166.96	11500.00000	11500.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	6400.00000	6400.00	7600.00000	7600.00	7100.00000	7100.00
0011 202-02240 PAVEMENT REMOVAL	19.000 SYS	41.00000	779.00	46.80000	889.20	60.00000	1140.00
0012 202-02278 CURB, CONCRETE, REMOVE	115.000 LFT	15.00000	1725.00	12.00000	1380.00	10.00000	1150.00
0013 202-02279 CURB AND GUTTER, REMOVE	118.000 LFT	15.00000	1770.00	12.00000	1416.00	10.00000	1180.00
0014 202-52710 SIDEWALK, CONCRETE, REMOVE	57.000 SYS	40.00000	2280.00	34.00000	1938.00	15.00000	855.00
0015 202-96133 PIPE, REMOVE	15.000 LFT	19.00000	285.00	70.00000	1050.00	40.00000	600.00
0016 203-02000 EXCAVATION, COMMON	45.000 CYS	75.00000	3375.00	100.00000	4500.00	60.00000	2700.00
0017 205-06933 TEMPORARY INLET PROTECTION	3.000 EACH	135.00000	405.00	105.00000	315.00	120.00000	360.00
0018 205-06934 TEMPORARY MULCH	1.000 TON	450.00000	450.00	1050.00000	1050.00	750.00000	750.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35608-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1675187 HUMMEL ELECTRIC INC		(3) 35-2040699 EXCEL EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	57.000	LFT	11.00000	627.00	10.50000	598.50	6.00000	342.00
0020 205-11591 TEMPORARY SEED MIXTURE	2.000	LBS	25.00000	50.00	105.00000	210.00	14.00000	28.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	22.000	SYS	22.00000	484.00	160.00000	3520.00	50.00000	1100.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	13.000	CYS	39.00000	507.00	70.00000	910.00	75.00000	975.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	16.000	TON	32.00000	512.00	110.00000	1760.00	50.00000	800.00
0024 304-07491 HMA PATCHING, TYPE C	50.000	TON	120.00000	6000.00	225.00000	11250.00	130.00000	6500.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	2011.000	SYS	3.30000	6636.30	3.80000	7641.80	4.00000	8044.00
0026 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	166.000	TON	110.00000	18260.00	120.00000	19920.00	110.00000	18260.00
0027 401-10258 JOINT ADHESIVE, SURFACE	1049.000	LFT	1.50000	1573.50	1.05000	1101.45	1.50000	1573.50
0028 401-11785 LIQUID ASPHALT SEALANT	1049.000	LFT	1.40000	1468.60	0.10000	104.90	1.40000	1468.60
0029 406-05520 ASPHALT FOR TACK COAT	1.000	TON	500.00000	500.00	525.00000	525.00	500.00000	500.00
0030 604-06070 SIDEWALK, CONCRETE	63.000	SYS	42.00000	2646.00	50.60000	3187.80	65.00000	4095.00
0031 604-07900 CURB RAMP, CONCRETE, F, MODIFIED	20.000	SYS	100.00000	2000.00	159.50000	3190.00	165.00000	3300.00
0032 604-07902 CURB RAMP, CONCRETE, H	10.000	SYS	200.00000	2000.00	187.00000	1870.00	160.00000	1600.00
0033 604-07903 CURB RAMP, CONCRETE, K	10.000	SYS	180.00000	1800.00	170.50000	1705.00	160.00000	1600.00
0034 605-06120 CURB, CONCRETE	69.000	LFT	25.00000	1725.00	41.80000	2884.20	30.00000	2070.00
0035 605-06140 CURB AND GUTTER, CONCRETE	126.000	LFT	28.00000	3528.00	46.20000	5821.20	40.00000	5040.00
0036 610-09108 PCCP FOR APPROACHES, 9 IN	22.000	SYS	96.00000	2112.00	83.60000	1839.20	130.00000	2860.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	850.00000	850.00	1050.00000	1050.00	250.00000	250.00
0038 621-06560 MULCHED SEEDING, U	56.000	SYS	5.00000	280.00	15.75000	882.00	3.85000	215.60
0039 628-09401 FIELD OFFICE, A	6.000	MOS	2400.00000	14400.00	1750.00000	10500.00	1800.00000	10800.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35608-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1675187 HUMMEL ELECTRIC INC		(3) 35-2040699 EXCEL EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	56.000	LFT	28.00000	1568.00	90.00000	5040.00	85.00000	4760.00
0041 715-09064 VIDEO INSPECTION FOR PIPE	56.000	LFT	10.00000	560.00	30.00000	1680.00	28.50000	1596.00
0042 720-45410 MANHOLE, C4	1.000	EACH	3000.00000	3000.00	3600.00000	3600.00	3200.00000	3200.00
0043 720-45431 MANHOLE, J 15	1.000	EACH	5200.00000	5200.00	4570.00000	4570.00	3500.00000	3500.00
0044 720-98174 INLET, B15	1.000	EACH	3600.00000	3600.00	4100.00000	4100.00	2200.00000	2200.00
0045 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	95.00000	570.00	90.00000	540.00	75.00000	450.00
0046 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	85.00000	1275.00	90.00000	1350.00	75.00000	1125.00
0047 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	45.00000	360.00	60.00000	480.00	50.00000	400.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	19609.25000	19609.25	7434.00000	7434.00	29000.00000	29000.00
0049 802-04089 SIGN, SHEET, REMOVE	1.000	EACH	36.00000	36.00	36.00000	36.00	36.00000	36.00
0050 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	9.000	LFT	15.40000	138.60	15.40000	138.60	15.40000	138.60
0051 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000	EACH	45.00000	45.00	45.00000	45.00	45.00000	45.00
0052 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	15.000	SFT	22.00000	330.00	22.00000	330.00	22.00000	330.00
0053 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	23.000	SFT	28.00000	644.00	28.00000	644.00	28.00000	644.00
0054 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	12.000	SFT	28.00000	336.00	28.00000	336.00	28.00000	336.00
0055 802-99045 SIGN REMOUNTING	1.000	EACH	44.00000	44.00	44.00000	44.00	44.00000	44.00
0056 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0057 805-01421 SERVICE POINT RISER AND WEATHERHEAD	1.000	EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
0058 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 291

CONTRACT ID : R -35608-A

COUNTIES : FLOYD

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1675187 HUMMEL ELECTRIC INC		(3) 35-2040699 EXCEL EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	4.000 EACH	1880.00000	7520.00	1880.00000	7520.00	1880.00000	7520.00
0060 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	65.000 LFT	55.00000	3575.00	55.00000	3575.00	55.00000	3575.00
0061 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	8.000 EACH	460.00000	3680.00	460.00000	3680.00	460.00000	3680.00
0062 805-02645 SIGNAL PEDESTAL FOUNDATION, A	3.000 EACH	525.00000	1575.00	525.00000	1575.00	525.00000	1575.00
0063 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11500.00000	11500.00	11500.00000	11500.00	11500.00000	11500.00
0064 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	5.000 EACH	530.00000	2650.00	530.00000	2650.00	530.00000	2650.00
0065 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	1.000 EACH	825.00000	825.00	825.00000	825.00	825.00000	825.00
0066 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	8.000 EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
0067 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1280.00000	3840.00	1280.00000	3840.00	1280.00000	3840.00
0068 805-78420 DISCONNECT HANGER	3.000 EACH	280.00000	840.00	280.00000	840.00	280.00000	840.00
0069 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	45.000 LFT	2.60000	117.00	2.60000	117.00	2.60000	117.00
0070 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	1764.000 LFT	0.40000	705.60	0.40000	705.60	0.40000	705.60
0071 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	720.000 LFT	1.44000	1036.80	1.44000	1036.80	1.44000	1036.80
0072 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	820.000 LFT	1.65000	1353.00	1.65000	1353.00	1.65000	1353.00
0073 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	360.000 LFT	1.85000	666.00	1.85000	666.00	1.85000	666.00
0074 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	550.000 LFT	1.30000	715.00	1.30000	715.00	1.30000	715.00
0075 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	880.00000	880.00	880.00000	880.00	880.00000	880.00
0076 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	562.000 LFT	7.20000	4046.40	7.20000	4046.40	7.20000	4046.40
0077 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	4550.00000	18200.00	4550.00000	18200.00	4550.00000	18200.00
0078 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	3.000 EACH	580.00000	1740.00	580.00000	1740.00	580.00000	1740.00

TABULATION OF BIDS

CALL ORDER : 291
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CONTRACT ID : R -35608-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1675187 HUMMEL ELECTRIC INC		(3) 35-2040699 EXCEL EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH	310.00000	930.00	310.00000	930.00	310.00000	930.00
0080 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	1.000 EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
0081 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	2.000 EACH	435.00000	870.00	440.00000	880.00	195.00000	390.00
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	178.000 LFT	0.85000	151.30	1.54000	274.12	1.50000	267.00
0083 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	86.000 LFT	1.95000	167.70	1.54000	132.44	1.50000	129.00
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	965.000 LFT	0.85000	820.25	1.54000	1486.10	1.50000	1447.50
0085 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	72.000 LFT	5.10000	367.20	9.24000	665.28	10.00000	720.00
0086 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	365.000 LFT	1.30000	474.50	2.31000	843.15	2.50000	912.50
0087 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	99.00000	495.00	82.50000	412.50	150.00000	750.00
SECTION TOTALS		\$	214,792.00	\$	223,339.20	\$	239,679.10
CONTRACT TOTALS		\$	214,792.00	\$	223,339.20	\$	239,679.10

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35608-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT		(4) 35-1487672		()		()	
ITEM DESCRIPTION		MAC CONSTRUCTION & EXCAVATION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
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	109-08440	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	12000.00000	12000.00			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	3000.00000	3000.00			
	CLEARING RIGHT OF WAY						
0011	202-02240	19.000 SYS	70.00000	1330.00			
	PAVEMENT REMOVAL						
0012	202-02278	115.000 LFT	23.00000	2645.00			
	CURB, CONCRETE, REMOVE						
0013	202-02279	118.000 LFT	23.00000	2714.00			
	CURB AND GUTTER, REMOVE						
0014	202-52710	57.000 SYS	45.00000	2565.00			
	SIDEWALK, CONCRETE, REMOVE						
0015	202-96133	15.000 LFT	85.00000	1275.00			
	PIPE, REMOVE						
0016	203-02000	45.000 CYS	115.00000	5175.00			
	EXCAVATION, COMMON						
0017	205-06933	3.000 EACH	150.00000	450.00			
	TEMPORARY INLET PROTECTION						
0018	205-06934	1.000 TON	300.00000	300.00			
	TEMPORARY MULCH						
0019	205-06937	57.000 LFT	4.25000	242.25			
	TEMPORARY SILT FENCE						

TABULATION OF BIDS

CALL ORDER : 291
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CONTRACT ID : R -35608-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

			(4) 35-1487672	()	()	
			MAC CONSTRUCTION & EXCAVATION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 205-11591	2.000	LBS	100.00000	200.00		
TEMPORARY SEED MIXTURE						
0021 207-08267	22.000	SYS	90.00000	1980.00		
SUBGRADE TREATMENT, TYPE IIIA						
0022 211-09264	13.000	CYS	60.00000	780.00		
STRUCTURAL BACKFILL, TYPE 1						
0023 301-07448	16.000	TON	60.00000	960.00		
COMPACTED AGGREGATE, NO. 53, BASE						
0024 304-07491	50.000	TON	145.00000	7250.00		
HMA PATCHING, TYPE C						
0025 306-08034	2011.000	SYS	5.00000	10055.00		
MILLING, ASPHALT, 1 1/2 IN						
0026 401-07327	166.000	TON	130.00000	21580.00		
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm						
0027 401-10258	1049.000	LFT	0.75000	786.75		
JOINT ADHESIVE, SURFACE						
0028 401-11785	1049.000	LFT	0.75000	786.75		
LIQUID ASPHALT SEALANT						
0029 406-05520	1.000	TON	975.00000	975.00		
ASPHALT FOR TACK COAT						
0030 604-06070	63.000	SYS	36.00000	2268.00		
SIDEWALK, CONCRETE						
0031 604-07900	20.000	SYS	78.00000	1560.00		
CURB RAMP, CONCRETE, F, MODIFIED						
0032 604-07902	10.000	SYS	180.00000	1800.00		
CURB RAMP, CONCRETE, H						
0033 604-07903	10.000	SYS	150.00000	1500.00		
CURB RAMP, CONCRETE, K						
0034 605-06120	69.000	LFT	25.00000	1725.00		
CURB, CONCRETE						
0035 605-06140	126.000	LFT	28.00000	3528.00		
CURB AND GUTTER, CONCRETE						
0036 610-09108	22.000	SYS	96.00000	2112.00		
PCCP FOR APPROACHES, 9 IN						
0037 621-01004	1.000	EACH	250.00000	250.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0038 621-06560	56.000	SYS	5.00000	280.00		
MULCHED SEEDING, U						
0039 628-09401	6.000	MOS	2200.00000	13200.00		
FIELD OFFICE, A						
0040 715-05149	56.000	LFT	120.00000	6720.00		
PIPE, TYPE 2 CIRCULAR 12 IN						

TABULATION OF BIDS

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CONTRACT ID : R -35608-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

			(4) 35-1487672	()	()	
			MAC CONSTRUCTION & EXCAVATIN			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 715-09064	56.000	LFT	28.50000	1596.00		
VIDEO INSPECTION FOR PIPE						
0042 720-45410	1.000	EACH	4000.00000	4000.00		
MANHOLE, C4						
0043 720-45431	1.000	EACH	5000.00000	5000.00		
MANHOLE, J 15						
0044 720-98174	1.000	EACH	4800.00000	4800.00		
INLET, B15						
0045 801-03290	6.000	EACH	195.00000	1170.00		
CONSTRUCTION SIGN, C						
0046 801-06640	15.000	EACH	100.00000	1500.00		
CONSTRUCTION SIGN, A						
0047 801-06645	8.000	EACH	65.00000	520.00		
CONSTRUCTION SIGN, B						
0048 801-06775		LUMP	50000.00000	50000.00		
MAINTAINING TRAFFIC						
0049 802-04089	1.000	EACH	36.00000	36.00		
SIGN, SHEET, REMOVE						
0050 802-05701	9.000	LFT	15.40000	138.60		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0051 802-07059	1.000	EACH	45.00000	45.00		
SIGN, SHEET, AND SUPPORTS, REMOVE						
0052 802-09838	15.000	SFT	22.00000	330.00		
SIGN, SHEET, WITH LEGEND 0.080"						
0053 802-09841	23.000	SFT	28.00000	644.00		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS						
0054 802-09842	12.000	SFT	28.00000	336.00		
SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS						
0055 802-99045	1.000	EACH	44.00000	44.00		
SIGN REMOUNTING						
0056 805-01300	1.000	EACH	1500.00000	1500.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0057 805-01421	1.000	EACH	750.00000	750.00		
SERVICE POINT RISER AND WEATHERHEAD						
0058 805-01579		LUMP	1500.00000	1500.00		
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS						
0059 805-01815	4.000	EACH	1880.00000	7520.00		
SIGNAL POLE FOUNDATION, 36 IN X 144 IN						

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CONTRACT ID : R -35608-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(4) 35-1487672		()		()		
		MAC CONSTRUCTION & EXCAVATIN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	805-01844	65.000 LFT	55.00000	3575.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN							
0061	805-02150	8.000 EACH	460.00000	3680.00				
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I							
0062	805-02645	3.000 EACH	525.00000	1575.00				
	SIGNAL PEDESTAL FOUNDATION, A							
0063	805-78100	1.000 EACH	11500.00000	11500.00				
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0064	805-78205	5.000 EACH	530.00000	2650.00				
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN							
0065	805-78230	1.000 EACH	825.00000	825.00				
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12"							
0066	805-78370	8.000 EACH	150.00000	1200.00				
	PEDESTRIAN PUSH BUTTON, NON-APS							
0067	805-78415	3.000 EACH	1280.00000	3840.00				
	SPAN, CATENARY, AND TETHER							
0068	805-78420	3.000 EACH	280.00000	840.00				
	DISCONNECT HANGER							
0069	805-78467	45.000 LFT	2.60000	117.00				
	SIGNAL CABLE, SERVICE, COPPER. 3C/8GA							
0070	805-78470	1764.000 LFT	0.40000	705.60				
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA							
0071	805-78480	720.000 LFT	1.44000	1036.80				
	SIGNAL CABLE, CONTROL, COPPER 3C/14GA							
0072	805-78485	820.000 LFT	1.65000	1353.00				
	SIGNAL CABLE, CONTROL, COPPER 5C/14GA							
0073	805-78490	360.000 LFT	1.85000	666.00				
	SIGNAL CABLE, CONTROL, COPPER 7C/14GA							
0074	805-78510	550.000 LFT	1.30000	715.00				
	SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA							
0075	805-78785	1.000 EACH	880.00000	880.00				
	SIGNAL DETECTOR HOUSING							
0076	805-78795	562.000 LFT	7.20000	4046.40				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0077	805-81032	4.000 EACH	4550.00000	18200.00				
	SIGNAL STRAIN POLE, STEEL, 30 FT							
0078	805-90005	3.000 EACH	580.00000	1740.00				
	SIGNAL POLE, PEDESTAL, 10 FT							
0079	805-92504	3.000 EACH	310.00000	930.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							

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COUNTIES : FLOYD

		(4) 35-1487672		()		()		
		MAC CONSTRUCTION & EXCAVATIN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	805-97509	1.000 EACH	650.00000	650.00				
	CONTROL CABINET FOUNDATION, M, MODIFY TO P1							
0081	808-02977	2.000 EACH	225.00000	450.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL							
0082	808-06703	178.000 LFT	0.64000	113.92				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0083	808-11493	86.000 LFT	0.64000	55.04				
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.							
0084	808-75245	965.000 LFT	0.64000	617.60				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0085	808-75297	72.000 LFT	6.90000	496.80				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0086	808-75300	365.000 LFT	0.98000	357.70				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
0087	808-75320	5.000 EACH	75.00000	375.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
SECTION TOTALS			\$	261,620.21	\$		\$	
CONTRACT TOTALS			\$	261,620.21	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : R -35699-A COUNTIES : MARION
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTIRAN FACILITIES COMPLETION DATE : 11/15/15
 LOCATION : ON EMERSON AVENUE FROM NORTH OF 21ST STREET INTERSECTION PROJECT(S) : 0710996
 TO SOUTH OF 16TH STREET INTERSECTION 138252000CL

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,135,000.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,343,361.54	109.7593%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 2,395,000.00	112.1780%
4	35-2046222 MORPHEY CONSTRUCTION INC	\$ 2,398,182.86	112.3271%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,602,454.46	121.8948%

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1917625		(2) 35-0918397		(3) 35-1151771		
		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	50000.00000	50000.00	19800.00000	19800.00	10614.56000	10614.56
	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	105000.00000	105000.00	42525.00000	42525.00	120000.00000	120000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	37010.91000	37010.91	38600.00000	38600.00	12000.00000	12000.00
	CLEARING RIGHT OF WAY							
0012	202-02240	2172.000 SYS	10.00000	21720.00	11.06000	24022.32	16.00000	34752.00
	PAVEMENT REMOVAL							
0013	202-02273	348.000 SYS	20.00000	6960.00	42.49000	14786.52	17.00000	5916.00
	CENTER CURB, CONCRETE, REMOVE							
0014	202-02278	5360.000 LFT	7.00000	37520.00	4.42000	23691.20	7.00000	37520.00
	CURB, CONCRETE, REMOVE							
0015	202-52710	1416.000 SYS	8.00000	11328.00	14.00000	19824.00	10.00000	14160.00
	SIDEWALK, CONCRETE, REMOVE							
0016	202-91385	10.000 EACH	400.00000	4000.00	632.00000	6320.00	350.00000	3500.00
	INLET, REMOVE							
0017	202-96133	162.000 LFT	30.00000	4860.00	47.83000	7748.46	14.00000	2268.00
	PIPE, REMOVE							
0018	205-06933	66.000 EACH	52.00000	3432.00	52.00000	3432.00	52.00000	3432.00
	TEMPORARY INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 301
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CONTRACT ID : R -35699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	3434.000	LFT	1.30000	4464.20	2.09000	7177.06	1.30000	4464.20
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2850.000	SYS	7.00000	19950.00	17.14000	48849.00	18.00000	51300.00
0021 305-07464 PCC BASE PATCHING, 9 IN	1710.000	SYS	90.00000	153900.00	93.00000	159030.00	62.00000	106020.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	2984.000	SYS	2.50000	7460.00	2.77000	8265.68	1.20000	3580.80
0023 306-08041 MILLING, PCCP	14629.000	SYS	1.80000	26332.20	2.59000	37889.11	1.90000	27795.10
0024 306-08432 MILLING, APPROACH	1632.000	SYS	3.00000	4896.00	4.84000	7898.88	3.00000	4896.00
0025 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1400.000	TON	76.00000	106400.00	90.71000	126994.00	77.00000	107800.00
0026 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	2072.000	TON	61.00000	126392.00	68.65000	142242.80	60.00000	124320.00
0027 401-10258 JOINT ADHESIVE, SURFACE	8450.000	LFT	0.45000	3802.50	0.47000	3971.50	1.00000	8450.00
0028 401-10259 JOINT ADHESIVE, INTERMEDIATE	8450.000	LFT	0.50000	4225.00	0.57000	4816.50	0.85000	7182.50
0029 406-05521 ASPHALT FOR TACK COAT	19246.000	SYS	0.15000	2886.90	0.12000	2309.52	0.75000	14434.50
0030 503-03489 RETROFITTED TIE BARS	3149.000	EACH	2.00000	6298.00	4.57000	14390.93	10.00000	31490.00
0031 503-05240 D-1 CONTRACTION JOINT	466.000	LFT	8.00000	3728.00	14.61000	6808.26	10.00000	4660.00
0032 601-06035 GUARDRAIL, RESET	55.000	LFT	80.00000	4400.00	50.00000	2750.00	50.00000	2750.00
0033 604-04740 PAVERS , TYPE A	8173.760	SFT	11.00000	89911.36	10.75000	87867.92	10.73000	87704.44
0034 604-04740 PAVERS , TYPE B	302.610	SFT	23.00000	6960.03	22.25000	6733.07	22.24000	6730.05
0035 604-04805 PAVER , EDGE RESTRAINT	712.870	LFT	5.00000	3564.35	5.50000	3920.79	5.50000	3920.79
0036 604-06070 SIDEWALK, CONCRETE	1979.000	SYS	34.00000	67286.00	44.60000	88263.40	41.00000	81139.00
0037 604-06070 SIDEWALK, CONCRETE , MODIFIED	570.420	SYS	36.00000	20535.12	61.20000	34909.70	60.00000	34225.20
0038 604-07894 CURB RAMP, CONCRETE, A , TYPE A1	100.570	SYS	100.00000	10057.00	156.00000	15688.92	120.00000	12068.40
0039 604-07898 CURB RAMP, CONCRETE, D , TYPE D1	21.720	SYS	100.00000	2172.00	156.00000	3388.32	160.00000	3475.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-07898 CURB RAMP, CONCRETE, D , TYPE D2	13.470	SYS	100.00000	1347.00	156.00000	2101.32	160.00000	2155.20
0041 604-07903 CURB RAMP, CONCRETE, K , TYPE K1	225.120	SYS	100.00000	22512.00	156.00000	35118.72	108.00000	24312.96
0042 605-06120 CURB, CONCRETE	5207.000	LFT	16.00000	83312.00	16.71000	87008.97	22.00000	114554.00
0043 605-06255 CENTER CURB, D, CONCRETE	322.000	SYS	65.00000	20930.00	74.45000	23972.90	80.00000	25760.00
0044 610-07788 HMA FOR APPROACHES, TYPE D	376.000	TON	107.00000	40232.00	155.15000	58336.40	95.00000	35720.00
0045 610-08446 PCCP FOR APPROACHES, 6 IN	833.000	SYS	45.00000	37485.00	81.00000	67473.00	49.00000	40817.00
0046 610-09108 PCCP FOR APPROACHES, 9 IN	307.000	SYS	50.00000	15350.00	90.44000	27765.08	55.00000	16885.00
0047 615-01469 MONUMENT, SECTION CORNER, INSTALL	2.000	EACH	1200.00000	2400.00	995.00000	1990.00	1245.00000	2490.00
0048 621-06560 MULCHED SEEDING, U	1198.000	SYS	0.66000	790.68	0.66000	790.68	0.66000	790.68
0049 621-06570 TOPSOIL	1248.000	CYS	38.00000	47424.00	71.20000	88857.60	62.00000	77376.00
0050 621-06575 SODDING, NURSERY	1228.330	SYS	4.85000	5957.40	4.85000	5957.40	4.85000	5957.40
0051 621-98038 MULCH, HARDWOOD SHREDDED BARK	168.150	CYS	82.00000	13788.30	82.00000	13788.30	82.00000	13788.30
0052 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	576.000	EACH	31.50000	18144.00	31.50000	18144.00	31.50000	18144.00
0053 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	33.000	EACH	399.00000	13167.00	399.00000	13167.00	399.00000	13167.00
0054 622-05653 PLANT, GROUND COVER , 4" POT	166.000	EACH	5.98000	992.68	5.98000	992.68	5.98000	992.68
0055 622-05654 PLANT, PERENNIAL , 1 GALLON	5290.000	EACH	9.62000	50889.80	9.62000	50889.80	9.62000	50889.80
0056 622-06573 IRRIGATION , WATER METER AND TAP	3.000	EACH	2488.52000	7465.56	2500.00000	7500.00	3000.00000	9000.00
0057 622-07529 SCULPTURE , GATEWAY MARKER		LUMP	19598.00000	19598.00	21135.00000	21135.00	26000.00000	26000.00
0058 622-07529 SCULPTURE , GATEWAY MARKER		LUMP	19598.00000	19598.00	21135.00000	21135.00	26000.00000	26000.00
0059 622-07529 SCULPTURE , GATEWAY MARKER		LUMP	19598.00000	19598.00	21135.00000	21135.00	26000.00000	26000.00
0060 622-07529 SCULPTURE , GATEWAY MARKER		LUMP	19598.00000	19598.00	21135.00000	21135.00	26000.00000	26000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 622-07764 IRRIGATION SYSTEM		LUMP	45308.00000	45308.00	45308.00000	45308.00	45308.00000	45308.00
0062 628-09402 FIELD OFFICE, B	8.000	MOS	2400.00000	19200.00	2208.00000	17664.00	2500.00000	20000.00
0063 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	241.000	LFT	35.00000	8435.00	70.45000	16978.45	60.00000	14460.00
0064 720-44000 CASTING, ADJUST TO GRADE , 1 1/2" MAX.	49.000	EACH	400.00000	19600.00	472.00000	23128.00	650.00000	31850.00
0065 720-45045 INLET, J10	5.000	EACH	1600.00000	8000.00	2197.00000	10985.00	1800.00000	9000.00
0066 720-45055 INLET, M10	4.000	EACH	1600.00000	6400.00	2305.00000	9220.00	1800.00000	7200.00
0067 720-45235 CATCH BASIN, E7	5.000	EACH	1400.00000	7000.00	1795.00000	8975.00	1700.00000	8500.00
0068 720-45410 MANHOLE, C4	1.000	EACH	1500.00000	1500.00	2963.00000	2963.00	2500.00000	2500.00
0069 720-96275 MANHOLE, A2	1.000	EACH	1800.00000	1800.00	3265.00000	3265.00	2700.00000	2700.00
0070 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	149.00000	1490.00	149.00000	1490.00	149.00000	1490.00
0071 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , LOCATION 1		LUMP	400.00000	400.00	400.00000	400.00	407.40000	407.40
0072 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , LOCATION 2		LUMP	400.00000	400.00	400.00000	400.00	407.40000	407.40
0073 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , LOCATION 3		LUMP	400.00000	400.00	400.00000	400.00	407.40000	407.40
0074 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	123.00000	2952.00	123.00000	2952.00	123.00000	2952.00
0075 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	35.00000	350.00	35.00000	350.00	35.00000	350.00
0076 801-06710 FLASHING ARROW SIGN	270.000	DAY	9.00000	2430.00	9.00000	2430.00	9.00000	2430.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	29264.00000	29264.00	145000.00000	145000.00
0078 802-04089 SIGN, SHEET, REMOVE	5.000	EACH	20.00000	100.00	20.00000	100.00	20.37000	101.85
0079 802-91122 SIGN, GROUND MOUNTED, RESET	8.000	EACH	25.00000	200.00	25.00000	200.00	25.46000	203.68
0080 802-99058 SIGN SHEET, INSTALL	4.000	EACH	25.00000	100.00	25.00000	100.00	25.46000	101.84

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000	EACH	250.00000	750.00	250.00000	750.00	254.63000	763.89
0082 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	9.000	EACH	1450.00000	13050.00	1450.00000	13050.00	1476.84000	13291.56
0083 805-01842 HANDHOLE, SIGNAL, TYPE 1	27.000	EACH	875.00000	23625.00	875.00000	23625.00	891.19000	24062.13
0084 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	4356.000	LFT	12.00000	52272.00	12.00000	52272.00	12.22000	53230.32
0085 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	300.00000	300.00	300.00000	300.00	305.55000	305.55
0086 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	24.000	EACH	670.00000	16080.00	670.00000	16080.00	682.40000	16377.60
0087 805-02373 SIGNAL CABLE INTERCONNECT, FIBER OPTIC	2919.000	LFT	3.00000	8757.00	3.00000	8757.00	3.06000	8932.14
0088 805-02645 SIGNAL PEDESTAL FOUNDATION, A	13.000	EACH	675.00000	8775.00	675.00000	8775.00	687.49000	8937.37
0089 805-02855 SIGNAL SUPPORT FOUNDATION, 2FT 6 IN X 2FT 6 IN X 6FT	3.000	EACH	1075.00000	3225.00	1075.00000	3225.00	1094.90000	3284.70
0090 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	3.000	EACH	1485.00000	4455.00	1485.00000	4455.00	1512.48000	4537.44
0091 805-03978 EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	12.000	EACH	870.00000	10440.00	870.00000	10440.00	886.10000	10633.20
0092 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	12.000	EACH	242.00000	2904.00	242.00000	2904.00	246.48000	2957.76
0093 805-11374 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	2.000	EACH	2450.00000	4900.00	2450.00000	4900.00	2495.35000	4990.70
0094 805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	1.000	EACH	2750.00000	2750.00	2750.00000	2750.00	2800.90000	2800.90
0095 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	4.000	EACH	4125.00000	16500.00	4125.00000	16500.00	4201.35000	16805.40
0096 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	4.000	EACH	4575.00000	18300.00	4575.00000	18300.00	4659.67000	18638.68
0097 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	1.000	EACH	5130.00000	5130.00	5130.00000	5130.00	5224.94000	5224.94

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	16500.00000	49500.00	16500.00000	49500.00	16805.38000	50416.14
0099 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	12.000 EACH	775.00000	9300.00	775.00000	9300.00	789.34000	9472.08
0100 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	14.000 EACH	1150.00000	16100.00	1150.00000	16100.00	1171.28000	16397.92
0101 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	24.000 EACH	150.00000	3600.00	150.00000	3600.00	152.78000	3666.72
0102 805-78445 SIGNAL SERVICE	1.000 EACH	900.00000	900.00	900.00000	900.00	916.66000	916.66
0103 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	75.000 LFT	2.50000	187.50	2.50000	187.50	2.55000	191.25
0104 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	10400.000 LFT	0.20000	2080.00	0.20000	2080.00	0.20000	2080.00
0105 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	2234.000 LFT	1.20000	2680.80	1.20000	2680.80	1.22000	2725.48
0106 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	7555.000 LFT	1.45000	10954.75	1.45000	10954.75	1.48000	11181.40
0107 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	881.000 LFT	1.55000	1365.55	1.55000	1365.55	1.58000	1391.98
0108 805-78495 SIGNAL CABLE CONTROL, COPPER 9C/14GA	1585.000 LFT	2.15000	3407.75	2.15000	3407.75	2.19000	3471.15
0109 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	9345.000 LFT	0.75000	7008.75	0.75000	7008.75	0.76000	7102.20
0110 805-78785 SIGNAL DETECTOR HOUSING	36.000 EACH	850.00000	30600.00	850.00000	30600.00	865.73000	31166.28
0111 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3640.000 LFT	6.00000	21840.00	6.00000	21840.00	6.11000	22240.40
0112 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	1000.00000	3000.00	1000.00000	3000.00	1018.51000	3055.53
0113 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	18.000 EACH	275.00000	4950.00	275.00000	4950.00	280.09000	5041.62
0114 805-99162 SIGNAL POLE, PEDESTAL, 11 FT	13.000 EACH	640.00000	8320.00	640.00000	8320.00	651.85000	8474.05
0115 807-02191 HANDHOLE, LIGHTING , POLYMER CONCRETE	9.000 EACH	525.00000	4725.00	525.00000	4725.00	534.72000	4812.48
0116 807-02194 SERVICE POINT, II, MODIFIED	1.000 EACH	5500.00000	5500.00	5500.00000	5500.00	5601.79000	5601.79
0117 807-03950 LUMINAIRE, ORNAMENTAL , TYPE 1	8.000 EACH	1100.00000	8800.00	1100.00000	8800.00	1120.36000	8962.88

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 807-04651 WIRE, NO. 8 COPPER, IN 1" SCH. 40 PVC CONDUIT,	560.000 LFT	6.00000	3360.00	6.00000	3360.00	6.11000	3421.60
0119 807-04651 WIRE, NO. 8 COPPER, IN 1-1/4" SCH. 40 PVC CON,	1865.000 LFT	6.10000	11376.50	6.10000	11376.50	6.21000	11581.65
0120 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1400.000 LFT	0.75000	1050.00	0.75000	1050.00	0.75000	1050.00
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	813.000 LFT	0.53000	430.89	0.53000	430.89	0.53000	430.89
0122 808-09450 CROSSWALK, DECORATIVE THERMOPLASTIC	7918.130 SFT	17.00000	134608.21	16.80000	133024.58	16.80000	133024.58
0123 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	1616.000 LFT	2.00000	3232.00	2.00000	3232.00	2.00000	3232.00
0124 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5423.000 LFT	0.37000	2006.51	0.37000	2006.51	0.37000	2006.51
0125 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	429.000 LFT	4.00000	1716.00	4.00000	1716.00	4.00000	1716.00
0126 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	76.00000	608.00	76.00000	608.00	76.00000	608.00
0127 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	103.00000	412.00	103.00000	412.00	103.00000	412.00
0128 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	14.000 EACH	250.00000	3500.00	190.00000	2660.00	125.00000	1750.00
0129 809-03983 PHASE SELECTORS	3.000 EACH	4500.00000	13500.00	4500.00000	13500.00	4583.28000	13749.84
0130 809-04982 CABLE , 4/c/20	2152.000 LFT	1.40000	3012.80	1.40000	3012.80	1.43000	3077.36
0131 809-04982 CABLE , RELOCATE	5.000 LFT	10.00000	50.00	10.00000	50.00	10.19000	50.95
SECTION TOTALS		\$	2,135,000.00	\$	2,343,361.54	\$	2,395,000.00
CONTRACT TOTALS		\$	2,135,000.00	\$	2,343,361.54	\$	2,395,000.00

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-2046222	(5) 35-1609544	()				
		MORPHEY CONSTRUCTION INC	SCHUTT-LOOKABILL CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	22000.00000	22000.00	3337.20000	3337.20		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	120000.00000	120000.00	130122.72000	130122.72		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	48000.00000	48000.00	151396.25000	151396.25		
	CLEARING RIGHT OF WAY							
0012	202-02240	2172.000 SYS	10.00000	21720.00	6.92000	15030.24		
	PAVEMENT REMOVAL							
0013	202-02273	348.000 SYS	16.00000	5568.00	11.76000	4092.48		
	CENTER CURB, CONCRETE, REMOVE							
0014	202-02278	5360.000 LFT	10.00000	53600.00	5.40000	28944.00		
	CURB, CONCRETE, REMOVE							
0015	202-52710	1416.000 SYS	10.00000	14160.00	7.81000	11058.96		
	SIDEWALK, CONCRETE, REMOVE							
0016	202-91385	10.000 EACH	300.00000	3000.00	212.14000	2121.40		
	INLET, REMOVE							
0017	202-96133	162.000 LFT	30.00000	4860.00	7.22000	1169.64		
	PIPE, REMOVE							
0018	205-06933	66.000 EACH	60.00000	3960.00	53.56000	3534.96		
	TEMPORARY INLET PROTECTION							
0019	205-06937	3434.000 LFT	1.30000	4464.20	1.34000	4601.56		
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SYS	(4) 35-2046222 MORPHEY CONSTRUCTION INC		(5) 35-1609544 SCHUTT-LOOKABILL CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2850.000	SYS	20.00000	57000.00	11.89000	33886.50		
0021 305-07464 PCC BASE PATCHING, 9 IN	1710.000	SYS	60.00000	102600.00	111.15000	190066.50		
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	2984.000	SYS	2.00000	5968.00	2.53000	7549.52		
0023 306-08041 MILLING, PCCP	14629.000	SYS	2.00000	29258.00	2.75000	40229.75		
0024 306-08432 MILLING, APPROACH	1632.000	SYS	4.00000	6528.00	3.93000	6413.76		
0025 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1400.000	TON	70.00000	98000.00	72.10000	100940.00		
0026 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	2072.000	TON	66.00000	136752.00	63.86000	132317.92		
0027 401-10258 JOINT ADHESIVE, SURFACE	8450.000	LFT	0.35000	2957.50	0.36000	3042.00		
0028 401-10259 JOINT ADHESIVE, INTERMEDIATE	8450.000	LFT	0.35000	2957.50	0.36000	3042.00		
0029 406-05521 ASPHALT FOR TACK COAT	19246.000	SYS	0.35000	6736.10	0.52000	10007.92		
0030 503-03489 RETROFITTED TIE BARS	3149.000	EACH	4.00000	12596.00	10.29000	32403.21		
0031 503-05240 D-1 CONTRACTION JOINT	466.000	LFT	10.00000	4660.00	12.32000	5741.12		
0032 601-06035 GUARDRAIL, RESET	55.000	LFT	30.00000	1650.00	51.50000	2832.50		
0033 604-04740 PAVERS , TYPE A	8173.760	SFT	11.00000	89911.36	11.05000	90320.05		
0034 604-04740 PAVERS , TYPE B	302.610	SFT	23.00000	6960.03	22.91000	6932.80		
0035 604-04805 PAVER , EDGE RESTRAINT	712.870	LFT	6.00000	4277.22	5.67000	4041.97		
0036 604-06070 SIDEWALK, CONCRETE	1979.000	SYS	42.00000	83118.00	42.67000	84443.93		
0037 604-06070 SIDEWALK, CONCRETE , MODIFIED	570.420	SYS	65.00000	37077.30	48.74000	27802.27		
0038 604-07894 CURB RAMP, CONCRETE, A , TYPE A1	100.570	SYS	78.00000	7844.46	87.46000	8795.85		
0039 604-07898 CURB RAMP, CONCRETE, D , TYPE D1	21.720	SYS	111.00000	2410.92	92.51000	2009.32		
0040 604-07898 CURB RAMP, CONCRETE, D , TYPE D2	13.470	SYS	111.00000	1495.17	95.67000	1288.67		

TABULATION OF BIDS

CALL ORDER : 301
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CONTRACT ID : R -35699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC		(5) 35-1609544 SCHUTT-LOOKABILL CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07903 CURB RAMP, CONCRETE, K , TYPE K1	225.120	SYS	80.00000	18009.60	90.45000	20362.10		
0042 605-06120 CURB, CONCRETE	5207.000	LFT	20.00000	104140.00	24.95000	129914.65		
0043 605-06255 CENTER CURB, D, CONCRETE	322.000	SYS	100.00000	32200.00	74.25000	23908.50		
0044 610-07788 HMA FOR APPROACHES, TYPE D	376.000	TON	120.00000	45120.00	103.00000	38728.00		
0045 610-08446 PCCP FOR APPROACHES, 6 IN	833.000	SYS	55.00000	45815.00	40.14000	33436.62		
0046 610-09108 PCCP FOR APPROACHES, 9 IN	307.000	SYS	60.00000	18420.00	48.19000	14794.33		
0047 615-01469 MONUMENT, SECTION CORNER, INSTALL	2.000	EACH	900.00000	1800.00	1024.85000	2049.70		
0048 621-06560 MULCHED SEEDING, U	1198.000	SYS	0.66000	790.68	0.68000	814.64		
0049 621-06570 TOPSOIL	1248.000	CYS	50.00000	62400.00	131.29000	163849.92		
0050 621-06575 SODDING, NURSERY	1228.330	SYS	5.00000	6141.65	5.00000	6141.65		
0051 621-98038 MULCH, HARDWOOD SHREDDED BARK	168.150	CYS	90.00000	15133.50	84.46000	14201.95		
0052 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	576.000	EACH	32.00000	18432.00	32.45000	18691.20		
0053 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	33.000	EACH	400.00000	13200.00	410.97000	13562.01		
0054 622-05653 PLANT, GROUND COVER , 4" POT	166.000	EACH	6.00000	996.00	6.16000	1022.56		
0055 622-05654 PLANT, PERENNIAL , 1 GALLON	5290.000	EACH	10.00000	52900.00	9.91000	52423.90		
0056 622-06573 IRRIGATION , WATER METER AND TAP	3.000	EACH	2500.00000	7500.00	5679.60000	17038.80		
0057 622-07529 SCULPTURE , GATEWAY MARKER		LUMP	27000.00000	27000.00	25528.54000	25528.54		
0058 622-07529 SCULPTURE , GATEWAY MARKER		LUMP	27000.00000	27000.00	25528.54000	25528.54		
0059 622-07529 SCULPTURE , GATEWAY MARKER		LUMP	27000.00000	27000.00	25528.54000	25528.54		
0060 622-07529 SCULPTURE , GATEWAY MARKER		LUMP	27000.00000	27000.00	25528.54000	25528.54		
0061 622-07764 IRRIGATION SYSTEM		LUMP	50000.00000	50000.00	46667.24000	46667.24		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC		(5) 35-1609544 SCHUTT-LOOKABILL CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 628-09402 FIELD OFFICE, B	8.000	MOS	2200.00000	17600.00	2226.75000	17814.00		
0063 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	241.000	LFT	50.00000	12050.00	32.84000	7914.44		
0064 720-44000 CASTING, ADJUST TO GRADE , 1 1/2" MAX.	49.000	EACH	200.00000	9800.00	613.50000	30061.50		
0065 720-45045 INLET, J10	5.000	EACH	2000.00000	10000.00	2174.82000	10874.10		
0066 720-45055 INLET, M10	4.000	EACH	2000.00000	8000.00	2199.02000	8796.08		
0067 720-45235 CATCH BASIN, E7	5.000	EACH	2000.00000	10000.00	1916.04000	9580.20		
0068 720-45410 MANHOLE, C4	1.000	EACH	2500.00000	2500.00	2513.31000	2513.31		
0069 720-96275 MANHOLE, A2	1.000	EACH	2500.00000	2500.00	2763.86000	2763.86		
0070 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	150.00000	1500.00	153.47000	1534.70		
0071 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , LOCATION 1		LUMP	400.00000	400.00	412.00000	412.00		
0072 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , LOCATION 2		LUMP	400.00000	400.00	412.00000	412.00		
0073 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , LOCATION 3		LUMP	400.00000	400.00	412.00000	412.00		
0074 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	140.00000	3360.00	126.69000	3040.56		
0075 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	40.00000	400.00	36.05000	360.50		
0076 801-06710 FLASHING ARROW SIGN	270.000	DAY	10.00000	2700.00	9.27000	2502.90		
0077 801-06775 MAINTAINING TRAFFIC		LUMP	148693.12000	148693.12	119364.00000	119364.00		
0078 802-04089 SIGN, SHEET, REMOVE	5.000	EACH	20.00000	100.00	20.60000	103.00		
0079 802-91122 SIGN, GROUND MOUNTED, RESET	8.000	EACH	25.00000	200.00	25.75000	206.00		
0080 802-99058 SIGN SHEET, INSTALL	4.000	EACH	25.00000	100.00	25.75000	103.00		
0081 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000	EACH	250.00000	750.00	257.50000	772.50		

TABULATION OF BIDS

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COUNTIES : MARION

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-2046222		(5) 35-1609544		()	
			MORPHEY CONSTRUCTION INC		SCHUTT-LOOKABILL CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	9.000 EACH	1450.00000	13050.00	1493.50000	13441.50		
0083	805-01842 HANDHOLE, SIGNAL, TYPE 1	27.000 EACH	875.00000	23625.00	901.25000	24333.75		
0084	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	4356.000 LFT	12.00000	52272.00	12.36000	53840.16		
0085	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	300.00000	300.00	309.00000	309.00		
0086	805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	24.000 EACH	670.00000	16080.00	690.10000	16562.40		
0087	805-02373 SIGNAL CABLE INTERCONNECT, FIBER OPTIC	2919.000 LFT	3.00000	8757.00	3.09000	9019.71		
0088	805-02645 SIGNAL PEDESTAL FOUNDATION, A	13.000 EACH	675.00000	8775.00	695.25000	9038.25		
0089	805-02855 SIGNAL SUPPORT FOUNDATION, 2FT 6 IN X 2FT 6 IN X 6FT	3.000 EACH	1075.00000	3225.00	1107.25000	3321.75		
0090	805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	3.000 EACH	1485.00000	4455.00	1529.55000	4588.65		
0091	805-03978 EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	12.000 EACH	870.00000	10440.00	896.10000	10753.20		
0092	805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	12.000 EACH	242.00000	2904.00	249.26000	2991.12		
0093	805-11374 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	2.000 EACH	2450.00000	4900.00	2523.50000	5047.00		
0094	805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	1.000 EACH	2750.00000	2750.00	2832.50000	2832.50		
0095	805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	4.000 EACH	4125.00000	16500.00	4248.75000	16995.00		
0096	805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	4.000 EACH	4575.00000	18300.00	4712.25000	18849.00		
0097	805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	1.000 EACH	5130.00000	5130.00	5283.90000	5283.90		
0098	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	16500.00000	49500.00	1699.50000	5098.50		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	12.000 EACH	775.00000	9300.00	798.25000	9579.00		
0100 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	14.000 EACH	1150.00000	16100.00	1184.50000	16583.00		
0101 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	24.000 EACH	150.00000	3600.00	154.50000	3708.00		
0102 805-78445 SIGNAL SERVICE	1.000 EACH	900.00000	900.00	927.00000	927.00		
0103 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	75.000 LFT	2.50000	187.50	2.58000	193.50		
0104 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	10400.000 LFT	0.20000	2080.00	0.21000	2184.00		
0105 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	2234.000 LFT	1.20000	2680.80	1.24000	2770.16		
0106 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	7555.000 LFT	1.45000	10954.75	1.49000	11256.95		
0107 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	881.000 LFT	1.55000	1365.55	1.60000	1409.60		
0108 805-78495 SIGNAL CABLE CONTROL, COPPER 9C/14GA	1585.000 LFT	2.15000	3407.75	2.21000	3502.85		
0109 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	9345.000 LFT	0.75000	7008.75	0.77000	7195.65		
0110 805-78785 SIGNAL DETECTOR HOUSING	36.000 EACH	850.00000	30600.00	875.50000	31518.00		
0111 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3640.000 LFT	6.00000	21840.00	6.18000	22495.20		
0112 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	1000.00000	3000.00	1030.00000	3090.00		
0113 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	18.000 EACH	275.00000	4950.00	283.25000	5098.50		
0114 805-99162 SIGNAL POLE, PEDESTAL, 11 FT	13.000 EACH	640.00000	8320.00	659.20000	8569.60		
0115 807-02191 HANDHOLE, LIGHTING , POLYMER CONCRETE	9.000 EACH	525.00000	4725.00	540.75000	4866.75		
0116 807-02194 SERVICE POINT, II, MODIFIED	1.000 EACH	5500.00000	5500.00	5665.00000	5665.00		
0117 807-03950 LUMINAIRE, ORNAMENTAL , TYPE 1	8.000 EACH	1100.00000	8800.00	1133.00000	9064.00		
0118 807-04651 WIRE, NO. 8 COPPER, IN 1" SCH. 40 PVC CONDUIT,	560.000 LFT	6.00000	3360.00	6.18000	3460.80		

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2046222 MORPHEY CONSTRUCTION INC		(5) 35-1609544 SCHUTT-LOOKABILL CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 807-04651 WIRE, NO. 8 COPPER, IN 1-1/4" SCH. 40 PVC CON,	1865.000 LFT	6.10000	11376.50	6.28000	11712.20		
0120 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1400.000 LFT	0.75000	1050.00	0.77000	1078.00		
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	813.000 LFT	0.53000	430.89	0.55000	447.15		
0122 808-09450 CROSSWALK, DECORATIVE THERMOPLASTIC	7918.130 SFT	17.03000	134845.75	17.30000	136983.65		
0123 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	1616.000 LFT	2.00000	3232.00	2.06000	3328.96		
0124 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5423.000 LFT	0.37000	2006.51	0.38000	2060.74		
0125 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	429.000 LFT	4.00000	1716.00	4.12000	1767.48		
0126 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	76.00000	608.00	78.28000	626.24		
0127 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	103.00000	412.00	106.09000	424.36		
0128 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER , BLUE	14.000 EACH	125.00000	1750.00	195.70000	2739.80		
0129 809-03983 PHASE SELECTORS	3.000 EACH	4500.00000	13500.00	4635.00000	13905.00		
0130 809-04982 CABLE , 4/c/20	2152.000 LFT	1.40000	3012.80	1.44000	3098.88		
0131 809-04982 CABLE , RELOCATE	5.000 LFT	10.00000	50.00	10.30000	51.50		
SECTION TOTALS		\$	2,398,182.86	\$	2,602,454.46	\$	
CONTRACT TOTALS		\$	2,398,182.86	\$	2,602,454.46	\$	

VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : R -35709-A COUNTIES : PERRY
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 07/31/14
 LOCATION : ALONG TAYLOR STREET FROM 1ST STREET TO 6TH STREET IN THE PROJECT(S) : 1000005
 CITY OF CANNELTON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC	\$ 222,841.00	100.0000%
2	35-2040801 GOHMANN CONSTRUCTION INC	\$ 306,095.75	137.3606%

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35709-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		(1) 35-2131982			(2) 35-2040801		
		J B I CONSTRUCTION INC			GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES							
0001	105-06845	LUMP	2200.00000	2200.00	8000.00000	8000.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-11362	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	8500.00000	8500.00	14500.00000	14500.00	
	MOBILIZATION AND DEMOBILIZATION						
0008	201-02260	1.000 EACH	3500.00000	3500.00	2500.00000	2500.00	
	TREE, 30 IN, REMOVE						
0009	201-52370	LUMP	3500.00000	3500.00	8600.00000	8600.00	
	CLEARING RIGHT OF WAY						
0010	202-02240	19.000 SYS	32.00000	608.00	25.00000	475.00	
	PAVEMENT REMOVAL						
0011	202-02278	347.000 LFT	18.00000	6246.00	15.00000	5205.00	
	CURB, CONCRETE, REMOVE						
0012	202-02279	29.000 LFT	20.00000	580.00	7.00000	203.00	
	CURB AND GUTTER, REMOVE						
0013	202-52710	1690.000 SYS	18.50000	31265.00	18.00000	30420.00	
	SIDEWALK, CONCRETE, REMOVE						
0014	202-91922	2.000 EACH	300.00000	600.00	830.00000	1660.00	
	STUMP, REMOVE						
0015	203-02000	22.000 CYS	39.00000	858.00	70.00000	1540.00	
	EXCAVATION, COMMON						
0016	205-03371	2.000 CYS	39.00000	78.00	40.00000	80.00	
	SEDIMENT, REMOVE						
0017	205-06933	21.000 EACH	125.00000	2625.00	140.00000	2940.00	
	TEMPORARY INLET PROTECTION						
0018	205-06937	2146.000 LFT	1.50000	3219.00	3.00000	6438.00	
	TEMPORARY SILT FENCE						

