VENDOR RANKING

CALL ORDER : 120
CONTRACT ID : IR-30700-A
COUNTIES : PORTER
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : NEW INTERCHANGE, BRIDGE, SIGNS, LIGHTING, SIGNALS, MARKINGS
COMPLETION DATE : 05/01/13
LOCATION : ON SR 49 AT CR 400N, 2.7 MILES NORTH OF US 30
PROJECT(S) : 0200977
0300323
0891002

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1487677	G E MARSHALL INC	$ 7,232,506.19	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 7,583,645.66	104.8550%
3	36-3543170	T J LAMBRECHT CONSTRUCTION	$ 7,683,381.22	106.2340%
4	35-0997978	PHEND & BROWN INC	$ 8,675,947.24	119.9577%
5	35-1569222	GRIMMER CONSTRUCTION INC	$ 8,891,251.50	122.9346%
	26-3919039	TONN AND BLANK CONSTRUCTION LLC	IRREGULAR	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487677 G E MARSHALL INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 36-3543170 T J LAMBRECHT CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001 105-06845		LUMP	79600.00000	79600.00	100000.00000	100000.00	90000.00000	90000.00
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 110-01001		LUMP	516319.32000	516319.32	379182.23000	379182.23	385000.00000	385000.00
MOBILIZATION AND DEMOBILIZATION								
0010 113-01614		LUMP	16000.00000	16000.00	9400.00000	9400.00	6000.00000	6000.00
PARTNERING OVERHEAD								
0011 201-52370		LUMP	44620.00000	44620.00	75836.44000	75836.44	135000.00000	135000.00
CLEARING RIGHT OF WAY								
0012 202-02272	721.000	LFT	5.08000	3662.68	5.08000	3662.68	11.25000	8111.25
PAVED SIDE DITCH, REMOVE								
0013 202-96133	149.000	LFT	25.00000	3725.00	25.00000	3725.00	12.50000	1862.50
PIPE, REMOVE								
0014 202-96531	8980.000	LFT	1.11000	9967.80	1.11000	9967.80	1.40000	12572.00
FENCE, RIGHT-OF-WAY, REMOVE								
0015 203-02000	45115.000	CYS	6.02000	271592.30	6.02000	271592.30	7.50000	338362.50
EXCAVATION, COMMON								
0016 203-02000	2754.000	CYS	6.10000	16799.40	6.10000	16799.40	6.50000	17901.00
EXCAVATION, COMMON UNDISTRIBUTED QUANTITY								
0017 203-02070	118061.000	CYS	7.80000	920875.80	7.80000	920875.80	6.65000	785105.65
BORROW								
0018 205-03371	1000.000	CYS	3.50000	3500.00	3.50000	3500.00	6.60000	6600.00
SEDIMENT, REMOVE								
0019 205-06930	6.000	TON	93.63000	561.78	93.63000	561.78	80.00000	480.00
SPLASHPAD, RIPRAP								

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0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	205.000	TON	54.45000	11162.25	54.45000	11162.25	40.00000	8200.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	94.00000	94.00	184.06000	184.06	98.00000	98.00
0022 205-06936 TEMPORARY SEDIMENT TRAP	1634.000	TON	54.34000	88791.56	25.00000	40850.00	43.00000	70262.00
0023 205-06937 TEMPORARY SILT FENCE	4362.000	LFT	1.15000	5016.30	2.71000	11821.02	1.20000	5234.40
0024 205-06938 TEMPORARY SLOPE DRAIN	210.000	LFT	12.50000	2625.00	12.50000	2625.00	20.00000	4200.00
0025 205-09543 NO 2 STONE	200.000	TON	25.23000	5046.00	25.23000	5046.00	78.00000	15600.00
0026 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	188.400	CYS	10.50000	1978.20	45.12000	8500.61	11.00000	2072.40
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	48503.640	SYS	4.55000	220691.56	4.68000	226997.04	5.50000	266770.02
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2300.000	SYS	10.06000	23138.00	10.06000	23138.00	9.00000	20700.00
0029 211-02050 B BORROW	3450.200	CYS	24.68000	85150.94	24.68000	85150.94	24.00000	82804.80
0030 211-02050 B BORROW UNDISTRIBUTED QUANTITY	2754.000	CYS	16.94000	46652.76	16.94000	46652.76	14.00000	38556.00
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	2409.600	CYS	0.01000	24.10	0.01000	24.10	22.25000	53613.60
0032 211-09265 STRUCTURAL BACKFILL, TYPE 2	149.400	CYS	38.72000	5784.77	38.72000	5784.77	22.25000	3324.15
0033 211-09266 STRUCTURAL BACKFILL, TYPE 3	4504.000	CYS	24.68000	111158.72	24.68000	111158.72	24.00000	108096.00
0034 211-09268 STRUCTURAL BACKFILL, TYPE 5	105.300	CYS	98.75000	10398.38	98.75000	10398.38	81.00000	8529.30
0035 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	36.400	CYS	156.23000	5686.77	156.23000	5686.77	271.00000	9864.40
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	765.740	TON	25.01000	19151.16	20.86000	15973.34	25.00000	19143.50
0037 302-07455 DENSE GRADED SUBBASE	229.700	CYS	58.88000	13524.74	73.87000	16967.94	67.50000	15504.75
0038 303-01180 COMPACTED AGGREGATE, NO. 53	4633.800	TON	25.05000	116076.69	17.96000	83223.05	27.00000	125112.60
0039 401-06264 PROFILOGRAPH, HMA		LUMP	7000.00000	7000.00	7000.00000	7000.00	3660.00000	3660.00
0040 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3207.630	TON	82.40000	264308.71	83.40000	267516.34	87.00000	279063.81

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0041 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	5656.480	TON	62.80000	355226.94	63.80000	360883.42	62.00000	350701.76
0042 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3548.520	TON	56.30000	199781.68	57.30000	203330.20	60.00000	212911.20
0043 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5509.990	TON	59.00000	325089.41	60.00000	330599.40	63.00000	347129.37
0044 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3949.370	TON	75.40000	297782.50	76.40000	301731.87	75.00000	296202.75
0045 402-07432 HMA SURFACE, TYPE A	152.720	TON	92.30000	14096.06	93.30000	14248.78	92.00000	14050.24
0046 402-07435 HMA INTERMEDIATE, TYPE A	248.010	TON	69.50000	17236.70	70.50000	17484.71	70.00000	17360.70
0047 406-05520 ASPHALT FOR TACK COAT	30.020	TON	434.00000	13028.68	434.00000	13028.68	105.00000	3152.10
0048 502-06457 PCCP, 9 IN , COLORED AND STAMPED	1100.000	SYS	77.00000	84700.00	77.00000	84700.00	100.00000	110000.00
0049 503-05240 D-1 CONTRACTION JOINT	795.000	LFT	12.70000	10096.50	12.70000	10096.50	10.50000	8347.50
0050 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2300.00000	9200.00	2300.00000	9200.00	2390.00000	9560.00
0051 601-05999 CURVED TERMINAL END	2.000	EACH	50.00000	100.00	50.00000	100.00	52.00000	104.00
0052 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	9000.00000	18000.00	9000.00000	18000.00	9610.00000	19220.00
0053 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	3.000	EACH	1200.00000	3600.00	1200.00000	3600.00	1250.00000	3750.00
0054 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2725.00000	16350.00	2725.00000	16350.00	2960.00000	17760.00
0055 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	575.000	LFT	24.00000	13800.00	24.00000	13800.00	25.00000	14375.00
0056 602-06729 BARRIER DELINEATOR	12.000	EACH	8.00000	96.00	4.85000	58.20	16.75000	201.00
0057 603-06040 FENCE, FARM FIELD, 47 IN	11471.900	LFT	6.10000	69978.59	6.10000	69978.59	6.60000	75714.54
0058 603-97461 TEMPORARY FENCE	1800.000	LFT	5.00000	9000.00	5.10000	9180.00	5.40000	9720.00
0059 605-06120 CURB, CONCRETE	788.000	LFT	12.10000	9534.80	12.10000	9534.80	21.25000	16745.00
0060 605-06140 CURB AND GUTTER, CONCRETE	5178.000	LFT	13.80000	71456.40	13.80000	71456.40	17.00000	88026.00

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0061 605-06145 CURB AND GUTTER, B, CONCRETE	97.000	LFT	30.00000	2910.00	30.00000	2910.00	21.00000	2037.00
0062 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	57.000	LFT	70.20000	4001.40	70.20000	4001.40	21.00000	1197.00
0063 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	1472.000	LFT	15.10000	22227.20	15.10000	22227.20	17.00000	25024.00
0064 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	278.000	SYS	78.00000	21684.00	75.00000	20850.00	81.50000	22657.00
0065 615-06490 RIGHT OF WAY MARKER	8.000	EACH	140.00000	1120.00	140.00000	1120.00	146.00000	1168.00
0066 615-06505 MONUMENT, B	4.000	EACH	650.00000	2600.00	650.00000	2600.00	680.00000	2720.00
0067 615-06530 BENCH MARK POST	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1140.00000	1140.00
0068 616-02320 GEOTEXTILES	4650.000	SYS	1.70000	7905.00	1.70000	7905.00	2.15000	9997.50
0069 616-05688 RIPRAP, CLASS 1	143.000	TON	56.48000	8076.64	56.48000	8076.64	45.00000	6435.00
0070 616-06405 RIPRAP, REVETMENT	2564.000	TON	31.63000	81099.32	31.63000	81099.32	40.00000	102560.00
0071 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	240.00000	720.00	250.00000	750.00	250.00000	750.00
0072 621-06545 FERTILIZER	16.700	TON	730.00000	12191.00	845.00000	14111.50	760.00000	12692.00
0073 621-06553 SEED MIXTURE, R	6225.000	LBS	2.65000	16496.25	3.90000	24277.50	2.75000	17118.75
0074 621-06557 SEED MIXTURE, T	1343.000	LBS	1.92000	2578.56	2.76000	3706.68	2.00000	2686.00
0075 621-06565 MULCHING MATERIAL	119.400	TON	444.00000	53013.60	298.00000	35581.20	462.00000	55162.80
0076 621-06574 SODDING	10919.000	SYS	3.08000	33630.52	3.28000	35814.32	3.20000	34940.80
0077 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0078 628-09403 FIELD OFFICE, C	14.000	MOS	2637.07000	36918.98	2767.65000	38747.10	2320.00000	32480.00
0079 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	56.000	MOS	100.00000	5600.00	114.74000	6425.44	162.00000	9072.00

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0080 628-11068	4.000	EACH	100.00000	400.00	114.74000	458.96	215.00000	860.00
CELLULAR TELEPHONE/RADIO								
0081 701-06011	2.000	EACH	975.00000	1950.00	650.00000	1300.00	1500.00000	3000.00
DYNAMIC PILE LOAD TEST								
0082 701-08122	2002.000	LFT	52.00000	104104.00	78.00000	156156.00	57.00000	114114.00
PILE, STEEL PIPE, 0.375", 14								
0083 701-09557	139.000	LFT	54.00000	7506.00	78.00000	10842.00	63.00000	8757.00
TEST PILE, DYNAMIC, PRODUCTION								
0084 701-09559	2.000	EACH	1000.00000	2000.00	650.00000	1300.00	945.00000	1890.00
TEST PILE, DYNAMIC, RESTRIKE								
0085 701-09679	36.000	EACH	300.00000	10800.00	340.00000	12240.00	215.00000	7740.00
CONICAL PILE TIP, 14 IN								
0086 702-51005	92.200	CYS	435.00000	40107.00	800.00000	73760.00	734.00000	67674.80
CONCRETE, A, SUBSTRUCTURE								
0087 702-51015	66.700	CYS	225.00000	15007.50	300.00000	20010.00	315.00000	21010.50
CONCRETE, B, FOOTINGS								
0088 703-06028	19280.000	LBS	0.94000	18123.20	1.15000	22172.00	1.05000	20244.00
REINFORCING BARS								
0089 703-06029	122817.000	LBS	1.06000	130186.02	1.00000	122817.00	1.05000	128957.85
REINFORCING BARS, EPOXY COATED								
0090 704-51002	341.500	CYS	500.00000	170750.00	600.00000	204900.00	680.00000	232220.00
CONCRETE, C, SUPERSTRUCTURE								
0091 706-05734	2.000	EACH	2000.00000	4000.00	2500.00000	5000.00	2090.00000	4180.00
CONCRETE BRIDGE RAILING TRANSITION, TBT								
0092 706-09960	191.500	LFT	105.00000	20107.50	280.00000	53620.00	126.00000	24129.00
RAILING, CONCRETE, FC MODIFIED								
0093 706-92612	221.500	LFT	120.00000	26580.00	280.00000	62020.00	168.00000	37212.00
RAILING, CONCRETE, C, MODIFIED								
0094 707-07605	1083.000	LFT	245.00000	265335.00	408.43000	442329.69	265.00000	286995.00
STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 54 IN X 48 IN								
0095 709-51821		LUMP	9000.00000	9000.00	10800.00000	10800.00	9420.00000	9420.00
SURFACE SEAL								
0096 711-51070	24.000	EACH	95.00000	2280.00	140.00000	3360.00	105.00000	2520.00
ANCHOR PLATE, AP 1								
0097 714-11174	97.000	LFT	353.41000	34280.77	353.41000	34280.77	442.00000	42874.00
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT								
0098 714-11498	40.000	LFT	2490.16000	99606.40	2490.16000	99606.40	1690.00000	67600.00
STRUCTURE EXTENSION, REINFORCED CONCRETE BOX SECTIONS, 10 FT. X 5 FT.								
0099 715-05019	84.000	LFT	62.52000	5251.68	62.52000	5251.68	65.50000	5502.00
PIPE, TYPE 1 CIRCULAR 36 IN								

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0100 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	14286.000	LFT	3.05000	43572.30	3.05000	43572.30	4.70000	67144.20
0101 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1850.000	LFT	10.18000	18833.00	10.18000	18833.00	22.50000	41625.00
0102 715-05124 PIPE, TYPE 1, CIRCULAR, 27 IN	92.000	LFT	40.68000	3742.56	40.68000	3742.56	60.00000	5520.00
0103 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	126.000	LFT	72.98000	9195.48	72.98000	9195.48	77.00000	9702.00
0104 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1851.000	LFT	19.86000	36760.86	19.86000	36760.86	29.50000	54604.50
0105 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	268.000	LFT	43.45000	11644.60	43.45000	11644.60	40.50000	10854.00
0106 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	88.000	LFT	46.98000	4134.24	46.98000	4134.24	68.00000	5984.00
0107 715-05422 PIPE, SLOTTED DRAIN, 12 IN	60.000	LFT	74.65000	4479.00	74.65000	4479.00	192.00000	11520.00
0108 715-05842 CONCRETE ANCHOR 42 IN	2.000	EACH	612.50000	1225.00	612.50000	1225.00	910.00000	1820.00
0109 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	715.00000	1430.00	715.00000	1430.00	930.00000	1860.00
0110 715-06939 CONCRETE ANCHOR MIN AREA 29.5 SF	2.000	EACH	1625.00000	3250.00	1625.00000	3250.00	2860.00000	5720.00
0111 715-08162 PIPE, TYPE 1 DEFORMED MIN AREA 8.8 SF	82.000	LFT	99.13000	8128.66	99.13000	8128.66	167.00000	13694.00
0112 715-08177 PIPE, TYPE 1 DEFORMED MIN AREA 10.2 SF	108.000	LFT	97.01000	10477.08	97.01000	10477.08	158.00000	17064.00
0113 715-08179 CONCRETE ANCHOR MIN AREA 10.2 SF	2.000	EACH	1315.00000	2630.00	1315.00000	2630.00	1090.00000	2180.00
0114 715-09064 VIDEO INSPECTION FOR PIPE	2225.000	LFT	1.25000	2781.25	2.00000	4450.00	3.10000	6897.50
0115 715-09992 PIPE, TYPE 1 DEFORMED MIN AREA 29.5 SF	109.000	LFT	177.74000	19373.66	177.74000	19373.66	344.00000	37496.00
0116 715-11500 CONCRETE ANCHOR, MIN. AREA 82.0 SFT.	2.000	EACH	2145.00000	4290.00	2145.00000	4290.00	2900.00000	5800.00
0117 715-11508 PIPE, TYPE 1, DEFORMED, MIN. AREA 82.0 SFT.	234.000	LFT	900.50000	210717.00	900.50000	210717.00	910.00000	212940.00
0118 715-11509 CONCRETE ANCHOR, MIN. AREA 8.8 SFT.	2.000	EACH	1315.00000	2630.00	1315.00000	2630.00	1170.00000	2340.00
0119 715-46000 PIPE END SECTION, 12 IN	7.000	EACH	189.25000	1324.75	189.25000	1324.75	452.00000	3164.00
0120 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	282.50000	282.50	282.50000	282.50	570.00000	570.00

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0121 715-46020 PIPE END SECTION, 24 IN	5.000	EACH	459.75000	2298.75	459.75000	2298.75	940.00000	4700.00
0122 715-46025 PIPE END SECTION, 27 IN	2.000	EACH	558.25000	1116.50	558.25000	1116.50	1330.00000	2660.00
0123 715-46040 PIPE END SECTION, 36 IN	2.000	EACH	1109.95000	2219.90	1109.95000	2219.90	1660.00000	3320.00
0124 716-07637 PIPE INSTALLATION, TRENCHLESS, 48 IN	255.000	LFT	488.98000	124689.90	488.98000	124689.90	550.00000	140250.00
0125 718-06528 OUTLET PROTECTOR, 1	24.000	EACH	775.00000	18600.00	786.86000	18884.64	730.00000	17520.00
0126 718-06529 OUTLET PROTECTOR, 2	6.000	EACH	775.00000	4650.00	832.61000	4995.66	730.00000	4380.00
0127 718-06531 OUTLET PROTECTOR, 3	8.000	EACH	775.00000	6200.00	901.31000	7210.48	730.00000	5840.00
0128 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.95000	2850.00	1.25000	3750.00	1.00000	3000.00
0129 718-52610 AGGREGATE FOR UNDERDRAINS	1139.000	CYS	36.13000	41152.07	36.13000	41152.07	35.00000	39865.00
0130 718-99153 GEOTEXTILES FOR UNDERDRAIN	2938.000	SYS	1.55000	4553.90	1.55000	4553.90	1.65000	4847.70
0131 720-45005 INLET, A2	1.000	EACH	1256.90000	1256.90	1256.90000	1256.90	1340.00000	1340.00
0132 720-45070 INLET, P12A	1.000	EACH	1925.60000	1925.60	1925.60000	1925.60	2910.00000	2910.00
0133 720-45410 MANHOLE, C4	18.000	EACH	2091.39000	37645.02	2091.39000	37645.02	1390.00000	25020.00
0134 720-98174 INLET, B15	23.000	EACH	1876.59000	43161.57	1876.59000	43161.57	2110.00000	48530.00
0135 720-98555 INLET, C15	7.000	EACH	1941.68000	13591.76	1941.68000	13591.76	2110.00000	14770.00
0136 731-93945 FACE PANELS, CONCRETE	7235.000	SFT	16.00000	115760.00	18.00000	130230.00	17.85000	129144.75
0137 731-93946 WALL ERECTION	7235.000	SFT	6.50000	47027.50	14.00000	101290.00	5.25000	37983.75
0138 731-93947 LEVELING PAD, CONCRETE	360.000	LFT	19.00000	6840.00	22.00000	7920.00	31.00000	11160.00
0139 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	720.00000	2880.00	490.00000	1960.00	510.00000	2040.00
0140 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	127.00000	508.00	132.00000	528.00
0141 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	325.00000	1625.00	211.00000	1055.00	219.00000	1095.00

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0142 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5321.000	LFT	0.87000	4629.27	0.86000	4576.06	0.90000	4788.90
0143 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	95.00000	2470.00	84.00000	2184.00	87.50000	2275.00
0144 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	145.00000	3190.00	119.00000	2618.00	124.00000	2728.00
0145 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	55.00000	440.00	41.00000	328.00	42.50000	340.00
0146 801-06710 FLASHING ARROW SIGN	40.000	DAY	9.50000	380.00	10.00000	400.00	10.50000	420.00
0147 801-06775 MAINTAINING TRAFFIC		LUMP	11700.00000	11700.00	16600.83000	16600.83	75000.00000	75000.00
0148 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	6500.00000	26000.00	6500.00000	26000.00	6760.00000	27040.00
0149 801-07118 BARRICADE, III-A	48.000	LFT	8.00000	384.00	13.66000	655.68	14.25000	684.00
0150 801-07119 BARRICADE, III-B	72.000	LFT	9.00000	648.00	14.03000	1010.16	14.50000	1044.00
0151 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1880.000	LFT	29.87000	56155.60	32.00000	60160.00	33.50000	62980.00
0152 802-04089 SIGN, SHEET, REMOVE	3.000	EACH	25.00000	75.00	25.00000	75.00	26.00000	78.00
0153 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	561.900	LFT	12.55000	7051.85	12.55000	7051.85	13.00000	7304.70
0154 802-07057 SIGN, PANEL, WITH LEGEND	1001.000	SFT	18.00000	18018.00	18.00000	18018.00	18.75000	18768.75
0155 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	145.00000	145.00	145.00000	145.00	151.00000	151.00
0156 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	20.000	EACH	30.00000	600.00	30.00000	600.00	31.00000	620.00
0157 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	45.00000	45.00	45.00000	45.00	47.00000	47.00
0158 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000	EACH	300.00000	600.00	300.00000	600.00	312.00000	624.00
0159 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	24.000	EACH	300.00000	7200.00	300.00000	7200.00	312.00000	7488.00
0160 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	8.000	EACH	300.00000	2400.00	300.00000	2400.00	312.00000	2496.00

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0161 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	253.300	SFT	12.40000	3140.92	12.40000	3140.92	13.00000	3292.90
0162 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	164.100	SFT	13.55000	2223.56	13.55000	2223.56	14.00000	2297.40
0163 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	2.000	EACH	185.00000	370.00	185.00000	370.00	192.00000	384.00
0164 802-76095 STRUCTURAL STEEL, BREAKAWAY	3754.000	LBS	3.22000	12087.88	3.22000	12087.88	3.35000	12575.90
0165 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	3800.00000	3800.00	3800.00000	3800.00	3950.00000	3950.00
0166 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	250.00000	250.00	250.00000	250.00	260.00000	260.00
0167 807-01416 GROUND ROD WITH CONNECTORS, FURNISH	8.000	EACH	85.00000	680.00	85.00000	680.00	88.50000	708.00
0168 807-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	169.000	LFT	10.40000	1757.60	10.40000	1757.60	10.75000	1816.75
0169 807-02191 HANDHOLE, LIGHTING	20.000	EACH	420.00000	8400.00	420.00000	8400.00	437.00000	8740.00
0170 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	20.000	EACH	765.00000	15300.00	765.00000	15300.00	800.00000	16000.00
0172 807-03951 LIGHT POLE, ORNAMENTAL	50.000	EACH	1270.00000	63500.00	1270.00000	63500.00	1320.00000	66000.00
0173 807-05073 JUNCTION BOX	25.000	EACH	570.00000	14250.00	570.00000	14250.00	590.00000	14750.00
0174 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	882.000	LFT	10.40000	9172.80	10.40000	9172.80	10.75000	9481.50
0175 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	10607.000	LFT	7.85000	83264.95	7.85000	83264.95	8.20000	86977.40
0176 807-86838 WIRE, NO 4 COPPER IN CONDUIT, 1/C	1146.000	LFT	2.15000	2463.90	2.15000	2463.90	2.25000	2578.50
0177 807-86910 CONNECTOR KIT, UNFUSED	62.000	EACH	20.00000	1240.00	20.00000	1240.00	20.75000	1286.50
0178 807-86915 CONNECTOR KIT, FUSED	62.000	EACH	21.00000	1302.00	21.00000	1302.00	21.75000	1348.50
0179 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	141.000	EACH	16.00000	2256.00	16.00000	2256.00	16.75000	2361.75

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0180 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	42.000	EACH	21.00000	882.00	21.00000	882.00	21.75000	913.50
0181 807-86930 INSULATION LINK, NON-WATERPROOFED	125.000	EACH	16.00000	2000.00	16.00000	2000.00	16.75000	2093.75
0182 807-86935 INSULATION LINK, WATERPROOFED	92.000	EACH	20.00000	1840.00	20.00000	1840.00	20.75000	1909.00
0183 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	975.000	LFT	8.00000	7800.00	8.00000	7800.00	8.30000	8092.50
0184 808-01329 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WRONG WAY RAMP ARROW	2.000	EACH	150.00000	300.00	150.00000	300.00	88.50000	177.00
0185 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	6.000	EACH	50.00000	300.00	50.00000	300.00	26.00000	156.00
0186 808-05878 YIELD LINE TRIANGLE, THERMOPLASTIC	4.000	EACH	35.00000	140.00	35.00000	140.00	26.00000	104.00
0187 808-06368 TRANSVERSE MARKING, REMOVE	95.000	LFT	0.90000	85.50	0.90000	85.50	4.15000	394.25
0188 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	1145.000	LFT	0.52000	595.40	0.52000	595.40	0.45000	515.25
0189 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15924.000	LFT	0.42000	6688.08	0.42000	6688.08	0.45000	7165.80
0190 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2340.000	LFT	0.88000	2059.20	0.88000	2059.20	1.30000	3042.00
0191 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	263.000	LFT	3.85000	1012.55	3.85000	1012.55	4.15000	1091.45
0192 808-06716 LINE, REMOVE	1005.000	LFT	0.75000	753.75	0.75000	753.75	0.50000	502.50
0193 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1200.00000	1200.00	1250.00000	1250.00
0194 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	463.000	LFT	0.40000	185.20	0.40000	185.20	3.10000	1435.30
0195 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	463.000	LFT	0.40000	185.20	0.40000	185.20	3.10000	1435.30
0196 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	188.000	LFT	1.00000	188.00	1.00000	188.00	1.80000	338.40
0197 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10930.000	LFT	0.42000	4590.60	0.42000	4590.60	0.45000	4918.50
0198 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	75.00000	150.00	75.00000	150.00	88.50000	177.00

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0199 808-75994 PRISMATIC REFLECTOR	204.000	EACH	5.00000	1020.00	5.00000	1020.00	12.50000	2550.00
0200 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	56.000	EACH	5.00000	280.00	5.00000	280.00	45.00000	2520.00
0201 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	204.000	EACH	20.55000	4192.20	20.55000	4192.20	31.00000	6324.00
0202 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT MODIFIED	2.000	EACH	2700.00000	5400.00	5000.00000	10000.00	2820.00000	5640.00
0203 706-09960 RAILING, CONCRETE, FC MODIFIED CONCRETE FINISHES	181.540	LFT	150.00000	27231.00	280.00000	50831.20	157.00000	28501.78
0204 807-01603 SERVICE POINT, TYPE II	4.000	EACH	2940.00000	11760.00	2940.00000	11760.00	3060.00000	12240.00
0205 807-03950 LUMINAIRE, ORNAMENTAL 90W, LED	50.000	EACH	1000.00000	50000.00	1000.00000	50000.00	1040.00000	52000.00
0206 807-06595 CONDUIT, PVC, 2 IN	256.000	LFT	6.00000	1536.00	6.00000	1536.00	6.20000	1587.20
0207 807-84752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	12.000	EACH	1525.00000	18300.00	1525.00000	18300.00	1590.00000	19080.00
0208 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	12.000	EACH	300.00000	3600.00	300.00000	3600.00	312.00000	3744.00
0209 807-04112 WIRE, XHHW, NO 10 COPPER	180.000	LFT	0.80000	144.00	0.80000	144.00	0.85000	153.00
0210 807-04744 LIGHTING ARCHITECTURAL		LUMP	37000.00000	37000.00	37000.00000	37000.00	38480.00000	38480.00
0211 807-04922 LIGHT STANDARD FOUNDATION	41.000	EACH	575.00000	23575.00	575.00000	23575.00	600.00000	24600.00
0212 807-95889 WIRE, NO 10 COPPER, 1/C	1610.000	LFT	0.65000	1046.50	0.65000	1046.50	0.70000	1127.00
0213 807-86955 CABLE-DUCT MARKER	17.000	EACH	85.00000	1445.00	85.00000	1445.00	88.50000	1504.50
0214 807-87556 WIRE, THW OR TW, NO 10 COPPER STRANDED	288.000	LFT	0.65000	187.20	0.65000	187.20	0.70000	201.60
0215 807-95709 PHOTOCELLS	4.000	EACH	20.00000	80.00	20.00000	80.00	20.75000	83.00
0216 603-98225 FENCE, CHAIN LINK, BLACK VINYL COAT, 48 IN	100.000	LFT	20.00000	2000.00	20.00000	2000.00	21.50000	2150.00

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0217 621-03787 SEED MIXTURE, D	4.000	LBS	75.00000	300.00	124.00000	496.00	78.00000	312.00
0218 720-92884 MANHOLE, K4, MODIFIED	2.000	EACH	6610.84000	13221.68	6610.84000	13221.68	3300.00000	6600.00
SECTION TOTALS			$	7,232,506.19	$	7,583,645.66	$	7,683,381.22
CONTRACT TOTALS			$	7,232,506.19	$	7,583,645.66	$	7,683,381.22

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SECTION 0001 NEW BRIDGE								
0001 105-06845		LUMP	83500.00000	83500.00	195000.00000	195000.00		
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 110-01001		LUMP	433000.00000	433000.00	444000.00000	444000.00		
MOBILIZATION AND DEMOBILIZATION								
0010 113-01614		LUMP	9400.00000	9400.00	15000.00000	15000.00		
PARTNERING OVERHEAD								
0011 201-52370		LUMP	105000.00000	105000.00	344000.00000	344000.00		
CLEARING RIGHT OF WAY								
0012 202-02272	721.000	LFT	10.00000	7210.00	7.30000	5263.30		
PAVED SIDE DITCH, REMOVE								
0013 202-96133	149.000	LFT	35.00000	5215.00	5.60000	834.40		
PIPE, REMOVE								
0014 202-96531	8980.000	LFT	1.70000	15266.00	1.80000	16164.00		
FENCE, RIGHT-OF-WAY, REMOVE								
0015 203-02000	45115.000	CYS	9.80000	442127.00	5.40000	243621.00		
EXCAVATION, COMMON								
0016 203-02000	2754.000	CYS	8.00000	22032.00	18.00000	49572.00		
EXCAVATION, COMMON UNDISTRIBUTED QUANTITY								
0017 203-02070	118061.000	CYS	15.00000	1770915.00	13.10000	1546599.10		
BORROW								
0018 205-03371	1000.000	CYS	16.00000	16000.00	24.70000	24700.00		
SEDIMENT, REMOVE								
0019 205-06930	6.000	TON	65.00000	390.00	90.00000	540.00		
SPLASHPAD, RIPRAP								

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0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	205.000	TON	58.00000	11890.00	42.50000	8712.50		
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	104.14000	104.14	127.00000	127.00		
0022 205-06936 TEMPORARY SEDIMENT TRAP	1634.000	TON	72.00000	117648.00	34.80000	56863.20		
0023 205-06937 TEMPORARY SILT FENCE	4362.000	LFT	1.76000	7677.12	1.90000	8287.80		
0024 205-06938 TEMPORARY SLOPE DRAIN	210.000	LFT	44.00000	9240.00	17.80000	3738.00		
0025 205-09543 NO 2 STONE	200.000	TON	30.00000	6000.00	27.00000	5400.00		
0026 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	188.400	CYS	10.50000	1978.20	12.00000	2260.80		
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	48503.640	SYS	4.70000	227967.11	4.50000	218266.38		
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2300.000	SYS	11.50000	26450.00	13.50000	31050.00		
0029 211-02050 B BORROW	3450.200	CYS	32.75000	112994.05	22.00000	75904.40		
0030 211-02050 B BORROW UNDISTRIBUTED QUANTITY	2754.000	CYS	15.00000	41310.00	15.60000	42962.40		
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	2409.600	CYS	25.00000	60240.00	12.30000	29638.08		
0032 211-09265 STRUCTURAL BACKFILL, TYPE 2	149.400	CYS	123.00000	18376.20	35.60000	5318.64		
0033 211-09266 STRUCTURAL BACKFILL, TYPE 3	4504.000	CYS	33.00000	148632.00	27.00000	121608.00		
0034 211-09268 STRUCTURAL BACKFILL, TYPE 5	105.300	CYS	93.07000	9800.27	31.00000	3264.30		
0035 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	36.400	CYS	186.15000	6775.86	131.00000	4768.40		
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	765.740	TON	26.00000	19909.24	30.00000	22972.20		
0037 302-07455 DENSE GRADED SUBBASE	229.700	CYS	73.00000	16768.10	62.00000	14241.40		
0038 303-01180 COMPACTED AGGREGATE, NO. 53	4633.800	TON	23.00000	106577.40	27.50000	127429.50		
0039 401-06264 PROFILOGRAPH, HMA		LUMP	7000.00000	7000.00	3675.00000	3675.00		
0040 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3207.630	TON	82.40000	264308.71	79.28000	254300.91		

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0041 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	5656.480	TON	62.80000	355226.94	65.10000	368236.85		
0042 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3548.520	TON	56.30000	199781.68	63.00000	223556.76		
0043 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5509.990	TON	59.00000	325089.41	65.10000	358700.35		
0044 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3949.370	TON	75.40000	297782.50	76.65000	302719.21		
0045 402-07432 HMA SURFACE, TYPE A	152.720	TON	92.30000	14096.06	105.00000	16035.60		
0046 402-07435 HMA INTERMEDIATE, TYPE A	248.010	TON	69.50000	17236.70	89.25000	22134.89		
0047 406-05520 ASPHALT FOR TACK COAT	30.020	TON	436.60000	13106.73	105.00000	3152.10		
0048 502-06457 PCCP, 9 IN , COLORED AND STAMPED	1100.000	SYS	86.00000	94600.00	107.00000	117700.00		
0049 503-05240 D-1 CONTRACTION JOINT	795.000	LFT	14.49000	11519.55	11.00000	8745.00		
0050 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2625.00000	10500.00	3210.00000	12840.00		
0051 601-05999 CURVED TERMINAL END	2.000	EACH	42.00000	84.00	107.00000	214.00		
0052 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	11000.00000	22000.00	8560.00000	17120.00		
0053 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	3.000	EACH	755.00000	2265.00	1390.00000	4170.00		
0054 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	3310.00000	19860.00	3000.00000	18000.00		
0055 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	575.000	LFT	19.80000	11385.00	32.10000	18457.50		
0056 602-06729 BARRIER DELINEATOR	12.000	EACH	4.85000	58.20	5.20000	62.40		
0057 603-06040 FENCE, FARM FIELD, 47 IN	11471.900	LFT	5.20000	59653.88	5.60000	64242.64		
0058 603-97461 TEMPORARY FENCE	1800.000	LFT	7.00000	12600.00	15.20000	27360.00		
0059 605-06120 CURB, CONCRETE	788.000	LFT	20.00000	15760.00	16.30000	12844.40		
0060 605-06140 CURB AND GUTTER, CONCRETE	5178.000	LFT	14.00000	72492.00	20.00000	103560.00		

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0061 605-06145 CURB AND GUTTER, B, CONCRETE	97.000	LFT	19.00000	1843.00	23.40000	2269.80		
0062 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	57.000	LFT	22.00000	1254.00	23.40000	1333.80		
0063 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	1472.000	LFT	17.00000	25024.00	19.00000	27968.00		
0064 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	278.000	SYS	78.00000	21684.00	80.00000	22240.00		
0065 615-06490 RIGHT OF WAY MARKER	8.000	EACH	140.00000	1120.00	150.00000	1200.00		
0066 615-06505 MONUMENT, B	4.000	EACH	600.00000	2400.00	642.00000	2568.00		
0067 615-06530 BENCH MARK POST	1.000	EACH	840.00000	840.00	899.00000	899.00		
0068 616-02320 GEOTEXTILES	4650.000	SYS	3.50000	16275.00	1.20000	5580.00		
0069 616-05688 RIPRAP, CLASS 1	143.000	TON	87.00000	12441.00	63.00000	9009.00		
0070 616-06405 RIPRAP, REVETMENT	2564.000	TON	46.00000	117944.00	32.00000	82048.00		
0071 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	250.00000	750.00	267.00000	801.00		
0072 621-06545 FERTILIZER	16.700	TON	845.00000	14111.50	904.00000	15096.80		
0073 621-06553 SEED MIXTURE, R	6225.000	LBS	3.90000	24277.50	4.20000	26145.00		
0074 621-06557 SEED MIXTURE, T	1343.000	LBS	2.76000	3706.68	3.00000	4029.00		
0075 621-06565 MULCHING MATERIAL	119.400	TON	298.00000	35581.20	319.00000	38088.60		
0076 621-06574 SODDING	10919.000	SYS	3.28000	35814.32	5.85000	63876.15		
0077 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0078 628-09403 FIELD OFFICE, C	14.000	MOS	2220.00000	31080.00	2230.00000	31220.00		
0079 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	56.000	MOS	67.00000	3752.00	119.00000	6664.00		

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0080 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	336.00000	1344.00	119.00000	476.00		
0081 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	975.00000	1950.00	750.00000	1500.00		
0082 701-08122 PILE, STEEL PIPE, 0.375", 14	2002.000	LFT	52.00000	104104.00	60.00000	120120.00		
0083 701-09557 TEST PILE, DYNAMIC, PRODUCTION	139.000	LFT	54.00000	7506.00	64.00000	8896.00		
0084 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1000.00000	2000.00	750.00000	1500.00		
0085 701-09679 CONICAL PILE TIP, 14 IN	36.000	EACH	300.00000	10800.00	200.00000	7200.00		
0086 702-51005 CONCRETE, A, SUBSTRUCTURE	92.200	CYS	435.00000	40107.00	600.00000	55320.00		
0087 702-51015 CONCRETE, B, FOOTINGS	66.700	CYS	225.00000	15007.50	250.00000	16675.00		
0088 703-06028 REINFORCING BARS	19280.000	LBS	0.94000	18123.20	1.06000	20436.80		
0089 703-06029 REINFORCING BARS, EPOXY COATED	122817.000	LBS	1.06000	130186.02	1.08000	132642.36		
0090 704-51002 CONCRETE, C, SUPERSTRUCTURE	341.500	CYS	500.00000	170750.00	600.00000	204900.00		
0091 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	2.000	EACH	2000.00000	4000.00	6000.00000	12000.00		
0092 706-09960 RAILING, CONCRETE, FC MODIFIED	191.500	LFT	105.00000	20107.50	342.00000	65493.00		
0093 706-92612 RAILING, CONCRETE, C, MODIFIED	221.500	LFT	120.00000	26580.00	340.00000	75310.00		
0094 707-07605 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 54 IN X 48 IN	1083.000	LFT	245.00000	265335.00	241.00000	261003.00		
0095 709-51821 SURFACE SEAL		LUMP	7850.00000	7850.00	7850.00000	7850.00		
0096 711-51070 ANCHOR PLATE, AP 1	24.000	EACH	95.00000	2280.00	120.00000	2880.00		
0097 714-11174 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT	97.000	LFT	700.00000	67900.00	375.00000	36375.00		
0098 714-11498 STRUCTURE EXTENSION, REINFORCED CONCRETE BOX SECTIONS, 10 FT. X 5 FT.	40.000	LFT	2000.00000	80000.00	2761.00000	110440.00		
0099 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	84.000	LFT	80.00000	6720.00	81.00000	6804.00		

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0100 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	14286.000	LFT	3.60000	51429.60	8.00000	114288.00		
0101 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1850.000	LFT	11.00000	20350.00	16.00000	29600.00		
0102 715-05124 PIPE, TYPE 1, CIRCULAR, 27 IN	92.000	LFT	55.00000	5060.00	61.00000	5612.00		
0103 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	126.000	LFT	110.00000	13860.00	91.00000	11466.00		
0104 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1851.000	LFT	30.00000	55530.00	27.00000	49977.00		
0105 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	268.000	LFT	40.00000	10720.00	37.00000	9916.00		
0106 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	88.000	LFT	45.00000	3960.00	58.00000	5104.00		
0107 715-05422 PIPE, SLOTTED DRAIN, 12 IN	60.000	LFT	160.00000	9600.00	118.00000	7080.00		
0108 715-05842 CONCRETE ANCHOR 42 IN	2.000	EACH	3000.00000	6000.00	1825.00000	3650.00		
0109 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	3500.00000	7000.00	1945.00000	3890.00		
0110 715-06939 CONCRETE ANCHOR MIN AREA 29.5 SF	2.000	EACH	4100.00000	8200.00	2975.00000	5950.00		
0111 715-08162 PIPE, TYPE 1 DEFORMED MIN AREA 8.8 SF	82.000	LFT	165.00000	13530.00	140.00000	11480.00		
0112 715-08177 PIPE, TYPE 1 DEFORMED MIN AREA 10.2 SF	108.000	LFT	180.00000	19440.00	133.00000	14364.00		
0113 715-08179 CONCRETE ANCHOR MIN AREA 10.2 SF	2.000	EACH	3000.00000	6000.00	2975.00000	5950.00		
0114 715-09064 VIDEO INSPECTION FOR PIPE	2225.000	LFT	1.25000	2781.25	1.50000	3337.50		
0115 715-09992 PIPE, TYPE 1 DEFORMED MIN AREA 29.5 SF	109.000	LFT	270.00000	29430.00	235.00000	25615.00		
0116 715-11500 CONCRETE ANCHOR, MIN. AREA 82.0 SFT.	2.000	EACH	6200.00000	12400.00	8000.00000	16000.00		
0117 715-11508 PIPE, TYPE 1, DEFORMED, MIN. AREA 82.0 SFT.	234.000	LFT	955.00000	223470.00	1005.00000	235170.00		
0118 715-11509 CONCRETE ANCHOR, MIN. AREA 8.8 SFT.	2.000	EACH	3000.00000	6000.00	2425.00000	4850.00		
0119 715-46000 PIPE END SECTION, 12 IN	7.000	EACH	400.00000	2800.00	600.00000	4200.00		
0120 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	410.00000	410.00	675.00000	675.00		

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0121 715-46020 PIPE END SECTION, 24 IN	5.000	EACH	600.00000	3000.00	850.00000	4250.00		
0122 715-46025 PIPE END SECTION, 27 IN	2.000	EACH	700.00000	1400.00	935.00000	1870.00		
0123 715-46040 PIPE END SECTION, 36 IN	2.000	EACH	1300.00000	2600.00	1500.00000	3000.00		
0124 716-07637 PIPE INSTALLATION, TRENCHLESS, 48 IN	255.000	LFT	550.00000	140250.00	600.00000	153000.00		
0125 718-06528 OUTLET PROTECTOR, 1	24.000	EACH	730.00000	17520.00	580.00000	13920.00		
0126 718-06529 OUTLET PROTECTOR, 2	6.000	EACH	675.00000	4050.00	645.00000	3870.00		
0127 718-06531 OUTLET PROTECTOR, 3	8.000	EACH	620.00000	4960.00	500.00000	4000.00		
0128 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.95000	2850.00	1.00000	3000.00		
0129 718-52610 AGGREGATE FOR UNDERDRAINS	1139.000	CYS	40.00000	45560.00	32.00000	36448.00		
0130 718-99153 GEOTEXTILES FOR UNDERDRAIN	2938.000	SYS	5.00000	14690.00	0.65000	1909.70		
0131 720-45005 INLET, A2	1.000	EACH	2000.00000	2000.00	1310.00000	1310.00		
0132 720-45070 INLET, P12A	1.000	EACH	2500.00000	2500.00	4535.00000	4535.00		
0133 720-45410 MANHOLE, C4	18.000	EACH	2600.00000	46800.00	2250.00000	40500.00		
0134 720-98174 INLET, B15	23.000	EACH	2800.00000	64400.00	2175.00000	50025.00		
0135 720-98555 INLET, C15	7.000	EACH	2800.00000	19600.00	2180.00000	15260.00		
0136 731-93945 FACE PANELS, CONCRETE	7235.000	SFT	16.00000	115760.00	20.00000	144700.00		
0137 731-93946 WALL ERECTION	7235.000	SFT	6.50000	47027.50	7.00000	50645.00		
0138 731-93947 LEVELING PAD, CONCRETE	360.000	LFT	19.00000	6840.00	14.00000	5040.00		
0139 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	490.00000	1960.00	524.00000	2096.00		
0140 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	127.00000	508.00	136.00000	544.00		
0141 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	211.00000	1055.00	226.00000	1130.00		

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0142 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5321.000	LFT	0.86000	4576.06	0.90000	4788.90		
0143 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	84.00000	2184.00	89.90000	2337.40		
0144 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	119.00000	2618.00	127.00000	2794.00		
0145 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	41.00000	328.00	43.90000	351.20		
0146 801-06710 FLASHING ARROW SIGN	40.000	DAY	10.00000	400.00	10.70000	428.00		
0147 801-06775 MAINTAINING TRAFFIC		LUMP	11362.00000	11362.00	39700.00000	39700.00		
0148 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	3950.00000	15800.00	4140.00000	16560.00		
0149 801-07118 BARRICADE, III-A	48.000	LFT	13.66000	655.68	14.60000	700.80		
0150 801-07119 BARRICADE, III-B	72.000	LFT	14.03000	1010.16	15.00000	1080.00		
0151 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1880.000	LFT	35.81000	67322.80	13.00000	24440.00		
0152 802-04089 SIGN, SHEET, REMOVE	3.000	EACH	25.00000	75.00	26.80000	80.40		
0153 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	561.900	LFT	12.55000	7051.85	13.40000	7529.46		
0154 802-07057 SIGN, PANEL, WITH LEGEND	1001.000	SFT	18.00000	18018.00	19.30000	19319.30		
0155 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	145.00000	145.00	155.00000	155.00		
0156 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	20.000	EACH	30.00000	600.00	32.10000	642.00		
0157 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	45.00000	45.00	48.20000	48.20		
0158 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000	EACH	300.00000	600.00	321.00000	642.00		
0159 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	24.000	EACH	300.00000	7200.00	321.00000	7704.00		
0160 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	8.000	EACH	300.00000	2400.00	321.00000	2568.00		

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0161 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	253.300	SFT	12.40000	3140.92	13.30000	3368.89		
0162 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	164.100	SFT	13.55000	2223.56	14.50000	2379.45		
0163 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	2.000	EACH	185.00000	370.00	198.00000	396.00		
0164 802-76095 STRUCTURAL STEEL, BREAKAWAY	3754.000	LBS	3.22000	12087.88	3.50000	13139.00		
0165 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	3800.00000	3800.00	4070.00000	4070.00		
0166 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	250.00000	250.00	267.00000	267.00		
0167 807-01416 GROUND ROD WITH CONNECTORS, FURNISH	8.000	EACH	85.00000	680.00	90.90000	727.20		
0168 807-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	169.000	LFT	10.40000	1757.60	11.10000	1875.90		
0169 807-02191 HANDHOLE, LIGHTING	20.000	EACH	420.00000	8400.00	449.00000	8980.00		
0170 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	20.000	EACH	765.00000	15300.00	818.00000	16360.00		
0172 807-03951 LIGHT POLE, ORNAMENTAL	50.000	EACH	1270.00000	63500.00	1360.00000	68000.00		
0173 807-05073 JUNCTION BOX	25.000	EACH	570.00000	14250.00	610.00000	15250.00		
0174 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	882.000	LFT	10.40000	9172.80	11.10000	9790.20		
0175 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	10607.000	LFT	7.85000	83264.95	8.50000	90159.50		
0176 807-86838 WIRE, NO 4 COPPER IN CONDUIT, 1/C	1146.000	LFT	2.15000	2463.90	2.30000	2635.80		
0177 807-86910 CONNECTOR KIT, UNFUSED	62.000	EACH	20.00000	1240.00	21.40000	1326.80		
0178 807-86915 CONNECTOR KIT, FUSED	62.000	EACH	21.00000	1302.00	22.50000	1395.00		
0179 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	141.000	EACH	16.00000	2256.00	17.10000	2411.10		

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0180 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	42.000	EACH	21.00000	882.00	22.50000	945.00		
0181 807-86930 INSULATION LINK, NON-WATERPROOFED	125.000	EACH	16.00000	2000.00	17.10000	2137.50		
0182 807-86935 INSULATION LINK, WATERPROOFED	92.000	EACH	20.00000	1840.00	21.40000	1968.80		
0183 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	975.000	LFT	8.00000	7800.00	8.60000	8385.00		
0184 808-01329 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WRONG WAY RAMP ARROW	2.000	EACH	150.00000	300.00	90.90000	181.80		
0185 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	6.000	EACH	32.00000	192.00	26.80000	160.80		
0186 808-05878 YIELD LINE TRIANGLE, THERMOPLASTIC	4.000	EACH	35.00000	140.00	26.80000	107.20		
0187 808-06368 TRANSVERSE MARKING, REMOVE	95.000	LFT	3.30000	313.50	4.30000	408.50		
0188 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	1145.000	LFT	0.52000	595.40	0.50000	572.50		
0189 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15924.000	LFT	0.42000	6688.08	0.50000	7962.00		
0190 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2340.000	LFT	0.88000	2059.20	1.30000	3042.00		
0191 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	263.000	LFT	3.85000	1012.55	4.30000	1130.90		
0192 808-06716 LINE, REMOVE	1005.000	LFT	0.45000	452.25	0.52000	522.60		
0193 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1280.00000	1280.00		
0194 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	463.000	LFT	0.40000	185.20	3.20000	1481.60		
0195 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	463.000	LFT	0.40000	185.20	3.20000	1481.60		
0196 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	188.000	LFT	1.00000	188.00	1.90000	357.20		
0197 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10930.000	LFT	0.42000	4590.60	0.45000	4918.50		
0198 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	75.00000	150.00	90.90000	181.80		

TABULATION OF BIDS

CALL ORDER : 120
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : IR-30700-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(5) 35-1569222 GRIMMER CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0199 808-75994 PRISMATIC REFLECTOR	204.000	EACH	5.00000	1020.00	12.80000	2611.20		
0200 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	56.000	EACH	5.88000	329.28	10.80000	604.80		
0201 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	204.000	EACH	20.55000	4192.20	26.80000	5467.20		
0202 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT MODIFIED	2.000	EACH	2000.00000	4000.00	6000.00000	12000.00		
0203 706-09960 RAILING, CONCRETE, FC MODIFIED CONCRETE FINISHES	181.540	LFT	165.00000	29954.10	342.00000	62086.68		
0204 807-01603 SERVICE POINT, TYPE II	4.000	EACH	2940.00000	11760.00	3150.00000	12600.00		
0205 807-03950 LUMINAIRE, ORNAMENTAL 90W, LED	50.000	EACH	1000.00000	50000.00	1070.00000	53500.00		
0206 807-06595 CONDUIT, PVC, 2 IN	256.000	LFT	6.00000	1536.00	6.40000	1638.40		
0207 807-84752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	12.000	EACH	1525.00000	18300.00	1630.00000	19560.00		
0208 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	12.000	EACH	300.00000	3600.00	321.00000	3852.00		
0209 807-04112 WIRE, XHHW, NO 10 COPPER	180.000	LFT	0.80000	144.00	0.90000	162.00		
0210 807-04744 LIGHTING ARCHITECTURAL		LUMP	37000.00000	37000.00	39600.00000	39600.00		
0211 807-04922 LIGHT STANDARD FOUNDATION	41.000	EACH	575.00000	23575.00	615.00000	25215.00		
0212 807-95889 WIRE, NO 10 COPPER, 1/C	1610.000	LFT	0.65000	1046.50	0.70000	1127.00		
0213 807-86955 CABLE-DUCT MARKER	17.000	EACH	85.00000	1445.00	90.90000	1545.30		
0214 807-87556 WIRE, THW OR TW, NO 10 COPPER STRANDED	288.000	LFT	0.65000	187.20	0.70000	201.60		
0215 807-95709 PHOTOCELLS	4.000	EACH	20.00000	80.00	21.40000	85.60		
0216 603-98225 FENCE, CHAIN LINK, BLACK VINYL COAT, 48 IN	100.000	LFT	30.00000	3000.00	32.10000	3210.00		

TABULATION OF BIDS

CALL ORDER : 120
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : IR-30700-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(5) 35-1569222 GRIMMER CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0217 621-03787 SEED MIXTURE, D	4.000	LBS	124.00000	496.00	133.00000	532.00		
0218 720-92884 MANHOLE, K4, MODIFIED	2.000	EACH	6500.00000	13000.00	5000.00000	10000.00		
SECTION TOTALS			$	8,675,947.24	$	8,891,251.50	$	
CONTRACT TOTALS			$	8,675,947.24	$	8,891,251.50	$	

VENDOR RANKING

CALL ORDER : 130
CONTRACT ID : IR-34284-A
COUNTIES : MORGAN
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : DEMOLITION, HOUSES AND BUILDINGS
COMPLETION DATE : 07/06/12
LOCATION : ON PR 69, AT VARIOUS LOCATIONS
PROJECT(S) : 1172672

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2103617	BRYANS HAULING & EXCAVATING	$	91,546.75	100.0000%
2	20-2107424	RENASCENT INC	$	98,807.70	107.9314%
3	20-1862928	BP2 CONSTRUCTION	$	104,777.04	114.4519%
4	20-1237324	KERNS EXCAVATING LLC	$	112,818.50	123.2359%
5	35-1801998	CLR INC	$	114,207.41	124.7531%
6	35-1310611	DUNCAN ROBERTSON INC	$	128,697.72	140.5814%