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35709-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-09543 NO 2 STONE	100.000	TON	28.00000	2800.00	25.00000	2500.00		
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	71.000	SYS	26.00000	1846.00	15.00000	1065.00		
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	9.000	CYS	45.00000	405.00	65.00000	585.00		
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2.000	TON	65.00000	130.00	34.00000	68.00		
0023 604-06070 SIDEWALK, CONCRETE	1690.000	SYS	32.00000	54080.00	65.00000	109850.00		
0024 604-07900 CURB RAMP, CONCRETE, F MODIFIED	51.000	SYS	125.00000	6375.00	125.00000	6375.00		
0025 604-07901 CURB RAMP, CONCRETE, G MODIFIED	320.000	SYS	110.00000	35200.00	100.00000	32000.00		
0026 605-06120 CURB, CONCRETE	307.000	LFT	26.00000	7982.00	30.00000	9210.00		
0027 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	19.000	LFT	28.00000	532.00	30.00000	570.00		
0028 610-08446 PCCP FOR APPROACHES, 6 IN	71.000	SYS	56.00000	3976.00	75.00000	5325.00		
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	150.00000	300.00	145.00000	290.00		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	700.00000	1400.00		
0031 621-06545 FERTILIZER	1.000	TON	750.00000	750.00	700.00000	700.00		
0032 621-06554 SEED MIXTURE, U	63.000	LBS	4.00000	252.00	3.75000	236.25		
0033 621-06557 SEED MIXTURE, T	126.000	LBS	2.50000	315.00	2.25000	283.50		
0034 621-06565 MULCHING MATERIAL	1.000	TON	550.00000	550.00	500.00000	500.00		
0035 621-06570 TOPSOIL	19.000	CYS	105.00000	1995.00	50.00000	950.00		
0036 628-09402 FIELD OFFICE, B	6.000	MOS	1750.00000	10500.00	2800.00000	16800.00		
0037 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	200.00000	200.00	120.00000	120.00		
0038 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0039 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -35709-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000	MOS	99.00000	594.00	125.00000	750.00		
0041 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	16.000	LFT	50.00000	800.00	25.00000	400.00		
0042 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	8.000	TON	150.00000	1200.00	250.00000	2000.00		
0043 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	450.00000	450.00	600.00000	600.00		
0044 720-45045 INLET, J10	1.000	EACH	2400.00000	2400.00	3500.00000	3500.00		
0045 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	200.00000	1200.00	110.00000	660.00		
0046 801-03291 CONSTRUCTION SIGN, D	10.000	EACH	100.00000	1000.00	45.00000	450.00		
0047 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	105.00000	2625.00	100.00000	2500.00		
0048 801-06775 MAINTAINING TRAFFIC		LUMP	17500.50000	17500.50	18000.00000	18000.00		
0049 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	90.00000	180.00	85.00000	170.00		
0050 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	945.000	LFT	1.50000	1417.50	6.00000	5670.00		
SECTION TOTALS			\$	222,841.00	\$	306,095.75	\$	
CONTRACT TOTALS			\$	222,841.00	\$	306,095.75	\$	

VENDOR RANKING

CALL ORDER : 321 CONTRACT ID : R -36447-A COUNTIES : HAMILTON
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : CURB AND SIDEWALK REPLACEMENT COMPLETION DATE : 06/30/14
 LOCATION : ON SR 32 FROM 155 FEET WEST OF WESTLEA DRIVE TO MILL STREET PROJECT(S) : 138287200ST3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 115,980.53	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 126,000.00	108.6389%
3	35-1139301 E & B PAVING INC	\$ 135,393.15	116.7378%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 136,024.00	117.2818%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 137,682.55	118.7118%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 145,289.89	125.2709%
7	35-1128289 BEATY CONSTRUCTION INC	\$ 174,565.96	150.5132%

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -36447-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-1606893 OLCO INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 CURB AND SIDEWALK REPLACEMENT									
0001	105-06845		LUMP	9300.00000	9300.00	2580.00000	2580.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING								
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0004	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001		LUMP	9400.00000	9400.00	9694.00000	9694.00	6769.65000	6769.65
	MOBILIZATION AND DEMOBILIZATION								
0008	202-02278	1121.000	LFT	9.10000	10201.10	9.00000	10089.00	14.50000	16254.50
	CURB, CONCRETE, REMOVE								
0009	202-52710	627.000	SYS	16.84000	10558.68	16.00000	10032.00	30.00000	18810.00
	SIDEWALK, CONCRETE, REMOVE								
0010	304-07493	2.000	TON	600.00000	1200.00	350.00000	700.00	975.00000	1950.00
	WIDENING WITH HMA, TYPE B								
0011	604-06070	440.000	SYS	39.00000	17160.00	45.00000	19800.00	57.00000	25080.00
	SIDEWALK, CONCRETE								
0012	604-07894	75.000	SYS	145.00000	10875.00	170.00000	12750.00	128.00000	9600.00
	CURB RAMP, CONCRETE, A								
0014	604-07901	6.000	SYS	190.00000	1140.00	170.00000	1020.00	128.00000	768.00
	CURB RAMP, CONCRETE, G								
0015	604-07902	64.000	SYS	128.00000	8192.00	170.00000	10880.00	128.00000	8192.00
	CURB RAMP, CONCRETE, H								
0016	605-06120	1121.000	LFT	22.14000	24818.94	26.00000	29146.00	32.00000	35872.00
	CURB, CONCRETE								
0017	621-06574	3.000	SYS	100.00000	300.00	40.00000	120.00	350.00000	1050.00
	SODDING								
0018	801-06775		LUMP	7400.00000	7400.00	11840.00000	11840.00	3012.40000	3012.40
	MAINTAINING TRAFFIC								
0019	604-07897	43.200	SYS	125.69000	5429.81	170.00000	7344.00	128.00000	5529.60
	CURB RAMP, CONCRETE, C								
SECTION TOTALS				\$ 115,980.53		\$ 126,000.00		\$ 135,393.15	
CONTRACT TOTALS				\$ 115,980.53		\$ 126,000.00		\$ 135,393.15	

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -36447-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 35-1917625		(5) 35-1817530		(6) 35-1609544			
		MILESTONE CONTRACTORS LP		PIONEER ASSOCIATES INC		SCHUTT-LOOKABILL CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 CURB AND SIDEWALK REPLACEMENT									
0001	105-06845		LUMP	1500.00000	1500.00	4210.00000	4210.00	1301.00000	1301.00
	CONSTRUCTION ENGINEERING								
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0004	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001		LUMP	6000.00000	6000.00	20000.00000	20000.00	7260.00000	7260.00
	MOBILIZATION AND DEMOBILIZATION								
0008	202-02278	1121.000	LFT	9.50000	10649.50	11.65000	13059.65	12.43000	13934.03
	CURB, CONCRETE, REMOVE								
0009	202-52710	627.000	SYS	18.00000	11286.00	15.70000	9843.90	17.76000	11135.52
	SIDEWALK, CONCRETE, REMOVE								
0010	304-07493	2.000	TON	350.00000	700.00	425.00000	850.00	324.28000	648.56
	WIDENING WITH HMA, TYPE B								
0011	604-06070	440.000	SYS	62.00000	27280.00	34.10000	15004.00	36.22000	15936.80
	SIDEWALK, CONCRETE								
0012	604-07894	75.000	SYS	125.00000	9375.00	150.00000	11250.00	132.21000	9915.75
	CURB RAMP, CONCRETE, A								
0014	604-07901	6.000	SYS	140.00000	840.00	150.00000	900.00	151.29000	907.74
	CURB RAMP, CONCRETE, G								
0015	604-07902	64.000	SYS	105.00000	6720.00	150.00000	9600.00	132.21000	8461.44
	CURB RAMP, CONCRETE, H								
0016	605-06120	1121.000	LFT	26.00000	29146.00	35.00000	39235.00	31.07000	34829.47
	CURB, CONCRETE								
0017	621-06574	3.000	SYS	295.00000	885.00	15.00000	45.00	29.38000	88.14
	SODDING								
0018	801-06775		LUMP	25589.50000	25589.50	7200.00000	7200.00	34742.84000	34742.84
	MAINTAINING TRAFFIC								
0019	604-07897	43.200	SYS	140.00000	6048.00	150.00000	6480.00	141.75000	6123.60
	CURB RAMP, CONCRETE, C								
SECTION TOTALS				\$ 136,024.00		\$ 137,682.55		\$ 145,289.89	
CONTRACT TOTALS				\$ 136,024.00		\$ 137,682.55		\$ 145,289.89	

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -36447-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT		(7) 35-1128289		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 CURB AND SIDEWALK REPLACEMENT							
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	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	8728.29000	8728.29			
MOBILIZATION AND DEMOBILIZATION							
0008	202-02278	1121.000 LFT	14.25000	15974.25			
CURB, CONCRETE, REMOVE							
0009	202-52710	627.000 SYS	18.00000	11286.00			
SIDEWALK, CONCRETE, REMOVE							
0010	304-07493	2.000 TON	600.00000	1200.00			
WIDENING WITH HMA, TYPE B							
0011	604-06070	440.000 SYS	80.00000	35200.00			
SIDEWALK, CONCRETE							
0012	604-07894	75.000 SYS	185.00000	13875.00			
CURB RAMP, CONCRETE, A							
0014	604-07901	6.000 SYS	260.00000	1560.00			
CURB RAMP, CONCRETE, G							
0015	604-07902	64.000 SYS	190.00000	12160.00			
CURB RAMP, CONCRETE, H							
0016	605-06120	1121.000 LFT	32.00000	35872.00			
CURB, CONCRETE							
0017	621-06574	3.000 SYS	330.00000	990.00			
SODDING							
0018	801-06775	LUMP	24335.42000	24335.42			
MAINTAINING TRAFFIC							
0019	604-07897	43.200 SYS	275.00000	11880.00			
CURB RAMP, CONCRETE, C							
SECTION TOTALS			\$	174,565.96	\$		\$
CONTRACT TOTALS			\$	174,565.96	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 331 CONTRACT ID : R -36486-A COUNTIES : VARIOUS
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : RAISED PAVEMENT MARKINGS COMPLETION DATE : 08/15/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD DISTRICT PROJECT(S) : 138291400ST3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-1745760 K & S MARKERS INC	\$ 267,019.00	100.0000%
2	35-1983873 M A S MARKERS INC	\$ 289,362.28	108.3677%
3	31-1035771 A & A SAFETY INC	\$ 308,935.80	115.6981%

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : R -36486-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-1745760 K & S MARKERS INC		(2) 35-1983873 M A S MARKERS INC		(3) 31-1035771 A & A SAFETY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13000.00000	13000.00	30100.28000	30100.28	9150.00000	9150.00
0006 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	75.00000	75.00	50.00000	50.00	200.00000	200.00
0007 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
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	70.00000	420.00	50.00000	300.00	50.00000	300.00
0010 801-06710 FLASHING ARROW SIGN	90.000	DAY	1.00000	90.00	1.00000	90.00	1.00000	90.00
0011 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	47337.00000	47337.00	51015.00000	51015.00
0012 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	250.00000	1000.00	5.00000	20.00	500.00000	2000.00
0013 801-92448 CONSTRUCTION SIGNS, MOBILE	90.000	DAY	1.00000	90.00	0.10000	9.00	1.00000	90.00
0014 808-75994 PRISMATIC REFLECTOR	36456.000	EACH	3.75000	136710.00	4.50000	164052.00	5.05000	184102.80
0015 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3646.000	EACH	4.00000	14584.00	1.00000	3646.00	4.00000	14584.00
0016 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3646.000	EACH	14.00000	51044.00	12.00000	43752.00	13.00000	47398.00
SECTION TOTALS			\$	267,019.00	\$	289,362.28	\$	308,935.80
CONTRACT TOTALS			\$	267,019.00	\$	289,362.28	\$	308,935.80

VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : RS-35330-A COUNTIES : SULLIVAN
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 07/01/14
 LOCATION : ON US 41, FROM 1.7 MILES SOUTH OF SR 154 TO 1.6 MILES SOUTH OF SR 48 PROJECT(S) : 129762700ST6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 1,378,787.44	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,533,747.78	111.2389%

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : RS-35330-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

		(1) 35-2126716	(2) 35-1357381	()		
		WABASH VALLEY ASPHALT CO LLC	DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ULTRATHIN BONDED WEARING COURSE						
0001	105-06845	LUMP	1548.75000	1548.75	1700.00000	1700.00
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA					
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS					
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0009	110-01001	LUMP	68280.03000	68280.03	55000.00000	55000.00
	MOBILIZATION AND DEMOBILIZATION					
0010	306-08036	1100.000 SYS	3.45000	3795.00	4.50000	4950.00
	MILLING, ASPHALT, 2 IN					
0011	306-08043	1100.000 SYS	5.08000	5588.00	4.50000	4950.00
	MILLING, TRANSITION					
0012	401-07404	125.000 TON	140.78000	17597.50	112.00000	14000.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm					
0013	406-05520	0.500 TON	525.00000	262.50	500.00000	250.00
	ASPHALT FOR TACK COAT					
0014	408-07504	13.000 TON	3740.17000	48622.21	4470.00000	58110.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL					
0015	412-09355	91000.000 SYS	0.14000	12740.00	0.45000	40950.00
	FOG SEAL					
0016	414-11468	236000.000 SYS	4.37000	1031320.00	4.75000	1121000.00
	ULTRATHIN BONDED WEARING COURSE, 9.5 mm					
0017	615-06525	2.000 EACH	1138.92000	2277.84	1725.00000	3450.00
	CASTING ADJUSTED TO GRADE, MONUMENT					
0018	628-09402	6.000 MOS	1750.00000	10500.00	1300.00000	7800.00
	FIELD OFFICE, B					

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : RS-35330-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-11730 CELLULAR TELEPHONE TYPE B	2.000 EACH	100.00000	200.00	350.00000	700.00		
0020 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0021 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000 MOS	75.00000	900.00	92.00000	1104.00		
0022 720-44000 CASTING, ADJUST TO GRADE , DETECTOR HOUSING	4.000 EACH	741.38000	2965.52	860.00000	3440.00		
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	48.000 EACH	210.00000	10080.00	430.00000	20640.00		
0024 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	210.00000	840.00	145.00000	580.00		
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	15000.000 LFT	0.89000	13350.00	0.70000	10500.00		
0026 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	110.25000	4410.00	100.00000	4000.00		
0027 801-06710 FLASHING ARROW SIGN	60.000 DAY	0.01000	0.60	16.00000	960.00		
0028 801-06775 MAINTAINING TRAFFIC	LUMP	26058.90000	26058.90	46000.00000	46000.00		
0029 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	1.000 EACH	2100.00000	2100.00	650.00000	650.00		
0030 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	49.700 SYS	31.50000	1565.55	43.00000	2137.10		
0031 808-06368 TRANSVERSE MARKING, REMOVE	384.000 LFT	3.15000	1209.60	3.50000	1344.00		
0032 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	16375.000 LFT	0.34000	5567.50	0.45000	7368.75		
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	87241.000 LFT	0.34000	29661.94	0.35000	30534.35		
0034 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1916.000 LFT	0.67000	1283.72	1.60000	3065.60		
0035 808-06716 LINE, REMOVE	171032.000 LFT	0.05000	8551.60	0.14000	23944.48		
0036 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1575.00000	1575.00	1725.00000	1725.00		
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	65500.000 LFT	0.34000	22270.00	0.37000	24235.00		

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : RS-35330-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

		(1) 35-2126716		(2) 35-1357381		()		
		WABASH VALLEY ASPHALT CO LLC		DAVE OMARA CONTRACTOR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	30.000 LFT	6.30000	189.00	4.75000	142.50		
0039	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	96.000 LFT	6.30000	604.80	4.75000	456.00		
0040	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	92.40000	739.20	90.00000	720.00		
0041	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1458.000 EACH	9.41000	13719.78	5.50000	8019.00		
0042	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1458.000 EACH	16.25000	23692.50	17.80000	25952.40		
0043	808-97322 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (SIGNAL AHEAD), 3.05 m	4.000 EACH	270.90000	1083.60	520.00000	2080.00		
0044	808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN	288.000 LFT	12.60000	3628.80	4.45000	1281.60		
SECTION TOTALS			\$	1,378,787.44	\$	1,533,747.78	\$	
CONTRACT TOTALS			\$	1,378,787.44	\$	1,533,747.78	\$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : B -29003-A COUNTIES : WHITE
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 06/28/14
 LOCATION : ON US 24 OVER HOAGLAND DITCH, 2.83 MILES EAST OF US 231 PROJECT(S) : 0201043
 (RP 029+0022)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 379,674.75	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 428,696.00	112.9114%
3	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 439,055.75	115.6400%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 481,430.80	126.8008%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 512,748.96	135.0495%

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -29003-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	2600.83000	2600.83	5824.02000	5824.02
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	15850.00000	15850.00	21434.80000	21434.80	21000.00000	21000.00
0009 202-01066 HYDRO DEMOLITION	576.000 SYS	50.00000	28800.00	44.15000	25430.40	54.51000	31397.76
0010 202-02240 PAVEMENT REMOVAL	335.000 SYS	30.00000	10050.00	22.36000	7490.60	23.42000	7845.70
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	12000.00000	12000.00	17797.32000	17797.32	15324.52000	15324.52
0012 202-51822 BRIDGE DECK OVERLAY, REMOVE	576.000 SYS	10.00000	5760.00	3.81000	2194.56	11.61000	6687.36
0013 203-02000 EXCAVATION, COMMON	56.000 CYS	50.00000	2800.00	55.72000	3120.32	18.22000	1020.32
0014 203-08607 LINEAR GRADING	650.000 LFT	12.00000	7800.00	6.07000	3945.50	7.52000	4888.00
0015 302-07455 DENSE GRADED SUBBASE	56.000 CYS	50.00000	2800.00	81.87000	4584.72	56.00000	3136.00
0016 303-07449 COMPACTED AGGREGATE, NO. 73	12.000 TON	30.00000	360.00	63.80000	765.60	80.58000	966.96
0017 306-08043 MILLING, TRANSITION	290.000 SYS	10.00000	2900.00	3.81000	1104.90	6.18000	1792.20
0018 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	75.000 TON	186.00000	13950.00	141.86000	10639.50	145.00000	10875.00
0019 406-05520 ASPHALT FOR TACK COAT	0.300 TON	10.00000	3.00	847.80000	254.34	1.00000	0.30

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -29003-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2150.00000	8600.00	1980.00000	7920.00	2440.00000	9760.00
0021 601-02241 GUARDRAIL, REMOVE	50.000	LFT	8.00000	400.00	6.00000	300.00	1.00000	50.00
0022 601-06035 GUARDRAIL, RESET	390.000	LFT	16.00000	6240.00	14.00000	5460.00	10.00000	3900.00
0023 601-07050 GUARDRAIL END TREATMENT, OS, RESET	4.000	EACH	1750.00000	7000.00	1590.00000	6360.00	1700.00000	6800.00
0024 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000	LFT	23.00000	1150.00	21.00000	1050.00	22.00000	1100.00
0025 602-06729 BARRIER DELINEATOR	6.000	EACH	20.00000	120.00	17.00000	102.00	4.80000	28.80
0026 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	335.000	SYS	85.00000	28475.00	83.21000	27875.35	139.68000	46792.80
0027 616-02320 GEOTEXTILES	124.000	SYS	4.50000	558.00	2.62000	324.88	7.04000	872.96
0028 616-06405 RIPRAP, REVETMENT	71.400	TON	55.00000	3927.00	69.61000	4970.15	74.30000	5305.02
0029 621-06574 SODDING	124.000	SYS	10.00000	1240.00	19.00000	2356.00	14.48000	1795.52
0030 628-09402 FIELD OFFICE, B	4.000	MOS	1000.00000	4000.00	2975.57000	11902.28	2508.60000	10034.40
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	100.000	EACH	10.00000	1000.00	9.97000	997.00	11.94000	1194.00
0032 703-01540 THREADED TIE BAR ASSEMBLY	96.000	EACH	20.00000	1920.00	28.82000	2766.72	22.80000	2188.80
0033 703-06029 REINFORCING BARS, EPOXY COATED	15846.000	LBS	1.50000	23769.00	1.23000	19490.58	0.93000	14736.78
0034 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1600.00000	6400.00	2866.22000	11464.88	1674.70000	6698.80
0035 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	270.000	SFT	30.00000	8100.00	49.21000	13286.70	59.77000	16137.90
0036 722-51842 BRIDGE DECK OVERLAY	576.000	SYS	55.00000	31680.00	114.80000	66124.80	93.59000	53907.84
0037 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	17.000	CYS	550.00000	9350.00	550.00000	9350.00	550.00000	9350.00
0038 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	300.000	SFT	25.00000	7500.00	11.90000	3570.00	23.74000	7122.00
0039 722-60824 SURFACE MILLING	1152.000	SYS	5.00000	5760.00	3.81000	4389.12	4.97000	5725.44
0040 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	100.000	LFT	150.00000	15000.00	172.63000	17263.00	124.82000	12482.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -29003-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	425.00000	850.00	355.00000	710.00	215.00000	430.00
0042 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	51635.00000	51635.00	47810.00000	47810.00	47810.00000	47810.00
0043 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	90.00000	360.00	95.00000	380.00	87.00000	348.00
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5094.000 LFT	1.00000	5094.00	0.90000	4584.60	0.82000	4177.08
0045 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	48.000 LFT	5.50000	264.00	5.00000	240.00	4.98000	239.04
0046 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	85.00000	3400.00	95.00000	3800.00	72.00000	2880.00
0047 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	100.00000	100.00	19127.47000	19127.47
0048 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	5200.00000	10400.00	5300.00000	10600.00	7500.00000	15000.00
0049 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	358.000 LFT	31.00000	11098.00	97.70000	34976.60	42.87000	15347.46
0050 808-06716 LINE, REMOVE	4478.000 LFT	0.50000	2239.00	0.40000	1791.20	0.40000	1791.20
0051 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1019.000 LFT	0.75000	764.25	0.75000	764.25	0.70000	713.30
0052 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	3710.000 LFT	0.75000	2782.50	0.75000	2782.50	0.70000	2597.00
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000 EACH	20.00000	480.00	60.00000	1440.00	23.00000	552.00
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	85.00000	2040.00	1.00000	24.00	54.00000	1296.00
SECTION TOTALS		\$	379,674.75	\$	428,696.00	\$	439,055.75
CONTRACT TOTALS		\$	379,674.75	\$	428,696.00	\$	439,055.75

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -29003-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT		(4) 38-3806996		(5) 35-1618530		()	
ITEM DESCRIPTION		HIS CONSTRUCTORS INC		AMERICAN CONTRACTING & SERVI			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001	105-06845	LUMP	4000.00000	4000.00	5000.00000	5000.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	110-01001	LUMP	24200.00000	24200.00	25637.44000	25637.44	
	MOBILIZATION AND DEMOBILIZATION						
0009	202-01066	576.000 SYS	105.00000	60480.00	65.00000	37440.00	
	HYDRO DEMOLITION						
0010	202-02240	335.000 SYS	46.00000	15410.00	30.00000	10050.00	
	PAVEMENT REMOVAL						
0011	202-51328	LUMP	33500.00000	33500.00	9000.00000	9000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS						
0012	202-51822	576.000 SYS	6.25000	3600.00	10.00000	5760.00	
	BRIDGE DECK OVERLAY, REMOVE						
0013	203-02000	56.000 CYS	40.00000	2240.00	45.00000	2520.00	
	EXCAVATION, COMMON						
0014	203-08607	650.000 LFT	2.45000	1592.50	10.00000	6500.00	
	LINEAR GRADING						
0015	302-07455	56.000 CYS	61.15000	3424.40	90.00000	5040.00	
	DENSE GRADED SUBBASE						
0016	303-07449	12.000 TON	110.00000	1320.00	130.00000	1560.00	
	COMPACTED AGGREGATE, NO. 73						
0017	306-08043	290.000 SYS	8.75000	2537.50	9.00000	2610.00	
	MILLING, TRANSITION						
0018	401-07328	75.000 TON	146.00000	10950.00	145.00000	10875.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						
0019	406-05520	0.300 TON	1.01000	0.30	1.00000	0.30	
	ASPHALT FOR TACK COAT						
0020	601-01522	4.000 EACH	2500.00000	10000.00	2440.00000	9760.00	
	GUARDRAIL, TRANSITION TYPE TGB						

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -29003-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

			(4) 38-3806996		(5) 35-1618530		()	
			HIS CONSTRUCTORS INC		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	601-02241 GUARDRAIL, REMOVE	50.000 LFT	2.00000	100.00	1.00000	50.00		
0022	601-06035 GUARDRAIL, RESET	390.000 LFT	11.00000	4290.00	10.00000	3900.00		
0023	601-07050 GUARDRAIL END TREATMENT, OS, RESET	4.000 EACH	1725.00000	6900.00	1700.00000	6800.00		
0024	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000 LFT	22.05000	1102.50	22.00000	1100.00		
0025	602-06729 BARRIER DELINEATOR	6.000 EACH	20.00000	120.00	15.00000	90.00		
0026	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	335.000 SYS	86.63000	29021.05	130.00000	43550.00		
0027	616-02320 GEOTEXTILES	124.000 SYS	8.75000	1085.00	10.00000	1240.00		
0028	616-06405 RIPRAP, REVETMENT	71.400 TON	42.00000	2998.80	56.00000	3998.40		
0029	621-06574 SODDING	124.000 SYS	15.00000	1860.00	14.48000	1795.52		
0030	628-09402 FIELD OFFICE, B	4.000 MOS	1875.00000	7500.00	3500.00000	14000.00		
0031	702-51863 FIELD DRILLED HOLE IN CONCRETE	100.000 EACH	21.40000	2140.00	15.00000	1500.00		
0032	703-01540 THREADED TIE BAR ASSEMBLY	96.000 EACH	23.00000	2208.00	33.00000	3168.00		
0033	703-06029 REINFORCING BARS, EPOXY COATED	15846.000 LBS	1.05000	16638.30	1.30000	20599.80		
0034	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	2670.89000	10683.56	2300.00000	9200.00		
0035	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	270.000 SFT	27.75000	7492.50	70.00000	18900.00		
0036	722-51842 BRIDGE DECK OVERLAY	576.000 SYS	114.45000	65923.20	145.00000	83520.00		
0037	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	17.000 CYS	550.00000	9350.00	550.00000	9350.00		
0038	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	300.000 SFT	24.20000	7260.00	25.00000	7500.00		
0039	722-60824 SURFACE MILLING	1152.000 SYS	5.10000	5875.20	9.00000	10368.00		
0040	724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	100.000 LFT	176.34000	17634.00	300.00000	30000.00		
0041	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	500.00000	1000.00	495.00000	990.00		

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -29003-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	50300.00000	50300.00	51160.00000	51160.00		
0043 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	140.00000	560.00	139.00000	556.00		
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5094.000 LFT	0.91000	4635.54	0.90000	4584.60		
0045 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	48.000 LFT	9.05000	434.40	9.00000	432.00		
0046 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	100.00000	4000.00	99.00000	3960.00		
0047 801-06775 MAINTAINING TRAFFIC	LUMP	5081.60000	5081.60	8000.00000	8000.00		
0048 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	7750.00000	15500.00	8500.00000	17000.00		
0049 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	358.000 LFT	56.23000	20130.34	46.00000	16468.00		
0050 808-06716 LINE, REMOVE	4478.000 LFT	0.61000	2731.58	0.60000	2686.80		
0051 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1019.000 LFT	2.05000	2088.95	2.00000	2038.00		
0052 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	3710.000 LFT	0.01000	37.10	0.01000	37.10		
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000 EACH	61.00000	1464.00	15.00000	360.00		
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	1.02000	24.48	87.00000	2088.00		
SECTION TOTALS		\$	481,430.80	\$	512,748.96	\$	
CONTRACT TOTALS		\$	481,430.80	\$	512,748.96	\$	

VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : B -30002-A COUNTIES : BROWN
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : NEW BRIDGE COMPLETION DATE : 07/12/14
 LOCATION : ON SR 135, 12.7 MILES NORTH OF SR 135 AND SR 58,
 0.02 MILE WEST OF SUSIE AYERS ROAD PROJECT(S) : 0710642

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 341,313.22	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 369,906.18	108.3773%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 377,616.58	110.6364%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 383,403.75	112.3319%
5	35-1801998 CLR INC	\$ 399,509.02	117.0506%
6	35-1606893 OLCO INC	\$ 425,675.91	124.7171%
7	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 459,674.21	134.6781%
8	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 462,376.11	135.4697%

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -30002-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3517.63000	3517.63	5000.00000	5000.00	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 109-08440 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	17065.66000	17065.66	18000.00000	18000.00	18880.83000	18880.83
0010 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	4699.55000	4699.55	20000.00000	20000.00	1500.00000	1500.00
0011 202-93741 GUARDRAIL END TREATMENT, REMOVE	3.000 EACH	201.01000	603.03	750.00000	2250.00	200.00000	600.00
0012 203-02000 EXCAVATION, COMMON	886.400 CYS	21.98000	19483.07	10.00000	8864.00	14.07800	12478.74
0013 203-02020 EXCAVATION, UNCLASSIFIED	25.000 CYS	34.92000	873.00	50.00000	1250.00	46.66400	1166.60
0014 203-02070 BORROW	100.000 CYS	19.45000	1945.00	1.00000	100.00	32.96600	3296.60
0015 205-06937 TEMPORARY SILT FENCE	1110.000 LFT	1.76000	1953.60	1.90000	2109.00	1.75000	1942.50
0016 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	70.000 LFT	15.07000	1054.90	16.50000	1155.00	15.00000	1050.00
0017 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	250.200 CYS	26.63000	6662.83	75.00000	18765.00	23.72300	5935.49
0018 207-09935 SUBGRADE TREATMENT, TYPE IC	1425.100 SYS	11.53000	16431.40	13.00000	18526.30	12.08900	17228.03

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -30002-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURAL BACKFILL, TYPE 1	23.800	CYS	13.14000	312.73	40.00000	952.00	53.09900	1263.76
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	124.600	CYS	100.51000	12523.55	100.00000	12460.00	83.60000	10416.56
0021 214-07203 GEOGRID, TYPE II	264.000	SYS	7.57000	1998.48	8.00000	2112.00	6.02900	1591.66
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	151.500	TON	20.17000	3055.76	20.00000	3030.00	17.78200	2693.97
0023 303-01180 COMPACTED AGGREGATE, NO. 53	310.100	TON	30.63000	9498.36	20.00000	6202.00	16.20900	5026.41
0024 303-99391 COMPACTED AGGREGATE FOR UNDERCUT BACKFILL, SIZE NO. 53, MODIFIED	160.000	TON	26.27000	4203.20	20.00000	3200.00	19.78500	3165.60
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	198.400	SYS	19.03000	3775.55	20.00000	3968.00	17.25300	3423.00
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	106.500	TON	100.51000	10704.32	110.00000	11715.00	95.00000	10117.50
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	208.900	TON	73.37000	15326.99	80.00000	16712.00	69.00000	14414.10
0028 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	298.200	TON	65.33000	19481.41	71.00000	21172.20	61.00000	18190.20
0029 401-10258 JOINT ADHESIVE, SURFACE	100.000	LFT	10.05000	1005.00	11.00000	1100.00	9.75000	975.00
0030 401-11785 LIQUID ASPHALT SEALANT	100.000	LFT	10.05000	1005.00	11.00000	1100.00	9.75000	975.00
0031 406-05520 ASPHALT FOR TACK COAT	0.740	TON	502.53000	371.87	550.00000	407.00	465.00000	344.10
0032 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1457.30000	1457.30	1755.00000	1755.00	1450.00000	1450.00
0033 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000	EACH	2145.75000	2145.75	2085.00000	2085.00	2135.00000	2135.00
0034 601-02241 GUARDRAIL, REMOVE	116.000	LFT	15.07000	1748.12	8.00000	928.00	15.00000	1740.00
0035 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	1005.04000	1005.04	825.00000	825.00	1000.00000	1000.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2663.35000	5326.70	2965.00000	5930.00	2650.00000	5300.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2512.60000	5025.20	2965.00000	5930.00	2500.00000	5000.00
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	12.500	LFT	18.09000	226.13	106.00000	1325.00	18.00000	225.00

TABULATION OF BIDS

CALL ORDER : 421
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CONTRACT ID : B -30002-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 610-07486 HMA FOR APPROACHES, TYPE A	84.300	TON	93.47000	7879.52	102.00000	8598.60	87.00000	7334.10
0040 615-06490 RIGHT OF WAY MARKER	15.000	EACH	140.70000	2110.50	155.00000	2325.00	140.00000	2100.00
0041 615-06505 MONUMENT, B	3.000	EACH	788.95000	2366.85	735.00000	2205.00	785.00000	2355.00
0042 616-02320 GEOTEXTILES	441.700	SYS	3.04000	1342.77	3.50000	1545.95	2.76800	1222.63
0043 616-06405 RIPRAP, REVETMENT	247.100	TON	24.03000	5937.81	22.00000	5436.20	24.61800	6083.11
0044 616-06451 RIPRAP, UNIFORM	79.000	TON	26.81000	2117.99	22.00000	1738.00	29.43000	2324.97
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	603.02000	1206.04	660.00000	1320.00	600.00000	1200.00
0046 621-06559 MULCHED SEEDING, R	4000.000	SYS	0.45000	1800.00	0.50000	2000.00	0.45000	1800.00
0047 621-06574 SODDING	416.600	SYS	8.04000	3349.46	8.80000	3666.08	8.00000	3332.80
0048 628-09402 FIELD OFFICE, B	4.000	MOS	2261.42000	9045.68	1500.00000	6000.00	2409.44500	9637.78
0049 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	166.90000	333.80	250.00000	500.00	239.33500	478.67
0050 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0051 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0052 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	8.000	MOS	139.08000	1112.64	100.00000	800.00	85.00000	680.00
0053 706-09545 COARSE AGGREGATE, NO 8	174.000	CYS	55.59000	9672.66	40.00000	6960.00	41.23200	7174.37
0054 714-11115 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 20 FT X 7 FT	40.000	LFT	2400.31000	96012.40	2750.00000	110000.00	3785.21900	151408.76
0055 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	47.000	LFT	35.40000	1663.80	30.00000	1410.00	69.76500	3278.96
0056 715-05229 PIPE, TYPE 1 DEFORMED MIN AREA 1.8 SFT	52.000	LFT	106.69000	5547.88	60.00000	3120.00	148.93700	7744.72
0057 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	628.74000	1257.48	500.00000	1000.00	594.85000	1189.70
0058 715-46055 PIPE END SECTION, MIN AREA 1.8 SFT	2.000	EACH	696.62000	1393.24	500.00000	1000.00	757.33000	1514.66

TABULATION OF BIDS

CALL ORDER : 421

CONTRACT ID : B -30002-A

COUNTIES : BROWN

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.50000	201.00	210.00000	420.00	128.00000	256.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	166.84000	1001.04	110.00000	660.00	103.00000	618.00
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	65.33000	2155.89	115.00000	3795.00	79.00000	2607.00
0062 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	100.50000	1005.00	110.00000	1100.00	88.00000	880.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	5135.84000	5135.84	2420.00000	2420.00	2933.74000	2933.74
0064 801-07118 BARRICADE, III-A	60.000	LFT	8.04000	482.40	10.00000	600.00	5.00000	300.00
0065 801-07119 BARRICADE, III-B	60.000	LFT	8.04000	482.40	11.00000	660.00	6.00000	360.00
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	991.000	LFT	1.00000	991.00	0.35000	346.85	0.65000	644.15
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1200.000	LFT	1.00000	1200.00	0.35000	420.00	0.65000	780.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000	EACH	1.00000	13.00	71.00000	923.00	26.37000	342.81
SECTION TOTALS			\$	341,313.22	\$	369,906.18	\$	377,616.58
CONTRACT TOTALS			\$	341,313.22	\$	369,906.18	\$	377,616.58

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -30002-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

		(4) 35-1917625		(5) 35-1801998		(6) 35-1606893		
		MILESTONE CONTRACTORS LP		CLR INC		OLCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	4450.00000	4450.00	12000.00000	12000.00	18400.00000	18400.00
	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	19600.00000	19600.00	20000.00000	20000.00	16500.00000	16500.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-01000	LUMP	8000.00000	8000.00	11000.00000	11000.00	17200.00000	17200.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0011	202-93741	3.000 EACH	263.00000	789.00	225.00000	675.00	1972.00000	5916.00
	GUARDRAIL END TREATMENT, REMOVE							
0012	203-02000	886.400 CYS	24.50000	21716.80	28.00000	24819.20	26.52000	23507.33
	EXCAVATION, COMMON							
0013	203-02020	25.000 CYS	30.00000	750.00	19.50000	487.50	219.40000	5485.00
	EXCAVATION, UNCLASSIFIED							
0014	203-02070	100.000 CYS	5.00000	500.00	28.00000	2800.00	40.00000	4000.00
	BORROW							
0015	205-06937	1110.000 LFT	1.85000	2053.50	2.50000	2775.00	4.80000	5328.00
	TEMPORARY SILT FENCE							
0016	205-11584	70.000 LFT	16.00000	1120.00	16.75000	1172.50	14.09000	986.30
	TEMPORARY CHECK DAM, TRAVERSABLE							
0017	206-51230	250.200 CYS	22.00000	5504.40	19.50000	4878.90	42.00000	10508.40
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0018	207-09935	1425.100 SYS	17.00000	24226.70	17.00000	24226.70	11.18000	15932.62
	SUBGRADE TREATMENT, TYPE IC							
0019	211-09264	23.800 CYS	50.00000	1190.00	30.00000	714.00	66.86000	1591.27
	STRUCTURAL BACKFILL, TYPE 1							

TABULATION OF BIDS

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CONTRACT ID : B -30002-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1801998 CLR INC		(6) 35-1606893 OLCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	124.600 CYS	180.00000	22428.00	135.00000	16821.00	73.94000	9212.92
0021 214-07203 GEOGRID, TYPE II	264.000 SYS	3.00000	792.00	9.50000	2508.00	7.00000	1848.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	151.500 TON	19.50000	2954.25	24.00000	3636.00	49.61000	7515.92
0023 303-01180 COMPACTED AGGREGATE, NO. 53	310.100 TON	27.00000	8372.70	45.00000	13954.50	48.86000	15151.49
0024 303-99391 COMPACTED AGGREGATE FOR UNDERCUT BACKFILL, SIZE NO. 53, MODIFIED	160.000 TON	34.50000	5520.00	35.00000	5600.00	41.71000	6673.60
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	198.400 SYS	29.50000	5852.80	9.00000	1785.60	23.90000	4741.76
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	106.500 TON	97.00000	10330.50	150.00000	15975.00	110.52000	11770.38
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	208.900 TON	81.00000	16920.90	73.00000	15249.70	80.56000	16828.98
0028 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	298.200 TON	71.50000	21321.30	65.00000	19383.00	71.56000	21339.19
0029 401-10258 JOINT ADHESIVE, SURFACE	100.000 LFT	8.00000	800.00	11.00000	1100.00	11.00000	1100.00
0030 401-11785 LIQUID ASPHALT SEALANT	100.000 LFT	4.00000	400.00	11.00000	1100.00	11.00000	1100.00
0031 406-05520 ASPHALT FOR TACK COAT	0.740 TON	540.00000	399.60	500.00000	370.00	550.00000	407.00
0032 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000 EACH	1680.00000	1680.00	1600.00000	1600.00	1760.00000	1760.00
0033 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000 EACH	1995.00000	1995.00	2375.00000	2375.00	2090.00000	2090.00
0034 601-02241 GUARDRAIL, REMOVE	116.000 LFT	4.75000	551.00	4.50000	522.00	8.50000	986.00
0035 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	790.00000	790.00	1115.00000	1115.00	825.00000	825.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2840.00000	5680.00	2950.00000	5900.00	2970.00000	5940.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2840.00000	5680.00	2790.00000	5580.00	2970.00000	5940.00
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	12.500 LFT	101.00000	1262.50	20.00000	250.00	106.48000	1331.00
0039 610-07486 HMA FOR APPROACHES, TYPE A	84.300 TON	94.00000	7924.20	93.00000	7839.90	103.08000	8689.64

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CONTRACT ID : B -30002-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1801998 CLR INC		(6) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	15.000	EACH	147.50000	2212.50	112.00000	1680.00	152.00000	2280.00
0041 615-06505 MONUMENT, B	3.000	EACH	705.00000	2115.00	628.00000	1884.00	737.00000	2211.00
0042 616-02320 GEOTEXTILES	441.700	SYS	3.75000	1656.38	3.50000	1545.95	5.87000	2592.78
0043 616-06405 RIPRAP, REVETMENT	247.100	TON	36.00000	8895.60	38.00000	9389.80	35.66000	8811.59
0044 616-06451 RIPRAP, UNIFORM	79.000	TON	37.00000	2923.00	39.00000	3081.00	44.97000	3552.63
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	630.00000	1260.00	750.00000	1500.00	825.00000	1650.00
0046 621-06559 MULCHED SEEDING, R	4000.000	SYS	0.50000	2000.00	0.45000	1800.00	0.48000	1920.00
0047 621-06574 SODDING	416.600	SYS	8.45000	3520.27	8.00000	3332.80	9.95000	4145.17
0048 628-09402 FIELD OFFICE, B	4.000	MOS	1800.00000	7200.00	2000.00000	8000.00	1350.00000	5400.00
0049 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	250.00000	500.00	50.00000	100.00	82.50000	165.00
0050 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0051 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0052 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	8.000	MOS	100.00000	800.00	25.00000	200.00	77.00000	616.00
0053 706-09545 COARSE AGGREGATE, NO 8	174.000	CYS	60.75000	10570.50	45.00000	7830.00	60.00000	10440.00
0054 714-11115 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 20 FT X 7 FT	40.000	LFT	2765.00000	110600.00	2825.00000	113000.00	2500.00000	100000.00
0055 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	47.000	LFT	38.00000	1786.00	35.00000	1645.00	56.00000	2632.00
0056 715-05229 PIPE, TYPE 1 DEFORMED MIN AREA 1.8 SFT	52.000	LFT	58.00000	3016.00	73.00000	3796.00	72.00000	3744.00
0057 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	450.00000	900.00	325.00000	650.00	1100.00000	2200.00
0058 715-46055 PIPE END SECTION, MIN AREA 1.8 SFT	2.000	EACH	500.00000	1000.00	410.00000	820.00	1200.00000	2400.00
0059 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	100.00000	200.00	200.00000	400.00

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -30002-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

			(4) 35-1917625		(5) 35-1801998		(6) 35-1606893	
			MILESTONE CONTRACTORS LP		CLR INC		OLCO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-04308	6.000	EACH	105.00000	630.00	150.00000	900.00	105.00000	630.00
ROAD CLOSURE SIGN ASSEMBLY								
0061 801-06625	33.000	EACH	110.00000	3630.00	60.00000	1980.00	106.00000	3498.00
DETOUR ROUTE MARKER ASSEMBLY								
0062 801-06640	10.000	EACH	105.00000	1050.00	150.00000	1500.00	105.00000	1050.00
CONSTRUCTION SIGN, A								
0063 801-06775		LUMP	2320.00000	2320.00	2734.00000	2734.00	11920.00000	11920.00
MAINTAINING TRAFFIC								
0064 801-07118	60.000	LFT	9.45000	567.00	9.00000	540.00	9.50000	570.00
BARRICADE, III-A								
0065 801-07119	60.000	LFT	10.50000	630.00	9.00000	540.00	10.50000	630.00
BARRICADE, III-B								
0066 808-06713	991.000	LFT	0.35000	346.85	0.67000	663.97	0.34000	336.94
LINE, PAINT, SOLID, WHITE, 4 IN								
0067 808-06714	1200.000	LFT	0.35000	420.00	0.67000	804.00	0.34000	408.00
LINE, PAINT, SOLID, YELLOW, 4 IN								
0068 808-75998	13.000	EACH	68.50000	890.50	90.00000	1170.00	66.00000	858.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	383,403.75	\$	399,509.02	\$	425,675.91
CONTRACT TOTALS			\$	383,403.75	\$	399,509.02	\$	425,675.91

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -30002-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

		(7) 35-2155873			(8) 35-1357381		
		KINGS TRUCKING & EXCAVATION			DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 NEW BRIDGE							
0001	105-06845	LUMP	10400.00000	10400.00	4230.00000	4230.00	
	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	35000.00000	35000.00	23100.00000	23100.00	
	MOBILIZATION AND DEMOBILIZATION						
0010	202-01000	LUMP	30000.00000	30000.00	66550.00000	66550.00	
	STRUCTURES AND OBSTRUCTIONS, REMOVE						
0011	202-93741	3.000 EACH	365.00000	1095.00	200.00000	600.00	
	GUARDRAIL END TREATMENT, REMOVE						
0012	203-02000	886.400 CYS	39.00000	34569.60	19.50000	17284.80	
	EXCAVATION, COMMON						
0013	203-02020	25.000 CYS	47.00000	1175.00	36.00000	900.00	
	EXCAVATION, UNCLASSIFIED						
0014	203-02070	100.000 CYS	54.00000	5400.00	62.00000	6200.00	
	BORROW						
0015	205-06937	1110.000 LFT	2.00000	2220.00	2.00000	2220.00	
	TEMPORARY SILT FENCE						
0016	205-11584	70.000 LFT	16.00000	1120.00	30.00000	2100.00	
	TEMPORARY CHECK DAM, TRAVERSABLE						
0017	206-51230	250.200 CYS	60.00000	15012.00	24.00000	6004.80	
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0018	207-09935	1425.100 SYS	23.00000	32777.30	13.50000	19238.85	
	SUBGRADE TREATMENT, TYPE IC						
0019	211-09264	23.800 CYS	34.00000	809.20	146.50000	3486.70	
	STRUCTURAL BACKFILL, TYPE 1						

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -30002-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2155873 KINGS TRUCKING & EXCAVATION		(8) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	124.600	CYS	70.00000	8722.00	117.75000	14671.65		
0021 214-07203 GEOGRID, TYPE II	264.000	SYS	10.00000	2640.00	7.50000	1980.00		
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	151.500	TON	31.00000	4696.50	30.65000	4643.48		
0023 303-01180 COMPACTED AGGREGATE, NO. 53	310.100	TON	31.00000	9613.10	22.00000	6822.20		
0024 303-99391 COMPACTED AGGREGATE FOR UNDERCUT BACKFILL, SIZE NO. 53, MODIFIED	160.000	TON	34.00000	5440.00	30.00000	4800.00		
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	198.400	SYS	23.00000	4563.20	16.00000	3174.40		
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	106.500	TON	110.00000	11715.00	128.00000	13632.00		
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	208.900	TON	80.00000	16712.00	93.00000	19427.70		
0028 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	298.200	TON	71.00000	21172.20	83.00000	24750.60		
0029 401-10258 JOINT ADHESIVE, SURFACE	100.000	LFT	11.00000	1100.00	10.00000	1000.00		
0030 401-11785 LIQUID ASPHALT SEALANT	100.000	LFT	11.00000	1100.00	10.00000	1000.00		
0031 406-05520 ASPHALT FOR TACK COAT	0.740	TON	550.00000	407.00	500.00000	370.00		
0032 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1700.00000	1700.00	1450.00000	1450.00		
0033 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000	EACH	2100.00000	2100.00	2135.00000	2135.00		
0034 601-02241 GUARDRAIL, REMOVE	116.000	LFT	14.00000	1624.00	15.00000	1740.00		
0035 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	800.00000	800.00	1000.00000	1000.00		
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2900.00000	5800.00	2650.00000	5300.00		
0037 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2900.00000	5800.00	2500.00000	5000.00		
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	12.500	LFT	105.00000	1312.50	18.00000	225.00		
0039 610-07486 HMA FOR APPROACHES, TYPE A	84.300	TON	100.00000	8430.00	93.00000	7839.90		

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -30002-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2155873 KINGS TRUCKING & EXCAVATION		(8) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	15.000	EACH	150.00000	2250.00	140.00000	2100.00		
0041 615-06505 MONUMENT, B	3.000	EACH	725.00000	2175.00	785.00000	2355.00		
0042 616-02320 GEOTEXTILES	441.700	SYS	3.00000	1325.10	2.90000	1280.93		
0043 616-06405 RIPRAP, REVETMENT	247.100	TON	35.00000	8648.50	34.00000	8401.40		
0044 616-06451 RIPRAP, UNIFORM	79.000	TON	46.00000	3634.00	32.00000	2528.00		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	725.00000	1450.00		
0046 621-06559 MULCHED SEEDING, R	4000.000	SYS	0.75000	3000.00	0.85000	3400.00		
0047 621-06574 SODDING	416.600	SYS	9.00000	3749.40	6.00000	2499.60		
0048 628-09402 FIELD OFFICE, B	4.000	MOS	1200.00000	4800.00	1500.00000	6000.00		
0049 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	245.38000	490.76	325.00000	650.00		
0050 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0051 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0052 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	8.000	MOS	80.00000	640.00	67.00000	536.00		
0053 706-09545 COARSE AGGREGATE, NO 8	174.000	CYS	40.00000	6960.00	46.00000	8004.00		
0054 714-11115 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 20 FT X 7 FT	40.000	LFT	2500.00000	100000.00	3181.40000	127256.00		
0055 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	47.000	LFT	40.00000	1880.00	89.50000	4206.50		
0056 715-05229 PIPE, TYPE 1 DEFORMED MIN AREA 1.8	52.000	LFT	60.00000	3120.00	119.00000	6188.00		
0057 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	400.00000	800.00	245.00000	490.00		
0058 715-46055 PIPE END SECTION, MIN AREA 1.8 SFT	2.000	EACH	600.00000	1200.00	475.00000	950.00		
0059 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	100.00000	200.00		

TABULATION OF BIDS

CALL ORDER : 421

CONTRACT ID : B -30002-A

COUNTIES : BROWN

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		(7) 35-2155873		(8) 35-1357381		()		
		KINGS TRUCKING & EXCAVATION		DAVE OMARA CONTRACTOR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	110.00000	660.00	150.00000	900.00	
0061	801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	110.00000	3630.00	60.00000	1980.00	
0062	801-06640 CONSTRUCTION SIGN, A	10.000	EACH	110.00000	1100.00	100.00000	1000.00	
0063	801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	3560.00000	3560.00	
0064	801-07118 BARRICADE, III-A	60.000	LFT	10.00000	600.00	10.00000	600.00	
0065	801-07119 BARRICADE, III-B	60.000	LFT	10.00000	600.00	10.00000	600.00	
0066	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	991.000	LFT	0.35000	346.85	0.60000	594.60	
0067	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1200.000	LFT	0.35000	420.00	0.60000	720.00	
0068	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000	EACH	70.00000	910.00	80.00000	1040.00	
SECTION TOTALS				\$ 459,674.21		\$ 462,376.11		\$
CONTRACT TOTALS				\$ 459,674.21		\$ 462,376.11		\$

VENDOR RANKING

CALL ORDER : 431
 LETTING DATE : 03/05/14 10:00 AM
 DESCRIPTION : BRIDGE REPLACEMENT
 LOCATION : ON US 12 AT HOBART ROAD

CONTRACT ID : B -30532-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE
 COMPLETION DATE : 06/27/15
 PROJECT(S) : 0401251
 1006737

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$ 3,292,190.80	100.0000%
2	26-1710683 ELLAS CONSTRUCTION CO LLC	\$ 3,539,597.49	107.5150%
3	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 3,787,302.09	115.0390%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,029,052.81	122.3821%
5	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 5,129,080.24	155.7954%
6	35-1677832 L G S PLUMBING INC	\$ 5,473,702.74	166.2632%

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -30532-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(2) 26-1710683 ELLAS CONSTRUCTION CO LLC		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	95000.00000	95000.00	21000.00000	21000.00	100000.00000	100000.00
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	165000.00000	165000.00	175000.00000	175000.00	187500.00000	187500.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	35000.00000	35000.00	35000.00000	35000.00	37500.00000	37500.00
0012 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 2	LUMP	232000.00000	232000.00	150000.00000	150000.00	303000.00000	303000.00
0013 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 1	LUMP	468000.00000	468000.00	250000.00000	250000.00	349000.00000	349000.00
0014 203-02000 EXCAVATION, COMMON	22344.000 CYS	8.82000	197074.08	4.62000	103229.28	1.00000	22344.00
0015 203-02070 BORROW	18981.000 CYS	2.80000	53146.80	16.30000	309390.30	14.00000	265734.00
0016 203-04523 DEWATERING	LUMP	48000.00000	48000.00	35000.00000	35000.00	66000.00000	66000.00
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	11.200 TON	63.80000	714.56	76.00000	851.20	115.00000	1288.00
0018 205-06937 TEMPORARY SILT FENCE	2875.000 LFT	1.80000	5175.00	1.60000	4600.00	1.60000	4600.00

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -30532-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO 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 207-09935 SUBGRADE TREATMENT, TYPE IC	3617.000	SYS	9.46000	34216.82	9.30000	33638.10	11.20000	40510.40
0020 211-02050 B BORROW	6262.000	CYS	5.00000	31310.00	24.00000	150288.00	15.75000	98626.50
0021 211-09266 STRUCTURAL BACKFILL, TYPE 3	9085.000	CYS	22.24000	202050.40	24.00000	218040.00	25.70000	233484.50
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4330.000	TON	13.00000	56290.00	15.00000	64950.00	13.70000	59321.00
0023 302-07455 DENSE GRADED SUBBASE	98.000	CYS	41.51000	4067.98	60.00000	5880.00	49.50000	4851.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	10907.000	TON	10.25000	111796.75	15.45000	168513.15	13.70000	149425.90
0025 304-07494 WIDENING WITH HMA, TYPE C	194.000	TON	80.00000	15520.00	80.00000	15520.00	80.00000	15520.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	120.000	SYS	18.75000	2250.00	18.00000	2160.00	23.50000	2820.00
0027 306-08043 MILLING, TRANSITION	80.000	SYS	18.75000	1500.00	18.00000	1440.00	23.50000	1880.00
0028 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	303.000	TON	95.00000	28785.00	95.00000	28785.00	95.00000	28785.00
0029 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	644.000	TON	82.00000	52808.00	82.00000	52808.00	82.00000	52808.00
0030 401-10258 JOINT ADHESIVE, SURFACE	773.000	LFT	2.00000	1546.00	2.00000	1546.00	2.00000	1546.00
0031 401-10259 JOINT ADHESIVE, INTERMEDIATE	773.000	LFT	2.00000	1546.00	2.00000	1546.00	2.00000	1546.00
0032 401-11785 LIQUID ASPHALT SEALANT	773.000	LFT	2.00000	1546.00	2.00000	1546.00	2.00000	1546.00
0033 406-05521 ASPHALT FOR TACK COAT	3673.000	SYS	0.68000	2497.64	0.68000	2497.64	0.68000	2497.64
0034 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000	EACH	2070.00000	16560.00	2070.00000	16560.00	2070.00000	16560.00
0035 601-02241 GUARDRAIL, REMOVE	1387.500	LFT	2.50000	3468.75	2.50000	3468.75	2.50000	3468.75
0036 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2535.00000	5070.00	2535.00000	5070.00	2535.00000	5070.00
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1162.500	LFT	17.00000	19762.50	17.00000	19762.50	17.00000	19762.50
0038 601-99133 GUARDRAIL, TRANSITION VH, 12FT-6 IN SPACING	4.000	EACH	65.00000	260.00	65.00000	260.00	65.00000	260.00
0039 602-06729 BARRIER DELINEATOR	14.000	EACH	2.98000	41.72	16.00000	224.00	3.29000	46.06

TABULATION OF BIDS

CALL ORDER : 431

CONTRACT ID : B -30532-A

COUNTIES : LAKE

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO 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 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	585.600	SYS	90.00000	52704.00	62.00000	36307.20	70.00000	40992.00
0041 615-06490 RIGHT OF WAY MARKER	10.000	EACH	142.00000	1420.00	142.00000	1420.00	142.00000	1420.00
0042 615-06505 MONUMENT, B	2.000	EACH	860.00000	1720.00	860.00000	1720.00	860.00000	1720.00
0043 616-02320 GEOTEXTILES	3397.000	SYS	3.00000	10191.00	3.00000	10191.00	2.55000	8662.35
0044 616-06405 RIPRAP, REVETMENT	266.000	TON	37.54000	9985.64	35.00000	9310.00	30.00000	7980.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	400.00000	1200.00	400.00000	1200.00	400.00000	1200.00
0046 621-06545 FERTILIZER	0.360	TON	1220.00000	439.20	1220.00000	439.20	1200.00000	432.00
0047 621-06554 SEED MIXTURE, U	133.000	LBS	6.10000	811.30	6.10000	811.30	6.10000	811.30
0048 621-06574 SODDING	13010.000	SYS	3.62000	47096.20	3.62000	47096.20	3.62000	47096.20
0049 628-09403 FIELD OFFICE, C	12.000	MOS	600.00000	7200.00	2000.00000	24000.00	2500.00000	30000.00
0050 628-11729 CELLULAR TELEPHONE TYPE A	3.000	EACH	100.00000	300.00	250.00000	750.00	150.00000	450.00
0051 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0052 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	36.000	MOS	60.00000	2160.00	125.00000	4500.00	100.00000	3600.00
0054 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	1500.00000	6000.00	1105.00000	4420.00	2624.00000	10496.00
0055 701-09557 TEST PILE, DYNAMIC, PRODUCTION, 18 IN	124.000	LFT	65.00000	8060.00	76.00000	9424.00	71.45000	8859.80
0056 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	1500.00000	6000.00	2200.00000	8800.00	2624.00000	10496.00
0057 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	412.000	LFT	45.00000	18540.00	62.00000	25544.00	61.50000	25338.00
0058 701-17800 PILE, STEEL PIPE, 0.312 IN, 18	936.000	LFT	60.00000	56160.00	63.65000	59576.40	71.50000	66924.00
0060 703-06029 REINFORCING BARS, EPOXY COATED	136071.000	LBS	1.13000	153760.23	0.97000	131988.87	1.03000	140153.13

TABULATION OF BIDS

CALL ORDER : 431

CONTRACT ID : B -30532-A

COUNTIES : LAKE

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(2) 26-1710683 ELLAS CONSTRUCTION CO LLC		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 704-51002 CONCRETE, C, SUPERSTRUCTURE	423.500 CYS	575.00000	243512.50	600.00000	254100.00	575.00000	243512.50
0062 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	303.000 LFT	58.00000	17574.00	58.00000	17574.00	58.00000	17574.00
0063 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	8.000 EACH	1500.00000	12000.00	2265.00000	18120.00	1500.00000	12000.00
0064 706-51020 RAILING, CONCRETE, C	39.700 CYS	500.00000	19850.00	500.00000	19850.00	500.00000	19850.00
0065 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	275.000 LFT	150.00000	41250.00	141.00000	38775.00	150.00000	41250.00
0066 707-09316 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 78 IN X 48 IN	745.000 LFT	325.00000	242125.00	495.00000	368775.00	590.00000	439550.00
0067 709-51821 SURFACE SEAL , STR NO 2	LUMP	1835.00000	1835.00	1850.00000	1850.00	1834.00000	1834.00
0068 709-51821 SURFACE SEAL , STR NO 1	LUMP	4815.00000	4815.00	4600.00000	4600.00	4814.15000	4814.15
0069 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	100.000 LFT	18.58000	1858.00	13.50000	1350.00	15.00000	1500.00
0070 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	859.000 LFT	14.61000	12549.99	5.40000	4638.60	9.00000	7731.00
0071 718-52610 AGGREGATE FOR UNDERDRAINS	78.000 CYS	47.03000	3668.34	21.30000	1661.40	21.00000	1638.00
0072 731-93945 FACE PANELS, CONCRETE	16448.000 SFT	11.25000	185040.00	13.30000	218758.40	12.05000	198198.40
0073 731-93946 WALL ERECTION	16448.000 SFT	8.00000	131584.00	6.70000	110201.60	8.25000	135696.00
0074 731-93947 LEVELING PAD, CONCRETE	859.000 LFT	20.00000	17180.00	11.00000	9449.00	23.45000	20143.55
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	270.00000	1620.00	270.00000	1620.00	248.00000	1488.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000 EACH	85.00000	2805.00	85.00000	2805.00	103.00000	3399.00
0077 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	65.00000	3120.00	65.00000	3120.00	129.00000	6192.00
0078 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	65.00000	325.00	65.00000	325.00	39.00000	195.00
0079 801-07118 BARRICADE, III-A	288.000 LFT	11.30000	3254.40	11.30000	3254.40	11.92000	3432.96
0080 802-02475 SIGN, PANEL, RELOCATE	2.000 EACH	255.00000	510.00	255.00000	510.00	255.00000	510.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	2230.000 LFT	1.00000	2230.00	1.00000	2230.00	1.00000	2230.00
0084 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	2230.000 LFT	1.00000	2230.00	1.00000	2230.00	1.00000	2230.00
0085 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO NO. 2, 2A & 6	LUMP	19500.00000	19500.00	60000.00000	60000.00	20000.00000	20000.00
0086 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000 EACH	47.50000	1425.00	140.00000	4200.00	47.50000	1425.00
0087 701-09557 TEST PILE, DYNAMIC, PRODUCTION, 14 IN	123.000 LFT	55.00000	6765.00	62.00000	7626.00	61.50000	7564.50
0088 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	100.000 SFT	20.00000	2000.00	9.50000	950.00	28.00000	2800.00
0089 205-09543 NO 2 STONE	100.000 TON	16.85000	1685.00	20.80000	2080.00	23.75000	2375.00
0090 621-06565 MULCHING MATERIAL	2.000 TON	581.00000	1162.00	581.00000	1162.00	581.00000	1162.00
0091 621-02770 EROSION CONTROL BLANKET	2500.000 SYS	1.38000	3450.00	1.38000	3450.00	1.38000	3450.00
0092 206-98327 SHEET PILING, STEEL, S=30.2	6660.000 SFT	4.10000	27306.00	17.50000	116550.00	14.75000	98235.00
0093 202-51368 SLOPEWALL, REMOVE	200.000 SYS	11.00000	2200.00	8.50000	1700.00	6.90000	1380.00
SECTION TOTALS			\$ 3,292,190.80		\$ 3,539,597.49		\$ 3,787,302.09
CONTRACT TOTALS			\$ 3,292,190.80		\$ 3,539,597.49		\$ 3,787,302.09

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DISTRICT : LAPORTE DISTRICT

		(4) 35-0918397		(5) 26-3919039		(6) 35-1677832		
		RIETH RILEY CONSTRUCTION		TONN AND BLANK CONSTRUCTION		L G S PLUMBING 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	28000.00000	28000.00	29120.00000	29120.00	35000.00000	35000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	187000.00000	187000.00	361789.00000	361789.00	169047.00000	169047.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	39000.00000	39000.00	78120.00000	78120.00	75000.00000	75000.00
	CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	81000.00000	81000.00	218771.84000	218771.84	160000.00000	160000.00
	PRESENT STRUCTURE, REMOVE , STR NO 2							
0013	202-51330	LUMP	240000.00000	240000.00	50400.00000	50400.00	405000.00000	405000.00
	PRESENT STRUCTURE, REMOVE , STR NO 1							
0014	203-02000	22344.000 CYS	11.00000	245784.00	16.80000	375379.20	14.47000	323317.68
	EXCAVATION, COMMON							
0015	203-02070	18981.000 CYS	19.00000	360639.00	25.20000	478321.20	19.70000	373925.70
	BORROW							
0016	203-04523	LUMP	53000.00000	53000.00	84000.00000	84000.00	95000.00000	95000.00
	DEWATERING							
0017	205-06931	11.200 TON	99.42000	1113.50	112.00000	1254.40	118.57000	1327.98
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06937	2875.000 LFT	2.60000	7475.00	3.30000	9487.50	1.60000	4600.00
	TEMPORARY SILT FENCE							
0019	207-09935	3617.000 SYS	10.00000	36170.00	11.93000	43150.81	25.37000	91763.29
	SUBGRADE TREATMENT, TYPE IC							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 26-3919039 TONN AND BLANK CONSTRUCTION		(6) 35-1677832 L G S PLUMBING INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 211-02050 B BORROW	6262.000	CYS	26.00000	162812.00	25.27000	158240.74	19.39000	121420.18
0021 211-09266 STRUCTURAL BACKFILL, TYPE 3	9085.000	CYS	27.50000	249837.50	38.64000	351044.40	25.85000	234847.25
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4330.000	TON	13.75000	59537.50	20.72000	89717.60	47.46000	205501.80
0023 302-07455 DENSE GRADED SUBBASE	98.000	CYS	71.00000	6958.00	50.40000	4939.20	68.33000	6696.34
0024 303-01180 COMPACTED AGGREGATE, NO. 53	10907.000	TON	19.00000	207233.00	21.28000	232100.96	16.90000	184328.30
0025 304-07494 WIDENING WITH HMA, TYPE C	194.000	TON	78.00000	15132.00	89.60000	17382.40	80.00000	15520.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	120.000	SYS	15.00000	1800.00	48.16000	5779.20	25.00000	3000.00
0027 306-08043 MILLING, TRANSITION	80.000	SYS	15.00000	1200.00	48.16000	3852.80	25.00000	2000.00
0028 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	303.000	TON	106.00000	32118.00	106.40000	32239.20	95.00000	28785.00
0029 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	644.000	TON	79.00000	50876.00	91.84000	59144.96	82.00000	52808.00
0030 401-10258 JOINT ADHESIVE, SURFACE	773.000	LFT	1.40000	1082.20	2.24000	1731.52	2.00000	1546.00
0031 401-10259 JOINT ADHESIVE, INTERMEDIATE	773.000	LFT	2.60000	2009.80	2.24000	1731.52	2.00000	1546.00
0032 401-11785 LIQUID ASPHALT SEALANT	773.000	LFT	0.35000	270.55	2.24000	1731.52	2.00000	1546.00
0033 406-05521 ASPHALT FOR TACK COAT	3673.000	SYS	0.10000	367.30	0.76000	2791.48	0.68000	2497.64
0034 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000	EACH	2070.00000	16560.00	2318.40000	18547.20	2000.00000	16000.00
0035 601-02241 GUARDRAIL, REMOVE	1387.500	LFT	2.50000	3468.75	2.80000	3885.00	5.41000	7506.38
0036 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2535.00000	5070.00	2839.20000	5678.40	2600.00000	5200.00
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1162.500	LFT	17.00000	19762.50	19.04000	22134.00	20.00000	23250.00
0038 601-99133 GUARDRAIL, TRANSITION VH, 12FT-6 IN SPACING	4.000	EACH	65.00000	260.00	72.80000	291.20	100.00000	400.00
0039 602-06729 BARRIER DELINEATOR	14.000	EACH	20.00000	280.00	3.68000	51.52	39.29000	550.06
0040 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	585.600	SYS	70.00000	40992.00	106.40000	62307.84	95.00000	55632.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06490 RIGHT OF WAY MARKER	10.000	EACH	142.00000	1420.00	159.04000	1590.40	200.00000	2000.00
0042 615-06505 MONUMENT, B	2.000	EACH	860.00000	1720.00	963.20000	1926.40	700.00000	1400.00
0043 616-02320 GEOTEXTILES	3397.000	SYS	1.95000	6624.15	4.31000	14641.07	6.91000	23473.27
0044 616-06405 RIPRAP, REVETMENT	266.000	TON	60.00000	15960.00	67.20000	17875.20	49.45000	13153.70
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	400.00000	1200.00	448.00000	1344.00	1200.00000	3600.00
0046 621-06545 FERTILIZER	0.360	TON	1220.00000	439.20	1366.40000	491.90	1219.44000	439.00
0047 621-06554 SEED MIXTURE, U	133.000	LBS	6.10000	811.30	6.83000	908.39	6.10000	811.30
0048 621-06574 SODDING	13010.000	SYS	3.62000	47096.20	4.05000	52690.50	9.14000	118911.40
0049 628-09403 FIELD OFFICE, C	12.000	MOS	2000.00000	24000.00	2258.67000	27104.04	2800.00000	33600.00
0050 628-11729 CELLULAR TELEPHONE TYPE A	3.000	EACH	300.00000	900.00	84.00000	252.00	750.00000	2250.00
0051 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0052 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	36.000	MOS	200.00000	7200.00	67.20000	2419.20	65.00000	2340.00
0054 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	650.00000	2600.00	24.64000	98.56	5000.00000	20000.00
0055 701-09557 TEST PILE, DYNAMIC, PRODUCTION , 18 IN	124.000	LFT	99.00000	12276.00	106.92000	13258.08	300.00000	37200.00
0056 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	1450.00000	5800.00	1926.40000	7705.60	5000.00000	20000.00
0057 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	412.000	LFT	60.00000	24720.00	81.17000	33442.04	282.76000	116497.12
0058 701-17800 PILE, STEEL PIPE, 0.312 IN, 18	936.000	LFT	81.00000	75816.00	86.76000	81207.36	285.25000	266994.00
0060 703-06029 REINFORCING BARS, EPOXY COATED	136071.000	LBS	1.16000	157842.36	1.12000	152399.52	1.03000	140153.13
0061 704-51002 CONCRETE, C, SUPERSTRUCTURE	423.500	CYS	796.00000	337106.00	589.75000	249759.13	1255.30000	531619.55
0062 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	303.000	LFT	58.00000	17574.00	64.96000	19682.88	52.81000	16001.43

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 706-11620	8.000	EACH	2817.00000	22536.00	2800.00000	22400.00	2500.00000	20000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC								
0064 706-51020	39.700	CYS	480.00000	19056.00	448.00000	17785.60	400.00000	15880.00
RAILING, CONCRETE, C								
0065 707-05983	275.000	LFT	179.00000	49225.00	205.70000	56567.50	322.76000	88759.00
STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN								
0066 707-09316	745.000	LFT	528.00000	393360.00	922.36000	687158.20	485.81000	361928.45
STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 78 IN X 48 IN								
0067 709-51821		LUMP	4800.00000	4800.00	4905.60000	4905.60	25000.00000	25000.00
SURFACE SEAL , STR NO 2								
0068 709-51821		LUMP	5270.00000	5270.00	5398.40000	5398.40	40000.00000	40000.00
SURFACE SEAL , STR NO 1								
0069 715-05053	100.000	LFT	17.00000	1700.00	13.44000	1344.00	23.26000	2326.00
PIPE, UNDERDRAIN, OUTLET 6 IN								
0070 718-03277	859.000	LFT	8.00000	6872.00	13.44000	11544.96	7.73000	6640.07
PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.								
0071 718-52610	78.000	CYS	65.00000	5070.00	34.78000	2712.84	59.03000	4604.34
AGGREGATE FOR UNDERDRAINS								
0072 731-93945	16448.000	SFT	14.00000	230272.00	13.96000	229614.08	12.72000	209218.56
FACE PANELS, CONCRETE								
0073 731-93946	16448.000	SFT	6.80000	111846.40	21.09000	346888.32	7.22000	118754.56
WALL ERECTION								
0074 731-93947	859.000	LFT	13.00000	11167.00	11.36000	9758.24	31.14000	26749.26
LEVELING PAD, CONCRETE								
0075 801-04308	6.000	EACH	330.00000	1980.00	277.76000	1666.56	355.00000	2130.00
ROAD CLOSURE SIGN ASSEMBLY								
0076 801-06625	33.000	EACH	87.00000	2871.00	115.36000	3806.88	98.00000	3234.00
DETOUR ROUTE MARKER ASSEMBLY								
0077 801-06640	48.000	EACH	1027.20000	49305.60	144.48000	6935.04	120.00000	5760.00
CONSTRUCTION SIGN, A								
0078 801-06645	5.000	EACH	45.00000	225.00	43.68000	218.40	47.00000	235.00
CONSTRUCTION SIGN, B								
0079 801-07118	288.000	LFT	8.75000	2520.00	13.35000	3844.80	9.00000	2592.00
BARRICADE, III-A								
0080 802-02475	2.000	EACH	255.00000	510.00	285.60000	571.20	300.00000	600.00
SIGN, PANEL, RELOCATE								
0083 808-10033	2230.000	LFT	1.10000	2453.00	1.12000	2497.60	1.10000	2453.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN								

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -30532-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 26-3919039 TONN AND BLANK CONSTRUCTION		(6) 35-1677832 L G S PLUMBING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	2230.000 LFT	1.10000	2453.00	1.00000	2230.00	1.10000	2453.00
0085 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO NO. 2, 2A & 6	LUMP	18000.00000	18000.00	12.00000	12.00	100000.00000	100000.00
0086 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000 EACH	156.00000	4680.00	84.00000	2520.00	156.00000	4680.00
0087 701-09557 TEST PILE, DYNAMIC, PRODUCTION , 14 IN	123.000 LFT	63.00000	7749.00	101.50000	12484.50	300.00000	36900.00
0088 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	100.000 SFT	80.00000	8000.00	33.60000	3360.00	30.00000	3000.00
0089 205-09543 NO 2 STONE	100.000 TON	32.21000	3221.00	33.60000	3360.00	52.00000	5200.00
0090 621-06565 MULCHING MATERIAL	2.000 TON	581.00000	1162.00	650.72000	1301.44	581.00000	1162.00
0091 621-02770 EROSION CONTROL BLANKET	2500.000 SYS	1.38000	3450.00	1.55000	3875.00	1.38000	3450.00
0092 206-98327 SHEET PILING, STEEL, S=30.2	6660.000 SFT	23.75000	158175.00	29.77000	198268.20	48.45000	322677.00
0093 202-51368 SLOPEWALL, REMOVE	200.000 SYS	16.00000	3200.00	10.64000	2128.00	11.50000	2300.00
SECTION TOTALS		\$	4,029,052.81	\$	5,129,080.24	\$	5,473,702.74
CONTRACT TOTALS		\$	4,029,052.81	\$	5,129,080.24	\$	5,473,702.74

VENDOR RANKING

CALL ORDER : 441 CONTRACT ID : B -31495-A COUNTIES : FOUNTAIN
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 05/31/16
 LOCATION : ON SR 32 OVER MCDONALD-CLORE DITCH, 0.46 MILE PROJECT(S) : 0400776
 EAST OF SR 341

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 633,773.50	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 677,810.85	106.9484%
3	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 697,158.63	110.0012%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 711,663.00	112.2898%

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -31495-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1386990 JACK ISOM CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	3800.00000	3800.00	4700.00000	4700.00	7000.00000	7000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	23700.00000	23700.00	33800.00000	33800.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	2500.00000	2500.00	33800.00000	33800.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	20800.00000	20800.00	16100.00000	16100.00	15000.00000	15000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	1345.000 CYS	13.00000	17485.00	12.50000	16812.50	25.00000	33625.00
	EXCAVATION, COMMON							
0013	203-02070	1473.000 CYS	12.00000	17676.00	31.00000	45663.00	18.00000	26514.00
	BORROW							
0014	205-03371	50.000 CYS	19.00000	950.00	34.00000	1700.00	5.00000	250.00
	SEDIMENT, REMOVE							
0015	205-06931	58.000 TON	36.00000	2088.00	63.00000	3654.00	45.00000	2610.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06933	4.000 EACH	78.00000	312.00	110.00000	440.00	105.00000	420.00
	TEMPORARY INLET PROTECTION							
0017	205-06936	134.000 TON	35.00000	4690.00	42.00000	5628.00	45.00000	6030.00
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	1330.000 LFT	1.80000	2394.00	2.50000	3325.00	1.85000	2460.50
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -31495-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-09543 NO 2 STONE	40.000	TON	25.00000	1000.00	31.00000	1240.00	25.00000	1000.00
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	3007.400	SYS	10.00000	30074.00	11.00000	33081.40	11.00000	33081.40
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	98.000	SYS	22.00000	2156.00	18.00000	1764.00	15.00000	1470.00
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	124.500	CYS	49.00000	6100.50	31.00000	3859.50	50.00000	6225.00
0023 211-09268 STRUCTURAL BACKFILL, TYPE 5	460.200	CYS	91.00000	41878.20	100.00000	46020.00	110.00000	50622.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	278.300	TON	24.00000	6679.20	29.00000	8070.70	22.00000	6122.60
0025 303-01180 COMPACTED AGGREGATE, NO. 53	420.000	TON	31.00000	13020.00	29.00000	12180.00	25.00000	10500.00
0026 306-08042 MILLING, SCARIFICATION	293.300	SYS	9.00000	2639.70	11.50000	3372.95	12.00000	3519.60
0027 306-08043 MILLING, TRANSITION	317.800	SYS	9.00000	2860.20	11.50000	3654.70	12.00000	3813.60
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	230.800	TON	100.00000	23080.00	87.00000	20079.60	135.00000	31158.00
0029 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	282.500	TON	92.00000	25990.00	80.00000	22600.00	130.00000	36725.00
0030 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	407.700	TON	85.00000	34654.50	73.00000	29762.10	120.00000	48924.00
0031 401-10258 JOINT ADHESIVE, SURFACE	1660.000	LFT	0.95000	1577.00	1.00000	1660.00	1.09000	1809.40
0032 401-10259 JOINT ADHESIVE, INTERMEDIATE	1300.000	LFT	1.05000	1365.00	0.10000	130.00	1.09000	1417.00
0033 401-11785 LIQUID ASPHALT SEALANT	1660.000	LFT	0.40000	664.00	0.70000	1162.00	1.09000	1809.40
0034 402-07451 HMA WEDGE AND LEVEL, TYPE B	91.700	TON	85.00000	7794.50	80.00000	7336.00	126.00000	11554.20
0035 406-05520 ASPHALT FOR TACK COAT	0.900	TON	1310.00000	1179.00	200.00000	180.00	500.00000	450.00
0036 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	2100.00000	2100.00	2075.00000	2075.00	2245.00000	2245.00
0037 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2600.00000	2600.00	2530.00000	2530.00	2735.00000	2735.00
0038 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2800.00000	5600.00	2745.00000	5490.00	3000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -31495-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	330.00000	1320.00	325.00000	1300.00	355.00000	1420.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2600.00000	5200.00	3100.00000	6200.00	2800.00000	5600.00
0041 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	325.000	LFT	19.00000	6175.00	18.75000	6093.75	22.00000	7150.00
0042 610-07487 HMA FOR APPROACHES, TYPE B	26.900	TON	110.00000	2959.00	180.00000	4842.00	150.00000	4035.00
0043 615-06490 RIGHT OF WAY MARKER	9.000	EACH	145.00000	1305.00	140.00000	1260.00	155.00000	1395.00
0044 615-06500 MONUMENT, A	2.000	EACH	700.00000	1400.00	675.00000	1350.00	735.00000	1470.00
0045 616-02320 GEOTEXTILES	683.000	SYS	4.00000	2732.00	3.00000	2049.00	4.50000	3073.50
0046 616-05688 RIPRAP, CLASS 1	1115.000	TON	35.00000	39025.00	40.00000	44600.00	52.00000	57980.00
0047 616-06405 RIPRAP, REVETMENT	46.000	TON	33.00000	1518.00	51.00000	2346.00	50.00000	2300.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	625.00000	3125.00	600.00000	3000.00	665.00000	3325.00
0049 621-02770 EROSION CONTROL BLANKET	200.000	SYS	4.20000	840.00	4.00000	800.00	3.50000	700.00
0051 621-06559 MULCHED SEEDING, R	7072.600	SYS	0.50000	3536.30	0.45000	3182.67	0.50000	3536.30
0052 621-06567 WATER	2.100	KGAL	0.01000	0.02	1.00000	2.10	10.00000	21.00
0053 621-06574 SODDING	566.000	SYS	8.25000	4669.50	8.00000	4528.00	7.00000	3962.00
0054 621-06626 MULCHED SEEDING, D , MODIFIED	200.000	SYS	4.75000	950.00	4.50000	900.00	4.50000	900.00
0056 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	47.00000	188.00	45.00000	180.00	50.00000	200.00
0057 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	47.00000	188.00	45.00000	180.00	50.00000	200.00
0058 628-09401 FIELD OFFICE, A	14.000	MOS	1350.00000	18900.00	2200.00000	30800.00	1500.00000	21000.00
0059 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	14.000	MOS	200.00000	2800.00	180.00000	2520.00	220.00000	3080.00
0060 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	150.00000	300.00	160.00000	320.00	150.00000	300.00

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -31495-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0062 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	28.000 MOS	150.00000	4200.00	100.00000	2800.00	100.00000	2800.00
0063 715-02629 SAFETY METAL END SECTION 6:1 DIA 18"	2.000 EACH	780.00000	1560.00	650.00000	1300.00	820.00000	1640.00
0064 715-04618 SAFETY METAL END SECTION 6:1 DIA 30"	2.000 EACH	1695.00000	3390.00	1500.00000	3000.00	2600.00000	5200.00
0065 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	290.000 LFT	33.00000	9570.00	36.00000	10440.00	32.00000	9280.00
0066 715-05889 PIPE EXTENSION, CIRCULAR 30 IN	7.000 LFT	67.00000	469.00	170.00000	1190.00	100.00000	700.00
0067 715-46010 PIPE END SECTION, DIA 18"	2.000 EACH	575.00000	1150.00	450.00000	900.00	325.00000	650.00
0068 723-11748 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 312" X 132"	60.000 LFT	3070.00000	184200.00	2500.00000	150000.00	2450.00000	147000.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	155.00000	930.00	125.00000	750.00	135.00000	810.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	65.00000	1885.00	78.00000	2262.00	85.00000	2465.00
0071 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	135.00000	2160.00	77.00000	1232.00	85.00000	1360.00
0072 801-06775 MAINTAINING TRAFFIC	LUMP	5600.00000	5600.00	5000.00000	5000.00	6000.00000	6000.00
0073 801-07118 BARRICADE, III-A	72.000 LFT	10.25000	738.00	9.00000	648.00	10.00000	720.00
0074 801-07119 BARRICADE, III-B	96.000 LFT	10.25000	984.00	10.00000	960.00	11.00000	1056.00
0075 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	200.00000	200.00	100.00000	100.00	400.00000	400.00
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1660.000 LFT	0.75000	1245.00	0.55000	913.00	0.65000	1079.00
0077 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	272.500 LFT	0.75000	204.38	0.55000	149.88	0.65000	177.13
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4090.000 LFT	0.75000	3067.50	0.55000	2249.50	0.65000	2658.50
0079 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000 EACH	66.00000	1452.00	65.00000	1430.00	10.00000	220.00
0080 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	1.25000	27.50	1.00000	22.00	72.00000	1584.00

TABULATION OF BIDS

CALL ORDER : 441

CONTRACT ID : B -31495-A

COUNTIES : FOUNTAIN

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 621-06565 MULCHING MATERIAL	7.500	TON	455.00000	3412.50	450.00000	3375.00	385.00000	2887.50
0082 621-06545 FERTILIZER	0.600	TON	705.00000	423.00	700.00000	420.00	625.00000	375.00
0083 205-11591 TEMPORARY SEED MIXTURE	450.000	LBS	0.80000	360.00	0.75000	337.50	3.00000	1350.00
SECTION TOTALS			\$	633,773.50	\$	677,810.85	\$	697,158.63
CONTRACT TOTALS			\$	633,773.50	\$	677,810.85	\$	697,158.63

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -31495-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	8049.38000	8049.38			
	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	35583.15000	35583.15			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	35583.15000	35583.15			
	CLEARING RIGHT OF WAY						
0011	202-51330	LUMP	23812.39000	23812.39			
	PRESENT STRUCTURE, REMOVE						
0012	203-02000	1345.000 CYS	8.55000	11499.75			
	EXCAVATION, COMMON						
0013	203-02070	1473.000 CYS	2.09000	3078.57			
	BORROW						
0014	205-03371	50.000 CYS	48.79000	2439.50			
	SEDIMENT, REMOVE						
0015	205-06931	58.000 TON	73.01000	4234.58			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0016	205-06933	4.000 EACH	75.00000	300.00			
	TEMPORARY INLET PROTECTION						
0017	205-06936	134.000 TON	58.36000	7820.24			
	TEMPORARY SEDIMENT TRAP						
0018	205-06937	1330.000 LFT	2.52000	3351.60			
	TEMPORARY SILT FENCE						
0019	205-09543	40.000 TON	37.06000	1482.40			
	NO 2 STONE						

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -31495-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	207-08265	3007.400	SYS	13.83000 41592.34
	SUBGRADE TREATMENT, TYPE IIA			
0021	207-08267	98.000	SYS	24.45000 2396.10
	SUBGRADE TREATMENT, TYPE IIIA			
0022	211-09265	124.500	CYS	34.46000 4290.27
	STRUCTURAL BACKFILL, TYPE 2			
0023	211-09268	460.200	CYS	106.21000 48877.84
	STRUCTURAL BACKFILL, TYPE 5			
0024	301-07448	278.300	TON	28.33000 7884.24
	COMPACTED AGGREGATE, NO. 53, BASE			
0025	303-01180	420.000	TON	27.98000 11751.60
	COMPACTED AGGREGATE, NO. 53			
0026	306-08042	293.300	SYS	13.10000 3842.23
	MILLING, SCARIFICATION			
0027	306-08043	317.800	SYS	11.03000 3505.33
	MILLING, TRANSITION			
0028	401-07321	230.800	TON	75.24000 17365.39
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm			
0029	401-07390	282.500	TON	66.81000 18873.83
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm			
0030	401-07423	407.700	TON	65.88000 26859.28
	QC/QA-HMA, 2, 64, BASE, 19.0 mm			
0031	401-10258	1660.000	LFT	3.12000 5179.20
	JOINT ADHESIVE, SURFACE			
0032	401-10259	1300.000	LFT	2.64000 3432.00
	JOINT ADHESIVE, INTERMEDIATE			
0033	401-11785	1660.000	LFT	0.88000 1460.80
	LIQUID ASPHALT SEALANT			
0034	402-07451	91.700	TON	99.59000 9132.40
	HMA WEDGE AND LEVEL, TYPE B			
0035	406-05520	0.900	TON	631.62000 568.46
	ASPHALT FOR TACK COAT			
0036	601-01700	1.000	EACH	2100.00000 2100.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1			
0037	601-05071	1.000	EACH	2100.00000 2100.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7			
0038	601-06854	2.000	EACH	2300.00000 4600.00
	GUARDRAIL, W-BEAM, NESTED			
0039	601-06856	4.000	EACH	225.00000 900.00
	MODIFIED POSTS, NESTED GUARDRAIL			

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -31495-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

			(4) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 601-94689	2.000	EACH	2400.00000	4800.00		
GUARDRAIL END TREATMENT, OS						
0041 601-99105	325.000	LFT	20.00000	6500.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0042 610-07487	26.900	TON	162.95000	4383.36		
HMA FOR APPROACHES, TYPE B						
0043 615-06490	9.000	EACH	200.00000	1800.00		
RIGHT OF WAY MARKER						
0044 615-06500	2.000	EACH	850.00000	1700.00		
MONUMENT, A						
0045 616-02320	683.000	SYS	1.82000	1243.06		
GEOTEXTILES						
0046 616-05688	1115.000	TON	45.84000	51111.60		
RIPRAP, CLASS 1						
0047 616-06405	46.000	TON	63.84000	2936.64		
RIPRAP, REVETMENT						
0048 621-01004	5.000	EACH	600.00000	3000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0049 621-02770	200.000	SYS	4.00000	800.00		
EROSION CONTROL BLANKET						
0051 621-06559	7072.600	SYS	0.45000	3182.67		
MULCHED SEEDING, R						
0052 621-06567	2.100	KGAL	0.01000	0.02		
WATER						
0053 621-06574	566.000	SYS	8.00000	4528.00		
SODDING						
0054 621-06626	200.000	SYS	4.50000	900.00		
MULCHED SEEDING, D , MODIFIED						
0056 622-52436	4.000	EACH	45.00000	180.00		
SIGN, DO NOT MOW OR SPRAY						
0057 622-98200	4.000	EACH	45.00000	180.00		
SIGN, DO NOT DISTURB						
0058 628-09401	14.000	MOS	1901.37000	26619.18		
FIELD OFFICE, A						
0059 628-09407	14.000	MOS	106.36000	1489.04		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH						
0060 628-11730	2.000	EACH	106.36000	212.72		
CELLULAR TELEPHONE TYPE B						
0061 628-11732	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES						

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -31495-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0062	628-11780	28.000	MOS	106.36000 2978.08
	CELLULAR TELEPHONE SERVICE 500 MIN			
0063	715-02629	2.000	EACH	850.72000 1701.44
	SAFETY METAL END SECTION 6:1 DIA 18"			
0064	715-04618	2.000	EACH	2172.94000 4345.88
	SAFETY METAL END SECTION 6:1 DIA 30"			
0065	715-05171	290.000	LFT	37.53000 10883.70
	PIPE, TYPE 3 CIRCULAR 18 IN			
0066	715-05889	7.000	LFT	104.68000 732.76
	PIPE EXTENSION, CIRCULAR 30 IN			
0067	715-46010	2.000	EACH	663.89000 1327.78
	PIPE END SECTION, DIA 18"			
0068	723-11748	60.000	LFT	3394.13000 203647.80
	STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 312" X 132"			
0069	801-04308	6.000	EACH	150.00000 900.00
	ROAD CLOSURE SIGN ASSEMBLY			
0070	801-06625	29.000	EACH	60.00000 1740.00
	DETOUR ROUTE MARKER ASSEMBLY			
0071	801-06640	16.000	EACH	130.00000 2080.00
	CONSTRUCTION SIGN, A			
0072	801-06775		LUMP	250.00000 250.00
	MAINTAINING TRAFFIC			
0073	801-07118	72.000	LFT	10.00000 720.00
	BARRICADE, III-A			
0074	801-07119	96.000	LFT	10.00000 960.00
	BARRICADE, III-B			
0075	802-91122	1.000	EACH	75.00000 75.00
	SIGN, GROUND MOUNTED, RESET			
0076	808-06703	1660.000	LFT	0.70000 1162.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0077	808-75240	272.500	LFT	0.70000 190.75
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN			
0078	808-75245	4090.000	LFT	0.70000 2863.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0079	808-75996	22.000	EACH	65.00000 1430.00
	SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0080	808-75998	22.000	EACH	1.00000 22.00
	SNOWFLOWABLE RAISED PAVEMENT MARKER			
0081	621-06565	7.500	TON	450.00000 3375.00
	MULCHING MATERIAL			

TABULATION OF BIDS

CALL ORDER : 441

CONTRACT ID : B -31495-A

COUNTIES : FOUNTAIN

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(4) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	621-06545 FERTILIZER	0.600 TON	700.00000	420.00				
0083	205-11591 TEMPORARY SEED MIXTURE	450.000 LBS	0.75000	337.50				
SECTION TOTALS			\$	711,663.00	\$		\$	
CONTRACT TOTALS			\$	711,663.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 451 CONTRACT ID : B -31541-A COUNTIES : TIPPECANOE
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : NEW BRIDGE CONSTRUCTION COMPLETION DATE : 05/30/15
 LOCATION : ON US 231, 3.23 MILES NORTH OF SR 28 PROJECT(S) : 0800906

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 796,731.90	100.0000%
2	38-3806996 HIS CONSTRUCTORS INC	\$ 886,684.70	111.2902%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 904,994.00	113.5883%
4	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 920,233.00	115.5010%
5	35-1325036 DEICHMAN EXCAVATING CO	\$ 964,851.90	121.1012%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 972,007.58	121.9993%
7	35-1128289 BEATY CONSTRUCTION INC	\$ 1,006,604.49	126.3417%

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -31541-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(1) 35-1917625		(2) 38-3806996		(3) 35-0918397		
		MILESTONE CONTRACTORS LP		HIS CONSTRUCTORS INC		RIETH RILEY CONSTRUCTION		
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	6500.00000	6500.00	3500.00000	3500.00	5650.00000	5650.00
	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	39000.00000	39000.00	35700.00000	35700.00	45249.70000	45249.70
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	8000.00000	8000.00	9000.00000	9000.00	9049.94000	9049.94
	CLEARING RIGHT OF WAY							
0011	202-02240	400.000 SYS	11.00000	4400.00	36.00000	14400.00	12.61000	5044.00
	PAVEMENT REMOVAL							
0012	202-51330	LUMP	29800.00000	29800.00	26000.00000	26000.00	58369.01000	58369.01
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	2923.000 CYS	14.00000	40922.00	13.00000	37999.00	20.00000	58460.00
	EXCAVATION, COMMON							
0014	203-02070	400.000 CYS	1.20000	480.00	12.00000	4800.00	1.00000	400.00
	BORROW							
0015	205-03371	100.000 CYS	20.00000	2000.00	20.00000	2000.00	20.21000	2021.00
	SEDIMENT, REMOVE							
0016	205-06931	22.000 TON	50.00000	1100.00	41.00000	902.00	64.22000	1412.84
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06933	3.000 EACH	85.50000	256.50	88.00000	264.00	85.00000	255.00
	TEMPORARY INLET PROTECTION							
0018	205-06936	33.500 TON	45.00000	1507.50	55.00000	1842.50	55.57000	1861.60
	TEMPORARY SEDIMENT TRAP							

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -31541-A

COUNTIES : TIPPECANOE

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 38-3806996 HIS CONSTRUCTORS INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-08594 FILTER SOCK	840.000	LFT	3.05000	2562.00	3.10000	2604.00	3.00000	2520.00
0020 205-09543 NO 2 STONE	20.000	TON	20.00000	400.00	25.25000	505.00	37.18000	743.60
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	185.000	SYS	13.00000	2405.00	13.00000	2405.00	21.14000	3910.90
0022 207-09935 SUBGRADE TREATMENT, TYPE IC	3130.000	SYS	14.40000	45072.00	20.00000	62600.00	20.00000	62600.00
0023 211-02050 B BORROW	200.000	CYS	25.00000	5000.00	27.00000	5400.00	25.00000	5000.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000	CYS	22.00000	220.00	21.00000	210.00	36.69000	366.90
0025 211-09265 STRUCTURAL BACKFILL, TYPE 2	313.000	CYS	33.00000	10329.00	47.00000	14711.00	85.78000	26849.14
0026 303-01180 COMPACTED AGGREGATE, NO. 53	827.000	TON	25.00000	20675.00	27.00000	22329.00	25.00000	20675.00
0027 306-08042 MILLING, SCARIFICATION	1245.000	SYS	7.00000	8715.00	4.00000	4980.00	5.30000	6598.50
0028 306-08043 MILLING, TRANSITION	685.000	SYS	7.00000	4795.00	4.00000	2740.00	5.30000	3630.50
0029 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	317.000	TON	115.00000	36455.00	98.00000	31066.00	95.00000	30115.00
0030 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	312.000	TON	100.00000	31200.00	92.00000	28704.00	89.00000	27768.00
0031 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	608.000	TON	90.00000	54720.00	88.00000	53504.00	85.00000	51680.00
0032 401-10258 JOINT ADHESIVE, SURFACE	2310.000	LFT	1.00000	2310.00	1.05000	2425.50	1.00000	2310.00
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	2310.000	LFT	1.00000	2310.00	1.05000	2425.50	1.00000	2310.00
0034 401-11785 LIQUID ASPHALT SEALANT	2310.000	LFT	1.00000	2310.00	1.05000	2425.50	1.00000	2310.00
0035 406-05520 ASPHALT FOR TACK COAT	2.000	TON	420.00000	840.00	505.00000	1010.00	500.00000	1000.00
0036 601-02241 GUARDRAIL, REMOVE	587.000	LFT	2.05000	1203.35	2.10000	1232.70	2.00000	1174.00
0037 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2040.00000	2040.00	2100.00000	2100.00	2035.00000	2035.00
0038 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	4100.00000	8200.00	4100.00000	8200.00	4095.00000	8190.00
0039 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2675.00000	8025.00	2300.00000	6900.00	2230.00000	6690.00

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -31541-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 38-3806996 HIS CONSTRUCTORS INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	475.000	LFT	18.05000	8573.75	18.50000	8787.50	18.00000	8550.00
0041 610-07487 HMA FOR APPROACHES, TYPE B	50.000	TON	115.00000	5750.00	125.00000	6250.00	120.00000	6000.00
0042 615-06490 RIGHT OF WAY MARKER	10.000	EACH	175.00000	1750.00	175.00000	1750.00	174.00000	1740.00
0043 616-02320 GEOTEXTILES	590.000	SYS	1.25000	737.50	3.00000	1770.00	1.73000	1020.70
0044 616-06405 RIPRAP, REVETMENT	489.000	TON	33.00000	16137.00	30.00000	14670.00	51.35000	25110.15
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	505.00000	3030.00	525.00000	3150.00	500.00000	3000.00
0046 621-02770 EROSION CONTROL BLANKET	860.000	SYS	1.80000	1548.00	1.85000	1591.00	1.75000	1505.00
0047 621-06545 FERTILIZER	2.200	TON	508.00000	1117.60	525.00000	1155.00	500.00000	1100.00
0048 621-06553 SEED MIXTURE, R	459.000	LBS	2.92000	1340.28	3.00000	1377.00	2.90000	1331.10
0049 621-06557 SEED MIXTURE, T	900.000	LBS	0.26000	234.00	0.30000	270.00	0.25000	225.00
0050 621-06565 MULCHING MATERIAL	17.400	TON	531.00000	9239.40	550.00000	9570.00	530.00000	9222.00
0051 621-06567 WATER	10.000	KGAL	10.25000	102.50	10.50000	105.00	10.00000	100.00
0052 621-06574 SODDING	429.400	SYS	3.85000	1653.19	3.30000	1417.02	3.25000	1395.55
0053 621-06575 SODDING, NURSERY	2300.000	SYS	3.85000	8855.00	3.30000	7590.00	3.25000	7475.00
0054 621-06626 MULCHED SEEDING, D WITH STRAW MAT	974.600	SYS	2.55000	2485.23	2.55000	2485.23	2.50000	2436.50
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	28.75000	115.00	52.00000	208.00	50.00000	200.00
0056 628-09402 FIELD OFFICE, B	10.000	MOS	1750.00000	17500.00	1425.00000	14250.00	1846.60000	18466.00
0057 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	14.000	MOS	225.00000	3150.00	200.00000	2800.00	262.09000	3669.26
0058 628-11730 CELLULAR TELEPHONE TYPE B	3.000	EACH	205.00000	615.00	150.00000	450.00	104.84000	314.52
0059 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -31541-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 38-3806996 HIS CONSTRUCTORS INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0061 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	30.000 MOS	45.00000	1350.00	140.00000	4200.00	100.00000	3000.00
0062 715-02629 SAFETY METAL END SECTION 6:1 DIA 18"	1.000 EACH	695.00000	695.00	1100.00000	1100.00	970.03000	970.03
0063 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	120.000 LFT	27.00000	3240.00	36.00000	4320.00	37.62000	4514.40
0064 715-46010 PIPE END SECTION, DIA 18"	1.000 EACH	396.00000	396.00	895.00000	895.00	595.26000	595.26
0065 720-45035 INLET, F7	1.000 EACH	1305.00000	1305.00	1700.00000	1700.00	1395.98000	1395.98
0066 723-11676 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 288 IN X 72 IN	96.000 LFT	2305.00000	221280.00	2774.00000	266304.00	2347.69000	225378.24
0067 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	59000.00000	59000.00	62000.00000	62000.00	58712.00000	58712.00
0068 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	112.00000	448.00	150.00000	600.00	82.00000	328.00
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2000.000 LFT	0.55000	1100.00	0.50000	1000.00	0.45000	900.00
0070 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4000.000 LFT	0.87000	3480.00	0.85000	3400.00	0.90000	3600.00
0071 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	48.000 LFT	4.30000	206.40	8.50000	408.00	5.00000	240.00
0072 801-06640 CONSTRUCTION SIGN, A	54.000 EACH	106.00000	5724.00	120.00000	6480.00	82.00000	4428.00
0073 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00	62.00000	124.00	35.00000	70.00
0074 801-06775 MAINTAINING TRAFFIC	LUMP	3300.00000	3300.00	9000.00000	9000.00	200.00000	200.00
0075 801-07118 BARRICADE, III-A	48.000 LFT	8.75000	420.00	8.25000	396.00	8.00000	384.00
0076 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	570.000 LFT	16.00000	9120.00	28.00000	15960.00	28.13000	16034.10
0077 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	460.000 LFT	17.00000	7820.00	55.00000	25300.00	66.29000	30493.40
0078 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	3910.00000	7820.00	3900.00000	7800.00	1250.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -31541-A

COUNTIES : TIPPECANOE

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 38-3806996 HIS CONSTRUCTORS INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3540.000 LFT	0.48000	1699.20	0.25000	885.00	0.46000	1628.40
0080 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	650.000 LFT	0.48000	312.00	0.25000	162.50	0.46000	299.00
0081 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	443.000 LFT	0.50000	221.50	0.25000	110.75	0.46000	203.78
SECTION TOTALS		\$	796,731.90	\$	886,684.70	\$	904,994.00
CONTRACT TOTALS		\$	796,731.90	\$	886,684.70	\$	904,994.00

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -31541-A

COUNTIES : TIPPECANOE

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(4) 35-1386990		(5) 35-1325036		(6) 35-1817530		
		JACK ISOM CONSTRUCTION CO		DEICHMAN EXCAVATING CO		PIONEER ASSOCIATES 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	7500.00000	7500.00	4500.00000	4500.00	9500.00000	9500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	34000.00000	34000.00	80000.00000	80000.00	48600.00000	48600.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	10000.00000	10000.00	6000.00000	6000.00	13000.00000	13000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	400.000 SYS	15.00000	6000.00	5.00000	2000.00	21.45000	8580.00
	PAVEMENT REMOVAL							
0012	202-51330	LUMP	30000.00000	30000.00	10.00000	10.00	17500.00000	17500.00
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	2923.000 CYS	25.00000	73075.00	20.00000	58460.00	14.90000	43552.70
	EXCAVATION, COMMON							
0014	203-02070	400.000 CYS	10.00000	4000.00	28.00000	11200.00	16.00000	6400.00
	BORROW							
0015	205-03371	100.000 CYS	5.00000	500.00	30.00000	3000.00	75.00000	7500.00
	SEDIMENT, REMOVE							
0016	205-06931	22.000 TON	40.00000	880.00	81.00000	1782.00	57.00000	1254.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06933	3.000 EACH	92.00000	276.00	116.00000	348.00	50.00000	150.00
	TEMPORARY INLET PROTECTION							
0018	205-06936	33.500 TON	40.00000	1340.00	80.00000	2680.00	38.01000	1273.34
	TEMPORARY SEDIMENT TRAP							
0019	205-08594	840.000 LFT	3.50000	2940.00	6.00000	5040.00	4.50000	3780.00
	FILTER SOCK							

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -31541-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1386990 JACK ISOM CONSTRUCTION CO		(5) 35-1325036 DEICHMAN EXCAVATING CO		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	20.000	TON	25.00000	500.00	30.00000	600.00	30.00000	600.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	185.000	SYS	10.00000	1850.00	20.00000	3700.00	8.50000	1572.50
0022 207-09935 SUBGRADE TREATMENT, TYPE IC	3130.000	SYS	15.00000	46950.00	18.50000	57905.00	30.85000	96560.50
0023 211-02050 B BORROW	200.000	CYS	25.00000	5000.00	50.00000	10000.00	43.55000	8710.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000	CYS	50.00000	500.00	150.00000	1500.00	71.00000	710.00
0025 211-09265 STRUCTURAL BACKFILL, TYPE 2	313.000	CYS	45.00000	14085.00	61.00000	19093.00	47.00000	14711.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	827.000	TON	22.00000	18194.00	25.00000	20675.00	30.80000	25471.60
0027 306-08042 MILLING, SCARIFICATION	1245.000	SYS	8.00000	9960.00	5.25000	6536.25	3.50000	4357.50
0028 306-08043 MILLING, TRANSITION	685.000	SYS	8.00000	5480.00	5.25000	3596.25	5.00000	3425.00
0029 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	317.000	TON	135.00000	42795.00	115.00000	36455.00	115.00000	36455.00
0030 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	312.000	TON	119.00000	37128.00	100.00000	31200.00	100.00000	31200.00
0031 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	608.000	TON	108.00000	65664.00	90.00000	54720.00	90.00000	54720.00
0032 401-10258 JOINT ADHESIVE, SURFACE	2310.000	LFT	1.10000	2541.00	1.00000	2310.00	1.00000	2310.00
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	2310.000	LFT	1.10000	2541.00	1.00000	2310.00	1.00000	2310.00
0034 401-11785 LIQUID ASPHALT SEALANT	2310.000	LFT	1.10000	2541.00	1.00000	2310.00	1.00000	2310.00
0035 406-05520 ASPHALT FOR TACK COAT	2.000	TON	465.00000	930.00	420.00000	840.00	420.00000	840.00
0036 601-02241 GUARDRAIL, REMOVE	587.000	LFT	5.00000	2935.00	9.00000	5283.00	2.00000	1174.00
0037 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2200.00000	2200.00	2650.00000	2650.00	2035.00000	2035.00
0038 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	4425.00000	8850.00	3105.00000	6210.00	4095.00000	8190.00
0039 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2410.00000	7230.00	2875.00000	8625.00	2230.00000	6690.00
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	475.000	LFT	19.50000	9262.50	20.00000	9500.00	18.00000	8550.00