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : IR-34284-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2103617 BRYANS HAULING & EXCAVATING UNIT PRICE	AMOUNT	(2) 20-2107424 RENASCENT INC UNIT PRICE	AMOUNT	(3) 20-1862928 BP2 CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION HOUSES AND BUILDINGS								
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	5000.00000	5000.00	2600.00000	2600.00	10000.00000	10000.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 12		LUMP	9500.00000	9500.00	11200.00000	11200.00	8500.00000	8500.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 2		LUMP	9000.00000	9000.00	8300.00000	8300.00	8500.00000	8500.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 4		LUMP	9500.00000	9500.00	11950.00000	11950.00	8500.00000	8500.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 5		LUMP	9500.00000	9500.00	11950.00000	11950.00	9000.00000	9000.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 7		LUMP	5000.00000	5000.00	6200.00000	6200.00	8500.00000	8500.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 8		LUMP	7000.00000	7000.00	7900.00000	7900.00	8500.00000	8500.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 8 SOUTHVIEW		LUMP	9000.00000	9000.00	7450.00000	7450.00	8500.00000	8500.00
0013 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	4172.000	SFT	3.50000	14602.00	2.50000	10430.00	2.17000	9053.24
0014 205-06937 TEMPORARY SILT FENCE	2463.000	LFT	1.25000	3078.75	1.50000	3694.50	2.00000	4926.00
0015 205-09543 NO 2 STONE	250.000	TON	5.00000	1250.00	14.00000	3500.00	25.00000	6250.00

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : IR-34284-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2103617 BRYANS HAULING & EXCAVATING UNIT PRICE	AMOUNT	(2) 20-2107424 RENASCENT INC UNIT PRICE	AMOUNT	(3) 20-1862928 BP2 CONSTRUCTION UNIT PRICE	AMOUNT
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	300.00000	300.00	500.00000	500.00
0017 621-06560 MULCHED SEEDING, U	7932.000	SYS	0.50000	3966.00	0.60000	4759.20	0.40000	3172.80
0018 621-06570 TOPSOIL	250.000	CYS	5.00000	1250.00	25.00000	6250.00	25.50000	6375.00
0019 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	281.00000	1124.00	60.00000	240.00	250.00000	1000.00
0020 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	209.00000	1672.00	60.00000	480.00	250.00000	2000.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	1600.00000	1600.00	1496.00000	1496.00
SECTION TOTALS			$	91,546.75	$	98,807.70	$	104,777.04
CONTRACT TOTALS			$	91,546.75	$	98,807.70	$	104,777.04

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : IR-34284-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(5) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(6) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION HOUSES AND BUILDINGS								
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	5590.00000	5590.00	6000.00000	6000.00	13500.00000	13500.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 12		LUMP	11530.00000	11530.00	12500.00000	12500.00	15000.00000	15000.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 2		LUMP	10900.00000	10900.00	10000.00000	10000.00	15000.00000	15000.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 4		LUMP	13800.00000	13800.00	11500.00000	11500.00	15000.00000	15000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 5		LUMP	14800.00000	14800.00	15500.00000	15500.00	6500.00000	6500.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 7		LUMP	7000.00000	7000.00	5000.00000	5000.00	15000.00000	15000.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 8		LUMP	11300.00000	11300.00	7500.00000	7500.00	7500.00000	7500.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 8 SOUTHVIEW		LUMP	12600.00000	12600.00	7300.00000	7300.00	6000.00000	6000.00
0013 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	4172.000	SFT	2.00000	8344.00	4.00000	16688.00	3.50000	14602.00
0014 205-06937 TEMPORARY SILT FENCE	2463.000	LFT	1.50000	3694.50	1.15000	2832.45	1.40000	3448.20
0015 205-09543 NO 2 STONE	250.000	TON	13.40000	3350.00	20.00000	5000.00	25.00000	6250.00
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	110.00000	110.00	1425.00000	1425.00	750.00000	750.00

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : IR-34284-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(5) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(6) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT
0017 621-06560 MULCHED SEEDING, U	7932.000	SYS	0.50000	3966.00	0.28000	2220.96	0.36000	2855.52
0018 621-06570 TOPSOIL	250.000	CYS	15.00000	3750.00	22.00000	5500.00	20.00000	5000.00
0019 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	180.00000	720.00	65.00000	260.00	198.00000	792.00
0020 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	120.00000	960.00	64.00000	512.00	132.00000	1056.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	400.00000	400.00	4465.00000	4465.00	440.00000	440.00
SECTION TOTALS			$	112,818.50	$	114,207.41	$	128,697.72
CONTRACT TOTALS			$	112,818.50	$	114,207.41	$	128,697.72

VENDOR RANKING

CALL ORDER : 140 CONTRACT ID : IR-34452-A COUNTIES : JENNINGS JACKSON
LETTING DATE : 05/02/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : NEW ROAD CONSTRUCTION, BRIDGES, SIGNS, LIGHTING, SIGNALS COMPLETION DATE : 11/29/13
LOCATION : ON US 50, FROM WEST UAB OF NORTH VERNON TO SR 3 PROJECT(S) : 1005613
1005614
1005615
OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1385672	FORCE CONSTRUCTION CO INC	$ 13,481,000.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$ 13,761,109.88	102.0778%
3	35-1357381	DAVE OMARA CONTRACTOR INC	$ 13,875,028.75	102.9228%
4	35-2040801	GOHMANN CONSTRUCTION INC	$ 15,982,000.00	118.5520%

TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : IR-34452-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JENNINGS JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION PROJECT COMMON ITEMS								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	90979.55000	90979.55	71400.00000	71400.00	130000.00000	130000.00
0002 105-06845 CONSTRUCTION ENGINEERING , GPS, ROVER		LUMP	24805.00000	24805.00	31000.00000	31000.00	25000.00000	25000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	655122.45000	655122.45	683000.00000	683000.00	797305.08000	797305.08
0004 113-01614 PARTNERING OVERHEAD		LUMP	26408.23000	26408.23	3500.00000	3500.00	18000.00000	18000.00
0007 201-52370 CLEARING RIGHT OF WAY		LUMP	125000.00000	125000.00	135000.00000	135000.00	161000.00000	161000.00
0008 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE		LUMP	2500.00000	2500.00	5800.00000	5800.00	1500.00000	1500.00
0009 202-01261 TESTING FOR ASBESTOS	7.000	EACH	350.00000	2450.00	450.00000	3150.00	1000.00000	7000.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 33		LUMP	4428.00000	4428.00	3500.00000	3500.00	5380.00000	5380.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 44		LUMP	8396.00000	8396.00	9000.00000	9000.00	12875.00000	12875.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 45		LUMP	10484.00000	10484.00	13000.00000	13000.00	19500.00000	19500.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 48		LUMP	1.00000	1.00	17000.00000	17000.00	20500.00000	20500.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 50		LUMP	5586.00000	5586.00	3500.00000	3500.00	5700.00000	5700.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 51		LUMP	9194.00000	9194.00	9000.00000	9000.00	14850.00000	14850.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 55		LUMP	6532.00000	6532.00	12000.00000	12000.00	21500.00000	21500.00
0025 203-02000 EXCAVATION, COMMON	12497.000	CYS	13.19100	164847.93	13.00000	162461.00	24.00000	299928.00
0026 203-02010 EXCAVATION, ROCK	17500.000	CYS	20.15600	352730.00	0.10000	1750.00	16.00000	280000.00

TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : IR-34452-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JENNINGS JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT
0027 204-08415 STAKE, SETTLEMENT	6.000	EACH	115.96500	695.79	100.00000	600.00	100.00000	600.00
0028 205-03371 SEDIMENT, REMOVE	1687.000	CYS	21.70800	36621.40	9.00000	15183.00	18.00000	30366.00
0029 205-06930 SPLASHPAD, RIPRAP	203.000	TON	40.66900	8255.81	52.00000	10556.00	250.00000	50750.00
0030 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1135.200	TON	24.77600	28125.72	42.00000	47678.40	45.00000	51084.00
0031 205-06932 TEMPORARY CHECK DAM, STRAW BALES	1092.000	LFT	11.00000	12012.00	8.20000	8954.40	8.00000	8736.00
0032 205-06933 TEMPORARY DITCH INLET PROTECTION	9.000	EACH	110.00000	990.00	87.00000	783.00	200.00000	1800.00
0033 205-06936 TEMPORARY SEDIMENT TRAP	1252.000	TON	23.62100	29573.49	38.00000	47576.00	34.00000	42568.00
0034 205-06937 TEMPORARY SILT FENCE	22096.000	LFT	1.20000	26515.20	1.45000	32039.20	1.60000	35353.60
0035 205-06938 TEMPORARY SLOPE DRAIN	811.000	LFT	5.83300	4730.56	16.50000	13381.50	20.00000	16220.00
0036 205-09543 NO 2 STONE	1000.000	TON	17.31700	17317.00	17.00000	17000.00	40.00000	40000.00
0037 206-51220 EXCAVATION, WET	274.000	CYS	38.03700	10422.14	19.00000	5206.00	100.00000	27400.00
0038 207-08263 SUBGRADE TREATMENT, TYPE IA	121542.000	SYS	3.85000	467936.70	4.00000	486168.00	5.00000	607710.00
0039 207-08265 SUBGRADE TREATMENT, TYPE IIA	11406.000	SYS	2.95000	33647.70	3.89000	44369.34	3.85000	43913.10
0040 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6281.000	SYS	4.75000	29834.75	9.35000	58727.35	9.00000	56529.00
0041 207-09935 SUBGRADE TREATMENT, TYPE 1C	3110.000	SYS	9.93300	30891.63	14.25000	44317.50	14.00000	43540.00
0042 211-02050 B BORROW	1841.000	CYS	22.76900	41917.73	22.00000	40502.00	30.00000	55230.00
0043 211-06467 AGGREGATE FOR END BENT BACKFILL	93.000	CYS	56.62800	5266.40	120.00000	11160.00	100.00000	9300.00
0044 211-09265 STRUCTURAL BACKFILL, TYPE 2	2526.000	CYS	32.79000	82827.54	23.00000	58098.00	33.00000	83358.00
0045 211-09266 STRUCTURAL BACKFILL, TYPE 3	1240.000	CYS	24.31700	30153.08	20.50000	25420.00	30.00000	37200.00
0046 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1877.000	TON	15.60600	29292.46	14.50000	27216.50	20.00000	37540.00
0047 302-07455 DENSE GRADED SUBBASE	148.000	CYS	56.58000	8373.84	100.00000	14800.00	80.00000	11840.00

TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : IR-34452-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JENNINGS JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT
0048 303-01180 COMPACTED AGGREGATE, NO. 53	1683.000	TON	14.79800	24905.03	18.30000	30798.90	33.00000	55539.00
0049 303-07449 COMPACTED AGGREGATE, NO. 73	818.000	TON	16.94000	13856.92	17.00000	13906.00	24.00000	19632.00
0050 306-08034 MILLING, ASPHALT, 1 1/2 IN	10125.000	SYS	1.05100	10641.38	1.00000	10125.00	1.00000	10125.00
0051 306-08043 MILLING, TRANSITION	913.000	SYS	0.52000	474.76	1.90000	1734.70	1.50000	1369.50
0052 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
0053 402-07432 HMA SURFACE, TYPE A	1293.000	TON	58.00000	74994.00	69.00000	89217.00	64.00000	82752.00
0054 402-07433 HMA SURFACE, TYPE B	397.000	TON	64.00000	25408.00	82.00000	32554.00	68.00000	26996.00
0055 402-07435 HMA INTERMEDIATE, TYPE A	2049.000	TON	46.00000	94254.00	66.00000	135234.00	52.00000	106548.00
0056 402-07438 HMA INTERMEDIATE, TYPE B	752.000	TON	59.00000	44368.00	70.00000	52640.00	62.00000	46624.00
0057 402-07439 HMA INTERMEDIATE, TYPE C	226.000	TON	73.00000	16498.00	85.00000	19210.00	77.00000	17402.00
0058 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE D	163.000	TON	61.00000	9943.00	92.00000	14996.00	65.00000	10595.00
0059 402-07784 HMA SURFACE, TYPE D	365.000	TON	69.00000	25185.00	90.00000	32850.00	72.00000	26280.00
0060 402-07785 HMA INTERMEDIATE, TYPE D	614.000	TON	52.00000	31928.00	75.00000	46050.00	58.00000	35612.00
0061 402-07786 HMA BASE, TYPE D	1501.000	TON	47.00000	70547.00	60.00000	90060.00	50.00000	75050.00
0062 402-07787 HMA WEDGE AND LEVEL, TYPE D	754.000	TON	69.00000	52026.00	95.00000	71630.00	72.00000	54288.00
0063 406-05520 ASPHALT FOR TACK COAT	3.800	TON	500.00000	1900.00	340.00000	1292.00	500.00000	1900.00
0064 601-01522 GUARDRAIL, TRANSITION TYPE TGB	14.000	EACH	2035.00000	28490.00	2040.00000	28560.00	2300.00000	32200.00
0065 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6FT-3 IN SPACING	1018.750	LFT	10.00000	10187.50	10.05000	10238.44	15.00000	15281.25
0066 601-02241 GUARDRAIL, REMOVE	1156.000	LFT	3.00000	3468.00	3.05000	3525.80	4.00000	4624.00
0067 601-05057 SPARE PARTS PACKAGE	1.000	EACH	755.00000	755.00	755.00000	755.00	1100.00000	1100.00
0068 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2130.00000	2130.00	2130.00000	2130.00	2400.00000	2400.00

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0069 601-06035 GUARDRAIL, RESET	242.000	LFT	11.00000	2662.00	11.00000	2662.00	8.00000	1936.00
0070 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	4515.00000	9030.00	4515.00000	9030.00	3300.00000	6600.00
0071 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	690.00000	2760.00	690.00000	2760.00	225.00000	900.00
0072 601-94689 GUARDRAIL END TREATMENT, OS	20.000	EACH	2445.00000	48900.00	2920.00000	58400.00	2700.00000	54000.00
0073 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	2445.00000	4890.00	2450.00000	4900.00	2680.00000	5360.00
0074 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	4125.000	LFT	17.20000	70950.00	17.50000	72187.50	20.00000	82500.00
0075 602-06729 BARRIER DELINEATOR	54.000	EACH	15.00000	810.00	15.25000	823.50	10.00000	540.00
0076 603-06040 FENCE, FARM FIELD, 47 IN	26226.000	LFT	5.65000	148176.90	5.70000	149488.20	6.30000	165223.80
0077 603-06065 FENCE, CHAIN LINK, RESET	360.000	LFT	21.00000	7560.00	21.25000	7650.00	16.00000	5760.00
0078 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	869.000	SYS	73.74500	64084.41	90.25000	78427.25	95.00000	82555.00
0079 610-07486 HMA FOR APPROACHES, TYPE A	1278.000	TON	64.00000	81792.00	70.00000	89460.00	70.00000	89460.00
0080 610-07487 HMA FOR APPROACHES, TYPE B	1037.000	TON	71.00000	73627.00	102.00000	105774.00	75.00000	77775.00
0081 611-06497 MAILBOX ASSEMBLY, SINGLE	19.000	EACH	195.00000	3705.00	200.00000	3800.00	162.00000	3078.00
0082 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	390.00000	390.00	390.25000	390.25	300.00000	300.00
0083 615-06490 RIGHT OF WAY MARKER	103.000	EACH	177.00000	18231.00	178.00000	18334.00	130.00000	13390.00
0084 615-06505 MONUMENT, B	13.000	EACH	685.00000	8905.00	690.00000	8970.00	640.00000	8320.00
0085 615-06510 MONUMENT, C	15.000	EACH	415.00000	6225.00	420.00000	6300.00	450.00000	6750.00
0086 616-02320 GEOTEXTILES	18238.000	SYS	1.81700	33138.45	2.20000	40123.60	1.75000	31916.50
0087 616-05688 RIPRAP, CLASS 1	2759.000	TON	27.21100	75075.15	30.25000	83459.75	32.00000	88288.00
0088 616-06405 RIPRAP, REVETMENT	9552.000	TON	17.34800	165708.10	22.55000	215397.60	20.00000	191040.00
0089 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	20.000	EACH	500.00000	10000.00	400.00000	8000.00	400.00000	8000.00

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0090 621-01743 SEED MIXTURE, GRASS, 2	20.000	LBS	53.00000	1060.00	25.25000	505.00	25.00000	500.00
0091 621-02468 SEED MIXTURE, GRASS, 1	4.000	LBS	28.50000	114.00	100.25000	401.00	100.00000	400.00
0092 621-02770 EROSION CONTROL BLANKET	36104.000	SYS	0.90000	32493.60	1.00000	36104.00	1.00000	36104.00
0093 621-06545 FERTILIZER	20.600	TON	600.00000	12360.00	625.00000	12875.00	625.00000	12875.00
0094 621-06553 SEED MIXTURE, R	8360.000	LBS	3.00000	25080.00	3.50000	29260.00	3.42000	28591.20
0095 621-06557 SEED MIXTURE, T	7516.000	LBS	2.00000	15032.00	1.40000	10522.40	1.35000	10146.60
0096 621-06565 MULCHING MATERIAL	110.900	TON	413.33500	45838.85	325.00000	36042.50	325.00000	36042.50
0097 621-06567 WATER	82.000	kGAL	1.00000	82.00	1.05000	86.10	1.00000	82.00
0098 621-06574 SODDING	22038.000	SYS	3.75000	82642.50	2.90000	63910.20	2.40000	52891.20
0099 622-52436 SIGN, DO NOT MOW OR SPRAY	69.000	EACH	23.00000	1587.00	40.50000	2794.50	40.00000	2760.00
0100 622-91786 SEEDLING	118.000	EACH	8.00000	944.00	16.00000	1888.00	15.00000	1770.00
0101 628-09403 FIELD OFFICE, C	24.000	MOS	2280.33700	54728.09	2200.00000	52800.00	2500.00000	60000.00
0102 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	48.000	MOS	205.31600	9855.17	115.00000	5520.00	150.00000	7200.00
0103 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	96.000	MOS	85.00000	8160.00	110.00000	10560.00	100.00000	9600.00
0104 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	250.00000	750.00	220.00000	660.00	125.00000	375.00
0105 628-11068 CELLULAR TELEPHONE/RADIO , INTERNET CAPABLE	1.000	EACH	350.00000	350.00	810.00000	810.00	400.00000	400.00
0106 701-02938 CORED HOLE IN ROCK, 24 IN	135.000	LFT	224.41700	30296.30	210.00000	28350.00	140.00000	18900.00
0107 701-05671 PERMANENT CASING	240.000	LFT	257.04000	61689.60	220.00000	52800.00	215.00000	51600.00
0108 701-05672 MOBILIZATION AND DEMOBILIZATION FOR DRILLED SHAFT STR. #3		LUMP	25000.00000	25000.00	20000.00000	20000.00	25000.00000	25000.00

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0109 701-05780 DRILLED SHAFT CONCRETE 42" Diameter	21.400	CYS	215.00000	4601.00	750.00000	16050.00	525.00000	11235.00
0110 701-05780 DRILLED SHAFT CONCRETE 48" Diameter	114.600	CYS	885.43600	101470.97	500.00000	57300.00	620.00000	71052.00
0111 701-05781 UNCLASSIFIED SHAFT EXCAVATION 42" Diameter	21.400	CYS	950.00000	20330.00	1225.00000	26215.00	1000.00000	21400.00
0112 701-05781 UNCLASSIFIED SHAFT EXCAVATION 48" Diameter	114.600	CYS	215.00000	24639.00	295.00000	33807.00	225.00000	25785.00
0113 701-05783 OBSTRUCTIONS	18.000	HRS	400.00000	7200.00	405.00000	7290.00	400.00000	7200.00
0114 701-05785 EXPLORATION (SHAFT EXCAVATION) 2" Diameter	324.000	LFT	50.00000	16200.00	85.00000	27540.00	50.00000	16200.00
0115 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION STR. #3		LUMP	21465.39000	21465.39	20000.00000	20000.00	17000.00000	17000.00
0116 701-06011 DYNAMIC PILE LOAD TEST	3.000	EACH	1608.49300	4825.48	2000.00000	6000.00	2000.00000	6000.00
0117 701-08122 PILE, STEEL PIPE, 0.375", 14	1743.000	LFT	57.11700	99554.93	54.00000	94122.00	60.00000	104580.00
0118 701-09557 TEST PILE, DYNAMIC, PRODUCTION	209.000	LFT	75.69600	15820.46	30.00000	6270.00	60.00000	12540.00
0119 701-09558 TEST PILE, INDICATOR, PRODUCTION	63.000	LFT	75.00000	4725.00	60.00000	3780.00	65.00000	4095.00
0120 701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000	EACH	1608.49300	4825.48	1450.00000	4350.00	1000.00000	3000.00
0121 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1500.00000	3000.00	650.00000	1300.00	1000.00000	2000.00
0122 701-09679 CONICAL PILE TIP, 14 IN	28.000	EACH	234.64700	6570.12	220.00000	6160.00	285.00000	7980.00
0123 701-09683 PILE SHOE, HP 12 X 74	18.000	EACH	100.00000	1800.00	110.00000	1980.00	100.00000	1800.00
0124 701-09739 PILE SHOE, HP 12 X 53	18.000	EACH	123.19000	2217.42	105.00000	1890.00	100.00000	1800.00
0125 701-51195 PILE, STEEL H, HP 12 IN X 53	790.000	LFT	43.90700	34686.53	45.00000	35550.00	50.00000	39500.00
0126 701-95780 PILE, STEEL H, HP 12 IN X 74	344.000	LFT	67.03300	23059.35	65.00000	22360.00	75.00000	25800.00
0127 702-51005 CONCRETE, A, SUBSTRUCTURE	190.100	CYS	589.56100	112075.55	600.00000	114060.00	1250.00000	237625.00

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0128 702-51015 CONCRETE, B, FOOTINGS	10.000	CYS	750.00000	7500.00	550.00000	5500.00	1260.00000	12600.00
0129 703-01540 THREADED TIE BAR ASSEMBLY	176.000	EACH	21.53200	3789.63	26.00000	4576.00	25.00000	4400.00
0130 703-06028 REINFORCING BARS	27540.000	LBS	1.07000	29467.80	0.78000	21481.20	0.78000	21481.20
0131 703-06029 REINFORCING BARS, EPOXY COATED	381363.000	LBS	0.98100	374117.10	0.89000	339413.07	0.83000	316531.29
0132 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1877.000	EACH	20.80800	39056.62	21.25000	39886.25	20.00000	37540.00
0133 704-51002 CONCRETE, C, SUPERSTRUCTURE	1105.200	CYS	500.00000	552600.00	600.00000	663120.00	675.00000	746010.00
0134 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	14.000	EACH	1196.00000	16744.00	1350.00000	18900.00	1270.00000	17780.00
0135 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	220.000	SYS	102.04900	22450.78	90.00000	19800.00	115.00000	25300.00
0136 706-09545 COARSE AGGREGATE, NO 8	874.000	CYS	26.09000	22802.66	25.00000	21850.00	30.00000	26220.00
0137 706-51020 RAILING, CONCRETE, C	124.900	CYS	425.00000	53082.50	365.00000	45588.50	390.00000	48711.00
0138 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	900.000	LFT	149.05800	134152.20	105.00000	94500.00	175.00000	157500.00
0139 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	1120.000	LFT	159.62500	178780.00	130.00000	145600.00	180.00000	201600.00
0140 707-10176 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 49 IN	733.000	LFT	345.16200	253003.75	320.00000	234560.00	310.00000	227230.00
0141 709-51821 SURFACE SEAL STR. #2		LUMP	6600.00000	6600.00	7225.00000	7225.00	6600.00000	6600.00
0142 709-51821 SURFACE SEAL STR. #3		LUMP	8920.00000	8920.00	9800.00000	9800.00	8920.00000	8920.00
0143 709-51821 SURFACE SEAL STR. #4		LUMP	5730.00000	5730.00	6300.00000	6300.00	5730.00000	5730.00
0144 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	217.000	LFT	474.60100	102988.42	650.00000	141050.00	420.00000	91140.00
0145 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	1340.000	LFT	67.92500	91019.50	56.00000	75040.00	65.00000	87100.00
0146 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	25114.000	LFT	2.07700	52161.78	2.40000	60273.60	2.35000	59017.90

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0147 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	400.000	LFT	9.36800	3747.20	8.95000	3580.00	32.00000	12800.00
0148 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	400.000	LFT	12.64300	5057.20	12.25000	4900.00	33.00000	13200.00
0149 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	2050.000	LFT	14.19100	29091.55	11.05000	22652.50	11.00000	22550.00
0150 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	75.000	LFT	37.11700	2783.78	26.00000	1950.00	32.00000	2400.00
0151 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	66.000	LFT	46.94600	3098.44	35.00000	2310.00	48.00000	3168.00
0152 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	221.000	LFT	102.78500	22715.49	73.00000	16133.00	115.00000	25415.00
0153 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	512.000	LFT	37.77800	19342.34	21.35000	10931.20	25.00000	12800.00
0154 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	240.000	LFT	30.51300	7323.12	23.60000	5664.00	29.00000	6960.00
0155 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	100.000	LFT	33.56900	3356.90	26.30000	2630.00	32.00000	3200.00
0156 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	715.000	LFT	28.45100	20342.47	24.00000	17160.00	26.00000	18590.00
0157 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	127.000	LFT	30.90400	3924.81	26.00000	3302.00	32.00000	4064.00
0158 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	129.000	LFT	45.14600	5823.83	35.00000	4515.00	47.00000	6063.00
0159 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	73.000	LFT	71.79000	5240.67	43.00000	3139.00	65.00000	4745.00
0160 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	89.000	LFT	97.18700	8649.64	52.00000	4628.00	67.00000	5963.00
0161 715-05188 PIPE, TYPE 3 CIRCULAR 60 IN	153.000	LFT	132.02900	20200.44	120.00000	18360.00	170.00000	26010.00
0162 715-05407 PIPE, END BENT DRAIN, 6 IN	247.000	LFT	9.64300	2381.82	14.50000	3581.50	10.75000	2655.25
0163 715-05841 CONCRETE ANCHOR 60 IN	4.000	EACH	1518.84000	6075.36	1600.00000	6400.00	1400.00000	5600.00
0164 715-06004 CONCRETE ANCHOR, 48 IN	1.000	EACH	788.75000	788.75	1550.00000	1550.00	1400.00000	1400.00
0165 715-09064 VIDEO INSPECTION FOR PIPE	2310.000	LFT	1.50000	3465.00	1.00000	2310.00	2.00000	4620.00
0166 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	440.63500	881.27	310.00000	620.00	400.00000	800.00
0167 715-46005 PIPE END SECTION, 15 IN	27.000	EACH	452.36600	12213.88	350.00000	9450.00	420.00000	11340.00

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0168 715-46010 PIPE END SECTION, 18 IN	7.000	EACH	512.80100	3589.61	410.00000	2870.00	440.00000	3080.00
0169 715-46020 PIPE END SECTION, 24 IN	6.000	EACH	657.68200	3946.09	555.00000	3330.00	650.00000	3900.00
0170 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	781.21000	1562.42	710.00000	1420.00	800.00000	1600.00
0171 715-46040 PIPE END SECTION, 36 IN	17.000	EACH	1066.17500	18124.98	1000.00000	17000.00	1000.00000	17000.00
0172 715-97691 GRATED BOX END SECTION,, I, 3:1, 36 IN	1.000	EACH	6245.86000	6245.86	5600.00000	5600.00	7400.00000	7400.00
0173 715-97695 GRATED BOX END SECTION,, I, 3:1, 48 IN	1.000	EACH	8005.72000	8005.72	6800.00000	6800.00	8800.00000	8800.00
0174 718-06528 OUTLET PROTECTOR, 1	23.000	EACH	440.00000	10120.00	537.00000	12351.00	440.00000	10120.00
0175 718-06529 OUTLET PROTECTOR, 2	4.000	EACH	450.00000	1800.00	530.00000	2120.00	450.00000	1800.00
0176 718-06531 OUTLET PROTECTOR, 3	41.000	EACH	360.00000	14760.00	455.00000	18655.00	360.00000	14760.00
0177 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.95000	2850.00	1.00000	3000.00	0.50000	1500.00
0178 718-52610 AGGREGATE FOR UNDERDRAINS	2225.000	CYS	24.59200	54717.20	30.50000	67862.50	30.00000	66750.00
0179 718-99153 GEOTEXTILES FOR UNDERDRAIN	25172.000	SYS	1.24800	31414.66	0.76000	19130.72	0.75000	18879.00
0180 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	1040.000	LFT	18.28700	19018.48	11.00000	11440.00	21.00000	21840.00
0181 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	40.000	LFT	19.85900	794.36	18.00000	720.00	30.00000	1200.00
0182 719-05442 PIPE, DRAIN TILE TERMINAL SECTION, 10 I	40.000	LFT	20.71600	828.64	15.00000	600.00	33.00000	1320.00
0183 720-45030 INLET, E7	3.000	EACH	1889.63700	5668.91	1400.00000	4200.00	1350.00000	4050.00
0184 720-93411 INLET, C15, MODIFIED	3.000	EACH	1866.92000	5600.76	2280.00000	6840.00	2800.00000	8400.00
0185 720-98174 INLET, B15	3.000	EACH	2242.58700	6727.76	2280.00000	6840.00	2800.00000	8400.00
0186 723-11201 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 288 IN X 120 IN	64.000	LFT	3962.74100	253615.42	2600.00000	166400.00	2975.00000	190400.00
0187 723-11315 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 216 IN X 96 IN	160.000	LFT	2067.32100	330771.36	2150.00000	344000.00	1860.00000	297600.00

TABULATION OF BIDS

CALL ORDER : 140
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DISTRICT : SEYMOUR DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT
0188 731-93945 FACE PANELS, CONCRETE	4472.000	SFT	15.77200	70532.38	18.00000	80496.00	20.00000	89440.00
0189 731-93946 WALL ERECTION	4472.000	SFT	6.01500	26899.08	11.00000	49192.00	17.00000	76024.00
0190 731-93947 LEVELING PAD, CONCRETE	430.000	LFT	22.00000	9460.00	32.00000	13760.00	22.00000	9460.00
0191 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	995.00000	11940.00	1000.00000	12000.00	995.00000	11940.00
0192 801-03290 CONSTRUCTION SIGN, C	20.000	EACH	268.00000	5360.00	270.00000	5400.00	268.00000	5360.00
0193 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	447.00000	4470.00	450.00000	4500.00	447.00000	4470.00
0194 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	1.000	EACH	399.00000	399.00	400.00000	400.00	399.00000	399.00
0195 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	97426.000	LFT	0.80000	77940.80	0.82000	79889.32	2.00000	194852.00
0196 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	72.000	LFT	8.50000	612.00	8.45000	608.40	11.50000	828.00
0197 801-06640 CONSTRUCTION SIGN, A	156.000	EACH	99.00000	15444.00	125.00000	19500.00	99.00000	15444.00
0198 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	68.00000	408.00	80.00000	480.00	68.00000	408.00
0199 801-06775 MAINTAINING TRAFFIC		LUMP	83149.00000	83149.00	55000.00000	55000.00	98000.00000	98000.00
0201 801-07118 BARRICADE, III-A	244.000	LFT	25.00000	6100.00	29.00000	7076.00	25.00000	6100.00
0202 801-07119 BARRICADE, III-B	96.000	LFT	29.00000	2784.00	32.00000	3072.00	29.00000	2784.00
0203 801-07120 BARRICADE, III, PERMANENT	60.000	LFT	57.00000	3420.00	60.00000	3600.00	57.00000	3420.00
0204 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3753.000	LFT	28.74300	107872.48	32.00000	120096.00	22.00000	82566.00
0205 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	3043.000	LFT	40.00000	121720.00	60.00000	182580.00	25.00000	76075.00
0206 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	6500.00000	26000.00	6600.00000	26400.00	6500.00000	26000.00
0207 801-53072 TEMPORARY TRAFFIC SIGNAL STR. #1		LUMP	21250.00000	21250.00	19500.00000	19500.00	19252.00000	19252.00

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0208 801-53072 TEMPORARY TRAFFIC SIGNAL STR. #2		LUMP	19150.00000	19150.00	18600.00000	18600.00	18488.00000	18488.00
0209 801-53072 TEMPORARY TRAFFIC SIGNAL STR. #3		LUMP	19150.00000	19150.00	21300.00000	21300.00	21225.00000	21225.00
0210 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	623.000	LFT	12.00000	7476.00	19.25000	11992.75	19.20000	11961.60
0211 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	156.000	LFT	11.00000	1716.00	16.30000	2542.80	16.20000	2527.20
0212 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	248.000	LFT	10.00000	2480.00	15.00000	3720.00	14.90000	3695.20
0213 802-07057 SIGN, PANEL, WITH LEGEND	57.000	SFT	30.00000	1710.00	33.00000	1881.00	32.60000	1858.20
0214 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000	EACH	650.00000	3900.00	380.00000	2280.00	377.00000	2262.00
0215 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	296.000	SFT	16.50000	4884.00	19.00000	5624.00	18.00000	5328.00
0216 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	542.000	SFT	18.00000	9756.00	18.00000	9756.00	17.10000	9268.20
0217 802-76095 STRUCTURAL STEEL, BREAKAWAY	729.000	LBS	4.50000	3280.50	5.00000	3645.00	4.90000	3572.10
0218 802-91122 SIGN, GROUND MOUNTED, RESET	11.000	EACH	125.00000	1375.00	655.00000	7205.00	654.00000	7194.00
0219 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	2400.00000	9600.00	2200.00000	8800.00	2151.00000	8604.00
0220 805-01842 HANDHOLE, SIGNAL	22.000	EACH	795.00000	17490.00	855.00000	18810.00	850.00000	18700.00
0222 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000	EACH	675.00000	2700.00	575.00000	2300.00	571.00000	2284.00
0223 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000	EACH	1150.00000	9200.00	1000.00000	8000.00	986.00000	7888.00
0224 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1950.00000	7800.00	2005.00000	8020.00	2000.00000	8000.00
0225 805-78420 DISCONNECT HANGER	4.000	EACH	300.00000	1200.00	290.00000	1160.00	281.00000	1124.00

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0226 805-78445 SIGNAL SERVICE	1.000	EACH	800.00000	800.00	735.00000	735.00	730.00000	730.00
0227 805-78467 SIGNAL CABLE, 3C/8GA	10.000	LFT	3.00000	30.00	3.22000	32.20	3.20000	32.00
0228 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3168.000	LFT	0.30000	950.40	0.25000	792.00	0.22000	696.96
0229 805-78485 SIGNAL CABLE, 5C/14GA	323.000	LFT	1.45000	468.35	2.25000	726.75	2.20000	710.60
0230 805-78490 SIGNAL CABLE, 7C/14GA	1226.000	LFT	1.75000	2145.50	2.35000	2881.10	2.30000	2819.80
0231 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	11193.000	LFT	1.25000	13991.25	1.35000	15110.55	1.30000	14550.90
0232 805-78785 SIGNAL DETECTOR HOUSING	27.000	EACH	710.00000	19170.00	740.00000	19980.00	738.00000	19926.00
0234 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1026.000	LFT	7.00000	7182.00	6.55000	6720.30	6.50000	6669.00
0235 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	795.00000	795.00	1740.00000	1740.00	1739.00000	1739.00
0236 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	5650.00000	22600.00	4470.00000	17880.00	4468.00000	17872.00
0237 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	5243.000	LFT	12.50000	65537.50	10.25000	53740.75	10.20000	53478.60
0238 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4565.000	LFT	0.40000	1826.00	0.41000	1871.65	0.40000	1826.00
0239 808-06716 LINE, REMOVE	1285.000	LFT	1.00000	1285.00	1.03000	1323.55	1.00000	1285.00
0240 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2500.00000	2500.00	4505.00000	4505.00	4500.00000	4500.00
0241 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1026.000	LFT	2.50000	2565.00	2.55000	2616.30	2.50000	2565.00
0242 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	281.000	LFT	2.50000	702.50	2.55000	716.55	2.50000	702.50
0243 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	129.000	LFT	2.50000	322.50	2.55000	328.95	2.50000	322.50
0244 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	691.000	LFT	0.39000	269.49	0.40000	276.40	0.39000	269.49
0245 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3672.000	LFT	0.39000	1432.08	0.40000	1468.80	0.39000	1432.08

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0246 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	473.000	EACH	17.79000	8414.67	15.70000	7426.10	17.79000	8414.67
0304 202-02240 PAVEMENT REMOVAL	4324.000	SYS	8.78600	37990.66	8.15000	35240.60	13.00000	56212.00
0305 202-51330 PRESENT STRUCTURE, REMOVE , STR #1		LUMP	67743.87000	67743.87	40000.00000	40000.00	75000.00000	75000.00
0306 202-51330 PRESENT STRUCTURE, REMOVE , STR #2		LUMP	97547.02000	97547.02	110000.00000	110000.00	350000.00000	350000.00
0307 202-51330 PRESENT STRUCTURE, REMOVE , STR #3		LUMP	120623.85000	120623.85	120000.00000	120000.00	200000.00000	200000.00
0308 211-09268 STRUCTURAL BACKFILL, TYPE 5	63.000	CYS	64.88400	4087.69	110.00000	6930.00	85.00000	5355.00
0309 714-11194 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 3 FT X 3 FT	51.000	LFT	290.51300	14816.16	355.00000	18105.00	330.00000	16830.00
0310 714-11198 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 5 FT X 3 FT	87.000	LFT	358.50400	31189.85	400.00000	34800.00	350.00000	30450.00
0311 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000	EACH	350.00000	2100.00	273.00000	1638.00	273.00000	1638.00
0312 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	11750.00000	11750.00	9800.00000	9800.00	9723.00000	9723.00
0313 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	210.00000	840.00	170.00000	680.00	169.00000	676.00
SECTION TOTALS			$	8,907,512.00	$	8,821,215.24	$	10,365,696.57
SECTION 0002 ROAD CONSTRUCTION HMA								
0247 203-02000 EXCAVATION, COMMON	294693.000	CYS	0.00000	0.00	0.00000	0.00	0.00000	0.00
0248 211-09264 STRUCTURAL BACKFILL, TYPE 1	1830.000	CYS	0.00000	0.00	0.00000	0.00	0.00000	0.00
0249 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	15979.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0250 303-01180 COMPACTED AGGREGATE, NO. 53	11947.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0251 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1722.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0252 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6807.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00

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0253 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	10016.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0254 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	5082.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0255 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	24445.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0256 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	7309.000	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0257 406-05520 ASPHALT FOR TACK COAT	82.600	TON	0.00000	0.00	0.00000	0.00	0.00000	0.00
0258 606-07484 MILLED HMA SHOULDER CORRUGATIONS	14594.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0259 615-06505 MONUMENT, B	26.000	EACH	0.00000	0.00	0.00000	0.00	0.00000	0.00
0260 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	52069.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0261 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	446.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0262 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	446.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0263 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	114.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0264 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	25663.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0265 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	435.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0266 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	1727.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0267 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	281.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
0268 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	58.000	EACH	0.00000	0.00	0.00000	0.00	0.00000	0.00
0269 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	51.000	EACH	0.00000	0.00	0.00000	0.00	0.00000	0.00

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0270 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	10866.000	LFT	0.00000	0.00	0.00000	0.00	0.00000	0.00
SECTION TOTALS			$	0.00	$	0.00	$	0.00
SECTION 0003 ROAD CONSTRUCTION PCCP								
0271 203-02000 EXCAVATION, COMMON	297973.000	CYS	4.18300	1246421.06	4.40000	1311081.20	5.70000	1698446.10
0272 211-09264 STRUCTURAL BACKFILL, TYPE 1	1810.000	CYS	27.97900	50641.99	19.50000	35295.00	27.00000	48870.00
0273 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	14662.000	TON	13.30000	195004.60	14.00000	205268.00	15.00000	219930.00
0274 302-06464 SUBBASE FOR PCCP	14841.000	CYS	24.11000	357816.51	26.00000	385866.00	29.00000	430389.00
0275 303-01180 COMPACTED AGGREGATE, NO. 53	9433.000	TON	14.02100	132260.09	14.25000	134420.25	14.50000	136778.50
0276 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1736.000	TON	53.06100	92113.90	69.00000	119784.00	58.00000	100688.00
0277 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2123.000	TON	61.00000	129503.00	84.00000	178332.00	68.00000	144364.00
0278 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2146.000	TON	52.00000	111592.00	66.00000	141636.00	58.00000	124468.00
0279 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3548.000	TON	42.00000	149016.00	65.00000	230620.00	45.00000	159660.00
0280 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5150.000	TON	46.00000	236900.00	64.00000	329600.00	50.00000	257500.00
0281 406-05520 ASPHALT FOR TACK COAT	25.900	TON	495.00000	12820.50	340.00000	8806.00	500.00000	12950.00
0282 501-06266 PROFILOGRAPH, PCCP		LUMP	8000.00000	8000.00	8000.00000	8000.00	9000.00000	9000.00
0283 501-09749 QC/QA PCCP, 9.5"	56594.000	SYS	25.50000	1443147.00	25.50000	1443147.00	32.50000	1839305.00
0284 503-05240 D-1 CONTRACTION JOINT	32332.000	LFT	9.00000	290988.00	9.00000	290988.00	10.00000	323320.00
0285 503-05310 TERMINAL JOINT	56.000	LFT	75.00000	4200.00	140.00000	7840.00	150.00000	8400.00
0286 606-11064 MILLED PCCP SHOULDER CORRUGATIONS	14594.000	LFT	0.75000	10945.50	0.50000	7297.00	0.23000	3356.62
0287 615-06505 MONUMENT, B	23.000	EACH	685.00000	15755.00	686.00000	15778.00	640.00000	14720.00
0288 615-06515 MONUMENT, D	3.000	EACH	110.00000	330.00	115.00000	345.00	52.00000	156.00

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0289 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	16922.000 LFT	0.52000	8799.44	0.41000	6938.02	0.40000	6768.80
0290 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	35593.000 LFT	0.52000	18508.36	0.53000	18864.29	0.52000	18508.36
0291 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	18646.000 LFT	0.52000	9695.92	0.53000	9882.38	0.52000	9695.92
0292 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	435.000 LFT	9.50000	4132.50	9.55000	4154.25	9.50000	4132.50
0293 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	36.000 LFT	9.50000	342.00	9.55000	343.80	9.50000	342.00
0294 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	24.000 EACH	250.00000	6000.00	255.00000	6120.00	250.00000	6000.00
0295 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	6000.000 LFT	0.85000	5100.00	0.90000	5400.00	0.85000	5100.00
0296 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	38.000 EACH	225.00000	8550.00	230.00000	8740.00	225.00000	8550.00
0297 808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, SOLID, YELLOW, CROSSHATCH, 24 IN.	1185.000 LFT	9.50000	11257.50	9.55000	11316.75	9.50000	11257.50
0298 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	114.000 LFT	0.61000	69.54	0.65000	74.10	0.61000	69.54
0299 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	13904.000 LFT	0.43000	5978.72	0.45000	6256.80	0.43000	5978.72
0300 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	542.000 LFT	4.86000	2634.12	4.90000	2655.80	4.86000	2634.12
0301 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	245.000 LFT	4.95000	1212.75	5.00000	1225.00	4.95000	1212.75
0302 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	20.000 EACH	90.00000	1800.00	91.00000	1820.00	90.00000	1800.00
0303 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	16.000 EACH	122.00000	1952.00	125.00000	2000.00	122.00000	1952.00
SECTION TOTALS		$	4,573,488.00	$	4,939,894.64	$	5,616,303.43

CONTRACT TOTALS	$ 13,481,000.00	$ 13,761,109.88	$ 15,982,000.00

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SECTION 0001 NEW ROAD CONSTRUCTION PROJECT COMMON ITEMS								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	63500.00000	63500.00				
0002 105-06845 CONSTRUCTION ENGINEERING , GPS, ROVER		LUMP	9500.00000	9500.00				
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	687500.00000	687500.00				
0004 113-01614 PARTNERING OVERHEAD		LUMP	19800.00000	19800.00				
0007 201-52370 CLEARING RIGHT OF WAY		LUMP	137500.00000	137500.00				
0008 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE		LUMP	13500.00000	13500.00				
0009 202-01261 TESTING FOR ASBESTOS	7.000	EACH	800.00000	5600.00				
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 33		LUMP	4200.00000	4200.00				
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 44		LUMP	9350.00000	9350.00				
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 45		LUMP	10200.00000	10200.00				
0015 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 48		LUMP	12700.00000	12700.00				
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 50		LUMP	4000.00000	4000.00				
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 51		LUMP	10700.00000	10700.00				
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 55		LUMP	12174.00000	12174.00				
0025 203-02000 EXCAVATION, COMMON	12497.000	CYS	11.70000	146214.90				
0026 203-02010 EXCAVATION, ROCK	17500.000	CYS	0.01000	175.00				
0027 204-08415 STAKE, SETTLEMENT	6.000	EACH	200.00000	1200.00				

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0028 205-03371	1687.000	CYS	8.00000	13496.00				
SEDIMENT, REMOVE								
0029 205-06930	203.000	TON	21.00000	4263.00				
SPLASHPAD, RIPRAP								
0030 205-06931	1135.200	TON	19.00000	21568.80				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0031 205-06932	1092.000	LFT	10.00000	10920.00				
TEMPORARY CHECK DAM, STRAW BALES								
0032 205-06933	9.000	EACH	65.00000	585.00				
TEMPORARY DITCH INLET PROTECTION								
0033 205-06936	1252.000	TON	21.00000	26292.00				
TEMPORARY SEDIMENT TRAP								
0034 205-06937	22096.000	LFT	1.25000	27620.00				
TEMPORARY SILT FENCE								
0035 205-06938	811.000	LFT	15.00000	12165.00				
TEMPORARY SLOPE DRAIN								
0036 205-09543	1000.000	TON	15.00000	15000.00				
NO 2 STONE								
0037 206-51220	274.000	CYS	40.00000	10960.00				
EXCAVATION, WET								
0038 207-08263	121542.000	SYS	3.15000	382857.30				
SUBGRADE TREATMENT, TYPE IA								
0039 207-08265	11406.000	SYS	6.75000	76990.50				
SUBGRADE TREATMENT, TYPE IIA								
0040 207-08267	6281.000	SYS	7.95000	49933.95				
SUBGRADE TREATMENT, TYPE IIIA								
0041 207-09935	3110.000	SYS	12.00000	37320.00				
SUBGRADE TREATMENT, TYPE 1C								
0042 211-02050	1841.000	CYS	24.00000	44184.00				
B BORROW								
0043 211-06467	93.000	CYS	59.00000	5487.00				
AGGREGATE FOR END BENT BACKFILL								
0044 211-09265	2526.000	CYS	21.00000	53046.00				
STRUCTURAL BACKFILL, TYPE 2								
0045 211-09266	1240.000	CYS	24.00000	29760.00				
STRUCTURAL BACKFILL, TYPE 3								
0046 301-07448	1877.000	TON	16.00000	30032.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0047 302-07455	148.000	CYS	59.00000	8732.00				
DENSE GRADED SUBBASE								
0048 303-01180	1683.000	TON	16.00000	26928.00				
COMPACTED AGGREGATE, NO. 53								

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0049 303-07449 COMPACTED AGGREGATE, NO. 73	818.000	TON	16.00000	13088.00				
0050 306-08034 MILLING, ASPHALT, 1 1/2 IN	10125.000	SYS	1.00000	10125.00				
0051 306-08043 MILLING, TRANSITION	913.000	SYS	1.40000	1278.20				
0052 401-06264 PROFILOGRAPH, HMA		LUMP	5400.00000	5400.00				
0053 402-07432 HMA SURFACE, TYPE A	1293.000	TON	56.00000	72408.00				
0054 402-07433 HMA SURFACE, TYPE B	397.000	TON	62.50000	24812.50				
0055 402-07435 HMA INTERMEDIATE, TYPE A	2049.000	TON	47.00000	96303.00				
0056 402-07438 HMA INTERMEDIATE, TYPE B	752.000	TON	57.50000	43240.00				
0057 402-07439 HMA INTERMEDIATE, TYPE C	226.000	TON	70.50000	15933.00				
0058 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE D	163.000	TON	60.00000	9780.00				
0059 402-07784 HMA SURFACE, TYPE D	365.000	TON	69.00000	25185.00				
0060 402-07785 HMA INTERMEDIATE, TYPE D	614.000	TON	52.00000	31928.00				
0061 402-07786 HMA BASE, TYPE D	1501.000	TON	46.00000	69046.00				
0062 402-07787 HMA WEDGE AND LEVEL, TYPE D	754.000	TON	68.00000	51272.00				
0063 406-05520 ASPHALT FOR TACK COAT	3.800	TON	500.00000	1900.00				
0064 601-01522 GUARDRAIL, TRANSITION TYPE TGB	14.000	EACH	2100.00000	29400.00				
0065 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6FT-3 IN SPACING	1018.750	LFT	10.00000	10187.50				
0066 601-02241 GUARDRAIL, REMOVE	1156.000	LFT	3.00000	3468.00				
0067 601-05057 SPARE PARTS PACKAGE	1.000	EACH	795.00000	795.00				
0068 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2130.00000	2130.00				

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0069 601-06035 GUARDRAIL, RESET	242.000	LFT	11.00000	2662.00				
0070 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	4550.00000	9100.00				
0071 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	725.00000	2900.00				
0072 601-94689 GUARDRAIL END TREATMENT, OS	20.000	EACH	2500.00000	50000.00				
0073 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	2500.00000	5000.00				
0074 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	4125.000	LFT	18.00000	74250.00				
0075 602-06729 BARRIER DELINEATOR	54.000	EACH	15.00000	810.00				
0076 603-06040 FENCE, FARM FIELD, 47 IN	26226.000	LFT	5.93000	155520.18				
0077 603-06065 FENCE, CHAIN LINK, RESET	360.000	LFT	21.00000	7560.00				
0078 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	869.000	SYS	75.00000	65175.00				
0079 610-07486 HMA FOR APPROACHES, TYPE A	1278.000	TON	65.00000	83070.00				
0080 610-07487 HMA FOR APPROACHES, TYPE B	1037.000	TON	75.00000	77775.00				
0081 611-06497 MAILBOX ASSEMBLY, SINGLE	19.000	EACH	200.00000	3800.00				
0082 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	400.00000	400.00				
0083 615-06490 RIGHT OF WAY MARKER	103.000	EACH	185.00000	19055.00				
0084 615-06505 MONUMENT, B	13.000	EACH	700.00000	9100.00				
0085 615-06510 MONUMENT, C	15.000	EACH	425.00000	6375.00				
0086 616-02320 GEOTEXTILES	18238.000	SYS	1.85000	33740.30				
0087 616-05688 RIPRAP, CLASS 1	2759.000	TON	32.00000	88288.00				
0088 616-06405 RIPRAP, REVETMENT	9552.000	TON	18.00000	171936.00				
0089 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	20.000	EACH	400.00000	8000.00				

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0090 621-01743 SEED MIXTURE, GRASS, 2	20.000	LBS	273.00000	5460.00				
0091 621-02468 SEED MIXTURE, GRASS, 1	4.000	LBS	230.00000	920.00				
0092 621-02770 EROSION CONTROL BLANKET	36104.000	SYS	1.20000	43324.80				
0093 621-06545 FERTILIZER	20.600	TON	735.00000	15141.00				
0094 621-06553 SEED MIXTURE, R	8360.000	LBS	2.60000	21736.00				
0095 621-06557 SEED MIXTURE, T	7516.000	LBS	0.40000	3006.40				
0096 621-06565 MULCHING MATERIAL	110.900	TON	400.00000	44360.00				
0097 621-06567 WATER	82.000	kGAL	0.10000	8.20				
0098 621-06574 SODDING	22038.000	SYS	3.25000	71623.50				
0099 622-52436 SIGN, DO NOT MOW OR SPRAY	69.000	EACH	38.00000	2622.00				
0100 622-91786 SEEDLING	118.000	EACH	8.00000	944.00				
0101 628-09403 FIELD OFFICE, C	24.000	MOS	1125.00000	27000.00				
0102 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	48.000	MOS	50.00000	2400.00				
0103 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	96.000	MOS	130.00000	12480.00				
0104 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	275.00000	825.00				
0105 628-11068 CELLULAR TELEPHONE/RADIO , INTERNET CAPABLE	1.000	EACH	325.00000	325.00				
0106 701-02938 CORED HOLE IN ROCK, 24 IN	135.000	LFT	236.00000	31860.00				
0107 701-05671 PERMANENT CASING	240.000	LFT	270.00000	64800.00				
0108 701-05672 MOBILIZATION AND DEMOBILIZATION FOR DRILLED SHAFT STR. #3		LUMP	29000.00000	29000.00				

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0109 701-05780 DRILLED SHAFT CONCRETE 42" Diameter	21.400	CYS	226.00000	4836.40				
0110 701-05780 DRILLED SHAFT CONCRETE 48" Diameter	114.600	CYS	932.00000	106807.20				
0111 701-05781 UNCLASSIFIED SHAFT EXCAVATION 42" Diameter	21.400	CYS	1000.00000	21400.00				
0112 701-05781 UNCLASSIFIED SHAFT EXCAVATION 48" Diameter	114.600	CYS	226.00000	25899.60				
0113 701-05783 OBSTRUCTIONS	18.000	HRS	420.00000	7560.00				
0114 701-05785 EXPLORATION (SHAFT EXCAVATION) 2" Diameter	324.000	LFT	52.50000	17010.00				
0115 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION STR. #3		LUMP	25000.00000	25000.00				
0116 701-06011 DYNAMIC PILE LOAD TEST	3.000	EACH	1800.00000	5400.00				
0117 701-08122 PILE, STEEL PIPE, 0.375", 14	1743.000	LFT	62.00000	108066.00				
0118 701-09557 TEST PILE, DYNAMIC, PRODUCTION	209.000	LFT	80.00000	16720.00				
0119 701-09558 TEST PILE, INDICATOR, PRODUCTION	63.000	LFT	80.00000	5040.00				
0120 701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000	EACH	1700.00000	5100.00				
0121 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1700.00000	3400.00				
0122 701-09679 CONICAL PILE TIP, 14 IN	28.000	EACH	250.00000	7000.00				
0123 701-09683 PILE SHOE, HP 12 X 74	18.000	EACH	100.00000	1800.00				
0124 701-09739 PILE SHOE, HP 12 X 53	18.000	EACH	150.00000	2700.00				
0125 701-51195 PILE, STEEL H, HP 12 IN X 53	790.000	LFT	50.00000	39500.00				
0126 701-95780 PILE, STEEL H, HP 12 IN X 74	344.000	LFT	72.00000	24768.00				
0127 702-51005 CONCRETE, A, SUBSTRUCTURE	190.100	CYS	625.00000	118812.50				

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0128 702-51015	10.000	CYS	800.00000	8000.00				
CONCRETE, B, FOOTINGS								
0129 703-01540	176.000	EACH	23.00000	4048.00				
THREADED TIE BAR ASSEMBLY								
0130 703-06028	27540.000	LBS	1.10000	30294.00				
REINFORCING BARS								
0131 703-06029	381363.000	LBS	1.10000	419499.30				
REINFORCING BARS, EPOXY COATED								
0132 703-97936	1877.000	EACH	23.00000	43171.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0133 704-51002	1105.200	CYS	570.00000	629964.00				
CONCRETE, C, SUPERSTRUCTURE								
0134 706-05732	14.000	EACH	1250.00000	17500.00				
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0135 706-08496	220.000	SYS	75.00000	16500.00				
REINFORCED CONCRETE MOMENT SLAB, 12 IN								
0136 706-09545	874.000	CYS	27.00000	23598.00				
COARSE AGGREGATE, NO 8								
0137 706-51020	124.900	CYS	450.00000	56205.00				
RAILING, CONCRETE, C								
0138 707-05983	900.000	LFT	183.00000	164700.00				
STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN								
0139 707-05984	1120.000	LFT	200.00000	224000.00				
STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN								
0140 707-10176	733.000	LFT	397.00000	291001.00				
STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 49 IN								
0141 709-51821		LUMP	6700.00000	6700.00				
SURFACE SEAL STR. #2								
0142 709-51821		LUMP	9000.00000	9000.00				
SURFACE SEAL STR. #3								
0143 709-51821		LUMP	5900.00000	5900.00				
SURFACE SEAL STR. #4								
0144 714-11177	217.000	LFT	450.00000	97650.00				
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT								
0145 715-05019	1340.000	LFT	80.00000	107200.00				
PIPE, TYPE 1 CIRCULAR 36 IN								
0146 715-05048	25114.000	LFT	2.40000	60273.60				
PIPE, TYPE 4 CIRCULAR 6 IN								

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0147 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	400.000	LFT	9.00000	3600.00				
0148 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	400.000	LFT	10.00000	4000.00				
0149 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	2050.000	LFT	17.00000	34850.00				
0150 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	75.000	LFT	35.00000	2625.00				
0151 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	66.000	LFT	47.00000	3102.00				
0152 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	221.000	LFT	90.00000	19890.00				
0153 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	512.000	LFT	32.00000	16384.00				
0154 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	240.000	LFT	34.00000	8160.00				
0155 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	100.000	LFT	35.00000	3500.00				
0156 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	715.000	LFT	34.00000	24310.00				
0157 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	127.000	LFT	35.00000	4445.00				
0158 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	129.000	LFT	47.00000	6063.00				
0159 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	73.000	LFT	50.00000	3650.00				
0160 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	89.000	LFT	80.00000	7120.00				
0161 715-05188 PIPE, TYPE 3 CIRCULAR 60 IN	153.000	LFT	140.00000	21420.00				
0162 715-05407 PIPE, END BENT DRAIN, 6 IN	247.000	LFT	10.00000	2470.00				
0163 715-05841 CONCRETE ANCHOR 60 IN	4.000	EACH	1800.00000	7200.00				
0164 715-06004 CONCRETE ANCHOR, 48 IN	1.000	EACH	1800.00000	1800.00				
0165 715-09064 VIDEO INSPECTION FOR PIPE	2310.000	LFT	1.30000	3003.00				
0166 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	325.00000	650.00				
0167 715-46005 PIPE END SECTION, 15 IN	27.000	EACH	350.00000	9450.00				

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0168 715-46010 PIPE END SECTION, 18 IN	7.000	EACH	400.00000	2800.00				
0169 715-46020 PIPE END SECTION, 24 IN	6.000	EACH	475.00000	2850.00				
0170 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	695.00000	1390.00				
0171 715-46040 PIPE END SECTION, 36 IN	17.000	EACH	990.00000	16830.00				
0172 715-97691 GRATED BOX END SECTION,, I, 3:1, 36 IN	1.000	EACH	5900.00000	5900.00				
0173 715-97695 GRATED BOX END SECTION,, I, 3:1, 48 IN	1.000	EACH	7400.00000	7400.00				
0174 718-06528 OUTLET PROTECTOR, 1	23.000	EACH	525.00000	12075.00				
0175 718-06529 OUTLET PROTECTOR, 2	4.000	EACH	500.00000	2000.00				
0176 718-06531 OUTLET PROTECTOR, 3	41.000	EACH	500.00000	20500.00				
0177 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.30000	3900.00				
0178 718-52610 AGGREGATE FOR UNDERDRAINS	2225.000	CYS	21.00000	46725.00				
0179 718-99153 GEOTEXTILES FOR UNDERDRAIN	25172.000	SYS	1.00000	25172.00				
0180 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	1040.000	LFT	5.00000	5200.00				
0181 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	40.000	LFT	17.00000	680.00				
0182 719-05442 PIPE, DRAIN TILE TERMINAL SECTION, 10 I	40.000	LFT	18.00000	720.00				
0183 720-45030 INLET, E7	3.000	EACH	1100.00000	3300.00				
0184 720-93411 INLET, C15, MODIFIED	3.000	EACH	1900.00000	5700.00				
0185 720-98174 INLET, B15	3.000	EACH	1900.00000	5700.00				
0186 723-11201 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 288 IN X 120 IN	64.000	LFT	4200.00000	268800.00				
0187 723-11315 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 216 IN X 96 IN	160.000	LFT	2000.00000	320000.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0188 731-93945 FACE PANELS, CONCRETE	4472.000	SFT	16.82000	75219.04				
0189 731-93946 WALL ERECTION	4472.000	SFT	6.34000	28352.48				
0190 731-93947 LEVELING PAD, CONCRETE	430.000	LFT	23.10000	9933.00				
0191 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	1040.00000	12480.00				
0192 801-03290 CONSTRUCTION SIGN, C	20.000	EACH	275.00000	5500.00				
0193 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	469.00000	4690.00				
0194 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	1.000	EACH	400.00000	400.00				
0195 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	97426.000	LFT	0.84000	81837.84				
0196 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	72.000	LFT	8.93000	642.96				
0197 801-06640 CONSTRUCTION SIGN, A	156.000	EACH	103.95000	16216.20				
0198 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	71.40000	428.40				
0199 801-06775 MAINTAINING TRAFFIC		LUMP	286154.80000	286154.80				
0201 801-07118 BARRICADE, III-A	244.000	LFT	26.00000	6344.00				
0202 801-07119 BARRICADE, III-B	96.000	LFT	30.00000	2880.00				
0203 801-07120 BARRICADE, III, PERMANENT	60.000	LFT	59.00000	3540.00				
0204 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3753.000	LFT	21.00000	78813.00				
0205 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	3043.000	LFT	21.00000	63903.00				
0206 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	6825.00000	27300.00				
0207 801-53072 TEMPORARY TRAFFIC SIGNAL STR. #1		LUMP	21000.00000	21000.00				

TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : IR-34452-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JENNINGS JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0208 801-53072 TEMPORARY TRAFFIC SIGNAL STR. #2		LUMP	19800.00000	19800.00				
0209 801-53072 TEMPORARY TRAFFIC SIGNAL STR. #3		LUMP	22750.00000	22750.00				
0210 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	623.000	LFT	20.50000	12771.50				
0211 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	156.000	LFT	17.33000	2703.48				
0212 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	248.000	LFT	15.86000	3933.28				
0213 802-07057 SIGN, PANEL, WITH LEGEND	57.000	SFT	34.86000	1987.02				
0214 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000	EACH	400.00000	2400.00				
0215 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	296.000	SFT	19.32000	5718.72				
0216 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	542.000	SFT	18.00000	9756.00				
0217 802-76095 STRUCTURAL STEEL, BREAKAWAY	729.000	LBS	5.00000	3645.00				
0218 802-91122 SIGN, GROUND MOUNTED, RESET	11.000	EACH	698.00000	7678.00				
0219 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	2305.00000	9220.00				
0220 805-01842 HANDHOLE, SIGNAL	22.000	EACH	900.00000	19800.00				
0222 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000	EACH	600.00000	2400.00				
0223 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000	EACH	1025.00000	8200.00				
0224 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	2145.00000	8580.00				
0225 805-78420 DISCONNECT HANGER	4.000	EACH	300.00000	1200.00				

TABULATION OF BIDS

CALL ORDER : 140
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CONTRACT ID : IR-34452-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JENNINGS JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0226 805-78445 SIGNAL SERVICE	1.000	EACH	775.00000	775.00				
0227 805-78467 SIGNAL CABLE, 3C/8GA	10.000	LFT	3.50000	35.00				
0228 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3168.000	LFT	0.23000	728.64				
0229 805-78485 SIGNAL CABLE, 5C/14GA	323.000	LFT	2.25000	726.75				
0230 805-78490 SIGNAL CABLE, 7C/14GA	1226.000	LFT	2.50000	3065.00				
0231 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	11193.000	LFT	1.40000	15670.20				
0232 805-78785 SIGNAL DETECTOR HOUSING	27.000	EACH	790.00000	21330.00				
0234 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1026.000	LFT	7.00000	7182.00				
0235 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1863.00000	1863.00				
0236 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	4800.00000	19200.00				
0237 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	5243.000	LFT	11.00000	57673.00				
0238 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4565.000	LFT	0.42000	1917.30				
0239 808-06716 LINE, REMOVE	1285.000	LFT	1.05000	1349.25				
0240 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	4725.00000	4725.00				
0241 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1026.000	LFT	2.63000	2698.38				
0242 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	281.000	LFT	2.63000	739.03				
0243 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	129.000	LFT	2.63000	339.27				
0244 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	691.000	LFT	0.41000	283.31				
0245 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3672.000	LFT	0.41000	1505.52				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0246 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	473.000	EACH	18.00000	8514.00				
0304 202-02240 PAVEMENT REMOVAL	4324.000	SYS	8.50000	36754.00				
0305 202-51330 PRESENT STRUCTURE, REMOVE , STR #1		LUMP	71000.00000	71000.00				
0306 202-51330 PRESENT STRUCTURE, REMOVE , STR #2		LUMP	102000.00000	102000.00				
0307 202-51330 PRESENT STRUCTURE, REMOVE , STR #3		LUMP	127000.00000	127000.00				
0308 211-09268 STRUCTURAL BACKFILL, TYPE 5	63.000	CYS	145.00000	9135.00				
0309 714-11194 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 3 FT X 3 FT	51.000	LFT	350.00000	17850.00				
0310 714-11198 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 5 FT X 3 FT	87.000	LFT	425.00000	36975.00				
0311 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000	EACH	292.00000	1752.00				
0312 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10450.00000	10450.00				
0313 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	181.00000	724.00				
SECTION TOTALS			$	8,945,481.00	$		$	
SECTION 0002 ROAD CONSTRUCTION HMA								
0247 203-02000 EXCAVATION, COMMON	294693.000	CYS	5.00000	1473465.00				
0248 211-09264 STRUCTURAL BACKFILL, TYPE 1	1830.000	CYS	21.00000	38430.00				
0249 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	15979.000	TON	16.00000	255664.00				
0250 303-01180 COMPACTED AGGREGATE, NO. 53	11947.000	TON	13.50000	161284.50				
0251 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1722.000	TON	53.70000	92471.40				
0252 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6807.000	TON	55.79000	379762.53				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0253 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	10016.000	TON	46.27000	463440.32				
0254 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	5082.000	TON	42.47000	215832.54				
0255 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	24445.000	TON	43.96000	1074602.20				
0256 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	7309.000	TON	51.09000	373416.81				
0257 406-05520 ASPHALT FOR TACK COAT	82.600	TON	400.00000	33040.00				
0258 606-07484 MILLED HMA SHOULDER CORRUGATIONS	14594.000	LFT	0.45000	6567.30				
0259 615-06505 MONUMENT, B	26.000	EACH	719.00000	18694.00				
0260 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	52069.000	LFT	0.42000	21868.98				
0261 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	446.000	LFT	5.25000	2341.50				
0262 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	446.000	LFT	5.25000	2341.50				
0263 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	114.000	LFT	5.25000	598.50				
0264 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	25663.000	LFT	0.41000	10521.83				
0265 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	435.000	LFT	5.09000	2214.15				
0266 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	1727.000	LFT	5.00000	8635.00				
0267 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	281.000	LFT	5.09000	1430.29				
0268 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	58.000	EACH	92.40000	5359.20				
0269 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	51.000	EACH	124.95000	6372.45				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0270 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	10866.000	LFT	0.82000	8910.12				
SECTION TOTALS			$	4,657,264.12	$		$	
SECTION 0003 ROAD CONSTRUCTION PCCP								
0271 203-02000 EXCAVATION, COMMON	297973.000	CYS	5.00000	1489865.00				
0272 211-09264 STRUCTURAL BACKFILL, TYPE 1	1810.000	CYS	21.00000	38010.00				
0273 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	14662.000	TON	16.00000	234592.00				
0274 302-06464 SUBBASE FOR PCCP	14841.000	CYS	25.62000	380226.42				
0275 303-01180 COMPACTED AGGREGATE, NO. 53	9433.000	TON	13.75000	129703.75				
0276 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1736.000	TON	58.64000	101799.04				
0277 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2123.000	TON	68.24000	144873.52				
0278 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2146.000	TON	53.80000	115454.80				
0279 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3548.000	TON	47.85000	169771.80				
0280 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5150.000	TON	51.60000	265740.00				
0281 406-05520 ASPHALT FOR TACK COAT	25.900	TON	400.00000	10360.00				
0282 501-06266 PROFILOGRAPH, PCCP		LUMP	7250.00000	7250.00				
0283 501-09749 QC/QA PCCP, 9.5"	56594.000	SYS	25.40000	1437487.60				
0284 503-05240 D-1 CONTRACTION JOINT	32332.000	LFT	8.67000	280318.44				
0285 503-05310 TERMINAL JOINT	56.000	LFT	227.00000	12712.00				
0286 606-11064 MILLED PCCP SHOULDER CORRUGATIONS	14594.000	LFT	0.42000	6129.48				
0287 615-06505 MONUMENT, B	23.000	EACH	719.25000	16542.75				
0288 615-06515 MONUMENT, D	3.000	EACH	112.00000	336.00				

TABULATION OF BIDS

CALL ORDER : 140
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DISTRICT : SEYMOUR DISTRICT
COUNTIES : JENNINGS JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0289 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	16922.000	LFT	0.42000	7107.24				
0290 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	35593.000	LFT	0.55000	19576.15				
0291 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	18646.000	LFT	0.55000	10255.30				
0292 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	435.000	LFT	10.00000	4350.00				
0293 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	36.000	LFT	10.00000	360.00				
0294 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	24.000	EACH	262.00000	6288.00				
0295 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	6000.000	LFT	0.89000	5340.00				
0296 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	38.000	EACH	236.00000	8968.00				
0297 808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, SOLID, YELLOW, CROSSHATCH, 24 IN.	1185.000	LFT	10.00000	11850.00				
0298 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	114.000	LFT	0.64000	72.96				
0299 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	13904.000	LFT	0.45000	6256.80				
0300 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	542.000	LFT	5.05000	2737.10				
0301 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	245.000	LFT	5.20000	1274.00				
0302 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	20.000	EACH	94.50000	1890.00				
0303 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	16.000	EACH	128.10000	2049.60				
SECTION TOTALS			$	4,929,547.75	$		$	

CONTRACT TOTALS	$ 18,532,292.87	$ 0.00	$

VENDOR RANKING

CALL ORDER : 150
CONTRACT ID : IR-34773-A
COUNTIES : LAKE
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : LIGHTING INSTALLATION
COMPLETION DATE : 10/06/12
LOCATION : ON SR 912 AT DICKEY ROAD AND RILEY ROAD
PROJECT(S) : 1173772

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1657131	MICHIANA CONTRACTING INC	$	61,193.00	100.0000%
2	62-1339540	HAWK ENTERPRISES INC	$	65,423.00	106.9126%
3	35-1262778	MIDWESTERN ELECTRIC INC	$	73,663.00	120.3781%

TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : IR-34773-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC UNIT PRICE	AMOUNT	(2) 62-1339540 HAWK ENTERPRISES INC UNIT PRICE	AMOUNT	(3) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING 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 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1400.00000	1400.00	500.00000	500.00	3300.00000	3300.00
0005 801-06775 MAINTAINING TRAFFIC		LUMP	100.00000	100.00	200.00000	200.00	500.00000	500.00
0006 807-08622 GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRE, 1000W	6.000	EACH	170.00000	1020.00	145.00000	870.00	260.00000	1560.00
0007 807-82480 LIGHT POLE, HIGH MAST, 135 FT E.M.H.	2.000	EACH	24925.00000	49850.00	27125.00000	54250.00	29650.00000	59300.00
0008 807-86665 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT	12.000	EACH	735.00000	8820.00	800.00000	9600.00	750.00000	9000.00
SECTION TOTALS			$	61,193.00	$	65,423.00	$	73,663.00
CONTRACT TOTALS			$	61,193.00	$	65,423.00	$	73,663.00

VENDOR RANKING

CALL ORDER : 190
CONTRACT ID : R -24950-A
COUNTIES : VANDERBURGH
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : INTERSECTION IMPROVEMENT AND TRAFFIC SIGNAL MODERNIZATION
COMPLETION DATE : 11/01/13
LOCATION : ON SR 62 AT OAK HILL ROAD, 0.7 MILES EAST OF US 41
PROJECT(S) : 0710418
0123016

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2131982	J B I CONSTRUCTION INC	$ 2,135,440.42	100.0000%
2	35-1878024	RAGLE INC	$ 2,183,982.55	102.2732%
3	35-1009310	DEIG BROTHERS LUMBER & CONSTR	$ 2,311,368.45	108.2385%
4	35-1057095	BLANKENBERGER BROTHERS INC	$ 2,398,664.36	112.3264%
5	35-0626844	J H RUDOLPH & COMPANY	$ 2,472,539.45	115.7859%

TABULATION OF BIDS

CALL ORDER : 190
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -24950-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-09645		LUMP	3500.00000	3500.00	2500.00000	2500.00	8600.00000	8600.00
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION								
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 110-01001		LUMP	50000.00000	50000.00	109000.00000	109000.00	113000.00000	113000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	15000.00000	15000.00	21000.00000	21000.00	10700.00000	10700.00
CLEARING RIGHT OF WAY								
0011 202-02278	74.000	LFT	5.00000	370.00	3.50000	259.00	4.80000	355.20
CURB, CONCRETE, REMOVE								
0012 202-02279	6895.000	LFT	5.50000	37922.50	3.50000	24132.50	2.70000	18616.50
CURB AND GUTTER, REMOVE								
0013 202-03875	2.000	EACH	250.00000	500.00	250.00000	500.00	460.00000	920.00
CONCRETE STEPS, REMOVE								
0014 202-52710	2282.000	SYS	5.50000	12551.00	12.50000	28525.00	3.40000	7758.80
SIDEWALK, CONCRETE, REMOVE								
0015 202-95579	1.000	EACH	150.00000	150.00	500.00000	500.00	160.00000	160.00
SERVICE POINT, REMOVE								
0016 202-96133	826.000	LFT	23.25000	19204.50	11.25000	9292.50	12.00000	9912.00
PIPE, REMOVE								
0017 203-02020	6527.000	CYS	14.00000	91378.00	12.50000	81587.50	16.30000	106390.10
EXCAVATION, UNCLASSIFIED								
0018 205-06933	39.000	EACH	125.00000	4875.00	125.00000	4875.00	133.00000	5187.00
TEMPORARY DITCH INLET PROTECTION								
0019 205-06937	535.000	LFT	3.55000	1899.25	4.00000	2140.00	3.80000	2033.00
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 190
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -24950-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	8077.000	SYS	22.00000	177694.00	21.50000	173655.50	18.50000	149424.50
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1624.000	SYS	14.70000	23872.80	13.50000	21924.00	12.00000	19488.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	170.000	TON	23.00000	3910.00	25.00000	4250.00	35.00000	5950.00
0024 306-08036 MILLING, ASPHALT, 2 IN	9379.000	SYS	1.05000	9847.95	0.80000	7503.20	1.00000	9379.00
0025 306-08043 MILLING, TRANSITION	1327.000	SYS	1.05000	1393.35	1.00000	1327.00	1.00000	1327.00
0026 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	1211.000	TON	90.00000	108990.00	90.00000	108990.00	101.00000	122311.00
0027 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	1759.000	TON	77.00000	135443.00	77.00000	135443.00	86.00000	151274.00
0028 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	5388.000	TON	65.00000	350220.00	65.00000	350220.00	73.00000	393324.00
0029 406-05520 ASPHALT FOR TACK COAT	12.000	TON	100.00000	1200.00	100.00000	1200.00	112.00000	1344.00
0030 502-06457 PCCP, 9 IN	1181.000	SYS	42.00000	49602.00	45.00000	53145.00	48.00000	56688.00
0031 502-06627 PCCP, 6 IN	148.000	SYS	36.00000	5328.00	42.00000	6216.00	43.00000	6364.00
0032 604-06070 SIDEWALK, CONCRETE	2343.000	SYS	27.00000	63261.00	31.50000	73804.50	40.00000	93720.00
0034 604-44251 STEPS, CONCRETE	5.000	CYS	750.00000	3750.00	700.00000	3500.00	642.00000	3210.00
0035 605-06240 CENTER CURB, A, CONCRETE	176.000	SYS	43.00000	7568.00	45.00000	7920.00	54.00000	9504.00
0036 610-07486 HMA FOR APPROACHES, TYPE A	573.000	TON	90.00000	51570.00	90.00000	51570.00	101.00000	57873.00
0037 615-06490 RIGHT OF WAY MARKER	57.000	EACH	145.00000	8265.00	145.00000	8265.00	155.00000	8835.00
0038 615-06505 MONUMENT, B	5.000	EACH	695.00000	3475.00	695.00000	3475.00	744.00000	3720.00
0040 621-06567 WATER	8.000	kGAL	1.00000	8.00	1.00000	8.00	1.00000	8.00
0041 621-06575 SODDING, NURSERY	1914.000	SYS	2.90000	5550.60	4.50000	8613.00	3.00000	5742.00
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-09403 FIELD OFFICE, C	22.000	MOS	2000.00000	44000.00	1200.00000	26400.00	1600.00000	35200.00

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : R -24950-A COUNTIES : VANDERBURGH
LETTING DATE : 05/02/12 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
0044 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	22.000	MOS	50.00000	1100.00	80.00000	1760.00	53.00000	1166.00
0045 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	80.00000	160.00	26.00000	52.00
0046 702-90915 CONCRETE, CLASS A	32.000	CYS	1.00000	32.00	1.00000	32.00	1.00000	32.00
0047 703-06028 REINFORCING BARS	4543.000	LBS	0.10000	454.30	0.01000	45.43	0.10000	454.30
0049 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	546.000	LFT	102.75000	56101.50	75.00000	40950.00	85.00000	46410.00
0050 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	42.000	LFT	80.00000	3360.00	35.00000	1470.00	59.00000	2478.00
0051 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1186.000	LFT	58.95000	69914.70	37.50000	44475.00	51.00000	60486.00
0052 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	795.000	LFT	61.25000	48693.75	40.00000	31800.00	48.00000	38160.00
0053 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	406.000	LFT	79.75000	32378.50	50.00000	20300.00	54.00000	21924.00
0054 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	32.000	LFT	120.00000	3840.00	62.00000	1984.00	105.00000	3360.00
0055 720-02442 PIPE, PLUG EXISTING	1.000	EACH	100.00000	100.00	200.00000	200.00	1072.00000	1072.00
0056 720-44000 CASTING, ADJUST TO GRADE , TYPE 4	2.000	EACH	350.00000	700.00	300.00000	600.00	604.00000	1208.00
0057 720-45075 INLET, R13	1.000	EACH	2100.00000	2100.00	2600.00000	2600.00	2545.00000	2545.00
0058 720-45410 MANHOLE, C4	10.000	EACH	2250.00000	22500.00	4000.00000	40000.00	2810.00000	28100.00
0059 720-45415 MANHOLE, D4	5.000	EACH	3000.00000	15000.00	5000.00000	25000.00	4690.00000	23450.00
0060 720-45416 MANHOLE, E4	2.000	EACH	3275.00000	6550.00	5300.00000	10600.00	5167.00000	10334.00
0061 720-98174 INLET, B15	21.000	EACH	2825.00000	59325.00	2750.00000	57750.00	3045.00000	63945.00
0062 720-98555 INLET, C15	17.000	EACH	2995.00000	50915.00	2800.00000	47600.00	3250.00000	55250.00
0063 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	275.00000	1100.00	275.00000	1100.00	294.00000	1176.00
0064 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	120.00000	480.00	120.00000	480.00	128.00000	512.00
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	395.00000	5530.00	395.00000	5530.00	422.00000	5908.00

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : R -24950-A COUNTIES : VANDERBURGH
LETTING DATE : 05/02/12 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	18360.000	LFT	1.00000	18360.00	1.00000	18360.00	1.00000	18360.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	145.00000	580.00	145.00000	580.00	155.00000	620.00
0068 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	165.00000	2475.00	165.00000	2475.00	176.00000	2640.00
0069 801-06645 CONSTRUCTION SIGN, B	37.000	EACH	70.00000	2590.00	70.00000	2590.00	74.00000	2738.00
0070 801-06710 FLASHING ARROW SIGN	300.000	DAY	16.00000	4800.00	16.00000	4800.00	17.00000	5100.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	41000.00000	41000.00	76500.00000	76500.00	72410.00000	72410.00
0072 801-07118 BARRICADE, III-A	80.000	LFT	21.85000	1748.00	21.85000	1748.00	23.00000	1840.00
0074 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	256.000	LFT	12.80000	3276.80	15.50000	3968.00	13.00000	3328.00
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	40.000	SFT	21.60000	864.00	21.00000	840.00	23.00000	920.00
0076 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	300.000	SFT	18.00000	5400.00	17.00000	5100.00	19.00000	5700.00
0077 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	36.000	SFT	16.00000	576.00	21.00000	756.00	17.00000	612.00
0078 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	4.000	EACH	18200.00000	72800.00	22500.00000	90000.00	20505.00000	82020.00
0079 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1600.00000	1600.00	5500.00000	5500.00	1715.00000	1715.00
0080 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	680.00000	5440.00	750.00000	6000.00	770.00000	6160.00
0086 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE , P-1 CABINET	1.000	EACH	15000.00000	15000.00	15000.00000	15000.00	17300.00000	17300.00
0087 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	742.80000	5942.40	750.00000	6000.00	795.00000	6360.00
0088 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	7.000	EACH	742.80000	5199.60	800.00000	5600.00	795.00000	5565.00

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0089 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	140.00000	1120.00	200.00000	1600.00	150.00000	1200.00
0090 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1440.00000	5760.00	2500.00000	10000.00	1540.00000	6160.00
0091 805-78420 DISCONNECT HANGER	4.000	EACH	280.00000	1120.00	300.00000	1200.00	300.00000	1200.00
0092 805-78480 SIGNAL CABLE, 3C/14GA	1710.000	LFT	1.50000	2565.00	0.75000	1282.50	1.60000	2736.00
0093 805-78485 SIGNAL CABLE, 5C/14GA	1290.000	LFT	1.60000	2064.00	1.05000	1354.50	1.70000	2193.00
0094 805-78490 SIGNAL CABLE, 7C/14GA	1200.000	LFT	1.80000	2160.00	1.40000	1680.00	1.95000	2340.00
0095 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1610.000	LFT	1.25000	2012.50	0.60000	966.00	1.30000	2093.00
0096 805-78785 SIGNAL DETECTOR HOUSING	15.000	EACH	660.00000	9900.00	900.00000	13500.00	700.00000	10500.00
0097 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2684.000	LFT	7.00000	18788.00	6.50000	17446.00	7.50000	20130.00
0098 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	4.000	EACH	1800.00000	7200.00	2500.00000	10000.00	1930.00000	7720.00
0099 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1440.00000	1440.00	1750.00000	1750.00	1540.00000	1540.00
0100 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	5300.00000	21200.00	5600.00000	22400.00	6160.00000	24640.00
0104 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	6.000	EACH	225.00000	1350.00	225.00000	1350.00	240.00000	1440.00
0105 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	890.000	LFT	0.88000	783.20	0.88000	783.20	0.90000	801.00
0106 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	194.000	LFT	0.88000	170.72	0.88000	170.72	0.90000	174.60
0107 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	48.000	LFT	0.88000	42.24	0.88000	42.24	0.90000	43.20
0108 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	26.000	LFT	0.88000	22.88	0.88000	22.88	0.90000	23.40
0109 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	194.000	LFT	2.90000	562.60	2.90000	562.60	3.00000	582.00
0110 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1560.000	LFT	0.88000	1372.80	0.88000	1372.80	0.90000	1404.00

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DISTRICT : VINCENNES DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
0111 808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"	1931.000	LFT	1.80000	3475.80	1.80000	3475.80	1.95000	3765.45
0112 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	322.000	LFT	5.90000	1899.80	5.90000	1899.80	6.30000	2028.60
0113 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	996.000	LFT	1.98000	1972.08	1.98000	1972.08	2.00000	1992.00
0114 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000	EACH	155.00000	2480.00	155.00000	2480.00	165.00000	2640.00
0115 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000	EACH	75.00000	525.00	75.00000	525.00	80.00000	560.00
0116 808-94435 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (STOP)	5.000	EACH	265.00000	1325.00	265.00000	1325.00	284.00000	1420.00
0117 105-06845 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	50500.00000	50500.00	15000.00000	15000.00
0118 205-06934 TEMPORARY MULCHING	0.800	TON	500.00000	400.00	490.00000	392.00	525.00000	420.00
0119 211-09265 STRUCTURAL BACKFILL, TYPE 2	881.000	CYS	30.00000	26430.00	32.00000	28192.00	44.00000	38764.00
0120 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1050.00000	2100.00	1050.00000	2100.00	1125.00000	2250.00
0121 621-06557 SEED MIXTURE, T	32.000	LBS	15.00000	480.00	15.00000	480.00	16.00000	512.00
0122 604-07896 CURB RAMP, CONCRETE, B	12.000	SYS	120.00000	1440.00	130.00000	1560.00	100.00000	1200.00
0123 604-07900 CURB RAMP, CONCRETE, F	25.000	SYS	125.00000	3125.00	140.00000	3500.00	118.00000	2950.00
0124 604-07902 CURB RAMP, CONCRETE, H	101.000	SYS	99.50000	10049.50	1.00000	101.00	91.00000	9191.00
0125 604-01268 HAND RAIL, ALUMINUM	20.000	LFT	257.85000	5157.00	257.85000	5157.00	118.00000	2360.00
0126 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	313.000	TON	139.00000	43507.00	110.00000	34430.00	119.00000	37247.00
0127 802-07158 CANTILEVER SIGN SUPPORT FOUNDATION, I	4.000	EACH	4000.00000	16000.00	4500.00000	18000.00	4290.00000	17160.00
0128 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	7442.000	LFT	0.40000	2976.80	0.65000	4837.30	0.40000	2976.80

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DISTRICT : VINCENNES DISTRICT
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0129 805-01842 HANDHOLE, SIGNAL	4.000	EACH	860.00000	3440.00	1500.00000	6000.00	920.00000	3680.00
0130 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	4000.000	LFT	10.00000	40000.00	0.01000	40.00	10.00000	40000.00
0131 805-78445 SIGNAL SERVICE	1.000	EACH	660.00000	660.00	800.00000	800.00	700.00000	700.00
0132 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000	EACH	240.00000	480.00	265.00000	530.00	257.00000	514.00
0133 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000	EACH	339.00000	2712.00	375.00000	3000.00	363.00000	2904.00
0134 805-09540 LOOP DETECTOR RACK	3.000	EACH	1246.00000	3738.00	1500.00000	4500.00	1335.00000	4005.00
0135 805-08464 RADIO, INTERCONNECT	1.000	EACH	3600.00000	3600.00	3200.00000	3200.00	4112.00000	4112.00
0136 805-08244 CELLULAR MODEM KIT	1.000	EACH	5500.00000	5500.00	5500.00000	5500.00	6360.00000	6360.00
SECTION TOTALS			$	2,135,440.42	$	2,183,982.55	$	2,311,368.45
CONTRACT TOTALS			$	2,135,440.42	$	2,183,982.55	$	2,311,368.45

TABULATION OF BIDS

CALL ORDER : 190
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DISTRICT : VINCENNES DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	(5) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-09645		LUMP	5000.00000	5000.00	35200.00000	35200.00		
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION								
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 110-01001		LUMP	118000.00000	118000.00	123000.00000	123000.00		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	69000.00000	69000.00	24700.00000	24700.00		
CLEARING RIGHT OF WAY								
0011 202-02278	74.000	LFT	7.20000	532.80	6.00000	444.00		
CURB, CONCRETE, REMOVE								
0012 202-02279	6895.000	LFT	6.25000	43093.75	3.00000	20685.00		
CURB AND GUTTER, REMOVE								
0013 202-03875	2.000	EACH	530.00000	1060.00	500.00000	1000.00		
CONCRETE STEPS, REMOVE								
0014 202-52710	2282.000	SYS	11.90000	27155.80	4.00000	9128.00		
SIDEWALK, CONCRETE, REMOVE								
0015 202-95579	1.000	EACH	150.00000	150.00	160.00000	160.00		
SERVICE POINT, REMOVE								
0016 202-96133	826.000	LFT	34.30000	28331.80	15.00000	12390.00		
PIPE, REMOVE								
0017 203-02020	6527.000	CYS	23.30000	152079.10	18.00000	117486.00		
EXCAVATION, UNCLASSIFIED								
0018 205-06933	39.000	EACH	125.00000	4875.00	150.00000	5850.00		
TEMPORARY DITCH INLET PROTECTION								
0019 205-06937	535.000	LFT	3.55000	1899.25	4.00000	2140.00		
TEMPORARY SILT FENCE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	(5) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	8077.000	SYS	15.40000	124385.80	20.00000	161540.00		
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1624.000	SYS	15.90000	25821.60	13.00000	21112.00		
0023 303-01180 COMPACTED AGGREGATE, NO. 53	170.000	TON	34.00000	5780.00	36.75000	6247.50		
0024 306-08036 MILLING, ASPHALT, 2 IN	9379.000	SYS	2.70000	25323.30	3.00000	28137.00		
0025 306-08043 MILLING, TRANSITION	1327.000	SYS	3.80000	5042.60	3.00000	3981.00		
0026 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	1211.000	TON	90.00000	108990.00	100.00000	121100.00		
0027 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	1759.000	TON	77.00000	135443.00	93.00000	163587.00		
0028 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	5388.000	TON	65.00000	350220.00	62.00000	334056.00		
0029 406-05520 ASPHALT FOR TACK COAT	12.000	TON	100.00000	1200.00	594.00000	7128.00		
0030 502-06457 PCCP, 9 IN	1181.000	SYS	42.00000	49602.00	45.00000	53145.00		
0031 502-06627 PCCP, 6 IN	148.000	SYS	36.00000	5328.00	38.00000	5624.00		
0032 604-06070 SIDEWALK, CONCRETE	2343.000	SYS	32.90000	77084.70	26.80000	62792.40		
0034 604-44251 STEPS, CONCRETE	5.000	CYS	750.00000	3750.00	750.00000	3750.00		
0035 605-06240 CENTER CURB, A, CONCRETE	176.000	SYS	43.00000	7568.00	49.50000	8712.00		
0036 610-07486 HMA FOR APPROACHES, TYPE A	573.000	TON	90.00000	51570.00	85.00000	48705.00		
0037 615-06490 RIGHT OF WAY MARKER	57.000	EACH	177.00000	10089.00	160.00000	9120.00		
0038 615-06505 MONUMENT, B	5.000	EACH	790.00000	3950.00	750.00000	3750.00		
0040 621-06567 WATER	8.000	kGAL	1.00000	8.00	1.05000	8.40		
0041 621-06575 SODDING, NURSERY	1914.000	SYS	2.90000	5550.60	3.20000	6124.80		
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0043 628-09403 FIELD OFFICE, C	22.000	MOS	1600.00000	35200.00	1900.00000	41800.00		

TABULATION OF BIDS

CALL ORDER : 190
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CONTRACT ID : R -24950-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	(5) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0044 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	22.000	MOS	38.00000	836.00	100.00000	2200.00		
0045 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	125.00000	250.00	140.00000	280.00		
0046 702-90915 CONCRETE, CLASS A	32.000	CYS	1.00000	32.00	1.00000	32.00		
0047 703-06028 REINFORCING BARS	4543.000	LBS	0.10000	454.30	0.10000	454.30		
0049 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	546.000	LFT	134.00000	73164.00	95.00000	51870.00		
0050 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	42.000	LFT	82.70000	3473.40	70.00000	2940.00		
0051 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1186.000	LFT	65.40000	77564.40	60.00000	71160.00		
0052 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	795.000	LFT	61.60000	48972.00	60.00000	47700.00		
0053 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	406.000	LFT	67.00000	27202.00	60.00000	24360.00		
0054 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	32.000	LFT	90.10000	2883.20	120.00000	3840.00		
0055 720-02442 PIPE, PLUG EXISTING	1.000	EACH	1000.00000	1000.00	1200.00000	1200.00		
0056 720-44000 CASTING, ADJUST TO GRADE , TYPE 4	2.000	EACH	920.00000	1840.00	650.00000	1300.00		
0057 720-45075 INLET, R13	1.000	EACH	2890.00000	2890.00	3000.00000	3000.00		
0058 720-45410 MANHOLE, C4	10.000	EACH	2700.00000	27000.00	3500.00000	35000.00		
0059 720-45415 MANHOLE, D4	5.000	EACH	6680.00000	33400.00	5500.00000	27500.00		
0060 720-45416 MANHOLE, E4	2.000	EACH	7500.00000	15000.00	6200.00000	12400.00		
0061 720-98174 INLET, B15	21.000	EACH	3020.00000	63420.00	3500.00000	73500.00		
0062 720-98555 INLET, C15	17.000	EACH	3060.00000	52020.00	3700.00000	62900.00		
0063 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	165.00000	660.00	300.00000	1200.00		
0064 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	165.00000	660.00	132.00000	528.00		
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	300.00000	4200.00	435.00000	6090.00		

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CALL ORDER : 190
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0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	18360.000	LFT	0.90000	16524.00	1.50000	27540.00		
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	89.00000	356.00	160.00000	640.00		
0068 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	145.00000	2175.00	185.00000	2775.00		
0069 801-06645 CONSTRUCTION SIGN, B	37.000	EACH	120.00000	4440.00	80.00000	2960.00		
0070 801-06710 FLASHING ARROW SIGN	300.000	DAY	15.00000	4500.00	18.00000	5400.00		
0071 801-06775 MAINTAINING TRAFFIC		LUMP	42000.00000	42000.00	96000.00000	96000.00		
0072 801-07118 BARRICADE, III-A	80.000	LFT	12.50000	1000.00	25.00000	2000.00		
0074 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	256.000	LFT	12.80000	3276.80	14.00000	3584.00		
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	40.000	SFT	21.60000	864.00	23.00000	920.00		
0076 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	300.000	SFT	18.00000	5400.00	19.00000	5700.00		
0077 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	36.000	SFT	16.00000	576.00	17.00000	612.00		
0078 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	4.000	EACH	18200.00000	72800.00	21000.00000	84000.00		
0079 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1600.00000	1600.00	1700.00000	1700.00		
0080 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	680.00000	5440.00	800.00000	6400.00		
0086 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE , P-1 CABINET	1.000	EACH	15000.00000	15000.00	17000.00000	17000.00		
0087 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	742.80000	5942.40	800.00000	6400.00		
0088 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	7.000	EACH	742.80000	5199.60	800.00000	5600.00		

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0089 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	140.00000	1120.00	150.00000	1200.00		
0090 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1440.00000	5760.00	1600.00000	6400.00		
0091 805-78420 DISCONNECT HANGER	4.000	EACH	280.00000	1120.00	300.00000	1200.00		
0092 805-78480 SIGNAL CABLE, 3C/14GA	1710.000	LFT	1.50000	2565.00	1.60000	2736.00		
0093 805-78485 SIGNAL CABLE, 5C/14GA	1290.000	LFT	1.60000	2064.00	1.70000	2193.00		
0094 805-78490 SIGNAL CABLE, 7C/14GA	1200.000	LFT	1.80000	2160.00	1.90000	2280.00		
0095 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1610.000	LFT	1.25000	2012.50	1.40000	2254.00		
0096 805-78785 SIGNAL DETECTOR HOUSING	15.000	EACH	660.00000	9900.00	700.00000	10500.00		
0097 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2684.000	LFT	7.00000	18788.00	7.50000	20130.00		
0098 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	4.000	EACH	1800.00000	7200.00	1900.00000	7600.00		
0099 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1440.00000	1440.00	1600.00000	1600.00		
0100 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	5300.00000	21200.00	6100.00000	24400.00		
0104 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	6.000	EACH	245.00000	1470.00	250.00000	1500.00		
0105 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	890.000	LFT	0.55000	489.50	1.00000	890.00		
0106 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	194.000	LFT	0.55000	106.70	1.00000	194.00		
0107 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	48.000	LFT	9.95000	477.60	1.00000	48.00		
0108 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	26.000	LFT	9.95000	258.70	1.00000	26.00		
0109 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	194.000	LFT	2.50000	485.00	3.00000	582.00		
0110 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1560.000	LFT	0.55000	858.00	1.00000	1560.00		

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0111 808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"	1931.000	LFT	1.66000	3205.46	1.90000	3668.90		
0112 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	322.000	LFT	4.95000	1593.90	6.20000	1996.40		
0113 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	996.000	LFT	1.25000	1245.00	2.00000	1992.00		
0114 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000	EACH	65.00000	1040.00	165.00000	2640.00		
0115 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000	EACH	89.00000	623.00	80.00000	560.00		
0116 808-94435 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (STOP)	5.000	EACH	135.00000	675.00	280.00000	1400.00		
0117 105-06845 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	50000.00000	50000.00		
0118 205-06934 TEMPORARY MULCHING	0.800	TON	490.00000	392.00	515.00000	412.00		
0119 211-09265 STRUCTURAL BACKFILL, TYPE 2	881.000	CYS	39.50000	34799.50	48.00000	42288.00		
0120 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1050.00000	2100.00	1100.00000	2200.00		
0121 621-06557 SEED MIXTURE, T	32.000	LBS	15.00000	480.00	15.75000	504.00		
0122 604-07896 CURB RAMP, CONCRETE, B	12.000	SYS	120.00000	1440.00	131.25000	1575.00		
0123 604-07900 CURB RAMP, CONCRETE, F	25.000	SYS	125.00000	3125.00	141.75000	3543.75		
0124 604-07902 CURB RAMP, CONCRETE, H	101.000	SYS	99.50000	10049.50	1.00000	101.00		
0125 604-01268 HAND RAIL, ALUMINUM	20.000	LFT	185.00000	3700.00	300.00000	6000.00		
0126 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	313.000	TON	139.00000	43507.00	130.00000	40690.00		
0127 802-07158 CANTILEVER SIGN SUPPORT FOUNDATION, I	4.000	EACH	4000.00000	16000.00	4200.00000	16800.00		
0128 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	7442.000	LFT	0.40000	2976.80	0.50000	3721.00		

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0129 805-01842 HANDHOLE, SIGNAL	4.000	EACH	860.00000	3440.00	903.00000	3612.00		
0130 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	4000.000	LFT	10.00000	40000.00	10.50000	42000.00		
0131 805-78445 SIGNAL SERVICE	1.000	EACH	660.00000	660.00	693.00000	693.00		
0132 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000	EACH	240.00000	480.00	252.00000	504.00		
0133 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000	EACH	339.00000	2712.00	360.00000	2880.00		
0134 805-09540 LOOP DETECTOR RACK	3.000	EACH	1246.00000	3738.00	1300.00000	3900.00		
0135 805-08464 RADIO, INTERCONNECT	1.000	EACH	3600.00000	3600.00	4032.00000	4032.00		
0136 805-08244 CELLULAR MODEM KIT	1.000	EACH	5500.00000	5500.00	6237.00000	6237.00		
SECTION TOTALS			$	2,398,664.36	$	2,472,539.45	$	
CONTRACT TOTALS			$	2,398,664.36	$	2,472,539.45	$	

VENDOR RANKING

CALL ORDER : 200
CONTRACT ID : R -29622-A
COUNTIES : MARION
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY
COMPLETION DATE : 09/30/13
LOCATION : ON WHITE RIVER SOUTH TRAIL, FROM RAYMOND STREET TO WASHINGTON STREET
PROJECT(S) : 0401188

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1606893	OLCO INC	$ 1,618,671.70	100.0000%
2	35-1128289	BEATY CONSTRUCTION INC	$ 2,438,219.21	150.6309%
3	35-0918397	RIETH RILEY CONSTRUCTION	$ 2,845,000.00	175.7614%
4	35-1917625	MILESTONE CONTRACTORS LP	$ 2,918,000.00	180.2713%

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DISTRICT : GREENFIELD DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	100000.00000	100000.00	25000.00000	25000.00	20000.00000	20000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	100000.00000	100000.00	121911.00000	121911.00	149012.65000	149012.65
0008 201-52370 CLEARING RIGHT OF WAY		LUMP	150000.00000	150000.00	24382.00000	24382.00	80000.00000	80000.00
0009 202-02240 PAVEMENT REMOVAL	429.000	SYS	5.50000	2359.50	14.25000	6113.25	35.00000	15015.00
0010 202-02271 HEADWALL, REMOVE	1.000	EACH	470.00000	470.00	900.00000	900.00	600.00000	600.00
0011 202-02278 CURB, CONCRETE, REMOVE	377.000	LFT	6.00000	2262.00	4.45000	1677.65	12.00000	4524.00
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	75.000	SYS	8.30000	622.50	18.25000	1368.75	25.00000	1875.00
0013 202-74035 SIGN, REMOVE	4.000	EACH	75.00000	300.00	45.00000	180.00	250.00000	1000.00
0014 202-90413 SLOPEWALL, CONCRETE, 4 IN, REMOVE	134.000	SYS	8.00000	1072.00	25.25000	3383.50	30.00000	4020.00
0015 202-91385 INLET, REMOVE	1.000	EACH	350.00000	350.00	375.00000	375.00	500.00000	500.00
0016 202-96133 PIPE, REMOVE	7.000	LFT	15.00000	105.00	60.00000	420.00	70.00000	490.00
0017 202-96430 FENCE AND POSTS, REMOVE		LUMP	500.00000	500.00	6115.00000	6115.00	5000.00000	5000.00
0018 203-02000 EXCAVATION, COMMON	6722.000	CYS	6.00000	40332.00	20.25000	136120.50	32.00000	215104.00
0019 203-02070 BORROW	4498.000	CYS	4.00000	17992.00	17.50000	78715.00	19.00000	85462.00

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0020 205-02236	4.000	EACH	85.00000	340.00	94.00000	376.00	85.00000	340.00
TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION								
0021 205-06937	12912.000	LFT	3.00000	38736.00	1.10000	14203.20	1.00000	12912.00
TEMPORARY SILT FENCE								
0022 207-08266	14099.000	SYS	2.00000	28198.00	1.05000	14803.95	4.30000	60625.70
SUBGRADE TREATMENT, TYPE III								
0023 210-06382		LUMP	50000.00000	50000.00	152625.14000	152625.14	140000.00000	140000.00
CANOPY								
0024 210-06990	14.000	EACH	1000.00000	14000.00	1950.00000	27300.00	2600.00000	36400.00
LIMESTONE , BENCH								
0025 211-09264	529.000	CYS	14.00000	7406.00	19.75000	10447.75	40.00000	21160.00
STRUCTURAL BACKFILL, TYPE 1								
0026 214-07202	2694.000	SYS	2.00000	5388.00	2.85000	7677.90	3.50000	9429.00
GEOGRID, TYPE I								
0027 301-07448	6586.000	TON	15.00000	98790.00	16.50000	108669.00	30.00000	197580.00
COMPACTED AGGREGATE, NO. 53, BASE								
0028 402-07432	1089.000	TON	72.00000	78408.00	83.00000	90387.00	95.00000	103455.00
HMA SURFACE, TYPE A								
0029 402-07433	44.000	TON	150.00000	6600.00	102.50000	4510.00	150.00000	6600.00
HMA SURFACE, TYPE B								
0030 402-07435	1812.000	TON	66.00000	119592.00	80.00000	144960.00	75.00000	135900.00
HMA INTERMEDIATE, TYPE A								
0031 402-07438	87.000	TON	93.00000	8091.00	97.50000	8482.50	100.00000	8700.00
HMA INTERMEDIATE, TYPE B								
0032 402-07441	174.000	TON	80.00000	13920.00	83.00000	14442.00	95.00000	16530.00
HMA BASE, TYPE B								
0033 406-05520	6.000	TON	800.00000	4800.00	600.00000	3600.00	550.00000	3300.00
ASPHALT FOR TACK COAT								
0034 502-06627	112.000	SYS	50.00000	5600.00	64.75000	7252.00	72.00000	8064.00
PCCP, 6 IN								
0035 601-02241	255.000	LFT	3.00000	765.00	5.00000	1275.00	5.00000	1275.00
GUARDRAIL, REMOVE								
0036 601-04793	97.000	LFT	100.00000	9700.00	575.00000	55775.00	575.00000	55775.00
GUARDRAIL , CABLE								
0037 601-04793	246.500	LFT	100.00000	24650.00	450.00000	110925.00	450.00000	110925.00
GUARDRAIL , PERFORATED ALUMINUM								
0038 601-95871	322.000	LFT	250.00000	80500.00	365.00000	117530.00	365.00000	117530.00
HANDRAIL , ALUMINUM								
0039 603-02969		LUMP	250.00000	250.00	825.00000	825.00	825.00000	825.00
FENCE GATE, RELOCATE								
0040 603-06065	255.000	LFT	15.00000	3825.00	45.00000	11475.00	45.00000	11475.00
FENCE, CHAIN LINK, RESET								

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DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0041 604-06367 JOINT MATERIAL	393.000	LFT	3.00000	1179.00	4.50000	1768.50	6.00000	2358.00
0042 604-07894 CURB RAMP, CONCRETE, A	26.000	SYS	210.00000	5460.00	168.75000	4387.50	185.00000	4810.00
0043 604-91531 SIDEWALK, CONCRETE, 4 IN	707.000	SYS	33.00000	23331.00	42.00000	29694.00	62.00000	43834.00
0044 605-06090 CURB, INTEGRAL, CONCRETE	142.000	LFT	18.00000	2556.00	34.75000	4934.50	40.00000	5680.00
0045 605-06120 CURB, CONCRETE	339.000	LFT	19.00000	6441.00	39.50000	13390.50	40.00000	13560.00
0046 605-06125 CURB, CONCRETE, MODIFIED , CONCRETE, 8 IN	3181.000	LFT	46.00000	146326.00	58.25000	185293.25	85.00000	270385.00
0047 605-06125 CURB, CONCRETE, MODIFIED , MONOLITHIC, CONCRETE, 20 IN	491.000	LFT	25.50000	12520.50	59.00000	28969.00	70.00000	34370.00
0048 615-97672 TRASH RECEPTACLE	5.000	EACH	1500.00000	7500.00	2650.00000	13250.00	2500.00000	12500.00
0049 616-02320 GEOTEXTILES	765.000	SYS	1.75000	1338.75	3.15000	2409.75	3.00000	2295.00
0050 616-05688 RIPRAP, CLASS 1	549.000	TON	20.00000	10980.00	35.00000	19215.00	62.00000	34038.00
0051 616-06405 RIPRAP, REVETMENT	116.000	TON	20.00000	2320.00	38.00000	4408.00	60.00000	6960.00
0052 616-51367 SLOPEWALL, CONCRETE, 4 IN	134.000	SYS	60.00000	8040.00	93.50000	12529.00	80.00000	10720.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	350.00000	1400.00	300.00000	1200.00
0054 621-02318 SEED MIXTURE, PRAIRIE GRASS	57.000	LBS	125.00000	7125.00	115.00000	6555.00	105.00000	5985.00
0055 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	31204.000	SYS	0.50000	15602.00	0.28000	8737.12	0.25000	7801.00
0056 621-02770 EROSION CONTROL BLANKET	312.000	SYS	2.20000	686.40	2.00000	624.00	1.80000	561.60
0057 621-06560 MULCHED SEEDING, U	22841.000	SYS	0.50000	11420.50	0.40000	9136.40	0.35000	7994.35
0058 621-06565 MULCHING MATERIAL , HARDWOOD	20.000	TON	85.00000	1700.00	93.50000	1870.00	85.00000	1700.00
0059 621-06570 TOPSOIL	3431.000	CYS	16.00000	54896.00	26.50000	90921.50	35.00000	120085.00
0060 621-07189 COMPOST SOIL MULCH	5.000	CYS	115.00000	575.00	125.00000	625.00	115.00000	575.00