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -31541-A

COUNTIES : TIPPECANOE

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1386990 JACK ISOM CONSTRUCTION CO		(5) 35-1325036 DEICHMAN EXCAVATING CO		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-07487 HMA FOR APPROACHES, TYPE B	50.000	TON	135.00000	6750.00	115.00000	5750.00	115.00000	5750.00
0042 615-06490 RIGHT OF WAY MARKER	10.000	EACH	190.00000	1900.00	160.00000	1600.00	174.00000	1740.00
0043 616-02320 GEOTEXTILES	590.000	SYS	3.50000	2065.00	5.00000	2950.00	3.85000	2271.50
0044 616-06405 RIPRAP, REVETMENT	489.000	TON	38.00000	18582.00	40.00000	19560.00	35.45000	17335.05
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	550.00000	3300.00	500.00000	3000.00	400.00000	2400.00
0046 621-02770 EROSION CONTROL BLANKET	860.000	SYS	2.00000	1720.00	2.00000	1720.00	1.65000	1419.00
0047 621-06545 FERTILIZER	2.200	TON	550.00000	1210.00	910.00000	2002.00	790.00000	1738.00
0048 621-06553 SEED MIXTURE, R	459.000	LBS	3.25000	1491.75	5.00000	2295.00	4.34000	1992.06
0049 621-06557 SEED MIXTURE, T	900.000	LBS	0.50000	450.00	2.60000	2340.00	2.28000	2052.00
0050 621-06565 MULCHING MATERIAL	17.400	TON	575.00000	10005.00	400.00000	6960.00	344.00000	5985.60
0051 621-06567 WATER	10.000	KGAL	10.00000	100.00	1.15000	11.50	1.00000	10.00
0052 621-06574 SODDING	429.400	SYS	3.50000	1502.90	4.00000	1717.60	3.44000	1477.14
0053 621-06575 SODDING, NURSERY	2300.000	SYS	3.50000	8050.00	4.00000	9200.00	3.44000	7912.00
0054 621-06626 MULCHED SEEDING, D WITH STRAW MAT	974.600	SYS	3.00000	2923.80	3.00000	2923.80	1.78000	1734.79
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	31.00000	124.00	50.00000	200.00	40.00000	160.00
0056 628-09402 FIELD OFFICE, B	10.000	MOS	1500.00000	15000.00	1800.00000	18000.00	2170.00000	21700.00
0057 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	14.000	MOS	180.00000	2520.00	100.00000	1400.00	230.00000	3220.00
0058 628-11730 CELLULAR TELEPHONE TYPE B	3.000	EACH	100.00000	300.00	100.00000	300.00	225.00000	675.00
0059 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0060 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1386990 JACK ISOM CONSTRUCTION CO		(5) 35-1325036 DEICHMAN EXCAVATING CO		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	30.000 MOS	100.00000	3000.00	70.00000	2100.00	150.00000	4500.00
0062 715-02629 SAFETY METAL END SECTION 6:1 DIA 18"	1.000 EACH	800.00000	800.00	650.00000	650.00	1455.00000	1455.00
0063 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	120.000 LFT	45.00000	5400.00	71.00000	8520.00	37.00000	4440.00
0064 715-46010 PIPE END SECTION, DIA 18"	1.000 EACH	300.00000	300.00	261.00000	261.00	395.00000	395.00
0065 720-45035 INLET, F7	1.000 EACH	1800.00000	1800.00	1335.00000	1335.00	1450.00000	1450.00
0066 723-11676 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 288 IN X 72 IN	96.000 LFT	2010.00000	192960.00	3020.00000	289920.00	2820.00000	270720.00
0067 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	72150.00000	72150.00	68000.00000	68000.00	63500.00000	63500.00
0068 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	80.00000	320.00	94.30000	377.20	82.00000	328.00
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2000.000 LFT	0.30000	600.00	0.51800	1036.00	0.45000	900.00
0070 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4000.000 LFT	1.00000	4000.00	1.04000	4160.00	0.90000	3600.00
0071 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	48.000 LFT	5.50000	264.00	5.75000	276.00	5.00000	240.00
0072 801-06640 CONSTRUCTION SIGN, A	54.000 EACH	80.00000	4320.00	94.30000	5092.20	82.00000	4428.00
0073 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00	40.25000	80.50	35.00000	70.00
0074 801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	5000.00000	5000.00	19511.00000	19511.00
0075 801-07118 BARRICADE, III-A	48.000 LFT	10.00000	480.00	9.20000	441.60	8.00000	384.00
0076 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	570.000 LFT	45.00000	25650.00	25.30000	14421.00	22.89000	13047.30
0077 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	460.000 LFT	75.00000	34500.00	27.60000	12696.00	48.55000	22333.00
0078 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	2000.00000	4000.00	1437.50000	2875.00	1250.00000	2500.00
0079 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3540.000 LFT	0.85000	3009.00	1.00000	3540.00	1.00000	3540.00

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DISTRICT : CRAWFORDSVILLE DISTRICT

		(4) 35-1386990 JACK ISOM CONSTRUCTION CO		(5) 35-1325036 DEICHMAN EXCAVATING CO		(6) 35-1817530 PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	650.000 LFT	0.85000	552.50	1.00000	650.00	1.00000	650.00
0081 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	443.000 LFT	0.85000	376.55	1.00000	443.00	1.00000	443.00
SECTION TOTALS		\$	920,233.00	\$	964,851.90	\$	972,007.58
CONTRACT TOTALS		\$	920,233.00	\$	964,851.90	\$	972,007.58

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -31541-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT		(7) 35-1128289		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP	10000.00000	10000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08440	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	50000.00000	50000.00				
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	9500.00000	9500.00				
CLEARING RIGHT OF WAY								
0011	202-02240	400.000 SYS	10.50000	4200.00				
PAVEMENT REMOVAL								
0012	202-51330	LUMP	126500.00000	126500.00				
PRESENT STRUCTURE, REMOVE								
0013	203-02000	2923.000 CYS	15.00000	43845.00				
EXCAVATION, COMMON								
0014	203-02070	400.000 CYS	1.00000	400.00				
BORROW								
0015	205-03371	100.000 CYS	5.00000	500.00				
SEDIMENT, REMOVE								
0016	205-06931	22.000 TON	45.00000	990.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017	205-06933	3.000 EACH	85.00000	255.00				
TEMPORARY INLET PROTECTION								
0018	205-06936	33.500 TON	60.00000	2010.00				
TEMPORARY SEDIMENT TRAP								
0019	205-08594	840.000 LFT	3.00000	2520.00				
FILTER SOCK								

TABULATION OF BIDS

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CONTRACT ID : B -31541-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(7) 35-1128289		()		()		
		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-09543 NO 2 STONE	20.000 TON	105.00000	2100.00				
0021	207-08267 SUBGRADE TREATMENT, TYPE IIIA	185.000 SYS	18.00000	3330.00				
0022	207-09935 SUBGRADE TREATMENT, TYPE IC	3130.000 SYS	20.00000	62600.00				
0023	211-02050 B BORROW	200.000 CYS	35.00000	7000.00				
0024	211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000 CYS	45.00000	450.00				
0025	211-09265 STRUCTURAL BACKFILL, TYPE 2	313.000 CYS	56.00000	17528.00				
0026	303-01180 COMPACTED AGGREGATE, NO. 53	827.000 TON	26.00000	21502.00				
0027	306-08042 MILLING, SCARIFICATION	1245.000 SYS	5.25000	6536.25				
0028	306-08043 MILLING, TRANSITION	685.000 SYS	5.50000	3767.50				
0029	401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	317.000 TON	80.10000	25391.70				
0030	401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	312.000 TON	80.10000	24991.20				
0031	401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	608.000 TON	80.10000	48700.80				
0032	401-10258 JOINT ADHESIVE, SURFACE	2310.000 LFT	1.05000	2425.50				
0033	401-10259 JOINT ADHESIVE, INTERMEDIATE	2310.000 LFT	1.05000	2425.50				
0034	401-11785 LIQUID ASPHALT SEALANT	2310.000 LFT	1.05000	2425.50				
0035	406-05520 ASPHALT FOR TACK COAT	2.000 TON	373.81000	747.62				
0036	601-02241 GUARDRAIL, REMOVE	587.000 LFT	8.00000	4696.00				
0037	601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	2300.00000	2300.00				
0038	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2700.00000	5400.00				
0039	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2500.00000	7500.00				
0040	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	475.000 LFT	17.00000	8075.00				

TABULATION OF BIDS

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COUNTIES : TIPPECANOE

		(7) 35-1128289		()		()		
		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	610-07487 HMA FOR APPROACHES, TYPE B	50.000 TON	105.00000	5250.00				
0042	615-06490 RIGHT OF WAY MARKER	10.000 EACH	145.00000	1450.00				
0043	616-02320 GEOTEXTILES	590.000 SYS	2.50000	1475.00				
0044	616-06405 RIPRAP, REVETMENT	489.000 TON	30.00000	14670.00				
0045	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	500.00000	3000.00				
0046	621-02770 EROSION CONTROL BLANKET	860.000 SYS	1.75000	1505.00				
0047	621-06545 FERTILIZER	2.200 TON	525.00000	1155.00				
0048	621-06553 SEED MIXTURE, R	459.000 LBS	3.00000	1377.00				
0049	621-06557 SEED MIXTURE, T	900.000 LBS	0.25000	225.00				
0050	621-06565 MULCHING MATERIAL	17.400 TON	550.00000	9570.00				
0051	621-06567 WATER	10.000 KGAL	10.00000	100.00				
0052	621-06574 SODDING	429.400 SYS	3.50000	1502.90				
0053	621-06575 SODDING, NURSERY	2300.000 SYS	3.50000	8050.00				
0054	621-06626 MULCHED SEEDING, D WITH STRAW MAT	974.600 SYS	2.50000	2436.50				
0055	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	50.00000	200.00				
0056	628-09402 FIELD OFFICE, B	10.000 MOS	1500.00000	15000.00				
0057	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	14.000 MOS	250.00000	3500.00				
0058	628-11730 CELLULAR TELEPHONE TYPE B	3.000 EACH	300.00000	900.00				
0059	628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00				
0060	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(7) 35-1128289	()	()	
		BEATY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
0061	628-11782	30.000	MOS	90.00000	2700.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN				
0062	715-02629	1.000	EACH	1800.00000	1800.00
	SAFETY METAL END SECTION 6:1 DIA 18"				
0063	715-05171	120.000	LFT	43.00000	5160.00
	PIPE, TYPE 3 CIRCULAR 18 IN				
0064	715-46010	1.000	EACH	375.00000	375.00
	PIPE END SECTION, DIA 18"				
0065	720-45035	1.000	EACH	966.77000	966.77
	INLET, F7				
0066	723-11676	96.000	LFT	2750.00000	264000.00
	STRUCTURE, REINFORCED CONCRETE				
	THREE-SIDED SECTIONS, 288 IN X 72 IN				
0067	801-01851		LUMP	65000.00000	65000.00
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS				
0068	801-03290	4.000	EACH	125.00000	500.00
	CONSTRUCTION SIGN, C				
0069	801-06203	2000.000	LFT	0.35000	700.00
	TEMPORARY PAVEMENT MARKING, 4 IN				
0070	801-06207	4000.000	LFT	0.80000	3200.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN				
0071	801-06218	48.000	LFT	5.00000	240.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN				
0072	801-06640	54.000	EACH	85.00000	4590.00
	CONSTRUCTION SIGN, A				
0073	801-06645	2.000	EACH	50.00000	100.00
	CONSTRUCTION SIGN, B				
0074	801-06775		LUMP	40000.00000	40000.00
	MAINTAINING TRAFFIC				
0075	801-07118	48.000	LFT	10.00000	480.00
	BARRICADE, III-A				
0076	801-08401	570.000	LFT	25.00000	14250.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2				
0077	801-08508	460.000	LFT	28.00000	12880.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED				
0078	801-11642	2.000	EACH	2100.00000	4200.00
	PORTABLE CHANGEABLE MESSAGE SIGN				
0079	808-10033	3540.000	LFT	0.75000	2655.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN				

TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT

		(7) 35-1128289	()	()
		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0080	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	650.000 LFT	0.75000	487.50
0081	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	443.000 LFT	0.75000	332.25
SECTION TOTALS			\$	1,006,604.49
CONTRACT TOTALS			\$	1,006,604.49
			\$	0.00

VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : B -32423-A COUNTIES : GIBSON
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 04/01/15
 LOCATION : ON COAL MINE ROAD OVER WEST FORK PIGEON CREEK PROJECT(S) : 0901107

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 1,668,666.13	100.0000%
2	35-1801998 CLR INC	\$ 1,688,214.03	101.1715%
3	35-1057095 BLANKENBERGER BROTHERS INC	\$ 1,720,000.00	103.0763%
4	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,773,750.00	106.2975%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,911,680.56	114.5634%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,063,590.55	123.6671%

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -32423-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

		(1) 35-1878024		(2) 35-1801998		(3) 35-1057095		
		RAGLE INC		CLR INC		BLANKENBERGER BROTHERS 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	15000.00000	15000.00	8000.00000	8000.00	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	109-09489	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	83500.00000	83500.00	84000.00000	84000.00	84544.66000	84544.66
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	50000.00000	50000.00	3000.00000	3000.00	8700.00000	8700.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	81500.00000	81500.00	13500.00000	13500.00	24600.00000	24600.00
	PRESENT STRUCTURE, REMOVE							
0012	202-96133	82.000 LFT	7.50000	615.00	30.00000	2460.00	16.00000	1312.00
	PIPE, REMOVE							
0013	203-02000	7640.000 CYS	10.50000	80220.00	19.00000	145160.00	12.50000	95500.00
	EXCAVATION, COMMON							
0014	203-08668	5710.000 LFT	1.50000	8565.00	1.00000	5710.00	1.80000	10278.00
	STRIP DRAIN, 12 IN.							
0015	203-51223	2980.000 CYS	11.00000	32780.00	10.50000	31290.00	12.00000	35760.00
	EXCAVATION, WATERWAY							
0016	204-08415	4.000 EACH	15.00000	60.00	62.00000	248.00	35.00000	140.00
	STAKE, SETTLEMENT							
0017	205-03371	1476.000 CYS	1.00000	1476.00	4.50000	6642.00	8.40000	12398.40
	SEDIMENT, REMOVE							
0018	205-06931	45.000 TON	60.00000	2700.00	40.00000	1800.00	41.00000	1845.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -32423-A

COUNTIES : GIBSON

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1801998 CLR INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06933 TEMPORARY INLET PROTECTION	3.000	EACH	225.00000	675.00	250.00000	750.00	245.00000	735.00
0020 205-06934 TEMPORARY MULCH	14.100	TON	390.00000	5499.00	390.00000	5499.00	425.00000	5992.50
0021 205-06936 TEMPORARY SEDIMENT TRAP	92.000	TON	42.05000	3868.60	40.00000	3680.00	38.00000	3496.00
0022 205-06937 TEMPORARY SILT FENCE	1449.000	LFT	2.00000	2898.00	2.50000	3622.50	1.74000	2521.26
0023 205-08594 FILTER SOCK	960.000	LFT	3.70000	3552.00	4.25000	4080.00	4.00000	3840.00
0024 205-09543 NO 2 STONE	150.000	TON	23.00000	3450.00	23.00000	3450.00	28.00000	4200.00
0025 205-11586 TEMPORARY FILTER STONE	58.000	TON	46.50000	2697.00	37.00000	2146.00	37.00000	2146.00
0026 205-11591 TEMPORARY SEED MIXTURE	846.000	LBS	2.00000	1692.00	2.25000	1903.50	2.20000	1861.20
0027 205-11626 PUMP AROUND	1.000	EACH	5000.00000	5000.00	18000.00000	18000.00	1400.00000	1400.00
0028 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	54.000	CYS	17.50000	945.00	125.00000	6750.00	23.00000	1242.00
0029 207-08265 SUBGRADE TREATMENT, TYPE IIA	4717.000	SYS	3.50000	16509.50	6.95000	32783.15	2.90000	13679.30
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	283.000	SYS	13.50000	3820.50	9.50000	2688.50	11.90000	3367.70
0031 211-02050 B BORROW	4435.050	CYS	18.00000	79830.90	19.50000	86483.48	20.60000	91362.03
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	36.000	CYS	65.00000	2340.00	100.00000	3600.00	43.00000	1548.00
0033 211-09264 STRUCTURAL BACKFILL, TYPE 1	28.000	CYS	21.50000	602.00	50.00000	1400.00	24.00000	672.00
0034 211-09265 STRUCTURAL BACKFILL, TYPE 2	185.800	CYS	45.00000	8361.00	55.00000	10219.00	51.00000	9475.80
0035 211-09268 STRUCTURAL BACKFILL, TYPE 5	165.600	CYS	110.00000	18216.00	130.00000	21528.00	84.00000	13910.40
0036 215-07043 CHEMICAL MODIFICATION, SOILS	6844.000	SYS	3.50000	23954.00	7.45000	50987.80	4.85000	33193.40
0037 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1455.000	TON	26.50000	38557.50	28.00000	40740.00	28.00000	40740.00
0038 302-07455 DENSE GRADED SUBBASE	35.000	CYS	90.00000	3150.00	125.00000	4375.00	68.00000	2380.00
0039 303-01180 COMPACTED AGGREGATE, NO. 53	332.000	TON	30.00000	9960.00	50.00000	16600.00	37.00000	12284.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE INC		(2) 35-1801998 CLR INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 306-08043 MILLING, TRANSITION	266.000 SYS	12.00000	3192.00	8.00000	2128.00	23.00000	6118.00
0041 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	361.000 TON	92.00000	33212.00	93.00000	33573.00	87.00000	31407.00
0042 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	601.000 TON	70.00000	42070.00	71.00000	42671.00	81.00000	48681.00
0043 401-10258 JOINT ADHESIVE, SURFACE	1412.000 LFT	1.40000	1976.80	1.40000	1976.80	0.65000	917.80
0044 401-10259 JOINT ADHESIVE, INTERMEDIATE	1412.000 LFT	1.40000	1976.80	1.40000	1976.80	0.65000	917.80
0045 401-11785 LIQUID ASPHALT SEALANT	1412.000 LFT	0.50000	706.00	0.50000	706.00	0.35000	494.20
0046 406-05520 ASPHALT FOR TACK COAT	2.000 TON	400.00000	800.00	400.00000	800.00	540.00000	1080.00
0047 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	1900.00000	7600.00	2150.00000	8600.00	2065.00000	8260.00
0048 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2420.00000	4840.00	5000.00000	10000.00	2630.00000	5260.00
0049 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2300.00000	9200.00	2600.00000	10400.00	2500.00000	10000.00
0050 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	275.000 LFT	16.00000	4400.00	16.00000	4400.00	17.40000	4785.00
0051 608-05741 WICK DRAIN	106245.000 LFT	0.40000	42498.00	0.58000	61622.10	1.09000	115807.05
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	215.800 SYS	85.00000	18343.00	115.00000	24817.00	114.00000	24601.20
0053 610-07487 HMA FOR APPROACHES, TYPE B	38.000 TON	140.00000	5320.00	160.00000	6080.00	130.00000	4940.00
0054 616-02320 GEOTEXTILES	1670.000 SYS	2.00000	3340.00	3.50000	5845.00	1.50000	2505.00
0055 616-05688 RIPRAP, CLASS 1	127.000 TON	40.00000	5080.00	30.50000	3873.50	38.00000	4826.00
0056 616-05689 RIPRAP, CLASS 2	47.000 TON	46.00000	2162.00	39.00000	1833.00	42.00000	1974.00
0057 616-06405 RIPRAP, REVETMENT	960.000 TON	35.50000	34080.00	26.50000	25440.00	36.00000	34560.00
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	1050.00000	3150.00	1175.00000	3525.00	2000.00000	6000.00
0059 621-02770 EROSION CONTROL BLANKET	9442.000 SYS	1.34000	12652.28	1.35000	12746.70	1.45000	13690.90

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-04258 SEED MIXTURE Swale	2.000	LBS	325.00000	650.00	375.00000	750.00	350.00000	700.00
0061 621-06545 FERTILIZER	1.000	TON	715.00000	715.00	1200.00000	1200.00	770.00000	770.00
0062 621-06553 SEED MIXTURE, R	374.000	LBS	3.80000	1421.20	4.25000	1589.50	4.00000	1496.00
0063 621-06565 MULCHING MATERIAL	4.000	TON	540.00000	2160.00	625.00000	2500.00	585.00000	2340.00
0064 621-06567 WATER	5.000	KGAL	1.00000	5.00	1.00000	5.00	1.00000	5.00
0065 621-06574 SODDING	1084.000	SYS	4.00000	4336.00	3.70000	4010.80	4.00000	4336.00
0066 621-09398 SEED MIXTURE, SLOPE STABILIZATION	26.000	LBS	46.00000	1196.00	55.00000	1430.00	50.00000	1300.00
0067 628-09401 FIELD OFFICE, A	6.000	MOS	1800.00000	10800.00	1885.00000	11310.00	2100.00000	12600.00
0068 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	100.00000	200.00	50.00000	100.00	150.00000	300.00
0069 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000	MOS	100.00000	600.00	25.00000	150.00	80.00000	480.00
0071 701-02945 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 74 IN	224.000	LFT	160.00000	35840.00	155.00000	34720.00	205.00000	45920.00
0072 701-09558 TEST PILE, INDICATOR, PRODUCTION	114.000	LFT	60.00000	6840.00	110.00000	12540.00	72.00000	8208.00
0073 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	3000.00000	6000.00	2750.00000	5500.00	925.00000	1850.00
0074 701-09683 PILE SHOE, HP 12 X 74	14.000	EACH	120.00000	1680.00	125.00000	1750.00	120.00000	1680.00
0075 701-09891 PILE SHOE, 12 X 84, HP	10.000	EACH	120.00000	1200.00	125.00000	1250.00	120.00000	1200.00
0076 701-95780 PILE, STEEL H, HP 12 IN X 74	506.000	LFT	60.00000	30360.00	75.00000	37950.00	64.00000	32384.00
0077 701-95782 PILE, STEEL H, HP 12" X 84	491.000	LFT	62.00000	30442.00	115.00000	56465.00	68.00000	33388.00
0078 702-51005 CONCRETE, A, SUBSTRUCTURE	35.200	CYS	1150.00000	40480.00	850.00000	29920.00	1760.00000	61952.00
0079 702-92857 CONCRETE, C, SUBSTRUCTURE	28.600	CYS	505.00000	14443.00	885.00000	25311.00	2080.00000	59488.00
0080 703-06028 REINFORCING BARS	8262.000	LBS	1.25000	10327.50	1.30000	10740.60	1.00000	8262.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1801998 CLR INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 703-06029 REINFORCING BARS, EPOXY COATED	61615.000	LBS	0.95000	58534.25	1.10000	67776.50	1.00000	61615.00
0082 704-51002 CONCRETE, C, SUPERSTRUCTURE	175.500	CYS	725.00000	127237.50	525.00000	92137.50	650.00000	114075.00
0083 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	1700.00000	6800.00	2500.00000	10000.00	4300.00000	17200.00
0084 706-11405 RAILING, STEEL, PF-2	326.000	LFT	60.00000	19560.00	60.00000	19560.00	65.00000	21190.00
0085 706-11603 RAILING, CONCRETE, PF-2	14.200	CYS	1150.00000	16330.00	850.00000	12070.00	900.00000	12780.00
0086 707-11497 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 17IN X 48 IN	750.000	LFT	225.00000	168750.00	245.00000	183750.00	186.00000	139500.00
0087 709-51821 SURFACE SEAL		LUMP	4140.00000	4140.00	5000.00000	5000.00	4900.00000	4900.00
0088 714-11182 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 5 FT	44.000	LFT	1600.00000	70400.00	1300.00000	57200.00	1400.00000	61600.00
0089 714-11303 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 4 FT	62.000	LFT	725.00000	44950.00	650.00000	40300.00	530.00000	32860.00
0090 715-04947 TAPPING TEE	1.000	EACH	2650.00000	2650.00	6000.00000	6000.00	1730.00000	1730.00
0091 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	52.000	LFT	40.00000	2080.00	56.00000	2912.00	59.00000	3068.00
0092 715-05407 PIPE, END BENT DRAIN, 6 IN	104.000	LFT	7.50000	780.00	14.00000	1456.00	11.00000	1144.00
0093 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	375.00000	750.00	500.00000	1000.00	560.00000	1120.00
0094 715-90573 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 4 IN	1.000	EACH	550.00000	550.00	1500.00000	1500.00	1200.00000	1200.00
0095 715-93911 WATER MAIN, 4 IN	885.000	LFT	25.00000	22125.00	8.90000	7876.50	24.00000	21240.00
0096 715-98961 FORCE MAIN ,	1338.000	LFT	31.00000	41478.00	13.00000	17394.00	28.00000	37464.00
0097 716-07654 PIPE INSTALLATION, TRENCHLESS, 6 IN	150.000	LFT	100.00000	15000.00	31.00000	4650.00	34.00000	5100.00
0098 716-11447 PIPE INSTALLATION, TRENCHLESS, 4 IN.	150.000	LFT	100.00000	15000.00	30.00000	4500.00	32.00000	4800.00
0099 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	199.00000	398.00	125.00000	250.00	260.00000	520.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	204.00000	816.00	200.00000	800.00	420.00000	1680.00
0101 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	500.000	LFT	0.32000	160.00	0.65000	325.00	1.00000	500.00
0102 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	500.000	LFT	1.00000	500.00	0.95000	475.00	1.30000	650.00
0103 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	88.00000	3256.00	58.00000	2146.00	95.00000	3515.00
0104 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	137.00000	2877.00	100.00000	2100.00	210.00000	4410.00
0105 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	11895.00000	11895.00	6000.00000	6000.00
0106 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	10.00000	480.00	10.50000	504.00
0107 801-07119 BARRICADE, III-B	32.000	LFT	13.00000	416.00	10.00000	320.00	13.00000	416.00
0108 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	48.000	LFT	15.00000	720.00	16.70000	801.60	16.30000	782.40
0109 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	35.00000	140.00	40.00000	160.00	38.00000	152.00
0110 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	18.000	SFT	28.00000	504.00	28.00000	504.00	30.00000	540.00
0111 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	7.000	SFT	45.00000	315.00	28.00000	196.00	48.00000	336.00
0112 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2578.000	LFT	0.80000	2062.40	0.80000	2062.40	0.50000	1289.00
0113 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	426.000	LFT	2.20000	937.20	1.40000	596.40	0.50000	213.00
0114 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	426.000	LFT	2.20000	937.20	1.40000	596.40	0.50000	213.00
0115 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2510.000	LFT	0.80000	2008.00	0.80000	2008.00	0.50000	1255.00
0116 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	36.000	LFT	8.00000	288.00	16.00000	576.00	17.00000	612.00
0117 801-03291 CONSTRUCTION SIGN, D	18.000	EACH	80.00000	1440.00	85.00000	1530.00	95.00000	1710.00
SECTION TOTALS			\$ 1,668,666.13		\$ 1,688,214.03		\$ 1,720,000.00	
CONTRACT TOTALS			\$ 1,668,666.13		\$ 1,688,214.03		\$ 1,720,000.00	

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COUNTIES : GIBSON

		(4) 35-2040801		(5) 35-1009310		(6) 35-1618530		
		GOHMANN CONSTRUCTION INC		DEIG BROTHERS LUMBER & CONST		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	20250.00000	20250.00	35000.00000	35000.00	8000.00000	8000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	88550.00000	88550.00	90000.00000	90000.00	103179.52000	103179.52
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	36250.00000	36250.00	15445.00000	15445.00	40000.00000	40000.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	34620.61000	34620.61	20920.00000	20920.00	40000.00000	40000.00
	PRESENT STRUCTURE, REMOVE							
0012	202-96133	82.000 LFT	12.00000	984.00	13.30000	1090.60	10.00000	820.00
	PIPE, REMOVE							
0013	203-02000	7640.000 CYS	21.00000	160440.00	13.00000	99320.00	18.00000	137520.00
	EXCAVATION, COMMON							
0014	203-08668	5710.000 LFT	2.00000	11420.00	0.70000	3997.00	1.65000	9421.50
	STRIP DRAIN, 12 IN.							
0015	203-51223	2980.000 CYS	16.50000	49170.00	12.00000	35760.00	15.00000	44700.00
	EXCAVATION, WATERWAY							
0016	204-08415	4.000 EACH	250.00000	1000.00	917.00000	3668.00	2000.00000	8000.00
	STAKE, SETTLEMENT							
0017	205-03371	1476.000 CYS	12.50000	18450.00	13.30000	19630.80	9.00000	13284.00
	SEDIMENT, REMOVE							
0018	205-06931	45.000 TON	45.00000	2025.00	45.00000	2025.00	55.00000	2475.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0019	205-06933	3.000 EACH	225.00000	675.00	242.00000	726.00	225.00000	675.00
	TEMPORARY INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -32423-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN CONSTRUCTION INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06934 TEMPORARY MULCH	14.100	TON	390.00000	5499.00	420.00000	5922.00	390.00000	5499.00
0021 205-06936 TEMPORARY SEDIMENT TRAP	92.000	TON	42.00000	3864.00	44.00000	4048.00	55.00000	5060.00
0022 205-06937 TEMPORARY SILT FENCE	1449.000	LFT	1.60000	2318.40	1.75000	2535.75	1.60000	2318.40
0023 205-08594 FILTER SOCK	960.000	LFT	5.00000	4800.00	4.00000	3840.00	3.70000	3552.00
0024 205-09543 NO 2 STONE	150.000	TON	28.00000	4200.00	34.00000	5100.00	30.00000	4500.00
0025 205-11586 TEMPORARY FILTER STONE	58.000	TON	50.00000	2900.00	44.00000	2552.00	60.00000	3480.00
0026 205-11591 TEMPORARY SEED MIXTURE	846.000	LBS	2.00000	1692.00	2.20000	1861.20	2.00000	1692.00
0027 205-11626 PUMP AROUND	1.000	EACH	5000.00000	5000.00	15210.00000	15210.00	10000.00000	10000.00
0028 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	54.000	CYS	28.00000	1512.00	60.00000	3240.00	180.00000	9720.00
0029 207-08265 SUBGRADE TREATMENT, TYPE IIA	4717.000	SYS	5.95000	28066.15	11.00000	51887.00	11.00000	51887.00
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	283.000	SYS	20.00000	5660.00	22.00000	6226.00	20.00000	5660.00
0031 211-02050 B BORROW	4435.050	CYS	28.00000	124181.40	28.00000	124181.40	30.00000	133051.50
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	36.000	CYS	80.00000	2880.00	63.00000	2268.00	90.00000	3240.00
0033 211-09264 STRUCTURAL BACKFILL, TYPE 1	28.000	CYS	45.00000	1260.00	43.00000	1204.00	70.00000	1960.00
0034 211-09265 STRUCTURAL BACKFILL, TYPE 2	185.800	CYS	52.00000	9661.60	85.00000	15793.00	80.00000	14864.00
0035 211-09268 STRUCTURAL BACKFILL, TYPE 5	165.600	CYS	105.00000	17388.00	112.00000	18547.20	175.00000	28980.00
0036 215-07043 CHEMICAL MODIFICATION, SOILS	6844.000	SYS	5.95000	40721.80	8.50000	58174.00	7.60000	52014.40
0037 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1455.000	TON	29.00000	42195.00	28.00000	40740.00	32.00000	46560.00
0038 302-07455 DENSE GRADED SUBBASE	35.000	CYS	75.00000	2625.00	66.00000	2310.00	90.00000	3150.00
0039 303-01180 COMPACTED AGGREGATE, NO. 53	332.000	TON	35.00000	11620.00	36.00000	11952.00	35.00000	11620.00
0040 306-08043 MILLING, TRANSITION	266.000	SYS	13.00000	3458.00	11.00000	2926.00	16.00000	4256.00

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -32423-A

COUNTIES : GIBSON

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2040801 GOHMANN CONSTRUCTION INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	361.000 TON	84.00000	30324.00	102.00000	36822.00	80.00000	28880.00
0042 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	601.000 TON	78.00000	46878.00	78.00000	46878.00	75.00000	45075.00
0043 401-10258 JOINT ADHESIVE, SURFACE	1412.000 LFT	0.79000	1115.48	1.60000	2259.20	0.60000	847.20
0044 401-10259 JOINT ADHESIVE, INTERMEDIATE	1412.000 LFT	0.79000	1115.48	1.60000	2259.20	0.60000	847.20
0045 401-11785 LIQUID ASPHALT SEALANT	1412.000 LFT	0.30000	423.60	0.60000	847.20	0.30000	423.60
0046 406-05520 ASPHALT FOR TACK COAT	2.000 TON	650.00000	1300.00	445.00000	890.00	500.00000	1000.00
0047 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	1900.00000	7600.00	2360.00000	9440.00	1900.00000	7600.00
0048 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2420.00000	4840.00	2800.00000	5600.00	2420.00000	4840.00
0049 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2300.00000	9200.00	2690.00000	10760.00	2300.00000	9200.00
0050 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	275.000 LFT	16.00000	4400.00	18.30000	5032.50	16.00000	4400.00
0051 608-05741 WICK DRAIN	106245.000 LFT	0.58000	61622.10	0.90000	95620.50	1.00000	106245.00
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	215.800 SYS	100.00000	21580.00	78.00000	16832.40	135.00000	29133.00
0053 610-07487 HMA FOR APPROACHES, TYPE B	38.000 TON	120.00000	4560.00	156.00000	5928.00	120.00000	4560.00
0054 616-02320 GEOTEXTILES	1670.000 SYS	3.25000	5427.50	2.90000	4843.00	2.50000	4175.00
0055 616-05688 RIPRAP, CLASS 1	127.000 TON	45.00000	5715.00	46.00000	5842.00	52.00000	6604.00
0056 616-05689 RIPRAP, CLASS 2	47.000 TON	48.00000	2256.00	51.00000	2397.00	62.00000	2914.00
0057 616-06405 RIPRAP, REVETMENT	960.000 TON	40.00000	38400.00	40.00000	38400.00	48.00000	46080.00
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	1050.00000	3150.00	1132.00000	3396.00	1050.00000	3150.00
0059 621-02770 EROSION CONTROL BLANKET	9442.000 SYS	1.34000	12652.28	1.50000	14163.00	1.34000	12652.28
0060 621-04258 SEED MIXTURE Swale	2.000 LBS	325.00000	650.00	350.00000	700.00	325.00000	650.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN CONSTRUCTION INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06545 FERTILIZER	1.000	TON	715.00000	715.00	771.00000	771.00	715.00000	715.00
0062 621-06553 SEED MIXTURE, R	374.000	LBS	3.80000	1421.20	4.10000	1533.40	3.80000	1421.20
0063 621-06565 MULCHING MATERIAL	4.000	TON	540.00000	2160.00	585.00000	2340.00	540.00000	2160.00
0064 621-06567 WATER	5.000	KGAL	1.00000	5.00	1.10000	5.50	1.00000	5.00
0065 621-06574 SODDING	1084.000	SYS	3.70000	4010.80	4.00000	4336.00	3.70000	4010.80
0066 621-09398 SEED MIXTURE, SLOPE STABILIZATION	26.000	LBS	46.00000	1196.00	50.00000	1300.00	46.00000	1196.00
0067 628-09401 FIELD OFFICE, A	6.000	MOS	2250.00000	13500.00	1700.00000	10200.00	3500.00000	21000.00
0068 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	250.00000	500.00	100.00000	200.00	250.00000	500.00
0069 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000	MOS	125.00000	750.00	110.00000	660.00	100.00000	600.00
0071 701-02945 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 74 IN	224.000	LFT	135.00000	30240.00	215.00000	48160.00	250.00000	56000.00
0072 701-09558 TEST PILE, INDICATOR, PRODUCTION	114.000	LFT	80.00000	9120.00	49.00000	5586.00	45.00000	5130.00
0073 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1350.00000	2700.00	2750.00000	5500.00	1000.00000	2000.00
0074 701-09683 PILE SHOE, HP 12 X 74	14.000	EACH	105.00000	1470.00	115.00000	1610.00	125.00000	1750.00
0075 701-09891 PILE SHOE, 12 X 84, HP	10.000	EACH	115.00000	1150.00	115.00000	1150.00	125.00000	1250.00
0076 701-95780 PILE, STEEL H, HP 12 IN X 74	506.000	LFT	58.00000	29348.00	81.00000	40986.00	45.00000	22770.00
0077 701-95782 PILE, STEEL H, HP 12" X 84	491.000	LFT	72.00000	35352.00	90.00000	44190.00	55.00000	27005.00
0078 702-51005 CONCRETE, A, SUBSTRUCTURE	35.200	CYS	890.00000	31328.00	1165.00000	41008.00	855.00000	30096.00
0079 702-92857 CONCRETE, C, SUBSTRUCTURE	28.600	CYS	675.00000	19305.00	920.00000	26312.00	550.00000	15730.00
0080 703-06028 REINFORCING BARS	8262.000	LBS	0.80000	6609.60	1.33000	10988.46	0.95000	7848.90
0081 703-06029 REINFORCING BARS, EPOXY COATED	61615.000	LBS	0.98000	60382.70	1.49000	91806.35	1.05000	64695.75

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -32423-A

COUNTIES : GIBSON

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN CONSTRUCTION INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 704-51002 CONCRETE, C, SUPERSTRUCTURE	175.500	CYS	615.00000	107932.50	688.00000	120744.00	625.00000	109687.50
0083 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	1350.00000	5400.00	1510.00000	6040.00	2000.00000	8000.00
0084 706-11405 RAILING, STEEL, PF-2	326.000	LFT	61.50000	20049.00	75.00000	24450.00	60.00000	19560.00
0085 706-11603 RAILING, CONCRETE, PF-2	14.200	CYS	600.00000	8520.00	16.00000	227.20	1000.00000	14200.00
0086 707-11497 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 17IN X 48 IN	750.000	LFT	188.75000	141562.50	227.00000	170250.00	285.00000	213750.00
0087 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00	4855.00000	4855.00	6429.00000	6429.00
0088 714-11182 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 5 FT	44.000	LFT	1450.00000	63800.00	1443.00000	63492.00	2200.00000	96800.00
0089 714-11303 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 4 FT	62.000	LFT	730.00000	45260.00	686.00000	42532.00	755.00000	46810.00
0090 715-04947 TAPPING TEE	1.000	EACH	2670.00000	2670.00	2670.00000	2670.00	1700.00000	1700.00
0091 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	52.000	LFT	35.00000	1820.00	42.00000	2184.00	50.00000	2600.00
0092 715-05407 PIPE, END BENT DRAIN, 6 IN	104.000	LFT	6.00000	624.00	18.00000	1872.00	13.00000	1352.00
0093 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	425.00000	850.00	567.00000	1134.00	500.00000	1000.00
0094 715-90573 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 4 IN	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1800.00000	1800.00
0095 715-93911 WATER MAIN, 4 IN	885.000	LFT	19.50000	17257.50	19.50000	17257.50	35.00000	30975.00
0096 715-98961 FORCE MAIN ,	1338.000	LFT	34.00000	45492.00	34.00000	45492.00	50.00000	66900.00
0097 716-07654 PIPE INSTALLATION, TRENCHLESS, 6 IN	150.000	LFT	73.00000	10950.00	73.00000	10950.00	85.00000	12750.00
0098 716-11447 PIPE INSTALLATION, TRENCHLESS, 4 IN.	150.000	LFT	67.00000	10050.00	67.00000	10050.00	65.00000	9750.00
0099 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	199.00000	398.00	215.00000	430.00	199.00000	398.00
0100 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	204.00000	816.00	119.00000	476.00	204.00000	816.00

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -32423-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN CONSTRUCTION INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	500.000	LFT	0.75000	375.00	0.40000	200.00	0.40000	200.00
0102 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	500.000	LFT	1.25000	625.00	1.10000	550.00	0.85000	425.00
0103 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	88.00000	3256.00	114.00000	4218.00	88.00000	3256.00
0104 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	137.00000	2877.00	110.00000	2310.00	137.00000	2877.00
0105 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	14000.00000	14000.00	5000.00000	5000.00
0106 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	11.00000	528.00	10.00000	480.00
0107 801-07119 BARRICADE, III-B	32.000	LFT	13.00000	416.00	12.00000	384.00	13.00000	416.00
0108 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	48.000	LFT	15.00000	720.00	19.00000	912.00	15.00000	720.00
0109 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	35.00000	140.00	70.00000	280.00	35.00000	140.00
0110 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	18.000	SFT	28.00000	504.00	19.50000	351.00	28.00000	504.00
0111 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	7.000	SFT	45.00000	315.00	26.00000	182.00	45.00000	315.00
0112 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2578.000	LFT	0.80000	2062.40	0.70000	1804.60	0.80000	2062.40
0113 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	426.000	LFT	2.20000	937.20	1.10000	468.60	2.20000	937.20
0114 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	426.000	LFT	2.20000	937.20	1.10000	468.60	2.20000	937.20
0115 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2510.000	LFT	0.80000	2008.00	0.70000	1757.00	0.80000	2008.00
0116 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	36.000	LFT	8.00000	288.00	6.40000	230.40	8.00000	288.00
0117 801-03291 CONSTRUCTION SIGN, D	18.000	EACH	80.00000	1440.00	65.00000	1170.00	80.00000	1440.00
SECTION TOTALS			\$	1,773,750.00	\$	1,911,680.56	\$	2,063,590.55
CONTRACT TOTALS			\$	1,773,750.00	\$	1,911,680.56	\$	2,063,590.55

VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : B -33568-A COUNTIES : PORTER
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE DECK REPLACEMENT COMPLETION DATE : 05/01/15
 LOCATION : ON I-94 AT VARIOUS LOCATIONS PROJECT(S) : 0800346
 0800353
 0800354
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 17,607,215.00	100.0000%
2	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$ 21,352,618.02	121.2720%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 21,419,195.75	121.6501%
4	27-0887958 WALSH CONSTRUCTION COMPANY II LLC	\$ 22,355,247.96	126.9664%
5	35-1111003 WHITE CONSTRUCTION INC	\$ 24,986,988.70	141.9134%

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -33568-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-0918397		(2) 35-1035114		(3) 35-1917625		
		RIETH RILEY CONSTRUCTION		SUPERIOR CONSTRUCTION CO INC		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	55000.00000	55000.00	253000.00000	253000.00	95000.00000	95000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0011	110-01001	LUMP	875000.00000	875000.00	1025000.00000	1025000.00	1009000.00000	1009000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	3000.00000	3000.00	20000.00000	20000.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY , BRIDGE NO 1							
0013	201-52370	LUMP	3000.00000	3000.00	20000.00000	20000.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY , BRIDGE NO 10							
0014	201-52370	LUMP	7500.00000	7500.00	20000.00000	20000.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY , BRIDGE NO 2							
0015	201-52370	LUMP	7500.00000	7500.00	20000.00000	20000.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY , BRIDGE NO 3							
0016	201-52370	LUMP	6000.00000	6000.00	20000.00000	20000.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY , BRIDGE NO 4							
0017	201-52370	LUMP	6000.00000	6000.00	20000.00000	20000.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY , BRIDGE NO 5							
0018	201-52370	LUMP	5500.00000	5500.00	20000.00000	20000.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY , BRIDGE NO 6							

TABULATION OF BIDS

CALL ORDER : 481

CONTRACT ID : B -33568-A

COUNTIES : PORTER

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 201-52370 CLEARING RIGHT OF WAY , BRIDGE NO 7	LUMP	5500.00000	5500.00	20000.00000	20000.00	20000.00000	20000.00
0020 201-52370 CLEARING RIGHT OF WAY , BRIDGE NO 8	LUMP	4000.00000	4000.00	20000.00000	20000.00	20000.00000	20000.00
0021 201-52370 CLEARING RIGHT OF WAY , BRIDGE NO 9	LUMP	4000.00000	4000.00	20000.00000	20000.00	20000.00000	20000.00
0022 202-02240 PAVEMENT REMOVAL	6089.000 SYS	25.00000	152225.00	30.00000	182670.00	25.00000	152225.00
0023 202-02272 PAVED SIDE DITCH, REMOVE	952.000 LFT	9.25000	8806.00	10.00000	9520.00	8.00000	7616.00
0024 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LUMP	53000.00000	53000.00	275000.00000	275000.00	210000.00000	210000.00
0025 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 10	LUMP	95000.00000	95000.00	340000.00000	340000.00	342000.00000	342000.00
0026 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LUMP	53000.00000	53000.00	275000.00000	275000.00	210000.00000	210000.00
0027 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 3	LUMP	175000.00000	175000.00	460000.00000	460000.00	395000.00000	395000.00
0028 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 4	LUMP	175000.00000	175000.00	460000.00000	460000.00	395000.00000	395000.00
0029 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 5	LUMP	129000.00000	129000.00	340000.00000	340000.00	310000.00000	310000.00
0030 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 6	LUMP	129000.00000	129000.00	340000.00000	340000.00	310000.00000	310000.00
0031 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 7	LUMP	88000.00000	88000.00	330000.00000	330000.00	215000.00000	215000.00
0032 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 8	LUMP	88000.00000	88000.00	330000.00000	330000.00	215000.00000	215000.00
0033 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 9	LUMP	95000.00000	95000.00	340000.00000	340000.00	342000.00000	342000.00
0034 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE , REMOVE AND RESET	2.000 EACH	4218.00000	8436.00	4218.00000	8436.00	6200.00000	12400.00

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 202-75997 PRISMATIC REFLECTOR, REMOVE	810.000	EACH	5.00000	4050.00	5.00000	4050.00	4.05000	3280.50
0036 202-91385 INLET, REMOVE	4.000	EACH	720.00000	2880.00	300.00000	1200.00	600.00000	2400.00
0037 202-94954 BARRIER WALL, CONCRETE, REMOVE	1769.000	LFT	27.50000	48647.50	10.00000	17690.00	50.00000	88450.00
0038 203-02000 EXCAVATION, COMMON	21150.000	CYS	22.00000	465300.00	20.00000	423000.00	20.00000	423000.00
0039 205-06933 TEMPORARY INLET PROTECTION	4.000	EACH	325.00000	1300.00	388.00000	1552.00	100.00000	400.00
0040 205-06937 TEMPORARY SILT FENCE	90.000	LFT	3.88000	349.20	2.16000	194.40	4.00000	360.00
0041 205-08594 FILTER SOCK	200.000	LFT	8.30000	1660.00	2.34000	468.00	8.50000	1700.00
0042 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	120.000	LFT	14.15000	1698.00	4.12000	494.40	14.40000	1728.00
0043 205-11591 TEMPORARY SEED MIXTURE	550.000	LBS	6.38000	3509.00	2.02000	1111.00	6.50000	3575.00
0044 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1625.000	CYS	35.00000	56875.00	70.00000	113750.00	40.00000	65000.00
0045 206-51817 SHEET PILING, STEEL	772.000	SFT	60.00000	46320.00	12.50000	9650.00	30.00000	23160.00
0046 207-09935 SUBGRADE TREATMENT, TYPE IC	9466.000	SYS	24.85000	235230.10	15.00000	141990.00	20.00000	189320.00
0047 211-02050 B BORROW	120.000	CYS	70.00000	8400.00	5.00000	600.00	40.00000	4800.00
0048 211-06467 AGGREGATE FOR END BENT BACKFILL	1356.000	CYS	32.00000	43392.00	70.00000	94920.00	90.00000	122040.00
0049 211-09264 STRUCTURAL BACKFILL, TYPE 1	51.000	CYS	1.00000	51.00	5.00000	255.00	45.00000	2295.00
0050 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	281.000	CYS	120.00000	33720.00	125.00000	35125.00	100.00000	28100.00
0051 302-06464 SUBBASE FOR PCCP	279.000	CYS	80.00000	22320.00	50.00000	13950.00	60.00000	16740.00
0052 302-06464 SUBBASE FOR PCCP , MODIFIED, 12 IN.	7967.000	CYS	29.00000	231043.00	39.75000	316688.25	30.00000	239010.00
0053 302-07455 DENSE GRADED SUBBASE	1178.000	CYS	57.50000	67735.00	40.00000	47120.00	100.00000	117800.00
0054 303-01180 COMPACTED AGGREGATE, NO. 53	3444.000	TON	23.40000	80589.60	18.50000	63714.00	18.50000	63714.00
0055 304-07491 HMA PATCHING, TYPE C	530.000	TON	125.00000	66250.00	87.00000	46110.00	125.00000	66250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 304-07783 HMA PATCHING, TYPE D	106.000	TON	160.00000	16960.00	125.00000	13250.00	160.00000	16960.00
0057 306-08034 MILLING, ASPHALT, 1 1/2 IN	42922.000	SYS	2.95000	126619.90	1.50000	64383.00	1.90000	81551.80
0058 306-08042 MILLING, SCARIFICATION	16097.000	SYS	12.00000	193164.00	1.00000	16097.00	3.00000	48291.00
0059 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	4681.000	TON	100.00000	468100.00	71.00000	332351.00	71.00000	332351.00
0060 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	2130.000	TON	114.00000	242820.00	95.00000	202350.00	95.00000	202350.00
0061 401-07400 QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm	3165.000	TON	80.00000	253200.00	58.00000	183570.00	58.00000	183570.00
0062 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	2263.000	TON	91.00000	205933.00	80.00000	181040.00	80.00000	181040.00
0063 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	11364.000	TON	68.00000	772752.00	55.00000	625020.00	55.00000	625020.00
0064 401-10258 JOINT ADHESIVE, SURFACE	10733.000	LFT	1.20000	12879.60	1.50000	16099.50	1.50000	16099.50
0065 401-10259 JOINT ADHESIVE, INTERMEDIATE	6913.000	LFT	1.65000	11406.45	1.70000	11752.10	1.70000	11752.10
0066 401-11785 LIQUID ASPHALT SEALANT	10733.000	LFT	0.30000	3219.90	0.50000	5366.50	0.50000	5366.50
0067 406-05520 ASPHALT FOR TACK COAT	48.000	TON	400.00000	19200.00	600.00000	28800.00	600.00000	28800.00
0068 502-06331 PCCP, 14 IN	1405.000	SYS	93.00000	130665.00	76.00000	106780.00	80.00000	112400.00
0069 503-03489 RETROFITTED TIE BARS	828.000	EACH	12.75000	10557.00	12.00000	9936.00	25.00000	20700.00
0070 503-05310 TERMINAL JOINT	1262.000	LFT	87.00000	109794.00	185.00000	233470.00	205.00000	258710.00
0071 506-06333 PCCP PATCHING, FULL DEPTH	326.000	SYS	190.00000	61940.00	70.00000	22820.00	125.00000	40750.00
0072 601-01522 GUARDRAIL, TRANSITION TYPE TGB	13.000	EACH	2300.00000	29900.00	2300.00000	29900.00	2240.00000	29120.00
0073 601-02241 GUARDRAIL, REMOVE	3507.000	LFT	5.50000	19288.50	5.50000	19288.50	3.55000	12449.85
0074 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	635.00000	1270.00
0075 601-94689 GUARDRAIL END TREATMENT, OS	11.000	EACH	2800.00000	30800.00	2800.00000	30800.00	2650.00000	29150.00
0076 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2778.000	LFT	20.00000	55560.00	20.00000	55560.00	18.35000	50976.30

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 601-99106 GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING	1719.000 LFT	28.00000	48132.00	28.00000	48132.00	31.60000	54320.40
0078 602-01064 CONCRETE BARRIER	1662.000 LFT	80.00000	132960.00	70.00000	116340.00	75.00000	124650.00
0079 602-06729 BARRIER DELINEATOR	194.000 EACH	20.00000	3880.00	2.89000	560.66	13.50000	2619.00
0080 603-06060 FENCE, FARM FIELD, RESET	1596.000 LFT	7.50000	11970.00	7.50000	11970.00	13.25000	21147.00
0081 606-07484 MILLED HMA CORRUGATIONS	36300.000 LFT	0.20000	7260.00	0.30000	10890.00	0.27000	9801.00
0082 609-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN	7065.000 SYS	56.00000	395640.00	74.00000	522810.00	80.00000	565200.00
0083 616-02320 GEOTEXTILES	5377.000 SYS	1.90000	10216.30	2.60000	13980.20	1.30000	6990.10
0084 616-06405 RIPRAP, REVETMENT	1447.000 TON	55.00000	79585.00	53.00000	76691.00	30.00000	43410.00
0085 616-51367 SLOPEWALL, CONCRETE, 4 IN	318.000 SYS	65.00000	20670.00	105.00000	33390.00	90.00000	28620.00
0086 616-93772 INSPECTION HOLE	48.000 EACH	50.00000	2400.00	220.00000	10560.00	50.00000	2400.00
0087 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 1	LUMP	10000.00000	10000.00	10000.00000	10000.00	10200.00000	10200.00
0088 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 1, TOP FLANGE	LUMP	12000.00000	12000.00	12000.00000	12000.00	12200.00000	12200.00
0089 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 10	LUMP	19000.00000	19000.00	19000.00000	19000.00	19300.00000	19300.00
0090 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 10, TOP FLANGE	LUMP	18000.00000	18000.00	18000.00000	18000.00	18300.00000	18300.00
0091 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 2	LUMP	10000.00000	10000.00	10000.00000	10000.00	10200.00000	10200.00
0092 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 2, TOP FLANGE	LUMP	12000.00000	12000.00	12000.00000	12000.00	12200.00000	12200.00
0093 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 3	LUMP	17000.00000	17000.00	17000.00000	17000.00	17300.00000	17300.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 3, TOP FLANGE	LUMP	25000.00000	25000.00	25000.00000	25000.00	25500.00000	25500.00
0095 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 4	LUMP	17000.00000	17000.00	17000.00000	17000.00	17300.00000	17300.00
0096 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 4, TOP FLANGE	LUMP	25000.00000	25000.00	25000.00000	25000.00	25500.00000	25500.00
0097 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 5	LUMP	17000.00000	17000.00	17000.00000	17000.00	17300.00000	17300.00
0098 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 6	LUMP	17000.00000	17000.00	17000.00000	17000.00	17300.00000	17300.00
0099 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 7	LUMP	6000.00000	6000.00	6000.00000	6000.00	6100.00000	6100.00
0100 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 7, TOP FLANGE	LUMP	12000.00000	12000.00	12000.00000	12000.00	12200.00000	12200.00
0101 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 8	LUMP	6000.00000	6000.00	6000.00000	6000.00	6100.00000	6100.00
0102 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 8, TOP FLANGE	LUMP	12000.00000	12000.00	12000.00000	12000.00	12200.00000	12200.00
0103 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 9	LUMP	19000.00000	19000.00	19000.00000	19000.00	19300.00000	19300.00
0104 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 9, TOP FLANGE	LUMP	18000.00000	18000.00	18000.00000	18000.00	18360.00000	18360.00
0105 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 1	LUMP	4000.00000	4000.00	4000.00000	4000.00	4100.00000	4100.00
0106 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 10	LUMP	6000.00000	6000.00	6000.00000	6000.00	6100.00000	6100.00
0107 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 2	LUMP	4000.00000	4000.00	4000.00000	4000.00	4100.00000	4100.00

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		(1) 35-0918397		(2) 35-1035114		(3) 35-1917625		
		RIETH RILEY CONSTRUCTION		SUPERIOR CONSTRUCTION CO INC		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108	619-51860	LUMP	6000.00000	6000.00	6000.00000	6000.00	6100.00000	6100.00
	PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 3							
0109	619-51860	LUMP	6000.00000	6000.00	6000.00000	6000.00	6100.00000	6100.00
	PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 4							
0110	619-51860	LUMP	5000.00000	5000.00	5000.00000	5000.00	5150.00000	5150.00
	PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 5							
0111	619-51860	LUMP	5000.00000	5000.00	5000.00000	5000.00	5150.00000	5150.00
	PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 6							
0112	619-51860	LUMP	4000.00000	4000.00	4000.00000	4000.00	4100.00000	4100.00
	PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 7							
0113	619-51860	LUMP	4000.00000	4000.00	4000.00000	4000.00	4100.00000	4100.00
	PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 8							
0114	619-51860	LUMP	6000.00000	6000.00	6000.00000	6000.00	6100.00000	6100.00
	PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 9							
0115	621-01004	16.000 EACH	375.00000	6000.00	280.00000	4480.00	380.00000	6080.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0116	621-01597	6992.000 SYS	13.54000	94671.68	7.76000	54257.92	13.80000	96489.60
	EROSION CONTROL, MAT							
0117	621-06545	10.000 TON	690.00000	6900.00	800.00000	8000.00	700.00000	7000.00
	FERTILIZER							
0118	621-06554	591.000 LBS	6.89000	4071.99	3.23000	1908.93	7.00000	4137.00
	SEED MIXTURE, U							
0119	621-06565	16.000 TON	434.00000	6944.00	411.00000	6576.00	440.00000	7040.00
	MULCHING MATERIAL							
0120	621-06567	10.000 KGAL	1.00000	10.00	1.00000	10.00	1.05000	10.50
	WATER							
0121	621-06574	1609.000 SYS	6.15000	9895.35	4.04000	6500.36	6.25000	10056.25
	SODDING							
0122	621-09400	28.000 LBS	209.00000	5852.00	34.00000	952.00	213.00000	5964.00
	SEED MIXTURE, SEDGE MEADOW							
0123	622-05649	15.000 EACH	340.00000	5100.00	249.00000	3735.00	345.00000	5175.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN							
0124	628-09403	16.000 MOS	2200.00000	35200.00	925.00000	14800.00	2500.00000	40000.00
	FIELD OFFICE, C							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 628-11729 CELLULAR TELEPHONE TYPE A	4.000 EACH	500.00000	2000.00	100.00000	400.00	60.00000	240.00
0126 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0127 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0128 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	64.000 MOS	100.00000	6400.00	60.00000	3840.00	60.00000	3840.00
0129 702-51005 CONCRETE, A, SUBSTRUCTURE	130.000 CYS	675.00000	87750.00	700.00000	91000.00	1500.00000	195000.00
0130 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1536.000 LBS	4.75000	7296.00	5.00000	7680.00	5.00000	7680.00
0131 702-51863 FIELD DRILLED HOLE IN CONCRETE	2896.000 EACH	15.00000	43440.00	12.00000	34752.00	10.00000	28960.00
0132 702-92857 CONCRETE, C, SUBSTRUCTURE	67.100 CYS	1000.00000	67100.00	1000.00000	67100.00	1500.00000	100650.00
0133 703-06029 REINFORCING BARS, EPOXY COATED	1777776.000 LBS	1.09000	1937775.84	1.07000	1902220.32	1.15000	2044442.40
0134 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	11612.000 EACH	21.20000	246174.40	30.00000	348360.00	14.00000	162568.00
0135 704-51002 CONCRETE, C, SUPERSTRUCTURE	5115.300 CYS	575.00000	2941297.50	825.00000	4220122.50	700.00000	3580710.00
0136 706-08500 REINFORCED CONCRETE MOMENT SLAB, 14 IN	161.000 SYS	90.00000	14490.00	130.00000	20930.00	145.00000	23345.00
0137 706-09545 COARSE AGGREGATE, NO 8	41.000 CYS	75.00000	3075.00	58.00000	2378.00	125.00000	5125.00
0138 706-11601 RAILING, CONCRETE, FT	578.600 CYS	550.00000	318230.00	300.00000	173580.00	325.00000	188045.00
0139 706-11601 RAILING, CONCRETE, FT MODIFIED	14.400 CYS	675.00000	9720.00	320.00000	4608.00	350.00000	5040.00
0140 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	20.000 EACH	2700.00000	54000.00	2270.00000	45400.00	2350.00000	47000.00
0141 706-51020 RAILING, CONCRETE, C	5.200 CYS	675.00000	3510.00	450.00000	2340.00	460.00000	2392.00
0142 708-51813 PNEUMATICALLY PLACED MORTAR	2287.000 SFT	89.00000	203543.00	89.00000	203543.00	60.00000	137220.00
0143 708-51814 WELDED STEEL WIRE FABRIC	2287.000 SFT	12.00000	27444.00	12.00000	27444.00	10.00000	22870.00
0144 709-04647 FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO 3	LUMP	90000.00000	90000.00	88110.00000	88110.00	150000.00000	150000.00
0145 709-04647 FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO 4	LUMP	88000.00000	88000.00	86542.50000	86542.50	150000.00000	150000.00

TABULATION OF BIDS

CALL ORDER : 481

CONTRACT ID : B -33568-A

COUNTIES : PORTER

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 709-51821 SURFACE SEAL , BRIDGE NO 1	LUMP	7160.00000	7160.00	7160.00000	7160.00	7300.00000	7300.00
0147 709-51821 SURFACE SEAL , BRIDGE NO 10	LUMP	12650.00000	12650.00	12650.00000	12650.00	12900.00000	12900.00
0148 709-51821 SURFACE SEAL , BRIDGE NO 2	LUMP	7160.00000	7160.00	7160.00000	7160.00	7300.00000	7300.00
0149 709-51821 SURFACE SEAL , BRIDGE NO 3	LUMP	18500.00000	18500.00	18500.00000	18500.00	18800.00000	18800.00
0150 709-51821 SURFACE SEAL , BRIDGE NO 4	LUMP	18500.00000	18500.00	18500.00000	18500.00	18800.00000	18800.00
0151 709-51821 SURFACE SEAL , BRIDGE NO 5	LUMP	11900.00000	11900.00	11900.00000	11900.00	12100.00000	12100.00
0152 709-51821 SURFACE SEAL , BRIDGE NO 6	LUMP	11900.00000	11900.00	11900.00000	11900.00	12100.00000	12100.00
0153 709-51821 SURFACE SEAL , BRIDGE NO 7	LUMP	7500.00000	7500.00	7500.00000	7500.00	7600.00000	7600.00
0154 709-51821 SURFACE SEAL , BRIDGE NO 8	LUMP	7500.00000	7500.00	7500.00000	7500.00	7600.00000	7600.00
0155 709-51821 SURFACE SEAL , BRIDGE NO 9	LUMP	13000.00000	13000.00	13000.00000	13000.00	13200.00000	13200.00
0156 711-51038 STRUCTURAL STEEL , BRIDGE NO 1	LUMP	32000.00000	32000.00	35000.00000	35000.00	50000.00000	50000.00
0157 711-51038 STRUCTURAL STEEL , BRIDGE NO 10	LUMP	48000.00000	48000.00	40000.00000	40000.00	100000.00000	100000.00
0158 711-51038 STRUCTURAL STEEL , BRIDGE NO 2	LUMP	32000.00000	32000.00	35000.00000	35000.00	50000.00000	50000.00
0159 711-51038 STRUCTURAL STEEL , BRIDGE NO 3	LUMP	470000.00000	470000.00	500000.00000	500000.00	850000.00000	850000.00
0160 711-51038 STRUCTURAL STEEL , BRIDGE NO 4	LUMP	470000.00000	470000.00	500000.00000	500000.00	850000.00000	850000.00
0161 711-51038 STRUCTURAL STEEL , BRIDGE NO 5	LUMP	42000.00000	42000.00	32000.00000	32000.00	85000.00000	85000.00
0162 711-51038 STRUCTURAL STEEL , BRIDGE NO 6	LUMP	42000.00000	42000.00	32000.00000	32000.00	85000.00000	85000.00
0163 711-51038 STRUCTURAL STEEL , BRIDGE NO 7	LUMP	32000.00000	32000.00	32000.00000	32000.00	75000.00000	75000.00
0164 711-51038 STRUCTURAL STEEL , BRIDGE NO 8	LUMP	32000.00000	32000.00	32000.00000	32000.00	75000.00000	75000.00
0165 711-51038 STRUCTURAL STEEL , BRIDGE NO 9	LUMP	48000.00000	48000.00	40000.00000	40000.00	100000.00000	100000.00
0166 711-51864 DRILLED HOLE	4804.000 EACH	47.00000	225788.00	18.00000	86472.00	35.00000	168140.00

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COUNTIES : PORTER

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 1	LUMP	28000.00000	28000.00	16000.00000	16000.00	40000.00000	40000.00
0168 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 10	LUMP	36000.00000	36000.00	16000.00000	16000.00	40000.00000	40000.00
0169 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 2	LUMP	28000.00000	28000.00	16000.00000	16000.00	40000.00000	40000.00
0170 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 3	LUMP	36000.00000	36000.00	23000.00000	23000.00	40000.00000	40000.00
0171 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 4	LUMP	36000.00000	36000.00	23000.00000	23000.00	40000.00000	40000.00
0172 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 5	LUMP	32000.00000	32000.00	23000.00000	23000.00	40000.00000	40000.00
0173 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 6	LUMP	32000.00000	32000.00	16000.00000	16000.00	40000.00000	40000.00
0174 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 7	LUMP	28000.00000	28000.00	16000.00000	16000.00	40000.00000	40000.00
0175 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 8	LUMP	28000.00000	28000.00	16000.00000	16000.00	40000.00000	40000.00
0176 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 9	LUMP	36000.00000	36000.00	16000.00000	16000.00	40000.00000	40000.00
0177 711-96800 STUD SHEAR CONNECTORS	34670.000 EACH	3.95000	136946.50	3.30000	114411.00	3.25000	112677.50
0178 715-04809 PIPE, PVC, 3"	766.000 LFT	11.50000	8809.00	8.00000	6128.00	9.00000	6894.00
0179 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	231.000 LFT	80.00000	18480.00	42.00000	9702.00	58.00000	13398.00
0180 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	17706.000 LFT	5.00000	88530.00	5.65000	100038.90	6.10000	108006.60
0181 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	627.000 LFT	25.00000	15675.00	17.15000	10753.05	15.25000	9561.75
0182 715-05407 PIPE, END BENT DRAIN, 6 IN	2188.000 LFT	7.00000	15316.00	8.00000	17504.00	8.90000	19473.20

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0183 715-09064 VIDEO INSPECTION FOR PIPE	231.000 LFT	2.50000	577.50	5.98000	1381.38	6.05000	1397.55
0184 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 3	LUMP	25000.00000	25000.00	50000.00000	50000.00	16200.00000	16200.00
0185 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 4	LUMP	25000.00000	25000.00	50000.00000	50000.00	13700.00000	13700.00
0186 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	2.000 EACH	1000.00000	2000.00	350.00000	700.00	1700.00000	3400.00
0187 715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	585.00000	1170.00	450.00000	900.00	380.00000	760.00
0188 715-92037 PIPE, PVC, 4 IN	568.000 LFT	12.00000	6816.00	10.00000	5680.00	6.15000	3493.20
0189 718-06529 OUTLET PROTECTOR, 2	57.000 EACH	530.00000	30210.00	485.00000	27645.00	495.00000	28215.00
0190 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	16242.000 LFT	1.05000	17054.10	0.88000	14292.96	0.89000	14455.38
0191 718-52610 AGGREGATE FOR UNDERDRAINS	2232.000 CYS	31.00000	69192.00	31.00000	69192.00	31.50000	70308.00
0192 718-99153 GEOTEXTILES FOR UNDERDRAIN	15728.000 SYS	0.80000	12582.40	0.80000	12582.40	0.81000	12739.68
0193 720-45041 INLET, H5 MODIFIED	2.000 EACH	2540.00000	5080.00	3900.00000	7800.00	2200.00000	4400.00
0194 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	595.00000	1190.00	595.00000	1190.00	605.00000	1210.00
0195 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	156.00000	624.00	156.00000	624.00	160.00000	640.00
0196 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN MULTI-COMPONENT	247714.000 LFT	0.28000	69359.92	0.28000	69359.92	0.30000	74314.20
0197 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN MULTI-COMPONENT	12161.000 LFT	0.29000	3526.69	0.29000	3526.69	0.31000	3769.91
0198 801-06640 CONSTRUCTION SIGN, A	162.000 EACH	139.00000	22518.00	139.00000	22518.00	142.00000	23004.00
0199 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	49.00000	490.00	49.00000	490.00	50.00000	500.00
0200 801-06710 FLASHING ARROW SIGN	720.000 DAY	8.00000	5760.00	8.00000	5760.00	8.15000	5868.00
0201 801-06775 MAINTAINING TRAFFIC	LUMP	109113.40000	109113.40	250000.00000	250000.00	215000.00000	215000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0202 801-07024	14.000	EACH	7300.00000	102200.00	7300.00000	102200.00	8700.00000	121800.00
ENERGY ABSORBING TERMINAL, CZ, TL-3								
0203 801-07119	48.000	LFT	14.79000	709.92	14.79000	709.92	15.10000	724.80
BARRICADE, III-B								
0204 801-08508	27447.000	LFT	19.00000	521493.00	31.00000	850857.00	19.50000	535216.50
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED								
0205 801-11598	6.000	EACH	2190.00000	13140.00	2190.00000	13140.00	2230.00000	13380.00
ARIES FIELD PROCESSOR FOR PCMS								
0206 801-11642	6.000	EACH	6290.00000	37740.00	6290.00000	37740.00	6400.00000	38400.00
PORTABLE CHANGEABLE MESSAGE SIGN								
0207 801-11845	16.000	EACH	6396.00000	102336.00	6396.00000	102336.00	6500.00000	104000.00
AUTOMATED WORK ZONE INFORMATION SYSTEM, DETECTORS								
0208 801-97643	2592.000	LFT	10.15000	26308.80	10.15000	26308.80	10.30000	26697.60
TEMPORARY BUZZ STRIPS								
0209 802-07057	184.000	SFT	22.00000	4048.00	22.00000	4048.00	23.25000	4278.00
SIGN, PANEL, WITH LEGEND								
0210 802-07154	2.000	EACH	492.00000	984.00	492.00000	984.00	520.00000	1040.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII								
0211 802-76095	1016.000	LBS	4.00000	4064.00	4.00000	4064.00	4.25000	4318.00
STRUCTURAL STEEL, BREAKAWAY								
0212 804-06770	54.000	EACH	28.95000	1563.30	28.95000	1563.30	38.00000	2052.00
DELINEATOR POST								
0213 805-11814	1252.000	LFT	10.00000	12520.00	10.00000	12520.00	10.60000	13271.20
CONDUIT, HDPE, 2 IN, SCHEDULE 40								
0214 805-11816	4632.000	LFT	31.91000	147807.12	31.91000	147807.12	33.75000	156330.00
CONDUIT RIGID FIBERGLASS 2"								
0215 805-11842	2006.000	LFT	11.41000	22888.46	11.41000	22888.46	12.05000	24172.30
CONDUIT, HDPE, 3 IN, SCHEDULE 40								
0216 807-02191	20.000	EACH	841.00000	16820.00	841.00000	16820.00	890.00000	17800.00
HANDHOLE, LIGHTING								
0217 808-06716	317159.000	LFT	0.37000	117348.83	0.37000	117348.83	0.37000	117348.83
LINE, REMOVE								
0218 808-09381		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
RETRO-REFLECTIVITY TESTING								
0219 808-10033	29400.000	LFT	0.33000	9702.00	0.33000	9702.00	0.35000	10290.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN								
0220 808-10034	26090.000	LFT	0.33000	8609.70	0.33000	8609.70	0.35000	9131.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0221 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	1515.000 LFT	1.75000	2651.25	1.75000	2651.25	1.80000	2727.00
0222 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	36358.000 LFT	0.35000	12725.30	0.35000	12725.30	0.35000	12725.30
0223 808-75994 PRISMATIC REFLECTOR	292.000 EACH	18.00000	5256.00	18.00000	5256.00	18.35000	5358.20
0224 601-06035 GUARDRAIL, RESET	3225.000 LFT	12.00000	38700.00	12.00000	38700.00	8.15000	26283.75
0225 601-07050 GUARDRAIL END TREATMENT, OS, RESET	1.000 EACH	1800.00000	1800.00	1800.00000	1800.00	1535.00000	1535.00
0226 202-51368 SLOPEWALL, REMOVE	78.000 SYS	20.00000	1560.00	40.00000	3120.00	30.00000	2340.00
SECTION TOTALS		\$	17,607,215.00	\$	21,352,618.02	\$	21,419,195.75
CONTRACT TOTALS		\$	17,607,215.00	\$	21,352,618.02	\$	21,419,195.75

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(4) 27-0887958	(5) 35-1111003	()		
		WALSH CONSTRUCTION COMPANY I	WHITE CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT						
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	177603.02000	177603.02	100000.00000	100000.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00
0004	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00
0007	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00
0008	109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00
0009	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00
0010	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00
0011	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1117762.00000	1117762.00	1249349.43000	1249349.43
0012	201-52370 CLEARING RIGHT OF WAY , BRIDGE NO 1	LUMP	30000.00000	30000.00	25000.00000	25000.00
0013	201-52370 CLEARING RIGHT OF WAY , BRIDGE NO 10	LUMP	30000.00000	30000.00	25000.00000	25000.00
0014	201-52370 CLEARING RIGHT OF WAY , BRIDGE NO 2	LUMP	30000.00000	30000.00	25000.00000	25000.00
0015	201-52370 CLEARING RIGHT OF WAY , BRIDGE NO 3	LUMP	30000.00000	30000.00	25000.00000	25000.00
0016	201-52370 CLEARING RIGHT OF WAY , BRIDGE NO 4	LUMP	30000.00000	30000.00	25000.00000	25000.00
0017	201-52370 CLEARING RIGHT OF WAY , BRIDGE NO 5	LUMP	30000.00000	30000.00	25000.00000	25000.00
0018	201-52370 CLEARING RIGHT OF WAY , BRIDGE NO 6	LUMP	30000.00000	30000.00	25000.00000	25000.00

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 201-52370 CLEARING RIGHT OF WAY , BRIDGE NO 7	LUMP	30000.00000	30000.00	25000.00000	25000.00		
0020 201-52370 CLEARING RIGHT OF WAY , BRIDGE NO 8	LUMP	30000.00000	30000.00	25000.00000	25000.00		
0021 201-52370 CLEARING RIGHT OF WAY , BRIDGE NO 9	LUMP	30000.00000	30000.00	25000.00000	25000.00		
0022 202-02240 PAVEMENT REMOVAL	6089.000 SYS	20.16000	122754.24	9.00000	54801.00		
0023 202-02272 PAVED SIDE DITCH, REMOVE	952.000 LFT	18.24000	17364.48	3.00000	2856.00		
0024 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LUMP	200000.00000	200000.00	250000.00000	250000.00		
0025 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 10	LUMP	300000.00000	300000.00	430000.00000	430000.00		
0026 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LUMP	200000.00000	200000.00	250000.00000	250000.00		
0027 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 3	LUMP	300000.00000	300000.00	530000.00000	530000.00		
0028 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 4	LUMP	300000.00000	300000.00	530000.00000	530000.00		
0029 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 5	LUMP	300000.00000	300000.00	325000.00000	325000.00		
0030 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 6	LUMP	300000.00000	300000.00	325000.00000	325000.00		
0031 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 7	LUMP	300000.00000	300000.00	270000.00000	270000.00		
0032 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 8	LUMP	300000.00000	300000.00	270000.00000	270000.00		
0033 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 9	LUMP	300000.00000	300000.00	430000.00000	430000.00		
0034 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE , REMOVE AND RESET	2.000 EACH	4218.00000	8436.00	4600.00000	9200.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 202-75997 PRISMATIC REFLECTOR, REMOVE	810.000	EACH	3.00000	2430.00	3.28000	2656.80		
0036 202-91385 INLET, REMOVE	4.000	EACH	485.06000	1940.24	295.00000	1180.00		
0037 202-94954 BARRIER WALL, CONCRETE, REMOVE	1769.000	LFT	23.68000	41889.92	10.00000	17690.00		
0038 203-02000 EXCAVATION, COMMON	21150.000	CYS	16.52000	349398.00	14.95000	316192.50		
0039 205-06933 TEMPORARY INLET PROTECTION	4.000	EACH	150.00000	600.00	130.45000	521.80		
0040 205-06937 TEMPORARY SILT FENCE	90.000	LFT	8.42000	757.80	3.88000	349.20		
0041 205-08594 FILTER SOCK	200.000	LFT	8.30000	1660.00	7.00000	1400.00		
0042 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	120.000	LFT	30.00000	3600.00	25.00000	3000.00		
0043 205-11591 TEMPORARY SEED MIXTURE	550.000	LBS	10.00000	5500.00	5.00000	2750.00		
0044 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1625.000	CYS	25.30000	41112.50	40.00000	65000.00		
0045 206-51817 SHEET PILING, STEEL	772.000	SFT	40.00000	30880.00	50.00000	38600.00		
0046 207-09935 SUBGRADE TREATMENT, TYPE IC	9466.000	SYS	20.24000	191591.84	18.00000	170388.00		
0047 211-02050 B BORROW	120.000	CYS	35.46000	4255.20	75.00000	9000.00		
0048 211-06467 AGGREGATE FOR END BENT BACKFILL	1356.000	CYS	44.12000	59826.72	55.00000	74580.00		
0049 211-09264 STRUCTURAL BACKFILL, TYPE 1	51.000	CYS	45.96000	2343.96	75.00000	3825.00		
0050 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	281.000	CYS	117.66000	33062.46	100.00000	28100.00		
0051 302-06464 SUBBASE FOR PCCP	279.000	CYS	88.71000	24750.09	90.00000	25110.00		
0052 302-06464 SUBBASE FOR PCCP , MODIFIED, 12 IN.	7967.000	CYS	31.30000	249367.10	39.75000	316688.25		
0053 302-07455 DENSE GRADED SUBBASE	1178.000	CYS	67.89000	79974.42	48.00000	56544.00		
0054 303-01180 COMPACTED AGGREGATE, NO. 53	3444.000	TON	18.43000	63472.92	18.50000	63714.00		
0055 304-07491 HMA PATCHING, TYPE C	530.000	TON	86.71000	45956.30	77.00000	40810.00		

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 304-07783 HMA PATCHING, TYPE D	106.000	TON	124.69000	13217.14	110.00000	11660.00		
0057 306-08034 MILLING, ASPHALT, 1 1/2 IN	42922.000	SYS	0.65000	27899.30	1.90000	81551.80		
0058 306-08042 MILLING, SCARIFICATION	16097.000	SYS	1.02000	16418.94	3.00000	48291.00		
0059 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	4681.000	TON	71.00000	332351.00	71.00000	332351.00		
0060 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	2130.000	TON	95.00000	202350.00	95.00000	202350.00		
0061 401-07400 QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm	3165.000	TON	58.00000	183570.00	58.00000	183570.00		
0062 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	2263.000	TON	80.00000	181040.00	80.00000	181040.00		
0063 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	11364.000	TON	55.00000	625020.00	55.00000	625020.00		
0064 401-10258 JOINT ADHESIVE, SURFACE	10733.000	LFT	1.50000	16099.50	1.50000	16099.50		
0065 401-10259 JOINT ADHESIVE, INTERMEDIATE	6913.000	LFT	1.70000	11752.10	1.70000	11752.10		
0066 401-11785 LIQUID ASPHALT SEALANT	10733.000	LFT	0.50000	5366.50	0.50000	5366.50		
0067 406-05520 ASPHALT FOR TACK COAT	48.000	TON	600.00000	28800.00	600.00000	28800.00		
0068 502-06331 PCCP, 14 IN	1405.000	SYS	97.80000	137409.00	75.00000	105375.00		
0069 503-03489 RETROFITTED TIE BARS	828.000	EACH	20.31000	16816.68	9.95000	8238.60		
0070 503-05310 TERMINAL JOINT	1262.000	LFT	170.47000	215133.14	95.00000	119890.00		
0071 506-06333 PCCP PATCHING, FULL DEPTH	326.000	SYS	136.70000	44564.20	120.00000	39120.00		
0072 601-01522 GUARDRAIL, TRANSITION TYPE TGB	13.000	EACH	2200.00000	28600.00	2200.00000	28600.00		
0073 601-02241 GUARDRAIL, REMOVE	3507.000	LFT	3.50000	12274.50	3.50000	12274.50		
0074 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	625.00000	1250.00	625.00000	1250.00		
0075 601-94689 GUARDRAIL END TREATMENT, OS	11.000	EACH	2600.00000	28600.00	2600.00000	28600.00		
0076 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2778.000	LFT	18.00000	50004.00	18.00000	50004.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 601-99106 GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING	1719.000 LFT	31.00000	53289.00	31.00000	53289.00		
0078 602-01064 CONCRETE BARRIER	1662.000 LFT	91.76000	152505.12	44.45000	73875.90		
0079 602-06729 BARRIER DELINEATOR	194.000 EACH	15.00000	2910.00	16.00000	3104.00		
0080 603-06060 FENCE, FARM FIELD, RESET	1596.000 LFT	13.00000	20748.00	13.00000	20748.00		
0081 606-07484 MILLED HMA CORRUGATIONS	36300.000 LFT	0.13000	4719.00	0.30000	10890.00		
0082 609-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN	7065.000 SYS	85.19000	601867.35	62.00000	438030.00		
0083 616-02320 GEOTEXTILES	5377.000 SYS	1.70000	9140.90	6.25000	33606.25		
0084 616-06405 RIPRAP, REVETMENT	1447.000 TON	38.19000	55260.93	42.00000	60774.00		
0085 616-51367 SLOPEWALL, CONCRETE, 4 IN	318.000 SYS	74.00000	23532.00	115.00000	36570.00		
0086 616-93772 INSPECTION HOLE	48.000 EACH	251.09000	12052.32	450.00000	21600.00		
0087 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 1	LUMP	9999.83000	9999.83	30980.25000	30980.25		
0088 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 1, TOP FLANGE	LUMP	11999.98000	11999.98	7848.00000	7848.00		
0089 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 10	LUMP	18999.76000	18999.76	45859.25000	45859.25		
0090 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 10, TOP FLANGE	LUMP	17999.81000	17999.81	16704.00000	16704.00		
0091 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 2	LUMP	9999.83000	9999.83	30980.25000	30980.25		
0092 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 2, TOP FLANGE	LUMP	11999.98000	11999.98	7848.00000	7848.00		
0093 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 3	LUMP	16999.88000	16999.88	45801.00000	45801.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 3, TOP FLANGE	LUMP	24999.93000	24999.93	26584.00000	26584.00		
0095 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 4	LUMP	16999.88000	16999.88	45801.00000	45801.00		
0096 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 4, TOP FLANGE	LUMP	24999.93000	24999.93	26584.00000	26584.00		
0097 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 5	LUMP	16999.80000	16999.80	36445.50000	36445.50		
0098 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 6	LUMP	16999.80000	16999.80	36445.50000	36445.50		
0099 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 7	LUMP	5999.94000	5999.94	33705.00000	33705.00		
0100 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 7, TOP FLANGE	LUMP	12000.00000	12000.00	8760.00000	8760.00		
0101 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 8	LUMP	5999.92000	5999.92	33705.00000	33705.00		
0102 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 8, TOP FLANGE	LUMP	12000.00000	12000.00	8760.00000	8760.00		
0103 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 9	LUMP	18999.76000	18999.76	45659.25000	45659.25		
0104 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , BRIDGE NO 9, TOP FLANGE	LUMP	17999.81000	17999.81	16704.00000	16704.00		
0105 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 1	LUMP	3999.89000	3999.89	6392.75000	6392.75		
0106 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 10	LUMP	5999.77000	5999.77	9421.75000	9421.75		
0107 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 2	LUMP	3999.89000	3999.89	6392.75000	6392.75		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 3	LUMP	5999.79000	5999.79	9451.00000	9451.00		
0109 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 4	LUMP	5999.79000	5999.79	9451.00000	9451.00		
0110 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 5	LUMP	4999.86000	4999.86	7520.50000	7520.50		
0111 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 6	LUMP	4999.86000	4999.86	7520.50000	7520.50		
0112 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 7	LUMP	3999.87000	3999.87	6955.00000	6955.00		
0113 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 8	LUMP	3999.87000	3999.87	6955.00000	6955.00		
0114 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. , BRIDGE NO 9	LUMP	8608.87000	8608.87	9421.75000	9421.75		
0115 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	16.000 EACH	250.00000	4000.00	375.00000	6000.00		
0116 621-01597 EROSION CONTROL, MAT	6992.000 SYS	12.00000	83904.00	13.54000	94671.68		
0117 621-06545 FERTILIZER	10.000 TON	1050.00000	10500.00	690.00000	6900.00		
0118 621-06554 SEED MIXTURE, U	591.000 LBS	3.50000	2068.50	6.89000	4071.99		
0119 621-06565 MULCHING MATERIAL	16.000 TON	875.00000	14000.00	434.00000	6944.00		
0120 621-06567 WATER	10.000 KGAL	1.00000	10.00	1.00000	10.00		
0121 621-06574 SODDING	1609.000 SYS	6.78000	10909.02	6.15000	9895.35		
0122 621-09400 SEED MIXTURE, SEDGE MEADOW	28.000 LBS	45.00000	1260.00	209.00000	5852.00		
0123 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	15.000 EACH	380.00000	5700.00	340.00000	5100.00		
0124 628-09403 FIELD OFFICE, C	16.000 MOS	3111.88000	49790.08	2300.00000	36800.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 628-11729 CELLULAR TELEPHONE TYPE A	4.000 EACH	150.00000	600.00	200.00000	800.00		
0126 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0127 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0128 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	64.000 MOS	100.00000	6400.00	200.00000	12800.00		
0129 702-51005 CONCRETE, A, SUBSTRUCTURE	130.000 CYS	1168.21000	151867.30	1950.00000	253500.00		
0130 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1536.000 LBS	3.58000	5498.88	15.00000	23040.00		
0131 702-51863 FIELD DRILLED HOLE IN CONCRETE	2896.000 EACH	13.62000	39443.52	18.00000	52128.00		
0132 702-92857 CONCRETE, C, SUBSTRUCTURE	67.100 CYS	1224.95000	82194.15	2500.00000	167750.00		
0133 703-06029 REINFORCING BARS, EPOXY COATED	1777776.000 LBS	0.95000	1688887.20	1.05000	1866664.80		
0134 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	11612.000 EACH	32.47000	377041.64	20.00000	232240.00		
0135 704-51002 CONCRETE, C, SUPERSTRUCTURE	5115.300 CYS	1000.00000	5115300.00	1200.00000	6138360.00		
0136 706-08500 REINFORCED CONCRETE MOMENT SLAB, 14 IN	161.000 SYS	113.85000	18329.85	225.00000	36225.00		
0137 706-09545 COARSE AGGREGATE, NO 8	41.000 CYS	40.21000	1648.61	75.00000	3075.00		
0138 706-11601 RAILING, CONCRETE, FT	578.600 CYS	348.68000	201746.25	1395.00000	807147.00		
0139 706-11601 RAILING, CONCRETE, FT MODIFIED	14.400 CYS	1498.12000	21572.93	1500.00000	21600.00		
0140 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	20.000 EACH	2581.80000	51636.00	3835.00000	76700.00		
0141 706-51020 RAILING, CONCRETE, C	5.200 CYS	681.15000	3541.98	3500.00000	18200.00		
0142 708-51813 PNEUMATICALLY PLACED MORTAR	2287.000 SFT	90.36000	206653.32	89.00000	203543.00		
0143 708-51814 WELDED STEEL WIRE FABRIC	2287.000 SFT	12.18000	27855.66	12.00000	27444.00		
0144 709-04647 FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO 3	LUMP	92217.60000	92217.60	120000.00000	120000.00		
0145 709-04647 FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO 4	LUMP	90576.74000	90576.74	120000.00000	120000.00		

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		WALSH CONSTRUCTION COMPANY I		WHITE CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146	709-51821	LUMP	7160.25000	7160.25	9460.50000	9460.50		
	SURFACE SEAL , BRIDGE NO 1							
0147	709-51821	LUMP	11885.18000	11885.18	17796.80000	17796.80		
	SURFACE SEAL , BRIDGE NO 10							
0148	709-51821	LUMP	7160.25000	7160.25	9460.50000	9460.50		
	SURFACE SEAL , BRIDGE NO 2							
0149	709-51821	LUMP	18499.67000	18499.67	25888.50000	25888.50		
	SURFACE SEAL , BRIDGE NO 3							
0150	709-51821	LUMP	18492.16000	18492.16	25858.00000	25858.00		
	SURFACE SEAL , BRIDGE NO 4							
0151	709-51821	LUMP	11899.45000	11899.45	1573.10000	1573.10		
	SURFACE SEAL , BRIDGE NO 5							
0152	709-51821	LUMP	11912.16000	11912.16	15747.90000	15747.90		
	SURFACE SEAL , BRIDGE NO 6							
0153	709-51821	LUMP	7499.61000	7499.61	9929.50000	9929.50		
	SURFACE SEAL , BRIDGE NO 7							
0154	709-51821	LUMP	7499.61000	7499.61	9929.50000	9929.50		
	SURFACE SEAL , BRIDGE NO 8							
0155	709-51821	LUMP	12220.73000	12220.73	17934.00000	17934.00		
	SURFACE SEAL , BRIDGE NO 9							
0156	711-51038	LUMP	100000.00000	100000.00	40000.00000	40000.00		
	STRUCTURAL STEEL , BRIDGE NO 1							
0157	711-51038	LUMP	100000.00000	100000.00	55000.00000	55000.00		
	STRUCTURAL STEEL , BRIDGE NO 10							
0158	711-51038	LUMP	100000.00000	100000.00	40000.00000	40000.00		
	STRUCTURAL STEEL , BRIDGE NO 2							
0159	711-51038	LUMP	650000.00000	650000.00	400000.00000	400000.00		
	STRUCTURAL STEEL , BRIDGE NO 3							
0160	711-51038	LUMP	650000.00000	650000.00	400000.00000	400000.00		
	STRUCTURAL STEEL , BRIDGE NO 4							
0161	711-51038	LUMP	100000.00000	100000.00	35000.00000	35000.00		
	STRUCTURAL STEEL , BRIDGE NO 5							
0162	711-51038	LUMP	100000.00000	100000.00	35000.00000	35000.00		
	STRUCTURAL STEEL , BRIDGE NO 6							
0163	711-51038	LUMP	100000.00000	100000.00	35000.00000	35000.00		
	STRUCTURAL STEEL , BRIDGE NO 7							
0164	711-51038	LUMP	100000.00000	100000.00	35000.00000	35000.00		
	STRUCTURAL STEEL , BRIDGE NO 8							
0165	711-51038	LUMP	100000.00000	100000.00	55000.00000	55000.00		
	STRUCTURAL STEEL , BRIDGE NO 9							
0166	711-51864	4804.000 EACH	47.47000	228045.88	20.00000	96080.00		
	DRILLED HOLE							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 1	LUMP	28282.83000	28282.83	65000.00000	65000.00		
0168 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 10	LUMP	36363.64000	36363.64	70000.00000	70000.00		
0169 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 2	LUMP	28282.83000	28282.83	65000.00000	65000.00		
0170 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 3	LUMP	36363.64000	36363.64	65000.00000	65000.00		
0171 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 4	LUMP	36363.64000	36363.64	65000.00000	65000.00		
0172 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 5	LUMP	32323.23000	32323.23	55000.00000	55000.00		
0173 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 6	LUMP	32323.23000	32323.23	55000.00000	55000.00		
0174 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 7	LUMP	28282.83000	28282.83	60000.00000	60000.00		
0175 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 8	LUMP	28282.83000	28282.83	60000.00000	60000.00		
0176 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 9	LUMP	36363.64000	36363.64	75000.00000	75000.00		
0177 711-96800 STUD SHEAR CONNECTORS	34670.000 EACH	3.99000	138333.30	3.21000	111290.70		
0178 715-04809 PIPE, PVC, 3"	766.000 LFT	3.19000	2443.54	24.00000	18384.00		
0179 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	231.000 LFT	40.45000	9343.95	30.00000	6930.00		
0180 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	17706.000 LFT	3.74000	66220.44	3.50000	61971.00		
0181 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	627.000 LFT	13.79000	8646.33	15.00000	9405.00		
0182 715-05407 PIPE, END BENT DRAIN, 6 IN	2188.000 LFT	8.32000	18204.16	32.00000	70016.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0183 715-09064 VIDEO INSPECTION FOR PIPE	231.000 LFT	5.98000	1381.38	5.98000	1381.38		
0184 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 3	LUMP	19527.48000	19527.48	30000.00000	30000.00		
0185 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 4	LUMP	22085.32000	22085.32	30000.00000	30000.00		
0186 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	2.000 EACH	474.02000	948.04	450.00000	900.00		
0187 715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	273.26000	546.52	280.00000	560.00		
0188 715-92037 PIPE, PVC, 4 IN	568.000 LFT	3.46000	1965.28	35.00000	19880.00		
0189 718-06529 OUTLET PROTECTOR, 2	57.000 EACH	641.01000	36537.57	485.00000	27645.00		
0190 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	16242.000 LFT	0.88000	14292.96	0.88000	14292.96		
0191 718-52610 AGGREGATE FOR UNDERDRAINS	2232.000 CYS	28.26000	63076.32	31.00000	69192.00		
0192 718-99153 GEOTEXTILES FOR UNDERDRAIN	15728.000 SYS	0.83000	13054.24	0.80000	12582.40		
0193 720-45041 INLET, H5 MODIFIED	2.000 EACH	3653.09000	7306.18	2100.00000	4200.00		
0194 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	595.00000	1190.00	595.00000	1190.00		
0195 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	156.00000	624.00	624.00000	2496.00		
0196 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN MULTI-COMPONENT	247714.000 LFT	0.28000	69359.92	0.28000	69359.92		
0197 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN MULTI-COMPONENT	12161.000 LFT	0.29000	3526.69	0.29000	3526.69		
0198 801-06640 CONSTRUCTION SIGN, A	162.000 EACH	139.00000	22518.00	139.00000	22518.00		
0199 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	49.00000	490.00	49.00000	490.00		
0200 801-06710 FLASHING ARROW SIGN	720.000 DAY	8.00000	5760.00	8.00000	5760.00		
0201 801-06775 MAINTAINING TRAFFIC	LUMP	250000.00000	250000.00	220000.00000	220000.00		

TABULATION OF BIDS

CALL ORDER : 481

CONTRACT ID : B -33568-A

COUNTIES : PORTER

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0202 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	14.000	EACH	8500.00000	119000.00	8500.00000	119000.00		
0203 801-07119 BARRICADE, III-B	48.000	LFT	14.79000	709.92	14.79000	709.92		
0204 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	27447.000	LFT	19.15000	525610.05	42.00000	1152774.00		
0205 801-11598 ARIES FIELD PROCESSOR FOR PCMS	6.000	EACH	2190.00000	13140.00	2190.00000	13140.00		
0206 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	6.000	EACH	6290.00000	37740.00	6290.00000	37740.00		
0207 801-11845 AUTOMATED WORK ZONE INFORMATION SYSTEM, DETECTORS	16.000	EACH	6396.00000	102336.00	6396.00000	102336.00		
0208 801-97643 TEMPORARY BUZZ STRIPS	2592.000	LFT	10.15000	26308.80	7.25000	18792.00		
0209 802-07057 SIGN, PANEL, WITH LEGEND	184.000	SFT	22.00000	4048.00	22.00000	4048.00		
0210 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	2.000	EACH	492.00000	984.00	492.00000	984.00		
0211 802-76095 STRUCTURAL STEEL, BREAKAWAY	1016.000	LBS	4.00000	4064.00	4.00000	4064.00		
0212 804-06770 DELINEATOR POST	54.000	EACH	25.00000	1350.00	25.00000	1350.00		
0213 805-11814 CONDUIT, HDPE, 2 IN, SCHEDULE 40	1252.000	LFT	10.00000	12520.00	10.00000	12520.00		
0214 805-11816 CONDUIT RIGID FIBERGLASS 2"	4632.000	LFT	31.91000	147807.12	31.91000	147807.12		
0215 805-11842 CONDUIT, HDPE, 3 IN, SCHEDULE 40	2006.000	LFT	11.41000	22888.46	11.41000	22888.46		
0216 807-02191 HANDHOLE, LIGHTING	20.000	EACH	841.00000	16820.00	841.00000	16820.00		
0217 808-06716 LINE, REMOVE	317159.000	LFT	0.37000	117348.83	0.35000	111005.65		
0218 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2500.00000	2500.00	2500.00000	2500.00		
0219 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	29400.000	LFT	0.33000	9702.00	0.33000	9702.00		
0220 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	26090.000	LFT	0.33000	8609.70	0.33000	8609.70		

TABULATION OF BIDS

CALL ORDER : 481

CONTRACT ID : B -33568-A

COUNTIES : PORTER

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0221 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	1515.000 LFT	1.75000	2651.25	1.75000	2651.25		
0222 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	36358.000 LFT	0.35000	12725.30	0.35000	12725.30		
0223 808-75994 PRISMATIC REFLECTOR	292.000 EACH	18.00000	5256.00	18.00000	5256.00		
0224 601-06035 GUARDRAIL, RESET	3225.000 LFT	8.00000	25800.00	8.00000	25800.00		
0225 601-07050 GUARDRAIL END TREATMENT, OS, RESET	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00		
0226 202-51368 SLOPEWALL, REMOVE	78.000 SYS	106.67000	8320.26	45.00000	3510.00		
SECTION TOTALS		\$	22,355,247.96	\$	24,986,988.70	\$	
CONTRACT TOTALS		\$	22,355,247.96	\$	24,986,988.70	\$	

VENDOR RANKING

CALL ORDER : 491 CONTRACT ID : B -34260-A COUNTIES : DEKALB
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 07/31/14
 LOCATION : ON SR 1, OVER BEAR CREEK, 3.14 MILES SOUTH OF SR 8 PROJECT(S) : 1006156

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 483,285.72	100.0000%
2	35-1374866 PRIMCO INC	\$ 519,216.69	107.4347%
3	35-1057237 R L MCCOY INC	\$ 548,922.56	113.5814%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 602,127.40	124.5904%

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34260-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2600.00000	2600.00	6436.00000	6436.00	2600.00000	2600.00
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	25436.00000	25436.00	25960.83000	25960.83	27400.00000	27400.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	7100.00000	7100.00	10384.33000	10384.33	10900.00000	10900.00
0011 202-01066 HYDRO DEMOLITION	551.000 SYS	25.00000	13775.00	35.00000	19285.00	37.50000	20662.50
0012 202-02240 PAVEMENT REMOVAL	325.000 SYS	24.00000	7800.00	20.00000	6500.00	28.00000	9100.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	31763.00000	31763.00	96898.45000	96898.45	125000.00000	125000.00
0014 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	300.00000	1200.00	410.00000	1640.00	300.00000	1200.00
0015 203-02000 EXCAVATION, COMMON	34.000 CYS	25.00000	850.00	40.00000	1360.00	52.00000	1768.00
0016 203-02070 BORROW UNDISTRIBUTED	20.000 CYS	43.00000	860.00	30.00000	600.00	40.00000	800.00
0017 205-06937 TEMPORARY SILT FENCE	864.000 LFT	4.00000	3456.00	3.05000	2635.20	3.40000	2937.60
0018 205-09543 NO 2 STONE	100.000 TON	17.00000	1700.00	17.95000	1795.00	15.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34260-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	14.000	TON	35.00000	490.00	50.00000	700.00	100.00000	1400.00
0020 302-07455 DENSE GRADED SUBBASE	56.000	CYS	57.00000	3192.00	86.00000	4816.00	66.00000	3696.00
0021 304-07490 HMA PATCHING, TYPE B	46.000	TON	110.00000	5060.00	113.52000	5221.92	140.00000	6440.00
0022 306-08043 MILLING, TRANSITION	1663.000	SYS	3.50000	5820.50	4.00000	6652.00	3.30000	5487.90
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	146.000	TON	85.00000	12410.00	88.97000	12989.62	110.00000	16060.00
0024 401-10258 JOINT ADHESIVE, SURFACE	1080.000	LFT	0.25000	270.00	0.67000	723.60	0.20000	216.00
0025 401-11785 LIQUID ASPHALT SEALANT	1080.000	LFT	0.20000	216.00	0.12000	129.60	0.15000	162.00
0026 406-05521 ASPHALT FOR TACK COAT	2143.000	SYS	0.25000	535.75	0.09000	192.87	0.05000	107.15
0027 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1960.00000	7840.00	1960.00000	7840.00	1960.00000	7840.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	3005.00000	12020.00	2400.00000	9600.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	375.000	LFT	16.50000	6187.50	16.50000	6187.50	16.50000	6187.50
0030 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	337.400	SYS	100.00000	33740.00	90.00000	30366.00	73.00000	24630.20
0031 616-02320 GEOTEXTILES	323.000	SYS	3.00000	969.00	3.00000	969.00	1.00000	323.00
0032 616-06405 RIPRAP, REVETMENT	58.000	TON	40.00000	2320.00	60.00000	3480.00	45.00000	2610.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	400.00000	400.00	500.00000	500.00
0034 621-06560 MULCHED SEEDING, U	590.000	SYS	1.85000	1091.50	2.20000	1298.00	1.85000	1091.50
0035 621-06567 WATER	1.000	KGAL	1.00000	1.00	40.00000	40.00	1.00000	1.00
0036 621-06574 SODDING	12.000	SYS	156.80000	1881.60	5.00000	60.00	156.80000	1881.60
0037 628-09402 FIELD OFFICE, B	6.000	MOS	2500.00000	15000.00	3000.00000	18000.00	2430.00000	14580.00
0038 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	200.00000	1200.00	271.00000	1626.00	200.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34260-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 628-11729 CELLULAR TELEPHONE TYPE A	1.000 EACH	150.00000	150.00	275.00000	275.00	250.00000	250.00
0040 628-11730 CELLULAR TELEPHONE TYPE B	1.000 EACH	150.00000	150.00	314.00000	314.00	250.00000	250.00
0041 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0042 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	12.000 MOS	150.00000	1800.00	75.00000	900.00	75.00000	900.00
0044 702-51863 FIELD DRILLED HOLE IN CONCRETE	428.000 EACH	13.50000	5778.00	15.00000	6420.00	14.00000	5992.00
0045 703-06029 REINFORCING BARS, EPOXY COATED	49077.000 LBS	1.00000	49077.00	1.15000	56438.55	0.82000	40243.14
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	74.200 CYS	1232.00000	91414.40	650.00000	48230.00	1120.00000	83104.00
0047 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 MODIFIED	4.000 EACH	2643.00000	10572.00	1500.00000	6000.00	1565.00000	6260.00
0048 706-09962 RAILING, CONCRETE, PF-1 MODIFIED	257.400 LFT	63.00000	16216.20	75.00000	19305.00	52.00000	13384.80
0049 706-11404 RAILING, STEEL, PF-1	274.700 LFT	38.00000	10438.60	45.00000	12361.50	38.00000	10438.60
0050 709-51821 SURFACE SEAL	LUMP	3610.00000	3610.00	1750.00000	1750.00	2000.00000	2000.00
0051 710-09158 PATCHING CONCRETE STRUCTURES	70.000 SFT	83.00000	5810.00	66.10000	4627.00	86.00000	6020.00
0052 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	45.000 SFT	36.00000	1620.00	100.00000	4500.00	35.00000	1575.00
0053 722-51842 BRIDGE DECK OVERLAY	637.000 SYS	81.50000	51915.50	75.00000	47775.00	78.00000	49686.00
0054 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	19.000 CYS	550.00000	10450.00	550.00000	10450.00	550.00000	10450.00
0055 722-51874 OVERLAY DAM	323.000 SFT	32.00000	10336.00	5.00000	1615.00	5.00000	1615.00
0056 722-60824 SURFACE MILLING	551.000 SYS	4.50000	2479.50	7.00000	3857.00	4.10000	2259.10
0057 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	50.00000	1550.00	50.00000	1550.00	50.00000	1550.00

TABULATION OF BIDS

CALL ORDER : 491
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CONTRACT ID : B -34260-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	80.00000	1440.00	80.00000	1440.00	80.00000	1440.00
0061 801-07118 BARRICADE, III-A	96.000	LFT	8.00000	768.00	8.00000	768.00	8.00000	768.00
0062 801-07119 BARRICADE, III-B	96.000	LFT	8.00000	768.00	8.00000	768.00	8.00000	768.00
0063 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	174.000	LFT	0.12000	20.88	0.12000	20.88	0.12000	20.88
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3348.000	LFT	0.12000	401.76	0.12000	401.76	0.12000	401.76
0065 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2659.000	LFT	0.12000	319.08	0.12000	319.08	0.12000	319.08
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	14.07000	140.70	125.00000	1250.00	15.00000	150.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	35.75000	536.25	1.00000	15.00	35.75000	536.25
SECTION TOTALS			\$	483,285.72	\$	519,216.69	\$	548,922.56
CONTRACT TOTALS			\$	483,285.72	\$	519,216.69	\$	548,922.56

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34260-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT		(4) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001	105-06845	LUMP	5000.00000	5000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	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	30106.37000	30106.37			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	12042.54000	12042.54			
	CLEARING RIGHT OF WAY						
0011	202-01066	551.000 SYS	42.00000	23142.00			
	HYDRO DEMOLITION						
0012	202-02240	325.000 SYS	24.00000	7800.00			
	PAVEMENT REMOVAL						
0013	202-51328	LUMP	96000.00000	96000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS						
0014	202-93741	4.000 EACH	300.00000	1200.00			
	GUARDRAIL END TREATMENT, REMOVE						
0015	203-02000	34.000 CYS	75.00000	2550.00			
	EXCAVATION, COMMON						
0016	203-02070	20.000 CYS	75.00000	1500.00			
	BORROW UNDISTRIBUTED						
0017	205-06937	864.000 LFT	1.88000	1624.32			
	TEMPORARY SILT FENCE						
0018	205-09543	100.000 TON	35.00000	3500.00			
	NO 2 STONE						
0019	301-07448	14.000 TON	50.00000	700.00			
	COMPACTED AGGREGATE, NO. 53, BASE						

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34260-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

			(4) 35-1618530	()	()	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	302-07455	56.000 CYS	100.00000	5600.00		
	DENSE GRADED SUBBASE					
0021	304-07490	46.000 TON	110.00000	5060.00		
	HMA PATCHING, TYPE B					
0022	306-08043	1663.000 SYS	6.00000	9978.00		
	MILLING, TRANSITION					
0023	401-07321	146.000 TON	85.00000	12410.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm					
0024	401-10258	1080.000 LFT	0.25000	270.00		
	JOINT ADHESIVE, SURFACE					
0025	401-11785	1080.000 LFT	0.20000	216.00		
	LIQUID ASPHALT SEALANT					
0026	406-05521	2143.000 SYS	0.25000	535.75		
	ASPHALT FOR TACK COAT					
0027	601-01522	4.000 EACH	1960.00000	7840.00		
	GUARDRAIL, TRANSITION TYPE TGB					
0028	601-94689	4.000 EACH	2400.00000	9600.00		
	GUARDRAIL END TREATMENT, OS					
0029	601-99105	375.000 LFT	16.50000	6187.50		
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING					
0030	609-06259	337.400 SYS	125.00000	42175.00		
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN					
0031	616-02320	323.000 SYS	6.00000	1938.00		
	GEOTEXTILES					
0032	616-06405	58.000 TON	70.00000	4060.00		
	RIPRAP, REVETMENT					
0033	621-01004	1.000 EACH	500.00000	500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING					
0034	621-06560	590.000 SYS	1.85000	1091.50		
	MULCHED SEEDING, U					
0035	621-06567	1.000 KGAL	1.00000	1.00		
	WATER					
0036	621-06574	12.000 SYS	156.80000	1881.60		
	SODDING					
0037	628-09402	6.000 MOS	3500.00000	21000.00		
	FIELD OFFICE, B					
0038	628-09407	6.000 MOS	225.00000	1350.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH					
0039	628-11729	1.000 EACH	400.00000	400.00		
	CELLULAR TELEPHONE TYPE A					

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34260-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