TABULATION OF BIDS

CALL ORDER : 200
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -29622-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0061 621-07762 COMPOST AMENDED SOIL	156.000	CYS	20.00000	3120.00	53.00000	8268.00	117.00000	18252.00
0062 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	9.000	EACH	240.00000	2160.00	275.00000	2475.00	250.00000	2250.00
0063 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	30.000	EACH	350.00000	10500.00	420.00000	12600.00	380.00000	11400.00
0064 622-05654 PLANT, PERENNIAL	947.000	EACH	13.50000	12784.50	15.50000	14678.50	14.00000	13258.00
0065 625-09373 GABIONS, METALLIC COATED	158.000	CYS	50.00000	7900.00	115.00000	18170.00	260.00000	41080.00
0066 628-09402 FIELD OFFICE, B	24.000	MOS	1400.00000	33600.00	1920.00000	46080.00	2300.00000	55200.00
0067 701-05561 DRILLED SHAFT , DRILLED	147.000	LFT	5.00000	735.00	135.00000	19845.00	95.00000	13965.00
0068 701-05780 DRILLED SHAFT CONCRETE	32.000	CYS	20.00000	640.00	385.00000	12320.00	275.00000	8800.00
0069 702-51001 CONCRETE, A, SUPERSTRUCTURE	91.000	CYS	200.00000	18200.00	1315.00000	119665.00	1100.00000	100100.00
0070 702-51005 CONCRETE, A, SUBSTRUCTURE	51.000	CYS	200.00000	10200.00	830.00000	42330.00	1100.00000	56100.00
0071 702-76240 CONCRETE	188.000	CYS	95.00000	17860.00	950.00000	178600.00	1100.00000	206800.00
0072 711-91981 TIE ROD	6.000	EACH	10.00000	60.00	500.00000	3000.00	475.00000	2850.00
0073 712-95676 LUMBER AND TIMBER, TREATED	13.000	MFBM	1800.00000	23400.00	3850.00000	50050.00	1.00000	13.00
0074 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	305.000	LFT	1.00000	305.00	4.50000	1372.50	6.00000	1830.00
0075 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	78.000	LFT	7.85000	612.30	60.00000	4680.00	55.00000	4290.00
0076 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	96.000	LFT	22.00000	2112.00	87.85000	8433.60	75.00000	7200.00
0077 715-46000 PIPE END SECTION, 12 IN	5.000	EACH	450.00000	2250.00	350.00000	1750.00	400.00000	2000.00
0078 715-46020 PIPE END SECTION, 24 IN	7.000	EACH	950.00000	6650.00	500.00000	3500.00	500.00000	3500.00
0079 718-52610 AGGREGATE FOR UNDERDRAINS	26.000	CYS	15.00000	390.00	70.00000	1820.00	75.00000	1950.00
0080 718-99153 GEOTEXTILES FOR UNDERDRAIN	206.000	SYS	2.25000	463.50	3.00000	618.00	3.00000	618.00

TABULATION OF BIDS

CALL ORDER : 200
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -29622-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0081 720-45005 INLET, A2	1.000	EACH	850.00000	850.00	1825.00000	1825.00	2000.00000	2000.00
0082 720-45030 INLET, E7	3.000	EACH	1400.00000	4200.00	2200.00000	6600.00	2000.00000	6000.00
0083 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	265.00000	4770.00	125.00000	2250.00	259.00000	4662.00
0084 801-06710 FLASHING ARROW SIGN	50.000	DAY	22.00000	1100.00	15.00000	750.00	23.13000	1156.50
0085 801-06775 MAINTAINING TRAFFIC		LUMP	80000.00000	80000.00	75000.00000	75000.00	15000.00000	15000.00
0086 802-03866 MILE MARKER	9.000	EACH	650.00000	5850.00	700.00000	6300.00	700.00000	6300.00
0087 802-03896 BOLLARD	2.000	EACH	2000.00000	4000.00	1500.00000	3000.00	1500.00000	3000.00
0088 802-04314 SIGN , IDENTITY, DOUBLE SIDED	3.000	EACH	1400.00000	4200.00	1500.00000	4500.00	1108.00000	3324.00
0089 802-04314 SIGN , IDENTITY, SINGLE SIDED	3.000	EACH	700.00000	2100.00	1050.00000	3150.00	755.00000	2265.00
0090 802-04314 SIGN , REGULATORY, DOUBLE SIDED	6.000	EACH	450.00000	2700.00	780.00000	4680.00	517.00000	3102.00
0091 802-04314 SIGN , REGULATORY, SINGLE SIDED	2.000	EACH	450.00000	900.00	700.00000	1400.00	445.00000	890.00
0092 802-04314 SIGN , TRAIL INFORMATION	9.000	EACH	1100.00000	9900.00	2250.00000	20250.00	1176.00000	10584.00
0093 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	152.000	LFT	9.00000	1368.00	8.00000	1216.00	8.00000	1216.00
0094 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	128.000	SFT	17.00000	2176.00	16.00000	2048.00	16.00000	2048.00
0095 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	793.000	LFT	2.25000	1784.25	0.40000	317.20	2.00000	1586.00
0096 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	162.000	LFT	2.50000	405.00	1.15000	186.30	2.10000	340.20
0097 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	5.000	EACH	260.00000	1300.00	33.00000	165.00	250.00000	1250.00
SECTION TOTALS			$	1,618,671.70	$	2,438,219.21	$	2,845,000.00
CONTRACT TOTALS			$	1,618,671.70	$	2,438,219.21	$	2,845,000.00

TABULATION OF BIDS

CALL ORDER : 200
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -29622-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001 105-06845		LUMP	21000.00000	21000.00				
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	143865.29000	143865.29				
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	135000.00000	135000.00				
CLEARING RIGHT OF WAY								
0009 202-02240	429.000	SYS	18.00000	7722.00				
PAVEMENT REMOVAL								
0010 202-02271	1.000	EACH	1200.00000	1200.00				
HEADWALL, REMOVE								
0011 202-02278	377.000	LFT	6.00000	2262.00				
CURB, CONCRETE, REMOVE								
0012 202-52710	75.000	SYS	14.00000	1050.00				
SIDEWALK, CONCRETE, REMOVE								
0013 202-74035	4.000	EACH	250.00000	1000.00				
SIGN, REMOVE								
0014 202-90413	134.000	SYS	25.00000	3350.00				
SLOPEWALL, CONCRETE, 4 IN, REMOVE								
0015 202-91385	1.000	EACH	240.00000	240.00				
INLET, REMOVE								
0016 202-96133	7.000	LFT	10.00000	70.00				
PIPE, REMOVE								
0017 202-96430		LUMP	3500.00000	3500.00				
FENCE AND POSTS, REMOVE								
0018 203-02000	6722.000	CYS	33.00000	221826.00				
EXCAVATION, COMMON								
0019 203-02070	4498.000	CYS	18.00000	80964.00				
BORROW								
0020 205-02236	4.000	EACH	86.70000	346.80				
TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION								

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 205-06937	12912.000	LFT	1.60000	20659.20				
TEMPORARY SILT FENCE								
0022 207-08266	14099.000	SYS	10.00000	140990.00				
SUBGRADE TREATMENT, TYPE III								
0023 210-06382		LUMP	85000.00000	85000.00				
CANOPY								
0024 210-06990	14.000	EACH	1500.00000	21000.00				
LIMESTONE , BENCH								
0025 211-09264	529.000	CYS	33.00000	17457.00				
STRUCTURAL BACKFILL, TYPE 1								
0026 214-07202	2694.000	SYS	3.00000	8082.00				
GEOGRID, TYPE I								
0027 301-07448	6586.000	TON	24.00000	158064.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0028 402-07432	1089.000	TON	77.00000	83853.00				
HMA SURFACE, TYPE A								
0029 402-07433	44.000	TON	95.00000	4180.00				
HMA SURFACE, TYPE B								
0030 402-07435	1812.000	TON	75.00000	135900.00				
HMA INTERMEDIATE, TYPE A								
0031 402-07438	87.000	TON	92.00000	8004.00				
HMA INTERMEDIATE, TYPE B								
0032 402-07441	174.000	TON	80.00000	13920.00				
HMA BASE, TYPE B								
0033 406-05520	6.000	TON	540.00000	3240.00				
ASPHALT FOR TACK COAT								
0034 502-06627	112.000	SYS	55.00000	6160.00				
PCCP, 6 IN								
0035 601-02241	255.000	LFT	5.10000	1300.50				
GUARDRAIL, REMOVE								
0036 601-04793	97.000	LFT	586.50000	56890.50				
GUARDRAIL , CABLE								
0037 601-04793	246.500	LFT	459.00000	113143.50				
GUARDRAIL , PERFORATED ALUMINUM								
0038 601-95871	322.000	LFT	372.30000	119880.60				
HANDRAIL , ALUMINUM								
0039 603-02969		LUMP	841.50000	841.50				
FENCE GATE, RELOCATE								
0040 603-06065	255.000	LFT	45.90000	11704.50				
FENCE, CHAIN LINK, RESET								
0041 604-06367	393.000	LFT	2.55000	1002.15				
JOINT MATERIAL								

TABULATION OF BIDS

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CONTRACT ID : R -29622-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0042 604-07894 CURB RAMP, CONCRETE, A	26.000	SYS	204.00000	5304.00				
0043 604-91531 SIDEWALK, CONCRETE, 4 IN	707.000	SYS	38.80000	27431.60				
0044 605-06090 CURB, INTEGRAL, CONCRETE	142.000	LFT	17.34000	2462.28				
0045 605-06120 CURB, CONCRETE	339.000	LFT	18.36000	6224.04				
0046 605-06125 CURB, CONCRETE, MODIFIED , CONCRETE, 8 IN	3181.000	LFT	49.00000	155869.00				
0047 605-06125 CURB, CONCRETE, MODIFIED , MONOLITHIC, CONCRETE, 20 IN	491.000	LFT	24.48000	12019.68				
0048 615-97672 TRASH RECEPTACLE	5.000	EACH	600.00000	3000.00				
0049 616-02320 GEOTEXTILES	765.000	SYS	3.10000	2371.50				
0050 616-05688 RIPRAP, CLASS 1	549.000	TON	45.00000	24705.00				
0051 616-06405 RIPRAP, REVETMENT	116.000	TON	50.00000	5800.00				
0052 616-51367 SLOPEWALL, CONCRETE, 4 IN	134.000	SYS	73.00000	9782.00				
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	306.00000	1224.00				
0054 621-02318 SEED MIXTURE, PRAIRIE GRASS	57.000	LBS	107.10000	6104.70				
0055 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	31204.000	SYS	0.26000	8113.04				
0056 621-02770 EROSION CONTROL BLANKET	312.000	SYS	1.84000	574.08				
0057 621-06560 MULCHED SEEDING, U	22841.000	SYS	0.36000	8222.76				
0058 621-06565 MULCHING MATERIAL , HARDWOOD	20.000	TON	86.70000	1734.00				
0059 621-06570 TOPSOIL	3431.000	CYS	19.00000	65189.00				
0060 621-07189 COMPOST SOIL MULCH	5.000	CYS	100.00000	500.00				
0061 621-07762 COMPOST AMENDED SOIL	156.000	CYS	120.00000	18720.00				

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0062 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	9.000	EACH	255.00000	2295.00				
0063 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	30.000	EACH	387.60000	11628.00				
0064 622-05654 PLANT, PERENNIAL	947.000	EACH	14.28000	13523.16				
0065 625-09373 GABIONS, METALLIC COATED	158.000	CYS	350.00000	55300.00				
0066 628-09402 FIELD OFFICE, B	24.000	MOS	2700.00000	64800.00				
0067 701-05561 DRILLED SHAFT , DRILLED	147.000	LFT	160.00000	23520.00				
0068 701-05780 DRILLED SHAFT CONCRETE	32.000	CYS	375.00000	12000.00				
0069 702-51001 CONCRETE, A, SUPERSTRUCTURE	91.000	CYS	1600.00000	145600.00				
0070 702-51005 CONCRETE, A, SUBSTRUCTURE	51.000	CYS	1600.00000	81600.00				
0071 702-76240 CONCRETE	188.000	CYS	1600.00000	300800.00				
0072 711-91981 TIE ROD	6.000	EACH	1200.00000	7200.00				
0073 712-95676 LUMBER AND TIMBER, TREATED	13.000	MFBM	4500.00000	58500.00				
0074 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	305.000	LFT	15.00000	4575.00				
0075 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	78.000	LFT	40.00000	3120.00				
0076 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	96.000	LFT	60.00000	5760.00				
0077 715-46000 PIPE END SECTION, 12 IN	5.000	EACH	600.00000	3000.00				
0078 715-46020 PIPE END SECTION, 24 IN	7.000	EACH	700.00000	4900.00				
0079 718-52610 AGGREGATE FOR UNDERDRAINS	26.000	CYS	37.77000	982.02				
0080 718-99153 GEOTEXTILES FOR UNDERDRAIN	206.000	SYS	0.69000	142.14				
0081 720-45005 INLET, A2	1.000	EACH	2500.00000	2500.00				

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0082 720-45030 INLET, E7	3.000	EACH	2100.00000	6300.00				
0083 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	264.18000	4755.24				
0084 801-06710 FLASHING ARROW SIGN	50.000	DAY	30.60000	1530.00				
0085 801-06775 MAINTAINING TRAFFIC		LUMP	70000.00000	70000.00				
0086 802-03866 MILE MARKER	9.000	EACH	591.60000	5324.40				
0087 802-03896 BOLLARD	2.000	EACH	1530.00000	3060.00				
0088 802-04314 SIGN , IDENTITY, DOUBLE SIDED	3.000	EACH	1028.16000	3084.48				
0089 802-04314 SIGN , IDENTITY, SINGLE SIDED	3.000	EACH	668.10000	2004.30				
0090 802-04314 SIGN , REGULATORY, DOUBLE SIDED	6.000	EACH	425.34000	2552.04				
0091 802-04314 SIGN , REGULATORY, SINGLE SIDED	2.000	EACH	351.90000	703.80				
0092 802-04314 SIGN , TRAIL INFORMATION	9.000	EACH	1097.52000	9877.68				
0093 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	152.000	LFT	12.75000	1938.00				
0094 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	128.000	SFT	14.54000	1861.12				
0095 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	793.000	LFT	2.04000	1617.72				
0096 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	162.000	LFT	2.14000	346.68				
0097 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	5.000	EACH	255.00000	1275.00				
SECTION TOTALS			$	2,918,000.00	$		$	
CONTRACT TOTALS			$	2,918,000.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 220
CONTRACT ID : R -30178-A
COUNTIES : CARROLL
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : SMALL STRUCTURE REPLACEMENT
COMPLETION DATE : 08/10/12
LOCATION : ON SR 18, 2.35 MILES WEST OF SR 75
PROJECT(S) : 0201030

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1325036	DEICHMAN EXCAVATING CO	$	239,922.00	100.0000%
2	35-1817530	PIONEER ASSOCIATES INC	$	242,893.30	101.2384%
3	35-2094565	3D COMPANY INC	$	244,335.87	101.8397%
4	35-1415044	F & K CONSTRUCTION INC	$	254,281.38	105.9850%
5	35-1917625	MILESTONE CONTRACTORS LP	$	258,942.80	107.9279%
6	38-3806996	HIS CONSTRUCTORS INC	$	275,720.00	114.9207%
7	35-1523985	YATES CONSTRUCTION INC	$	277,712.00	115.7510%

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30178-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1325036 DEICHMAN EXCAVATING CO UNIT PRICE	AMOUNT	(2) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	(3) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT								
0001 105-06845		LUMP	2600.00000	2600.00	2900.00000	2900.00	4971.60000	4971.60
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	17500.00000	17500.00	14350.00000	14350.00	14700.00000	14700.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	1.70000	1.70	5500.00000	5500.00	5992.50000	5992.50
CLEARING RIGHT OF WAY								
0009 202-96133	120.000	LFT	15.00000	1800.00	14.00000	1680.00	12.82000	1538.40
PIPE, REMOVE								
0010 203-02000	331.000	CYS	22.00000	7282.00	30.00000	9930.00	36.13000	11959.03
EXCAVATION, COMMON								
0011 203-02070	100.000	CYS	20.00000	2000.00	18.00000	1800.00	16.74000	1674.00
BORROW								
0012 205-06932	20.000	LFT	15.30000	306.00	25.00000	500.00	13.20000	264.00
TEMPORARY CHECK DAM, STRAW BALES								
0013 205-06933	3.000	EACH	110.00000	330.00	110.00000	330.00	137.50000	412.50
TEMPORARY DITCH INLET PROTECTION								
0014 205-06937	1200.000	LFT	1.69000	2028.00	2.35000	2820.00	2.14000	2568.00
TEMPORARY SILT FENCE								
0015 205-09543	100.000	TON	25.00000	2500.00	30.00000	3000.00	19.88000	1988.00
NO 2 STONE								
0016 207-09935	268.000	SYS	18.00000	4824.00	33.00000	8844.00	18.22000	4882.96
SUBGRADE TREATMENT, TYPE 1C								
0017 211-09268	65.000	CYS	82.00000	5330.00	85.00000	5525.00	85.92000	5584.80
STRUCTURAL BACKFILL, TYPE 5								
0018 301-07448	645.000	TON	22.00000	14190.00	19.80000	12771.00	23.43000	15112.35
COMPACTED AGGREGATE, NO. 53, BASE								
0019 306-08034	375.000	SYS	14.00000	5250.00	11.00000	4125.00	8.96000	3360.00
MILLING, ASPHALT, 1 1/2 IN								

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30178-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1325036 DEICHMAN EXCAVATING CO UNIT PRICE	AMOUNT	(2) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	(3) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT
0020 402-07433 HMA SURFACE, TYPE B	59.000	TON	96.90000	5717.10	96.90000	5717.10	110.00000	6490.00
0021 402-07438 HMA INTERMEDIATE, TYPE B	29.000	TON	147.00000	4263.00	147.00000	4263.00	110.00000	3190.00
0022 406-05521 ASPHALT FOR TACK COAT	700.000	SYS	0.01000	7.00	0.01000	7.00	0.55000	385.00
0023 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2400.00000	4800.00	2400.00000	4800.00	2915.00000	5830.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2600.00000	10400.00	2832.50000	11330.00
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	493.750	LFT	18.00000	8887.50	18.00000	8887.50	19.80000	9776.25
0026 616-02320 GEOTEXTILES	70.000	SYS	12.00000	840.00	5.00000	350.00	4.07000	284.90
0027 616-05689 RIPRAP, CLASS 2	140.000	TON	60.00000	8400.00	60.00000	8400.00	75.59000	10582.60
0028 621-06557 SEED MIXTURE, T	78.000	LBS	6.65000	518.70	6.65000	518.70	7.32000	570.96
0029 621-06565 MULCHING MATERIAL	1.000	TON	571.00000	571.00	571.00000	571.00	628.10000	628.10
0030 621-06626 MULCHED SEEDING, D	1100.000	SYS	1.05000	1155.00	1.05000	1155.00	1.16000	1276.00
0031 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 628-09402 FIELD OFFICE, B	5.000	MOS	2100.00000	10500.00	2550.00000	12750.00	1894.12000	9470.60
0033 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	20.000	MOS	60.00000	1200.00	115.00000	2300.00	125.00000	2500.00
0034 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	50.00000	200.00	200.00000	800.00	145.00000	580.00
0035 714-11091 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 4 FT	43.000	LFT	2220.00000	95460.00	2115.00000	90945.00	1918.61000	82500.23
0036 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	124.000	LFT	50.00000	6200.00	21.00000	2604.00	34.64000	4295.36
0037 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	24.500	LFT	60.00000	1470.00	32.00000	784.00	41.57000	1018.47
0038 720-45235 CATCH BASIN, E7	1.000	EACH	1800.00000	1800.00	1265.00000	1265.00	1733.30000	1733.30
0039 720-45410 MANHOLE, C4	2.000	EACH	1870.00000	3740.00	1475.00000	2950.00	2466.24000	4932.48

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30178-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1325036 DEICHMAN EXCAVATING CO UNIT PRICE	AMOUNT	(2) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	(3) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	129.00000	258.00	129.00000	258.00	141.90000	283.80
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	53.00000	1537.00	53.00000	1537.00	58.30000	1690.70
0042 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	68.00000	1496.00	68.00000	1496.00	74.80000	1645.60
0043 801-06775 MAINTAINING TRAFFIC		LUMP	800.00000	800.00	2000.00000	2000.00	4448.70000	4448.70
0044 801-07118 BARRICADE, III-A	60.000	LFT	5.42000	325.20	5.42000	325.20	5.96000	357.60
0045 801-07119 BARRICADE, III-B	20.000	LFT	11.90000	238.00	11.90000	238.00	13.09000	261.80
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	402.000	LFT	0.91000	365.82	0.91000	365.82	1.00000	402.00
0047 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	51.000	LFT	0.98000	49.98	0.98000	49.98	1.08000	55.08
0048 211-09265 STRUCTURAL BACKFILL, TYPE 2	60.000	CYS	40.00000	2400.00	45.00000	2700.00	39.37000	2362.20
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	375.00000	375.00	375.00000	375.00	440.00000	440.00
SECTION TOTALS			$	239,922.00	$	242,893.30	$	244,335.87
CONTRACT TOTALS			$	239,922.00	$	242,893.30	$	244,335.87

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30178-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1415044 F & K CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(6) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT								
0001 105-06845		LUMP	4152.34000	4152.34	10000.00000	10000.00	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 110-01001		LUMP	9464.51000	9464.51	13500.00000	13500.00	17100.00000	17100.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	834.96000	834.96	10000.00000	10000.00	17000.00000	17000.00
CLEARING RIGHT OF WAY								
0009 202-96133	120.000	LFT	11.44000	1372.80	48.50000	5820.00	29.00000	3480.00
PIPE, REMOVE								
0010 203-02000	331.000	CYS	19.92000	6593.52	34.75000	11502.25	24.00000	7944.00
EXCAVATION, COMMON								
0011 203-02070	100.000	CYS	19.15000	1915.00	40.00000	4000.00	19.00000	1900.00
BORROW								
0012 205-06932	20.000	LFT	46.04000	920.80	15.30000	306.00	16.00000	320.00
TEMPORARY CHECK DAM, STRAW BALES								
0013 205-06933	3.000	EACH	123.45000	370.35	110.00000	330.00	120.00000	360.00
TEMPORARY DITCH INLET PROTECTION								
0014 205-06937	1200.000	LFT	1.90000	2280.00	2.27000	2724.00	2.00000	2400.00
TEMPORARY SILT FENCE								
0015 205-09543	100.000	TON	13.61000	1361.00	40.00000	4000.00	23.50000	2350.00
NO 2 STONE								
0016 207-09935	268.000	SYS	31.55000	8455.40	17.50000	4690.00	35.00000	9380.00
SUBGRADE TREATMENT, TYPE 1C								
0017 211-09268	65.000	CYS	80.31000	5220.15	200.00000	13000.00	120.00000	7800.00
STRUCTURAL BACKFILL, TYPE 5								
0018 301-07448	645.000	TON	29.16000	18808.20	21.00000	13545.00	28.00000	18060.00
COMPACTED AGGREGATE, NO. 53, BASE								
0019 306-08034	375.000	SYS	10.10000	3787.50	13.75000	5156.25	12.00000	4500.00
MILLING, ASPHALT, 1 1/2 IN								
0020 402-07433	59.000	TON	108.75000	6416.25	118.00000	6962.00	105.00000	6195.00
HMA SURFACE, TYPE B								

TABULATION OF BIDS

CALL ORDER : 220
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CONTRACT ID : R -30178-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1415044 F & K CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(6) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
0021 402-07438 HMA INTERMEDIATE, TYPE B	29.000	TON	164.97000	4784.13	115.00000	3335.00	160.00000	4640.00
0022 406-05521 ASPHALT FOR TACK COAT	700.000	SYS	0.01000	7.00	0.15000	105.00	1.00000	700.00
0023 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2693.41000	5386.82	2400.00000	4800.00	2615.00000	5230.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2917.86000	11671.44	2600.00000	10400.00	2830.00000	11320.00
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	493.750	LFT	20.20000	9973.75	18.00000	8887.50	19.50000	9628.13
0026 616-02320 GEOTEXTILES	70.000	SYS	10.31000	721.70	1.25000	87.50	14.00000	980.00
0027 616-05689 RIPRAP, CLASS 2	140.000	TON	68.45000	9583.00	66.00000	9240.00	58.00000	8120.00
0028 621-06557 SEED MIXTURE, T	78.000	LBS	7.46000	581.88	6.65000	518.70	7.25000	565.50
0029 621-06565 MULCHING MATERIAL	1.000	TON	640.81000	640.81	571.00000	571.00	620.00000	620.00
0030 621-06626 MULCHED SEEDING, D	1100.000	SYS	1.18000	1298.00	1.05000	1155.00	1.10000	1210.00
0031 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 628-09402 FIELD OFFICE, B	5.000	MOS	1313.40000	6567.00	2750.00000	13750.00	2016.00000	10080.00
0033 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	20.000	MOS	112.23000	2244.60	110.00000	2200.00	110.00000	2200.00
0034 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	112.23000	448.92	110.00000	440.00	110.00000	440.00
0035 714-11091 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 4 FT	43.000	LFT	2410.07000	103633.01	1725.00000	74175.00	2300.00000	98900.00
0036 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	124.000	LFT	62.24000	7717.76	55.00000	6820.00	32.00000	3968.00
0037 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	24.500	LFT	66.71000	1634.40	53.00000	1298.50	27.00000	661.50
0038 720-45235 CATCH BASIN, E7	1.000	EACH	2033.29000	2033.29	1380.00000	1380.00	1825.00000	1825.00
0039 720-45410 MANHOLE, C4	2.000	EACH	1869.65000	3739.30	2225.00000	4450.00	1490.00000	2980.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	155.12000	310.24	275.00000	550.00	140.00000	280.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30178-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1415044 F & K CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(6) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	63.73000	1848.17	88.00000	2552.00	58.00000	1682.00
0042 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	81.77000	1798.94	95.00000	2090.00	74.00000	1628.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	412.29000	412.29	1000.00000	1000.00	618.57000	618.57
0044 801-07118 BARRICADE, III-A	60.000	LFT	6.52000	391.20	8.00000	480.00	6.00000	360.00
0045 801-07119 BARRICADE, III-B	20.000	LFT	14.31000	286.20	8.55000	171.00	13.00000	260.00
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	402.000	LFT	1.76000	707.52	1.70000	683.40	1.10000	442.20
0047 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	51.000	LFT	1.89000	96.39	1.70000	86.70	1.10000	56.10
0048 211-09265 STRUCTURAL BACKFILL, TYPE 2	60.000	CYS	56.40000	3384.00	30.00000	1800.00	52.00000	3120.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	420.84000	420.84	375.00000	375.00	410.00000	410.00
SECTION TOTALS			$	254,281.38	$	258,942.80	$	275,720.00
CONTRACT TOTALS			$	254,281.38	$	258,942.80	$	275,720.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30178-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT								
0001 105-06845		LUMP	5500.00000	5500.00				
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	40000.00000	40000.00				
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	2500.00000	2500.00				
CLEARING RIGHT OF WAY								
0009 202-96133	120.000	LFT	18.00000	2160.00				
PIPE, REMOVE								
0010 203-02000	331.000	CYS	23.00000	7613.00				
EXCAVATION, COMMON								
0011 203-02070	100.000	CYS	27.00000	2700.00				
BORROW								
0012 205-06932	20.000	LFT	18.00000	360.00				
TEMPORARY CHECK DAM, STRAW BALES								
0013 205-06933	3.000	EACH	130.00000	390.00				
TEMPORARY DITCH INLET PROTECTION								
0014 205-06937	1200.000	LFT	1.85000	2220.00				
TEMPORARY SILT FENCE								
0015 205-09543	100.000	TON	22.00000	2200.00				
NO 2 STONE								
0016 207-09935	268.000	SYS	17.50000	4690.00				
SUBGRADE TREATMENT, TYPE 1C								
0017 211-09268	65.000	CYS	70.00000	4550.00				
STRUCTURAL BACKFILL, TYPE 5								
0018 301-07448	645.000	TON	24.00000	15480.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0019 306-08034	375.000	SYS	10.50000	3937.50				
MILLING, ASPHALT, 1 1/2 IN								
0020 402-07433	59.000	TON	110.00000	6490.00				
HMA SURFACE, TYPE B								

TABULATION OF BIDS

CALL ORDER : 220
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CONTRACT ID : R -30178-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 402-07438 HMA INTERMEDIATE, TYPE B	29.000	TON	165.00000	4785.00				
0022 406-05521 ASPHALT FOR TACK COAT	700.000	SYS	0.10000	70.00				
0023 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2950.00000	5900.00				
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2900.00000	11600.00				
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	493.750	LFT	20.00000	9875.00				
0026 616-02320 GEOTEXTILES	70.000	SYS	3.00000	210.00				
0027 616-05689 RIPRAP, CLASS 2	140.000	TON	68.00000	9520.00				
0028 621-06557 SEED MIXTURE, T	78.000	LBS	8.00000	624.00				
0029 621-06565 MULCHING MATERIAL	1.000	TON	650.00000	650.00				
0030 621-06626 MULCHED SEEDING, D	1100.000	SYS	2.00000	2200.00				
0031 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0032 628-09402 FIELD OFFICE, B	5.000	MOS	2300.00000	11500.00				
0033 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	20.000	MOS	40.00000	800.00				
0034 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	125.00000	500.00				
0035 714-11091 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 4 FT	43.000	LFT	1900.00000	81700.00				
0036 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	124.000	LFT	40.00000	4960.00				
0037 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	24.500	LFT	45.00000	1102.50				
0038 720-45235 CATCH BASIN, E7	1.000	EACH	3000.00000	3000.00				
0039 720-45410 MANHOLE, C4	2.000	EACH	3500.00000	7000.00				
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	210.00000	420.00				

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30178-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	85.00000	2465.00				
0042 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	95.00000	2090.00				
0043 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00				
0044 801-07118 BARRICADE, III-A	60.000	LFT	13.50000	810.00				
0045 801-07119 BARRICADE, III-B	20.000	LFT	14.50000	290.00				
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	402.000	LFT	4.75000	1909.50				
0047 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	51.000	LFT	4.50000	229.50				
0048 211-09265 STRUCTURAL BACKFILL, TYPE 2	60.000	CYS	38.00000	2280.00				
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	425.00000	425.00				
SECTION TOTALS			$	277,712.00	$		$	
CONTRACT TOTALS			$	277,712.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 230
CONTRACT ID : R -30316-A
COUNTIES : HANCOCK
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : INTERSECTION IMPROVEMENT W/ ADDED TURN LANES
COMPLETION DATE : 07/31/13
LOCATION : ON US 40 AT CR 500W, 6.8 MILES WEST OF SR 9
PROJECT(S) : 0400595
3230008

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1151771	CALUMET CIVIL CONTRACTORS INC	$ 1,510,000.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$ 1,575,200.00	104.3179%
3	35-1139301	E & B PAVING INC	$ 1,586,200.01	105.0464%
4	35-2094565	3D COMPANY INC	$ 1,595,601.58	105.6690%
5	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,674,000.00	110.8609%

TABULATION OF BIDS

CALL ORDER : 230
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30316-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845		LUMP	12000.00000	12000.00	12000.00000	12000.00	12070.00000	12070.00
CONSTRUCTION ENGINEERING								
0002 107-09358	30.000	EACH	100.00000	3000.00	300.00000	9000.00	385.00000	11550.00
INSPECTION HOLE, GREATER THAN 900 mm								
0003 107-09367	30.000	EACH	100.00000	3000.00	150.00000	4500.00	257.00000	7710.00
INSPECTION HOLE, 900 mm DEPTH OR LESS								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	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	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	80000.00000	80000.00	78750.00000	78750.00	79300.00000	79300.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	25000.00000	25000.00	15800.00000	15800.00	36775.15000	36775.15
CLEARING RIGHT OF WAY								
0013 202-02271	4.000	EACH	700.00000	2800.00	450.00000	1800.00	527.40000	2109.60
HEADWALL, REMOVE								
0014 202-02272	40.000	m	16.00000	640.00	20.00000	800.00	33.16000	1326.40
PAVED SIDE DITCH, REMOVE								
0015 202-51330		LUMP	7000.00000	7000.00	14965.76000	14965.76	4213.20000	4213.20
PRESENT STRUCTURE, REMOVE								
0016 202-90277	1.000	EACH	100.00000	100.00	370.00000	370.00	100.00000	100.00
DETECTOR HOUSING, REMOVE								
0017 202-96133	100.500	m	30.00000	3015.00	39.00000	3919.50	20.62000	2072.31
PIPE, REMOVE								
0018 203-02000	4370.000	m3	18.00000	78660.00	16.25000	71012.50	41.18000	179956.60
EXCAVATION, COMMON								
0019 205-06931	325.000	Mg	45.00000	14625.00	53.00000	17225.00	40.05000	13016.25
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0020 205-06933 TEMP DITCH INLET PROTECTION	7.000	EACH	100.00000	700.00	87.00000	609.00	132.00000	924.00
0021 205-06934 TEMPORARY MULCHING	6.000	Mg	374.00000	2244.00	385.00000	2310.00	374.00000	2244.00
0022 205-06937 TEMPORARY SILT FENCE	1215.000	m	4.26000	5175.90	4.35000	5285.25	5.61000	6816.15
0023 205-09543 NO 2 STONE	100.000	Mg	15.00000	1500.00	24.00000	2400.00	20.16000	2016.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	8895.000	m2	14.00000	124530.00	16.00000	142320.00	19.15000	170339.25
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1775.000	m2	15.00000	26625.00	19.00000	33725.00	19.14000	33973.50
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	498.000	m3	20.00000	9960.00	21.00000	10458.00	36.17000	18012.66
0027 211-09267 STRUCTURAL BACKFILL, TYPE 4	202.000	m3	95.00000	19190.00	58.00000	11716.00	96.31000	19454.62
0028 211-09268 STRUCTURAL BACKFILL, TYPE 5	28.000	m3	97.00000	2716.00	60.00000	1680.00	96.85000	2711.80
0029 303-01180 COMPACTED AGGREGATE, NO. 53	903.000	Mg	24.00000	21672.00	22.00000	19866.00	26.00000	23478.00
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	329.000	Mg	10.00000	3290.00	39.00000	12831.00	25.30000	8323.70
0031 306-08034 MILLING, ASPHALT, 38 mm	1479.000	m2	1.30000	1922.70	3.00000	4437.00	2.00000	2958.00
0032 306-08036 MILLING, ASPHALT, 50 mm	165.000	m2	1.40000	231.00	3.00000	495.00	3.00000	495.00
0033 306-08042 MILLING, SCARIFICATION/PROFILE	11780.000	m2	0.80000	9424.00	1.25000	14725.00	1.00000	11780.00
0034 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2118.000	Mg	88.00000	186384.00	88.00000	186384.00	80.00000	169440.00
0035 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	914.000	Mg	75.00000	68550.00	92.00000	84088.00	70.00000	63980.00
0036 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3141.000	Mg	66.00000	207306.00	74.00000	232434.00	55.00000	172755.00
0037 406-05521 ASPHALT FOR TACK COAT	42175.000	m2	0.21000	8856.75	0.16000	6748.00	0.10000	4217.50
0038 601-02241 GUARDRAIL, REMOVE	25.000	m	33.00000	825.00	57.50000	1437.50	56.00000	1400.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	1017.000	Mg	78.00000	79326.00	93.00000	94581.00	87.00000	88479.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	155.00000	1705.00	175.00000	1925.00	180.00000	1980.00

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DISTRICT : GREENFIELD DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	185.00000	370.00	237.00000	474.00	250.00000	500.00
0042 615-01469 MONUMENT, SECTION CORNER, INSTALL	1.000	EACH	500.00000	500.00	590.00000	590.00	575.00000	575.00
0043 615-06490 RIGHT OF WAY MARKER	33.000	EACH	160.00000	5280.00	135.00000	4455.00	132.00000	4356.00
0044 615-06505 MONUMENT, B	4.000	EACH	800.00000	3200.00	720.00000	2880.00	700.00000	2800.00
0045 615-06530 BENCH MARK POST	2.000	EACH	900.00000	1800.00	820.00000	1640.00	800.00000	1600.00
0046 616-02320 GEOTEXTILES	719.000	m2	3.25000	2336.75	3.30000	2372.70	1.90000	1366.10
0047 616-05688 RIPRAP, CLASS 1	2.000	Mg	300.00000	600.00	80.00000	160.00	88.81000	177.62
0048 616-06405 RIPRAP, REVETMENT	493.000	Mg	35.00000	17255.00	35.00000	17255.00	40.18000	19808.74
0049 616-06451 RIPRAP, UNIFORM	1.000	Mg	200.00000	200.00	80.00000	80.00	78.05000	78.05
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	205.00000	820.00	200.00000	800.00
0051 621-06545 FERTILIZER	1.000	Mg	871.00000	871.00	895.00000	895.00	871.00000	871.00
0052 621-06554 SEED MIXTURE, U	198.000	kg	9.76000	1932.48	10.00000	1980.00	9.76000	1932.48
0053 621-06565 MULCHING MATERIAL	6.000	Mg	446.00000	2676.00	455.00000	2730.00	446.00000	2676.00
0054 621-06567 WATER	8.000	kL	5.00000	40.00	5.00000	40.00	5.00000	40.00
0055 621-06574 SODDING	427.000	m2	5.65000	2412.55	5.80000	2476.60	5.65000	2412.55
0056 628-09401 FIELD OFFICE, A	6.000	MOS	2200.00000	13200.00	1200.00000	7200.00	2200.00000	13200.00
0057 714-11483 STRUCTURE EXTENSION, COATED REINFORCED CONCRETE, BOX SECTIONS, 900 mm X 900 mm	13.000	m	1200.00000	15600.00	1500.00000	19500.00	381.31000	4957.03
0058 715-02628 SAFETY METAL END SECTION, 6:1 375 mm	12.000	EACH	580.00000	6960.00	1000.00000	12000.00	491.45000	5897.40
0059 715-03321 SAFETY METAL END SECTION, 6:1 300mm	3.000	EACH	570.00000	1710.00	695.00000	2085.00	477.15000	1431.45
0060 715-05121 PIPE, TYPE 1 CIRCULAR 450 mm	11.000	m	200.00000	2200.00	225.00000	2475.00	140.85000	1549.35

TABULATION OF BIDS

CALL ORDER : 230 CONTRACT ID : R -30316-A COUNTIES : HANCOCK
LETTING DATE : 05/02/12 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0061 715-05149 PIPE, TYPE 2 CIRCULAR 300 mm	975.000 m	90.00000	87750.00	95.00000	92625.00	80.30000	78292.50
0062 715-05152 PIPE, TYPE 2 CIRCULAR 450 mm	87.500 m	100.00000	8750.00	115.00000	10062.50	122.16000	10689.00
0063 715-05169 PIPE, TYPE 3 CIRCULAR 375 mm	149.000 m	129.00000	19221.00	165.00000	24585.00	104.83000	15619.67
0064 715-09064 VIDEO INSPECTION FOR PIPE	1073.500 m	4.00000	4294.00	15.10000	16209.85	3.81000	4090.04
0065 715-09113 PIPE, TYPE 3, DEFORMED, MIN AREA 0.14 m	13.000 m	240.00000	3120.00	300.00000	3900.00	242.06000	3146.78
0066 715-46005 PIPE END SECTION, 375 mm	12.000 EACH	430.00000	5160.00	395.00000	4740.00	340.75000	4089.00
0067 715-46050 PIPE END SECTION, MIN AREA 0.15 m2	2.000 EACH	450.00000	900.00	385.00000	770.00	407.14000	814.28
0068 715-97691 GRATED BOX END SECTION,, I, 3:1, 900 mm	2.000 EACH	5500.00000	11000.00	6125.00000	12250.00	7015.00000	14030.00
0069 715-97692 GRATED BOX END SECTION,, I, 4:1, 900 mm	2.000 EACH	6100.00000	12200.00	7200.00000	14400.00	7475.00000	14950.00
0070 720-44000 CASTING, ADJUST TO GRADE , Type 4	1.000 EACH	500.00000	500.00	450.00000	450.00	267.85000	267.85
0071 720-45405 MANHOLE, B4	13.000 EACH	2100.00000	27300.00	2600.00000	33800.00	1977.26000	25704.38
0072 720-90455 MANHOLE, B2	3.000 EACH	2500.00000	7500.00	3500.00000	10500.00	2256.28000	6768.84
0073 720-96275 MANHOLE, A2	1.000 EACH	2500.00000	2500.00	3500.00000	3500.00	2170.62000	2170.62
0074 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	191.00000	764.00	139.00000	556.00	135.00000	540.00
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	184.00000	736.00	82.00000	328.00	80.00000	320.00
0076 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1440.000 m	1.75000	2520.00	1.35000	1944.00	1.32000	1900.80
0077 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5280.000 m	1.98000	10454.40	2.85000	15048.00	2.79000	14731.20
0078 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 600 mm	10.800 m	15.00000	162.00	10.00000	108.00	9.85000	106.38
0079 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600mm	31.500 m	20.00000	630.00	10.00000	315.00	9.85000	310.28
0080 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	171.00000	4788.00	139.00000	3892.00	135.00000	3780.00

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0081 801-06710 FLASHING ARROW SIGN	200.000	DAY	9.68000	1936.00	20.50000	4100.00	20.00000	4000.00
0082 801-06775 MAINTAINING TRAFFIC		LUMP	76995.34000	76995.34	7950.00000	7950.00	31272.74000	31272.74
0083 801-07119 BARRICADE, III-B	36.000	m	69.88000	2515.68	16.90000	608.40	16.41000	590.76
0084 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3085.00000	6170.00	3770.00000	7540.00	3660.00000	7320.00
0085 802-04089 SIGN, SHEET, REMOVE	4.000	EACH	15.00000	60.00	61.80000	247.20	15.00000	60.00
0086 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	25.000	m	43.20000	1080.00	41.00000	1025.00	43.20000	1080.00
0087 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	20.00000	120.00	215.00000	1290.00	20.00000	120.00
0088 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	2.000	m2	172.00000	344.00	204.00000	408.00	172.00000	344.00
0089 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	3.400	m2	190.00000	646.00	221.00000	751.40	190.00000	646.00
0090 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	3.700	m2	215.00000	795.50	215.00000	795.50	215.00000	795.50
0091 804-04435 DELINEATOR POST, REMOVE	16.000	EACH	8.00000	128.00	46.00000	736.00	8.00000	128.00
0092 804-06771 DELINEATOR POST, FLEXIBLE	16.000	EACH	35.00000	560.00	46.00000	736.00	35.00000	560.00
0093 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1000.00000	1000.00	2075.00000	2075.00	1000.00000	1000.00
0094 805-01842 HANDHOLE, SIGNAL	9.000	EACH	775.00000	6975.00	800.00000	7200.00	775.00000	6975.00
0095 805-01844 CONDUIT STEEL GALVANIZED 50 mm, UNDERGROUND	479.000	m	39.00000	18681.00	39.50000	18920.50	39.00000	18681.00
0096 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	150.00000	150.00	519.00000	519.00	150.00000	150.00
0097 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	5.000	EACH	370.00000	1850.00	352.00000	1760.00	370.00000	1850.00
0098 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	11000.00000	11000.00	10950.00000	10950.00	11000.00000	11000.00

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0099 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN RED, AMBER, GREEN	5.000	EACH	510.00000	2550.00	582.00000	2910.00	510.00000	2550.00
0100 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	950.00000	950.00	970.00000	970.00	950.00000	950.00
0101 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1950.00000	5850.00	1710.00000	5130.00	1950.00000	5850.00
0102 805-78420 DISCONNECT HANGER	3.000	EACH	275.00000	825.00	250.00000	750.00	275.00000	825.00
0103 805-78445 SIGNAL SERVICE	1.000	EACH	850.00000	850.00	972.00000	972.00	850.00000	850.00
0104 805-78467 SIGNAL CABLE, 3C 8GA	18.000	m	6.50000	117.00	7.70000	138.60	6.50000	117.00
0105 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	650.000	m	0.50000	325.00	1.85000	1202.50	0.50000	325.00
0106 805-78485 SIGNAL CABLE, 5C 14GA	88.000	m	4.10000	360.80	4.30000	378.40	4.10000	360.80
0107 805-78490 SIGNAL CABLE, 7C 14GA	205.000	m	4.75000	973.75	4.80000	984.00	4.75000	973.75
0108 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1175.000	m	3.90000	4582.50	2.85000	3348.75	3.90000	4582.50
0109 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	700.00000	4900.00	746.00000	5222.00	700.00000	4900.00
0110 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	211.000	m	21.50000	4536.50	23.00000	4853.00	21.50000	4536.50
0111 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7 m	4.000	EACH	2200.00000	8800.00	2100.00000	8400.00	2200.00000	8800.00
0112 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	800.00000	800.00	915.00000	915.00	800.00000	800.00
0113 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	5200.00000	20800.00	5035.00000	20140.00	5200.00000	20800.00
0114 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100 mm	420.000	m	1.98000	831.60	1.48000	621.60	1.45000	609.00
0115 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	2341.000	m	1.98000	4635.18	1.48000	3464.68	1.45000	3394.45
0116 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW 100 mm	115.000	m	1.98000	227.70	1.48000	170.20	1.45000	166.75

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0117 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW,100 mm	2552.000 m	1.98000	5052.96	1.48000	3776.96	1.45000	3700.40
0118 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 600 mm	75.000 m	15.00000	1125.00	23.50000	1762.50	22.97000	1722.75
0119 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm	31.000 m	20.00000	620.00	23.50000	728.50	22.97000	712.07
0120 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	77.00000	770.00	67.00000	670.00	65.00000	650.00
0121 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	92.00000	920.00	87.00000	870.00	85.00000	850.00
0122 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	151.000 EACH	10.00000	1510.00	6.15000	928.65	9.00000	1359.00
0123 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	219.000 EACH	17.84000	3906.96	25.50000	5584.50	17.84000	3906.96
SECTION TOTALS		$	1,510,000.00	$	1,575,200.00	$	1,586,200.01
CONTRACT TOTALS		$	1,510,000.00	$	1,575,200.00	$	1,586,200.01

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845		LUMP	11870.00000	11870.00	18000.00000	18000.00		
CONSTRUCTION ENGINEERING								
0002 107-09358	30.000	EACH	385.44000	11563.20	400.00000	12000.00		
INSPECTION HOLE, GREATER THAN 900 mm								
0003 107-09367	30.000	EACH	256.96000	7708.80	200.00000	6000.00		
INSPECTION HOLE, 900 mm DEPTH OR LESS								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0006 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	67622.00000	67622.00	51931.22000	51931.22		
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	36775.15000	36775.15	41000.00000	41000.00		
CLEARING RIGHT OF WAY								
0013 202-02271	4.000	EACH	527.40000	2109.60	490.00000	1960.00		
HEADWALL, REMOVE								
0014 202-02272	40.000	m	33.16000	1326.40	65.00000	2600.00		
PAVED SIDE DITCH, REMOVE								
0015 202-51330		LUMP	4213.20000	4213.20	11000.00000	11000.00		
PRESENT STRUCTURE, REMOVE								
0016 202-90277	1.000	EACH	110.00000	110.00	100.00000	100.00		
DETECTOR HOUSING, REMOVE								
0017 202-96133	100.500	m	20.62000	2072.31	36.00000	3618.00		
PIPE, REMOVE								
0018 203-02000	4370.000	m3	41.18000	179956.60	30.00000	131100.00		
EXCAVATION, COMMON								
0019 205-06931	325.000	Mg	40.05000	13016.25	56.00000	18200.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0020 205-06933	7.000	EACH	132.00000	924.00	100.00000	700.00		
TEMP DITCH INLET PROTECTION								

TABULATION OF BIDS

CALL ORDER : 230
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30316-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 205-06934 TEMPORARY MULCHING	6.000	Mg	392.70000	2356.20	374.00000	2244.00		
0022 205-06937 TEMPORARY SILT FENCE	1215.000	m	5.61000	6816.15	4.25000	5163.75		
0023 205-09543 NO 2 STONE	100.000	Mg	20.16000	2016.00	53.00000	5300.00		
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	8895.000	m2	19.15000	170339.25	19.00000	169005.00		
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1775.000	m2	19.14000	33973.50	17.00000	30175.00		
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	498.000	m3	36.17000	18012.66	44.00000	21912.00		
0027 211-09267 STRUCTURAL BACKFILL, TYPE 4	202.000	m3	96.31000	19454.62	106.00000	21412.00		
0028 211-09268 STRUCTURAL BACKFILL, TYPE 5	28.000	m3	96.85000	2711.80	122.00000	3416.00		
0029 303-01180 COMPACTED AGGREGATE, NO. 53	903.000	Mg	20.57000	18574.71	23.00000	20769.00		
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	329.000	Mg	25.30000	8323.70	1.00000	329.00		
0031 306-08034 MILLING, ASPHALT, 38 mm	1479.000	m2	1.35000	1996.65	2.00000	2958.00		
0032 306-08036 MILLING, ASPHALT, 50 mm	165.000	m2	1.86000	306.90	2.00000	330.00		
0033 306-08042 MILLING, SCARIFICATION/PROFILE	11780.000	m2	1.19000	14018.20	2.00000	23560.00		
0034 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2118.000	Mg	84.00000	177912.00	99.00000	209682.00		
0035 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	914.000	Mg	73.50000	67179.00	73.00000	66722.00		
0036 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3141.000	Mg	57.75000	181392.75	61.00000	191601.00		
0037 406-05521 ASPHALT FOR TACK COAT	42175.000	m2	0.11000	4639.25	0.10000	4217.50		
0038 601-02241 GUARDRAIL, REMOVE	25.000	m	14.43000	360.75	56.00000	1400.00		
0039 610-07487 HMA FOR APPROACHES, TYPE B	1017.000	Mg	91.35000	92902.95	100.00000	101700.00		
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	231.00000	2541.00	170.00000	1870.00		
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	462.00000	924.00	230.00000	460.00		

TABULATION OF BIDS

CALL ORDER : 230
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CONTRACT ID : R -30316-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0042 615-01469 MONUMENT, SECTION CORNER, INSTALL	1.000	EACH	946.00000	946.00	575.00000	575.00		
0043 615-06490 RIGHT OF WAY MARKER	33.000	EACH	147.00000	4851.00	132.00000	4356.00		
0044 615-06505 MONUMENT, B	4.000	EACH	825.00000	3300.00	700.00000	2800.00		
0045 615-06530 BENCH MARK POST	2.000	EACH	770.00000	1540.00	800.00000	1600.00		
0046 616-02320 GEOTEXTILES	719.000	m2	1.90000	1366.10	2.00000	1438.00		
0047 616-05688 RIPRAP, CLASS 1	2.000	Mg	88.81000	177.62	335.00000	670.00		
0048 616-06405 RIPRAP, REVETMENT	493.000	Mg	40.18000	19808.74	58.00000	28594.00		
0049 616-06451 RIPRAP, UNIFORM	1.000	Mg	78.05000	78.05	575.00000	575.00		
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	210.00000	840.00	200.00000	800.00		
0051 621-06545 FERTILIZER	1.000	Mg	914.55000	914.55	871.00000	871.00		
0052 621-06554 SEED MIXTURE, U	198.000	kg	10.25000	2029.50	9.76000	1932.48		
0053 621-06565 MULCHING MATERIAL	6.000	Mg	468.30000	2809.80	446.00000	2676.00		
0054 621-06567 WATER	8.000	kL	5.50000	44.00	5.00000	40.00		
0055 621-06574 SODDING	427.000	m2	6.22000	2655.94	5.65000	2412.55		
0056 628-09401 FIELD OFFICE, A	6.000	MOS	1760.00000	10560.00	2402.92000	14417.52		
0057 714-11483 STRUCTURE EXTENSION, COATED REINFORCED CONCRETE, BOX SECTIONS, 900 mm X 900 mm	13.000	m	381.31000	4957.03	1264.97000	16444.61		
0058 715-02628 SAFETY METAL END SECTION, 6:1 375 mm	12.000	EACH	491.45000	5897.40	639.00000	7668.00		
0059 715-03321 SAFETY METAL END SECTION, 6:1 300mm	3.000	EACH	477.15000	1431.45	654.00000	1962.00		
0060 715-05121 PIPE, TYPE 1 CIRCULAR 450 mm	11.000	m	140.85000	1549.35	178.00000	1958.00		
0061 715-05149 PIPE, TYPE 2 CIRCULAR 300 mm	975.000	m	80.30000	78292.50	96.00000	93600.00		