			(4) 35-1618530	()	()	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 628-11730	1.000	EACH	300.00000	300.00		
CELLULAR TELEPHONE TYPE B						
0041 628-11731	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL DATA						
0042 628-11732	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES						
0043 628-11780	12.000	MOS	100.00000	1200.00		
CELLULAR TELEPHONE SERVICE 500 MIN						
0044 702-51863	428.000	EACH	10.00000	4280.00		
FIELD DRILLED HOLE IN CONCRETE						
0045 703-06029	49077.000	LBS	1.25000	61346.25		
REINFORCING BARS, EPOXY COATED						
0046 704-51002	74.200	CYS	1000.00000	74200.00		
CONCRETE, C, SUPERSTRUCTURE						
0047 706-06351	4.000	EACH	2300.00000	9200.00		
CONCRETE BRIDGE RAILING TRANSITION, TPF-1 MODIFIED						
0048 706-09962	257.400	LFT	60.00000	15444.00		
RAILING, CONCRETE, PF-1 MODIFIED						
0049 706-11404	274.700	LFT	38.00000	10438.60		
RAILING, STEEL, PF-1						
0050 709-51821		LUMP	7500.00000	7500.00		
SURFACE SEAL						
0051 710-09158	70.000	SFT	150.00000	10500.00		
PATCHING CONCRETE STRUCTURES						
0052 722-51401	45.000	SFT	145.00000	6525.00		
BRIDGE DECK PATCHING, FULL DEPTH						
0053 722-51842	637.000	SYS	80.00000	50960.00		
BRIDGE DECK OVERLAY						
0054 722-51846	19.000	CYS	550.00000	10450.00		
BRIDGE DECK OVERLAY, ADDITIONAL						
0055 722-51874	323.000	SFT	35.00000	11305.00		
OVERLAY DAM						
0056 722-60824	551.000	SYS	6.00000	3306.00		
SURFACE MILLING						
0057 801-03290	2.000	EACH	96.00000	192.00		
CONSTRUCTION SIGN, C						
0058 801-04308	4.000	EACH	225.00000	900.00		
ROAD CLOSURE SIGN ASSEMBLY						
0059 801-06625	31.000	EACH	80.00000	2480.00		
DETOUR ROUTE MARKER ASSEMBLY						
0060 801-06640	18.000	EACH	112.00000	2016.00		
CONSTRUCTION SIGN, A						

TABULATION OF BIDS

CALL ORDER : 491

CONTRACT ID : B -34260-A

COUNTIES : DEKALB

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT		(4) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	801-07118 BARRICADE, III-A	96.000 LFT	4.10000	393.60			
0062	801-07119 BARRICADE, III-B	96.000 LFT	5.15000	494.40			
0063	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	174.000 LFT	0.12000	20.88			
0064	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3348.000 LFT	0.12000	401.76			
0065	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2659.000 LFT	0.12000	319.08			
0066	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	15.00000	150.00			
0067	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000 EACH	35.75000	536.25			
SECTION TOTALS			\$ 602,127.40		\$		\$
CONTRACT TOTALS			\$ 602,127.40		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : B -34309-A COUNTIES : WHITLEY
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 08/08/14
 LOCATION : ON SR 9 OVER CATFISH LAKE 3.13 MILES SOUTH OF US 33 PROJECT(S) : 1006174
 (RP 156+0014)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 746,914.05	100.0000%
2	35-1057237 R L MCCOY INC	\$ 775,267.06	103.7960%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 951,433.36	127.3819%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 988,719.75	132.3740%

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34309-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

		(1) 35-1374866		(2) 35-1057237		(3) 35-1618530		
		PRIMCO INC		R L MCCOY INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	6554.00000	6554.00	4000.00000	4000.00	7000.00000	7000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	37345.70000	37345.70	38700.00000	38700.00	47571.66000	47571.66
	MOBILIZATION AND DEMOBILIZATION							
0010	202-01066	1057.000 SYS	32.00000	33824.00	36.00000	38052.00	40.00000	42280.00
	HYDRO DEMOLITION							
0011	202-02240	153.000 SYS	26.00000	3978.00	27.00000	4131.00	25.00000	3825.00
	PAVEMENT REMOVAL							
0012	202-02272	192.000 LFT	12.00000	2304.00	7.00000	1344.00	10.00000	1920.00
	PAVED SIDE DITCH, REMOVE							
0013	202-51328	LUMP	113533.14000	113533.14	90000.00000	90000.00	77000.00000	77000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0014	202-51822	1057.000 SYS	9.63000	10178.91	7.50000	7927.50	5.00000	5285.00
	BRIDGE DECK OVERLAY, REMOVE							
0015	203-02000	90.000 CYS	40.00000	3600.00	40.00000	3600.00	50.00000	4500.00
	EXCAVATION, COMMON							
0016	205-09543	100.000 TON	40.00000	4000.00	15.00000	1500.00	40.00000	4000.00
	NO 2 STONE							
0017	211-06467	37.000 CYS	60.00000	2220.00	82.00000	3034.00	100.00000	3700.00
	AGGREGATE FOR END BENT BACKFILL							
0018	213-09270	7.100 CYS	350.00000	2485.00	140.00000	994.00	400.00000	2840.00
	FLOWABLE BACKFILL, REMOVABLE							

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34309-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 302-07455 DENSE GRADED SUBBASE	28.000	CYS	90.00000	2520.00	67.00000	1876.00	100.00000	2800.00
0020 306-08043 MILLING, TRANSITION	420.000	SYS	3.70000	1554.00	2.60000	1092.00	5.00000	2100.00
0021 306-11553 MILLING, ASPHALT, 3/4 IN	280.000	SYS	3.70000	1036.00	3.20000	896.00	5.00000	1400.00
0022 402-07451 HMA WEDGE AND LEVEL, TYPE B	58.000	TON	94.50000	5481.00	130.00000	7540.00	125.00000	7250.00
0023 406-05521 ASPHALT FOR TACK COAT	700.000	SYS	0.55000	385.00	0.05000	35.00	0.50000	350.00
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2320.00000	9280.00	2600.00000	10400.00	2600.00000	10400.00
0025 601-02241 GUARDRAIL, REMOVE	200.000	LFT	4.50000	900.00	13.00000	2600.00	13.00000	2600.00
0026 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	4.000	EACH	175.00000	700.00	150.00000	600.00	150.00000	600.00
0027 602-06729 BARRIER DELINEATOR	20.000	EACH	12.00000	240.00	10.00000	200.00	16.00000	320.00
0028 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	164.000	SYS	95.00000	15580.00	93.00000	15252.00	100.00000	16400.00
0029 616-02320 GEOTEXTILES	300.000	SYS	3.00000	900.00	3.80000	1140.00	5.00000	1500.00
0030 616-06405 RIPRAP, REVETMENT	107.000	TON	35.00000	3745.00	27.00000	2889.00	60.00000	6420.00
0031 619-93790 CLEAN AND EPOXY COAT EXISTING PILES		LUMP	56000.00000	56000.00	56000.00000	56000.00	59400.00000	59400.00
0032 621-06574 SODDING	63.000	SYS	7.00000	441.00	37.20000	2343.60	37.20000	2343.60
0033 628-09402 FIELD OFFICE, B	8.000	MOS	3000.00000	24000.00	1800.00000	14400.00	3000.00000	24000.00
0034 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	275.00000	275.00	250.00000	250.00	380.00000	380.00
0035 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0037 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	8.000	MOS	150.00000	1200.00	100.00000	800.00	110.00000	880.00
0038 702-51005 CONCRETE, A, SUBSTRUCTURE	59.400	CYS	750.00000	44550.00	950.00000	56430.00	1075.00000	63855.00

TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -34309-A

COUNTIES : WHITLEY

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 703-06029 REINFORCING BARS, EPOXY COATED	36794.000	LBS	1.30000	47832.20	0.84000	30906.96	1.15000	42313.10
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	79.500	CYS	925.00000	73537.50	1500.00000	119250.00	1200.00000	95400.00
0041 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	800.00000	3200.00	1350.00000	5400.00	2200.00000	8800.00
0042 709-04647 FIBER WRAP CONCRETE CASING SYSTEM		LUMP	31627.40000	31627.40	30000.00000	30000.00	29885.00000	29885.00
0043 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	1500.00000	1500.00	3790.00000	3790.00
0044 711-51038 STRUCTURAL STEEL		LUMP	6000.00000	6000.00	12000.00000	12000.00	15000.00000	15000.00
0045 711-90114 JACKING AND SUPPORTING SUPERSTRUCTURE		LUMP	50000.00000	50000.00	80000.00000	80000.00	183000.00000	183000.00
0046 711-95290 FIELD WELDING	124.000	LFT	20.00000	2480.00	107.00000	13268.00	100.00000	12400.00
0047 715-05407 PIPE, END BENT DRAIN, 6 IN	120.000	LFT	15.06000	1807.20	12.00000	1440.00	20.00000	2400.00
0048 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	250.000	SFT	30.00000	7500.00	35.00000	8750.00	75.00000	18750.00
0049 722-51842 BRIDGE DECK OVERLAY	1248.000	SYS	85.00000	106080.00	65.00000	81120.00	79.00000	98592.00
0050 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	16.000	CYS	550.00000	8800.00	550.00000	8800.00	550.00000	8800.00
0051 722-60824 SURFACE MILLING	1057.000	SYS	5.00000	5285.00	3.00000	3171.00	5.00000	5285.00
0052 726-92406 BEARING ASSEMBLY, ELASTOMERIC	30.000	EACH	200.00000	6000.00	150.00000	4500.00	450.00000	13500.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	92.00000	368.00	92.00000	368.00	281.00000	1124.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	53.00000	1113.00	53.00000	1113.00	92.00000	1932.00
0055 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	85.00000	850.00	85.00000	850.00	125.00000	1250.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	400.00000	400.00	1045.00000	1045.00	3000.00000	3000.00
0057 801-07118 BARRICADE, III-A	96.000	LFT	9.00000	864.00	9.00000	864.00	5.90000	566.40
0058 801-07119 BARRICADE, III-B	96.000	LFT	9.00000	864.00	9.00000	864.00	7.60000	729.60
0059 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	132.000	LFT	0.75000	99.00	0.75000	99.00	0.75000	99.00

TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -34309-A

COUNTIES : WHITLEY

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(1) 35-1374866		(2) 35-1057237		(3) 35-1618530		
		PRIMCO INC		R L MCCOY INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1052.000 LFT	0.75000	789.00	0.75000	789.00	0.75000	789.00
0061	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000 EACH	15.00000	105.00	20.00000	140.00	15.00000	105.00
0062	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000 EACH	142.00000	994.00	142.00000	994.00	142.00000	994.00
SECTION TOTALS			\$	746,914.05	\$	775,267.06	\$	951,433.36
CONTRACT TOTALS			\$	746,914.05	\$	775,267.06	\$	951,433.36

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34309-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT		(4) 35-1817530		()		()		
ITEM DESCRIPTION		PIONEER ASSOCIATES INC						
SECTION	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE DECK OVERLAY							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	9000.00000	9000.00				
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00				
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00				
0004	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00				
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0007	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00				
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00				
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	49400.00000	49400.00				
0010	202-01066 HYDRO DEMOLITION	1057.000 SYS	35.00000	36995.00				
0011	202-02240 PAVEMENT REMOVAL	153.000 SYS	35.00000	5355.00				
0012	202-02272 PAVED SIDE DITCH, REMOVE	192.000 LFT	8.10000	1555.20				
0013	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	65000.00000	65000.00				
0014	202-51822 BRIDGE DECK OVERLAY, REMOVE	1057.000 SYS	14.00000	14798.00				
0015	203-02000 EXCAVATION, COMMON	90.000 CYS	21.50000	1935.00				
0016	205-09543 NO 2 STONE	100.000 TON	35.00000	3500.00				
0017	211-06467 AGGREGATE FOR END BENT BACKFILL	37.000 CYS	60.00000	2220.00				
0018	213-09270 FLOWABLE BACKFILL, REMOVABLE	7.100 CYS	180.00000	1278.00				
0019	302-07455 DENSE GRADED SUBBASE	28.000 CYS	60.00000	1680.00				

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34309-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

			(4) 35-1817530	()	()	
			PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 306-08043	420.000	SYS	3.00000	1260.00		
MILLING, TRANSITION						
0021 306-11553	280.000	SYS	1.50000	420.00		
MILLING, ASPHALT, 3/4 IN						
0022 402-07451	58.000	TON	143.53000	8324.74		
HMA WEDGE AND LEVEL, TYPE B						
0023 406-05521	700.000	SYS	0.06000	42.00		
ASPHALT FOR TACK COAT						
0024 601-01522	4.000	EACH	2320.00000	9280.00		
GUARDRAIL, TRANSITION TYPE TGB						
0025 601-02241	200.000	LFT	9.10000	1820.00		
GUARDRAIL, REMOVE						
0026 601-99132	4.000	EACH	175.00000	700.00		
GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING						
0027 602-06729	20.000	EACH	13.65000	273.00		
BARRIER DELINEATOR						
0028 609-06259	164.000	SYS	98.00000	16072.00		
REINFORCED CONCRETE BRIDGE APPROACH 12 IN						
0029 616-02320	300.000	SYS	4.00000	1200.00		
GEOTEXTILES						
0030 616-06405	107.000	TON	38.30000	4098.10		
RIPRAP, REVETMENT						
0031 619-93790		LUMP	59400.00000	59400.00		
CLEAN AND EPOXY COAT EXISTING PILES						
0032 621-06574	63.000	SYS	37.20000	2343.60		
SODDING						
0033 628-09402	8.000	MOS	2233.75000	17870.00		
FIELD OFFICE, B						
0034 628-11729	1.000	EACH	154.83000	154.83		
CELLULAR TELEPHONE TYPE A						
0035 628-11731	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL DATA						
0036 628-11732	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES						
0037 628-11782	8.000	MOS	135.00000	1080.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN						
0038 702-51005	59.400	CYS	2150.00000	127710.00		
CONCRETE, A, SUBSTRUCTURE						
0039 703-06029	36794.000	LBS	1.10000	40473.40		
REINFORCING BARS, EPOXY COATED						

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34309-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

		(4) 35-1817530		()		()		
		PIONEER ASSOCIATES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	704-51002	79.500	CYS	1090.00000	86655.00			
	CONCRETE, C, SUPERSTRUCTURE							
0041	706-11620	4.000	EACH	2800.00000	11200.00			
	CONCRETE BRIDGE RAILING TRANSITION, TFC							
0042	709-04647		LUMP	30000.00000	30000.00			
	FIBER WRAP CONCRETE CASING SYSTEM							
0043	709-51821		LUMP	4051.05000	4051.05			
	SURFACE SEAL							
0044	711-51038		LUMP	71000.00000	71000.00			
	STRUCTURAL STEEL							
0045	711-90114		LUMP	125000.00000	125000.00			
	JACKING AND SUPPORTING SUPERSTRUCTURE							
0046	711-95290	124.000	LFT	56.00000	6944.00			
	FIELD WELDING							
0047	715-05407	120.000	LFT	17.75000	2130.00			
	PIPE, END BENT DRAIN, 6 IN							
0048	722-51401	250.000	SFT	61.00000	15250.00			
	BRIDGE DECK PATCHING, FULL DEPTH							
0049	722-51842	1248.000	SYS	73.00000	91104.00			
	BRIDGE DECK OVERLAY							
0050	722-51846	16.000	CYS	550.00000	8800.00			
	BRIDGE DECK OVERLAY, ADDITIONAL							
0051	722-60824	1057.000	SYS	6.50000	6870.50			
	SURFACE MILLING							
0052	726-92406	30.000	EACH	730.00000	21900.00			
	BEARING ASSEMBLY, ELASTOMERIC							
0053	801-04308	4.000	EACH	92.00000	368.00			
	ROAD CLOSURE SIGN ASSEMBLY							
0054	801-06625	21.000	EACH	53.00000	1113.00			
	DETOUR ROUTE MARKER ASSEMBLY							
0055	801-06640	10.000	EACH	85.00000	850.00			
	CONSTRUCTION SIGN, A							
0056	801-06775		LUMP	15000.00000	15000.00			
	MAINTAINING TRAFFIC							
0057	801-07118	96.000	LFT	9.00000	864.00			
	BARRICADE, III-A							
0058	801-07119	96.000	LFT	9.00000	864.00			
	BARRICADE, III-B							
0059	808-06712	132.000	LFT	1.00000	132.00			
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0060	808-06713	1052.000	LFT	1.00000	1052.00			
	LINE, PAINT, SOLID, WHITE, 4 IN							

TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : B -34309-A

COUNTIES : WHITLEY

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(4) 35-1817530	()	()
		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0061	808-75996	7.000 EACH	2.19000	15.33
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0062	808-75998	7.000 EACH	330.00000	2310.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
SECTION TOTALS			\$	988,719.75
CONTRACT TOTALS			\$	988,719.75

VENDOR RANKING

CALL ORDER : 511 CONTRACT ID : B -34332-A COUNTIES : PORTER
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/30/14
 LOCATION : ON CR 600E OVER LITTLE CALUMET RIVER, 0.28 MILE SOUTH OF PROJECT(S) : 1005672
 CR 1350N

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 557,606.86	100.0000%
2	32-0154474 JCI BRIDGE GROUP INC	\$ 578,793.52	103.7996%
3	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 605,112.26	108.5195%
4	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 638,663.79	114.5366%
5	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 697,700.00	125.1240%
6	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 740,011.23	132.7120%

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34332-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1339168 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	11360.00000	11360.00	12000.00000	12000.00	5981.91000	5981.91
	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	25930.00000	25930.00	30000.00000	30000.00	30000.00000	30000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	21418.00000	21418.00	11000.00000	11000.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	37633.34000	37633.34	60000.00000	60000.00	42362.61000	42362.61
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	1186.000 CYS	20.00000	23720.00	13.00000	15418.00	23.88000	28321.68
	EXCAVATION, COMMON							
0013	203-02070	469.000 CYS	12.60000	5909.40	6.00000	2814.00	31.67000	14853.23
	BORROW							
0014	203-51223	74.000 CYS	19.85000	1468.90	13.00000	962.00	22.13000	1637.62
	EXCAVATION, WATERWAY							
0015	205-06931	40.000 TON	75.00000	3000.00	68.00000	2720.00	25.00000	1000.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06933	4.000 EACH	90.00000	360.00	100.00000	400.00	125.00000	500.00
	TEMPORARY INLET PROTECTION							
0017	205-06934	1.500 TON	552.00000	828.00	552.00000	828.00	552.00000	828.00
	TEMPORARY MULCH							
0018	205-06936	120.000 TON	34.55000	4146.00	63.87000	7664.40	25.00000	3000.00
	TEMPORARY SEDIMENT TRAP , MODIFIED							

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34332-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1456.000	LFT	1.74000	2533.44	1.74000	2533.44	3.30000	4804.80
0020 205-09543 NO 2 STONE	100.000	TON	32.25000	3225.00	25.00000	2500.00	20.00000	2000.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1987.000	SYS	8.50000	16889.50	9.00000	17883.00	10.27000	20406.49
0022 211-02050 B BORROW	291.000	CYS	25.00000	7275.00	28.00000	8148.00	35.81000	10420.71
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	194.000	CYS	40.00000	7760.00	25.00000	4850.00	36.58000	7096.52
0024 211-09267 STRUCTURAL BACKFILL, TYPE 4	11.000	CYS	150.00000	1650.00	150.00000	1650.00	229.38000	2523.18
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	510.000	TON	25.00000	12750.00	22.00000	11220.00	25.46000	12984.60
0026 302-07455 DENSE GRADED SUBBASE	22.000	CYS	50.00000	1100.00	60.00000	1320.00	45.63000	1003.86
0027 303-01180 COMPACTED AGGREGATE, NO. 53	250.000	TON	24.45000	6112.50	26.00000	6500.00	25.46000	6365.00
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	121.000	TON	80.84000	9781.64	80.84000	9781.64	80.84000	9781.64
0029 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	204.000	TON	78.89000	16093.56	78.89000	16093.56	78.89000	16093.56
0030 401-10258 JOINT ADHESIVE, SURFACE	664.000	LFT	0.78000	517.92	0.78000	517.92	0.78000	517.92
0031 401-10259 JOINT ADHESIVE, INTERMEDIATE	664.000	LFT	0.83000	551.12	0.83000	551.12	0.83000	551.12
0032 401-11785 LIQUID ASPHALT SEALANT	664.000	LFT	0.62000	411.68	0.62000	411.68	0.62000	411.68
0033 406-05521 ASPHALT FOR TACK COAT	1546.000	SYS	0.66000	1020.36	0.66000	1020.36	0.66000	1020.36
0034 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	2.000	EACH	2050.00000	4100.00	2050.00000	4100.00	2050.00000	4100.00
0035 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1065.00000	4260.00	1065.00000	4260.00	1065.00000	4260.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	2600.00000	5200.00
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	425.000	LFT	17.00000	7225.00	17.00000	7225.00	17.00000	7225.00
0038 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	130.000	SYS	90.00000	11700.00	95.00000	12350.00	75.00000	9750.00

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34332-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 610-07487 HMA FOR APPROACHES, TYPE B	23.000	TON	129.05000	2968.15	129.05000	2968.15	129.05000	2968.15
0040 615-06490 RIGHT OF WAY MARKER	6.000	EACH	145.00000	870.00	145.00000	870.00	145.00000	870.00
0041 615-06505 MONUMENT, B	2.000	EACH	780.00000	1560.00	780.00000	1560.00	780.00000	1560.00
0042 616-02320 GEOTEXTILES	691.000	SYS	2.60000	1796.60	3.00000	2073.00	2.98000	2059.18
0043 616-06405 RIPRAP, REVETMENT	184.000	TON	34.00000	6256.00	54.00000	9936.00	37.27000	6857.68
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	375.00000	750.00	375.00000	750.00	375.00000	750.00
0045 621-02770 EROSION CONTROL BLANKET	1183.000	SYS	4.35000	5146.05	1.65000	1951.95	1.65000	1951.95
0046 621-06545 FERTILIZER	0.300	TON	1105.00000	331.50	1105.00000	331.50	1105.00000	331.50
0047 621-06553 SEED MIXTURE, R	70.000	LBS	7.58000	530.60	7.58000	530.60	7.58000	530.60
0048 621-06553 SEED MIXTURE, R , MODIFIED	5.000	LBS	307.50000	1537.50	307.50000	1537.50	307.50000	1537.50
0049 621-06557 SEED MIXTURE, T	115.000	LBS	4.78000	549.70	4.78000	549.70	4.78000	549.70
0050 621-06565 MULCHING MATERIAL	1.500	TON	552.00000	828.00	552.00000	828.00	552.00000	828.00
0051 621-06567 WATER	1.000	KGAL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0052 621-06574 SODDING	275.000	SYS	9.78000	2689.50	9.78000	2689.50	9.78000	2689.50
0053 628-09402 FIELD OFFICE, B	8.000	MOS	1975.00000	15800.00	2000.00000	16000.00	2469.06000	19752.48
0054 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	200.00000	1600.00	250.00000	2000.00	150.00000	1200.00
0055 701-09558 TEST PILE, INDICATOR, PRODUCTION	338.000	LFT	55.00000	18590.00	53.00000	17914.00	85.00000	28730.00
0056 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	1000.00000	4000.00	1200.00000	4800.00	2000.00000	8000.00
0057 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	1032.000	LFT	44.75000	46182.00	52.00000	53664.00	55.00000	56760.00
0058 701-09677 PILE STEEL PIPE EPOXY COATED 0.375 IN, 14 IN	140.000	LFT	90.00000	12600.00	87.00000	12180.00	130.84000	18317.60

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34332-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 701-09679 CONICAL PILE TIP, 14 IN	18.000	EACH	200.00000	3600.00	300.00000	5400.00	240.00000	4320.00
0060 703-06028 REINFORCING BARS	12161.000	LBS	0.90000	10944.90	1.00000	12161.00	0.92000	11188.12
0061 703-06029 REINFORCING BARS, EPOXY COATED	23929.000	LBS	1.00000	23929.00	1.10000	26321.90	0.99000	23689.71
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	134.800	CYS	750.00000	101100.00	800.00000	107840.00	700.00000	94360.00
0063 706-06344 RAILING, STEEL TS-1	125.000	LFT	63.00000	7875.00	63.00000	7875.00	63.00000	7875.00
0064 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	1600.00000	1600.00	1906.00000	1906.00
0065 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	60.000	LFT	66.35000	3981.00	43.00000	2580.00	77.09000	4625.40
0066 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	64.000	LFT	79.50000	5088.00	68.00000	4352.00	125.27000	8017.28
0067 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	40.000	LFT	50.50000	2020.00	26.00000	1040.00	54.84000	2193.60
0068 715-05252 PIPE, TYPE 1 DEFORMED MIN AREA 20.5 SFT	46.000	LFT	100.00000	4600.00	75.00000	3450.00	203.93000	9380.78
0069 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	2460.36000	4920.72
0070 715-08303 CONCRETE ANCHOR, MIN AREA 20.5 SFT	2.000	EACH	1385.00000	2770.00	1200.00000	2400.00	2460.36000	4920.72
0071 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	315.00000	630.00	375.00000	750.00	366.50000	733.00
0072 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	460.00000	920.00	550.00000	1100.00	434.50000	869.00
0073 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	119.00000	238.00	121.00000	242.00	121.00000	242.00
0074 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	155.00000	775.00	194.00000	970.00	194.00000	970.00
0075 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	70.00000	980.00	89.00000	1246.00	89.00000	1246.00
0076 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	89.00000	712.00	109.00000	872.00	109.00000	872.00
0077 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	11.60000	556.80	11.60000	556.80
0078 801-07119 BARRICADE, III-B	72.000	LFT	10.00000	720.00	12.15000	874.80	12.15000	874.80
0079 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	1720.00000	1720.00	98.00000	98.00	98.00000	98.00
SECTION TOTALS			\$	557,606.86	\$	578,793.52	\$	605,112.26
CONTRACT TOTALS			\$	557,606.86	\$	578,793.52	\$	605,112.26

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34332-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(4) 35-1106884	(5) 35-1035122	(6) 26-3919039				
		ELLAS CONSTRUCTION COMPANY I	GARIUP CONSTRUCTION CO INC	TONN AND BLANK CONSTRUCTION L				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	5950.00000	5950.00	52196.42000	52196.42	9475.20000	9475.20
	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	31250.00000	31250.00	45000.00000	45000.00	116704.00000	116704.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	18750.00000	18750.00	12000.00000	12000.00	10976.00000	10976.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	90000.00000	90000.00	25000.00000	25000.00	26152.00000	26152.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	1186.000 CYS	16.50000	19569.00	28.00000	33208.00	11.37000	13484.82
	EXCAVATION, COMMON							
0013	203-02070	469.000 CYS	21.55000	10106.95	40.00000	18760.00	21.39000	10031.91
	BORROW							
0014	203-51223	74.000 CYS	21.00000	1554.00	30.00000	2220.00	28.00000	2072.00
	EXCAVATION, WATERWAY							
0015	205-06931	40.000 TON	62.50000	2500.00	68.00000	2720.00	61.60000	2464.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06933	4.000 EACH	250.00000	1000.00	120.00000	480.00	280.00000	1120.00
	TEMPORARY INLET PROTECTION							
0017	205-06934	1.500 TON	552.00000	828.00	70.00000	105.00	1344.00000	2016.00
	TEMPORARY MULCH							
0018	205-06936	120.000 TON	80.00000	9600.00	50.00000	6000.00	67.20000	8064.00
	TEMPORARY SEDIMENT TRAP , MODIFIED							
0019	205-06937	1456.000 LFT	1.74000	2533.44	6.00000	8736.00	3.19000	4644.64
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34332-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 26-3919039 TONN AND BLANK CONSTRUCTION L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	33.10000	3310.00	25.00000	2500.00	31.36000	3136.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1987.000	SYS	6.50000	12915.50	12.00000	23844.00	9.52000	18916.24
0022 211-02050 B BORROW	291.000	CYS	21.55000	6271.05	38.00000	11058.00	24.64000	7170.24
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	194.000	CYS	27.00000	5238.00	55.00000	10670.00	25.20000	4888.80
0024 211-09267 STRUCTURAL BACKFILL, TYPE 4	11.000	CYS	97.50000	1072.50	140.00000	1540.00	89.31000	982.41
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	510.000	TON	24.00000	12240.00	25.00000	12750.00	20.00000	10200.00
0026 302-07455 DENSE GRADED SUBBASE	22.000	CYS	50.45000	1109.90	70.00000	1540.00	44.80000	985.60
0027 303-01180 COMPACTED AGGREGATE, NO. 53	250.000	TON	24.45000	6112.50	27.00000	6750.00	20.00000	5000.00
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	121.000	TON	80.84000	9781.64	100.00000	12100.00	106.40000	12874.40
0029 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	204.000	TON	78.89000	16093.56	95.00000	19380.00	100.80000	20563.20
0030 401-10258 JOINT ADHESIVE, SURFACE	664.000	LFT	0.78000	517.92	0.80000	531.20	0.78000	517.92
0031 401-10259 JOINT ADHESIVE, INTERMEDIATE	664.000	LFT	0.83000	551.12	1.30000	863.20	1.34000	889.76
0032 401-11785 LIQUID ASPHALT SEALANT	664.000	LFT	0.62000	411.68	0.70000	464.80	0.73000	484.72
0033 406-05521 ASPHALT FOR TACK COAT	1546.000	SYS	0.66000	1020.36	0.28000	432.88	0.28000	432.88
0034 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	2.000	EACH	2050.00000	4100.00	2300.00000	4600.00	2296.00000	4592.00
0035 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1065.00000	4260.00	820.00000	3280.00	1192.80000	4771.20
0036 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2600.00000	5200.00	2500.00000	5000.00	2912.00000	5824.00
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	425.000	LFT	17.00000	7225.00	19.00000	8075.00	19.04000	8092.00
0038 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	130.000	SYS	64.50000	8385.00	85.00000	11050.00	103.30000	13429.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	23.000	TON	129.05000	2968.15	140.00000	3220.00	150.10000	3452.30

TABULATION OF BIDS

CALL ORDER : 511

CONTRACT ID : B -34332-A

COUNTIES : PORTER

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 26-3919039 TONN AND BLANK CONSTRUCTION L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	6.000	EACH	145.00000	870.00	200.00000	1200.00	162.40000	974.40
0041 615-06505 MONUMENT, B	2.000	EACH	780.00000	1560.00	750.00000	1500.00	2620.80000	5241.60
0042 616-02320 GEOTEXTILES	691.000	SYS	3.00000	2073.00	4.00000	2764.00	3.75000	2591.25
0043 616-06405 RIPRAP, REVETMENT	184.000	TON	41.35000	7608.40	60.00000	11040.00	54.60000	10046.40
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	375.00000	750.00	950.00000	1900.00	28.00000	56.00
0045 621-02770 EROSION CONTROL BLANKET	1183.000	SYS	1.65000	1951.95	3.20000	3785.60	3.36000	3974.88
0046 621-06545 FERTILIZER	0.300	TON	1105.00000	331.50	3200.00000	960.00	3360.00000	1008.00
0047 621-06553 SEED MIXTURE, R	70.000	LBS	7.58000	530.60	32.00000	2240.00	33.60000	2352.00
0048 621-06553 SEED MIXTURE, R , MODIFIED	5.000	LBS	307.50000	1537.50	110.00000	550.00	112.00000	560.00
0049 621-06557 SEED MIXTURE, T	115.000	LBS	4.78000	549.70	11.00000	1265.00	11.20000	1288.00
0050 621-06565 MULCHING MATERIAL	1.500	TON	552.00000	828.00	1300.00000	1950.00	1344.00000	2016.00
0051 621-06567 WATER	1.000	KGAL	1.00000	1.00	110.00000	110.00	112.00000	112.00
0052 621-06574 SODDING	275.000	SYS	9.78000	2689.50	11.00000	3025.00	11.20000	3080.00
0053 628-09402 FIELD OFFICE, B	8.000	MOS	2600.00000	20800.00	2200.00000	17600.00	1895.10000	15160.80
0054 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	250.00000	2000.00	150.00000	1200.00	280.00000	2240.00
0055 701-09558 TEST PILE, INDICATOR, PRODUCTION	338.000	LFT	60.00000	20280.00	70.00000	23660.00	65.35000	22088.30
0056 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	1705.00000	6820.00	2700.00000	10800.00	1051.41000	4205.64
0057 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	1032.000	LFT	60.00000	61920.00	65.00000	67080.00	84.40000	87100.80
0058 701-09677 PILE STEEL PIPE EPOXY COATED 0.375 IN, 14 IN	140.000	LFT	80.00000	11200.00	110.00000	15400.00	55.44000	7761.60
0059 701-09679 CONICAL PILE TIP, 14 IN	18.000	EACH	230.00000	4140.00	325.00000	5850.00	342.30000	6161.40

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34332-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 26-3919039 TONN AND BLANK CONSTRUCTION L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 703-06028 REINFORCING BARS	12161.000	LBS	0.90000	10944.90	1.00000	12161.00	1.09000	13255.49
0061 703-06029 REINFORCING BARS, EPOXY COATED	23929.000	LBS	1.03000	24646.87	1.10000	26321.90	1.23000	29432.67
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	134.800	CYS	830.00000	111884.00	620.00000	83576.00	1025.20000	138196.96
0063 706-06344 RAILING, STEEL TS-1	125.000	LFT	63.00000	7875.00	80.00000	10000.00	70.56000	8820.00
0064 709-51821 SURFACE SEAL		LUMP	1600.00000	1600.00	2500.00000	2500.00	2576.00000	2576.00
0065 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	60.000	LFT	57.00000	3420.00	50.00000	3000.00	50.40000	3024.00
0066 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	64.000	LFT	92.00000	5888.00	75.00000	4800.00	89.60000	5734.40
0067 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	40.000	LFT	47.00000	1880.00	40.00000	1600.00	40.60000	1624.00
0068 715-05252 PIPE, TYPE 1 DEFORMED MIN AREA 20.5 SFT	46.000	LFT	228.00000	10488.00	450.00000	20700.00	268.80000	12364.80
0069 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	850.00000	1700.00	700.00000	1400.00	560.00000	1120.00
0070 715-08303 CONCRETE ANCHOR, MIN AREA 20.5 SFT	2.000	EACH	1050.00000	2100.00	900.00000	1800.00	840.00000	1680.00
0071 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	92.00000	184.00	300.00000	600.00	336.00000	672.00
0072 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	160.00000	320.00	600.00000	1200.00	392.00000	784.00
0073 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	121.00000	242.00	130.00000	260.00	133.28000	266.56
0074 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	194.00000	970.00	170.00000	850.00	173.60000	868.00
0075 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	89.00000	1246.00	75.00000	1050.00	78.40000	1097.60
0076 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	109.00000	872.00	100.00000	800.00	99.68000	797.44
0077 801-07118 BARRICADE, III-A	48.000	LFT	11.60000	556.80	11.00000	528.00	11.20000	537.60
0078 801-07119 BARRICADE, III-B	72.000	LFT	12.15000	874.80	11.00000	792.00	11.20000	806.40
0079 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	98.00000	98.00	3800.00000	3800.00	3920.00000	3920.00
SECTION TOTALS			\$	638,663.79	\$	697,700.00	\$	740,011.23
CONTRACT TOTALS			\$	638,663.79	\$	697,700.00	\$	740,011.23

VENDOR RANKING

CALL ORDER : 521 CONTRACT ID : B -34395-A COUNTIES : ELKHART
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/07/14
 LOCATION : ON CR 4 OVER CHRISTIANA CREEK, 0.14 MILE EAST OF CR 7 PROJECT(S) : 1173077

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 659,055.48	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 834,132.63	126.5649%
3	32-0154474 JCI BRIDGE GROUP INC	\$ 844,392.08	128.1215%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 860,533.32	130.5707%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 897,902.20	136.2408%

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34395-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(1) 35-1690004		(2) 35-1339168		(3) 32-0154474		
		NORTHERN INDIANA CONSTRUCTIO		LAPORTE CONSTRUCTION COMPANY		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	5915.00000	5915.00	5000.00000	5000.00	7000.00000	7000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	27929.19000	27929.19	43932.24000	43932.24	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-51330	LUMP	36025.00000	36025.00	41767.38000	41767.38	100000.00000	100000.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	1515.000 CYS	9.00000	13635.00	24.76000	37511.40	8.00000	12120.00
	EXCAVATION, COMMON							
0012	203-02070	1235.000 CYS	12.00000	14820.00	14.77000	18240.95	16.00000	19760.00
	BORROW							
0013	203-51223	225.000 CYS	16.60000	3735.00	23.45000	5276.25	8.00000	1800.00
	EXCAVATION, WATERWAY							
0014	205-06937	494.000 LFT	1.96000	968.24	3.59000	1773.46	1.96000	968.24
	TEMPORARY SILT FENCE							
0015	205-11591	31.000 LBS	10.05000	311.55	10.05000	311.55	10.05000	311.55
	TEMPORARY SEED MIXTURE							
0016	206-51230	250.000 CYS	16.60000	4150.00	19.10000	4775.00	8.00000	2000.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0017	207-08262	562.000 SYS	8.00000	4496.00	25.55000	14359.10	0.02000	11.24
	SUBGRADE TREATMENT, TYPE I							
0018	211-06467	110.000 CYS	50.00000	5500.00	50.28000	5530.80	60.00000	6600.00
	AGGREGATE FOR END BENT BACKFILL							

TABULATION OF BIDS

CALL ORDER : 521

CONTRACT ID : B -34395-A

COUNTIES : ELKHART

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(3) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	134.000	TON	25.00000	3350.00	36.92000	4947.28	32.00000	4288.00
0020 302-07455 DENSE GRADED SUBBASE	46.000	CYS	48.00000	2208.00	53.53000	2462.38	70.00000	3220.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	171.000	SYS	3.50000	598.50	24.24000	4145.04	6.50000	1111.50
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	52.000	TON	90.00000	4680.00	95.00000	4940.00	95.00000	4940.00
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	88.000	TON	75.00000	6600.00	85.00000	7480.00	85.00000	7480.00
0024 401-10258 JOINT ADHESIVE, SURFACE	309.000	LFT	1.00000	309.00	1.50000	463.50	1.50000	463.50
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	236.000	LFT	1.00000	236.00	2.00000	472.00	2.00000	472.00
0026 401-11785 LIQUID ASPHALT SEALANT	309.000	LFT	0.35000	108.15	1.00000	309.00	1.00000	309.00
0027 406-05520 ASPHALT FOR TACK COAT	0.100	TON	500.00000	50.00	1.00000	0.10	1.00000	0.10
0028 601-02241 GUARDRAIL, REMOVE	235.000	LFT	2.20000	517.00	5.81000	1365.35	5.00000	1175.00
0029 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	4.000	EACH	13535.00000	54140.00	13390.00000	53560.00	13390.00000	53560.00
0030 604-05528 HMA FOR SIDEWALK	1.000	TON	120.00000	120.00	400.00000	400.00	400.00000	400.00
0031 604-06070 SIDEWALK, CONCRETE	24.000	SYS	46.60000	1118.40	32.00000	768.00	55.00000	1320.00
0032 605-06121 CURB, CONCRETE, B	64.000	LFT	24.95000	1596.80	52.02000	3329.28	36.00000	2304.00
0033 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	271.000	SYS	65.00000	17615.00	95.00000	25745.00	82.00000	22222.00
0034 615-06490 RIGHT OF WAY MARKER	6.000	EACH	130.00000	780.00	130.00000	780.00	130.00000	780.00
0035 615-06505 MONUMENT, B	2.000	EACH	790.00000	1580.00	790.00000	1580.00	790.00000	1580.00
0036 616-02320 GEOTEXTILES	457.000	SYS	2.55000	1165.35	3.12000	1425.84	3.00000	1371.00
0037 616-06405 RIPRAP, REVETMENT	132.000	TON	39.20000	5174.40	41.49000	5476.68	42.00000	5544.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	495.00000	990.00	495.00000	990.00	495.00000	990.00

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34395-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(3) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-02770 EROSION CONTROL BLANKET	390.000	SYS	2.24000	873.60	2.24000	873.60	2.24000	873.60
0040 621-06545 FERTILIZER	0.100	TON	2120.00000	212.00	2120.00000	212.00	2120.00000	212.00
0041 621-06553 SEED MIXTURE, R	36.000	LBS	16.35000	588.60	16.35000	588.60	16.35000	588.60
0042 621-06565 MULCHING MATERIAL	0.500	TON	945.00000	472.50	945.00000	472.50	945.00000	472.50
0043 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	40.00000	160.00	40.00000	160.00
0044 622-91786 SEEDLING	50.000	EACH	14.75000	737.50	14.75000	737.50	14.75000	737.50
0045 628-09401 FIELD OFFICE, A	9.000	MOS	1290.00000	11610.00	1977.88000	17800.92	1800.00000	16200.00
0046 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	3000.00000	6000.00	4847.23000	9694.46	4200.00000	8400.00
0047 701-09557 TEST PILE, DYNAMIC, PRODUCTION	127.000	LFT	45.00000	5715.00	75.00000	9525.00	53.00000	6731.00
0048 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	2930.00000	5860.00	3665.63000	7331.26	3900.00000	7800.00
0049 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	1070.000	LFT	40.00000	42800.00	49.49000	52954.30	50.00000	53500.00
0050 701-09679 CONICAL PILE TIP, 14 IN	22.000	EACH	200.00000	4400.00	200.00000	4400.00	275.00000	6050.00
0051 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	845.000	LBS	5.00000	4225.00	4.19000	3540.55	2.75000	2323.75
0052 703-06029 REINFORCING BARS, EPOXY COATED	66917.000	LBS	0.90000	60225.30	0.85000	56879.45	1.00000	66917.00
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	289.200	CYS	400.00000	115680.00	550.00000	159060.00	450.00000	130140.00
0054 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000	EACH	2500.00000	10000.00	1342.61000	5370.44	1650.00000	6600.00
0055 706-11418 RAILING, STEEL, PS-1	206.000	LFT	58.00000	11948.00	58.00000	11948.00	58.00000	11948.00
0056 706-11604 RAILING, CONCRETE, PS-1	17.000	CYS	590.00000	10030.00	450.00000	7650.00	790.00000	13430.00
0057 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T 36 IN X 49 IN	651.000	LFT	208.40000	135668.40	239.00000	155589.00	288.00000	187488.00
0058 709-51821 SURFACE SEAL		LUMP	3365.00000	3365.00	5500.00000	5500.00	4870.00000	4870.00

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34395-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(3) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	4.000 EACH	253.50000	1014.00	704.70000	2818.80	250.00000	1000.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	150.00000	900.00	195.00000	1170.00	150.00000	900.00
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	69.00000	1518.00	93.00000	2046.00	69.00000	1518.00
0062 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	119.00000	1666.00	109.00000	1526.00	119.00000	1666.00
0063 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00	54.00000	108.00	50.00000	100.00
0064 801-06775 MAINTAINING TRAFFIC	LUMP	200.00000	200.00	15176.85000	15176.85	2000.00000	2000.00
0065 801-07118 BARRICADE, III-A	48.000 LFT	12.00000	576.00	12.35000	592.80	12.00000	576.00
0066 801-07119 BARRICADE, III-B	72.000 LFT	12.00000	864.00	12.90000	928.80	12.00000	864.00
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	609.000 LFT	1.00000	609.00	0.29000	176.61	1.00000	609.00
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	609.000 LFT	1.00000	609.00	0.29000	176.61	1.00000	609.00
SECTION TOTALS		\$	659,055.48	\$	834,132.63	\$	844,392.08
CONTRACT TOTALS		\$	659,055.48	\$	834,132.63	\$	844,392.08

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34395-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-0918397	(5) 35-1817530	()				
		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 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	7500.00000	7500.00	2500.00000	2500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	45000.00000	45000.00	36724.00000	36724.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	202-51330	LUMP	35000.00000	35000.00	20384.00000	20384.00		
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	1515.000 CYS	28.00000	42420.00	10.00000	15150.00		
	EXCAVATION, COMMON							
0012	203-02070	1235.000 CYS	23.00000	28405.00	30.00000	37050.00		
	BORROW							
0013	203-51223	225.000 CYS	30.00000	6750.00	35.00000	7875.00		
	EXCAVATION, WATERWAY							
0014	205-06937	494.000 LFT	2.30000	1136.20	5.00000	2470.00		
	TEMPORARY SILT FENCE							
0015	205-11591	31.000 LBS	10.05000	311.55	10.00000	310.00		
	TEMPORARY SEED MIXTURE							
0016	206-51230	250.000 CYS	34.00000	8500.00	35.00000	8750.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0017	207-08262	562.000 SYS	1.00000	562.00	22.00000	12364.00		
	SUBGRADE TREATMENT, TYPE I							
0018	211-06467	110.000 CYS	75.00000	8250.00	72.00000	7920.00		
	AGGREGATE FOR END BENT BACKFILL							
0019	301-07448	134.000 TON	26.00000	3484.00	28.00000	3752.00		
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34395-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	46.000	CYS	86.00000	3956.00	75.00000	3450.00		
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	171.000	SYS	30.00000	5130.00	35.00000	5985.00		
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	52.000	TON	95.00000	4940.00	95.00000	4940.00		
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	88.000	TON	85.00000	7480.00	85.00000	7480.00		
0024 401-10258 JOINT ADHESIVE, SURFACE	309.000	LFT	1.50000	463.50	1.50000	463.50		
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	236.000	LFT	2.00000	472.00	2.00000	472.00		
0026 401-11785 LIQUID ASPHALT SEALANT	309.000	LFT	1.00000	309.00	1.00000	309.00		
0027 406-05520 ASPHALT FOR TACK COAT	0.100	TON	1.00000	0.10	1.00000	0.10		
0028 601-02241 GUARDRAIL, REMOVE	235.000	LFT	4.00000	940.00	4.00000	940.00		
0029 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	4.000	EACH	13390.00000	53560.00	13390.00000	53560.00		
0030 604-05528 HMA FOR SIDEWALK	1.000	TON	400.00000	400.00	400.00000	400.00		
0031 604-06070 SIDEWALK, CONCRETE	24.000	SYS	42.00000	1008.00	35.00000	840.00		
0032 605-06121 CURB, CONCRETE, B	64.000	LFT	28.00000	1792.00	35.00000	2240.00		
0033 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	271.000	SYS	55.00000	14905.00	97.00000	26287.00		
0034 615-06490 RIGHT OF WAY MARKER	6.000	EACH	130.00000	780.00	130.00000	780.00		
0035 615-06505 MONUMENT, B	2.000	EACH	790.00000	1580.00	790.00000	1580.00		
0036 616-02320 GEOTEXTILES	457.000	SYS	3.90000	1782.30	3.00000	1371.00		
0037 616-06405 RIPRAP, REVETMENT	132.000	TON	50.00000	6600.00	50.00000	6600.00		
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	495.00000	990.00	495.00000	990.00		
0039 621-02770 EROSION CONTROL BLANKET	390.000	SYS	2.24000	873.60	2.24000	873.60		

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -34395-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06545 FERTILIZER	0.100	TON	2120.00000	212.00	2120.00000	212.00		
0041 621-06553 SEED MIXTURE, R	36.000	LBS	16.35000	588.60	16.35000	588.60		
0042 621-06565 MULCHING MATERIAL	0.500	TON	945.00000	472.50	945.00000	472.50		
0043 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	40.00000	160.00		
0044 622-91786 SEEDLING	50.000	EACH	14.75000	737.50	14.75000	737.50		
0045 628-09401 FIELD OFFICE, A	9.000	MOS	1800.00000	16200.00	2200.00000	19800.00		
0046 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	3600.00000	7200.00	2500.00000	5000.00		
0047 701-09557 TEST PILE, DYNAMIC, PRODUCTION	127.000	LFT	45.00000	5715.00	48.00000	6096.00		
0048 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	3200.00000	6400.00	2500.00000	5000.00		
0049 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	1070.000	LFT	35.00000	37450.00	48.00000	51360.00		
0050 701-09679 CONICAL PILE TIP, 14 IN	22.000	EACH	250.00000	5500.00	200.00000	4400.00		
0051 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	845.000	LBS	4.50000	3802.50	5.50000	4647.50		
0052 703-06029 REINFORCING BARS, EPOXY COATED	66917.000	LBS	0.95000	63571.15	1.00000	66917.00		
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	289.200	CYS	520.00000	150384.00	712.00000	205910.40		
0054 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000	EACH	2000.00000	8000.00	2500.00000	10000.00		
0055 706-11418 RAILING, STEEL, PS-1	206.000	LFT	58.00000	11948.00	58.00000	11948.00		
0056 706-11604 RAILING, CONCRETE, PS-1	17.000	CYS	965.00000	16405.00	360.00000	6120.00		
0057 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T 36 IN X 49 IN	651.000	LFT	305.00000	198555.00	315.00000	205065.00		
0058 709-51821 SURFACE SEAL		LUMP	5320.00000	5320.00	3000.00000	3000.00		
0059 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	4.000	EACH	975.00000	3900.00	850.00000	3400.00		

TABULATION OF BIDS

CALL ORDER : 521

CONTRACT ID : B -34395-A

COUNTIES : ELKHART

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(4) 35-0918397		(5) 35-1817530		()		
		RIETH RILEY CONSTRUCTION		PIONEER ASSOCIATES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	195.00000	1170.00	175.00000	1050.00		
0061	801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	93.00000	2046.00	68.00000	1496.00		
0062	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	109.00000	1526.00	100.00000	1400.00		
0063	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	54.00000	108.00	30.00000	60.00		
0064	801-06775 MAINTAINING TRAFFIC	LUMP	16000.00000	16000.00	6251.00000	6251.00		
0065	801-07118 BARRICADE, III-A	48.000 LFT	12.35000	592.80	9.00000	432.00		
0066	801-07119 BARRICADE, III-B	72.000 LFT	12.90000	928.80	9.00000	648.00		
0067	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	609.000 LFT	0.29000	176.61	1.00000	609.00		
0068	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	609.000 LFT	0.29000	176.61	0.50000	304.50		
SECTION TOTALS			\$	860,533.32	\$	897,902.20	\$	
CONTRACT TOTALS			\$	860,533.32	\$	897,902.20	\$	

VENDOR RANKING

CALL ORDER : 531 CONTRACT ID : B -35385-A COUNTIES : JOHNSON
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 07/31/14
 LOCATION : ON CENTER STREET OVER BREWER DITCH, 300 LFT SOUTH OF PROJECT(S) : 1173102
 CHRISTINA DRIVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 371,100.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 399,960.00	107.7769%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 410,436.95	110.6001%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 423,583.69	114.1427%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 434,947.08	117.2048%
6	35-2046222 MORPHEY CONSTRUCTION INC	\$ 439,201.00	118.3511%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 441,747.38	119.0373%

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -35385-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(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 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	2641.67000	2641.67	1998.13000	1998.13	2200.00000	2200.00
	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	18875.00000	18875.00	20000.00000	20000.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	10000.00000	10000.00	900.00000	900.00	1000.00000	1000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	391.100 SYS	9.50000	3715.45	16.00000	6257.60	15.69000	6136.36
	PAVEMENT REMOVAL							
0012	202-02279	320.000 LFT	4.25000	1360.00	5.00000	1600.00	3.89000	1244.80
	CURB AND GUTTER, REMOVE							
0013	202-51330	LUMP	17150.00000	17150.00	5300.00000	5300.00	4872.22000	4872.22
	PRESENT STRUCTURE, REMOVE							
0014	202-52710	71.100 SYS	7.00000	497.70	11.00000	782.10	10.63000	755.79
	SIDEWALK, CONCRETE, REMOVE							
0015	203-02000	103.000 CYS	6.00000	618.00	30.00000	3090.00	25.00000	2575.00
	EXCAVATION, COMMON							
0016	205-06937	350.000 LFT	3.00000	1050.00	2.64000	924.00	4.46000	1561.00
	TEMPORARY SILT FENCE							
0017	207-08265	533.000 SYS	5.75000	3064.75	11.00000	5863.00	11.67000	6220.11
	SUBGRADE TREATMENT, TYPE IIA AGGREGATE ONLY							
0018	211-09265	103.000 CYS	32.00000	3296.00	30.00000	3090.00	47.78000	4921.34
	STRUCTURAL BACKFILL, TYPE 2							

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -35385-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09268 STRUCTURAL BACKFILL, TYPE 5	207.000	CYS	85.00000	17595.00	85.00000	17595.00	126.95000	26278.65
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	105.200	TON	25.00000	2630.00	41.00000	4313.20	26.65000	2803.58
0021 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	32.300	TON	145.00000	4683.50	135.00000	4360.50	140.00000	4522.00
0022 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	43.000	TON	125.00000	5375.00	112.00000	4816.00	128.00000	5504.00
0023 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	53.800	TON	125.00000	6725.00	105.00000	5649.00	110.00000	5918.00
0024 401-10258 JOINT ADHESIVE, SURFACE	480.000	LFT	0.90000	432.00	2.00000	960.00	0.45000	216.00
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	480.000	LFT	0.90000	432.00	2.00000	960.00	0.60000	288.00
0026 401-11785 LIQUID ASPHALT SEALANT	160.000	LFT	0.90000	144.00	1.30000	208.00	0.35000	56.00
0027 406-05521 ASPHALT FOR TACK COAT	782.200	SYS	0.15000	117.33	0.10000	78.22	0.15000	117.33
0028 603-03692 FENCE, WOOD, TREATED	80.000	LFT	75.00000	6000.00	58.50000	4680.00	58.50000	4680.00
0029 604-06070 SIDEWALK, CONCRETE	88.900	SYS	42.00000	3733.80	56.00000	4978.40	64.10000	5698.49
0030 605-97937 CURB AND GUTTER, ROLL CURB	320.000	LFT	17.50000	5600.00	37.00000	11840.00	21.84000	6988.80
0031 616-02320 GEOTEXTILES	302.000	SYS	2.00000	604.00	4.00000	1208.00	3.40000	1026.80
0032 616-05688 RIPRAP, CLASS 1	455.000	TON	38.00000	17290.00	37.00000	16835.00	42.20000	19201.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	250.00000	250.00	250.00000	250.00
0034 621-06560 MULCHED SEEDING, U	641.400	SYS	2.00000	1282.80	1.18000	756.85	1.18000	756.85
0035 628-09402 FIELD OFFICE, B	3.000	MOS	1200.00000	3600.00	2400.00000	7200.00	2000.00000	6000.00
0036 702-44240 CONCRETE, A, STRUCTURES	14.000	CYS	600.00000	8400.00	450.00000	6300.00	397.39000	5563.46
0037 715-04612 PIPE RCP, CLASS II, d0.01=1000	120.000	LFT	27.00000	3240.00	60.00000	7200.00	48.33000	5799.60
0038 715-04987 CONNECTION FLEXIBLE COUPLING	2.000	EACH	725.00000	1450.00	500.00000	1000.00	336.16000	672.32
0039 715-06039 INSERTION VALVE, 6 IN.	2.000	EACH	4675.00000	9350.00	4400.00000	8800.00	6745.00000	13490.00

TABULATION OF BIDS

CALL ORDER : 531

CONTRACT ID : B -35385-A

COUNTIES : JOHNSON

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-90567 WATER MAIN, RELOCATED, 6 IN.	213.000	LFT	100.00000	21300.00	110.00000	23430.00	132.65000	28254.45
0041 723-11212 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 72 IN	84.000	LFT	2193.00000	184212.00	2550.00000	214200.00	2517.00000	211428.00
0042 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	105.00000	210.00	150.00000	300.00	150.00000	300.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	125.00000	375.00	200.00000	600.00	200.00000	600.00
0044 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	80.00000	240.00	150.00000	450.00	150.00000	450.00
0045 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	70.00000	140.00	70.00000	140.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	2557.00000	2557.00	100.00000	100.00	1000.00000	1000.00
0047 801-07118 BARRICADE, III-A	72.000	LFT	9.00000	648.00	10.00000	720.00	10.00000	720.00
0048 801-07119 BARRICADE, III-B	22.000	LFT	9.00000	198.00	10.00000	220.00	10.00000	220.00
SECTION TOTALS			\$	371,100.00	\$	399,960.00	\$	410,436.95
CONTRACT TOTALS			\$	371,100.00	\$	399,960.00	\$	410,436.95

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -35385-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-2046222 MORPHEY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	4000.00000	4000.00	2000.00000	2000.00	3500.00000	3500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	20000.00000	20000.00	21000.00000	21000.00	22000.00000	22000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	10000.00000	10000.00	12000.00000	12000.00	3500.00000	3500.00
	CLEARING RIGHT OF WAY							
0011	202-02240	391.100 SYS	20.00000	7822.00	15.00000	5866.50	15.00000	5866.50
	PAVEMENT REMOVAL							
0012	202-02279	320.000 LFT	10.00000	3200.00	12.00000	3840.00	15.00000	4800.00
	CURB AND GUTTER, REMOVE							
0013	202-51330	LUMP	20000.00000	20000.00	19000.00000	19000.00	15000.00000	15000.00
	PRESENT STRUCTURE, REMOVE							
0014	202-52710	71.100 SYS	10.00000	711.00	25.00000	1777.50	12.00000	853.20
	SIDEWALK, CONCRETE, REMOVE							
0015	203-02000	103.000 CYS	25.00000	2575.00	50.00000	5150.00	65.00000	6695.00
	EXCAVATION, COMMON							
0016	205-06937	350.000 LFT	3.25000	1137.50	2.97000	1039.50	2.97000	1039.50
	TEMPORARY SILT FENCE							
0017	207-08265	533.000 SYS	6.00000	3198.00	15.00000	7995.00	20.00000	10660.00
	SUBGRADE TREATMENT, TYPE IIA AGGREGATE ONLY							
0018	211-09265	103.000 CYS	50.00000	5150.00	45.00000	4635.00	40.00000	4120.00
	STRUCTURAL BACKFILL, TYPE 2							

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -35385-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-2046222 MORPHEY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09268 STRUCTURAL BACKFILL, TYPE 5	207.000	CYS	100.00000	20700.00	125.00000	25875.00	75.00000	15525.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	105.200	TON	25.00000	2630.00	35.00000	3682.00	33.00000	3471.60
0021 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	32.300	TON	160.00000	5168.00	150.00000	4845.00	80.00000	2584.00
0022 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	43.000	TON	130.00000	5590.00	120.00000	5160.00	66.00000	2838.00
0023 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	53.800	TON	110.00000	5918.00	100.00000	5380.00	71.00000	3819.80
0024 401-10258 JOINT ADHESIVE, SURFACE	480.000	LFT	0.21000	100.80	0.20000	96.00	1.20000	576.00
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	480.000	LFT	0.21000	100.80	0.20000	96.00	1.20000	576.00
0026 401-11785 LIQUID ASPHALT SEALANT	160.000	LFT	0.09000	14.40	0.08000	12.80	1.20000	192.00
0027 406-05521 ASPHALT FOR TACK COAT	782.200	SYS	0.11000	86.04	0.10000	78.22	0.11000	86.04
0028 603-03692 FENCE, WOOD, TREATED	80.000	LFT	90.00000	7200.00	135.00000	10800.00	50.00000	4000.00
0029 604-06070 SIDEWALK, CONCRETE	88.900	SYS	50.00000	4445.00	40.00000	3556.00	50.00000	4445.00
0030 605-97937 CURB AND GUTTER, ROLL CURB	320.000	LFT	25.00000	8000.00	25.00000	8000.00	30.00000	9600.00
0031 616-02320 GEOTEXTILES	302.000	SYS	4.00000	1208.00	3.50000	1057.00	5.00000	1510.00
0032 616-05688 RIPRAP, CLASS 1	455.000	TON	35.00000	15925.00	25.00000	11375.00	50.00000	22750.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	300.00000	300.00	300.00000	300.00
0034 621-06560 MULCHED SEEDING, U	641.400	SYS	2.25000	1443.15	1.97000	1263.56	8.00000	5131.20
0035 628-09402 FIELD OFFICE, B	3.000	MOS	2000.00000	6000.00	1350.00000	4050.00	2000.00000	6000.00
0036 702-44240 CONCRETE, A, STRUCTURES	14.000	CYS	500.00000	7000.00	750.00000	10500.00	250.00000	3500.00
0037 715-04612 PIPE RCP, CLASS II, d0.01=1000	120.000	LFT	40.00000	4800.00	50.00000	6000.00	60.00000	7200.00
0038 715-04987 CONNECTION FLEXIBLE COUPLING	2.000	EACH	1000.00000	2000.00	600.00000	1200.00	1250.00000	2500.00
0039 715-06039 INSERTION VALVE, 6 IN.	2.000	EACH	6500.00000	13000.00	4500.00000	9000.00	8500.00000	17000.00

TABULATION OF BIDS

CALL ORDER : 531

CONTRACT ID : B -35385-A

COUNTIES : JOHNSON

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-2046222 MORPHEY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-90567 WATER MAIN, RELOCATED, 6 IN.	213.000	LFT	100.00000	21300.00	60.00000	12780.00	125.00000	26625.00
0041 723-11212 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 72 IN	84.000	LFT	2425.00000	203700.00	2650.00000	222600.00	2500.00000	210000.00
0042 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	160.00000	320.00	150.00000	300.00	150.00000	300.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	650.00000	1950.00	200.00000	600.00	200.00000	600.00
0044 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	500.00000	1500.00	150.00000	450.00	150.00000	450.00
0045 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	150.00000	300.00	70.00000	140.00	70.00000	140.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	500.00000	500.00	8500.16000	8500.16
0047 801-07118 BARRICADE, III-A	72.000	LFT	11.00000	792.00	10.00000	720.00	10.00000	720.00
0048 801-07119 BARRICADE, III-B	22.000	LFT	11.00000	242.00	10.00000	220.00	10.00000	220.00
SECTION TOTALS			\$	423,583.69	\$	434,947.08	\$	439,201.00
CONTRACT TOTALS			\$	423,583.69	\$	434,947.08	\$	439,201.00

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -35385-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT		(7) 38-3806996		()		()		
ITEM DESCRIPTION		HIS CONSTRUCTORS INC						
SECTION	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE REPLACEMENT							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	2300.00000	2300.00				
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00				
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00				
0004	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00				
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0007	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00				
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00				
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15200.00000	15200.00				
0010	201-52370 CLEARING RIGHT OF WAY	LUMP	2000.00000	2000.00				
0011	202-02240 PAVEMENT REMOVAL	391.100 SYS	20.00000	7822.00				
0012	202-02279 CURB AND GUTTER, REMOVE	320.000 LFT	7.00000	2240.00				
0013	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10000.00000	10000.00				
0014	202-52710 SIDEWALK, CONCRETE, REMOVE	71.100 SYS	30.00000	2133.00				
0015	203-02000 EXCAVATION, COMMON	103.000 CYS	42.00000	4326.00				
0016	205-06937 TEMPORARY SILT FENCE	350.000 LFT	2.75000	962.50				
0017	207-08265 SUBGRADE TREATMENT, TYPE IIA AGGREGATE ONLY	533.000 SYS	9.00000	4797.00				
0018	211-09265 STRUCTURAL BACKFILL, TYPE 2	103.000 CYS	33.00000	3399.00				

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -35385-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

			(7) 38-3806996	()	()	
			HIS CONSTRUCTORS INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0019 211-09268	207.000	CYS	90.00000	18630.00		
STRUCTURAL BACKFILL, TYPE 5						
0020 301-07448	105.200	TON	18.00000	1893.60		
COMPACTED AGGREGATE, NO. 53, BASE						
0021 401-07321	32.300	TON	145.00000	4683.50		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0022 401-07371	43.000	TON	130.00000	5590.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm						
0023 401-07423	53.800	TON	115.00000	6187.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm						
0024 401-10258	480.000	LFT	0.50000	240.00		
JOINT ADHESIVE, SURFACE						
0025 401-10259	480.000	LFT	0.65000	312.00		
JOINT ADHESIVE, INTERMEDIATE						
0026 401-11785	160.000	LFT	0.40000	64.00		
LIQUID ASPHALT SEALANT						
0027 406-05521	782.200	SYS	0.15000	117.33		
ASPHALT FOR TACK COAT						
0028 603-03692	80.000	LFT	48.00000	3840.00		
FENCE, WOOD, TREATED						
0029 604-06070	88.900	SYS	38.00000	3378.20		
SIDEWALK, CONCRETE						
0030 605-97937	320.000	LFT	25.00000	8000.00		
CURB AND GUTTER, ROLL CURB						
0031 616-02320	302.000	SYS	4.00000	1208.00		
GEOTEXTILES						
0032 616-05688	455.000	TON	30.00000	13650.00		
RIPRAP, CLASS 1						
0033 621-01004	1.000	EACH	260.00000	260.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0034 621-06560	641.400	SYS	1.25000	801.75		
MULCHED SEEDING, U						
0035 628-09402	3.000	MOS	1800.00000	5400.00		
FIELD OFFICE, B						
0036 702-44240	14.000	CYS	115.00000	1610.00		
CONCRETE, A, STRUCTURES						
0037 715-04612	120.000	LFT	53.00000	6360.00		
PIPE RCP, CLASS II, d0.01=1000						
0038 715-04987	2.000	EACH	785.00000	1570.00		
CONNECTION FLEXIBLE COUPLING						
0039 715-06039	2.000	EACH	5000.00000	10000.00		
INSERTION VALVE, 6 IN.						

TABULATION OF BIDS

CALL ORDER : 531

CONTRACT ID : B -35385-A

COUNTIES : JOHNSON

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT		(7) 38-3806996		()		()	
ITEM DESCRIPTION		HIS CONSTRUCTORS INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	715-90567	213.000	LFT	280.00000	59640.00		
	WATER MAIN, RELOCATED, 6 IN.						
0041	723-11212	84.000	LFT	2710.00000	227640.00		
	STRUCTURE, REINFORCED CONCRETE						
	THREE-SIDED SECTIONS, 240 IN X 72 IN						
0042	801-03290	2.000	EACH	130.00000	260.00		
	CONSTRUCTION SIGN, C						
0043	801-04308	3.000	EACH	155.00000	465.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0044	801-06640	3.000	EACH	125.00000	375.00		
	CONSTRUCTION SIGN, A						
0045	801-06645	2.000	EACH	50.00000	100.00		
	CONSTRUCTION SIGN, B						
0046	801-06775		LUMP	3300.00000	3300.00		
	MAINTAINING TRAFFIC						
0047	801-07118	72.000	LFT	10.25000	738.00		
	BARRICADE, III-A						
0048	801-07119	22.000	LFT	11.25000	247.50		
	BARRICADE, III-B						
SECTION TOTALS				\$	441,747.38	\$	
CONTRACT TOTALS				\$	441,747.38	\$	0.00

VENDOR RANKING

CALL ORDER : 541 CONTRACT ID : B -35412-A COUNTIES : VARIOUS
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 10/17/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE FORT WAYNE DISTRICT PROJECT(S) : 129781300ST2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 167,477.47	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 173,730.00	103.7334%

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -35412-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		(1) 35-1374866	(2) 35-1817530	()
		PRIMCO INC	PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR				
0001 105-06845	LUMP	3320.00000	3320.00	2300.00000 2300.00
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	8373.87000	8373.87	16243.00000 16243.00
MOBILIZATION AND DEMOBILIZATION				
0008 201-01015	LUMP	6520.00000	6520.00	4319.00000 4319.00
CLEARING AND GRUBBING				
0009 202-96133	10.000 LFT	25.00000	250.00	215.00000 2150.00
PIPE, REMOVE				
0010 203-08607	80.000 LFT	38.25000	3060.00	39.00000 3120.00
LINEAR GRADING				
0011 205-08594	100.000 LFT	15.00000	1500.00	22.00000 2200.00
FILTER SOCK				
0012 205-09543	40.000 TON	50.00000	2000.00	19.00000 760.00
NO 2 STONE				
0013 601-06035	150.000 LFT	2.00000	300.00	40.00000 6000.00
GUARDRAIL, RESET				
0014 616-02320	255.000 SYS	8.00000	2040.00	2.00000 510.00
GEOTEXTILES				
0015 616-06405	40.000 TON	50.00000	2000.00	69.00000 2760.00
RIPRAP, REVETMENT				
0016 621-01004	3.000 EACH	110.00000	330.00	385.00000 1155.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING				
0017 621-02770	110.000 SYS	14.00000	1540.00	8.00000 880.00
EROSION CONTROL BLANKET				
0018 621-06559	110.000 SYS	10.00000	1100.00	7.00000 770.00
MULCHED SEEDING, R				

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -35412-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1817530 PIONEER ASSOCIATES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 625-09374 GABIONS, PVC COATED	20.000	CYS	210.00000	4200.00	225.00000	4500.00		
0020 625-09376 REKET MATTRESS, PVC COATED	80.000	CYS	257.50000	20600.00	468.00000	37440.00		
0021 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	285.00000	285.00	150.00000	150.00		
0022 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0023 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0024 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	6.000	MOS	125.00000	750.00	150.00000	900.00		
0025 708-51813 PNEUMATICALLY PLACED MORTAR	255.000	SFT	100.00000	25500.00	84.00000	21420.00		
0026 709-04647 FIBER WRAP CONCRETE CASING SYSTEM		LUMP	45950.00000	45950.00	42000.00000	42000.00		
0027 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	90.00000	900.00	90.00000	900.00		
0028 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	90.00000	3600.00	90.00000	3600.00		
0029 801-06775 MAINTAINING TRAFFIC		LUMP	33351.60000	33351.60	19646.00000	19646.00		
SECTION TOTALS			\$	167,477.47	\$	173,730.00	\$	
CONTRACT TOTALS			\$	167,477.47	\$	173,730.00	\$	

VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : B -36082-A COUNTIES : MARION
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SUPERSTRUCTURE REPLACEMENT COMPLETION DATE : 11/15/14
 LOCATION : ON EAST STREET OVER I-70 PROJECT(S) : 1382805

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 2,910,236.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,924,500.00	100.4901%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,018,936.62	103.7351%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 3,121,674.39	107.2653%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,227,006.49	110.8847%

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -36082-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(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 SUPERSTRUCTURE REPLACEMENT								
0001	105-06845	LUMP	3200.00000	3200.00	8000.00000	8000.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	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	150000.00000	150000.00	148871.75000	148871.75	150946.83000	150946.83
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02278	218.000 LFT	6.00000	1308.00	9.00000	1962.00	5.00000	1090.00
	CURB, CONCRETE, REMOVE							
0011	202-51328	LUMP	194550.56000	194550.56	160000.00000	160000.00	200000.00000	200000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0012	202-52710	163.000 SYS	6.00000	978.00	12.00000	1956.00	14.00000	2282.00
	SIDEWALK, CONCRETE, REMOVE							
0013	202-97909	LUMP	2432.00000	2432.00	500.00000	500.00	2432.00000	2432.00
	TRAFFIC SIGNAL INTERCONNECT, REMOVE							
0014	203-02000	25.000 CYS	20.00000	500.00	40.00000	1000.00	30.00000	750.00
	EXCAVATION, COMMON							
0015	203-02070	25.000 CYS	25.00000	625.00	45.00000	1125.00	65.00000	1625.00
	BORROW							
0016	205-06937	200.000 LFT	3.10000	620.00	3.83000	766.00	3.10000	620.00
	TEMPORARY SILT FENCE							
0017	207-08267	22.000 SYS	14.00000	308.00	35.00000	770.00	20.00000	440.00
	SUBGRADE TREATMENT, TYPE IIIA							
0018	211-06467	633.000 CYS	34.00000	21522.00	45.00000	28485.00	50.00000	31650.00
	AGGREGATE FOR END BENT BACKFILL							

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -36082-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09265 STRUCTURAL BACKFILL, TYPE 2	5.000	CYS	53.00000	265.00	55.00000	275.00	75.00000	375.00
0020 302-07455 DENSE GRADED SUBBASE	68.000	CYS	56.00000	3808.00	75.00000	5100.00	70.00000	4760.00
0021 306-08043 MILLING, TRANSITION	1251.000	SYS	8.00000	10008.00	5.18000	6480.18	8.00000	10008.00
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	104.000	TON	151.00000	15704.00	85.00000	8840.00	150.50000	15652.00
0023 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	46.000	TON	151.00000	6946.00	84.00000	3864.00	150.50000	6923.00
0024 406-05520 ASPHALT FOR TACK COAT	1.000	TON	0.01000	0.01	540.00000	540.00	0.01000	0.01
0025 503-05310 TERMINAL JOINT	124.000	LFT	15.00000	1860.00	28.00000	3472.00	150.00000	18600.00
0026 601-06035 GUARDRAIL, RESET	35.000	LFT	7.25000	253.75	7.20000	252.00	20.00000	700.00
0027 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2 RESET	2.000	EACH	4500.00000	9000.00	4500.00000	9000.00	4475.00000	8950.00
0028 604-06070 SIDEWALK, CONCRETE	218.000	SYS	40.00000	8720.00	40.00000	8720.00	38.00000	8284.00
0029 605-06120 CURB, CONCRETE	191.000	LFT	12.00000	2292.00	35.00000	6685.00	25.00000	4775.00
0030 609-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN	394.000	SYS	90.00000	35460.00	110.00000	43340.00	80.00000	31520.00
0031 610-08446 PCCP FOR APPROACHES, 6 IN	22.000	SYS	48.00000	1056.00	88.76000	1952.72	55.00000	1210.00
0032 616-02320 GEOTEXTILES	381.000	SYS	3.00000	1143.00	1.26000	480.06	4.00000	1524.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0034 621-06560 MULCHED SEEDING, U	994.000	SYS	1.12000	1113.28	1.12000	1113.28	1.12000	1113.28
0035 621-06567 WATER	1.000	KGAL	5.00000	5.00	5.00000	5.00	5.00000	5.00
0036 621-06574 SODDING	55.000	SYS	30.35000	1669.25	30.35000	1669.25	30.35000	1669.25
0037 628-09403 FIELD OFFICE, C	12.000	MOS	2400.00000	28800.00	2200.00000	26400.00	2700.00000	32400.00
0038 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	150.00000	150.00	250.00000	250.00	300.00000	300.00

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -36082-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0040 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0041 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000 MOS	100.00000	1200.00	85.00000	1020.00	75.00000	900.00
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	13.300 CYS	1050.00000	13965.00	1800.00000	23940.00	850.00000	11305.00
0043 702-51015 CONCRETE, B, FOOTINGS	9.000 CYS	360.00000	3240.00	450.00000	4050.00	275.00000	2475.00
0044 702-51863 FIELD DRILLED HOLE IN CONCRETE	556.000 EACH	15.00000	8340.00	13.60000	7561.60	7.00000	3892.00
0045 702-92857 CONCRETE, C, SUBSTRUCTURE	47.500 CYS	900.00000	42750.00	850.00000	40375.00	800.00000	38000.00
0046 703-06028 REINFORCING BARS	908.000 LBS	1.30000	1180.40	0.85000	771.80	0.90000	817.20
0047 703-06029 REINFORCING BARS, EPOXY COATED	179429.000 LBS	0.85000	152514.65	0.87000	156103.23	0.95000	170457.55
0048 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	888.000 EACH	15.00000	13320.00	22.00000	19536.00	20.00000	17760.00
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	613.300 CYS	500.00000	306650.00	590.00000	361847.00	500.00000	306650.00
0050 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	3.000 EACH	2500.00000	7500.00	2500.00000	7500.00	2100.00000	6300.00
0051 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2 , MODIFIED	1.000 EACH	2100.00000	2100.00	2500.00000	2500.00	2100.00000	2100.00
0052 706-11419 RAILING, STEEL, PS-2	480.000 LFT	87.00000	41760.00	87.00000	41760.00	89.00000	42720.00
0053 706-11605 RAILING, CONCRETE, PS-2	35.700 CYS	775.00000	27667.50	950.00000	33915.00	625.00000	22312.50
0054 708-51813 PNEUMATICALLY PLACED MORTAR	4.000 SFT	430.00000	1720.00	550.00000	2200.00	200.00000	800.00
0055 709-51821 SURFACE SEAL	LUMP	11201.20000	11201.20	11020.00000	11020.00	11201.20000	11201.20
0056 711-51038 STRUCTURAL STEEL	LUMP	1512318.00000	1512318.00	1465600.00000	1465600.00	1602000.00000	1602000.00
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	5.000 LFT	45.00000	225.00	70.00000	350.00	160.00000	800.00
0058 715-05407 PIPE, END BENT DRAIN, 6 IN	240.000 LFT	7.00000	1680.00	14.00000	3360.00	20.00000	4800.00

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -36082-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 720-44000 CASTING, ADJUST TO GRADE , UTILITY	1.000 EACH	375.00000	375.00	567.26000	567.26	1800.00000	1800.00
0060 720-45075 INLET, R13	1.000 EACH	2700.00000	2700.00	3105.33000	3105.33	3100.00000	3100.00
0061 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	340.00000	4080.00	500.00000	6000.00	200.00000	2400.00
0062 801-03290 CONSTRUCTION SIGN, C , MODIFIED	4.000 EACH	200.00000	800.00	250.00000	1000.00	120.00000	480.00
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8180.000 LFT	1.00000	8180.00	1.00000	8180.00	0.80000	6544.00
0064 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000 EACH	50.00000	100.00	100.00000	200.00	60.00000	120.00
0065 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	2.000 EACH	65.00000	130.00	100.00000	200.00	90.00000	180.00
0066 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	104.000 LFT	5.00000	520.00	6.00000	624.00	4.80000	499.20
0067 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	150.00000	3300.00	175.00000	3850.00	90.00000	1980.00
0068 801-06645 CONSTRUCTION SIGN, B	25.000 EACH	60.00000	1500.00	50.00000	1250.00	60.00000	1500.00
0069 801-06775 MAINTAINING TRAFFIC	LUMP	105000.00000	105000.00	125000.00000	125000.00	90000.00000	90000.00
0071 801-07118 BARRICADE, III-A	180.000 LFT	15.00000	2700.00	10.00000	1800.00	9.00000	1620.00
0072 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1048.000 LFT	28.00000	29344.00	28.77000	30150.96	30.00000	31440.00
0073 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	528.000 LFT	75.00000	39600.00	45.61000	24082.08	35.00000	18480.00
0075 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	260.00000	260.00	250.00000	250.00	258.00000	258.00
0076 805-02373 SIGNAL CABLE INTERCONNECT, FIBER OPTIC	277.000 LFT	3.60000	997.20	8.00000	2216.00	3.60000	997.20
0077 805-06595 CONDUIT, PVC, 2 IN	80.000 LFT	13.50000	1080.00	8.00000	640.00	13.50000	1080.00
0078 805-06600 CONDUIT, PVC, 3 IN.	554.000 LFT	14.50000	8033.00	7.00000	3878.00	14.50000	8033.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	904.000 LFT	0.85000	768.40	0.25000	226.00	0.85000	768.40
0080 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	301.000 LFT	8.00000	2408.00	7.50000	2257.50	8.00000	2408.00
0081 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000 EACH	270.00000	540.00	1250.00000	2500.00	269.00000	538.00
0082 807-02191 HANDHOLE, LIGHTING	1.000 EACH	660.00000	660.00	950.00000	950.00	656.00000	656.00
0084 807-82054 CIRCUIT INSTALLATION, UNDERPASS, 4 LUMINAIRE Bridge File No. I70-77-5650C	1.000 EACH	3000.00000	3000.00	2500.00000	2500.00	2982.00000	2982.00
0085 807-86935 INSULATION LINK, WATERPROOFED	4.000 EACH	52.50000	210.00	10.00000	40.00	52.50000	210.00
0086 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	4.000 EACH	36.50000	146.00	1.00000	4.00	36.50000	146.00
0087 807-95889 WIRE, NO 10 COPPER, 1/C	320.000 LFT	0.95000	304.00	0.50000	160.00	0.95000	304.00
0088 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	10.000 EACH	50.00000	500.00	50.00000	500.00	50.00000	500.00
0089 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	6.000 EACH	150.00000	900.00	100.00000	600.00	175.00000	1050.00
0090 808-06368 TRANSVERSE MARKING, REMOVE	88.000 LFT	5.00000	440.00	6.00000	528.00	3.00000	264.00
0091 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	58.000 LFT	2.50000	145.00	1.00000	58.00	2.00000	116.00
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	597.000 LFT	2.50000	1492.50	1.00000	597.00	2.00000	1194.00
0093 808-06716 LINE, REMOVE	2350.000 LFT	1.00000	2350.00	1.00000	2350.00	0.50000	1175.00
0094 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	472.000 LFT	1.50000	708.00	2.00000	944.00	3.00000	1416.00
0095 808-10039 LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN	135.000 LFT	2.00000	270.00	6.00000	810.00	9.00000	1215.00
0096 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	1.000 EACH	54.50000	54.50	150.00000	150.00	200.00000	200.00
0097 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	11.000 LFT	6.80000	74.80	10.00000	110.00	10.00000	110.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	30.000 LFT	2.50000	75.00	1.00000	30.00	5.00000	150.00
0099 808-11727 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, SHARED LANE	3.000 EACH	65.00000	195.00	150.00000	450.00	250.00000	750.00
0100 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	58.000 LFT	10.00000	580.00	6.00000	348.00	6.00000	348.00
0101 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	200.00000	800.00	100.00000	400.00	100.00000	400.00
0102 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	250.00000	500.00	100.00000	200.00	150.00000	300.00
0103 807-86735 LUMINAIRE, UNDERPASS PENDANT MOUNT HIGH PRESSURE SODIUM 150 WATT	4.000 EACH	610.00000	2440.00	1000.00000	4000.00	610.00000	2440.00
0104 807-86810 SERVICE POINT, II	1.000 EACH	2990.00000	2990.00	4800.00000	4800.00	2976.00000	2976.00
0105 202-02240 PAVEMENT REMOVAL	386.000 SYS	15.00000	5790.00	21.00000	8106.00	25.00000	9650.00
0106 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	633.000 CYS	26.00000	16458.00	15.00000	9495.00	35.00000	22155.00
0107 801-06710 FLASHING ARROW SIGN	270.000 DAY	10.00000	2700.00	10.00000	2700.00	10.00000	2700.00
SECTION TOTALS		\$	2,910,236.00	\$	2,924,500.00	\$	3,018,936.62
CONTRACT TOTALS		\$	2,910,236.00	\$	2,924,500.00	\$	3,018,936.62

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		(4) 35-1609544	(5) 35-0918397	()		
		SCHUTT-LOOKABILL CO	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SUPERSTRUCTURE REPLACEMENT						
0001	105-06845	LUMP	3456.00000	3456.00	3200.00000	3200.00
	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	156083.72000	156083.72	180000.00000	180000.00
	MOBILIZATION AND DEMOBILIZATION					
0010	202-02278	218.000 LFT	4.22000	919.96	4.15000	904.70
	CURB, CONCRETE, REMOVE					
0011	202-51328	LUMP	379598.29000	379598.29	240000.00000	240000.00
	PRESENT STRUCTURE, REMOVE PORTIONS					
0012	202-52710	163.000 SYS	7.22000	1176.86	6.47000	1054.61
	SIDEWALK, CONCRETE, REMOVE					
0013	202-97909	LUMP	2626.56000	2626.56	2432.00000	2432.00
	TRAFFIC SIGNAL INTERCONNECT, REMOVE					
0014	203-02000	25.000 CYS	14.72000	368.00	132.89000	3322.25
	EXCAVATION, COMMON					
0015	203-02070	25.000 CYS	12.44000	311.00	28.07000	701.75
	BORROW					
0016	205-06937	200.000 LFT	3.35000	670.00	5.02000	1004.00
	TEMPORARY SILT FENCE					
0017	207-08267	22.000 SYS	12.75000	280.50	72.48000	1594.56
	SUBGRADE TREATMENT, TYPE IIIA					
0018	211-06467	633.000 CYS	53.23000	33694.59	36.30000	22977.90
	AGGREGATE FOR END BENT BACKFILL					
0019	211-09265	5.000 CYS	39.32000	196.60	76.16000	380.80
	STRUCTURAL BACKFILL, TYPE 2					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	68.000	CYS	61.57000	4186.76	64.42000	4380.56		
0021 306-08043 MILLING, TRANSITION	1251.000	SYS	7.90000	9882.90	8.00000	10008.00		
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	104.000	TON	162.54000	16904.16	140.00000	14560.00		
0023 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	46.000	TON	162.54000	7476.84	130.00000	5980.00		
0024 406-05520 ASPHALT FOR TACK COAT	1.000	TON	0.01000	0.01	500.00000	500.00		
0025 503-05310 TERMINAL JOINT	124.000	LFT	15.39000	1908.36	142.08000	17617.92		
0026 601-06035 GUARDRAIL, RESET	35.000	LFT	7.78000	272.30	7.20000	252.00		
0027 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2 RESET	2.000	EACH	4860.00000	9720.00	4500.00000	9000.00		
0028 604-06070 SIDEWALK, CONCRETE	218.000	SYS	63.80000	13908.40	45.44000	9905.92		
0029 605-06120 CURB, CONCRETE	191.000	LFT	24.29000	4639.39	30.30000	5787.30		
0030 609-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN	394.000	SYS	101.01000	39797.94	101.48000	39983.12		
0031 610-08446 PCCP FOR APPROACHES, 6 IN	22.000	SYS	51.41000	1131.02	63.29000	1392.38		
0032 616-02320 GEOTEXTILES	381.000	SYS	4.34000	1653.54	3.26000	1242.06		
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	216.00000	432.00	200.00000	400.00		
0034 621-06560 MULCHED SEEDING, U	994.000	SYS	1.21000	1202.74	1.12000	1113.28		
0035 621-06567 WATER	1.000	KGAL	5.40000	5.40	5.00000	5.00		
0036 621-06574 SODDING	55.000	SYS	32.78000	1802.90	30.35000	1669.25		
0037 628-09403 FIELD OFFICE, C	12.000	MOS	2082.71000	24992.52	2600.00000	31200.00		
0038 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	365.06000	365.06	150.00000	150.00		
0039 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0041 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000 MOS	120.75000	1449.00	125.00000	1500.00		
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	13.300 CYS	727.85000	9680.41	1110.00000	14763.00		
0043 702-51015 CONCRETE, B, FOOTINGS	9.000 CYS	394.63000	3551.67	357.48000	3217.32		
0044 702-51863 FIELD DRILLED HOLE IN CONCRETE	556.000 EACH	13.72000	7628.32	13.08000	7272.48		
0045 702-92857 CONCRETE, C, SUBSTRUCTURE	47.500 CYS	627.42000	29802.45	987.79000	46920.03		
0046 703-06028 REINFORCING BARS	908.000 LBS	0.77000	699.16	0.80000	726.40		
0047 703-06029 REINFORCING BARS, EPOXY COATED	179429.000 LBS	0.86000	154308.94	0.90000	161486.10		
0048 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	888.000 EACH	39.69000	35244.72	17.29000	15353.52		
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	613.300 CYS	415.14000	254605.36	603.25000	369973.23		
0050 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	3.000 EACH	3140.85000	9422.55	2891.20000	8673.60		
0051 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2 , MODIFIED	1.000 EACH	3638.74000	3638.74	3922.51000	3922.51		
0052 706-11419 RAILING, STEEL, PS-2	480.000 LFT	93.96000	45100.80	87.00000	41760.00		
0053 706-11605 RAILING, CONCRETE, PS-2	35.700 CYS	778.01000	27774.96	767.30000	27392.61		
0054 708-51813 PNEUMATICALLY PLACED MORTAR	4.000 SFT	464.40000	1857.60	430.00000	1720.00		
0055 709-51821 SURFACE SEAL	LUMP	12097.30000	12097.30	11201.20000	11201.20		
0056 711-51038 STRUCTURAL STEEL	LUMP	1415179.99000	1415179.99	1505167.30000	1505167.30		
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	5.000 LFT	65.06000	325.30	140.28000	701.40		
0058 715-05407 PIPE, END BENT DRAIN, 6 IN	240.000 LFT	9.60000	2304.00	13.88000	3331.20		
0059 720-44000 CASTING, ADJUST TO GRADE , UTILITY	1.000 EACH	812.25000	812.25	776.09000	776.09		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 720-45075 INLET, R13	1.000 EACH	2793.00000	2793.00	3293.62000	3293.62		
0061 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	367.20000	4406.40	500.00000	6000.00		
0062 801-03290 CONSTRUCTION SIGN, C , MODIFIED	4.000 EACH	216.00000	864.00	250.00000	1000.00		
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8180.000 LFT	1.08000	8834.40	1.00000	8180.00		
0064 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000 EACH	54.00000	108.00	100.00000	200.00		
0065 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	2.000 EACH	70.20000	140.40	100.00000	200.00		
0066 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	104.000 LFT	5.40000	561.60	6.00000	624.00		
0067 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	162.00000	3564.00	175.00000	3850.00		
0068 801-06645 CONSTRUCTION SIGN, B	25.000 EACH	64.80000	1620.00	50.00000	1250.00		
0069 801-06775 MAINTAINING TRAFFIC	LUMP	221490.60000	221490.60	237309.18000	237309.18		
0071 801-07118 BARRICADE, III-A	180.000 LFT	16.20000	2916.00	10.00000	1800.00		
0072 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1048.000 LFT	24.06000	25214.88	36.47000	38220.56		
0073 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	528.000 LFT	41.92000	22133.76	52.60000	27772.80		
0075 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	278.64000	278.64	258.00000	258.00		
0076 805-02373 SIGNAL CABLE INTERCONNECT, FIBER OPTIC	277.000 LFT	3.89000	1077.53	3.60000	997.20		
0077 805-06595 CONDUIT, PVC, 2 IN	80.000 LFT	14.58000	1166.40	13.50000	1080.00		
0078 805-06600 CONDUIT, PVC, 3 IN.	554.000 LFT	15.66000	8675.64	14.50000	8033.00		
0079 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	904.000 LFT	0.92000	831.68	0.85000	768.40		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	301.000 LFT	8.64000	2600.64	8.00000	2408.00		
0081 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000 EACH	290.52000	581.04	269.00000	538.00		
0082 807-02191 HANDHOLE, LIGHTING	1.000 EACH	708.48000	708.48	656.00000	656.00		
0084 807-82054 CIRCUIT INSTALLATION, UNDERPASS, 4 LUMINAIRE Bridge File No. I70-77-5650C	1.000 EACH	3220.56000	3220.56	2982.00000	2982.00		
0085 807-86935 INSULATION LINK, WATERPROOFED	4.000 EACH	56.70000	226.80	52.50000	210.00		
0086 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	4.000 EACH	39.42000	157.68	36.50000	146.00		
0087 807-95889 WIRE, NO 10 COPPER, 1/C	320.000 LFT	1.03000	329.60	0.95000	304.00		
0088 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	10.000 EACH	54.00000	540.00	50.00000	500.00		
0089 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	6.000 EACH	162.00000	972.00	100.00000	600.00		
0090 808-06368 TRANSVERSE MARKING, REMOVE	88.000 LFT	5.40000	475.20	6.00000	528.00		
0091 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	58.000 LFT	2.70000	156.60	1.00000	58.00		
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	597.000 LFT	2.70000	1611.90	1.00000	597.00		
0093 808-06716 LINE, REMOVE	2350.000 LFT	1.08000	2538.00	1.00000	2350.00		
0094 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	472.000 LFT	1.62000	764.64	2.00000	944.00		
0095 808-10039 LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN	135.000 LFT	2.16000	291.60	6.00000	810.00		
0096 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	1.000 EACH	58.86000	58.86	150.00000	150.00		
0097 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	11.000 LFT	7.34000	80.74	10.00000	110.00		
0098 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	30.000 LFT	2.70000	81.00	1.00000	30.00		

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : B -36082-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 808-11727 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, SHARED LANE	3.000	EACH	70.20000	210.60	150.00000	450.00		
0100 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	58.000	LFT	10.80000	626.40	6.00000	348.00		
0101 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	216.00000	864.00	100.00000	400.00		
0102 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000	EACH	270.00000	540.00	100.00000	200.00		
0103 807-86735 LUMINAIRE, UNDERPASS PENDANT MOUNT HIGH PRESSURE SODIUM 150 WATT	4.000	EACH	658.80000	2635.20	610.00000	2440.00		
0104 807-86810 SERVICE POINT, II	1.000	EACH	3214.08000	3214.08	2976.00000	2976.00		
0105 202-02240 PAVEMENT REMOVAL	386.000	SYS	15.09000	5824.74	27.27000	10526.22		
0106 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	633.000	CYS	75.22000	47614.26	21.52000	13622.16		
0107 801-06710 FLASHING ARROW SIGN	270.000	DAY	10.80000	2916.00	10.00000	2700.00		
SECTION TOTALS			\$ 3,121,674.39		\$ 3,227,006.49		\$	
CONTRACT TOTALS			\$ 3,121,674.39		\$ 3,227,006.49		\$	

VENDOR RANKING

CALL ORDER : 621 CONTRACT ID : M -35973-A COUNTIES : VANDERBURGH
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : PATCH AND REHAB PCCP COMPLETION DATE : 06/15/14
 LOCATION : ON I-64 FROM SR 62 TO I-64 PROJECT(S) : 138260800ST6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC	\$ 89,900.00	100.0000%
2	35-2267846 RIVER TOWN CONSTRUCTION LLC	\$ 98,964.50	110.0829%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 184,000.00	204.6719%

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : M -35973-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-2267846 RIVER TOWN CONSTRUCTION LLC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PCCP							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2275.00000	2275.00	3500.00000	3500.00	2275.00000	2275.00
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	4500.00000	4500.00	4950.00000	4950.00	9500.00000	9500.00
0007 214-11609 GEOCELL CONFINEMENT SYSTEM	305.000 SYS	56.00000	17080.00	58.00000	17690.00	125.00000	38125.00
0008 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	68.000 TON	52.00000	3536.00	35.00000	2380.00	110.00000	7480.00
0009 503-03489 RETROFITTED TIE BARS	76.000 EACH	8.00000	608.00	12.00000	912.00	42.00000	3192.00
0010 503-05240 D-1 CONTRACTION JOINT	296.000 LFT	12.50000	3700.00	12.00000	3552.00	21.00000	6216.00
0011 506-06333 PCCP PATCHING, FULL DEPTH	305.000 SYS	135.00000	41175.00	135.00000	41175.00	250.00000	76250.00
0012 616-02320 GEOTEXTILES	390.000 SYS	1.30000	507.00	1.25000	487.50	5.00000	1950.00
0013 628-11730 CELLULAR TELEPHONE TYPE B	2.000 EACH	150.00000	300.00	150.00000	300.00	100.00000	200.00
0014 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	12.000 MOS	85.00000	1020.00	75.00000	900.00	100.00000	1200.00
0016 801-03290 CONSTRUCTION SIGN, C	10.000 EACH	195.00000	1950.00	195.00000	1950.00	195.00000	1950.00
0017 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	100.00000	2100.00	100.00000	2100.00	100.00000	2100.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	9101.00000	9101.00	16900.00000	16900.00	31694.00000	31694.00
0019 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	60.000 LFT	1.00000	60.00	1.00000	60.00	1.00000	60.00

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : M -35973-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-2267846 RIVER TOWN CONSTRUCTION LLC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	218.000 LFT	1.00000	218.00	1.00000	218.00	1.00000	218.00
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	10.000 LFT	1.00000	10.00	1.00000	10.00	1.00000	10.00
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	22.00000	330.00	45.00000	675.00	25.00000	375.00
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000 EACH	95.00000	1425.00	80.00000	1200.00	80.00000	1200.00
SECTION TOTALS		\$	89,900.00	\$	98,964.50	\$	184,000.00
CONTRACT TOTALS		\$	89,900.00	\$	98,964.50	\$	184,000.00

VENDOR RANKING

CALL ORDER : 631 CONTRACT ID : M -35974-A COUNTIES : DAVIESS
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : PATCH AND REHAB PAVEMENT COMPLETION DATE : 08/01/14
 LOCATION : ON US 50 AT SR 257 PROJECT(S) : 138261100ST6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 124,393.75	100.0000%
2	35-2131982 J B I CONSTRUCTION INC	\$ 127,954.00	102.8621%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 180,000.00	144.7018%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 188,924.57	151.8763%

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : M -35974-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-2131982 J B I CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT								
0001 105-06845		LUMP	10000.00000	10000.00	1500.00000	1500.00	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 109-08443	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	6100.00000	6100.00	4500.00000	4500.00	9500.00000	9500.00
MOBILIZATION AND DEMOBILIZATION								
0007 202-02240	326.000	SYS	12.00000	3912.00	17.50000	5705.00	33.00000	10758.00
PAVEMENT REMOVAL								
0008 202-90277	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
DETECTOR HOUSING, REMOVE								
0009 203-02000	138.000	CYS	20.00000	2760.00	30.00000	4140.00	45.00000	6210.00
EXCAVATION, COMMON								
0010 207-08263	405.000	SYS	20.00000	8100.00	27.00000	10935.00	40.00000	16200.00
SUBGRADE TREATMENT, TYPE IA								
0011 211-09265	5.000	CYS	40.00000	200.00	70.00000	350.00	95.00000	475.00
STRUCTURAL BACKFILL, TYPE 2								
0012 301-07448	72.000	TON	25.00000	1800.00	33.00000	2376.00	52.00000	3744.00
COMPACTED AGGREGATE, NO. 53, BASE								
0013 302-06464	102.000	CYS	60.00000	6120.00	58.00000	5916.00	105.00000	10710.00
SUBBASE FOR PCCP								
0014 502-06327	326.000	SYS	58.25000	18989.50	52.00000	16952.00	65.00000	21190.00
PCCP, 10 IN								
0015 503-03489	217.000	EACH	13.00000	2821.00	8.00000	1736.00	15.00000	3255.00
RETROFITTED TIE BARS								
0016 503-05240	219.600	LFT	9.00000	1976.40	14.00000	3074.40	10.00000	2196.00
D-1 CONTRACTION JOINT								
0017 506-06333	94.000	SYS	100.00000	9400.00	105.00000	9870.00	245.00000	23030.00
PCCP PATCHING, FULL DEPTH								
0018 628-09402	6.000	MOS	1000.00000	6000.00	1650.00000	9900.00	2500.00000	15000.00
FIELD OFFICE, B								
0019 628-11730	2.000	EACH	250.00000	500.00	150.00000	300.00	100.00000	200.00
CELLULAR TELEPHONE TYPE B								

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : M -35974-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-2131982 J B I CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0021 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	12.000	MOS	60.00000	720.00	99.00000	1188.00	100.00000	1200.00
0022 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	276.000	LFT	5.00000	1380.00	8.00000	2208.00	16.00000	4416.00
0023 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	80.000	LFT	10.00000	800.00	13.00000	1040.00	23.00000	1840.00
0024 718-06528 OUTLET PROTECTOR, 1	1.000	EACH	800.00000	800.00	550.00000	550.00	1700.00000	1700.00
0025 718-08308 UNDERDRAIN, PATCHING	6.000	LFT	15.00000	90.00	60.00000	360.00	75.00000	450.00
0026 718-52610 AGGREGATE FOR UNDERDRAINS	27.000	CYS	50.00000	1350.00	45.00000	1215.00	52.00000	1404.00
0027 718-99153 GEOTEXTILES FOR UNDERDRAIN	270.000	SYS	3.00000	810.00	1.00000	270.00	1.35000	364.50
0028 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2575.000	LFT	0.95000	2446.25	1.00000	2575.00	2.00000	5150.00
0030 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	100.00000	1500.00	100.00000	1500.00	100.00000	1500.00
0031 801-06710 FLASHING ARROW SIGN	20.000	DAY	20.00000	400.00	20.00000	400.00	20.00000	400.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	6801.60000	6801.60	14682.90000	14682.90
0033 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	620.000	LFT	30.00000	18600.00	40.00000	24800.00	25.00000	15500.00
0034 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	80.000	LFT	15.00000	1200.00	21.00000	1680.00	21.00000	1680.00
0035 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	400.000	LFT	1.10000	440.00	0.50000	200.00	0.45000	180.00
0036 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	170.000	LFT	1.40000	238.00	2.20000	374.00	2.20000	374.00
0037 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	750.00000	750.00	850.00000	850.00	850.00000	850.00
0038 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	150.000	LFT	7.00000	1050.00	8.00000	1200.00	8.00000	1200.00
0039 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	320.000	LFT	0.32000	102.40	0.40000	128.00	0.32000	102.40

TABULATION OF BIDS

CALL ORDER : 631

CONTRACT ID : M -35974-A

COUNTIES : DAVIESS

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-2131982 J B I CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	900.000	LFT	0.32000	288.00	0.40000	360.00	0.32000	288.00
0041 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	600.000	LFT	0.32000	192.00	0.40000	240.00	0.32000	192.00
0042 808-06716 LINE, REMOVE	825.000	LFT	0.80000	660.00	1.00000	825.00	0.80000	660.00
0043 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	280.000	LFT	0.64000	179.20	0.75000	210.00	0.64000	179.20
0044 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	12.000	LFT	9.50000	114.00	10.00000	120.00	9.50000	114.00
0045 808-75994 PRISMATIC REFLECTOR	20.000	EACH	25.00000	500.00	25.00000	500.00	25.00000	500.00
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000	EACH	75.00000	300.00	75.00000	300.00	75.00000	300.00
SECTION TOTALS			\$	124,393.75	\$	127,954.00	\$	180,000.00
CONTRACT TOTALS			\$	124,393.75	\$	127,954.00	\$	180,000.00

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : M -35974-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT		(4) 35-1618530		()		()		
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				
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	9446.22000	9446.22				
MOBILIZATION AND DEMOBILIZATION								
0007	202-02240	326.000 SYS	20.00000	6520.00				
PAVEMENT REMOVAL								
0008	202-90277	1.000 EACH	100.00000	100.00				
DETECTOR HOUSING, REMOVE								
0009	203-02000	138.000 CYS	27.00000	3726.00				
EXCAVATION, COMMON								
0010	207-08263	405.000 SYS	38.00000	15390.00				
SUBGRADE TREATMENT, TYPE IA								
0011	211-09265	5.000 CYS	90.00000	450.00				
STRUCTURAL BACKFILL, TYPE 2								
0012	301-07448	72.000 TON	59.00000	4248.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0013	302-06464	102.000 CYS	97.00000	9894.00				
SUBBASE FOR PCCP								
0014	502-06327	326.000 SYS	88.00000	28688.00				
PCCP, 10 IN								
0015	503-03489	217.000 EACH	27.00000	5859.00				
RETROFITTED TIE BARS								
0016	503-05240	219.600 LFT	28.00000	6148.80				
D-1 CONTRACTION JOINT								
0017	506-06333	94.000 SYS	155.00000	14570.00				
PCCP PATCHING, FULL DEPTH								
0018	628-09402	6.000 MOS	3500.00000	21000.00				
FIELD OFFICE, B								
0019	628-11730	2.000 EACH	375.00000	750.00				
CELLULAR TELEPHONE TYPE B								
0020	628-11732	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : M -35974-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

			(4) 35-1618530	()	()	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0021 628-11780	12.000	MOS	75.00000	900.00		
CELLULAR TELEPHONE SERVICE 500 MIN						
0022 715-05048	276.000	LFT	16.00000	4416.00		
PIPE, TYPE 4 CIRCULAR 6 IN						
0023 715-05053	80.000	LFT	32.00000	2560.00		
PIPE, UNDERDRAIN, OUTLET 6 IN						
0024 718-06528	1.000	EACH	2000.00000	2000.00		
OUTLET PROTECTOR, 1						
0025 718-08308	6.000	LFT	100.00000	600.00		
UNDERDRAIN, PATCHING						
0026 718-52610	27.000	CYS	67.00000	1809.00		
AGGREGATE FOR UNDERDRAINS						
0027 718-99153	270.000	SYS	6.00000	1620.00		
GEOTEXTILES FOR UNDERDRAIN						
0028 801-03290	4.000	EACH	184.00000	736.00		
CONSTRUCTION SIGN, C						
0029 801-06207	2575.000	LFT	1.12000	2884.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN						
0030 801-06640	15.000	EACH	149.00000	2235.00		
CONSTRUCTION SIGN, A						
0031 801-06710	20.000	DAY	23.00000	460.00		
FLASHING ARROW SIGN						
0032 801-06775		LUMP	10000.00000	10000.00		
MAINTAINING TRAFFIC						
0033 801-08401	620.000	LFT	32.00000	19840.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2						
0034 805-01844	80.000	LFT	21.00000	1680.00		
CONDUIT, STEEL, GALVANIZED, 2 IN						
0035 805-78470	400.000	LFT	0.45000	180.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA						
0036 805-78510	170.000	LFT	2.20000	374.00		
SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA						
0037 805-78785	1.000	EACH	850.00000	850.00		
SIGNAL DETECTOR HOUSING						
0038 805-78795	150.000	LFT	8.00000	1200.00		
SAW CUT FOR ROADWAY LOOP AND SEALANT						
0039 808-06711	320.000	LFT	1.85000	592.00		
LINE, PAINT, BROKEN, WHITE, 4 IN						
0040 808-06713	900.000	LFT	0.48000	432.00		
LINE, PAINT, SOLID, WHITE, 4 IN						

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : M -35974-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

			(4) 35-1618530	()	()	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 808-06714	600.000	LFT	0.48000	288.00		
LINE, PAINT, SOLID, YELLOW, 4 IN						
0042 808-06716	825.000	LFT	0.75000	618.75		
LINE, REMOVE						
0043 808-75008	280.000	LFT	1.56000	436.80		
LINE, PAINT, SOLID, WHITE, 8 IN						
0044 808-75067	12.000	LFT	18.00000	216.00		
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN						
0045 808-75994	20.000	EACH	11.99000	239.80		
PRISMATIC REFLECTOR						
0046 808-75998	4.000	EACH	490.55000	1962.20		
SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS			\$	188,924.57	\$	\$
CONTRACT TOTALS			\$	188,924.57	\$	0.00

VENDOR RANKING

CALL ORDER : 635 CONTRACT ID : M -36785-B COUNTIES : VARIOUS
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/31/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE CRAWFORDSVILLE PROJECT(S) : 138313500ST1
 DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2154772 COMPTONS MOWING SERVICE INC	\$ 188,430.00	100.0000%
2	35-2034028 C & H MOWING INC	\$ 224,999.00	119.4072%
3	35-1636776 LINKEL COMPANY	\$ 273,000.00	144.8814%

TABULATION OF BIDS

CALL ORDER : 635
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : M -36785-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2154772 COMPTONS MOWING SERVICE INC		(2) 35-2034028 C & H MOWING 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	105000.00000	105000.00	123500.00000	123500.00	205000.00000	205000.00
0006 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	80000.00000	80000.00	100000.00000	100000.00	42895.00000	42895.00
0007 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	300.00000	300.00	100.00000	100.00	650.00000	650.00
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	150.00000	900.00	20.00000	120.00	100.00000	600.00
0010 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	100.00000	400.00	300.00000	1200.00
0011 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	50.00000	400.00	100.00000	800.00	300.00000	2400.00
0012 801-06710 FLASHING ARROW SIGN	5.000	DAY	165.00000	825.00	10.00000	50.00	50.00000	250.00
0013 801-06775 MAINTAINING TRAFFIC		LUMP	200.00000	200.00	24.00000	24.00	20000.00000	20000.00
SECTION TOTALS			\$	188,430.00	\$	224,999.00	\$	273,000.00
CONTRACT TOTALS			\$	188,430.00	\$	224,999.00	\$	273,000.00