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DISTRICT : GREENFIELD DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0062 715-05152 PIPE, TYPE 2 CIRCULAR 450 mm	87.500	m	122.16000	10689.00	108.00000	9450.00		
0063 715-05169 PIPE, TYPE 3 CIRCULAR 375 mm	149.000	m	104.83000	15619.67	173.00000	25777.00		
0064 715-09064 VIDEO INSPECTION FOR PIPE	1073.500	m	3.81000	4090.04	4.10000	4401.35		
0065 715-09113 PIPE, TYPE 3, DEFORMED, MIN AREA 0.14 m	13.000	m	242.06000	3146.78	213.00000	2769.00		
0066 715-46005 PIPE END SECTION, 375 mm	12.000	EACH	340.75000	4089.00	624.00000	7488.00		
0067 715-46050 PIPE END SECTION, MIN AREA 0.15 m2	2.000	EACH	407.14000	814.28	520.00000	1040.00		
0068 715-97691 GRATED BOX END SECTION,, I, 3:1, 900 mm	2.000	EACH	7015.00000	14030.00	6135.00000	12270.00		
0069 715-97692 GRATED BOX END SECTION,, I, 4:1, 900 mm	2.000	EACH	7475.00000	14950.00	7478.00000	14956.00		
0070 720-44000 CASTING, ADJUST TO GRADE , Type 4	1.000	EACH	267.85000	267.85	572.00000	572.00		
0071 720-45405 MANHOLE, B4	13.000	EACH	1977.26000	25704.38	2681.00000	34853.00		
0072 720-90455 MANHOLE, B2	3.000	EACH	2256.78000	6770.34	3107.00000	9321.00		
0073 720-96275 MANHOLE, A2	1.000	EACH	2170.62000	2170.62	3107.00000	3107.00		
0074 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	210.10000	840.40	135.00000	540.00		
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	202.40000	809.60	80.00000	320.00		
0076 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1440.000	m	1.93000	2779.20	1.32000	1900.80		
0077 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5280.000	m	2.18000	11510.40	2.79000	14731.20		
0078 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 600 mm	10.800	m	16.50000	178.20	9.84000	106.27		
0079 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600mm	31.500	m	22.00000	693.00	9.84000	309.96		
0080 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	188.10000	5266.80	135.00000	3780.00		
0081 801-06710 FLASHING ARROW SIGN	200.000	DAY	10.65000	2130.00	20.00000	4000.00		

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CONTRACT ID : R -30316-A
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COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0082 801-06775 MAINTAINING TRAFFIC		LUMP	19754.00000	19754.00	30000.00000	30000.00		
0083 801-07119 BARRICADE, III-B	36.000	m	76.87000	2767.32	16.41000	590.76		
0084 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3393.50000	6787.00	3660.00000	7320.00		
0085 802-04089 SIGN, SHEET, REMOVE	4.000	EACH	15.75000	63.00	15.00000	60.00		
0086 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	25.000	m	45.36000	1134.00	43.20000	1080.00		
0087 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	21.00000	126.00	20.00000	120.00		
0088 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	2.000	m2	180.60000	361.20	172.00000	344.00		
0089 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	3.400	m2	199.50000	678.30	190.00000	646.00		
0090 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	3.700	m2	225.75000	835.28	215.00000	795.50		
0091 804-04435 DELINEATOR POST, REMOVE	16.000	EACH	8.40000	134.40	8.00000	128.00		
0092 804-06771 DELINEATOR POST, FLEXIBLE	16.000	EACH	36.75000	588.00	35.00000	560.00		
0093 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1050.00000	1050.00	1000.00000	1000.00		
0094 805-01842 HANDHOLE, SIGNAL	9.000	EACH	813.75000	7323.75	775.00000	6975.00		
0095 805-01844 CONDUIT STEEL GALVANIZED 50 mm, UNDERGROUND	479.000	m	40.95000	19615.05	39.00000	18681.00		
0096 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	165.00000	165.00	150.00000	150.00		
0097 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	5.000	EACH	388.50000	1942.50	370.00000	1850.00		
0098 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	11550.00000	11550.00	11000.00000	11000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0099 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN RED, AMBER, GREEN	5.000	EACH	535.50000	2677.50	510.00000	2550.00		
0100 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	997.50000	997.50	950.00000	950.00		
0101 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	2047.50000	6142.50	1950.00000	5850.00		
0102 805-78420 DISCONNECT HANGER	3.000	EACH	288.75000	866.25	275.00000	825.00		
0103 805-78445 SIGNAL SERVICE	1.000	EACH	892.50000	892.50	850.00000	850.00		
0104 805-78467 SIGNAL CABLE, 3C 8GA	18.000	m	6.83000	122.94	6.50000	117.00		
0105 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	650.000	m	0.53000	344.50	0.50000	325.00		
0106 805-78485 SIGNAL CABLE, 5C 14GA	88.000	m	4.31000	379.28	4.10000	360.80		
0107 805-78490 SIGNAL CABLE, 7C 14GA	205.000	m	4.99000	1022.95	4.75000	973.75		
0108 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1175.000	m	4.10000	4817.50	3.90000	4582.50		
0109 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	735.00000	5145.00	700.00000	4900.00		
0110 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	211.000	m	22.58000	4764.38	21.50000	4536.50		
0111 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7 m	4.000	EACH	2310.00000	9240.00	2200.00000	8800.00		
0112 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	840.00000	840.00	800.00000	800.00		
0113 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	5460.00000	21840.00	5200.00000	20800.00		
0114 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100 mm	420.000	m	2.08000	873.60	1.45000	609.00		
0115 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	2341.000	m	2.08000	4869.28	1.45000	3394.45		
0116 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW 100 mm	115.000	m	2.08000	239.20	1.45000	166.75		

TABULATION OF BIDS

CALL ORDER : 230
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DISTRICT : GREENFIELD DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0117 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW,100 mm	2552.000 m	2.08000	5308.16	1.45000	3700.40		
0118 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 600 mm	75.000 m	15.75000	1181.25	22.97000	1722.75		
0119 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm	31.000 m	21.00000	651.00	22.97000	712.07		
0120 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	80.85000	808.50	65.00000	650.00		
0121 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	96.60000	966.00	85.00000	850.00		
0122 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	151.000 EACH	23.65000	3571.15	1.60000	241.60		
0123 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	219.000 EACH	25.30000	5540.70	17.84000	3906.96		
SECTION TOTALS		$	1,595,601.58	$	1,674,000.00	$	
CONTRACT TOTALS		$	1,595,601.58	$	1,674,000.00	$	

VENDOR RANKING

CALL ORDER : 240
CONTRACT ID : R -30474-A
COUNTIES : WARRICK
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : ROAD RECONSTRUCTION
COMPLETION DATE : 10/23/13
LOCATION : ON LINCOLN AVENUE FROM 0.19 MILE EAST OF GRIMM ROAD TO 0.03 MILE WEST OF BELL ROAD
PROJECT(S) : 0500637

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1132018	METZGER CONSTRUCTION CO	$ 2,722,775.40	100.0000%
2	35-1009310	DEIG BROTHERS LUMBER & CONSTR	$ 2,834,147.15	104.0904%
3	35-1878024	RAGLE INC	$ 2,854,899.04	104.8525%
4	35-0958970	LUTGRING BROTHERS INC	$ 2,912,000.00	106.9497%
5	35-1057095	BLANKENBERGER BROTHERS INC	$ 2,980,625.90	109.4701%

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CALL ORDER : 240
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30474-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1132018 METZGER CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1009310 DEIG BROTHERS LUMBER & CONST UNIT PRICE	AMOUNT	(3) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	28500.00000	28500.00	25215.00000	25215.00	51500.00000	51500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	126000.00000	126000.00	140000.00000	140000.00	142000.00000	142000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	58970.00000	58970.00	69900.00000	69900.00	120000.00000	120000.00
CLEARING RIGHT OF WAY								
0010 202-01261	1.000	EACH	500.00000	500.00	200.00000	200.00	500.00000	500.00
TESTING FOR ASBESTOS								
0011 202-02240	732.000	SYS	8.00000	5856.00	9.00000	6588.00	4.25000	3111.00
PAVEMENT REMOVAL								
0012 202-02278	2535.000	LFT	9.00000	22815.00	2.80000	7098.00	3.75000	9506.25
CURB, CONCRETE, REMOVE								
0013 202-03000		LUMP	3500.00000	3500.00	2255.00000	2255.00	500.00000	500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 4								
0014 202-52710	100.000	SYS	8.35000	835.00	3.50000	350.00	12.00000	1200.00
SIDEWALK, CONCRETE, REMOVE								
0015 203-02000	9196.000	CYS	11.00000	101156.00	16.00000	147136.00	20.00000	183920.00
EXCAVATION, COMMON								
0016 203-02070	9303.000	CYS	13.45000	125125.35	15.00000	139545.00	10.00000	93030.00
BORROW								
0017 205-03371	2150.000	CYS	6.00000	12900.00	9.40000	20210.00	0.01000	21.50
SEDIMENT, REMOVE								
0018 205-06931	116.000	TON	39.00000	4524.00	42.00000	4872.00	40.00000	4640.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0019 205-06933	19.000	EACH	125.00000	2375.00	126.00000	2394.00	125.00000	2375.00
TEMPORARY DITCH INLET PROTECTION								

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DISTRICT : VINCENNES DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1132018 METZGER CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1009310 DEIG BROTHERS LUMBER & CONST UNIT PRICE	AMOUNT	(3) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
0020 205-06934 TEMPORARY MULCHING	34.000	TON	400.00000	13600.00	400.00000	13600.00	400.00000	13600.00
0021 205-06937 TEMPORARY SILT FENCE	2275.000	LFT	1.40000	3185.00	1.40000	3185.00	1.50000	3412.50
0022 205-09543 NO 2 STONE	100.000	TON	26.00000	2600.00	26.00000	2600.00	20.00000	2000.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	28809.000	SYS	4.80000	138283.20	5.50000	158449.50	7.25000	208865.25
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3128.000	SYS	7.59000	23741.52	13.00000	40664.00	16.50000	51612.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	2584.000	CYS	38.00000	98192.00	31.00000	80104.00	23.00000	59432.00
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	183.000	CYS	38.00000	6954.00	39.00000	7137.00	33.00000	6039.00
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	170.000	CYS	40.00000	6800.00	39.00000	6630.00	45.00000	7650.00
0028 211-09268 STRUCTURAL BACKFILL, TYPE 5	111.000	CYS	110.00000	12210.00	112.00000	12432.00	125.00000	13875.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8714.000	TON	21.00000	182994.00	24.00000	209136.00	23.50000	204779.00
0030 306-08042 MILLING, SCARIFICATION/PROFILE	9679.000	SYS	0.41000	3968.39	1.00000	9679.00	0.90000	8711.10
0031 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	1.00000	1.00	1.00000	1.00
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2507.000	TON	67.00000	167969.00	62.00000	155434.00	66.00000	165462.00
0033 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	6037.000	TON	60.00000	362220.00	60.00000	362220.00	58.50000	353164.50
0034 406-05520 ASPHALT FOR TACK COAT	11.000	TON	470.00000	5170.00	630.00000	6930.00	100.00000	1100.00
0035 601-05999 CURVED TERMINAL END	1.000	EACH	125.00000	125.00	126.00000	126.00	125.00000	125.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2595.00000	2595.00	2600.00000	2600.00	2595.00000	2595.00
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	193.750	LFT	45.00000	8718.75	45.00000	8718.75	45.00000	8718.75
0038 604-07894 CURB RAMP, CONCRETE, A	35.000	SYS	98.50000	3447.50	100.00000	3500.00	85.00000	2975.00
0039 604-07902 CURB RAMP, CONCRETE, H	17.000	SYS	98.80000	1679.60	90.00000	1530.00	92.00000	1564.00
0040 604-91531 SIDEWALK, CONCRETE, 4 IN	833.000	SYS	27.50000	22907.50	42.00000	34986.00	32.00000	26656.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1132018 METZGER CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1009310 DEIG BROTHERS LUMBER & CONST UNIT PRICE	AMOUNT	(3) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
0041 604-91531 SIDEWALK, CONCRETE, 4 IN , EXPOSED AGGREGATE	21.000	SYS	36.80000	772.80	108.00000	2268.00	52.00000	1092.00
0042 605-06140 CURB AND GUTTER, CONCRETE	13859.000	LFT	13.00000	180167.00	12.50000	173237.50	12.65000	175316.35
0043 605-06140 CURB AND GUTTER, CONCRETE , ROLL	131.000	LFT	9.00000	1179.00	22.00000	2882.00	20.00000	2620.00
0044 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	248.000	LFT	13.00000	3224.00	24.00000	5952.00	14.00000	3472.00
0045 607-06175 GUTTER, CONCRETE, A	4.000	LFT	19.50000	78.00	50.00000	200.00	80.00000	320.00
0046 607-06335 PAVED SIDE DITCH, A	32.000	LFT	22.00000	704.00	45.00000	1440.00	50.00000	1600.00
0047 610-07487 HMA FOR APPROACHES, TYPE B	315.000	TON	81.00000	25515.00	91.00000	28665.00	95.00000	29925.00
0048 610-08446 PCCP FOR APPROACHES, 6 IN	2959.000	SYS	35.75000	105784.25	42.00000	124278.00	32.50000	96167.50
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	21.000	EACH	145.00000	3045.00	146.00000	3066.00	145.00000	3045.00
0050 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	290.00000	870.00	292.00000	876.00	290.00000	870.00
0051 615-06505 MONUMENT, B	6.000	EACH	695.00000	4170.00	700.00000	4200.00	695.00000	4170.00
0052 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	595.00000	595.00	600.00000	600.00	595.00000	595.00
0053 616-02320 GEOTEXTILES	223.000	SYS	3.00000	669.00	4.50000	1003.50	2.50000	557.50
0054 616-05688 RIPRAP, CLASS 1	84.000	TON	35.00000	2940.00	43.00000	3612.00	30.00000	2520.00
0055 616-05689 RIPRAP, CLASS 2	31.000	TON	35.00000	1085.00	44.00000	1364.00	35.00000	1085.00
0056 616-06405 RIPRAP, REVETMENT	20.000	TON	35.00000	700.00	42.00000	840.00	28.00000	560.00
0057 616-07210 FIBER ROLL , TEMPORARY	1100.000	LFT	2.49000	2739.00	2.50000	2750.00	2.49000	2739.00
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	1050.00000	3150.00	1060.00000	3180.00	1050.00000	3150.00
0059 621-02770 EROSION CONTROL BLANKET	790.000	SYS	1.25000	987.50	1.20000	948.00	1.25000	987.50
0060 621-06545 FERTILIZER	0.900	TON	590.00000	531.00	595.00000	535.50	590.00000	531.00

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0061 621-06554 SEED MIXTURE, U	180.000	LBS	3.70000	666.00	3.75000	675.00	3.70000	666.00
0062 621-06557 SEED MIXTURE, T	2025.000	LBS	2.00000	4050.00	2.00000	4050.00	2.00000	4050.00
0063 621-06565 MULCHING MATERIAL	2.400	TON	450.00000	1080.00	450.00000	1080.00	450.00000	1080.00
0064 621-06567 WATER	66.000	kGAL	1.00000	66.00	1.00000	66.00	1.00000	66.00
0065 621-06575 SODDING, NURSERY	16411.000	SYS	3.50000	57438.50	2.80000	45950.80	3.50000	57438.50
0066 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0067 628-09402 FIELD OFFICE, B	20.000	MOS	1800.00000	36000.00	1700.00000	34000.00	1200.00000	24000.00
0068 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	40.000	MOS	75.00000	3000.00	56.00000	2240.00	80.00000	3200.00
0069 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	28.00000	56.00	80.00000	160.00
0070 714-11096 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT	72.000	LFT	695.00000	50040.00	400.00000	28800.00	450.00000	32400.00
0071 715-04555 PIPE END SECTION, MIN AREA 5.1 SF	1.000	EACH	900.00000	900.00	1130.00000	1130.00	650.00000	650.00
0072 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	220.000	LFT	3.81000	838.20	8.00000	1760.00	1.10000	242.00
0073 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	8.000	LFT	5.90000	47.20	27.00000	216.00	15.00000	120.00
0074 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	68.000	LFT	200.00000	13600.00	103.00000	7004.00	145.00000	9860.00
0075 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	4666.000	LFT	15.00000	69990.00	26.00000	121316.00	22.50000	104985.00
0076 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1555.000	LFT	22.00000	34210.00	29.00000	45095.00	26.00000	40430.00
0077 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	880.000	LFT	42.00000	36960.00	38.00000	33440.00	35.50000	31240.00
0078 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	177.000	LFT	60.00000	10620.00	54.00000	9558.00	48.50000	8584.50
0079 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	57.000	LFT	32.00000	1824.00	36.00000	2052.00	38.00000	2166.00
0080 715-05335 PIPE, TYPE 2 DEFORMED MIN AREA 5.1 SF	495.000	LFT	140.00000	69300.00	81.00000	40095.00	100.00000	49500.00

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0081 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	12.000	LFT	30.00000	360.00	41.00000	492.00	27.50000	330.00
0082 715-05889 PIPE EXTENSION, CIRCULAR 30 IN	97.000	LFT	60.00000	5820.00	53.00000	5141.00	53.50000	5189.50
0083 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	1250.00000	2500.00	1630.00000	3260.00	1200.00000	2400.00
0084 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	24.000	TON	150.00000	3600.00	117.00000	2808.00	150.00000	3600.00
0085 715-09064 VIDEO INSPECTION FOR PIPE	7632.000	LFT	1.25000	9540.00	1.30000	9921.60	1.00000	7632.00
0086 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	296.00000	296.00	510.00000	510.00	300.00000	300.00
0087 715-46005 PIPE END SECTION, 15 IN	9.000	EACH	228.00000	2052.00	450.00000	4050.00	320.00000	2880.00
0088 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	400.00000	400.00	577.00000	577.00	450.00000	450.00
0089 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	395.00000	790.00	870.00000	1740.00	550.00000	1100.00
0090 720-04682 INLET , F2	10.000	EACH	2200.00000	22000.00	2280.00000	22800.00	2300.00000	23000.00
0091 720-04682 INLET , MODIFIED	4.000	EACH	2200.00000	8800.00	2325.00000	9300.00	1650.00000	6600.00
0092 720-44000 CASTING, ADJUST TO GRADE , 4	1.000	EACH	750.00000	750.00	1270.00000	1270.00	350.00000	350.00
0093 720-45030 INLET, E7	1.000	EACH	1800.00000	1800.00	1690.00000	1690.00	1700.00000	1700.00
0094 720-45035 INLET, F7	1.000	EACH	2500.00000	2500.00	1890.00000	1890.00	1700.00000	1700.00
0095 720-45415 MANHOLE, D4	1.000	EACH	6540.00000	6540.00	5235.00000	5235.00	5200.00000	5200.00
0096 720-90352 MANHOLE, D8 , MODIFIED	1.000	EACH	5510.00000	5510.00	4325.00000	4325.00	4600.00000	4600.00
0097 720-93409 INLET, B15, MODIFIED	9.000	EACH	3780.00000	34020.00	3250.00000	29250.00	2600.00000	23400.00
0098 720-93411 INLET, C15, MODIFIED	39.000	EACH	3400.00000	132600.00	3440.00000	134160.00	2600.00000	101400.00
0099 720-98174 INLET, B15	12.000	EACH	3400.00000	40800.00	3255.00000	39060.00	2600.00000	31200.00
0100 720-98555 INLET, C15	1.000	EACH	3780.00000	3780.00	3320.00000	3320.00	2600.00000	2600.00
0101 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	166.000	SYS	68.50000	11371.00	67.00000	11122.00	120.00000	19920.00

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0102 732-08421 MODULAR BLOCK WALL ERECTION	166.000	SYS	92.60000	15371.60	93.00000	15438.00	110.00000	18260.00
0103 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	295.00000	1180.00	297.00000	1188.00	295.00000	1180.00
0104 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	395.00000	1975.00	398.00000	1990.00	395.00000	1975.00
0105 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1000.000	LFT	0.32000	320.00	0.30000	300.00	0.32000	320.00
0106 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	145.00000	3770.00	146.00000	3796.00	145.00000	3770.00
0107 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	165.00000	3795.00	166.00000	3818.00	165.00000	3795.00
0108 801-06775 MAINTAINING TRAFFIC		LUMP	57300.00000	57300.00	40000.00000	40000.00	75000.00000	75000.00
0109 801-07119 BARRICADE, III-B	64.000	LFT	25.00000	1600.00	25.00000	1600.00	25.00000	1600.00
0110 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	342.000	LFT	17.07000	5837.94	17.20000	5882.40	17.07000	5837.94
0111 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	35.000	EACH	85.00000	2975.00	85.00000	2975.00	85.00000	2975.00
0112 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	155.000	SFT	19.90000	3084.50	20.00000	3100.00	19.90000	3084.50
0113 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	33.000	SFT	21.90000	722.70	22.00000	726.00	21.90000	722.70
0114 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7094.000	LFT	0.85000	6029.90	0.90000	6384.60	0.85000	6029.90
0115 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	184.000	LFT	5.00000	920.00	4.00000	736.00	3.95000	726.80
0116 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	70.000	LFT	12.00000	840.00	10.00000	700.00	9.95000	696.50
0117 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	80.000	LFT	0.88000	70.40	0.90000	72.00	0.88000	70.40
0118 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9588.000	LFT	0.85000	8149.80	0.90000	8629.20	0.85000	8149.80
0119 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	1285.000	LFT	2.90000	3726.50	2.80000	3598.00	2.90000	3726.50

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0120 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	337.000 LFT	5.90000	1988.30	5.90000	1988.30	5.90000	1988.30
0121 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	13.000 EACH	75.00000	975.00	75.00000	975.00	75.00000	975.00
0122 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000 EACH	75.00000	525.00	75.00000	525.00	75.00000	525.00
0123 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	5665.000 LFT	1.70000	9630.50	1.70000	9630.50	1.70000	9630.50
0124 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	20.000 MOS	150.00000	3000.00	113.00000	2260.00	75.00000	1500.00
SECTION TOTALS		$	2,722,775.40	$	2,834,147.15	$	2,854,899.04
CONTRACT TOTALS		$	2,722,775.40	$	2,834,147.15	$	2,854,899.04

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SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	45000.00000	45000.00	46000.00000	46000.00		
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	145000.00000	145000.00	149000.00000	149000.00		
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	94000.00000	94000.00	100000.00000	100000.00		
CLEARING RIGHT OF WAY								
0010 202-01261	1.000	EACH	500.00000	500.00	540.00000	540.00		
TESTING FOR ASBESTOS								
0011 202-02240	732.000	SYS	7.00000	5124.00	4.70000	3440.40		
PAVEMENT REMOVAL								
0012 202-02278	2535.000	LFT	6.00000	15210.00	3.50000	8872.50		
CURB, CONCRETE, REMOVE								
0013 202-03000		LUMP	750.00000	750.00	800.00000	800.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 4								
0014 202-52710	100.000	SYS	7.00000	700.00	6.35000	635.00		
SIDEWALK, CONCRETE, REMOVE								
0015 203-02000	9196.000	CYS	22.50000	206910.00	40.00000	367840.00		
EXCAVATION, COMMON								
0016 203-02070	9303.000	CYS	7.50000	69772.50	13.50000	125590.50		
BORROW								
0017 205-03371	2150.000	CYS	3.00000	6450.00	1.00000	2150.00		
SEDIMENT, REMOVE								
0018 205-06931	116.000	TON	63.00000	7308.00	49.00000	5684.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0019 205-06933	19.000	EACH	120.00000	2280.00	136.00000	2584.00		
TEMPORARY DITCH INLET PROTECTION								

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0020 205-06934 TEMPORARY MULCHING	34.000	TON	420.00000	14280.00	435.00000	14790.00		
0021 205-06937 TEMPORARY SILT FENCE	2275.000	LFT	3.50000	7962.50	1.50000	3412.50		
0022 205-09543 NO 2 STONE	100.000	TON	40.00000	4000.00	27.00000	2700.00		
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	28809.000	SYS	8.00000	230472.00	3.95000	113795.55		
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3128.000	SYS	13.00000	40664.00	11.65000	36441.20		
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	2584.000	CYS	20.00000	51680.00	28.50000	73644.00		
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	183.000	CYS	32.00000	5856.00	45.00000	8235.00		
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	170.000	CYS	24.00000	4080.00	70.00000	11900.00		
0028 211-09268 STRUCTURAL BACKFILL, TYPE 5	111.000	CYS	95.00000	10545.00	94.00000	10434.00		
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8714.000	TON	28.75000	250527.50	26.50000	230921.00		
0030 306-08042 MILLING, SCARIFICATION/PROFILE	9679.000	SYS	0.90000	8711.10	1.15000	11130.85		
0031 401-06264 PROFILOGRAPH, HMA		LUMP	1.00000	1.00	1.00000	1.00		
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2507.000	TON	59.00000	147913.00	68.00000	170476.00		
0033 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	6037.000	TON	58.00000	350146.00	61.00000	368257.00		
0034 406-05520 ASPHALT FOR TACK COAT	11.000	TON	592.00000	6512.00	105.00000	1155.00		
0035 601-05999 CURVED TERMINAL END	1.000	EACH	50.00000	50.00	54.00000	54.00		
0036 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2875.00000	2875.00	3100.00000	3100.00		
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	193.750	LFT	20.00000	3875.00	22.00000	4262.50		
0038 604-07894 CURB RAMP, CONCRETE, A	35.000	SYS	98.50000	3447.50	110.00000	3850.00		
0039 604-07902 CURB RAMP, CONCRETE, H	17.000	SYS	98.50000	1674.50	110.00000	1870.00		
0040 604-91531 SIDEWALK, CONCRETE, 4 IN	833.000	SYS	27.50000	22907.50	30.00000	24990.00		

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30474-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0958970 LUTGRING BROTHERS INC UNIT PRICE	AMOUNT	(5) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 604-91531 SIDEWALK, CONCRETE, 4 IN , EXPOSED AGGREGATE	21.000	SYS	36.50000	766.50	40.00000	840.00		
0042 605-06140 CURB AND GUTTER, CONCRETE	13859.000	LFT	13.00000	180167.00	14.00000	194026.00		
0043 605-06140 CURB AND GUTTER, CONCRETE , ROLL	131.000	LFT	9.00000	1179.00	10.00000	1310.00		
0044 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	248.000	LFT	13.00000	3224.00	14.00000	3472.00		
0045 607-06175 GUTTER, CONCRETE, A	4.000	LFT	19.50000	78.00	21.00000	84.00		
0046 607-06335 PAVED SIDE DITCH, A	32.000	LFT	22.00000	704.00	24.00000	768.00		
0047 610-07487 HMA FOR APPROACHES, TYPE B	315.000	TON	86.00000	27090.00	100.00000	31500.00		
0048 610-08446 PCCP FOR APPROACHES, 6 IN	2959.000	SYS	35.75000	105784.25	39.00000	115401.00		
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	21.000	EACH	180.00000	3780.00	195.00000	4095.00		
0050 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	300.00000	900.00	325.00000	975.00		
0051 615-06505 MONUMENT, B	6.000	EACH	680.00000	4080.00	740.00000	4440.00		
0052 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	530.00000	530.00	575.00000	575.00		
0053 616-02320 GEOTEXTILES	223.000	SYS	5.00000	1115.00	3.00000	669.00		
0054 616-05688 RIPRAP, CLASS 1	84.000	TON	40.00000	3360.00	38.00000	3192.00		
0055 616-05689 RIPRAP, CLASS 2	31.000	TON	45.00000	1395.00	38.00000	1178.00		
0056 616-06405 RIPRAP, REVETMENT	20.000	TON	95.00000	1900.00	35.00000	700.00		
0057 616-07210 FIBER ROLL , TEMPORARY	1100.000	LFT	5.00000	5500.00	2.70000	2970.00		
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	600.00000	1800.00	1140.00000	3420.00		
0059 621-02770 EROSION CONTROL BLANKET	790.000	SYS	1.20000	948.00	1.35000	1066.50		
0060 621-06545 FERTILIZER	0.900	TON	600.00000	540.00	640.00000	576.00		

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30474-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0958970 LUTGRING BROTHERS INC UNIT PRICE	AMOUNT	(5) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 621-06554 SEED MIXTURE, U	180.000	LBS	3.25000	585.00	4.00000	720.00		
0062 621-06557 SEED MIXTURE, T	2025.000	LBS	2.00000	4050.00	2.15000	4353.75		
0063 621-06565 MULCHING MATERIAL	2.400	TON	420.00000	1008.00	490.00000	1176.00		
0064 621-06567 WATER	66.000	kGAL	1.00000	66.00	1.00000	66.00		
0065 621-06575 SODDING, NURSERY	16411.000	SYS	3.75000	61541.25	3.40000	55797.40		
0066 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0067 628-09402 FIELD OFFICE, B	20.000	MOS	1500.00000	30000.00	1600.00000	32000.00		
0068 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	40.000	MOS	60.00000	2400.00	30.00000	1200.00		
0069 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	110.00000	220.00		
0070 714-11096 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT	72.000	LFT	400.00000	28800.00	475.00000	34200.00		
0071 715-04555 PIPE END SECTION, MIN AREA 5.1 SF	1.000	EACH	1200.00000	1200.00	1400.00000	1400.00		
0072 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	220.000	LFT	4.68000	1029.60	3.25000	715.00		
0073 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	8.000	LFT	15.00000	120.00	16.00000	128.00		
0074 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	68.000	LFT	150.00000	10200.00	105.00000	7140.00		
0075 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	4666.000	LFT	29.50000	137647.00	23.00000	107318.00		
0076 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1555.000	LFT	34.00000	52870.00	33.00000	51315.00		
0077 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	880.000	LFT	41.00000	36080.00	40.00000	35200.00		
0078 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	177.000	LFT	65.00000	11505.00	57.00000	10089.00		
0079 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	57.000	LFT	44.00000	2508.00	40.00000	2280.00		
0080 715-05335 PIPE, TYPE 2 DEFORMED MIN AREA 5.1 SF	495.000	LFT	100.00000	49500.00	79.00000	39105.00		

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30474-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0958970 LUTGRING BROTHERS INC UNIT PRICE	AMOUNT	(5) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0081 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	12.000	LFT	95.00000	1140.00	57.00000	684.00		
0082 715-05889 PIPE EXTENSION, CIRCULAR 30 IN	97.000	LFT	105.00000	10185.00	44.00000	4268.00		
0083 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	1800.00000	3600.00	1030.00000	2060.00		
0084 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	24.000	TON	225.00000	5400.00	155.00000	3720.00		
0085 715-09064 VIDEO INSPECTION FOR PIPE	7632.000	LFT	0.75000	5724.00	1.65000	12592.80		
0086 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	425.00000	425.00	290.00000	290.00		
0087 715-46005 PIPE END SECTION, 15 IN	9.000	EACH	425.00000	3825.00	310.00000	2790.00		
0088 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	500.00000	500.00	410.00000	410.00		
0089 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	600.00000	1200.00	595.00000	1190.00		
0090 720-04682 INLET , F2	10.000	EACH	1900.00000	19000.00	1750.00000	17500.00		
0091 720-04682 INLET , MODIFIED	4.000	EACH	2100.00000	8400.00	1400.00000	5600.00		
0092 720-44000 CASTING, ADJUST TO GRADE , 4	1.000	EACH	600.00000	600.00	400.00000	400.00		
0093 720-45030 INLET, E7	1.000	EACH	1900.00000	1900.00	1200.00000	1200.00		
0094 720-45035 INLET, F7	1.000	EACH	1900.00000	1900.00	1300.00000	1300.00		
0095 720-45415 MANHOLE, D4	1.000	EACH	3600.00000	3600.00	3200.00000	3200.00		
0096 720-90352 MANHOLE, D8 , MODIFIED	1.000	EACH	3600.00000	3600.00	2700.00000	2700.00		
0097 720-93409 INLET, B15, MODIFIED	9.000	EACH	2725.00000	24525.00	2000.00000	18000.00		
0098 720-93411 INLET, C15, MODIFIED	39.000	EACH	2725.00000	106275.00	2000.00000	78000.00		
0099 720-98174 INLET, B15	12.000	EACH	2725.00000	32700.00	2000.00000	24000.00		
0100 720-98555 INLET, C15	1.000	EACH	2725.00000	2725.00	2000.00000	2000.00		
0101 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	166.000	SYS	105.00000	17430.00	73.00000	12118.00		

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30474-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0958970 LUTGRING BROTHERS INC UNIT PRICE	AMOUNT	(5) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0102 732-08421 MODULAR BLOCK WALL ERECTION	166.000	SYS	100.00000	16600.00	100.00000	16600.00		
0103 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	115.00000	460.00	540.00000	2160.00		
0104 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	255.00000	1275.00	750.00000	3750.00		
0105 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1000.000	LFT	2.00000	2000.00	1.00000	1000.00		
0106 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	75.00000	1950.00	130.00000	3380.00		
0107 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	95.00000	2185.00	320.00000	7360.00		
0108 801-06775 MAINTAINING TRAFFIC		LUMP	41082.56000	41082.56	40600.00000	40600.00		
0109 801-07119 BARRICADE, III-B	64.000	LFT	12.75000	816.00	16.50000	1056.00		
0110 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	342.000	LFT	17.00000	5814.00	19.00000	6498.00		
0111 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	35.000	EACH	40.00000	1400.00	44.00000	1540.00		
0112 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	155.000	SFT	27.00000	4185.00	30.00000	4650.00		
0113 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	33.000	SFT	42.00000	1386.00	46.00000	1518.00		
0114 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7094.000	LFT	0.52000	3688.88	0.60000	4256.40		
0115 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	184.000	LFT	8.50000	1564.00	4.30000	791.20		
0116 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	70.000	LFT	40.00000	2800.00	11.00000	770.00		
0117 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	80.000	LFT	0.52000	41.60	1.00000	80.00		
0118 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9588.000	LFT	0.52000	4985.76	0.60000	5752.80		
0119 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	1285.000	LFT	3.50000	4497.50	4.90000	6296.50		

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30474-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0958970 LUTGRING BROTHERS INC UNIT PRICE	AMOUNT	(5) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0120 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	337.000 LFT	7.00000	2359.00	4.90000	1651.30		
0121 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	13.000 EACH	98.00000	1274.00	71.00000	923.00		
0122 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000 EACH	130.00000	910.00	97.00000	679.00		
0123 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	5665.000 LFT	2.00000	11330.00	1.65000	9347.25		
0124 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	20.000 MOS	60.00000	1200.00	85.00000	1700.00		
SECTION TOTALS		$	2,912,000.00	$	2,980,625.90	$	
CONTRACT TOTALS		$	2,912,000.00	$	2,980,625.90	$	

VENDOR RANKING

CALL ORDER : 244
CONTRACT ID : R -30556-A
COUNTIES : CLARK
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ROAD RECONSTRUCTION
COMPLETION DATE : 09/30/13
LOCATION : ON SR 62 AT SALEM NOBLE ROAD
PROJECT(S) : 0600756
0900143

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	61-1256623	LOUISVILLE PAVING CO	$ 2,217,638.37	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 2,236,590.92	100.8546%
3	35-2040801	GOHMANN CONSTRUCTION INC	$ 2,251,000.00	101.5044%
4	35-1487672	MAC CONSTRUCTION & EXCAVATING	$ 2,469,000.00	111.3347%

TABULATION OF BIDS

CALL ORDER : 244
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30556-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1256623 LOUISVILLE PAVING CO UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 LOCAL ROAD PROJECT								
0001 105-06845		LUMP	27500.00000	27500.00	13000.00000	13000.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	100000.00000	100000.00	111829.54000	111829.54	107000.00000	107000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	10000.00000	10000.00	100646.59000	100646.59	99000.00000	99000.00
CLEARING RIGHT OF WAY								
0011 202-02271	9.000	EACH	400.00000	3600.00	250.00000	2250.00	300.00000	2700.00
HEADWALL, REMOVE								
0012 202-91385	6.000	EACH	400.00000	2400.00	450.00000	2700.00	300.00000	1800.00
INLET, REMOVE								
0013 202-96133	198.000	LFT	8.00000	1584.00	20.00000	3960.00	12.00000	2376.00
PIPE, REMOVE								
0014 202-98488	2.000	EACH	350.00000	700.00	200.00000	400.00	100.00000	200.00
PIPE END SECTION, REMOVE								
0015 203-02020	10771.000	CYS	12.50000	134637.50	17.00000	183107.00	17.00000	183107.00
EXCAVATION, UNCLASSIFIED								
0016 205-06933	27.000	EACH	110.00000	2970.00	110.00000	2970.00	150.00000	4050.00
TEMPORARY DITCH INLET PROTECTION								
0017 205-06937	4554.000	LFT	1.25000	5692.50	1.25000	5692.50	2.00000	9108.00
TEMPORARY SILT FENCE								
0018 207-08263	25205.600	SYS	12.50000	315070.00	7.00000	176439.20	7.50000	189042.00
SUBGRADE TREATMENT, TYPE IA								
0019 207-08265	3621.300	SYS	6.00000	21727.80	6.00000	21727.80	4.50000	16295.85
SUBGRADE TREATMENT, TYPE IIA								

TABULATION OF BIDS

CALL ORDER : 244
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30556-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1256623 LOUISVILLE PAVING CO UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	725.100	SYS	6.00000	4350.60	15.00000	10876.50	9.00000	6525.90
0021 211-02050 B BORROW	771.000	CYS	27.50000	21202.50	25.00000	19275.00	17.00000	13107.00
0022 303-01180 COMPACTED AGGREGATE, NO. 53	1049.000	TON	18.50000	19406.50	20.00000	20980.00	16.00000	16784.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	4208.600	SYS	2.56000	10774.02	3.00000	12625.80	1.80000	7575.48
0024 306-08038 MILLING, ASPHALT, 4 IN	176.000	SYS	2.56000	450.56	3.00000	528.00	8.00000	1408.00
0025 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2435.300	TON	82.00000	199694.60	83.00000	202129.90	81.00000	197259.30
0026 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	3799.500	TON	64.00000	243168.00	63.00000	239368.50	61.00000	231769.50
0027 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	7420.200	TON	55.00000	408111.00	53.00000	393270.60	51.00000	378430.20
0028 402-07433 HMA SURFACE, TYPE B	57.800	TON	75.00000	4335.00	95.00000	5491.00	93.00000	5375.40
0029 402-07438 HMA INTERMEDIATE, TYPE B	96.600	TON	70.00000	6762.00	91.00000	8790.60	89.00000	8597.40
0030 402-07441 HMA BASE, TYPE B	310.300	TON	48.00000	14894.40	87.00000	26996.10	85.00000	26375.50
0031 406-05520 ASPHALT FOR TACK COAT	18.800	TON	600.00000	11280.00	2.50000	47.00	2.50000	47.00
0032 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	2432.000	LFT	9.00000	21888.00	10.90000	26508.80	14.00000	34048.00
0033 615-06490 RIGHT OF WAY MARKER	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0034 615-06505 MONUMENT, B	3.000	EACH	1040.00000	3120.00	1040.00000	3120.00	1100.00000	3300.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0036 621-01852 MULCHED SEEDING, GRASS, 2	21731.000	SYS	0.33000	7171.23	0.33000	7171.23	0.33000	7171.23
0037 621-06567 WATER	9.000	kGAL	1.00000	9.00	1.00000	9.00	1.00000	9.00
0038 621-06574 SODDING	2324.000	SYS	3.75000	8715.00	3.75000	8715.00	3.75000	8715.00
0039 628-09401 FIELD OFFICE, A	14.000	MOS	1250.00000	17500.00	2000.00000	28000.00	1500.00000	21000.00
0040 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1445.000	LFT	38.00000	54910.00	45.00000	65025.00	55.00000	79475.00

TABULATION OF BIDS

CALL ORDER : 244 CONTRACT ID : R -30556-A COUNTIES : CLARK
LETTING DATE : 05/02/12 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1256623 LOUISVILLE PAVING CO UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT
0041 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1483.000	LFT	40.00000	59320.00	48.00000	71184.00	66.00000	97878.00
0042 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	255.000	LFT	45.00000	11475.00	54.00000	13770.00	71.00000	18105.00
0043 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	251.000	LFT	50.00000	12550.00	65.00000	16315.00	75.00000	18825.00
0044 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	1050.00000	1050.00	1500.00000	1500.00	500.00000	500.00
0045 715-90714 PIPE, PVC, 12 IN	254.000	LFT	30.00000	7620.00	34.00000	8636.00	50.00000	12700.00
0046 718-34000 PIPE, UNDERDRAIN, PERFORATED, 0.052 IN. 6 IN.	2828.000	LFT	10.00000	28280.00	8.00000	22624.00	4.40000	12443.20
0047 718-52610 AGGREGATE FOR UNDERDRAINS	125.400	CYS	24.00000	3009.60	30.00000	3762.00	79.00000	9906.60
0048 718-99153 GEOTEXTILES FOR UNDERDRAIN	1254.600	SYS	1.25000	1568.25	2.25000	2822.85	1.10000	1380.06
0049 720-08660 MANHOLE, J5, MODIFIED	2.000	EACH	3000.00000	6000.00	4500.00000	9000.00	3900.00000	7800.00
0050 720-44296 INLET, CAP	1.000	EACH	750.00000	750.00	1550.00000	1550.00	1400.00000	1400.00
0051 720-45045 INLET, J10	2.000	EACH	2000.00000	4000.00	2500.00000	5000.00	2500.00000	5000.00
0052 720-45075 INLET, R13	24.000	EACH	2000.00000	48000.00	2300.00000	55200.00	2000.00000	48000.00
0053 720-45410 MANHOLE, C4	5.000	EACH	2000.00000	10000.00	3000.00000	15000.00	2800.00000	14000.00
0054 720-95422 MANHOLE, J4	2.000	EACH	2600.00000	5200.00	4000.00000	8000.00	4100.00000	8200.00
0055 720-95902 CATCH BASIN, E2	1.000	EACH	2100.00000	2100.00	2000.00000	2000.00	2800.00000	2800.00
0056 720-98068 MANHOLE, E2	2.000	EACH	6200.00000	12400.00	12000.00000	24000.00	7000.00000	14000.00
0057 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	181.00000	1629.00	181.00000	1629.00	181.00000	1629.00
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	124.00000	1488.00	124.00000	1488.00	124.00000	1488.00
0059 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	179.00000	3222.00	179.00000	3222.00	179.00000	3222.00
0060 801-06645 CONSTRUCTION SIGN, B	59.000	EACH	20.00000	1180.00	20.00000	1180.00	20.00000	1180.00
0061 801-06710 FLASHING ARROW SIGN	98.000	DAY	12.00000	1176.00	12.00000	1176.00	12.00000	1176.00

TABULATION OF BIDS

CALL ORDER : 244 CONTRACT ID : R -30556-A COUNTIES : CLARK
LETTING DATE : 05/02/12 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1256623 LOUISVILLE PAVING CO UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT
0062 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	41500.00000	41500.00	78229.86000	78229.86
0063 801-07118 BARRICADE, III-A	52.000	LFT	7.00000	364.00	7.00000	364.00	7.00000	364.00
0064 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	1323.000	LFT	26.75000	35390.25	12.10000	16008.30	12.00000	15876.00
0065 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	31.000	SFT	28.75000	891.25	15.80000	489.80	15.70000	486.70
0066 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	430.300	SFT	30.50000	13124.15	16.40000	7056.92	16.20000	6970.86
0067 805-01842 HANDHOLE, SIGNAL	14.000	EACH	1000.00000	14000.00	900.00000	12600.00	888.00000	12432.00
0068 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2255.000	LFT	14.00000	31570.00	15.30000	34501.50	14.30000	32246.50
0070 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	750.00000	6000.00	592.00000	4736.00	585.00000	4680.00
0071 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1000.00000	2000.00	1005.00000	2010.00	984.00000	1968.00
0072 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	2.000	EACH	4500.00000	9000.00	3159.00000	6318.00	3122.00000	6244.00
0073 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	2200.00000	8800.00	1848.00000	7392.00	1826.00000	7304.00
0074 805-78420 DISCONNECT HANGER	4.000	EACH	250.00000	1000.00	304.00000	1216.00	300.00000	1200.00
0075 805-78467 SIGNAL CABLE, 3C/8GA	8.000	LFT	2.50000	20.00	2.60000	20.80	2.60000	20.80
0076 805-78480 SIGNAL CABLE, 3C/14GA	1080.000	LFT	1.50000	1620.00	1.50000	1620.00	1.50000	1620.00
0077 805-78485 SIGNAL CABLE, 5C/14GA	350.000	LFT	1.75000	612.50	2.00000	700.00	2.00000	700.00
0078 805-78490 SIGNAL CABLE, 7C/14GA	950.000	LFT	2.00000	1900.00	2.30000	2185.00	2.30000	2185.00
0079 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	5530.000	LFT	1.00000	5530.00	1.50000	8295.00	1.40000	7742.00
0080 805-78785 SIGNAL DETECTOR HOUSING	18.000	EACH	900.00000	16200.00	814.00000	14652.00	803.00000	14454.00

TABULATION OF BIDS

CALL ORDER : 244
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30556-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 61-1256623 LOUISVILLE PAVING CO UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT
0081 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	850.000 LFT	12.00000	10200.00	6.90000	5865.00	6.80000	5780.00
0082 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1300.00000	1300.00	1198.00000	1198.00	1183.00000	1183.00
0083 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	5000.00000	20000.00	4040.00000	16160.00	3584.00000	14336.00
0084 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	180.00000	900.00	199.00000	995.00	197.00000	985.00
0085 805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	4.000 EACH	6500.00000	26000.00	3720.00000	14880.00	3677.00000	14708.00
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15241.000 LFT	0.53000	8077.73	0.53000	8077.73	0.53000	8077.73
0087 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	224.000 LFT	1.60000	358.40	1.60000	358.40	1.60000	358.40
0088 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	428.000 LFT	2.35000	1005.80	2.35000	1005.80	2.35000	1005.80
0089 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2065.300 LFT	0.10000	206.53	0.10000	206.53	0.10000	206.53
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9628.000 LFT	0.51000	4910.28	0.51000	4910.28	0.51000	4910.28
0091 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	340.400 LFT	4.75000	1616.90	4.75000	1616.90	4.75000	1616.90
0092 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	42.000 EACH	84.00000	3528.00	84.00000	3528.00	84.00000	3528.00
0093 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	114.00000	1140.00	114.00000	1140.00	114.00000	1140.00
0094 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	93.000 EACH	26.64000	2477.52	48.15000	4477.95	26.64000	2477.52
0095 808-94435 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (STOP)	14.000 EACH	114.00000	1596.00	114.00000	1596.00	114.00000	1596.00
0096 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	85.00000	1190.00	85.00000	1190.00	85.00000	1190.00
0097 801-07119 BARRICADE, III-B	12.000 LFT	10.00000	120.00	10.00000	120.00	10.00000	120.00
0098 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	13500.00000	13500.00	10477.00000	10477.00	10360.00000	10360.00

TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 61-1256623 LOUISVILLE PAVING CO UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT
0099 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	5.000 EACH	300.00000	1500.00	13.30000	66.50	13.10000	65.50
0100 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	60.000 LFT	9.00000	540.00	9.00000	540.00	9.00000	540.00
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	20000.000 LFT	0.90000	18000.00	0.90000	18000.00	0.90000	18000.00
0102 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1000.000 LFT	0.90000	900.00	0.90000	900.00	0.90000	900.00
0103 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2900.00000	2900.00	2900.00000	2900.00	2900.00000	2900.00
SECTION TOTALS		$	2,217,638.37	$	2,236,590.92	$	2,251,000.00
CONTRACT TOTALS		$	2,217,638.37	$	2,236,590.92	$	2,251,000.00

TABULATION OF BIDS

CALL ORDER : 244
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DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LOCAL ROAD PROJECT								
0001 105-06845		LUMP	75000.00000	75000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	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 110-01001		LUMP	120000.00000	120000.00				
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	70900.30000	70900.30				
CLEARING RIGHT OF WAY								
0011 202-02271	9.000	EACH	200.00000	1800.00				
HEADWALL, REMOVE								
0012 202-91385	6.000	EACH	225.00000	1350.00				
INLET, REMOVE								
0013 202-96133	198.000	LFT	17.00000	3366.00				
PIPE, REMOVE								
0014 202-98488	2.000	EACH	200.00000	400.00				
PIPE END SECTION, REMOVE								
0015 203-02020	10771.000	CYS	15.00000	161565.00				
EXCAVATION, UNCLASSIFIED								
0016 205-06933	27.000	EACH	125.00000	3375.00				
TEMPORARY DITCH INLET PROTECTION								
0017 205-06937	4554.000	LFT	1.30000	5920.20				
TEMPORARY SILT FENCE								
0018 207-08263	25205.600	SYS	11.00000	277261.60				
SUBGRADE TREATMENT, TYPE IA								
0019 207-08265	3621.300	SYS	9.00000	32591.70				
SUBGRADE TREATMENT, TYPE IIA								
0020 207-08267	725.100	SYS	9.00000	6525.90				
SUBGRADE TREATMENT, TYPE IIIA								

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0021 211-02050 B BORROW	771.000	CYS	20.00000	15420.00				
0022 303-01180 COMPACTED AGGREGATE, NO. 53	1049.000	TON	19.00000	19931.00				
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	4208.600	SYS	1.75000	7365.05				
0024 306-08038 MILLING, ASPHALT, 4 IN	176.000	SYS	4.00000	704.00				
0025 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2435.300	TON	93.00000	226482.90				
0026 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	3799.500	TON	63.00000	239368.50				
0027 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	7420.200	TON	57.00000	422951.40				
0028 402-07433 HMA SURFACE, TYPE B	57.800	TON	145.00000	8381.00				
0029 402-07438 HMA INTERMEDIATE, TYPE B	96.600	TON	107.00000	10336.20				
0030 402-07441 HMA BASE, TYPE B	310.300	TON	60.00000	18618.00				
0031 406-05520 ASPHALT FOR TACK COAT	18.800	TON	550.00000	10340.00				
0032 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	2432.000	LFT	10.00000	24320.00				
0033 615-06490 RIGHT OF WAY MARKER	4.000	EACH	215.00000	860.00				
0034 615-06505 MONUMENT, B	3.000	EACH	955.00000	2865.00				
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	690.00000	2760.00				
0036 621-01852 MULCHED SEEDING, GRASS, 2	21731.000	SYS	0.37000	8040.47				
0037 621-06567 WATER	9.000	kGAL	1.00000	9.00				
0038 621-06574 SODDING	2324.000	SYS	2.64000	6135.36				
0039 628-09401 FIELD OFFICE, A	14.000	MOS	1400.00000	19600.00				
0040 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1445.000	LFT	35.00000	50575.00				
0041 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1483.000	LFT	40.00000	59320.00				

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0042 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	255.000	LFT	50.00000	12750.00				
0043 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	251.000	LFT	81.00000	20331.00				
0044 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	450.00000	450.00				
0045 715-90714 PIPE, PVC, 12 IN	254.000	LFT	34.00000	8636.00				
0046 718-34000 PIPE, UNDERDRAIN, PERFORATED, 0.052 IN. 6 IN.	2828.000	LFT	8.00000	22624.00				
0047 718-52610 AGGREGATE FOR UNDERDRAINS	125.400	CYS	20.00000	2508.00				
0048 718-99153 GEOTEXTILES FOR UNDERDRAIN	1254.600	SYS	1.50000	1881.90				
0049 720-08660 MANHOLE, J5, MODIFIED	2.000	EACH	4200.00000	8400.00				
0050 720-44296 INLET, CAP	1.000	EACH	1100.00000	1100.00				
0051 720-45045 INLET, J10	2.000	EACH	2000.00000	4000.00				
0052 720-45075 INLET, R13	24.000	EACH	1750.00000	42000.00				
0053 720-45410 MANHOLE, C4	5.000	EACH	2100.00000	10500.00				
0054 720-95422 MANHOLE, J4	2.000	EACH	2700.00000	5400.00				
0055 720-95902 CATCH BASIN, E2	1.000	EACH	2800.00000	2800.00				
0056 720-98068 MANHOLE, E2	2.000	EACH	7500.00000	15000.00				
0057 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	181.00000	1629.00				
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	124.00000	1488.00				
0059 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	179.00000	3222.00				
0060 801-06645 CONSTRUCTION SIGN, B	59.000	EACH	20.00000	1180.00				
0061 801-06710 FLASHING ARROW SIGN	98.000	DAY	12.00000	1176.00				
0062 801-06775 MAINTAINING TRAFFIC		LUMP	175000.00000	175000.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0063 801-07118 BARRICADE, III-A	52.000	LFT	7.00000	364.00				
0064 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	1323.000	LFT	12.00000	15876.00				
0065 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	31.000	SFT	15.70000	486.70				
0066 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	430.300	SFT	16.20000	6970.86				
0067 805-01842 HANDHOLE, SIGNAL	14.000	EACH	888.00000	12432.00				
0068 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2255.000	LFT	14.30000	32246.50				
0070 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	585.00000	4680.00				
0071 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	984.00000	1968.00				
0072 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	2.000	EACH	3122.00000	6244.00				
0073 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1826.00000	7304.00				
0074 805-78420 DISCONNECT HANGER	4.000	EACH	300.00000	1200.00				
0075 805-78467 SIGNAL CABLE, 3C/8GA	8.000	LFT	2.60000	20.80				
0076 805-78480 SIGNAL CABLE, 3C/14GA	1080.000	LFT	1.50000	1620.00				
0077 805-78485 SIGNAL CABLE, 5C/14GA	350.000	LFT	2.00000	700.00				
0078 805-78490 SIGNAL CABLE, 7C/14GA	950.000	LFT	2.30000	2185.00				
0079 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	5530.000	LFT	1.40000	7742.00				
0080 805-78785 SIGNAL DETECTOR HOUSING	18.000	EACH	803.00000	14454.00				
0081 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	850.000	LFT	6.80000	5780.00				