VENDOR RANKING

CALL ORDER : 637 CONTRACT ID : M -36879-B COUNTIES : VARIOUS
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE MOWING COMPLETION DATE : 10/30/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT LAPORTE DISTRICT PROJECT(S) : 138318600ST4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2034028 C & H MOWING INC	\$ 151,404.00	100.0000%
2	35-2154772 COMPTONS MOWING SERVICE INC	\$ 159,904.00	105.6141%
3	35-1636776 LINKEL COMPANY	\$ 292,204.00	192.9962%

TABULATION OF BIDS

CALL ORDER : 637
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : M -36879-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2034028 C & H MOWING 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	80000.00000	80000.00	100000.00000	100000.00	250000.00000	250000.00
0006 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	71000.00000	71000.00	59000.00000	59000.00	40000.00000	40000.00
0007 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	225.00000	900.00	550.00000	2200.00
SECTION TOTALS			\$ 151,404.00		\$ 159,904.00		\$ 292,204.00	
CONTRACT TOTALS			\$ 151,404.00		\$ 159,904.00		\$ 292,204.00	

VENDOR RANKING

CALL ORDER : 651 CONTRACT ID : M -36938-B COUNTIES : VANDERBURGH
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 12/01/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE EVANSVILLE PROJECT(S) : 138320200ST6
 SUBDISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING INC	\$ 219,602.00	100.0000%
2	35-1606893 OLCO INC	\$ 287,966.00	131.1309%
3	35-1636776 LINKEL COMPANY	\$ 341,102.00	155.3274%

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : M -36938-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(1) 35-2045735 J & M CONTRACTING 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 623-06922 MOWING URBAN	9.000 CYCL	24400.00000	219600.00	31996.00000	287964.00	37900.00000	341100.00
SECTION TOTALS		\$	219,602.00	\$	287,966.00	\$	341,102.00
CONTRACT TOTALS		\$	219,602.00	\$	287,966.00	\$	341,102.00

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : T -33756-A COUNTIES : TIPPECANOE
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : NEW FLASHER INSTALLATION COMPLETION DATE : 07/31/14
 LOCATION : ON DAYTON ROAD AT CLIFTY FALLS, ON SALISBURY STREET AT PROJECT(S) : 1006069
 LAGRANGE STREET AND ON TAPAWINGO DR AT WABASH HERITAGE TRAIL 1006476

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION INC	\$ 298,803.33	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION INC	\$ 395,812.70	132.4660%

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : T -33756-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(1) 35-1710202	(2) 35-2046222	()		
		SIGNAL CONSTRUCTION INC	MORPHEY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION						
0001	105-06845	LUMP	5100.00000	5100.00	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA					
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT					
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES					
0010	110-01001	LUMP	14900.00000	14900.00	21000.00000	21000.00
	MOBILIZATION AND DEMOBILIZATION					
0011	201-52370	LUMP	6000.00000	6000.00	12000.00000	12000.00
	CLEARING RIGHT OF WAY					
0012	202-01000	LUMP	4000.00000	4000.00	5000.00000	5000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE					
0013	202-02240	46.000 SYS	31.50000	1449.00	32.00000	1472.00
	PAVEMENT REMOVAL					
0014	203-02000	68.000 CYS	57.75000	3927.00	60.00000	4080.00
	EXCAVATION, COMMON					
0015	205-06937	100.000 LFT	5.62000	562.00	6.00000	600.00
	TEMPORARY SILT FENCE					
0016	207-08267	23.000 SYS	26.25000	603.75	30.00000	690.00
	SUBGRADE TREATMENT, TYPE IIIA					
0017	211-09265	1.000 CYS	42.00000	42.00	100.00000	100.00
	STRUCTURAL BACKFILL, TYPE 2					
0018	303-01180	134.000 TON	50.40000	6753.60	55.00000	7370.00
	COMPACTED AGGREGATE, NO. 53					

TABULATION OF BIDS

CALL ORDER : 701

CONTRACT ID : T -33756-A

COUNTIES : TIPPECANOE

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION INC		(2) 35-2046222 MORPHEY CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07490 HMA PATCHING, TYPE B	122.000	TON	107.10000	13066.20	110.00000	13420.00		
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	1445.000	SYS	10.50000	15172.50	11.00000	15895.00		
0021 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	120.000	TON	107.10000	12852.00	110.00000	13200.00		
0022 406-05520 ASPHALT FOR TACK COAT	0.150	TON	525.00000	78.75	550.00000	82.50		
0023 604-06070 SIDEWALK, CONCRETE	126.000	SYS	57.75000	7276.50	60.00000	7560.00		
0024 604-06070 SIDEWALK, CONCRETE, INTEGRALLY COLORED	11.000	SYS	84.00000	924.00	85.00000	935.00		
0025 604-07823 STAMPED CONCRETE SIDEWALK, INTEGRALLY COLORED	296.000	SYS	84.00000	24864.00	85.00000	25160.00		
0026 604-07894 CURB RAMP, CONCRETE, A, MODIFIED	54.000	SYS	189.00000	10206.00	190.00000	10260.00		
0027 604-07896 CURB RAMP, CONCRETE, B	13.000	SYS	189.00000	2457.00	190.00000	2470.00		
0028 604-07897 CURB RAMP, CONCRETE, C, MODIFIED	30.000	SYS	189.00000	5670.00	190.00000	5700.00		
0029 604-07901 CURB RAMP, CONCRETE, G	6.000	SYS	189.00000	1134.00	190.00000	1140.00		
0030 604-07901 CURB RAMP, CONCRETE, G, MODIFIED	16.000	SYS	189.00000	3024.00	190.00000	3040.00		
0031 604-07902 CURB RAMP, CONCRETE, H	6.000	SYS	189.00000	1134.00	190.00000	1140.00		
0032 604-07904 CURB RAMP, CONCRETE, L, MODIFIED	48.000	SYS	189.00000	9072.00	190.00000	9120.00		
0033 605-06120 CURB, CONCRETE	695.000	LFT	31.50000	21892.50	32.00000	22240.00		
0034 605-06140 CURB AND GUTTER, CONCRETE	60.000	LFT	31.50000	1890.00	32.00000	1920.00		
0035 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	10.000	LFT	136.50000	1365.00	140.00000	1400.00		
0036 610-08446 PCCP FOR APPROACHES, 6 IN	23.000	SYS	115.50000	2656.50	120.00000	2760.00		
0037 621-06565 MULCHING MATERIAL	0.100	TON	5743.50000	574.35	6000.00000	600.00		
0038 621-06570 TOPSOIL	10.000	CYS	350.00000	3500.00	150.00000	1500.00		
0039 621-06574 SODDING	20.000	SYS	92.87000	1857.40	100.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : T -33756-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION INC		(2) 35-2046222 MORPHEY CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06734 WILD FLOWERS PLUG PLANTING	50.000	EACH	30.40000	1520.00	35.00000	1750.00		
0041 622-04648 TREE GRATE	4.000	EACH	2750.00000	11000.00	3000.00000	12000.00		
0042 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	4.000	EACH	577.50000	2310.00	600.00000	2400.00		
0043 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	15.000	LFT	71.40000	1071.00	75.00000	1125.00		
0044 720-44296 INLET, CAP	1.000	EACH	1039.50000	1039.50	1100.00000	1100.00		
0045 720-45030 INLET, E7	1.000	EACH	1470.00000	1470.00	1500.00000	1500.00		
0046 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	94.50000	945.00	125.00000	1250.00		
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1350.000	LFT	0.93000	1255.50	1.00000	1350.00		
0048 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	80.85000	1131.90	100.00000	1400.00		
0049 801-06645 CONSTRUCTION SIGN, B	29.000	EACH	68.25000	1979.25	65.00000	1885.00		
0050 801-06710 FLASHING ARROW SIGN	30.000	DAY	10.00000	300.00	16.00000	480.00		
0051 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	50000.00000	50000.00		
0052 801-07119 BARRICADE, III-B	132.000	LFT	9.45000	1247.40	8.50000	1122.00		
0053 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	160.000	LFT	17.25000	2760.00	36.00000	5760.00		
0054 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	3.000	EACH	91.35000	274.05	450.00000	1350.00		
0055 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	8.000	SFT	18.90000	151.20	20.00000	160.00		
0056 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	94.000	SFT	19.43000	1826.42	21.00000	1974.00		
0057 802-11843 SIGN, SHEET, WITH SPEED DISPLAY	1.000	EACH	5000.00000	5000.00	7000.00000	7000.00		
0058 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	2500.00000	5000.00	2300.00000	4600.00		
0059 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	8.000	EACH	475.00000	3800.00	550.00000	4400.00		

TABULATION OF BIDS

CALL ORDER : 701

CONTRACT ID : T -33756-A

COUNTIES : TIPPECANOE

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1710202 SIGNAL CONSTRUCTION INC		(2) 35-2046222 MORPHEY CONSTRUCTION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 805-02645 SIGNAL PEDESTAL FOUNDATION, A	12.000 EACH	450.00000	5400.00	1200.00000	14400.00		
0061 805-06595 CONDUIT, PVC, 2 IN	40.000 LFT	30.00000	1200.00	41.00000	1640.00		
0062 805-11799 RECTANGULAR RAPID FLASHING BEACON	10.000 EACH	3500.00000	35000.00	5000.00000	50000.00		
0063 805-11817 PEDESTRIAN PUSH BUTTON, APS , W/ SIGN TYPE R10-3e	8.000 EACH	775.00000	6200.00	1100.00000	8800.00		
0064 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	210.000 LFT	0.25000	52.50	0.25000	52.50		
0065 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	120.000 LFT	1.50000	180.00	2.00000	240.00		
0066 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	120.000 LFT	1.75000	210.00	2.10000	252.00		
0068 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	3.000 EACH	184.80000	554.40	85.00000	255.00		
0069 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	208.000 LFT	7.48000	1555.84	4.50000	936.00		
0070 808-06609 PAVEMENT MESSAGE MARKING, , THERMOPLASTIC, SHARED LANE MARKING	1.000 EACH	19.43000	19.43	54.00000	54.00		
0071 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	292.000 LFT	0.74000	216.08	0.60000	175.20		
0072 808-06716 LINE, REMOVE	2360.000 LFT	0.50000	1180.00	0.65000	1534.00		
0073 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	10.000 LFT	0.95000	9.50	0.30000	3.00		
0074 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1994.000 LFT	0.95000	1894.30	0.30000	598.20		
0075 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	565.000 LFT	2.64000	1491.60	6.00000	3390.00		
0076 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	80.000 LFT	7.11000	568.80	8.00000	640.00		
0077 808-10097 TRANSVERSE MARKINGS, MULTI-COMPONENT, YIELD, WHITE, 27 IN.	32.000 LFT	4.31000	137.92	22.00000	704.00		

TABULATION OF BIDS

CALL ORDER : 701

CONTRACT ID : T -33756-A

COUNTIES : TIPPECANOE

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(1) 35-1710202		(2) 35-2046222		()		
		SIGNAL CONSTRUCTION INC		MORPHEY CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	808-10099 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, WHITE, 24 IN.	418.000 LFT	7.11000	2971.98	6.00000	2508.00		
0079	808-11698 TRANSVERSE MARKINGS, THERMOPLASTIC YIELD, WHITE, 27 IN.	56.000 LFT	2.45000	137.20	13.00000	728.00		
0080	808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	211.000 LFT	2.21000	466.31	2.30000	485.30		
0081	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	695.000 LFT	0.74000	514.30	0.60000	417.00		
0082	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	40.000 LFT	2.21000	88.40	2.30000	92.00		
0083	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000 EACH	75.60000	453.60	75.00000	450.00		
0084	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	22.000 SYS	9.45000	207.90	45.00000	990.00		
SECTION TOTALS			\$	298,803.33	\$	395,812.70	\$	
CONTRACT TOTALS			\$	298,803.33	\$	395,812.70	\$	

VENDOR RANKING

CALL ORDER : 711 CONTRACT ID : T -34115-A COUNTIES : HENDRICKS
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 10/31/14
 LOCATION : ALONG VARIOUS LOCATIONS THROUGHOUT CRAWFORDSVILLE DISTRICT PROJECT(S) : 1173043
 129729100LC1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 446,753.88	100.0000%
2	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 449,243.60	100.5573%
3	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 456,510.60	102.1839%
4	35-1983873 M A S MARKERS INC	\$ 570,099.66	127.6093%

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : T -34115-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 38-2421492 ACTION TRAFFIC MAINTENANCE		(3) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	83750.00000	83750.00	4500.00000	4500.00	90087.00000	90087.00
0007 801-06775 MAINTAINING TRAFFIC		LUMP	250.00000	250.00	6500.00000	6500.00	35035.00000	35035.00
0008 801-92448 CONSTRUCTION SIGNS, MOBILE	222.000	DAY	1.00000	222.00	1.00000	222.00	6.66000	1478.52
0009 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3938.000	EACH	11.60000	45680.80	5.00000	19690.00	4.44000	17484.72
0010 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	16428.000	SFT	6.40000	105139.20	10.65000	174958.20	11.97000	196643.16
0011 802-76055 SIGN POST, A	47256.000	LFT	4.48000	211706.88	5.15000	243368.40	2.45000	115777.20
SECTION TOTALS			\$	446,753.88	\$	449,243.60	\$	456,510.60
CONTRACT TOTALS			\$	446,753.88	\$	449,243.60	\$	456,510.60

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : T -34115-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
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	109-08463	1.000	DOL	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT							
0006	110-01001		LUMP	72600.00000	72600.00		
MOBILIZATION AND DEMOBILIZATION							
0007	801-06775		LUMP	32026.46000	32026.46		
MAINTAINING TRAFFIC							
0008	801-92448	222.000	DAY	0.20000	44.40		
CONSTRUCTION SIGNS, MOBILE							
0009	802-07059	3938.000	EACH	4.00000	15752.00		
SIGN, SHEET, AND SUPPORTS, REMOVE							
0010	802-09838	16428.000	SFT	9.25000	151959.00		
SIGN, SHEET, WITH LEGEND 0.080"							
0011	802-76055	47256.000	LFT	6.30000	297712.80		
SIGN POST, A							
SECTION TOTALS				\$	570,099.66	\$	\$
CONTRACT TOTALS				\$	570,099.66	\$	0.00

VENDOR RANKING

CALL ORDER : 731 CONTRACT ID : T -34987-A COUNTIES : CLAY HENDRICKS
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT MORGAN OTHERS
 DESCRIPTION : CABLE RAIL BARRIERS COMPLETION DATE : 11/22/14
 LOCATION : ON I-70 FROM 0.31 MILE EAST OF SR 42 TO 0.35 MILE WEST OF PROJECT(S) : 129628700ST1
 SR 39

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2932367 RMD HOLDINGS LTD	\$ 2,044,440.50	100.0000%
2	61-0600430 GEORGE B STONE CO LLC	\$ 2,238,406.25	109.4875%
3	35-0821499 JAMES H DREW CORPORATION	\$ 2,458,639.00	120.2597%
4	43-1012298 COLLINS & HERMANN INC	\$ 2,620,058.54	128.1553%
	26-1714931 FENTON EXCAVATING & CONSTRUCTION INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : T -34987-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY
 MORGAN

HENDRICKS
 OTHERS

			(1) 38-2932367 RMD HOLDINGS LTD		(2) 61-0600430 GEORGE B STONE CO LLC		(3) 35-0821499 JAMES H DREW CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CABLE RAIL BARRIERS								
0001 105-06845		LUMP	29000.00000	29000.00	18500.00000	18500.00	26250.00000	26250.00
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	105000.00000	105000.00	100000.00000	100000.00	37475.00000	37475.00
MOBILIZATION AND DEMOBILIZATION								
0007 203-02070	480.000	CYS	48.50000	23280.00	25.00000	12000.00	20.80000	9984.00
BORROW								
0008 203-08607	6000.000	LFT	4.60000	27600.00	2.00000	12000.00	19.75000	118500.00
LINEAR GRADING								
0009 303-01180	100.000	TON	31.30000	3130.00	30.00000	3000.00	60.25000	6025.00
COMPACTED AGGREGATE, NO. 53								
0010 601-91147	5.000	EACH	1350.00000	6750.00	1500.00000	7500.00	1780.00000	8900.00
GUARDRAIL END TREATMENT, RESET								
0011 601-99108	2700.000	LFT	24.50000	66150.00	25.00000	67500.00	26.50000	71550.00
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING								
0012 621-01004	1.000	EACH	650.00000	650.00	675.00000	675.00	630.00000	630.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0013 621-06559	3000.000	SYS	1.25000	3750.00	1.25000	3750.00	1.20000	3600.00
MULCHED SEEDING, R								
0014 627-09327	165815.000	LFT	9.30000	1542079.50	9.75000	1616696.25	10.80000	1790802.00
CABLE BARRIER SYSTEM, TYPE TL-4								
0015 627-09329	1.000	EACH	29500.00000	29500.00	46000.00000	46000.00	44250.00000	44250.00
CABLE BARRIER, TYPE TL-4, SPARE PARTS								
0016 627-09331	66.000	EACH	2600.00000	171600.00	3000.00000	198000.00	3350.00000	221100.00
SAFETY TERMINAL, TYPE TL-4								
0017 628-09402	12.000	MOS	365.00000	4380.00	2800.00000	33600.00	2625.00000	31500.00
FIELD OFFICE, B								
0018 628-09407	12.000	MOS	480.00000	5760.00	50.00000	600.00	375.00000	4500.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : T -34987-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY
 MORGAN

HENDRICKS
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2932367 RMD HOLDINGS LTD		(2) 61-0600430 GEORGE B STONE CO LLC		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	270.00000	540.00	250.00000	500.00	175.00000	350.00
0020 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0021 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	81.50000	1956.00	100.00000	2400.00	100.00000	2400.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	190.00000	380.00	250.00000	500.00	180.00000	360.00
0023 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	150.00000	3600.00	220.00000	5280.00	145.00000	3480.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	10750.00000	10750.00	100000.00000	100000.00	70840.00000	70840.00
0025 804-06725 DELINEATOR WITH POST, D1	88.000	EACH	40.00000	3520.00	50.00000	4400.00	30.00000	2640.00
0026 804-06740 DELINEATOR WITH POST, D2	88.000	EACH	45.00000	3960.00	50.00000	4400.00	31.50000	2772.00
0027 804-76350 DELINEATOR WITH POST, D3	22.000	EACH	50.00000	1100.00	50.00000	1100.00	33.00000	726.00
SECTION TOTALS			\$ 2,044,440.50		\$ 2,238,406.25		\$ 2,458,639.00	
CONTRACT TOTALS			\$ 2,044,440.50		\$ 2,238,406.25		\$ 2,458,639.00	

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : T -34987-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY
 MORGAN

HENDRICKS
 OTHERS

LINE NO / ITEM CODE / ALT		(4) 43-1012298		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CABLE RAIL BARRIERS								
0001	105-06845	LUMP	29045.42000	29045.42				
	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	25615.79000	25615.79				
	MOBILIZATION AND DEMOBILIZATION							
0007	203-02070	480.000 CYS	60.51000	29044.80				
	BORROW							
0008	203-08607	6000.000 LFT	1.51000	9060.00				
	LINEAR GRADING							
0009	303-01180	100.000 TON	50.43000	5043.00				
	COMPACTED AGGREGATE, NO. 53							
0010	601-91147	5.000 EACH	1311.08000	6555.40				
	GUARDRAIL END TREATMENT, RESET							
0011	601-99108	2700.000 LFT	24.20000	65340.00				
	GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING							
0012	621-01004	1.000 EACH	600.07000	600.07				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0013	621-06559	3000.000 SYS	0.96000	2880.00				
	MULCHED SEEDING, R							
0014	627-09327	165815.000 LFT	11.43000	1895265.45				
	CABLE BARRIER SYSTEM, TYPE TL-4							
0015	627-09329	1.000 EACH	44064.53000	44064.53				
	CABLE BARRIER, TYPE TL-4, SPARE PARTS							
0016	627-09331	66.000 EACH	5058.28000	333846.48				
	SAFETY TERMINAL, TYPE TL-4							
0017	628-09402	12.000 MOS	967.34000	11608.08				
	FIELD OFFICE, B							
0018	628-09407	12.000 MOS	30.26000	363.12				
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : T -34987-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY
 MORGAN

HENDRICKS
 OTHERS

LINE NO / ITEM CODE / ALT				(4) 43-1012298		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
COLLINS & HERMANN INC									
0019	628-11730 CELLULAR TELEPHONE TYPE B	2.000 EACH	317.22000	634.44					
0020	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00					
0021	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000 MOS	115.35000	2768.40					
0022	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	151.28000	302.56					
0023	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	100.85000	2420.40					
0024	801-06775 MAINTAINING TRAFFIC	LUMP	146383.32000	146383.32					
0025	804-06725 DELINEATOR WITH POST, D1	88.000 EACH	42.68000	3755.84					
0026	804-06740 DELINEATOR WITH POST, D2	88.000 EACH	48.45000	4263.60					
0027	804-76350 DELINEATOR WITH POST, D3	22.000 EACH	54.22000	1192.84					
SECTION TOTALS				\$ 2,620,058.54	\$		\$		
CONTRACT TOTALS				\$ 2,620,058.54	\$	0.00	\$		

VENDOR RANKING

CALL ORDER : 741 CONTRACT ID : T -34988-A COUNTIES : TIPPECANOE WHITE
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : CABLE RAIL BARRIERS COMPLETION DATE : 10/25/14
 LOCATION : ON I-65 FROM 4.71 MILES NORTH OF SR 43 TO 0.67 MILE SOUTH PROJECT(S) : 129628400ST1
 OF US 231

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2932367 RMD HOLDINGS LTD	\$ 626,420.71	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 673,266.00	107.4782%
3	35-1643252 C-TECH CORPORATION INC	\$ 675,011.50	107.7569%
4	61-0600430 GEORGE B STONE CO LLC	\$ 698,775.00	111.5504%
5	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 765,737.50	122.2401%
6	43-1012298 COLLINS & HERMANN INC	\$ 807,007.07	128.8283%
7	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 952,594.00	152.0694%
8	38-2954313 FUTURE FENCE COMPANY	\$ 1,044,023.18	166.6649%
	26-1714931 FENTON EXCAVATING & CONSTRUCTION INC		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : T -34988-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-2932367 RMD HOLDINGS LTD		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 35-1643252 C-TECH CORPORATION INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 CABLE RAIL BARRIERS								
0001 105-06845		LUMP	26555.56000	26555.56	4094.50000	4094.50	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 110-01001		LUMP	26527.78000	26527.78	13445.00000	13445.00	23000.00000	23000.00
MOBILIZATION AND DEMOBILIZATION								
0007 203-02070	240.000	CYS	11.11000	2666.40	35.00000	8400.00	25.00000	6000.00
BORROW								
0008 203-08607	1500.000	LFT	3.33000	4995.00	10.00000	15000.00	2.00000	3000.00
LINEAR GRADING								
0009 621-01004	1.000	EACH	1166.67000	1166.67	420.00000	420.00	1050.00000	1050.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0010 621-06559	1500.000	SYS	1.33000	1995.00	1.45000	2175.00	1.20000	1800.00
MULCHED SEEDING, R								
0011 627-09327	49850.000	LFT	9.24000	460614.00	10.40000	518440.00	10.15000	505977.50
CABLE BARRIER SYSTEM, TYPE TL-4								
0012 627-09331	18.000	EACH	3144.44000	56599.92	3210.00000	57780.00	3300.00000	59400.00
SAFETY TERMINAL, TYPE TL-4								
0013 627-10178		LUMP	14394.44000	14394.44	17750.00000	17750.00	16000.00000	16000.00
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS								
0014 628-09401	6.000	MOS	1154.44000	6926.64	1200.00000	7200.00	2000.00000	12000.00
FIELD OFFICE, A								
0015 628-11730	1.000	EACH	222.22000	222.22	175.00000	175.00	250.00000	250.00
CELLULAR TELEPHONE TYPE B								
0016 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0017 628-11782	6.000	MOS	111.11000	666.66	75.00000	450.00	210.00000	1260.00
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0018 801-03290	2.000	EACH	135.56000	271.12	160.00000	320.00	140.00000	280.00
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : T -34988-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE WHITE

			(1) 38-2932367		(2) 35-0821499		(3) 35-1643252	
			RMD HOLDINGS LTD		JAMES H DREW CORPORATION		C-TECH CORPORATION INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0019 801-06640	16.000	EACH	116.67000	1866.72	130.00000	2080.00	125.00000	2000.00
CONSTRUCTION SIGN, A								
0020 801-06775		LUMP	17777.78000	17777.78	23520.00000	23520.00	36000.00000	36000.00
MAINTAINING TRAFFIC								
0021 804-06725	36.000	EACH	42.22000	1519.92	27.00000	972.00	27.00000	972.00
DELINEATOR WITH POST, D1								
0022 804-06740	27.000	EACH	44.44000	1199.88	28.50000	769.50	28.00000	756.00
DELINEATOR WITH POST, D2								
0023 804-76350	9.000	EACH	50.00000	450.00	30.00000	270.00	29.00000	261.00
DELINEATOR WITH POST, D3								
SECTION TOTALS			\$	626,420.71	\$	673,266.00	\$	675,011.50
CONTRACT TOTALS			\$	626,420.71	\$	673,266.00	\$	675,011.50

TABULATION OF BIDS

CALL ORDER : 741

CONTRACT ID : T -34988-A

COUNTIES : TIPPECANOE

WHITE

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(4) 61-0600430	(5) 38-2421492	(6) 43-1012298				
		GEORGE B STONE CO LLC	ACTION TRAFFIC MAINTENANCE	COLLINS & HERMANN INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CABLE RAIL BARRIERS								
0001	105-06845	LUMP	7000.00000	7000.00	12000.00000	12000.00	9487.84000	9487.84
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	35000.00000	35000.00	7500.00000	7500.00	25125.10000	25125.10
MOBILIZATION AND DEMOBILIZATION								
0007	203-02070	240.000 CYS	25.00000	6000.00	35.00000	8400.00	60.56000	14534.40
BORROW								
0008	203-08607	1500.000 LFT	5.00000	7500.00	15.00000	22500.00	8.07000	12105.00
LINEAR GRADING								
0009	621-01004	1.000 EACH	450.00000	450.00	5000.00000	5000.00	1059.81000	1059.81
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0010	621-06559	1500.000 SYS	1.40000	2100.00	4.00000	6000.00	1.21000	1815.00
MULCHED SEEDING, R								
0011	627-09327	49850.000 LFT	10.00000	498500.00	11.25000	560812.50	12.50000	623125.00
CABLE BARRIER SYSTEM, TYPE TL-4								
0012	627-09331	18.000 EACH	3000.00000	54000.00	6100.00000	109800.00	2997.33000	53951.94
SAFETY TERMINAL, TYPE TL-4								
0013	627-10178	LUMP	18000.00000	18000.00	14000.00000	14000.00	15654.10000	15654.10
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS								
0014	628-09401	6.000 MOS	3500.00000	21000.00	500.00000	3000.00	1026.00000	6156.00
FIELD OFFICE, A								
0015	628-11730	1.000 EACH	250.00000	250.00	400.00000	400.00	332.29000	332.29
CELLULAR TELEPHONE TYPE B								
0016	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0017	628-11782	6.000 MOS	150.00000	900.00	100.00000	600.00	120.83000	724.98
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0018	801-03290	2.000 EACH	250.00000	500.00	150.00000	300.00	146.35000	292.70
CONSTRUCTION SIGN, C								
0019	801-06640	16.000 EACH	220.00000	3520.00	150.00000	2400.00	109.01000	1744.16
CONSTRUCTION SIGN, A								

TABULATION OF BIDS

CALL ORDER : 741

CONTRACT ID : T -34988-A

COUNTIES : TIPPECANOE

WHITE

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT		(4) 61-0600430		(5) 38-2421492		(6) 43-1012298		
ITEM DESCRIPTION		GEORGE B STONE CO LLC		ACTION TRAFFIC MAINTENANCE		COLLINS & HERMANN INC		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020	801-06775 MAINTAINING TRAFFIC	LUMP	40000.00000	40000.00	10500.00000	10500.00	37402.83000	37402.83
0021	804-06725 DELINEATOR WITH POST, D1	36.000 EACH	50.00000	1800.00	35.00000	1260.00	44.71000	1609.56
0022	804-06740 DELINEATOR WITH POST, D2	27.000 EACH	60.00000	1620.00	35.00000	945.00	50.75000	1370.25
0023	804-76350 DELINEATOR WITH POST, D3	9.000 EACH	70.00000	630.00	35.00000	315.00	56.79000	511.11
SECTION TOTALS			\$ 698,775.00		\$ 765,737.50		\$ 807,007.07	
CONTRACT TOTALS			\$ 698,775.00		\$ 765,737.50		\$ 807,007.07	

TABULATION OF BIDS

CALL ORDER : 741

CONTRACT ID : T -34988-A

COUNTIES : TIPPECANOE

WHITE

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(7) 35-2110733			(8) 38-2954313		
		SPECIALTIES COMPANY LLC AND			FUTURE FENCE COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 CABLE RAIL BARRIERS							
0001	105-06845	LUMP	5400.00000	5400.00	6236.00000	6236.00	
	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	47500.00000	47500.00	20000.00000	20000.00	
	MOBILIZATION AND DEMOBILIZATION						
0007	203-02070	240.000 CYS	38.00000	9120.00	79.52000	19084.80	
	BORROW						
0008	203-08607	1500.000 LFT	10.50000	15750.00	40.90000	61350.00	
	LINEAR GRADING						
0009	621-01004	1.000 EACH	600.00000	600.00	1200.00000	1200.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0010	621-06559	1500.000 SYS	1.50000	2250.00	1.72000	2580.00	
	MULCHED SEEDING, R						
0011	627-09327	49850.000 LFT	14.80000	737780.00	15.78000	786633.00	
	CABLE BARRIER SYSTEM, TYPE TL-4						
0012	627-09331	18.000 EACH	3500.00000	63000.00	5325.09000	95851.62	
	SAFETY TERMINAL, TYPE TL-4						
0013	627-10178	LUMP	15000.00000	15000.00	14475.72000	14475.72	
	CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS						
0014	628-09401	6.000 MOS	2300.00000	13800.00	144.16000	864.96	
	FIELD OFFICE, A						
0015	628-11730	1.000 EACH	500.00000	500.00	262.50000	262.50	
	CELLULAR TELEPHONE TYPE B						
0016	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE ADDITIONAL MINUTES						
0017	628-11782	6.000 MOS	150.00000	900.00	105.00000	630.00	
	CELLULAR TELEPHONE SERVICE, 1000 MIN						
0018	801-03290	2.000 EACH	400.00000	800.00	204.75000	409.50	
	CONSTRUCTION SIGN, C						
0019	801-06640	16.000 EACH	200.00000	3200.00	259.88000	4158.08	
	CONSTRUCTION SIGN, A						

TABULATION OF BIDS

CALL ORDER : 741

CONTRACT ID : T -34988-A

COUNTIES : TIPPECANOE

WHITE

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-2110733 SPECIALTIES COMPANY LLC AND		(8) 38-2954313 FUTURE FENCE COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	35000.00000	35000.00	26880.00000	26880.00		
0021 804-06725 DELINEATOR WITH POST, D1	36.000 EACH	27.00000	972.00	47.25000	1701.00		
0022 804-06740 DELINEATOR WITH POST, D2	27.000 EACH	28.00000	756.00	47.25000	1275.75		
0023 804-76350 DELINEATOR WITH POST, D3	9.000 EACH	29.00000	261.00	47.25000	425.25		
SECTION TOTALS		\$	952,594.00	\$	1,044,023.18	\$	
CONTRACT TOTALS		\$	952,594.00	\$	1,044,023.18	\$	

VENDOR RANKING

CALL ORDER : 751 CONTRACT ID : T -35752-A COUNTIES : DELAWARE GRANT
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : NEW CABLE RAIL BARRIERS COMPLETION DATE : 08/15/14
 LOCATION : ALONG I-69 FROM 0.67 MILE NORTH OF SR 28 TO 0.71 MILE PROJECT(S) : 1173659
 SOUTH OF SR 26

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2932367 RMD HOLDINGS LTD	\$ 609,276.68	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 635,220.10	104.2581%
3	35-0821499 JAMES H DREW CORPORATION	\$ 656,165.00	107.6957%
4	61-0600430 GEORGE B STONE CO LLC	\$ 678,600.00	111.3780%
5	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 728,878.35	119.6301%
6	43-1012298 COLLINS & HERMANN INC	\$ 745,051.08	122.2845%
7	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 757,654.06	124.3530%
8	38-2954313 FUTURE FENCE COMPANY	\$ 963,457.50	158.1314%
	26-1714931 FENTON EXCAVATING & CONSTRUCTION INC		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 751

CONTRACT ID : T -35752-A

COUNTIES : DELAWARE

GRANT

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(1) 38-2932367		(2) 35-1643252		(3) 35-0821499	
ITEM DESCRIPTION		RMD HOLDINGS LTD		C-TECH CORPORATION INC		JAMES H DREW CORPORATION	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-11642	2.000 EACH	1666.67000	3333.34	1500.00000	3000.00	4120.00000	8240.00
PORTABLE CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	609,276.68	\$	635,220.10	\$	656,165.00
CONTRACT TOTALS		\$	609,276.68	\$	635,220.10	\$	656,165.00

TABULATION OF BIDS

CALL ORDER : 751
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : T -35752-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) 61-0600430 (5) 38-2421492 (6) 43-1012298 GEORGE B STONE CO LLC ACTION TRAFFIC MAINTENANCE COLLINS & HERMANN INC =====								
SECTION 0001	NEW CABLE RAIL BARRIER							
0001 105-06845	LUMP		6000.00000	6000.00	12000.00000	12000.00	9991.89000	9991.89
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 110-07025	1.000 EACH		35000.00000	35000.00	10500.00000	10500.00	19809.90000	19809.90
MOBILIZATION AND DEMOBILIZATION								
0007 621-01004	1.000 EACH		600.00000	600.00	1500.00000	1500.00	403.71000	403.71
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0008 621-06559	10130.000 SYS		0.75000	7597.50	2.18000	22083.40	0.52000	5267.60
MULCHED SEEDING, R								
0009 627-09327	45573.000 LFT		10.50000	478516.50	11.15000	508138.95	12.92000	588803.16
CABLE BARRIER SYSTEM, TYPE TL-4								
0010 627-09331	26.000 EACH		3500.00000	91000.00	6000.00000	156000.00	3324.38000	86433.88
SAFETY TERMINAL, TYPE TL-4								
0011 628-11729	2.000 EACH		250.00000	500.00	400.00000	800.00	421.50000	843.00
CELLULAR TELEPHONE TYPE A								
0012 628-11731	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0013 628-11732	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0014 628-11782	6.000 MOS		250.00000	1500.00	75.00000	450.00	120.43000	722.58
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0015 801-01093	4.000 EACH		1000.00000	4000.00	1000.00000	4000.00	403.71000	1614.84
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0016 801-03290	12.000 EACH		250.00000	3000.00	150.00000	1800.00	141.30000	1695.60
CONSTRUCTION SIGN, C								
0017 801-06640	4.000 EACH		220.00000	880.00	150.00000	600.00	100.93000	403.72
CONSTRUCTION SIGN, A								
0018 801-06775	LUMP		40000.00000	40000.00	8000.00000	8000.00	26027.36000	26027.36
MAINTAINING TRAFFIC								
0019 801-11642	2.000 EACH		5000.00000	10000.00	1500.00000	3000.00	1513.92000	3027.84
PORTABLE CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	678,600.00	\$	728,878.35	\$	745,051.08
CONTRACT TOTALS			\$	678,600.00	\$	728,878.35	\$	745,051.08
=====								

TABULATION OF BIDS

CALL ORDER : 751
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : T -35752-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

GRANT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(7) 35-2110733		(8) 38-2954313		()	
			SPECIALTIES COMPANY LLC AND		FUTURE FENCE COMPANY			

SECTION 0001	NEW CABLE RAIL BARRIER							
0001	105-06845	LUMP	5600.00000	5600.00	6750.00000	6750.00		
	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	110-07025	1.000 EACH	40000.00000	40000.00	25000.00000	25000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	621-01004	1.000 EACH	500.00000	500.00	850.00000	850.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0008	621-06559	10130.000 SYS	0.57000	5774.10	0.62000	6280.60		
	MULCHED SEEDING, R							
0009	627-09327	45573.000 LFT	12.52000	570573.96	16.62000	757423.26		
	CABLE BARRIER SYSTEM, TYPE TL-4							
0010	627-09331	26.000 EACH	3500.00000	91000.00	4658.50000	121121.00		
	SAFETY TERMINAL, TYPE TL-4							
0011	628-11729	2.000 EACH	500.00000	1000.00	297.38000	594.76		
	CELLULAR TELEPHONE TYPE A							
0012	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE ADDITIONAL DATA							
0013	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0014	628-11782	6.000 MOS	100.00000	600.00	100.17000	601.02		
	CELLULAR TELEPHONE SERVICE, 1000 MIN							
0015	801-01093	4.000 EACH	2000.00000	8000.00	475.80000	1903.20		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0016	801-03290	12.000 EACH	200.00000	2400.00	166.53000	1998.36		
	CONSTRUCTION SIGN, C							
0017	801-06640	4.000 EACH	300.00000	1200.00	118.95000	475.80		
	CONSTRUCTION SIGN, A							
0018	801-06775	LUMP	22000.00000	22000.00	36925.00000	36925.00		
	MAINTAINING TRAFFIC							
0019	801-11642	2.000 EACH	4500.00000	9000.00	1764.25000	3528.50		
	PORTABLE CHANGEABLE MESSAGE SIGN							

SECTION TOTALS			\$	757,654.06	\$	963,457.50	\$	

CONTRACT TOTALS			\$	757,654.06	\$	963,457.50	\$	
=====								

VENDOR RANKING

CALL ORDER : 761 CONTRACT ID : T -35753-A COUNTIES : HENRY WAYNE
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : NEW CABLE RAIL BARRIERS COMPLETION DATE : 12/05/14
 LOCATION : ALONG I-70, FROM FLATROCK RIVER BRIDGE TO NOLAND FORKS PROJECT(S) : 1173660
 BRIDGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2932367 RMD HOLDINGS LTD	\$ 1,297,833.90	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 1,393,589.95	107.3781%
3	35-0821499 JAMES H DREW CORPORATION	\$ 1,404,700.00	108.2342%
4	61-0600430 GEORGE B STONE CO LLC	\$ 1,435,505.30	110.6078%
5	43-1012298 COLLINS & HERMANN INC	\$ 1,492,852.33	115.0265%
	26-1714931 FENTON EXCAVATING & CONSTRUCTION INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : T -35753-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

WAYNE

		(1) 38-2932367 RMD HOLDINGS LTD		(2) 35-1643252 C-TECH CORPORATION INC		(3) 35-0821499 JAMES H DREW CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INSTALL NEW CABLE RAIL BARRIERS									
0001	105-06845		LUMP	4888.89000	4888.89	12000.00000	12000.00	8151.45000	8151.45
	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	59838.67000	59838.67	40000.00000	40000.00	21850.00000	21850.00
	MOBILIZATION AND DEMOBILIZATION								
0007	621-01004	9.000	EACH	888.89000	8000.01	400.00000	3600.00	420.00000	3780.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0008	621-06559	30000.000	SYS	0.76000	22800.00	0.64000	19200.00	0.70000	21000.00
	MULCHED SEEDING, R								
0009	627-09327	98631.000	LFT	10.54000	1039570.74	10.45000	1030693.95	11.05000	1089872.55
	CABLE BARRIER SYSTEM, TYPE TL-4								
0010	627-09331	50.000	EACH	1993.33000	99666.50	3765.00000	188250.00	3180.00000	159000.00
	SAFETY TERMINAL, TYPE TL-4								
0011	627-10178		LUMP	16666.67000	16666.67	20000.00000	20000.00	28500.00000	28500.00
	CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS								
0012	628-09401	9.000	MOS	666.67000	6000.03	1800.00000	16200.00	1260.00000	11340.00
	FIELD OFFICE, A								
0013	628-09407	9.000	MOS	111.11000	999.99	230.00000	2070.00	450.00000	4050.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH								
0014	628-11729	2.000	EACH	111.11000	222.22	200.00000	400.00	175.00000	350.00
	CELLULAR TELEPHONE TYPE A								
0015	628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL DATA								
0016	628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES								
0017	628-11782	12.000	MOS	1.11000	13.32	200.00000	2400.00	125.00000	1500.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN								
0018	801-01093	4.000	EACH	555.56000	2222.24	865.00000	3460.00	895.00000	3580.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 761

CONTRACT ID : T -35753-A

COUNTIES : HENRY

WAYNE

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(1) 38-2932367		(2) 35-1643252		(3) 35-0821499		
		RMD HOLDINGS LTD		C-TECH CORPORATION INC		JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	155.56000	933.36	85.00000	510.00	90.00000	540.00
0020	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	138.86000	1388.60	200.00000	2000.00	205.00000	2050.00
0021	801-06775 MAINTAINING TRAFFIC	LUMP	30172.22000	30172.22	47000.00000	47000.00	43150.00000	43150.00
0022	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	2222.22000	4444.44	2900.00000	5800.00	2990.00000	5980.00
SECTION TOTALS			\$	1,297,833.90	\$	1,393,589.95	\$	1,404,700.00
CONTRACT TOTALS			\$	1,297,833.90	\$	1,393,589.95	\$	1,404,700.00

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : T -35753-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

WAYNE

		(4) 61-0600430	(5) 43-1012298	()		
		GEORGE B STONE CO LLC	COLLINS & HERMANN INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW CABLE RAIL BARRIERS						
0001	105-06845	LUMP	11500.00000	11500.00	18565.12000	18565.12
	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	64000.00000	64000.00	29528.76000	29528.76
	MOBILIZATION AND DEMOBILIZATION					
0007	621-01004	9.000 EACH	500.00000	4500.00	403.59000	3632.31
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING					
0008	621-06559	30000.000 SYS	0.75000	22500.00	0.65000	19500.00
	MULCHED SEEDING, R					
0009	627-09327	98631.000 LFT	10.30000	1015899.30	12.19000	1202311.89
	CABLE BARRIER SYSTEM, TYPE TL-4					
0010	627-09331	50.000 EACH	3500.00000	175000.00	2730.25000	136512.50
	SAFETY TERMINAL, TYPE TL-4					
0011	627-10178	LUMP	29000.00000	29000.00	21814.72000	21814.72
	CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS					
0012	628-09401	9.000 MOS	3000.00000	27000.00	956.86000	8611.74
	FIELD OFFICE, A					
0013	628-09407	9.000 MOS	50.00000	450.00	30.27000	272.43
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH					
0014	628-11729	2.000 EACH	250.00000	500.00	414.39000	828.78
	CELLULAR TELEPHONE TYPE A					
0015	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL DATA					
0016	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES					
0017	628-11782	12.000 MOS	200.00000	2400.00	118.40000	1420.80
	CELLULAR TELEPHONE SERVICE, 1000 MIN					
0018	801-01093	4.000 EACH	1000.00000	4000.00	872.76000	3491.04
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY					

TABULATION OF BIDS

CALL ORDER : 761

CONTRACT ID : T -35753-A

COUNTIES : HENRY

WAYNE

LETTING DATE : 03/05/14 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(4) 61-0600430		(5) 43-1012298		()	
ITEM DESCRIPTION		GEORGE B STONE CO LLC		COLLINS & HERMANN INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-03290	6.000 EACH	250.00000	1500.00	85.76000	514.56	
	CONSTRUCTION SIGN, C						
0020	801-06640	10.000 EACH	225.00000	2250.00	200.79000	2007.90	
	CONSTRUCTION SIGN, A						
0021	801-06775	LUMP	65000.00000	65000.00	37981.74000	37981.74	
	MAINTAINING TRAFFIC						
0022	801-11642	2.000 EACH	5000.00000	10000.00	2926.02000	5852.04	
	PORTABLE CHANGEABLE MESSAGE SIGN						
SECTION TOTALS			\$ 1,435,505.30		\$ 1,492,852.33		\$
CONTRACT TOTALS			\$ 1,435,505.30		\$ 1,492,852.33		\$

VENDOR RANKING

CALL ORDER : 771 CONTRACT ID : T -35907-A COUNTIES : LAKE
 LETTING DATE : 03/05/14 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZED COMPLETION DATE : 08/12/14
 LOCATION : ON MICHIGAN STREET AT HUBER BLVD PROJECT(S) : 1173717

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 278,168.50	100.0000%
2	62-1339540 HAWK ENTERPRISES INC	\$ 287,183.27	103.2408%

TABULATION OF BIDS

CALL ORDER : 771
 LETTING DATE : 03/05/14 10:00 AM

CONTRACT ID : T -35907-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 62-1339540 HAWK ENTERPRISES 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	2800.00000	2800.00	2500.00000	2500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	8000.00000	8000.00	5200.00000	5200.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	900.00000	900.00	1500.00000	1500.00		
	CLEARING RIGHT OF WAY							
0010	202-02278	133.000 LFT	16.00000	2128.00	12.00000	1596.00		
	CURB, CONCRETE, REMOVE							
0011	202-04791	1.000 EACH	100.00000	100.00	100.00000	100.00		
	PARKING BARRIER, REMOVE							
0012	202-52710	99.000 SYS	17.00000	1683.00	17.00000	1683.00		
	SIDEWALK, CONCRETE, REMOVE							
0013	202-74035	1.000 EACH	80.00000	80.00	120.00000	120.00		
	SIGN, REMOVE							
0014	203-02000	43.000 CYS	55.00000	2365.00	55.00000	2365.00		
	EXCAVATION, COMMON							
0015	203-02070	55.000 CYS	25.00000	1375.00	23.00000	1265.00		
	BORROW							
0016	211-09264	11.000 CYS	1.00000	11.00	1.00000	11.00		
	STRUCTURAL BACKFILL, TYPE 1							
0017	211-09267	24.000 CYS	85.00000	2040.00	86.00000	2064.00		
	STRUCTURAL BACKFILL, TYPE 4							
0018	306-08034	1030.000 SYS	6.50000	6695.00	6.50000	6695.00		
	MILLING, ASPHALT, 1 1/2 IN							
0019	401-07328	85.000 TON	150.00000	12750.00	150.00000	12750.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							

TABULATION OF BIDS

CALL ORDER : 771
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CONTRACT ID : T -35907-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 62-1339540 HAWK ENTERPRISES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-10258 JOINT ADHESIVE, SURFACE	200.000	LFT	2.00000	400.00	2.00000	400.00		
0021 401-11785 LIQUID ASPHALT SEALANT	200.000	LFT	2.30000	460.00	2.25000	450.00		
0022 406-05520 ASPHALT FOR TACK COAT	0.300	TON	2100.00000	630.00	2000.00000	600.00		
0023 502-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00		
0024 604-06070 SIDEWALK, CONCRETE	104.000	SYS	47.00000	4888.00	47.00000	4888.00		
0025 604-07897 CURB RAMP, CONCRETE, C	29.000	SYS	144.00000	4176.00	144.00000	4176.00		
0026 605-06120 CURB, CONCRETE	222.000	LFT	38.00000	8436.00	38.00000	8436.00		
0027 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	1.000	EACH	130.00000	130.00	225.00000	225.00		
0028 621-06567 WATER	1.000	KGAL	10.00000	10.00	1.00000	1.00		
0029 621-06570 TOPSOIL	24.000	CYS	50.00000	1200.00	65.00000	1560.00		
0030 621-06575 SODDING, NURSERY	211.000	SYS	12.50000	2637.50	10.00000	2110.00		
0031 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	200.00000	600.00	100.00000	300.00		
0032 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	80.00000	240.00	125.00000	375.00		
0033 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	57.000	LFT	50.00000	2850.00	50.00000	2850.00		
0034 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	81.000	LFT	55.00000	4455.00	55.00000	4455.00		
0035 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	50.000	TON	125.00000	6250.00	125.00000	6250.00		
0036 715-09064 VIDEO INSPECTION FOR PIPE	138.000	LFT	2.50000	345.00	2.00000	276.00		
0037 720-04790 CASTING ,TYPE 2	2.000	EACH	750.00000	1500.00	2550.00000	5100.00		
0038 720-45015 INLET, A8	2.000	EACH	2600.00000	5200.00	2250.00000	4500.00		
0039 720-45115 INLET, A8, MODIFIED	2.000	EACH	2300.00000	4600.00	2250.00000	4500.00		
0040 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	103.00000	412.00	100.00000	400.00		

TABULATION OF BIDS

CALL ORDER : 771
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CONTRACT ID : T -35907-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 62-1339540 HAWK ENTERPRISES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	75.00000	300.00	75.00000	300.00		
0042 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	40.000	LFT	1.00000	40.00	1.00000	40.00		
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	720.000	LFT	0.90000	648.00	1.00000	720.00		
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	70.00000	1260.00	70.00000	1260.00		
0045 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	75.00000	600.00	75.00000	600.00		
0046 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	20.40000	81.60	20.00000	80.00		
0047 801-06775 MAINTAINING TRAFFIC		LUMP	2400.00000	2400.00	3100.00000	3100.00		
0048 801-07118 BARRICADE, III-A	48.000	LFT	7.30000	350.40	7.15000	343.20		
0049 801-07119 BARRICADE, III-B	48.000	LFT	7.30000	350.40	7.15000	343.20		
0050 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	30.000	SFT	13.00000	390.00	12.00000	360.00		
0051 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	110.00000	110.00	125.00000	125.00		
0052 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1100.00000	1100.00	1200.00000	1200.00		
0053 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	336.000	LFT	10.00000	3360.00	12.21000	4102.56		
0054 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	8.000	EACH	580.00000	4640.00	660.00000	5280.00		
0055 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000	EACH	400.00000	400.00	412.00000	412.00		
0056 805-02658 CABLE, COAXIAL	613.000	LFT	1.50000	919.50	2.02000	1238.26		
0057 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	1.000	EACH	1450.00000	1450.00	1300.00000	1300.00		
0058 805-07842 VEHICLE DETECTION SYSTEM ,THERMAL	1.000	EACH	31450.00000	31450.00	30480.00000	30480.00		
0059 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	2.000	EACH	2600.00000	5200.00	3800.00000	7600.00		
0060 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	2.000	EACH	3700.00000	7400.00	4700.00000	9400.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 805-11744 HANDHOLE SIGNAL, TYPE 2	4.000 EACH	740.00000	2960.00	920.00000	3680.00		
0062 805-11834 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT., COMBINATION ARM , ARM 6' LUMINAIRE, DECORATIVE	1.000 EACH	14320.00000	14320.00	16000.00000	16000.00		
0063 805-11836 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT., COMBINATION ARM , ARM 6' LUMINAIRE, DECORATIVE	1.000 EACH	15250.00000	15250.00	16300.00000	16300.00		
0064 805-11837 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT., COMBINATION ARM , ARM 6' LUMINAIRE, DECORATIVE	2.000 EACH	16450.00000	32900.00	17000.00000	34000.00		
0065 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	13995.00000	13995.00	13710.00000	13710.00		
0066 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	4.000 EACH	820.00000	3280.00	800.00000	3200.00		
0067 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	4.000 EACH	1300.00000	5200.00	1170.00000	4680.00		
0068 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	8.000 EACH	125.00000	1000.00	185.00000	1480.00		
0069 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	85.000 LFT	2.50000	212.50	1.77000	150.45		
0070 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	848.000 LFT	1.45000	1229.60	1.45000	1229.60		
0071 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	1035.000 LFT	1.60000	1656.00	1.50000	1552.50		
0072 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	820.00000	820.00	710.00000	710.00		
0073 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	1.000 EACH	650.00000	650.00	625.00000	625.00		
0074 805-91615 EMERGENCY PRE-EMPTOR	1.000 EACH	6900.00000	6900.00	6480.00000	6480.00		
0075 807-01603 SERVICE POINT, TYPE II	1.000 EACH	2000.00000	2000.00	2870.00000	2870.00		
0076 807-04651 WIRE, , COPPER, 2C/ 10GA	697.000 LFT	1.50000	1045.50	1.00000	697.00		
0077 807-11365 LUMINAIRE, ROADWAY, LED, 250 WATT , DECORATIVE	4.000 EACH	2200.00000	8800.00	1980.00000	7920.00		

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 62-1339540 HAWK ENTERPRISES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 807-11694 ILLUMINATED SIGN , LED,STREET	4.000	EACH	2700.00000	10800.00	2890.00000	11560.00		
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	250.000	LFT	0.45000	112.50	0.45000	112.50		
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	200.000	LFT	0.45000	90.00	0.45000	90.00		
0081 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	226.000	LFT	4.75000	1073.50	4.75000	1073.50		
0082 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	336.000	LFT	0.75000	252.00	0.75000	252.00		
0083 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000	EACH	89.00000	445.00	89.00000	445.00		
0084 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	415.000	LFT	0.90000	373.50	0.90000	373.50		
SECTION TOTALS			\$	278,168.50	\$	287,183.27	\$	
CONTRACT TOTALS			\$	278,168.50	\$	287,183.27	\$	