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0082 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1183.00000	1183.00				
0083 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	3584.00000	14336.00				
0084 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000	EACH	197.00000	985.00				
0085 805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	4.000	EACH	3677.00000	14708.00				
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15241.000	LFT	0.53000	8077.73				
0087 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	224.000	LFT	1.60000	358.40				
0088 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	428.000	LFT	2.35000	1005.80				
0089 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2065.300	LFT	0.10000	206.53				
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9628.000	LFT	0.51000	4910.28				
0091 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	340.400	LFT	4.75000	1616.90				
0092 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	42.000	EACH	84.00000	3528.00				
0093 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000	EACH	114.00000	1140.00				
0094 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	93.000	EACH	26.64000	2477.52				
0095 808-94435 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (STOP)	14.000	EACH	114.00000	1596.00				
0096 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	85.00000	1190.00				
0097 801-07119 BARRICADE, III-B	12.000	LFT	10.00000	120.00				
0098 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10360.00000	10360.00				
0099 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	5.000	EACH	13.10000	65.50				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0100 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	60.000	LFT	9.00000	540.00				
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	20000.000	LFT	0.90000	18000.00				
0102 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1000.000	LFT	0.90000	900.00				
0103 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2900.00000	2900.00				
SECTION TOTALS			$	2,469,000.00	$		$	
CONTRACT TOTALS			$	2,469,000.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 250
CONTRACT ID : R -30742-A
COUNTIES : ALLEN
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : ROAD RECONSTRUCTION
COMPLETION DATE : 06/29/13
LOCATION : ON MOELLER ROAD FROM GREEN STREET TO HARTZELL ROAD
PROJECT(S) : 0400589

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$ 3,380,829.40	100.0000%
2	35-1267175	FLEMING EXCAVATING INC	$ 3,383,087.47	100.0668%
3	35-1139301	E & B PAVING INC	$ 3,384,809.48	100.1177%
4	35-0997978	PHEND & BROWN INC	$ 3,521,135.45	104.1500%
5	20-0186850	VTF EXCAVATION LLC	$ 3,579,642.32	105.8806%

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30742-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1267175 FLEMING EXCAVATING INC UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	30000.00000	30000.00	119054.00000	119054.00	75000.00000	75000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	121846.28000	121846.28	168020.00000	168020.00	169000.00000	169000.00
0010 201-52370 CLEARING RIGHT OF WAY		LUMP	60000.00000	60000.00	65500.00000	65500.00	67680.00000	67680.00
0011 202-02240 PAVEMENT REMOVAL DRIVES, CONCRETE	934.000	SYS	10.29000	9610.86	8.15000	7612.10	10.29000	9610.86
0012 202-02278 CURB, CONCRETE, REMOVE	1192.000	LFT	5.59000	6663.28	4.25000	5066.00	10.00000	11920.00
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	49.000	SYS	5.75000	281.75	5.75000	281.75	5.75000	281.75
0014 202-91385 INLET, REMOVE	9.000	EACH	275.00000	2475.00	275.00000	2475.00	275.00000	2475.00
0015 202-96133 PIPE, REMOVE	1269.000	LFT	8.32000	10558.08	8.00000	10152.00	8.32000	10558.08
0016 203-02000 EXCAVATION, COMMON	9477.000	CYS	13.94000	132109.38	12.12000	114861.24	6.00000	56862.00
0017 203-02070 BORROW	19785.000	CYS	10.70000	211699.50	9.04000	178856.40	6.00000	118710.00
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	36.000	TON	37.20000	1339.20	37.00000	1332.00	37.20000	1339.20
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	49.000	EACH	75.00000	3675.00	75.00000	3675.00	175.00000	8575.00

TABULATION OF BIDS

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DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1267175 FLEMING EXCAVATING INC UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0020 205-06936 TEMPORARY SEDIMENT TRAP	59.000	TON	37.20000	2194.80	37.00000	2183.00	10.00000	590.00
0021 205-06937 TEMPORARY SILT FENCE	11883.000	LFT	1.25000	14853.75	1.05000	12477.15	1.00000	11883.00
0022 205-09543 NO 2 STONE	100.000	TON	20.30000	2030.00	20.10000	2010.00	10.00000	1000.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3030.000	SYS	7.02000	21270.60	6.75000	20452.50	8.00000	24240.00
0024 207-09935 SUBGRADE TREATMENT, TYPE 1C	13730.000	SYS	12.48000	171350.40	11.91000	163524.30	8.00000	109840.00
0025 211-02050 B BORROW	220.000	CYS	25.90000	5698.00	25.50000	5610.00	25.90000	5698.00
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	7997.000	CYS	23.81000	190408.57	23.41000	187209.77	23.81000	190408.57
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3 - COARSE AGGREGATE NO. 9	820.000	CYS	26.35000	21607.00	25.99000	21311.80	26.35000	21607.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3091.000	TON	17.20000	53165.20	17.00000	52547.00	17.20000	53165.20
0029 304-07493 WIDENING WITH HMA, TYPE B	236.000	TON	62.00000	14632.00	80.00000	18880.00	80.00000	18880.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	21762.000	SYS	0.80000	17409.60	0.10000	2176.20	0.10000	2176.20
0031 306-08037 MILLING, ASPHALT, 3 IN	2186.000	SYS	1.10000	2404.60	0.10000	218.60	0.10000	218.60
0032 306-10113 MILLING ASPHALT, 4 1/2 IN	1495.000	SYS	1.39000	2078.05	0.10000	149.50	0.10000	149.50
0033 306-10163 MILLING ASPHALT, 2 1/2 IN	915.000	SYS	1.00000	915.00	0.10000	91.50	0.10000	91.50
0034 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1905.000	TON	57.00000	108585.00	74.00000	140970.00	74.00000	140970.00
0035 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	989.000	TON	51.00000	50439.00	56.00000	55384.00	56.00000	55384.00
0036 402-07451 HMA WEDGE AND LEVEL, TYPE B	2934.000	TON	44.00000	129096.00	48.00000	140832.00	48.00000	140832.00
0037 406-05520 ASPHALT FOR TACK COAT	10.000	TON	10.00000	100.00	500.00000	5000.00	500.00000	5000.00
0038 601-02241 GUARDRAIL, REMOVE	188.000	LFT	12.00000	2256.00	15.00000	2820.00	5.00000	940.00
0039 604-06070 SIDEWALK, CONCRETE	3385.000	SYS	29.00000	98165.00	26.00000	88010.00	32.00000	108320.00
0040 604-07897 CURB RAMP, CONCRETE, C	48.000	SYS	220.00000	10560.00	165.00000	7920.00	225.00000	10800.00

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0041 604-07899 CURB RAMP, CONCRETE, E	80.000	SYS	80.00000	6400.00	165.00000	13200.00	90.00000	7200.00
0042 604-07901 CURB RAMP, CONCRETE, G	41.000	SYS	170.00000	6970.00	170.00000	6970.00	200.00000	8200.00
0043 604-07904 CURB RAMP, CONCRETE, L - MODIFIED	14.000	SYS	95.00000	1330.00	280.00000	3920.00	150.00000	2100.00
0044 605-06125 CURB, CONCRETE, MODIFIED	161.000	LFT	22.00000	3542.00	18.00000	2898.00	50.00000	8050.00
0045 605-06140 CURB AND GUTTER, CONCRETE COMBINED, MODIFIED	13071.000	LFT	12.00000	156852.00	10.50000	137245.50	12.00000	156852.00
0046 605-97937 CURB AND GUTTER, CONCRETE, ROLL	39.000	LFT	31.00000	1209.00	13.00000	507.00	50.00000	1950.00
0047 610-07487 HMA FOR APPROACHES, TYPE B	850.000	TON	76.00000	64600.00	80.00000	68000.00	80.00000	68000.00
0048 610-08446 PCCP FOR APPROACHES, 6 IN	2633.000	SYS	33.00000	86889.00	28.00000	73724.00	37.00000	97421.00
0049 610-09108 PCCP FOR APPROACHES, 9 IN	221.000	SYS	48.00000	10608.00	33.50000	7403.50	65.00000	14365.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	20.000	EACH	130.00000	2600.00	200.00000	4000.00	130.00000	2600.00
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	8.000	EACH	170.00000	1360.00	300.00000	2400.00	170.00000	1360.00
0052 615-06505 MONUMENT, B	8.000	EACH	550.00000	4400.00	765.00000	6120.00	550.00000	4400.00
0053 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	450.00000	1350.00	625.00000	1875.00	450.00000	1350.00
0054 616-02320 GEOTEXTILES	495.000	SYS	6.00000	2970.00	3.25000	1608.75	3.25000	1608.75
0055 616-05688 RIPRAP, CLASS 1	100.000	TON	49.45000	4945.00	49.25000	4925.00	49.45000	4945.00
0056 616-06405 RIPRAP, REVETMENT	241.000	TON	27.20000	6555.20	27.00000	6507.00	27.20000	6555.20
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	200.00000	1200.00	200.00000	1200.00	565.00000	3390.00
0058 621-06545 FERTILIZER	2.000	TON	790.00000	1580.00	790.00000	1580.00	790.00000	1580.00
0059 621-06554 SEED MIXTURE, U	648.000	LBS	4.25000	2754.00	4.25000	2754.00	4.58000	2967.84
0060 621-06557 SEED MIXTURE, T	900.000	LBS	2.75000	2475.00	2.75000	2475.00	2.49000	2241.00

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0061 621-06565 MULCHING MATERIAL	22.000	TON	425.00000	9350.00	425.00000	9350.00	370.00000	8140.00
0062 621-06567 WATER	20.000	kGAL	1.00000	20.00	1.00000	20.00	1.00000	20.00
0063 621-06570 TOPSOIL	470.000	CYS	29.70000	13959.00	28.00000	13160.00	29.70000	13959.00
0064 621-06574 SODDING	223.000	SYS	3.50000	780.50	3.50000	780.50	3.12000	695.76
0065 621-06575 SODDING, NURSERY	4225.000	SYS	3.50000	14787.50	3.50000	14787.50	3.12000	13182.00
0067 628-09402 FIELD OFFICE, B	15.000	MOS	1850.00000	27750.00	2020.00000	30300.00	2800.00000	42000.00
0068 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ADDITIONAL DESKTOP OR LAPTOP	15.000	MOS	185.00000	2775.00	285.00000	4275.00	1.00000	15.00
0069 702-90915 CONCRETE, CLASS A	7.000	CYS	525.00000	3675.00	525.00000	3675.00	1000.00000	7000.00
0070 715-01898 WATER MAIN, DUCTILE IRON, 10 IN	3004.000	LFT	51.08000	153444.32	49.75000	149449.00	51.08000	153444.32
0071 715-01898 WATER MAIN, DUCTILE IRON, 10 IN NON-PARTICIPATING	216.000	LFT	39.98000	8635.68	38.13000	8236.08	39.98000	8635.68
0072 715-04836 GATE VALVE 10", WITH RISER BOX	11.000	EACH	1920.00000	21120.00	1920.00000	21120.00	1920.00000	21120.00
0073 715-04964 WATER MAIN ,ABANDON IN PLACE	2747.000	LFT	3.00000	8241.00	3.00000	8241.00	3.00000	8241.00
0074 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	324.000	LFT	78.36000	25388.64	72.19000	23389.56	78.36000	25388.64
0075 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN HDPE	1114.000	LFT	21.39000	23828.46	20.67000	23026.38	21.39000	23828.46
0076 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	4286.000	LFT	34.11000	146195.46	31.78000	136209.08	30.00000	128580.00
0077 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN PVC PER ASTM D2241	128.000	LFT	46.24000	5918.72	43.11000	5518.08	46.24000	5918.72
0078 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	976.000	LFT	29.43000	28723.68	27.79000	27123.04	29.43000	28723.68
0079 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN PVC PER ASTM D2241	89.000	LFT	51.42000	4576.38	49.17000	4376.13	51.42000	4576.38
0080 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	903.000	LFT	38.58000	34837.74	36.80000	33230.40	38.58000	34837.74

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0081 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	3256.000	LFT	47.39000	154301.84	44.32000	144305.92	47.39000	154301.84
0082 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	25.000	LFT	46.36000	1159.00	38.36000	959.00	46.36000	1159.00
0083 715-06825 CONCRETE ANCHOR	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2200.00000	8800.00
0084 715-07590 CULVERT 68"x90" CULVERT EXTENSION	84.000	LFT	1025.09000	86107.56	1019.14000	85607.76	1025.09000	86107.56
0085 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	1281.000	TON	65.00000	83265.00	70.00000	89670.00	71.50000	91591.50
0086 715-09064 VIDEO INSPECTION FOR PIPE	10027.000	LFT	1.20000	12032.40	1.05000	10528.35	1.20000	12032.40
0087 715-41045 PIPE, REINFORCED CONCRETE, 12 IN ,CLASS V	26.000	LFT	19.60000	509.60	11.91000	309.66	300.00000	7800.00
0088 715-46000 PIPE END SECTION, 12 IN	4.000	EACH	195.00000	780.00	195.00000	780.00	195.00000	780.00
0089 715-46005 PIPE END SECTION, 15 IN	3.000	EACH	290.00000	870.00	290.00000	870.00	290.00000	870.00
0090 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	570.00000	570.00	570.00000	570.00	570.00000	570.00
0091 715-46040 PIPE END SECTION, 36 IN	1.000	EACH	1280.00000	1280.00	1280.00000	1280.00	1280.00000	1280.00
0092 715-92253 SEWER, SANITARY LATERAL, RECONNECT	12.000	EACH	250.00000	3000.00	250.00000	3000.00	100.00000	1200.00
0093 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	40.000	LFT	71.30000	2852.00	71.30000	2852.00	71.30000	2852.00
0095 720-02367 MANHOLE, J10 - MODIFIED	2.000	EACH	3130.00000	6260.00	3130.00000	6260.00	3130.00000	6260.00
0096 720-04682 INLET YARD	41.000	EACH	450.00000	18450.00	450.00000	18450.00	450.00000	18450.00
0097 720-04721 MANHOLE, K 10, MODIFIED	1.000	EACH	4975.00000	4975.00	4975.00000	4975.00	4975.00000	4975.00
0098 720-44000 CASTING, ADJUST TO GRADE CATCH BASIN	3.000	EACH	275.00000	825.00	275.00000	825.00	275.00000	825.00
0099 720-44000 CASTING, ADJUST TO GRADE INLET	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0100 720-44000 CASTING, ADJUST TO GRADE SANITARY MANHOLE	4.000	EACH	275.00000	1100.00	275.00000	1100.00	275.00000	1100.00
0101 720-44000 CASTING, ADJUST TO GRADE WATER METER	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00

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0102 720-45045 INLET, J10	73.000	EACH	2000.00000	146000.00	1520.00000	110960.00	1520.00000	110960.00
0103 720-45055 INLET, M10	65.000	EACH	2000.00000	130000.00	1495.00000	97175.00	1495.00000	97175.00
0104 720-45145 INLET, J10, MODIFIED	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0105 720-45235 CATCH BASIN, E7	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0106 720-45410 MANHOLE, C4	51.000	EACH	1495.00000	76245.00	1495.00000	76245.00	1495.00000	76245.00
0107 720-45431 MANHOLE, J 55, MODIFIED	1.000	EACH	2690.00000	2690.00	2690.00000	2690.00	2690.00000	2690.00
0108 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED , SANITARY	15.000	LFT	225.00000	3375.00	225.00000	3375.00	225.00000	3375.00
0109 720-94157 MANHOLE, C 55, MODIFIED	2.000	EACH	1660.00000	3320.00	1660.00000	3320.00	1660.00000	3320.00
0110 720-94208 MANHOLE, C10 - MODIFIED	5.000	EACH	1905.00000	9525.00	1905.00000	9525.00	1905.00000	9525.00
0111 720-94612 MANHOLE, K4	2.000	EACH	3000.00000	6000.00	3820.00000	7640.00	3820.00000	7640.00
0112 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	35.000	EACH	100.00000	3500.00	100.00000	3500.00	25.00000	875.00
0113 720-95422 MANHOLE, J4	1.000	EACH	2340.00000	2340.00	2340.00000	2340.00	2340.00000	2340.00
0114 720-96999 FIRE HYDRANT ASSEMBLY	5.000	EACH	4300.00000	21500.00	4300.00000	21500.00	4300.00000	21500.00
0115 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	8.000	EACH	1000.00000	8000.00	1000.00000	8000.00	1000.00000	8000.00
0116 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0117 720-97958 MANHOLE, K2	1.000	EACH	4400.00000	4400.00	4400.00000	4400.00	4400.00000	4400.00
0118 732-91739 WATER MAIN, DUCTILE IRON, 8 IN	37.000	LFT	51.46000	1904.02	51.46000	1904.02	50.00000	1850.00
0121 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	85.00000	340.00	85.00000	340.00	85.00000	340.00
0122 801-03291 CONSTRUCTION SIGN, D	8.000	EACH	109.00000	872.00	109.00000	872.00	109.00000	872.00
0123 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	180.00000	1620.00	180.00000	1620.00	180.00000	1620.00
0124 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	50.00000	1500.00	50.00000	1500.00	50.00000	1500.00

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0125 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	93.00000	744.00	93.00000	744.00	93.00000	744.00
0126 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
0127 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	20700.00000	20700.00	166700.00000	166700.00
0128 801-07119 BARRICADE, III-B	216.000	LFT	9.00000	1944.00	9.00000	1944.00	9.00000	1944.00
0129 802-04089 SIGN, SHEET, REMOVE	58.000	EACH	35.00000	2030.00	20.00000	1160.00	20.00000	1160.00
0130 802-04314 SIGN RELOCATE, STREET NAME, WOOD	4.000	EACH	150.00000	600.00	50.00000	200.00	150.00000	600.00
0131 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	593.000	LFT	7.00000	4151.00	8.50000	5040.50	7.00000	4151.00
0132 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	297.000	LFT	7.15000	2123.55	8.50000	2524.50	7.15000	2123.55
0133 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	45.00000	225.00	45.00000	225.00	45.00000	225.00
0134 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	147.000	SFT	10.50000	1543.50	10.00000	1470.00	10.50000	1543.50
0135 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	383.000	SFT	12.10000	4634.30	14.00000	5362.00	12.10000	4634.30
0136 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	6.000	SFT	25.00000	150.00	14.00000	84.00	25.00000	150.00
0137 802-76235 INSTALL OVERHEAD SIGN	2.000	EACH	190.00000	380.00	190.00000	380.00	190.00000	380.00
0138 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0139 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1600.00000	3200.00
0140 805-02056 SPAN AND CATENARY FOR FLASHER	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0141 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0142 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN RED	8.000	EACH	250.00000	2000.00	250.00000	2000.00	250.00000	2000.00

TABULATION OF BIDS

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DISTRICT : FT. WAYNE DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1267175 FLEMING EXCAVATING INC UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0143 805-78420 DISCONNECT HANGER	1.000	EACH	225.00000	225.00	225.00000	225.00	225.00000	225.00
0144 805-78445 SIGNAL SERVICE	1.000	EACH	700.00000	700.00	700.00000	700.00	700.00000	700.00
0145 805-78467 SIGNAL CABLE, 3C/8GA	38.000	LFT	2.75000	104.50	2.75000	104.50	2.75000	104.50
0146 805-78480 SIGNAL CABLE, 3C/14GA	147.000	LFT	1.45000	213.15	1.45000	213.15	1.45000	213.15
0147 805-78485 SIGNAL CABLE, 5C/14GA	63.000	LFT	1.85000	116.55	1.85000	116.55	1.85000	116.55
0148 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000	EACH	4400.00000	8800.00	4400.00000	8800.00	4400.00000	8800.00
0149 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0150 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	467.000	LFT	0.50000	233.50	0.50000	233.50	1.00000	467.00
0151 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1845.000	LFT	0.50000	922.50	0.50000	922.50	1.00000	1845.00
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10740.000	LFT	0.50000	5370.00	0.50000	5370.00	1.00000	10740.00
0153 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	478.000	LFT	5.00000	2390.00	5.00000	2390.00	5.00000	2390.00
0154 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1447.000	LFT	1.50000	2170.50	1.50000	2170.50	1.00000	1447.00
0155 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	26.000	EACH	80.00000	2080.00	80.00000	2080.00	80.00000	2080.00
0156 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	15.000	EACH	325.00000	4875.00	325.00000	4875.00	386.00000	5790.00
0157 715-04965 WATER SERVICE LINE , 1 IN.	3475.000	LFT	19.41000	67449.75	19.41000	67449.75	8.00000	27800.00
0158 715-91739 WATER SERVICE LINE, 0.75 IN	700.000	LFT	25.75000	18025.00	25.75000	18025.00	8.00000	5600.00
0159 715-91739 WATER SERVICE LINE, 0.75 IN , REPAIR	100.000	LFT	27.80000	2780.00	27.80000	2780.00	8.00000	800.00
SECTION TOTALS			$	3,380,829.40	$	3,383,087.47	$	3,384,809.48
CONTRACT TOTALS			$	3,380,829.40	$	3,383,087.47	$	3,384,809.48

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SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	32500.00000	32500.00	44087.97000	44087.97		
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 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	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		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	176000.00000	176000.00	111841.22000	111841.22		
0010 201-52370 CLEARING RIGHT OF WAY		LUMP	65000.00000	65000.00	18211.85000	18211.85		
0011 202-02240 PAVEMENT REMOVAL DRIVES, CONCRETE	934.000	SYS	5.50000	5137.00	10.54000	9844.36		
0012 202-02278 CURB, CONCRETE, REMOVE	1192.000	LFT	4.00000	4768.00	1.74000	2074.08		
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	49.000	SYS	7.50000	367.50	10.52000	515.48		
0014 202-91385 INLET, REMOVE	9.000	EACH	125.00000	1125.00	210.21000	1891.89		
0015 202-96133 PIPE, REMOVE	1269.000	LFT	15.00000	19035.00	9.29000	11789.01		
0016 203-02000 EXCAVATION, COMMON	9477.000	CYS	0.10000	947.70	11.21000	106237.17		
0017 203-02070 BORROW	19785.000	CYS	0.10000	1978.50	9.24000	182813.40		
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	36.000	TON	41.00000	1476.00	33.75000	1215.00		
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	49.000	EACH	87.00000	4263.00	102.40000	5017.60		

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0020 205-06936 TEMPORARY SEDIMENT TRAP	59.000	TON	43.00000	2537.00	32.22000	1900.98		
0021 205-06937 TEMPORARY SILT FENCE	11883.000	LFT	1.30000	15447.90	1.48000	17586.84		
0022 205-09543 NO 2 STONE	100.000	TON	24.00000	2400.00	14.12000	1412.00		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3030.000	SYS	13.00000	39390.00	10.23000	30996.90		
0024 207-09935 SUBGRADE TREATMENT, TYPE 1C	13730.000	SYS	25.00000	343250.00	13.97000	191808.10		
0025 211-02050 B BORROW	220.000	CYS	40.50000	8910.00	29.86000	6569.20		
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	7997.000	CYS	20.00000	159940.00	22.19000	177453.43		
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3 - COARSE AGGREGATE NO. 9	820.000	CYS	20.00000	16400.00	27.65000	22673.00		
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3091.000	TON	50.00000	154550.00	14.89000	46024.99		
0029 304-07493 WIDENING WITH HMA, TYPE B	236.000	TON	63.00000	14868.00	71.68000	16916.48		
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	21762.000	SYS	1.15000	25026.30	0.69000	15015.78		
0031 306-08037 MILLING, ASPHALT, 3 IN	2186.000	SYS	1.80000	3934.80	0.90000	1967.40		
0032 306-10113 MILLING ASPHALT, 4 1/2 IN	1495.000	SYS	2.40000	3588.00	1.08000	1614.60		
0033 306-10163 MILLING ASPHALT, 2 1/2 IN	915.000	SYS	1.60000	1464.00	0.89000	814.35		
0034 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1905.000	TON	89.35000	170211.75	101.66000	193662.30		
0035 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	989.000	TON	55.00000	54395.00	62.58000	61891.62		
0036 402-07451 HMA WEDGE AND LEVEL, TYPE B	2934.000	TON	44.40000	130269.60	50.52000	148225.68		
0037 406-05520 ASPHALT FOR TACK COAT	10.000	TON	10.00000	100.00	11.38000	113.80		
0038 601-02241 GUARDRAIL, REMOVE	188.000	LFT	12.00000	2256.00	5.80000	1090.40		
0039 604-06070 SIDEWALK, CONCRETE	3385.000	SYS	23.50000	79547.50	40.41000	136787.85		
0040 604-07897 CURB RAMP, CONCRETE, C	48.000	SYS	105.00000	5040.00	199.11000	9557.28		

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0041 604-07899 CURB RAMP, CONCRETE, E	80.000	SYS	73.00000	5840.00	199.11000	15928.80		
0042 604-07901 CURB RAMP, CONCRETE, G	41.000	SYS	92.00000	3772.00	170.66000	6997.06		
0043 604-07904 CURB RAMP, CONCRETE, L - MODIFIED	14.000	SYS	108.00000	1512.00	227.55000	3185.70		
0044 605-06125 CURB, CONCRETE, MODIFIED	161.000	LFT	20.00000	3220.00	31.32000	5042.52		
0045 605-06140 CURB AND GUTTER, CONCRETE COMBINED, MODIFIED	13071.000	LFT	12.00000	156852.00	16.97000	221814.87		
0046 605-97937 CURB AND GUTTER, CONCRETE, ROLL	39.000	LFT	25.00000	975.00	25.73000	1003.47		
0047 610-07487 HMA FOR APPROACHES, TYPE B	850.000	TON	78.00000	66300.00	88.74000	75429.00		
0048 610-08446 PCCP FOR APPROACHES, 6 IN	2633.000	SYS	38.00000	100054.00	49.58000	130544.14		
0049 610-09108 PCCP FOR APPROACHES, 9 IN	221.000	SYS	47.00000	10387.00	65.75000	14530.75		
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	20.000	EACH	130.00000	2600.00	129.14000	2582.80		
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	8.000	EACH	170.00000	1360.00	193.71000	1549.68		
0052 615-06505 MONUMENT, B	8.000	EACH	550.00000	4400.00	796.43000	6371.44		
0053 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	450.00000	1350.00	796.43000	2389.29		
0054 616-02320 GEOTEXTILES	495.000	SYS	2.80000	1386.00	1.42000	702.90		
0055 616-05688 RIPRAP, CLASS 1	100.000	TON	55.00000	5500.00	25.78000	2578.00		
0056 616-06405 RIPRAP, REVETMENT	241.000	TON	37.00000	8917.00	22.49000	5420.09		
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	200.00000	1200.00	642.83000	3856.98		
0058 621-06545 FERTILIZER	2.000	TON	790.00000	1580.00	898.83000	1797.66		
0059 621-06554 SEED MIXTURE, U	648.000	LBS	4.25000	2754.00	8.79000	5695.92		
0060 621-06557 SEED MIXTURE, T	900.000	LBS	2.75000	2475.00	5.41000	4869.00		

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0061 621-06565 MULCHING MATERIAL	22.000	TON	425.00000	9350.00	420.97000	9261.34		
0062 621-06567 WATER	20.000	kGAL	1.00000	20.00	11.38000	227.60		
0063 621-06570 TOPSOIL	470.000	CYS	12.25000	5757.50	39.39000	18513.30		
0064 621-06574 SODDING	223.000	SYS	3.50000	780.50	3.55000	791.65		
0065 621-06575 SODDING, NURSERY	4225.000	SYS	3.50000	14787.50	3.55000	14998.75		
0067 628-09402 FIELD OFFICE, B	15.000	MOS	2000.00000	30000.00	1820.41000	27306.15		
0068 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ADDITIONAL DESKTOP OR LAPTOP	15.000	MOS	200.00000	3000.00	601.87000	9028.05		
0069 702-90915 CONCRETE, CLASS A	7.000	CYS	840.00000	5880.00	161.57000	1130.99		
0070 715-01898 WATER MAIN, DUCTILE IRON, 10 IN	3004.000	LFT	47.00000	141188.00	44.08000	132416.32		
0071 715-01898 WATER MAIN, DUCTILE IRON, 10 IN NON-PARTICIPATING	216.000	LFT	42.00000	9072.00	42.76000	9236.16		
0072 715-04836 GATE VALVE 10", WITH RISER BOX	11.000	EACH	1930.00000	21230.00	1870.47000	20575.17		
0073 715-04964 WATER MAIN ,ABANDON IN PLACE	2747.000	LFT	6.00000	16482.00	1.06000	2911.82		
0074 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	324.000	LFT	92.00000	29808.00	55.61000	18017.64		
0075 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN HDPE	1114.000	LFT	16.00000	17824.00	16.76000	18670.64		
0076 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	4286.000	LFT	18.00000	77148.00	24.80000	106292.80		
0077 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN PVC PER ASTM D2241	128.000	LFT	26.00000	3328.00	33.74000	4318.72		
0078 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	976.000	LFT	29.00000	28304.00	21.76000	21237.76		
0079 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN PVC PER ASTM D2241	89.000	LFT	50.00000	4450.00	45.45000	4045.05		
0080 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	903.000	LFT	38.00000	34314.00	24.78000	22376.34		

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0081 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	3256.000	LFT	52.00000	169312.00	45.50000	148148.00		
0082 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	25.000	LFT	342.00000	8550.00	82.52000	2063.00		
0083 715-06825 CONCRETE ANCHOR	4.000	EACH	2150.00000	8600.00	458.99000	1835.96		
0084 715-07590 CULVERT 68"x90" CULVERT EXTENSION	84.000	LFT	847.00000	71148.00	286.01000	24024.84		
0085 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	1281.000	TON	83.00000	106323.00	88.74000	113675.94		
0086 715-09064 VIDEO INSPECTION FOR PIPE	10027.000	LFT	1.20000	12032.40	1.37000	13736.99		
0087 715-41045 PIPE, REINFORCED CONCRETE, 12 IN ,CLASS V	26.000	LFT	29.00000	754.00	39.31000	1022.06		
0088 715-46000 PIPE END SECTION, 12 IN	4.000	EACH	265.00000	1060.00	171.59000	686.36		
0089 715-46005 PIPE END SECTION, 15 IN	3.000	EACH	266.00000	798.00	203.76000	611.28		
0090 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	544.00000	544.00	334.90000	334.90		
0091 715-46040 PIPE END SECTION, 36 IN	1.000	EACH	1242.00000	1242.00	728.56000	728.56		
0092 715-92253 SEWER, SANITARY LATERAL, RECONNECT	12.000	EACH	1839.00000	22068.00	305.61000	3667.32		
0093 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	40.000	LFT	28.00000	1120.00	39.25000	1570.00		
0095 720-02367 MANHOLE, J10 - MODIFIED	2.000	EACH	4552.00000	9104.00	2516.31000	5032.62		
0096 720-04682 INLET YARD	41.000	EACH	338.00000	13858.00	887.19000	36374.79		
0097 720-04721 MANHOLE, K 10, MODIFIED	1.000	EACH	3773.00000	3773.00	3625.63000	3625.63		
0098 720-44000 CASTING, ADJUST TO GRADE CATCH BASIN	3.000	EACH	241.00000	723.00	161.11000	483.33		
0099 720-44000 CASTING, ADJUST TO GRADE INLET	1.000	EACH	249.00000	249.00	161.13000	161.13		
0100 720-44000 CASTING, ADJUST TO GRADE SANITARY MANHOLE	4.000	EACH	296.00000	1184.00	161.11000	644.44		
0101 720-44000 CASTING, ADJUST TO GRADE WATER METER	3.000	EACH	200.00000	600.00	161.11000	483.33		

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0102 720-45045 INLET, J10	73.000	EACH	1558.00000	113734.00	1686.07000	123083.11		
0103 720-45055 INLET, M10	65.000	EACH	1571.00000	102115.00	1686.07000	109594.55		
0104 720-45145 INLET, J10, MODIFIED	1.000	EACH	1600.00000	1600.00	1473.87000	1473.87		
0105 720-45235 CATCH BASIN, E7	2.000	EACH	1418.00000	2836.00	1397.64000	2795.28		
0106 720-45410 MANHOLE, C4	51.000	EACH	2230.00000	113730.00	2202.85000	112345.35		
0107 720-45431 MANHOLE, J 55, MODIFIED	1.000	EACH	3430.00000	3430.00	1889.42000	1889.42		
0108 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED , SANITARY	15.000	LFT	605.00000	9075.00	966.76000	14501.40		
0109 720-94157 MANHOLE, C 55, MODIFIED	2.000	EACH	2700.00000	5400.00	1772.21000	3544.42		
0110 720-94208 MANHOLE, C10 - MODIFIED	5.000	EACH	2951.00000	14755.00	2029.34000	10146.70		
0111 720-94612 MANHOLE, K4	2.000	EACH	3838.00000	7676.00	3741.10000	7482.20		
0112 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	35.000	EACH	240.00000	8400.00	178.36000	6242.60		
0113 720-95422 MANHOLE, J4	1.000	EACH	2900.00000	2900.00	2738.75000	2738.75		
0114 720-96999 FIRE HYDRANT ASSEMBLY	5.000	EACH	4268.00000	21340.00	4148.50000	20742.50		
0115 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	8.000	EACH	1044.00000	8352.00	2015.20000	16121.60		
0116 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	2.000	EACH	796.00000	1592.00	263.80000	527.60		
0117 720-97958 MANHOLE, K2	1.000	EACH	3908.00000	3908.00	3725.19000	3725.19		
0118 732-91739 WATER MAIN, DUCTILE IRON, 8 IN	37.000	LFT	33.00000	1221.00	34.68000	1283.16		
0121 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	85.00000	340.00	256.00000	1024.00		
0122 801-03291 CONSTRUCTION SIGN, D	8.000	EACH	109.00000	872.00	79.64000	637.12		
0123 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	180.00000	1620.00	403.90000	3635.10		
0124 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	50.00000	1500.00	113.78000	3413.40		

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30742-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(5) 20-0186850 VTF EXCAVATION LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0125 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	93.00000	744.00	221.86000	1774.88		
0126 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	62.58000	250.32		
0127 801-06775 MAINTAINING TRAFFIC		LUMP	156000.00000	156000.00	52497.34000	52497.34		
0128 801-07119 BARRICADE, III-B	216.000	LFT	9.00000	1944.00	14.28000	3084.48		
0129 802-04089 SIGN, SHEET, REMOVE	58.000	EACH	20.00000	1160.00	39.82000	2309.56		
0130 802-04314 SIGN RELOCATE, STREET NAME, WOOD	4.000	EACH	50.00000	200.00	170.66000	682.64		
0131 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	593.000	LFT	8.50000	5040.50	7.96000	4720.28		
0132 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	297.000	LFT	8.50000	2524.50	8.13000	2414.61		
0133 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	45.00000	225.00	51.20000	256.00		
0134 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	147.000	SFT	10.00000	1470.00	11.95000	1756.65		
0135 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	383.000	SFT	14.00000	5362.00	13.77000	5273.91		
0136 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	6.000	SFT	14.00000	84.00	28.44000	170.64		
0137 802-76235 INSTALL OVERHEAD SIGN	2.000	EACH	175.00000	350.00	216.18000	432.36		
0138 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1000.00000	1000.00	1137.76000	1137.76		
0139 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	2.000	EACH	2200.00000	4400.00	1820.41000	3640.82		
0140 805-02056 SPAN AND CATENARY FOR FLASHER	1.000	EACH	1375.00000	1375.00	1706.63000	1706.63		
0141 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	750.00000	750.00	1137.76000	1137.76		
0142 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN RED	8.000	EACH	275.00000	2200.00	284.44000	2275.52		

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30742-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(5) 20-0186850 VTF EXCAVATION LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0143 805-78420 DISCONNECT HANGER	1.000	EACH	235.00000	235.00	255.99000	255.99		
0144 805-78445 SIGNAL SERVICE	1.000	EACH	500.00000	500.00	796.43000	796.43		
0145 805-78467 SIGNAL CABLE, 3C/8GA	38.000	LFT	2.70000	102.60	3.13000	118.94		
0146 805-78480 SIGNAL CABLE, 3C/14GA	147.000	LFT	1.70000	249.90	1.65000	242.55		
0147 805-78485 SIGNAL CABLE, 5C/14GA	63.000	LFT	2.00000	126.00	2.10000	132.30		
0148 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000	EACH	4200.00000	8400.00	5006.12000	10012.24		
0149 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1370.99000	1370.99		
0150 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	467.000	LFT	0.50000	233.50	0.55000	256.85		
0151 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1845.000	LFT	0.50000	922.50	0.55000	1014.75		
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10740.000	LFT	0.50000	5370.00	0.55000	5907.00		
0153 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	478.000	LFT	5.00000	2390.00	4.47000	2136.66		
0154 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1447.000	LFT	1.50000	2170.50	1.12000	1620.64		
0155 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	26.000	EACH	80.00000	2080.00	79.64000	2070.64		
0156 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	15.000	EACH	325.00000	4875.00	439.17000	6587.55		
0157 715-04965 WATER SERVICE LINE , 1 IN.	3475.000	LFT	15.00000	52125.00	28.10000	97647.50		
0158 715-91739 WATER SERVICE LINE, 0.75 IN	700.000	LFT	18.00000	12600.00	31.63000	22141.00		
0159 715-91739 WATER SERVICE LINE, 0.75 IN , REPAIR	100.000	LFT	15.00000	1500.00	26.75000	2675.00		
SECTION TOTALS			$	3,521,135.45	$	3,579,642.32	$	
CONTRACT TOTALS			$	3,521,135.45	$	3,579,642.32	$	

VENDOR RANKING

CALL ORDER : 260
CONTRACT ID : R -30956-A
COUNTIES : DEARBORN
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ROAD CONSTRUCTION
COMPLETION DATE : 06/29/13
LOCATION : ON NORTH DEARBORN ROAD, 1600' EAST OF SR 1 TO 4800' EAST OF SR 1
PROJECT(S) : 0500532

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE OMARA CONTRACTOR INC	$ 1,933,270.00	100.0000%
2	31-1323837	SUNESIS CONSTRUCTION COMPANY	$ 2,180,163.47	112.7708%
3	35-1385672	FORCE CONSTRUCTION CO INC	$ 2,191,179.39	113.3406%
4	35-1976296	LYKINS CONTRACTING INC	$ 2,310,494.95	119.5123%
5	31-0578656	JOHN R JURGENSEN COMPANY	$ 2,525,030.69	130.6093%

TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30956-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	10000.00000	10000.00	18880.00000	18880.00	14600.00000	14600.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	93940.00000	93940.00	60094.53000	60094.53	109559.00000	109559.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	44970.00000	44970.00	37119.95000	37119.95	21046.55000	21046.55
CLEARING RIGHT OF WAY								
0010 202-51330		LUMP	9200.00000	9200.00	19191.21000	19191.21	23000.50000	23000.50
PRESENT STRUCTURE, REMOVE								
0011 203-02000	36735.000	CYS	7.00000	257145.00	8.94000	328410.90	6.14200	225626.37
EXCAVATION, COMMON								
0012 203-02010	4795.000	CYS	12.00000	57540.00	25.63000	122895.85	33.14700	158939.87
EXCAVATION, ROCK								
0013 205-03371	100.000	CYS	10.00000	1000.00	54.24000	5424.00	25.08200	2508.20
SEDIMENT, REMOVE								
0014 205-06930	24.000	TON	40.00000	960.00	34.72000	833.28	61.00800	1464.19
SPLASHPAD, RIPRAP								
0015 205-06931	96.000	TON	29.00000	2784.00	34.72000	3333.12	45.32600	4351.30
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06934	13.200	TON	425.00000	5610.00	439.29000	5798.63	400.00000	5280.00
TEMPORARY MULCHING								
0017 205-06937	966.000	LFT	2.00000	1932.00	1.98000	1912.68	1.80000	1738.80
TEMPORARY SILT FENCE								
0018 205-09543	200.000	TON	15.00000	3000.00	25.26000	5052.00	30.59400	6118.80
NO 2 STONE								
0019 207-08263	18635.000	SYS	3.45000	64290.75	5.56000	103610.60	9.16700	170827.05
SUBGRADE TREATMENT, TYPE IA								

TABULATION OF BIDS

CALL ORDER : 260
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CONTRACT ID : R -30956-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	1833.000	SYS	6.75000	12372.75	4.62000	8468.46	9.78300	17932.24
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	258.000	SYS	6.75000	1741.50	10.49000	2706.42	18.39800	4746.68
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	265.000	CYS	45.00000	11925.00	30.77000	8154.05	47.75000	12653.75
0023 303-01180 COMPACTED AGGREGATE, NO. 53	6945.000	TON	18.50000	128482.50	23.40000	162513.00	15.39700	106932.17
0024 303-07449 COMPACTED AGGREGATE, NO. 73	25.000	TON	18.50000	462.50	42.35000	1058.75	43.97300	1099.33
0025 306-08043 MILLING, TRANSITION	584.000	SYS	8.00000	4672.00	8.51000	4969.84	10.03700	5861.61
0026 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1234.000	TON	62.00000	76508.00	65.89000	81308.26	60.00000	74040.00
0027 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1976.000	TON	52.00000	102752.00	57.11000	112849.36	52.00000	102752.00
0028 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1889.000	TON	47.00000	88783.00	54.91000	103724.99	50.00000	94450.00
0029 402-07432 HMA SURFACE, TYPE A	74.000	TON	80.00000	5920.00	85.66000	6338.84	78.00000	5772.00
0030 402-07435 HMA INTERMEDIATE, TYPE A	123.000	TON	59.00000	7257.00	62.60000	7699.80	57.00000	7011.00
0031 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , MOT	105.000	TON	80.00000	8400.00	100.60000	10563.00	80.00000	8400.00
0032 406-05520 ASPHALT FOR TACK COAT	4.300	TON	500.00000	2150.00	549.11000	2361.17	500.00000	2150.00
0033 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1600.00000	1600.00	1597.92000	1597.92	1455.00000	1455.00
0034 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	950.00000	950.00	960.95000	960.95	875.00000	875.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2700.00000	13500.00	2707.12000	13535.60	2465.00000	12325.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	987.000	LFT	19.00000	18753.00	18.94000	18693.78	17.25000	17025.75
0037 605-06121 CURB, CONCRETE, B	2180.000	LFT	10.00000	21800.00	16.26000	35446.80	18.50000	40330.00
0038 607-06340 PAVED SIDE DITCH, B	3129.000	LFT	30.00000	93870.00	31.86000	99689.94	26.00000	81354.00
0039 610-07486 HMA FOR APPROACHES, TYPE A	269.000	TON	74.00000	19906.00	80.17000	21565.73	73.00000	19637.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	219.64000	219.64	294.02000	294.02

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : R -30956-A COUNTIES : DEARBORN
LETTING DATE : 05/02/12 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0041 615-06490 RIGHT OF WAY MARKER	51.000	EACH	140.00000	7140.00	140.57000	7169.07	128.00000	6528.00
0042 615-06505 MONUMENT, B	13.000	EACH	650.00000	8450.00	669.92000	8708.96	610.00000	7930.00
0043 616-02320 GEOTEXTILES	2939.000	SYS	2.00000	5878.00	1.26000	3703.14	2.19100	6439.35
0044 616-05688 RIPRAP, CLASS 1	23.000	TON	38.00000	874.00	35.24000	810.52	57.82500	1329.98
0045 616-06405 RIPRAP, REVETMENT	1261.000	TON	28.00000	35308.00	27.56000	34753.16	26.96600	34004.13
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	466.75000	933.50	425.00000	850.00
0047 621-06545 FERTILIZER	2.100	TON	770.00000	1617.00	768.76000	1614.40	700.00000	1470.00
0048 621-06553 SEED MIXTURE, R	893.000	LBS	3.00000	2679.00	3.29000	2937.97	3.00000	2679.00
0049 621-06557 SEED MIXTURE, T	788.000	LBS	0.10000	78.80	0.11000	86.68	0.10000	78.80
0050 621-06565 MULCHING MATERIAL	10.500	TON	450.00000	4725.00	439.29000	4612.55	400.00000	4200.00
0051 621-06567 WATER	21.100	kGAL	0.01000	0.21	0.01000	0.21	0.01000	0.21
0052 621-06574 SODDING	6660.000	SYS	3.25000	21645.00	3.24000	21578.40	2.95000	19647.00
0053 621-09815 ARTICULATED CONCRETE BLOCK	1068.000	SYS	117.00000	124956.00	49.86000	53250.48	109.12700	116547.64
0054 622-98200 SIGN, DO NOT DISTURB	26.000	EACH	40.00000	1040.00	43.93000	1142.18	40.00000	1040.00
0055 628-09402 FIELD OFFICE, B	12.000	MOS	1400.00000	16800.00	1356.25000	16275.00	2334.90700	28018.88
0056 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000	MOS	100.00000	2400.00	140.11000	3362.64	218.50500	5244.12
0057 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	275.00000	550.00	280.22000	560.44	312.15000	624.30
0058 702-51863 FIELD DRILLED HOLE IN CONCRETE	60.000	EACH	10.00000	600.00	6.38000	382.80	10.64100	638.46
0059 709-51821 SURFACE SEAL		LUMP	2750.00000	2750.00	8785.79000	8785.79	7500.00000	7500.00
0060 714-11186 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 4 FT	62.000	LFT	1525.00000	94550.00	1793.37000	111188.94	1318.59600	81752.95

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : R -30956-A COUNTIES : DEARBORN
LETTING DATE : 05/02/12 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0061 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	216.000	LFT	60.00000	12960.00	113.83000	24587.28	113.06900	24422.90
0062 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	95.000	LFT	30.00000	2850.00	49.99000	4749.05	56.59600	5376.62
0063 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	84.000	LFT	32.00000	2688.00	52.77000	4432.68	45.16500	3793.86
0064 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	215.000	LFT	22.00000	4730.00	47.21000	10150.15	32.54200	6996.53
0065 715-46005 PIPE END SECTION, 15 IN	14.000	EACH	325.00000	4550.00	769.48000	10772.72	375.79900	5261.19
0066 715-46040 PIPE END SECTION, 36 IN	6.000	EACH	825.00000	4950.00	1182.37000	7094.22	870.32000	5221.92
0067 720-45045 INLET, J10	1.000	EACH	2000.00000	2000.00	1464.82000	1464.82	1435.09000	1435.09
0068 720-98174 INLET, B15	1.000	EACH	2400.00000	2400.00	2942.72000	2942.72	1995.71000	1995.71
0069 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 168" X 132"	120.000	LFT	2300.00000	276000.00	2762.81000	331537.20	2918.93500	350272.20
0070 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1550.000	LFT	0.63000	976.50	0.63000	976.50	0.57000	883.50
0071 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1586.000	LFT	1.00000	1586.00	1.01000	1601.86	0.92000	1459.12
0072 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	20.000	LFT	10.00000	200.00	10.98000	219.60	10.00000	200.00
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	135.00000	3240.00	136.18000	3268.32	124.00000	2976.00
0074 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	200.00000	4400.00	206.47000	4542.34	188.00000	4136.00
0075 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	130.00000	1430.00	130.69000	1437.59	119.00000	1309.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	42348.00000	42348.00	17177.26000	17177.26	22855.96000	22855.96
0077 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5600.00000	11200.00	5600.94000	11201.88	5100.00000	10200.00
0078 801-07118 BARRICADE, III-A	156.000	LFT	24.00000	3744.00	24.16000	3768.96	22.00000	3432.00
0079 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	900.000	LFT	15.00000	13500.00	23.78000	21402.00	33.86700	30480.30
0080 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	114.800	LFT	13.00000	1492.40	13.18000	1513.06	12.00000	1377.60

TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30956-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0081 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	1.330	SFT	75.00000	99.75	76.87000	102.24	70.00000	93.10
0082 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	44.250	SFT	24.00000	1062.00	24.16000	1069.08	22.00000	973.50
0083 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	2.330	SFT	58.00000	135.14	58.21000	135.63	53.00000	123.49
0084 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7750.000	LFT	0.64000	4960.00	0.64000	4960.00	0.58000	4495.00
0085 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7530.000	LFT	0.64000	4819.20	0.63000	4743.90	0.57000	4292.10
0086 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	15.000	LFT	5.00000	75.00	5.49000	82.35	5.00000	75.00
0087 211-09265 STRUCTURAL BACKFILL, TYPE 2	100.000	CYS	140.00000	14000.00	17.82000	1782.00	50.75700	5075.70
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	425.00000	1700.00	433.80000	1735.20	395.00000	1580.00
0089 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1700.00000	1700.00	1866.98000	1866.98	1700.00000	1700.00
SECTION TOTALS			$	1,933,270.00	$	2,180,163.47	$	2,191,179.39
CONTRACT TOTALS			$	1,933,270.00	$	2,180,163.47	$	2,191,179.39

TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30956-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1976296 LYKINS CONTRACTING INC UNIT PRICE	AMOUNT	(5) 31-0578656 JOHN R JURGENSEN COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	89500.00000	89500.00	44774.16000	44774.16		
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	116000.00000	116000.00	130000.00000	130000.00		
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	38000.00000	38000.00	34755.00000	34755.00		
CLEARING RIGHT OF WAY								
0010 202-51330		LUMP	22500.00000	22500.00	30000.00000	30000.00		
PRESENT STRUCTURE, REMOVE								
0011 203-02000	36735.000	CYS	7.50000	275512.50	6.64000	243920.40		
EXCAVATION, COMMON								
0012 203-02010	4795.000	CYS	18.00000	86310.00	12.32000	59074.40		
EXCAVATION, ROCK								
0013 205-03371	100.000	CYS	20.00000	2000.00	14.54000	1454.00		
SEDIMENT, REMOVE								
0014 205-06930	24.000	TON	29.00000	696.00	75.94000	1822.56		
SPLASHPAD, RIPRAP								
0015 205-06931	96.000	TON	25.00000	2400.00	59.97000	5757.12		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06934	13.200	TON	440.00000	5808.00	425.00000	5610.00		
TEMPORARY MULCHING								
0017 205-06937	966.000	LFT	2.20000	2125.20	2.20000	2125.20		
TEMPORARY SILT FENCE								
0018 205-09543	200.000	TON	17.25000	3450.00	38.87000	7774.00		
NO 2 STONE								
0019 207-08263	18635.000	SYS	5.00000	93175.00	13.43000	250268.05		
SUBGRADE TREATMENT, TYPE IA								
0020 207-08265	1833.000	SYS	4.25000	7790.25	10.19000	18678.27		
SUBGRADE TREATMENT, TYPE IIA								

TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30956-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1976296 LYKINS CONTRACTING INC UNIT PRICE	AMOUNT	(5) 31-0578656 JOHN R JURGENSEN COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	258.000	SYS	6.75000	1741.50	20.19000	5209.02		
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	265.000	CYS	23.50000	6227.50	56.57000	14991.05		
0023 303-01180 COMPACTED AGGREGATE, NO. 53	6945.000	TON	18.25000	126746.25	23.05000	160082.25		
0024 303-07449 COMPACTED AGGREGATE, NO. 73	25.000	TON	18.70000	467.50	53.68000	1342.00		
0025 306-08043 MILLING, TRANSITION	584.000	SYS	10.00000	5840.00	6.08000	3550.72		
0026 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1234.000	TON	63.00000	77742.00	77.22000	95289.48		
0027 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1976.000	TON	55.00000	108680.00	63.27000	125021.52		
0028 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1889.000	TON	52.00000	98228.00	50.50000	95394.50		
0029 402-07432 HMA SURFACE, TYPE A	74.000	TON	80.00000	5920.00	92.69000	6859.06		
0030 402-07435 HMA INTERMEDIATE, TYPE A	123.000	TON	60.00000	7380.00	76.74000	9439.02		
0031 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , MOT	105.000	TON	82.00000	8610.00	93.54000	9821.70		
0032 406-05520 ASPHALT FOR TACK COAT	4.300	TON	550.00000	2365.00	800.00000	3440.00		
0033 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	2200.00000	2200.00	1455.00000	1455.00		
0034 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	1320.00000	1320.00	875.00000	875.00		
0035 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	3080.00000	15400.00	2465.00000	12325.00		
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	987.000	LFT	22.00000	21714.00	17.25000	17025.75		
0037 605-06121 CURB, CONCRETE, B	2180.000	LFT	25.00000	54500.00	18.50000	40330.00		
0038 607-06340 PAVED SIDE DITCH, B	3129.000	LFT	48.00000	150192.00	42.16000	131918.64		
0039 610-07486 HMA FOR APPROACHES, TYPE A	269.000	TON	135.00000	36315.00	104.11000	28005.59		
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	175.00000	175.00	200.00000	200.00		
0041 615-06490 RIGHT OF WAY MARKER	51.000	EACH	185.00000	9435.00	128.00000	6528.00		

TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30956-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1976296 LYKINS CONTRACTING INC UNIT PRICE	AMOUNT	(5) 31-0578656 JOHN R JURGENSEN COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0042 615-06505 MONUMENT, B	13.000	EACH	750.00000	9750.00	610.00000	7930.00		
0043 616-02320 GEOTEXTILES	2939.000	SYS	2.30000	6759.70	2.29000	6730.31		
0044 616-05688 RIPRAP, CLASS 1	23.000	TON	35.00000	805.00	53.39000	1227.97		
0045 616-06405 RIPRAP, REVETMENT	1261.000	TON	43.00000	54223.00	37.50000	47287.50		
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1050.00000	2100.00	1050.00000	2100.00		
0047 621-06545 FERTILIZER	2.100	TON	600.00000	1260.00	590.00000	1239.00		
0048 621-06553 SEED MIXTURE, R	893.000	LBS	3.50000	3125.50	3.25000	2902.25		
0049 621-06557 SEED MIXTURE, T	788.000	LBS	2.25000	1773.00	2.00000	1576.00		
0050 621-06565 MULCHING MATERIAL	10.500	TON	470.00000	4935.00	450.00000	4725.00		
0051 621-06567 WATER	21.100	kGAL	1.50000	31.65	1.00000	21.10		
0052 621-06574 SODDING	6660.000	SYS	2.95000	19647.00	2.72000	18115.20		
0053 621-09815 ARTICULATED CONCRETE BLOCK	1068.000	SYS	116.00000	123888.00	108.98000	116390.64		
0054 622-98200 SIGN, DO NOT DISTURB	26.000	EACH	50.00000	1300.00	44.00000	1144.00		
0055 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	1604.03000	19248.36		
0056 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000	MOS	145.00000	3480.00	113.53000	2724.72		
0057 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	350.00000	700.00	113.54000	227.08		
0058 702-51863 FIELD DRILLED HOLE IN CONCRETE	60.000	EACH	45.00000	2700.00	23.12000	1387.20		
0059 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	10165.00000	10165.00		
0060 714-11186 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 4 FT	62.000	LFT	1780.00000	110360.00	2145.80000	133039.60		
0061 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	216.000	LFT	113.50000	24516.00	125.76000	27164.16		

TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30956-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1976296 LYKINS CONTRACTING INC UNIT PRICE	AMOUNT	(5) 31-0578656 JOHN R JURGENSEN COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0062 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	95.000	LFT	67.20000	6384.00	62.19000	5908.05		
0063 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	84.000	LFT	69.75000	5859.00	58.11000	4881.24		
0064 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	215.000	LFT	56.75000	12201.25	51.64000	11102.60		
0065 715-46005 PIPE END SECTION, 15 IN	14.000	EACH	830.00000	11620.00	464.13000	6497.82		
0066 715-46040 PIPE END SECTION, 36 IN	6.000	EACH	2290.00000	13740.00	1151.12000	6906.72		
0067 720-45045 INLET, J10	1.000	EACH	2275.00000	2275.00	2234.70000	2234.70		
0068 720-98174 INLET, B15	1.000	EACH	3130.00000	3130.00	2254.01000	2254.01		
0069 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 168" X 132"	120.000	LFT	2237.00000	268440.00	3240.00000	388800.00		
0070 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1550.000	LFT	0.60000	930.00	0.57000	883.50		
0071 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1586.000	LFT	0.95000	1506.70	0.92000	1459.12		
0072 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	20.000	LFT	10.00000	200.00	10.00000	200.00		
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	130.00000	3120.00	124.00000	2976.00		
0074 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	190.00000	4180.00	188.00000	4136.00		
0075 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	120.00000	1320.00	119.00000	1309.00		
0076 801-06775 MAINTAINING TRAFFIC		LUMP	35750.00000	35750.00	19652.59000	19652.59		
0077 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	4550.00000	9100.00	5100.00000	10200.00		
0078 801-07118 BARRICADE, III-A	156.000	LFT	25.00000	3900.00	22.00000	3432.00		
0079 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	900.000	LFT	22.00000	19800.00	23.03000	20727.00		
0080 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	114.800	LFT	16.00000	1836.80	12.00000	1377.60		

TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30956-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1976296 LYKINS CONTRACTING INC UNIT PRICE	AMOUNT	(5) 31-0578656 JOHN R JURGENSEN COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0081 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	1.330 SFT	140.00000	186.20	70.00000	93.10		
0082 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	44.250 SFT	23.00000	1017.75	22.00000	973.50		
0083 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	2.330 SFT	90.00000	209.70	53.00000	123.49		
0084 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7750.000 LFT	0.60000	4650.00	0.58000	4495.00		
0085 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7530.000 LFT	0.60000	4518.00	0.57000	4292.10		
0086 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	15.000 LFT	6.00000	90.00	5.00000	75.00		
0087 211-09265 STRUCTURAL BACKFILL, TYPE 2	100.000 CYS	40.05000	4005.00	62.93000	6293.00		
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	400.00000	1600.00	395.00000	1580.00		
0089 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2100.00000	2100.00	1700.00000	1700.00		
SECTION TOTALS		$	2,310,494.95	$	2,525,030.69	$	
CONTRACT TOTALS		$	2,310,494.95	$	2,525,030.69	$	

VENDOR RANKING

CALL ORDER : 270
CONTRACT ID : R -30970-A
COUNTIES : CLARK
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ROAD RECONSTRUCTION
COMPLETION DATE : 10/31/12
LOCATION : ON ST JOHN ROAD FROM 1.19 MILES WEST OF SR 111 TO 0.65 MILE WEST OF SR 111
PROJECT(S) : 9910038

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN CONSTRUCTION INC	$	1,276,800.00	100.0000%
2	35-0958970	LUTGRING BROTHERS INC	$	1,832,450.00	143.5190%
3	35-1487672	MAC CONSTRUCTION & EXCAVATING	$	2,291,552.30	179.4762%
4	05-0558668	WEDDLE BROTHERS HIGHWAY GROUP LLC	$	2,303,435.38	180.4069%
5	35-1618530	AMERICAN CONTRACTING & SERVICES	$	2,551,944.08	199.8703%

TABULATION OF BIDS

CALL ORDER : 270
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30970-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0958970 LUTGRING BROTHERS INC UNIT PRICE	AMOUNT	(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	16000.00000	16000.00	15000.00000	15000.00	70000.00000	70000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	63545.57000	63545.57	90026.40000	90026.40	110000.00000	110000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-01015		LUMP	45000.00000	45000.00	47785.00000	47785.00	90000.00000	90000.00
CLEARING AND GRUBBING								
0011 201-52370		LUMP	3500.00000	3500.00	8000.00000	8000.00	80000.00000	80000.00
CLEARING RIGHT OF WAY								
0012 203-02020	125550.000	CYS	5.70000	715635.00	9.27000	1163848.50	9.75000	1224112.50
EXCAVATION, UNCLASSIFIED								
0013 205-03371	138.000	CYS	15.00000	2070.00	13.50000	1863.00	27.00000	3726.00
SEDIMENT, REMOVE								
0014 205-06930	6.000	TON	150.00000	900.00	158.00000	948.00	65.00000	390.00
SPLASHPAD, RIPRAP								
0015 205-06931	96.600	TON	68.00000	6568.80	120.00000	11592.00	45.00000	4347.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06937	4118.000	LFT	1.90000	7824.20	2.35000	9677.30	2.00000	8236.00
TEMPORARY SILT FENCE								
0017 205-06938	116.000	LFT	16.00000	1856.00	13.10000	1519.60	22.00000	2552.00
TEMPORARY SLOPE DRAIN								
0018 207-08264	11196.000	SYS	5.00000	55980.00	4.80000	53740.80	10.00000	111960.00
SUBGRADE TREATMENT, TYPE II								
0019 207-08267	531.000	SYS	7.50000	3982.50	6.30000	3345.30	15.00000	7965.00
SUBGRADE TREATMENT, TYPE IIIA								

TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : R -30970-A COUNTIES : CLARK
LETTING DATE : 05/02/12 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0958970 LUTGRING BROTHERS INC UNIT PRICE	AMOUNT	(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2792.000	TON	14.00000	39088.00	20.00000	55840.00	32.00000	89344.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	1676.000	TON	20.00000	33520.00	26.00000	43576.00	32.00000	53632.00
0022 303-07449 COMPACTED AGGREGATE, NO. 73	283.000	TON	24.00000	6792.00	17.50000	4952.50	35.00000	9905.00
0023 303-93506 AGGREGATE, 2	100.000	CYS	24.00000	2400.00	26.00000	2600.00	40.00000	4000.00
0024 304-07492 WIDENING WITH HMA, TYPE A	12.000	TON	120.00000	1440.00	193.00000	2316.00	350.00000	4200.00
0025 306-08043 MILLING, TRANSITION	175.000	SYS	15.00000	2625.00	14.25000	2493.75	25.00000	4375.00
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	679.000	TON	60.00000	40740.00	68.00000	46172.00	75.00000	50925.00
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1128.000	TON	50.00000	56400.00	60.00000	67680.00	60.00000	67680.00
0028 406-05520 ASPHALT FOR TACK COAT	3.000	TON	300.00000	900.00	500.00000	1500.00	1000.00000	3000.00
0029 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0030 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0031 601-06037 GUARDRAIL END TREATMENT, I	5.000	EACH	930.00000	4650.00	930.00000	4650.00	930.00000	4650.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1975.000	LFT	20.00000	39500.00	20.00000	39500.00	20.00000	39500.00
0033 607-06340 PAVED SIDE DITCH, B	477.000	LFT	27.00000	12879.00	57.60000	27475.20	30.00000	14310.00
0034 610-07486 HMA FOR APPROACHES, TYPE A	146.000	TON	75.00000	10950.00	88.00000	12848.00	110.00000	16060.00
0035 615-06490 RIGHT OF WAY MARKER	41.000	EACH	130.00000	5330.00	130.00000	5330.00	130.00000	5330.00
0036 615-06505 MONUMENT, B	17.000	EACH	600.00000	10200.00	600.00000	10200.00	600.00000	10200.00
0037 615-06510 MONUMENT, C	3.000	EACH	445.00000	1335.00	445.00000	1335.00	445.00000	1335.00
0038 616-02320 GEOTEXTILES	233.000	SYS	1.60000	372.80	3.45000	803.85	5.00000	1165.00
0039 616-06405 RIPRAP, REVETMENT	112.000	TON	32.00000	3584.00	53.50000	5992.00	62.00000	6944.00

TABULATION OF BIDS

CALL ORDER : 270
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30970-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0958970 LUTGRING BROTHERS INC UNIT PRICE	AMOUNT	(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	495.00000	1980.00	500.00000	2000.00	500.00000	2000.00
0041 621-06545 FERTILIZER	4.000	TON	700.00000	2800.00	545.00000	2180.00	545.00000	2180.00
0042 621-06553 SEED MIXTURE, R	1700.000	LBS	3.00000	5100.00	2.95000	5015.00	2.95000	5015.00
0043 621-06557 SEED MIXTURE, T	1500.000	LBS	0.10000	150.00	1.10000	1650.00	1.10000	1650.00
0044 621-06565 MULCHING MATERIAL	40.000	TON	375.00000	15000.00	410.00000	16400.00	410.00000	16400.00
0045 628-09402 FIELD OFFICE, B	12.000	MOS	1800.00000	21600.00	1650.00000	19800.00	1500.00000	18000.00
0046 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	305.000	LFT	3.25000	991.25	16.50000	5032.50	23.00000	7015.00
0047 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	400.000	LFT	14.00000	5600.00	15.00000	6000.00	20.00000	8000.00
0048 718-06528 OUTLET PROTECTOR, 1	7.000	EACH	450.00000	3150.00	150.00000	1050.00	680.00000	4760.00
0049 718-52610 AGGREGATE FOR UNDERDRAINS	52.000	CYS	40.00000	2080.00	72.50000	3770.00	38.00000	1976.00
0050 718-99153 GEOTEXTILES FOR UNDERDRAIN	205.000	SYS	1.50000	307.50	1.90000	389.50	12.00000	2460.00
0051 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	189.00000	378.00	189.00000	378.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	210.00000	630.00	185.00000	555.00	185.00000	555.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000	EACH	75.00000	3525.00	85.00000	3995.00	85.00000	3995.00
0054 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	95.00000	665.00	105.00000	735.00	105.00000	735.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	4300.00000	4300.00	100000.00000	100000.00
0056 801-07118 BARRICADE, III-A	72.000	LFT	12.00000	864.00	10.00000	720.00	10.00000	720.00
0057 801-07119 BARRICADE, III-B	36.000	LFT	14.00000	504.00	11.00000	396.00	11.00000	396.00
0058 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	46.000	LFT	13.00000	598.00	13.00000	598.00	13.00000	598.00
0059 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	32.100	SFT	20.00000	642.00	20.00000	642.00	20.00000	642.00

TABULATION OF BIDS

CALL ORDER : 270
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30970-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0958970 LUTGRING BROTHERS INC UNIT PRICE	AMOUNT	(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING UNIT PRICE	AMOUNT
0060 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	750.00000	750.00	1450.00000	1450.00	1450.00000	1450.00
0061 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5992.000	LFT	0.43000	2576.56	0.58000	3475.36	0.58000	3475.36
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6074.000	LFT	0.43000	2611.82	0.56000	3401.44	0.56000	3401.44
SECTION TOTALS			$	1,276,800.00	$	1,832,450.00	$	2,291,552.30
CONTRACT TOTALS			$	1,276,800.00	$	1,832,450.00	$	2,291,552.30

TABULATION OF BIDS

CALL ORDER : 270
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30970-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	35172.67000	35172.67	28000.00000	28000.00		
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	99500.00000	99500.00	127597.20000	127597.20		
MOBILIZATION AND DEMOBILIZATION								
0010 201-01015		LUMP	57275.00000	57275.00	45000.00000	45000.00		
CLEARING AND GRUBBING								
0011 201-52370		LUMP	34522.00000	34522.00	50000.00000	50000.00		
CLEARING RIGHT OF WAY								
0012 203-02020	125550.000	CYS	12.57000	1578163.50	14.50000	1820475.00		
EXCAVATION, UNCLASSIFIED								
0013 205-03371	138.000	CYS	36.53000	5041.14	25.00000	3450.00		
SEDIMENT, REMOVE								
0014 205-06930	6.000	TON	97.00000	582.00	45.00000	270.00		
SPLASHPAD, RIPRAP								
0015 205-06931	96.600	TON	70.19000	6780.35	40.00000	3864.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06937	4118.000	LFT	1.37000	5641.66	1.25000	5147.50		
TEMPORARY SILT FENCE								
0017 205-06938	116.000	LFT	18.20000	2111.20	20.00000	2320.00		
TEMPORARY SLOPE DRAIN								
0018 207-08264	11196.000	SYS	5.51000	61689.96	3.25000	36387.00		
SUBGRADE TREATMENT, TYPE II								
0019 207-08267	531.000	SYS	6.39000	3393.09	5.00000	2655.00		
SUBGRADE TREATMENT, TYPE IIIA								

TABULATION OF BIDS

CALL ORDER : 270
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30970-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2792.000	TON	18.62000	51987.04	17.00000	47464.00		
0021 303-01180 COMPACTED AGGREGATE, NO. 53	1676.000	TON	15.09000	25290.84	25.00000	41900.00		
0022 303-07449 COMPACTED AGGREGATE, NO. 73	283.000	TON	18.44000	5218.52	20.00000	5660.00		
0023 303-93506 AGGREGATE, 2	100.000	CYS	33.39000	3339.00	50.00000	5000.00		
0024 304-07492 WIDENING WITH HMA, TYPE A	12.000	TON	154.19000	1850.28	125.00000	1500.00		
0025 306-08043 MILLING, TRANSITION	175.000	SYS	17.33000	3032.75	14.00000	2450.00		
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	679.000	TON	71.48000	48534.92	68.00000	46172.00		
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1128.000	TON	63.07000	71142.96	60.00000	67680.00		
0028 406-05520 ASPHALT FOR TACK COAT	3.000	TON	525.60000	1576.80	500.00000	1500.00		
0029 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	1787.05000	1787.05	1900.00000	1900.00		
0030 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5	2.000	EACH	1997.30000	3994.60	2000.00000	4000.00		
0031 601-06037 GUARDRAIL END TREATMENT, I	5.000	EACH	1156.33000	5781.65	930.00000	4650.00		
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1975.000	LFT	19.97000	39440.75	20.00000	39500.00		
0033 607-06340 PAVED SIDE DITCH, B	477.000	LFT	52.49000	25037.73	40.00000	19080.00		
0034 610-07486 HMA FOR APPROACHES, TYPE A	146.000	TON	92.51000	13506.46	88.00000	12848.00		
0035 615-06490 RIGHT OF WAY MARKER	41.000	EACH	162.94000	6680.54	130.00000	5330.00		
0036 615-06505 MONUMENT, B	17.000	EACH	630.72000	10722.24	600.00000	10200.00		
0037 615-06510 MONUMENT, C	3.000	EACH	420.48000	1261.44	445.00000	1335.00		
0038 616-02320 GEOTEXTILES	233.000	SYS	3.81000	887.73	5.00000	1165.00		
0039 616-06405 RIPRAP, REVETMENT	112.000	TON	27.24000	3050.88	40.00000	4480.00		

TABULATION OF BIDS

CALL ORDER : 270
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30970-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	525.61000	2102.44	495.00000	1980.00		
0041 621-06545 FERTILIZER	4.000	TON	572.91000	2291.64	700.00000	2800.00		
0042 621-06553 SEED MIXTURE, R	1700.000	LBS	3.10000	5270.00	3.00000	5100.00		
0043 621-06557 SEED MIXTURE, T	1500.000	LBS	1.16000	1740.00	0.10000	150.00		
0044 621-06565 MULCHING MATERIAL	40.000	TON	431.00000	17240.00	375.00000	15000.00		
0045 628-09402 FIELD OFFICE, B	12.000	MOS	1840.76000	22089.12	3000.00000	36000.00		
0046 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	305.000	LFT	7.56000	2305.80	20.00000	6100.00		
0047 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	400.000	LFT	13.22000	5288.00	22.00000	8800.00		
0048 718-06528 OUTLET PROTECTOR, 1	7.000	EACH	572.27000	4005.89	500.00000	3500.00		
0049 718-52610 AGGREGATE FOR UNDERDRAINS	52.000	CYS	69.93000	3636.36	45.00000	2340.00		
0050 718-99153 GEOTEXTILES FOR UNDERDRAIN	205.000	SYS	2.60000	533.00	6.00000	1230.00		
0051 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	105.12000	210.24	189.00000	378.00		
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	220.75000	662.25	185.00000	555.00		
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000	EACH	78.84000	3705.48	85.00000	3995.00		
0054 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	99.86000	699.02	105.00000	735.00		
0055 801-06775 MAINTAINING TRAFFIC		LUMP	6085.95000	6085.95	6000.00000	6000.00		
0056 801-07118 BARRICADE, III-A	72.000	LFT	12.61000	907.92	10.00000	720.00		
0057 801-07119 BARRICADE, III-B	36.000	LFT	14.72000	529.92	11.00000	396.00		
0058 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	46.000	LFT	13.40000	616.40	13.00000	598.00		
0059 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	32.100	SFT	15.24000	489.20	20.00000	642.00		

TABULATION OF BIDS

CALL ORDER : 270
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -30970-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2628.02000	2628.02	750.00000	750.00		
0061 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5992.000	LFT	0.53000	3175.76	0.43000	2576.56		
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6074.000	LFT	0.53000	3219.22	0.43000	2611.82		
SECTION TOTALS			$	2,303,435.38	$	2,551,944.08	$	
CONTRACT TOTALS			$	2,303,435.38	$	2,551,944.08	$	

VENDOR RANKING

CALL ORDER : 280
CONTRACT ID : R -31397-A
COUNTIES : HENDRICKS
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : INTERSECTION IMPROVEMENT
COMPLETION DATE : 05/10/13
LOCATION : ON US 136 AT O'DELL STREET
PROJECT(S) : 0800404

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1151771	CALUMET CIVIL CONTRACTORS INC	$	427,000.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$	460,437.00	107.8307%
3	35-0918397	RIETH RILEY CONSTRUCTION	$	467,000.00	109.3677%
4	35-0999231	HUNT PAVING COMPANY INC	$	485,106.08	113.6080%
5	35-1609544	SCHUTT-LOOKABILL CO	$	499,779.72	117.0444%
6	35-1139301	E & B PAVING INC	$	499,900.00	117.0726%

TABULATION OF BIDS

CALL ORDER : 280
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -31397-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	5500.00000	5500.00	12000.00000	12000.00	5100.00000	5100.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	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	30000.00000	30000.00	23000.00000	23000.00	13354.18000	13354.18
MOBILIZATION AND DEMOBILIZATION								
0008 202-02240	51.000	SYS	6.00000	306.00	40.00000	2040.00	128.00000	6528.00
PAVEMENT REMOVAL								
0009 202-02279	1074.000	LFT	2.50000	2685.00	7.50000	8055.00	11.00000	11814.00
CURB AND GUTTER, REMOVE								
0010 202-52710	361.000	SYS	4.75000	1714.75	11.00000	3971.00	19.00000	6859.00
SIDEWALK, CONCRETE, REMOVE								
0011 203-02000	629.000	CYS	49.00000	30821.00	30.00000	18870.00	54.00000	33966.00
EXCAVATION, COMMON								
0012 205-02237	13.000	EACH	150.00000	1950.00	150.00000	1950.00	150.00000	1950.00
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION								
0013 207-08267	243.000	SYS	7.50000	1822.50	33.00000	8019.00	22.00000	5346.00
SUBGRADE TREATMENT, TYPE IIIA								
0014 207-09935	1853.000	SYS	16.50000	30574.50	18.00000	33354.00	20.00000	37060.00
SUBGRADE TREATMENT, TYPE 1C								
0015 211-09264	47.000	CYS	19.00000	893.00	54.00000	2538.00	30.00000	1410.00
STRUCTURAL BACKFILL, TYPE 1								
0016 306-08034	4444.000	SYS	1.35000	5999.40	2.50000	11110.00	3.00000	13332.00
MILLING, ASPHALT, 1 1/2 IN								
0017 402-07433	468.000	TON	63.00000	29484.00	74.00000	34632.00	77.00000	36036.00
HMA SURFACE, TYPE B								
0018 402-07438	169.000	TON	70.00000	11830.00	71.00000	11999.00	92.00000	15548.00
HMA INTERMEDIATE, TYPE B								
0019 402-07441	203.000	TON	66.00000	13398.00	70.00000	14210.00	82.00000	16646.00
HMA BASE, TYPE B								

TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : R -31397-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	2.100	TON	100.00000	210.00	520.00000	1092.00	400.00000	840.00
0021 604-06070 SIDEWALK, CONCRETE	403.000	SYS	42.00000	16926.00	38.00000	15314.00	41.00000	16523.00
0022 604-07897 CURB RAMP, CONCRETE, C	18.000	SYS	245.00000	4410.00	120.00000	2160.00	150.00000	2700.00
0023 604-07903 CURB RAMP, CONCRETE, K	20.000	SYS	180.00000	3600.00	120.00000	2400.00	150.00000	3000.00
0024 605-06140 CURB AND GUTTER, CONCRETE	1204.000	LFT	14.00000	16856.00	25.00000	30100.00	16.00000	19264.00
0025 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	36.000	LFT	37.00000	1332.00	25.00000	900.00	69.00000	2484.00
0026 610-09108 PCCP FOR APPROACHES, 9 IN	243.000	SYS	58.00000	14094.00	47.00000	11421.00	61.00000	14823.00
0027 615-06490 RIGHT OF WAY MARKER	20.000	EACH	191.00000	3820.00	191.00000	3820.00	191.00000	3820.00
0028 615-06505 MONUMENT, B	1.000	EACH	648.00000	648.00	648.00000	648.00	648.00000	648.00
0029 621-06574 SODDING	295.000	SYS	10.00000	2950.00	10.00000	2950.00	10.00000	2950.00
0030 628-09402 FIELD OFFICE, B .	12.000	MOS	1700.00000	20400.00	2500.00000	30000.00	3000.00000	36000.00
0031 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	8.000	LFT	49.00000	392.00	43.00000	344.00	55.00000	440.00
0032 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	88.000	LFT	42.00000	3696.00	48.00000	4224.00	43.50000	3828.00
0033 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	72.000	LFT	42.00000	3024.00	50.00000	3600.00	44.00000	3168.00
0034 720-44000 CASTING, ADJUST TO GRADE .	2.000	EACH	540.00000	1080.00	500.00000	1000.00	474.00000	948.00
0035 720-45305 CATCH BASIN, A2, MODIFIED	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	1800.00000	1800.00
0036 720-94713 CATCH BASIN, C15, MODIFIED	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00
0037 720-95157 CATCH BASIN, R13, MODIFIED	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	2300.00000	4600.00
0038 720-99416 CATCH BASIN, B15	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00	3000.00000	12000.00
0039 720-99417 CATCH BASIN, C15	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	3200.00000	6400.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	208.00000	1248.00	208.00000	1248.00	208.00000	1248.00

TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : R -31397-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3541.000	LFT	0.88000	3116.08	1.40000	4957.40	0.88000	3116.08
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	92.00000	3128.00	92.00000	3128.00	92.00000	3128.00
0043 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	141.00000	2961.00	141.00000	2961.00	141.00000	2961.00
0044 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	69.00000	483.00	69.00000	483.00	69.00000	483.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	21869.03000	21869.03	18159.86000	18159.86	2000.00000	2000.00
0046 801-07118 BARRICADE, III-A	343.000	LFT	6.25000	2143.75	6.25000	2143.75	6.25000	2143.75
0047 801-07119 BARRICADE, III-B	12.000	LFT	12.00000	144.00	12.00000	144.00	12.00000	144.00
0048 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	43.000	LFT	11.75000	505.25	11.75000	505.25	11.75000	505.25
0049 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	10.000	EACH	25.00000	250.00	25.00000	250.00	25.00000	250.00
0050 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	63.500	SFT	15.50000	984.25	15.50000	984.25	15.50000	984.25
0051 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	8.000	SFT	22.00000	176.00	22.00000	176.00	22.00000	176.00
0052 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	17.00000	153.00	17.00000	153.00	17.00000	153.00
0053 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	48.000	SFT	22.00000	1056.00	22.00000	1056.00	22.00000	1056.00
0054 805-01421 SERVICE POINT RISER AND WEATHERHEAD	1.000	EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
0055 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	2750.00000	11000.00	2750.00000	11000.00	2750.00000	11000.00
0056 805-01842 HANDHOLE, SIGNAL	4.000	EACH	825.00000	3300.00	825.00000	3300.00	825.00000	3300.00
0057 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	550.00000	4400.00	550.00000	4400.00	550.00000	4400.00
0058 805-02658 CABLE, COAXIAL	1090.000	LFT	2.60000	2834.00	2.60000	2834.00	2.60000	2834.00

TABULATION OF BIDS

CALL ORDER : 280
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -31397-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0059 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000	EACH	330.00000	2640.00	330.00000	2640.00	330.00000	2640.00
0060 805-09540 LOOP DETECTOR RACK	1.000	EACH	1030.00000	1030.00	1030.00000	1030.00	1030.00000	1030.00
0061 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	14300.00000	14300.00	14300.00000	14300.00	14300.00000	14300.00
0062 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000	EACH	545.00000	2180.00	545.00000	2180.00	545.00000	2180.00
0063 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	850.00000	3400.00	850.00000	3400.00	850.00000	3400.00
0064 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	140.00000	1120.00	140.00000	1120.00	140.00000	1120.00
0065 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1525.00000	6100.00	1525.00000	6100.00	1525.00000	6100.00
0066 805-78420 DISCONNECT HANGER	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0067 805-78445 SIGNAL SERVICE	1.000	EACH	550.00000	550.00	550.00000	550.00	550.00000	550.00
0068 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3659.000	LFT	0.15000	548.85	0.15000	548.85	0.15000	548.85
0069 805-78480 SIGNAL CABLE, 3C/14GA	1514.000	LFT	1.30000	1968.20	1.30000	1968.20	1.30000	1968.20
0070 805-78485 SIGNAL CABLE, 5C/14GA	272.000	LFT	1.60000	435.20	1.60000	435.20	1.60000	435.20
0071 805-78490 SIGNAL CABLE, 7C/14GA	921.000	LFT	1.80000	1657.80	1.80000	1657.80	1.80000	1657.80
0072 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	3068.000	LFT	0.80000	2454.40	0.80000	2454.40	0.80000	2454.40
0073 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	750.00000	6000.00	750.00000	6000.00	750.00000	6000.00
0074 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1140.000	LFT	6.50000	7410.00	6.50000	7410.00	6.50000	7410.00
0075 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0076 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	4447.00000	17788.00	4447.00000	17788.00	4447.00000	17788.00
0077 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	192.00000	768.00	192.00000	768.00	192.00000	768.00

TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : R -31397-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0078 807-06595 CONDUIT, PVC, 2 IN	649.000	LFT	9.00000	5841.00	9.00000	5841.00	9.00000	5841.00
0079 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	1.000	EACH	455.00000	455.00	455.00000	455.00	455.00000	455.00
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	447.000	LFT	0.65000	290.55	0.65000	290.55	0.65000	290.55
0081 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	191.000	LFT	1.71000	326.61	1.71000	326.61	1.71000	326.61
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2981.000	LFT	0.63000	1878.03	0.63000	1878.03	0.63000	1878.03
0083 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	26.000	LFT	2.55000	66.30	2.55000	66.30	2.55000	66.30
0084 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	105.000	LFT	5.15000	540.75	5.15000	540.75	5.15000	540.75
0085 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	426.000	LFT	1.30000	553.80	1.30000	553.80	1.30000	553.80
0086 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000	EACH	95.00000	475.00	95.00000	475.00	95.00000	475.00
SECTION TOTALS			$	427,000.00	$	460,437.00	$	467,000.00
CONTRACT TOTALS			$	427,000.00	$	460,437.00	$	467,000.00

TABULATION OF BIDS

CALL ORDER : 280
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -31397-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY INC UNIT PRICE	AMOUNT	(5) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(6) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	5658.85000	5658.85	5293.80000	5293.80	9883.78000	9883.78
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	24000.00000	24000.00	24988.99000	24988.99	24500.00000	24500.00
MOBILIZATION AND DEMOBILIZATION								
0008 202-02240	51.000	SYS	25.00000	1275.00	11.67000	595.17	30.00000	1530.00
PAVEMENT REMOVAL								
0009 202-02279	1074.000	LFT	7.51000	8065.74	4.86000	5219.64	10.00000	10740.00
CURB AND GUTTER, REMOVE								
0010 202-52710	361.000	SYS	14.18000	5118.98	5.33000	1924.13	10.00000	3610.00
SIDEWALK, CONCRETE, REMOVE								
0011 203-02000	629.000	CYS	53.53000	33670.37	41.28000	25965.12	65.00000	40885.00
EXCAVATION, COMMON								
0012 205-02237	13.000	EACH	166.43000	2163.59	147.30000	1914.90	135.00000	1755.00
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION								
0013 207-08267	243.000	SYS	24.83000	6033.69	12.40000	3013.20	24.00000	5832.00
SUBGRADE TREATMENT, TYPE IIIA								
0014 207-09935	1853.000	SYS	24.11000	44675.83	21.89000	40562.17	22.00000	40766.00
SUBGRADE TREATMENT, TYPE 1C								
0015 211-09264	47.000	CYS	29.56000	1389.32	38.28000	1799.16	50.00000	2350.00
STRUCTURAL BACKFILL, TYPE 1								
0016 306-08034	4444.000	SYS	2.50000	11110.00	2.34000	10398.96	3.00000	13332.00
MILLING, ASPHALT, 1 1/2 IN								
0017 402-07433	468.000	TON	69.90000	32713.20	71.62000	33518.16	90.00000	42120.00
HMA SURFACE, TYPE B								
0018 402-07438	169.000	TON	77.67000	13126.23	69.03000	11666.07	80.00000	13520.00
HMA INTERMEDIATE, TYPE B								
0019 402-07441	203.000	TON	73.23000	14865.69	68.51000	13907.53	69.00000	14007.00
HMA BASE, TYPE B								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY INC UNIT PRICE	AMOUNT	(5) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(6) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	2.100	TON	110.96000	233.02	539.76000	1133.50	500.00000	1050.00
0021 604-06070 SIDEWALK, CONCRETE	403.000	SYS	31.14000	12549.42	26.00000	10478.00	45.00000	18135.00
0022 604-07897 CURB RAMP, CONCRETE, C	18.000	SYS	158.24000	2848.32	123.03000	2214.54	250.00000	4500.00
0023 604-07903 CURB RAMP, CONCRETE, K	20.000	SYS	111.64000	2232.80	108.30000	2166.00	125.00000	2500.00
0024 605-06140 CURB AND GUTTER, CONCRETE	1204.000	LFT	17.19000	20696.76	24.54000	29546.16	17.80000	21431.20
0025 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	36.000	LFT	29.41000	1058.76	30.27000	1089.72	42.00000	1512.00
0026 610-09108 PCCP FOR APPROACHES, 9 IN	243.000	SYS	50.24000	12208.32	53.48000	12995.64	68.00000	16524.00
0027 615-06490 RIGHT OF WAY MARKER	20.000	EACH	211.93000	4238.60	198.26000	3965.20	200.00000	4000.00
0028 615-06505 MONUMENT, B	1.000	EACH	719.01000	719.01	672.62000	672.62	1200.00000	1200.00
0029 621-06574 SODDING	295.000	SYS	11.10000	3274.50	10.34000	3050.30	9.96000	2938.20
0030 628-09402 FIELD OFFICE, B .	12.000	MOS	2198.50000	26382.00	1843.20000	22118.40	2100.00000	25200.00
0031 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	8.000	LFT	49.95000	399.60	33.03000	264.24	22.00000	176.00
0032 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	88.000	LFT	50.14000	4412.32	40.78000	3588.64	30.00000	2640.00
0033 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	72.000	LFT	58.78000	4232.16	41.74000	3005.28	34.00000	2448.00
0034 720-44000 CASTING, ADJUST TO GRADE .	2.000	EACH	405.09000	810.18	589.20000	1178.40	700.00000	1400.00
0035 720-45305 CATCH BASIN, A2, MODIFIED	1.000	EACH	5205.13000	5205.13	4637.33000	4637.33	4600.00000	4600.00
0036 720-94713 CATCH BASIN, C15, MODIFIED	1.000	EACH	3296.26000	3296.26	3353.73000	3353.73	2700.00000	2700.00
0037 720-95157 CATCH BASIN, R13, MODIFIED	2.000	EACH	3244.11000	6488.22	2671.01000	5342.02	2250.00000	4500.00
0038 720-99416 CATCH BASIN, B15	4.000	EACH	3170.88000	12683.52	3252.01000	13008.04	2800.00000	11200.00
0039 720-99417 CATCH BASIN, C15	2.000	EACH	3185.30000	6370.60	3418.22000	6836.44	2800.00000	5600.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	230.79000	1384.74	215.90000	1295.40	208.00000	1248.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY INC UNIT PRICE	AMOUNT	(5) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(6) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3541.000	LFT	0.98000	3470.18	0.91000	3222.31	0.88000	3116.08
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	102.08000	3470.72	95.50000	3247.00	92.00000	3128.00
0043 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	156.46000	3285.66	146.36000	3073.56	141.00000	2961.00
0044 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	76.56000	535.92	71.62000	501.34	69.00000	483.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	16805.16000	16805.16	62967.46000	62967.46	20000.00000	20000.00
0046 801-07118 BARRICADE, III-A	343.000	LFT	6.94000	2380.42	6.49000	2226.07	6.25000	2143.75
0047 801-07119 BARRICADE, III-B	12.000	LFT	13.32000	159.84	12.46000	149.52	12.00000	144.00
0048 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	43.000	LFT	13.04000	560.72	12.20000	524.60	11.75000	505.25
0049 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	10.000	EACH	27.74000	277.40	25.95000	259.50	25.00000	250.00
0050 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	63.500	SFT	17.20000	1092.20	16.09000	1021.72	15.50000	984.25
0051 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	8.000	SFT	24.41000	195.28	22.84000	182.72	22.00000	176.00
0052 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	18.86000	169.74	17.65000	158.85	17.00000	153.00
0053 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	48.000	SFT	24.41000	1171.68	22.84000	1096.32	22.00000	1056.00
0054 805-01421 SERVICE POINT RISER AND WEATHERHEAD	1.000	EACH	166.43000	166.43	155.70000	155.70	150.00000	150.00
0055 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	3051.34000	12205.36	2854.50000	11418.00	2750.00000	11000.00
0056 805-01842 HANDHOLE, SIGNAL	4.000	EACH	915.40000	3661.60	856.35000	3425.40	825.00000	3300.00
0057 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	610.27000	4882.16	570.90000	4567.20	550.00000	4400.00
0058 805-02658 CABLE, COAXIAL	1090.000	LFT	2.89000	3150.10	2.70000	2943.00	2.60000	2834.00

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0059 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000	EACH	366.17000	2929.36	342.54000	2740.32	330.00000	2640.00
0060 805-09540 LOOP DETECTOR RACK	1.000	EACH	1142.87000	1142.87	1069.14000	1069.14	1030.00000	1030.00
0061 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	15866.97000	15866.97	14843.40000	14843.40	14300.00000	14300.00
0062 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000	EACH	604.72000	2418.88	565.71000	2262.84	545.00000	2180.00
0063 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	943.14000	3772.56	882.30000	3529.20	850.00000	3400.00
0064 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	155.35000	1242.80	145.32000	1162.56	140.00000	1120.00
0065 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1692.11000	6768.44	1582.95000	6331.80	1525.00000	6100.00
0066 805-78420 DISCONNECT HANGER	4.000	EACH	277.39000	1109.56	259.50000	1038.00	250.00000	1000.00
0067 805-78445 SIGNAL SERVICE	1.000	EACH	610.27000	610.27	570.90000	570.90	550.00000	550.00
0068 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3659.000	LFT	0.17000	622.03	0.16000	585.44	0.15000	548.85
0069 805-78480 SIGNAL CABLE, 3C/14GA	1514.000	LFT	1.44000	2180.16	1.35000	2043.90	1.30000	1968.20
0070 805-78485 SIGNAL CABLE, 5C/14GA	272.000	LFT	1.78000	484.16	1.66000	451.52	1.60000	435.20
0071 805-78490 SIGNAL CABLE, 7C/14GA	921.000	LFT	2.00000	1842.00	1.87000	1722.27	1.80000	1657.80
0072 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	3068.000	LFT	0.89000	2730.52	0.83000	2546.44	0.80000	2454.40
0073 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	832.18000	6657.44	778.50000	6228.00	750.00000	6000.00
0074 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1140.000	LFT	7.21000	8219.40	6.75000	7695.00	6.50000	7410.00
0075 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1109.57000	1109.57	1038.00000	1038.00	1000.00000	1000.00
0076 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	4934.30000	19737.20	4615.99000	18463.96	4447.00000	17788.00
0077 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	213.04000	852.16	199.30000	797.20	192.00000	768.00

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0078 807-06595 CONDUIT, PVC, 2 IN	649.000 LFT	9.99000	6483.51	9.34000	6061.66	9.00000	5841.00
0079 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	1.000 EACH	504.86000	504.86	472.29000	472.29	455.00000	455.00
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	447.000 LFT	0.72000	321.84	0.67000	299.49	0.65000	290.55
0081 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	191.000 LFT	1.90000	362.90	1.77000	338.07	1.71000	326.61
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2981.000 LFT	0.70000	2086.70	0.65000	1937.65	0.63000	1878.03
0083 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	26.000 LFT	2.83000	73.58	2.65000	68.90	2.55000	66.30
0084 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	105.000 LFT	5.71000	599.55	5.35000	561.75	5.15000	540.75
0085 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	426.000 LFT	1.44000	613.44	1.35000	575.10	1.30000	553.80
0086 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	105.41000	527.05	98.61000	493.05	95.00000	475.00
SECTION TOTALS		$	485,106.08	$	499,779.72	$	499,900.00
CONTRACT TOTALS		$	485,106.08	$	499,779.72	$	499,900.00

TABULATION OF BIDS

CALL ORDER : 290 CONTRACT ID : R -33028-A COUNTIES : HENDRICKS
LETTING DATE : 05/02/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION COMMON ITEMS								
0001 105-06845		LUMP	30000.12000	30000.12	23690.00000	23690.00	50000.00000	50000.00
CONSTRUCTION ENGINEERING								
0002 110-01001		LUMP	170000.00000	170000.00	117000.00000	117000.00	180000.00000	180000.00
MOBILIZATION AND DEMOBILIZATION								
0003 201-52370		LUMP	60000.00000	60000.00	30000.00000	30000.00	70000.00000	70000.00
CLEARING RIGHT OF WAY								
0004 203-02000	36659.000	CYS	9.00000	329931.00	6.90000	252947.10	10.60000	388585.40
EXCAVATION, COMMON								
0005 205-06931	201.500	TON	40.00000	8060.00	60.00000	12090.00	28.00000	5642.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0006 205-06933	2.000	EACH	78.00000	156.00	78.00000	156.00	78.00000	156.00
TEMPORARY DITCH INLET PROTECTION								
0007 205-06936	442.000	TON	35.00000	15470.00	45.00000	19890.00	26.00000	11492.00
TEMPORARY SEDIMENT TRAP								
0008 205-06937	1286.000	LFT	1.29000	1658.94	1.29000	1658.94	1.29000	1658.94
TEMPORARY SILT FENCE								
0009 205-09543	200.000	TON	15.00000	3000.00	20.00000	4000.00	20.00000	4000.00
NO 2 STONE								
0010 207-09934	47482.000	SYS	3.75000	178057.50	4.13000	196100.66	4.50000	213669.00
SUBGRADE TREATMENT, TYPE 1B								
0011 211-09264	281.000	CYS	20.00000	5620.00	18.00000	5058.00	23.00000	6463.00
STRUCTURAL BACKFILL, TYPE 1								
0012 211-09265	2028.000	CYS	22.00000	44616.00	22.00000	44616.00	30.00000	60840.00
STRUCTURAL BACKFILL, TYPE 2								
0013 402-07432	490.000	TON	77.00000	37730.00	66.00000	32340.00	79.00000	38710.00
HMA SURFACE, TYPE A								
0014 402-07435	833.000	TON	54.00000	44982.00	52.00000	43316.00	63.00000	52479.00
HMA INTERMEDIATE, TYPE A								
0015 601-98352	92.250	LFT	230.00000	21217.50	230.00000	21217.50	230.00000	21217.50
BICYCLE RAILING								
0016 604-07897	8.800	SYS	175.00000	1540.00	250.00000	2200.00	180.00000	1584.00
CURB RAMP, CONCRETE, C								
0017 605-06255	588.000	SYS	45.00000	26460.00	55.00000	32340.00	55.00000	32340.00
CENTER CURB, D, CONCRETE								
0018 607-06340	45.000	LFT	40.00000	1800.00	60.00000	2700.00	53.00000	2385.00
PAVED SIDE DITCH, B								
0019 615-06490	15.000	EACH	132.00000	1980.00	132.00000	1980.00	132.00000	1980.00
RIGHT OF WAY MARKER								
0020 615-06510	6.000	EACH	432.00000	2592.00	432.00000	2592.00	432.00000	2592.00
MONUMENT, C								

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33028-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT
0021 615-06515 MONUMENT, D	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0022 616-02320 GEOTEXTILES	1595.000	SYS	2.42000	3859.90	2.80000	4466.00	2.25000	3588.75
0023 616-06405 RIPRAP, REVETMENT	780.000	TON	30.00000	23400.00	40.00000	31200.00	29.00000	22620.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0025 621-01956 SEED MIXTURE, LEGUME, 1	178.000	LBS	7.55000	1343.90	7.55000	1343.90	7.55000	1343.90
0026 621-02770 EROSION CONTROL BLANKET	4547.000	SYS	1.05000	4774.35	1.05000	4774.35	1.05000	4774.35
0027 621-03787 SEED MIXTURE, D	10.000	LBS	24.00000	240.00	24.00000	240.00	24.00000	240.00
0028 621-06545 FERTILIZER	4.300	TON	530.00000	2279.00	530.00000	2279.00	530.00000	2279.00
0029 621-06554 SEED MIXTURE, U	1611.000	LBS	3.85000	6202.35	3.85000	6202.35	3.85000	6202.35
0030 621-06557 SEED MIXTURE, T	810.000	LBS	2.36000	1911.60	2.36000	1911.60	2.36000	1911.60
0031 621-06565 MULCHING MATERIAL	32.200	TON	380.00000	12236.00	380.00000	12236.00	380.00000	12236.00
0032 621-06567 WATER	28.000	kGAL	1.00000	28.00	1.00000	28.00	1.00000	28.00
0033 621-06574 SODDING	3044.000	SYS	2.55000	7762.20	2.55000	7762.20	3.55000	10806.20
0034 621-06575 SODDING, NURSERY	4600.000	SYS	2.55000	11730.00	2.55000	11730.00	3.55000	16330.00
0035 621-08161 PERMANENT TURF REINFORCEMENT MAT	245.000	SYS	7.28000	1783.60	7.28000	1783.60	7.28000	1783.60
0036 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	413.000	EACH	20.55000	8487.15	20.55000	8487.15	20.55000	8487.15
0037 622-52436 SIGN, DO NOT MOW OR SPRAY	47.000	EACH	38.00000	1786.00	38.00000	1786.00	38.00000	1786.00
0038 622-91786 SEEDLING	190.000	EACH	10.90000	2071.00	10.90000	2071.00	10.90000	2071.00
0039 628-09402 FIELD OFFICE, B	16.000	MOS	1850.00000	29600.00	2254.00000	36064.00	1800.00000	28800.00
0040 714-11097 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 14 FT X 5 FT	100.000	LFT	1150.00000	115000.00	1500.00000	150000.00	1700.00000	170000.00

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CALL ORDER : 290
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DISTRICT : CRAWFORDSVILLE DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT
0041 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	116.000	LFT	850.00000	98600.00	873.00000	101268.00	900.00000	104400.00
0042 714-11186 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 4 FT	212.000	LFT	900.00000	190800.00	1063.00000	225356.00	1150.00000	243800.00
0043 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	10257.000	LFT	3.50000	35899.50	3.00000	30771.00	3.00000	30771.00
0044 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	934.000	LFT	19.50000	18213.00	32.25000	30121.50	35.00000	32690.00
0045 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	234.000	LFT	21.50000	5031.00	28.25000	6610.50	40.00000	9360.00
0046 715-46000 PIPE END SECTION, 12 IN	36.000	EACH	350.00000	12600.00	320.00000	11520.00	535.00000	19260.00
0047 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	375.00000	375.00	345.00000	345.00	665.00000	665.00
0048 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	0.90000	2700.00	1.00000	3000.00
0049 718-52610 AGGREGATE FOR UNDERDRAINS	718.000	CYS	26.50000	19027.00	45.00000	32310.00	45.00000	32310.00
0050 718-99153 GEOTEXTILES FOR UNDERDRAIN	9881.000	SYS	1.15000	11363.15	1.00000	9881.00	1.00000	9881.00
0051 720-45035 INLET, F7	2.000	EACH	1100.00000	2200.00	1469.00000	2938.00	1500.00000	3000.00
0052 720-98174 INLET, B15	38.000	EACH	1500.00000	57000.00	2198.00000	83524.00	1800.00000	68400.00
0053 720-98555 INLET, C15	2.000	EACH	1500.00000	3000.00	2272.00000	4544.00	2050.00000	4100.00
0054 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	257.00000	1285.00	257.00000	1285.00	257.00000	1285.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	188.00000	376.00	188.00000	376.00	188.00000	376.00
0056 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	194.00000	970.00	194.00000	970.00	194.00000	970.00
0057 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	45.00000	225.00	45.00000	225.00	45.00000	225.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	800.00000	800.00	15000.00000	15000.00
0059 801-07119 BARRICADE, III-B	192.000	LFT	13.00000	2496.00	13.00000	2496.00	13.00000	2496.00
0060 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	88.000	LFT	21.13000	1859.44	13.00000	1144.00	21.13000	1859.44

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0061 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	42.500	SFT	13.62000	578.85	20.00000	850.00	13.62000	578.85
0062 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	18.000	SFT	12.55000	225.90	20.00000	360.00	12.55000	225.90
0063 808-06716 LINE, REMOVE	5524.000	LFT	0.70000	3866.80	0.70000	3866.80	0.70000	3866.80
0064 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	3033.000	LFT	0.51000	1546.83	0.35000	1061.55	0.51000	1546.83
0065 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3372.000	LFT	0.51000	1719.72	0.35000	1180.20	0.51000	1719.72
0066 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	12180.000	LFT	0.51000	6211.80	0.35000	4263.00	0.51000	6211.80
0067 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	136.000	LFT	20.85000	2835.60	6.00000	816.00	20.85000	2835.60
0068 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	505.000	LFT	6.25000	3156.25	2.00000	1010.00	6.25000	3156.25
0069 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	10.000	EACH	237.00000	2370.00	125.00000	1250.00	237.00000	2370.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	222.000	EACH	19.00000	4218.00	19.00000	4218.00	18.00000	3996.00
SECTION TOTALS			$	1,717,215.95	$	1,700,117.90	$	2,053,237.93
SECTION 0002 NEW ROAD CONSTRUCTION (PCCP)								
0071 203-02070 BORROW	10405.000	CYS	3.50000	36417.50	0.50000	5202.50	0.50000	5202.50
0072 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5258.000	TON	15.00000	78870.00	14.60000	76766.80	15.00000	78870.00
0073 302-06464 SUBBASE FOR PCCP	10219.000	CYS	26.50000	270803.50	33.25000	339781.75	25.00000	255475.00
0074 406-05520 ASPHALT FOR TACK COAT	1.500	TON	0.10000	0.15	525.00000	787.50	500.00000	750.00
0075 501-06322 QC/QA-PCCP, 11 IN	35458.000	SYS	29.00000	1028282.00	32.69000	1159122.02	31.00000	1099198.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT
0076 503-05240 D-1 CONTRACTION JOINT	17749.000	LFT	7.00000	124243.00	10.50000	186364.50	8.50000	150866.50
0077 605-06090 CURB, INTEGRAL, CONCRETE	18874.000	LFT	9.00000	169866.00	8.50000	160429.00	6.00000	113244.00
SECTION TOTALS			$	1,708,482.15	$	1,928,454.07	$	1,703,606.00
SECTION 0003 NEW ROAD CONSTRUCTION (HMA)								
0078 203-02070 BORROW	20030.000	CYS	6.00000	120180.00	0.50000	10015.00	0.50000	10015.00
0079 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2951.000	TON	13.00000	38363.00	15.00000	44265.00	15.00000	44265.00
0080 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	2729.000	TON	72.00000	196488.00	79.00000	215591.00	73.50000	200581.50
0081 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	4548.000	TON	49.00000	222852.00	54.00000	245592.00	50.50000	229674.00
0082 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	5200.000	TON	46.00000	239200.00	55.00000	286000.00	47.50000	247000.00
0083 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	13009.000	TON	45.00000	585405.00	51.75000	673215.75	46.50000	604918.50
0084 406-05520 ASPHALT FOR TACK COAT	35.000	TON	440.00000	15400.00	510.00000	17850.00	450.00000	15750.00
0085 605-06120 CURB, CONCRETE	8340.000	LFT	9.00000	75060.00	8.25000	68805.00	9.25000	77145.00
0086 605-52807 CURB AND GUTTER, COMBINED	10534.000	LFT	12.00000	126408.00	9.90000	104286.60	12.25000	129041.50
SECTION TOTALS			$	1,619,356.00	$	1,665,620.35	$	1,558,390.50
CONTRACT TOTALS			$	5,045,054.10	$	5,294,192.32	$	5,315,234.43

TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION COMMON ITEMS								
0001 105-06845		LUMP	23690.00000	23690.00				
CONSTRUCTION ENGINEERING								
0002 110-01001		LUMP	123366.13000	123366.13				
MOBILIZATION AND DEMOBILIZATION								
0003 201-52370		LUMP	30000.00000	30000.00				
CLEARING RIGHT OF WAY								
0004 203-02000	36659.000	CYS	10.60000	388585.40				
EXCAVATION, COMMON								
0005 205-06931	201.500	TON	28.00000	5642.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0006 205-06933	2.000	EACH	78.00000	156.00				
TEMPORARY DITCH INLET PROTECTION								
0007 205-06936	442.000	TON	26.00000	11492.00				
TEMPORARY SEDIMENT TRAP								
0008 205-06937	1286.000	LFT	1.29000	1658.94				
TEMPORARY SILT FENCE								
0009 205-09543	200.000	TON	20.00000	4000.00				
NO 2 STONE								
0010 207-09934	47482.000	SYS	4.21000	199899.22				
SUBGRADE TREATMENT, TYPE 1B								
0011 211-09264	281.000	CYS	23.00000	6463.00				
STRUCTURAL BACKFILL, TYPE 1								
0012 211-09265	2028.000	CYS	30.00000	60840.00				
STRUCTURAL BACKFILL, TYPE 2								
0013 402-07432	490.000	TON	79.42000	38915.80				
HMA SURFACE, TYPE A								
0014 402-07435	833.000	TON	55.72000	46414.76				
HMA INTERMEDIATE, TYPE A								
0015 601-98352	92.250	LFT	230.00000	21217.50				
BICYCLE RAILING								
0016 604-07897	8.800	SYS	156.08000	1373.50				
CURB RAMP, CONCRETE, C								
0017 605-06255	588.000	SYS	73.42000	43170.96				
CENTER CURB, D, CONCRETE								
0018 607-06340	45.000	LFT	79.22000	3564.90				
PAVED SIDE DITCH, B								
0019 615-06490	15.000	EACH	132.00000	1980.00				
RIGHT OF WAY MARKER								
0020 615-06510	6.000	EACH	432.00000	2592.00				
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0021 615-06515 MONUMENT, D	4.000	EACH	150.00000	600.00				
0022 616-02320 GEOTEXTILES	1595.000	SYS	2.25000	3588.75				
0023 616-06405 RIPRAP, REVETMENT	780.000	TON	29.00000	22620.00				
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00				
0025 621-01956 SEED MIXTURE, LEGUME, 1	178.000	LBS	7.55000	1343.90				
0026 621-02770 EROSION CONTROL BLANKET	4547.000	SYS	1.05000	4774.35				
0027 621-03787 SEED MIXTURE, D	10.000	LBS	24.00000	240.00				
0028 621-06545 FERTILIZER	4.300	TON	530.00000	2279.00				
0029 621-06554 SEED MIXTURE, U	1611.000	LBS	3.85000	6202.35				
0030 621-06557 SEED MIXTURE, T	810.000	LBS	2.36000	1911.60				
0031 621-06565 MULCHING MATERIAL	32.200	TON	380.00000	12236.00				
0032 621-06567 WATER	28.000	kGAL	1.00000	28.00				
0033 621-06574 SODDING	3044.000	SYS	3.55000	10806.20				
0034 621-06575 SODDING, NURSERY	4600.000	SYS	3.55000	16330.00				
0035 621-08161 PERMANENT TURF REINFORCEMENT MAT	245.000	SYS	7.28000	1783.60				
0036 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	413.000	EACH	20.55000	8487.15				
0037 622-52436 SIGN, DO NOT MOW OR SPRAY	47.000	EACH	38.00000	1786.00				
0038 622-91786 SEEDLING	190.000	EACH	10.90000	2071.00				
0039 628-09402 FIELD OFFICE, B	16.000	MOS	2180.48000	34887.68				
0040 714-11097 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 14 FT X 5 FT	100.000	LFT	1700.00000	170000.00				

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0041 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	116.000	LFT	900.00000	104400.00				
0042 714-11186 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 4 FT	212.000	LFT	1150.00000	243800.00				
0043 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	10257.000	LFT	3.75000	38463.75				
0044 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	934.000	LFT	35.00000	32690.00				
0045 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	234.000	LFT	40.00000	9360.00				
0046 715-46000 PIPE END SECTION, 12 IN	36.000	EACH	535.00000	19260.00				
0047 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	665.00000	665.00				
0048 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00				
0049 718-52610 AGGREGATE FOR UNDERDRAINS	718.000	CYS	30.00000	21540.00				
0050 718-99153 GEOTEXTILES FOR UNDERDRAIN	9881.000	SYS	1.00000	9881.00				
0051 720-45035 INLET, F7	2.000	EACH	1500.00000	3000.00				
0052 720-98174 INLET, B15	38.000	EACH	1800.00000	68400.00				
0053 720-98555 INLET, C15	2.000	EACH	2050.00000	4100.00				
0054 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	257.00000	1285.00				
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	188.00000	376.00				
0056 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	194.00000	970.00				
0057 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	45.00000	225.00				
0058 801-06775 MAINTAINING TRAFFIC		LUMP	1768.73000	1768.73				
0059 801-07119 BARRICADE, III-B	192.000	LFT	13.00000	2496.00				
0060 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	88.000	LFT	13.00000	1144.00				

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0061 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	42.500	SFT	20.00000	850.00				
0062 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	18.000	SFT	20.00000	360.00				
0063 808-06716 LINE, REMOVE	5524.000	LFT	0.70000	3866.80				
0064 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	3033.000	LFT	0.35000	1061.55				
0065 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3372.000	LFT	0.35000	1180.20				
0066 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	12180.000	LFT	0.35000	4263.00				
0067 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	136.000	LFT	6.00000	816.00				
0068 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	505.000	LFT	2.00000	1010.00				
0069 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	10.000	EACH	125.00000	1250.00				
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	222.000	EACH	19.00000	4218.00				
SECTION TOTALS			$	1,903,897.72	$		$	
SECTION 0002 NEW ROAD CONSTRUCTION (PCCP)								
0071 203-02070 BORROW	10405.000	CYS	0.50000	5202.50				
0072 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5258.000	TON	19.70000	103582.60				
0073 302-06464 SUBBASE FOR PCCP	10219.000	CYS	28.00000	286132.00				
0074 406-05520 ASPHALT FOR TACK COAT	1.500	TON	600.02000	900.03				
0075 501-06322 QC/QA-PCCP, 11 IN	35458.000	SYS	31.85000	1129337.30				

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33028-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0076 503-05240 D-1 CONTRACTION JOINT	17749.000	LFT	8.12000	144121.88				
0077 605-06090 CURB, INTEGRAL, CONCRETE	18874.000	LFT	5.56000	104939.44				
SECTION TOTALS			$	1,774,215.75	$		$	
SECTION 0003 NEW ROAD CONSTRUCTION (HMA)								
0078 203-02070 BORROW	20030.000	CYS	0.50000	10015.00				
0079 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2951.000	TON	16.74000	49399.74				
0080 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	2729.000	TON	74.00000	201946.00				
0081 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	4548.000	TON	53.00000	241044.00				
0082 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm	5200.000	TON	49.75000	258700.00				
0083 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	13009.000	TON	51.40000	668662.60				
0084 406-05520 ASPHALT FOR TACK COAT	35.000	TON	539.43000	18880.05				
0085 605-06120 CURB, CONCRETE	8340.000	LFT	8.91000	74309.40				
0086 605-52807 CURB AND GUTTER, COMBINED	10534.000	LFT	11.03000	116190.02				
SECTION TOTALS			$	1,639,146.81	$		$	
CONTRACT TOTALS			$	5,317,260.28	$	0.00	$	

VENDOR RANKING

CALL ORDER : 300
CONTRACT ID : R -33079-A
COUNTIES : LAPORTE
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : INTERSECTION IMPROVEMENT
COMPLETION DATE : 09/14/12
LOCATION : ON WOODLAND AVENUE AT BARKER ROAD
PROJECT(S) : 0810302

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$	392,942.60	100.0000%
2	35-1058916	WOODRUFF & SONS INC	$	406,927.76	103.5591%
3	35-1817530	PIONEER ASSOCIATES INC	$	436,674.29	111.1293%
4	35-1120685	WALSH & KELLY INC	$	444,453.09	113.1089%

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33079-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT PROJECT								
0001 105-06845		LUMP	3627.00000	3627.00	10550.00000	10550.00	5600.00000	5600.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	18785.00000	18785.00	18500.00000	18500.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	5405.00000	5405.00	2690.00000	2690.00	9500.00000	9500.00
CLEARING RIGHT OF WAY								
0010 202-02240	100.000	SYS	36.40000	3640.00	15.00000	1500.00	35.00000	3500.00
PAVEMENT REMOVAL								
0011 203-02000	595.000	CYS	41.50000	24692.50	31.00000	18445.00	53.00000	31535.00
EXCAVATION, COMMON								
0012 205-06931	4.000	TON	133.00000	532.00	50.00000	200.00	165.00000	660.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0013 205-06937	231.000	LFT	4.50000	1039.50	2.65000	612.15	5.00000	1155.00
TEMPORARY SILT FENCE								
0014 207-08263	665.000	SYS	29.10000	19351.50	34.50000	22942.50	23.00000	15295.00
SUBGRADE TREATMENT, TYPE IA								
0015 207-08267	507.000	SYS	27.60000	13993.20	14.00000	7098.00	20.00000	10140.00
SUBGRADE TREATMENT, TYPE IIIA								
0016 211-09264	224.000	CYS	26.40000	5913.60	14.00000	3136.00	46.00000	10304.00
STRUCTURAL BACKFILL, TYPE 1								
0017 301-07448	280.000	TON	21.20000	5936.00	46.00000	12880.00	27.00000	7560.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018 304-07783	27.000	TON	222.00000	5994.00	130.00000	3510.00	175.00000	4725.00
HMA PATCHING, TYPE D UNDISTRIBUTED								
0019 304-07789	93.000	TON	130.00000	12090.00	88.00000	8184.00	108.00000	10044.00
WIDENING WITH HMA, TYPE D								

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33079-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	2042.000	SYS	4.80000	9801.60	2.85000	5819.70	5.75000	11741.50
0021 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	311.000	TON	92.40000	28736.40	110.00000	34210.00	105.00000	32655.00
0022 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	13.000	TON	133.60000	1736.80	83.00000	1079.00	80.00000	1040.00
0023 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	40.000	TON	91.50000	3660.00	83.00000	3320.00	80.00000	3200.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	21.000	TON	127.30000	2673.30	83.00000	1743.00	80.00000	1680.00
0025 402-07785 HMA INTERMEDIATE, TYPE D	294.000	TON	76.70000	22549.80	83.00000	24402.00	80.00000	23520.00
0026 406-05520 ASPHALT FOR TACK COAT	2.700	TON	1.00000	2.70	1.00000	2.70	1.00000	2.70
0027 506-06333 PCCP PATCHING, FULL DEPTH UNDISTRIBUTED	50.000	SYS	172.20000	8610.00	90.00000	4500.00	125.00000	6250.00
0028 605-06090 CURB, INTEGRAL, CONCRETE	100.000	LFT	45.10000	4510.00	29.50000	2950.00	34.00000	3400.00
0029 605-06120 CURB, CONCRETE	184.000	LFT	25.00000	4600.00	29.50000	5428.00	40.00000	7360.00
0030 605-06140 CURB AND GUTTER, CONCRETE	713.000	LFT	24.40000	17397.20	26.50000	18894.50	32.00000	22816.00
0031 605-06255 CENTER CURB, D, CONCRETE	45.000	SYS	114.00000	5130.00	79.50000	3577.50	110.00000	4950.00
0032 605-06255 CENTER CURB, D, CONCRETE MODIFIED	20.000	SYS	130.00000	2600.00	79.50000	1590.00	135.00000	2700.00
0033 605-09131 CURB AND GUTTER TURNOUT CONCRETE	18.000	LFT	103.00000	1854.00	130.00000	2340.00	100.00000	1800.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	8.000	TON	307.00000	2456.00	205.00000	1640.00	200.00000	1600.00
0035 610-09108 PCCP FOR APPROACHES, 9 IN	507.000	SYS	38.30000	19418.10	62.00000	31434.00	48.00000	24336.00
0036 615-06505 MONUMENT, B	2.000	EACH	1298.00000	2596.00	2320.00000	4640.00	2195.00000	4390.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	258.00000	258.00	475.00000	475.00	235.00000	235.00
0038 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2768.000	SYS	0.65000	1799.20	1.45000	4013.60	0.59000	1633.12
0039 621-06575 SODDING, NURSERY	2768.000	SYS	3.90000	10795.20	3.70000	10241.60	5.00000	13840.00
0040 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33079-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0041 628-09401 FIELD OFFICE, A	4.500	MOS	2100.00000	9450.00	2040.00000	9180.00	2500.00000	11250.00
0042 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.500	MOS	55.00000	247.50	110.00000	495.00	150.00000	675.00
0043 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	55.00000	55.00	930.00000	930.00	200.00000	200.00
0044 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	501.000	LFT	33.90000	16983.90	35.00000	17535.00	31.00000	15531.00
0045 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	160.000	LFT	37.60000	6016.00	36.50000	5840.00	36.50000	5840.00
0046 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	168.000	LFT	48.30000	8114.40	42.00000	7056.00	39.00000	6552.00
0047 715-05946 SAFETY METAL END SECTION, 6:1 21 IN	1.000	EACH	1627.00000	1627.00	1220.00000	1220.00	500.00000	500.00
0048 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	129.000	TON	91.20000	11764.80	120.00000	15480.00	115.00000	14835.00
0049 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	398.00000	398.00	280.00000	280.00	375.00000	375.00
0050 720-45010 INLET, A3	2.000	EACH	1910.00000	3820.00	2130.00000	4260.00	2000.00000	4000.00
0051 720-45030 INLET, E7	3.000	EACH	1680.00000	5040.00	1920.00000	5760.00	1500.00000	4500.00
0052 720-45410 MANHOLE, C4	2.000	EACH	2990.00000	5980.00	2670.00000	5340.00	2300.00000	4600.00
0053 720-98174 INLET, B15	1.000	EACH	1896.00000	1896.00	2880.00000	2880.00	2530.00000	2530.00
0054 720-98555 INLET, C15	6.000	EACH	1896.00000	11376.00	2880.00000	17280.00	2400.00000	14400.00
0055 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	110.00000	440.00	130.00000	520.00	100.00000	400.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	152.70000	763.50	315.00000	1575.00	139.00000	695.00
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1672.000	LFT	0.90000	1504.80	0.94000	1571.68	0.81000	1354.32
0058 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000	EACH	71.40000	285.60	42.50000	170.00	65.00000	260.00
0059 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	40.000	LFT	5.50000	220.00	3.15000	126.00	5.00000	200.00

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33079-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	60.40000	1087.20	95.00000	1710.00	55.00000	990.00
0061 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	97.00000	1164.00	10.50000	126.00	89.00000	1068.00
0062 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	44.00000	440.00	50.50000	505.00	40.00000	400.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	3280.00000	3280.00	8000.00000	8000.00	7000.00000	7000.00
0064 801-07119 BARRICADE, III-B	248.000	LFT	12.60000	3124.80	9.50000	2356.00	11.50000	2852.00
0065 802-03126 SIGN, OVERHEAD, RELOCATE	1.000	EACH	132.00000	132.00	135.00000	135.00	120.00000	120.00
0066 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	122.500	LFT	14.30000	1751.75	10.50000	1286.25	13.00000	1592.50
0067 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	93.40000	186.80	34.00000	68.00	85.00000	170.00
0068 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	2.500	SFT	23.00000	57.50	28.50000	71.25	21.00000	52.50
0069 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	34.750	SFT	15.20000	528.20	15.50000	538.63	14.00000	486.50
0070 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	3.500	SFT	24.00000	84.00	26.50000	92.75	22.00000	77.00
0071 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	13.900	SFT	17.50000	243.25	16.00000	222.40	16.00000	222.40
0072 805-01842 HANDHOLE, SIGNAL	2.000	EACH	813.00000	1626.00	780.00000	1560.00	900.00000	1800.00
0073 805-02437 CONTROLLER, RELOCATE AND REWIRE	1.000	EACH	2198.00000	2198.00	1670.00000	1670.00	3000.00000	3000.00
0074 805-09540 LOOP DETECTOR RACK	1.000	EACH	1318.00000	1318.00	1380.00000	1380.00	1200.00000	1200.00
0075 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1428.00000	1428.00	1090.00000	1090.00	1300.00000	1300.00
0076 805-78420 DISCONNECT HANGER	1.000	EACH	439.00000	439.00	285.00000	285.00	400.00000	400.00
0077 805-78467 SIGNAL CABLE, 3C/8GA	61.000	LFT	3.30000	201.30	3.55000	216.55	3.00000	183.00
0078 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1137.000	LFT	0.40000	454.80	0.35000	397.95	0.40000	454.80

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33079-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0079 805-78485 SIGNAL CABLE, 5C/14GA	121.000 LFT	1.50000	181.50	1.50000	181.50	1.35000	163.35
0080 805-78490 SIGNAL CABLE, 7C/14GA	312.000 LFT	1.70000	530.40	1.70000	530.40	1.55000	483.60
0081 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	904.000 LFT	1.10000	994.40	1.10000	994.40	1.00000	904.00
0082 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	571.00000	1713.00	650.00000	1950.00	520.00000	1560.00
0083 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	453.000 LFT	8.80000	3986.40	9.00000	4077.00	10.00000	4530.00
0084 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	857.00000	857.00	925.00000	925.00	900.00000	900.00
0085 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH	439.00000	1317.00	410.00000	1230.00	400.00000	1200.00
0086 805-94295 SIGNAL HEAD, RELOCATE	2.000 EACH	159.00000	318.00	65.50000	131.00	145.00000	290.00
0087 805-95933 CURB PAINTING, YELLOW	400.000 LFT	1.10000	440.00	1.05000	420.00	1.00000	400.00
0088 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	210.000 LFT	12.10000	2541.00	12.50000	2625.00	14.00000	2940.00
0089 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1194.000 LFT	0.40000	477.60	0.40000	477.60	0.40000	477.60
0090 808-06716 LINE, REMOVE	100.000 LFT	0.30000	30.00	0.25000	25.00	0.49000	49.00
0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1286.000 LFT	0.40000	514.40	0.40000	514.40	0.40000	514.40
0092 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	63.000 LFT	4.40000	277.20	4.25000	267.75	4.00000	252.00
0093 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	77.00000	847.00	74.00000	814.00	70.00000	770.00
SECTION TOTALS		$	392,942.60	$	406,927.76	$	436,674.29
CONTRACT TOTALS		$	392,942.60	$	406,927.76	$	436,674.29

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33079-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT PROJECT								
0001 105-06845		LUMP	8500.00000	8500.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	22500.00000	22500.00				
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	12500.00000	12500.00				
CLEARING RIGHT OF WAY								
0010 202-02240	100.000	SYS	17.00000	1700.00				
PAVEMENT REMOVAL								
0011 203-02000	595.000	CYS	45.00000	26775.00				
EXCAVATION, COMMON								
0012 205-06931	4.000	TON	200.00000	800.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0013 205-06937	231.000	LFT	2.32000	535.92				
TEMPORARY SILT FENCE								
0014 207-08263	665.000	SYS	38.00000	25270.00				
SUBGRADE TREATMENT, TYPE IA								
0015 207-08267	507.000	SYS	35.00000	17745.00				
SUBGRADE TREATMENT, TYPE IIIA								
0016 211-09264	224.000	CYS	15.00000	3360.00				
STRUCTURAL BACKFILL, TYPE 1								
0017 301-07448	280.000	TON	30.00000	8400.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0018 304-07783	27.000	TON	125.00000	3375.00				
HMA PATCHING, TYPE D UNDISTRIBUTED								
0019 304-07789	93.000	TON	85.00000	7905.00				
WIDENING WITH HMA, TYPE D								
0020 306-08034	2042.000	SYS	4.00000	8168.00				
MILLING, ASPHALT, 1 1/2 IN								

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33079-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 401-07334	311.000	TON	105.00000	32655.00				
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm								
0022 401-07403	13.000	TON	80.00000	1040.00				
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm								
0023 401-07408	40.000	TON	80.00000	3200.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm								
0024 402-07435	21.000	TON	80.00000	1680.00				
HMA INTERMEDIATE, TYPE A								
0025 402-07785	294.000	TON	80.00000	23520.00				
HMA INTERMEDIATE, TYPE D								
0026 406-05520	2.700	TON	1.00000	2.70				
ASPHALT FOR TACK COAT								
0027 506-06333	50.000	SYS	100.00000	5000.00				
PCCP PATCHING, FULL DEPTH UNDISTRIBUTED								
0028 605-06090	100.000	LFT	50.00000	5000.00				
CURB, INTEGRAL, CONCRETE								
0029 605-06120	184.000	LFT	50.00000	9200.00				
CURB, CONCRETE								
0030 605-06140	713.000	LFT	26.00000	18538.00				
CURB AND GUTTER, CONCRETE								
0031 605-06255	45.000	SYS	150.00000	6750.00				
CENTER CURB, D, CONCRETE								
0032 605-06255	20.000	SYS	150.00000	3000.00				
CENTER CURB, D, CONCRETE MODIFIED								
0033 605-09131	18.000	LFT	150.00000	2700.00				
CURB AND GUTTER TURNOUT CONCRETE								
0034 610-07487	8.000	TON	200.00000	1600.00				
HMA FOR APPROACHES, TYPE B								
0035 610-09108	507.000	SYS	60.00000	30420.00				
PCCP FOR APPROACHES, 9 IN								
0036 615-06505	2.000	EACH	2195.00000	4390.00				
MONUMENT, B								
0037 621-01004	1.000	EACH	235.00000	235.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0038 621-02363	2768.000	SYS	0.59000	1633.12				
MULCHED SEEDING T, CONVENTIONAL MIX								
0039 621-06575	2768.000	SYS	4.84000	13397.12				
SODDING, NURSERY								
0040 628-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33079-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 628-09401 FIELD OFFICE, A	4.500	MOS	2000.00000	9000.00				
0042 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.500	MOS	125.00000	562.50				
0043 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	125.00000	125.00				
0044 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	501.000	LFT	36.00000	18036.00				
0045 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	160.000	LFT	39.00000	6240.00				
0046 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	168.000	LFT	42.00000	7056.00				
0047 715-05946 SAFETY METAL END SECTION, 6:1 21 IN	1.000	EACH	1190.00000	1190.00				
0048 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	129.000	TON	115.00000	14835.00				
0049 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	325.00000	325.00				
0050 720-45010 INLET, A3	2.000	EACH	2140.00000	4280.00				
0051 720-45030 INLET, E7	3.000	EACH	1920.00000	5760.00				
0052 720-45410 MANHOLE, C4	2.000	EACH	2690.00000	5380.00				
0053 720-98174 INLET, B15	1.000	EACH	2880.00000	2880.00				
0054 720-98555 INLET, C15	6.000	EACH	2880.00000	17280.00				
0055 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	92.00000	368.00				
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	168.00000	840.00				
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1672.000	LFT	0.83000	1387.76				
0058 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000	EACH	42.00000	168.00				
0059 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	40.000	LFT	4.98000	199.20				

TABULATION OF BIDS

CALL ORDER : 300
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DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	69.00000	1242.00				
0061 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	82.00000	984.00				
0062 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	29.00000	290.00				
0063 801-06775 MAINTAINING TRAFFIC		LUMP	7215.22000	7215.22				
0064 801-07119 BARRICADE, III-B	248.000	LFT	9.32000	2311.36				
0065 802-03126 SIGN, OVERHEAD, RELOCATE	1.000	EACH	120.00000	120.00				
0066 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	122.500	LFT	13.00000	1592.50				
0067 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	85.00000	170.00				
0068 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	2.500	SFT	21.00000	52.50				
0069 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	34.750	SFT	14.00000	486.50				
0070 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	3.500	SFT	22.00000	77.00				
0071 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	13.900	SFT	16.00000	222.40				
0072 805-01842 HANDHOLE, SIGNAL	2.000	EACH	740.00000	1480.00				
0073 805-02437 CONTROLLER, RELOCATE AND REWIRE	1.000	EACH	2000.00000	2000.00				
0074 805-09540 LOOP DETECTOR RACK	1.000	EACH	1200.00000	1200.00				
0075 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1300.00000	1300.00				
0076 805-78420 DISCONNECT HANGER	1.000	EACH	400.00000	400.00				
0077 805-78467 SIGNAL CABLE, 3C/8GA	61.000	LFT	3.00000	183.00				
0078 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1137.000	LFT	0.40000	454.80				

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33079-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0079 805-78485 SIGNAL CABLE, 5C/14GA	121.000	LFT	1.35000	163.35				
0080 805-78490 SIGNAL CABLE, 7C/14GA	312.000	LFT	1.55000	483.60				
0081 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	904.000	LFT	1.00000	904.00				
0082 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	520.00000	1560.00				
0083 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	453.000	LFT	8.00000	3624.00				
0084 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	780.00000	780.00				
0085 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000	EACH	400.00000	1200.00				
0086 805-94295 SIGNAL HEAD, RELOCATE	2.000	EACH	145.00000	290.00				
0087 805-95933 CURB PAINTING, YELLOW	400.000	LFT	0.92000	368.00				
0088 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	210.000	LFT	11.00000	2310.00				
0089 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1194.000	LFT	0.91000	1086.54				
0090 808-06716 LINE, REMOVE	100.000	LFT	0.50000	50.00				
0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1286.000	LFT	0.91000	1170.26				
0092 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	63.000	LFT	5.98000	376.74				
0093 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000	EACH	81.00000	891.00				
SECTION TOTALS			$	444,453.09	$		$	
CONTRACT TOTALS			$	444,453.09	$	0.00	$	

VENDOR RANKING

CALL ORDER : 320
CONTRACT ID : R -33309-A
COUNTIES : JOHNSON
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY
COMPLETION DATE : 10/31/12
LOCATION : ON WOODMAN BLVD TO SMITH VALLEY ROAD AND CRAIG PARK
PROJECT(S) : 1005389

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$	538,000.00	100.0000%
2	35-1606893	OLCO INC	$	559,691.02	104.0318%
3	35-1357381	DAVE OMARA CONTRACTOR INC	$	598,438.73	111.2340%
4	35-1151771	CALUMET CIVIL CONTRACTORS INC	$	622,156.00	115.6424%
5	35-0918397	RIETH RILEY CONSTRUCTION	$	916,510.72	170.3552%

TABULATION OF BIDS

CALL ORDER : 320
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33309-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	7500.00000	7500.00	25000.00000	25000.00	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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	22000.00000	22000.00	23750.00000	23750.00	28000.00000	28000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-02245	3.000	EACH	1000.00000	3000.00	183.00000	549.00	50.00000	150.00
TREE, 6 IN, REMOVE								
0009 201-52370		LUMP	9506.90000	9506.90	25000.00000	25000.00	2500.00000	2500.00
CLEARING RIGHT OF WAY								
0010 202-02240	1275.000	SYS	13.00000	16575.00	5.40000	6885.00	4.00000	5100.00
PAVEMENT REMOVAL								
0011 202-02271	2.000	EACH	500.00000	1000.00	500.00000	1000.00	225.00000	450.00
HEADWALL, REMOVE								
0012 202-02272	13.000	LFT	17.00000	221.00	4.25000	55.25	22.00000	286.00
PAVED SIDE DITCH, REMOVE								
0013 202-02273	30.000	SYS	35.00000	1050.00	16.00000	480.00	26.00000	780.00
CENTER CURB, CONCRETE, REMOVE								
0014 202-02278	154.000	LFT	9.00000	1386.00	6.00000	924.00	6.00000	924.00
CURB, CONCRETE, REMOVE								
0015 202-02279	1010.000	LFT	9.00000	9090.00	5.00000	5050.00	7.00000	7070.00
CURB AND GUTTER, REMOVE								
0016 202-04791	6.000	EACH	40.00000	240.00	500.00000	3000.00	20.00000	120.00
PARKING BARRIER, REMOVE								
0017 202-52710	525.000	SYS	15.00000	7875.00	8.50000	4462.50	6.00000	3150.00
SIDEWALK, CONCRETE, REMOVE								
0018 202-91385	3.000	EACH	900.00000	2700.00	350.00000	1050.00	175.00000	525.00
INLET, REMOVE								
0019 202-91840	398.000	LFT	5.00000	1990.00	4.10000	1631.80	2.50000	995.00
FENCE, CHAIN LINK, REMOVE								

TABULATION OF BIDS

CALL ORDER : 320
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CONTRACT ID : R -33309-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0020 202-93615 CONCRETE, REMOVE	11.000	SYS	30.00000	330.00	26.00000	286.00	17.75000	195.25
0021 202-94747 POST, REMOVE	2.000	EACH	180.00000	360.00	150.00000	300.00	200.00000	400.00
0022 202-96133 PIPE, REMOVE	53.000	LFT	18.00000	954.00	15.00000	795.00	35.00000	1855.00
0023 203-02000 EXCAVATION, COMMON	927.000	CYS	28.00000	25956.00	6.00000	5562.00	70.00000	64890.00
0024 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	70.00000	140.00	300.00000	600.00	67.00000	134.00
0025 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	11.000	EACH	80.00000	880.00	150.00000	1650.00	85.00000	935.00
0026 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000	TON	130.00000	1300.00	40.00000	400.00	56.00000	560.00
0027 205-06937 TEMPORARY SILT FENCE	3263.000	LFT	1.80000	5873.40	1.00000	3263.00	1.50000	4894.50
0028 205-09543 NO 2 STONE	100.000	TON	15.00000	1500.00	21.00000	2100.00	19.50000	1950.00
0029 207-08266 SUBGRADE TREATMENT, TYPE III	799.000	SYS	10.00000	7990.00	3.50000	2796.50	10.00000	7990.00
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	68.480	CYS	20.00000	1369.60	14.00000	958.72	67.50000	4622.40
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1584.000	TON	23.00000	36432.00	15.00000	23760.00	22.00000	34848.00
0032 304-07489 HMA PATCHING, TYPE A	80.000	TON	180.00000	14400.00	105.00000	8400.00	210.00000	16800.00
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	972.000	SYS	15.00000	14580.00	9.25000	8991.00	7.25000	7047.00
0034 402-07432 HMA SURFACE, TYPE A	225.000	TON	105.00000	23625.00	103.00000	23175.00	105.00000	23625.00
0035 402-07435 HMA INTERMEDIATE, TYPE A	388.000	TON	85.00000	32980.00	84.00000	32592.00	78.00000	30264.00
0036 406-05520 ASPHALT FOR TACK COAT	0.880	TON	500.00000	440.00	650.00000	572.00	610.00000	536.80
0037 502-06627 PCCP, 6 IN FOR TRAIL NODES	750.000	SYS	41.00000	30750.00	75.00000	56250.00	55.25000	41437.50
0038 601-02241 GUARDRAIL, REMOVE AND RESET	6.250	LFT	200.00000	1250.00	210.00000	1312.50	210.00000	1312.50
0039 603-01932 FENCE, CHAIN LINK, 96 IN	55.000	LFT	75.00000	4125.00	80.00000	4400.00	79.00000	4345.00

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : R -33309-A COUNTIES : JOHNSON
LETTING DATE : 05/02/12 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0040 603-03692 FENCE, WOOD, RAILING, TYPE 1	223.000	LFT	46.00000	10258.00	48.00000	10704.00	48.25000	10759.75
0041 603-06045 FENCE, CHAIN LINK, 48 IN	182.000	LFT	14.00000	2548.00	15.00000	2730.00	14.85000	2702.70
0042 603-93513 FENCE GATE, PEDESTRIAN, 4FT	1.000	EACH	1500.00000	1500.00	1600.00000	1600.00	1525.00000	1525.00
0043 604-04740 PAVERS TRUNCATED DOME	48.000	SFT	80.00000	3840.00	18.00000	864.00	33.00000	1584.00
0044 604-07900 CURB RAMP, CONCRETE, F MODIFIED	38.000	SYS	60.00000	2280.00	120.00000	4560.00	135.00000	5130.00
0045 604-07901 CURB RAMP, CONCRETE, G	44.000	SYS	60.00000	2640.00	122.00000	5368.00	145.00000	6380.00
0046 604-07901 CURB RAMP, CONCRETE, G MODIFIED	676.000	SYS	61.00000	41236.00	125.00000	84500.00	110.00000	74360.00
0047 604-91531 SIDEWALK, CONCRETE, 4 IN	22.000	SYS	95.00000	2090.00	35.00000	770.00	45.00000	990.00
0048 605-06120 CURB, CONCRETE	474.000	LFT	30.00000	14220.00	21.00000	9954.00	24.50000	11613.00
0049 605-06140 CURB AND GUTTER, CONCRETE	1469.000	LFT	22.00000	32318.00	14.50000	21300.50	19.25000	28278.25
0050 616-06405 RIPRAP, REVETMENT	43.450	TON	60.00000	2607.00	25.00000	1086.25	39.25000	1705.41
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	1000.00000	2000.00	155.00000	310.00
0052 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3450.000	SYS	0.30000	1035.00	0.40000	1380.00	0.27000	931.50
0053 621-02770 EROSION CONTROL BLANKET , STRAW BLANKET	525.000	SYS	1.80000	945.00	1.30000	682.50	1.90000	997.50
0054 621-04316 SPADE EDGE	427.000	LFT	0.60000	256.20	1.25000	533.75	0.62000	264.74
0055 621-06560 MULCHED SEEDING, U	3450.000	SYS	0.50000	1725.00	0.80000	2760.00	0.51000	1759.50
0056 621-06570 TOPSOIL	51.000	CYS	130.00000	6630.00	30.00000	1530.00	50.00000	2550.00
0057 621-94798 SUBGRADE STABILIZATION TREATMENT UNDISTRIBUTED	907.000	SYS	10.00000	9070.00	26.00000	23582.00	36.00000	32652.00
0058 621-98038 MULCH, HARDWOOD SHREDDED BARK	17.000	CYS	100.00000	1700.00	100.00000	1700.00	105.00000	1785.00
0059 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	62.000	EACH	49.00000	3038.00	44.00000	2728.00	51.50000	3193.00

TABULATION OF BIDS

CALL ORDER : 320
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CONTRACT ID : R -33309-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0060 622-05653 PLANT, GROUND COVER	34.000	EACH	22.00000	748.00	3.80000	129.20	23.00000	782.00
0061 622-05654 PLANT, PERENNIAL	109.000	EACH	14.00000	1526.00	14.00000	1526.00	14.00000	1526.00
0062 622-05654 PLANT, PERENNIAL ORNAMENTAL GRASS	342.000	EACH	13.00000	4446.00	11.00000	3762.00	13.50000	4617.00
0063 715-03475 SAFETY METAL END SECTION, 4:1 15 IN	1.000	EACH	800.00000	800.00	250.00000	250.00	565.00000	565.00
0064 715-03487 SAFETY METAL END SECTION, 4:1 30 IN	1.000	EACH	1700.00000	1700.00	250.00000	250.00	1575.00000	1575.00
0065 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	27.000	LFT	120.00000	3240.00	60.00000	1620.00	83.50000	2254.50
0066 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	216.000	LFT	30.00000	6480.00	28.00000	6048.00	34.50000	7452.00
0067 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	27.000	LFT	80.00000	2160.00	30.00000	810.00	54.75000	1478.25
0068 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	5.000	LFT	110.00000	550.00	42.00000	210.00	105.00000	525.00
0069 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	300.00000	600.00	320.00000	640.00	310.00000	620.00
0070 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , INLET	1.000	EACH	1200.00000	1200.00	660.00000	660.00	1250.00000	1250.00
0071 720-44000 CASTING, ADJUST TO GRADE , GAS VALVE COVER	2.000	EACH	500.00000	1000.00	400.00000	800.00	40.00000	80.00
0072 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000	EACH	300.00000	1200.00	350.00000	1400.00	375.00000	1500.00
0073 720-45030 INLET, E7	1.000	EACH	1700.00000	1700.00	1150.00000	1150.00	1150.00000	1150.00
0074 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	2.000	EACH	500.00000	1000.00	300.00000	600.00	40.00000	80.00
0075 720-95422 MANHOLE, J4	1.000	EACH	3500.00000	3500.00	2700.00000	2700.00	1750.00000	1750.00
0076 720-98174 INLET, B15	2.000	EACH	1800.00000	3600.00	1750.00000	3500.00	1925.00000	3850.00
0077 720-98555 INLET, C15	3.000	EACH	1800.00000	5400.00	2000.00000	6000.00	2050.00000	6150.00
0078 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	140.00000	840.00	141.00000	846.00	145.00000	870.00
0079 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	30.00000	30.00	28.00000	28.00	26.50000	26.50

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : R -33309-A COUNTIES : JOHNSON
LETTING DATE : 05/02/12 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0080 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	20000.00000	20000.00	12400.00000	12400.00
0081 801-07119 BARRICADE, III-B	72.000	LFT	15.00000	1080.00	15.00000	1080.00	14.75000	1062.00
0082 802-04250 SIGN, TRAIL INFORMATION , DIRECTORY SIG	2.000	EACH	2500.00000	5000.00	1200.00000	2400.00	2150.00000	4300.00
0083 802-04250 SIGN, TRAIL INFORMATION , IDENTITY SIGN	4.000	EACH	800.00000	3200.00	980.00000	3920.00	710.00000	2840.00
0084 802-04314 SIGN , TRAIL TRAFFIC SIGNS, DOUBLE-SIDE	7.000	EACH	320.00000	2240.00	400.00000	2800.00	760.00000	5320.00
0085 802-04314 SIGN , TRAIL TRAFFIC SIGNS, SINGLE-SIDE	6.000	EACH	320.00000	1920.00	400.00000	2400.00	490.00000	2940.00
0086 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	19.000	LFT	16.00000	304.00	25.00000	475.00	12.70000	241.30
0087 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	200.00000	200.00	51.00000	51.00	52.00000	52.00
0088 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	12.500	SFT	25.00000	312.50	14.00000	175.00	13.75000	171.88
0089 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	200.00000	200.00	52.00000	52.00	52.00000	52.00
0090 805-01842 HANDHOLE, SIGNAL	5.000	EACH	1100.00000	5500.00	900.00000	4500.00	925.00000	4625.00
0091 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000	EACH	500.00000	3000.00	750.00000	4500.00	530.00000	3180.00
0092 805-02328 SIGNAL CABLE, 1C/14 GA	40.000	LFT	0.25000	10.00	1.55000	62.00	1.58000	63.20
0093 805-02645 SIGNAL PEDESTAL FOUNDATION, A	3.000	EACH	1200.00000	3600.00	750.00000	2250.00	765.00000	2295.00
0094 805-78370 PEDESTRIAN PUSH BUTTON , AND SIGN	6.000	EACH	230.00000	1380.00	325.00000	1950.00	315.00000	1890.00
0095 805-78485 SIGNAL CABLE, 5C/14GA ,	1271.000	LFT	3.00000	3813.00	2.30000	2923.30	2.10000	2669.10
0096 805-90005 SIGNAL PEDESTAL, 10 FT	3.000	EACH	1000.00000	3000.00	635.00000	1905.00	635.00000	1905.00
0097 805-96014 SAW CUT, FULL DEPTH	1637.000	LFT	1.70000	2782.90	1.00000	1637.00	0.85000	1391.45
0098 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	350.000	LFT	26.00000	9100.00	18.00000	6300.00	18.00000	6300.00
0099 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	2029.000	LFT	4.50000	9130.50	4.55000	9231.95	4.75000	9637.75

TABULATION OF BIDS

CALL ORDER : 320
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33309-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0101 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	66.000	LFT	4.50000	297.00	4.55000	300.30	4.75000	313.50
0102 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	240.00000	240.00	240.00000	240.00	250.00000	250.00
0103 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	130.00000	260.00	135.00000	270.00	135.00000	270.00
SECTION TOTALS			$	538,000.00	$	559,691.02	$	598,438.73
CONTRACT TOTALS			$	538,000.00	$	559,691.02	$	598,438.73

TABULATION OF BIDS

CALL ORDER : 320
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33309-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	6800.00000	6800.00	7000.00000	7000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	30000.00000	30000.00	5000.00000	5000.00		
MOBILIZATION AND DEMOBILIZATION								
0008 201-02245	3.000	EACH	365.19000	1095.57	1000.00000	3000.00		
TREE, 6 IN, REMOVE								
0009 201-52370		LUMP	5083.00000	5083.00	20000.00000	20000.00		
CLEARING RIGHT OF WAY								
0010 202-02240	1275.000	SYS	13.62000	17365.50	9.00000	11475.00		
PAVEMENT REMOVAL								
0011 202-02271	2.000	EACH	365.98000	731.96	520.00000	1040.00		
HEADWALL, REMOVE								
0012 202-02272	13.000	LFT	16.09000	209.17	46.00000	598.00		
PAVED SIDE DITCH, REMOVE								
0013 202-02273	30.000	SYS	14.19000	425.70	40.00000	1200.00		
CENTER CURB, CONCRETE, REMOVE								
0014 202-02278	154.000	LFT	4.75000	731.50	15.00000	2310.00		
CURB, CONCRETE, REMOVE								
0015 202-02279	1010.000	LFT	9.21000	9302.10	17.00000	17170.00		
CURB AND GUTTER, REMOVE								
0016 202-04791	6.000	EACH	49.72000	298.32	170.00000	1020.00		
PARKING BARRIER, REMOVE								
0017 202-52710	525.000	SYS	8.22000	4315.50	29.00000	15225.00		
SIDEWALK, CONCRETE, REMOVE								
0018 202-91385	3.000	EACH	243.98000	731.94	820.00000	2460.00		
INLET, REMOVE								
0019 202-91840	398.000	LFT	6.30000	2507.40	4.00000	1592.00		
FENCE, CHAIN LINK, REMOVE								
0020 202-93615	11.000	SYS	33.65000	370.15	420.00000	4620.00		
CONCRETE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 320
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33309-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 202-94747 POST, REMOVE	2.000	EACH	104.56000	209.12	2200.00000	4400.00		
0022 202-96133 PIPE, REMOVE	53.000	LFT	13.81000	731.93	31.00000	1643.00		
0023 203-02000 EXCAVATION, COMMON	927.000	CYS	73.97000	68570.19	120.00000	111240.00		
0024 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	65.00000	130.00	1300.00000	2600.00		
0025 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	11.000	EACH	80.00000	880.00	80.00000	880.00		
0026 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000	TON	26.17000	261.70	120.00000	1200.00		
0027 205-06937 TEMPORARY SILT FENCE	3263.000	LFT	1.38000	4502.94	1.40000	4568.20		
0028 205-09543 NO 2 STONE	100.000	TON	15.44000	1544.00	22.00000	2200.00		
0029 207-08266 SUBGRADE TREATMENT, TYPE III	799.000	SYS	4.50000	3595.50	30.00000	23970.00		
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	68.480	CYS	17.93000	1227.85	19.00000	1301.12		
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1584.000	TON	22.39000	35465.76	43.00000	68112.00		
0032 304-07489 HMA PATCHING, TYPE A	80.000	TON	99.65000	7972.00	140.00000	11200.00		
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	972.000	SYS	5.89000	5725.08	6.50000	6318.00		
0034 402-07432 HMA SURFACE, TYPE A	225.000	TON	92.36000	20781.00	160.00000	36000.00		
0035 402-07435 HMA INTERMEDIATE, TYPE A	388.000	TON	92.47000	35878.36	110.00000	42680.00		
0036 406-05520 ASPHALT FOR TACK COAT	0.880	TON	1521.63000	1339.03	560.00000	492.80		
0037 502-06627 PCCP, 6 IN FOR TRAIL NODES	750.000	SYS	1.00000	750.00	82.00000	61500.00		
0038 601-02241 GUARDRAIL, REMOVE AND RESET	6.250	LFT	200.00000	1250.00	200.00000	1250.00		
0039 603-01932 FENCE, CHAIN LINK, 96 IN	55.000	LFT	33.00000	1815.00	75.00000	4125.00		
0040 603-03692 FENCE, WOOD, RAILING, TYPE 1	223.000	LFT	35.30000	7871.90	46.00000	10258.00		

TABULATION OF BIDS

CALL ORDER : 320
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33309-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 603-06045 FENCE, CHAIN LINK, 48 IN	182.000	LFT	19.80000	3603.60	14.00000	2548.00		
0042 603-93513 FENCE GATE, PEDESTRIAN, 4FT	1.000	EACH	600.00000	600.00	1500.00000	1500.00		
0043 604-04740 PAVERS TRUNCATED DOME	48.000	SFT	1.00000	48.00	18.00000	864.00		
0044 604-07900 CURB RAMP, CONCRETE, F MODIFIED	38.000	SYS	1.00000	38.00	140.00000	5320.00		
0045 604-07901 CURB RAMP, CONCRETE, G	44.000	SYS	1.00000	44.00	140.00000	6160.00		
0046 604-07901 CURB RAMP, CONCRETE, G MODIFIED	676.000	SYS	1.00000	676.00	140.00000	94640.00		
0047 604-91531 SIDEWALK, CONCRETE, 4 IN	22.000	SYS	72.57000	1596.54	66.00000	1452.00		
0048 605-06120 CURB, CONCRETE	474.000	LFT	33.93000	16082.82	45.00000	21330.00		
0049 605-06140 CURB AND GUTTER, CONCRETE	1469.000	LFT	19.90000	29233.10	27.00000	39663.00		
0050 616-06405 RIPRAP, REVETMENT	43.450	TON	26.18000	1137.52	84.00000	3649.80		
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	150.00000	300.00	150.00000	300.00		
0052 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3450.000	SYS	0.26000	897.00	0.26000	897.00		
0053 621-02770 EROSION CONTROL BLANKET , STRAW BLANKET	525.000	SYS	1.80000	945.00	1.80000	945.00		
0054 621-04316 SPADE EDGE	427.000	LFT	0.60000	256.20	0.60000	256.20		
0055 621-06560 MULCHED SEEDING, U	3450.000	SYS	0.48000	1656.00	0.48000	1656.00		
0056 621-06570 TOPSOIL	51.000	CYS	84.51000	4310.01	100.00000	5100.00		
0057 621-94798 SUBGRADE STABILIZATION TREATMENT UNDISTRIBUTED	907.000	SYS	26.00000	23582.00	15.00000	13605.00		
0058 621-98038 MULCH, HARDWOOD SHREDDED BARK	17.000	CYS	100.00000	1700.00	100.00000	1700.00		
0059 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	62.000	EACH	49.00000	3038.00	49.00000	3038.00		
0060 622-05653 PLANT, GROUND COVER	34.000	EACH	22.00000	748.00	22.00000	748.00		

TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 622-05654 PLANT, PERENNIAL	109.000	EACH	13.55000	1476.95	14.00000	1526.00		
0062 622-05654 PLANT, PERENNIAL ORNAMENTAL GRASS	342.000	EACH	12.99000	4442.58	13.00000	4446.00		
0063 715-03475 SAFETY METAL END SECTION, 4:1 15 IN	1.000	EACH	720.75000	720.75	1700.00000	1700.00		
0064 715-03487 SAFETY METAL END SECTION, 4:1 30 IN	1.000	EACH	1833.70000	1833.70	3600.00000	3600.00		
0065 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	27.000	LFT	88.44000	2387.88	120.00000	3240.00		
0066 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	216.000	LFT	53.16000	11482.56	50.00000	10800.00		
0067 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	27.000	LFT	55.96000	1510.92	79.00000	2133.00		
0068 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	5.000	LFT	85.94000	429.70	210.00000	1050.00		
0069 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	887.58000	1775.16	790.00000	1580.00		
0070 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , INLET	1.000	EACH	1043.36000	1043.36	1600.00000	1600.00		
0071 720-44000 CASTING, ADJUST TO GRADE , GAS VALVE COVER	2.000	EACH	457.45000	914.90	350.00000	700.00		
0072 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000	EACH	457.45000	1829.80	610.00000	2440.00		
0073 720-45030 INLET, E7	1.000	EACH	2190.69000	2190.69	2400.00000	2400.00		
0074 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	2.000	EACH	457.45000	914.90	630.00000	1260.00		
0075 720-95422 MANHOLE, J4	1.000	EACH	2501.39000	2501.39	4300.00000	4300.00		
0076 720-98174 INLET, B15	2.000	EACH	2518.44000	5036.88	2800.00000	5600.00		
0077 720-98555 INLET, C15	3.000	EACH	2550.64000	7651.92	2900.00000	8700.00		
0078 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	139.00000	834.00	140.00000	840.00		
0079 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	25.00000	25.00	25.00000	25.00		
0080 801-06775 MAINTAINING TRAFFIC		LUMP	155000.71000	155000.71	90000.00000	90000.00		

TABULATION OF BIDS

CALL ORDER : 320
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33309-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0081 801-07119 BARRICADE, III-B	72.000	LFT	14.00000	1008.00	14.00000	1008.00		
0082 802-04250 SIGN, TRAIL INFORMATION , DIRECTORY SIG	2.000	EACH	2434.00000	4868.00	2400.00000	4800.00		
0083 802-04250 SIGN, TRAIL INFORMATION , IDENTITY SIGN	4.000	EACH	780.00000	3120.00	1700.00000	6800.00		
0084 802-04314 SIGN , TRAIL TRAFFIC SIGNS, DOUBLE-SIDE	7.000	EACH	320.00000	2240.00	1500.00000	10500.00		
0085 802-04314 SIGN , TRAIL TRAFFIC SIGNS, SINGLE-SIDE	6.000	EACH	320.00000	1920.00	1300.00000	7800.00		
0086 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	19.000	LFT	12.00000	228.00	16.00000	304.00		
0087 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	50.00000	50.00	200.00000	200.00		
0088 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	12.500	SFT	13.00000	162.50	25.00000	312.50		
0089 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	50.00000	50.00	200.00000	200.00		
0090 805-01842 HANDHOLE, SIGNAL	5.000	EACH	875.00000	4375.00	1100.00000	5500.00		
0091 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000	EACH	500.00000	3000.00	500.00000	3000.00		
0092 805-02328 SIGNAL CABLE, 1C/14 GA	40.000	LFT	1.50000	60.00	0.22000	8.80		
0093 805-02645 SIGNAL PEDESTAL FOUNDATION, A	3.000	EACH	725.00000	2175.00	1200.00000	3600.00		
0094 805-78370 PEDESTRIAN PUSH BUTTON , AND SIGN	6.000	EACH	300.00000	1800.00	230.00000	1380.00		
0095 805-78485 SIGNAL CABLE, 5C/14GA ,	1271.000	LFT	2.00000	2542.00	3.00000	3813.00		
0096 805-90005 SIGNAL PEDESTAL, 10 FT	3.000	EACH	600.00000	1800.00	1000.00000	3000.00		
0097 805-96014 SAW CUT, FULL DEPTH	1637.000	LFT	1.17000	1915.29	1.40000	2291.80		
0098 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	350.000	LFT	17.00000	5950.00	26.00000	9100.00		
0099 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	2029.000	LFT	4.50000	9130.50	4.50000	9130.50		

TABULATION OF BIDS

CALL ORDER : 320
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33309-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0101 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	66.000	LFT	4.50000	297.00	4.50000	297.00		
0102 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	235.00000	235.00	240.00000	240.00		
0103 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	130.00000	260.00	130.00000	260.00		
SECTION TOTALS			$	622,156.00	$	916,510.72	$	
CONTRACT TOTALS			$	622,156.00	$	916,510.72	$	

VENDOR RANKING

CALL ORDER : 340
CONTRACT ID : R -33656-A
COUNTIES : LAWRENCE
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : PIPE LINING
COMPLETION DATE : 08/30/12
LOCATION : ON SR 60 AT 5.92 MILES EAST OF US 50
PROJECT(S) : 1005837

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2097364	INDIANA RELINE INC	$ 33,887.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	$ 41,548.50	122.6090%

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33656-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2097364 INDIANA RELINE INC UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1250.00000	1250.00	1000.00000	1000.00		
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 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	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		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1650.00000	1650.00	1978.50000	1978.50		
0007 205-06932 TEMPORARY CHECK DAM, STRAW BALES	50.000	LFT	17.00000	850.00	15.00000	750.00		
0008 205-06937 TEMPORARY SILT FENCE	200.000	LFT	6.00000	1200.00	3.00000	600.00		
0009 616-02320 GEOTEXTILES	30.000	SYS	15.00000	450.00	10.00000	300.00		
0010 616-05688 RIPRAP, CLASS 1	15.000	TON	55.00000	825.00	80.00000	1200.00		
0011 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	500.00000	500.00		
0012 621-06559 MULCHED SEEDING, R	200.000	SYS	7.00000	1400.00	2.00000	400.00		
0013 725-10224 LINER PIPE, THERMOPLASTIC, CIRCULAR, 8.4-8.8 SFT	82.000	LFT	269.00000	22058.00	388.00000	31816.00		
0014 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	150.00000	300.00		
0015 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	150.00000	1200.00	150.00000	1200.00		
0016 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	1500.00000	1500.00		
SECTION TOTALS			$	33,887.00	$	41,548.50	$	
CONTRACT TOTALS			$	33,887.00	$	41,548.50	$	

VENDOR RANKING

CALL ORDER : 350
CONTRACT ID : R -33716-A
COUNTIES : TIPPECANOE
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : SIGHT DISTANCE IMPROVEMENT
COMPLETION DATE : 10/13/12
LOCATION : ON NORTH NINTH STREET ROAD AT BURNETTS ROAD
PROJECT(S) : 1006056

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2094565	3D COMPANY INC	$	687,461.54	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$	691,891.00	100.6443%
3	35-1917625	MILESTONE CONTRACTORS LP	$	692,646.34	100.7542%
4	35-1325036	DEICHMAN EXCAVATING CO	$	781,657.99	113.7021%

TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33716-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001 105-06845		LUMP	10043.00000	10043.00	14198.51000	14198.51	12000.00000	12000.00
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	33470.00000	33470.00	34594.57000	34594.57	35000.00000	35000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	16205.10000	16205.10	13837.82000	13837.82	30000.00000	30000.00
CLEARING RIGHT OF WAY								
0009 203-02000	2720.000	CYS	29.17000	79342.40	19.17000	52142.40	12.00000	32640.00
EXCAVATION, COMMON								
0010 203-02070	3935.000	CYS	6.75000	26561.25	7.74000	30456.90	11.00000	43285.00
BORROW								
0011 205-03371	10.000	CYS	23.62000	236.20	98.56000	985.60	43.00000	430.00
SEDIMENT, REMOVE								
0012 205-06932	104.000	LFT	11.00000	1144.00	12.00000	1248.00	12.00000	1248.00
TEMPORARY CHECK DAM, STRAW BALES								
0013 205-06933	2.000	EACH	132.00000	264.00	90.00000	180.00	90.00000	180.00
TEMPORARY DITCH INLET PROTECTION								
0014 205-06937	2393.000	LFT	1.89000	4522.77	1.35000	3230.55	1.71000	4092.03
TEMPORARY SILT FENCE								
0015 205-09543	148.000	TON	23.85000	3529.80	18.25000	2701.00	25.00000	3700.00
NO 2 STONE								
0016 207-08263	4701.000	SYS	13.60000	63933.60	15.95000	74980.95	9.50000	44659.50
SUBGRADE TREATMENT, TYPE IA								
0017 207-08267	1482.000	SYS	7.98000	11826.36	7.54000	11174.28	8.00000	11856.00
SUBGRADE TREATMENT, TYPE IIIA								
0018 211-09264	142.000	CYS	33.43000	4747.06	19.64000	2788.88	28.00000	3976.00
STRUCTURAL BACKFILL, TYPE 1								
0019 301-07448	3566.000	TON	19.74000	70392.84	26.77000	95461.82	23.00000	82018.00
COMPACTED AGGREGATE, NO. 53, BASE								

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0021 304-07494 WIDENING WITH HMA, TYPE C	130.000	TON	87.36000	11356.80	112.00000	14560.00	100.00000	13000.00
0022 306-08033 MILLING, ASPHALT, 1 IN	318.000	SYS	3.15000	1001.70	2.50000	795.00	2.85000	906.30
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	1784.000	SYS	2.09000	3728.56	2.50000	4460.00	2.35000	4192.40
0024 306-08036 MILLING, ASPHALT, 2 IN	196.000	SYS	4.32000	846.72	2.50000	490.00	3.95000	774.20
0025 306-08042 MILLING, SCARIFICATION/PROFILE	1662.000	SYS	2.15000	3573.30	2.50000	4155.00	2.44000	4055.28
0026 402-07432 HMA SURFACE, TYPE A	365.000	TON	73.50000	26827.50	78.00000	28470.00	70.00000	25550.00
0027 402-07434 HMA SURFACE, TYPE C	470.000	TON	77.70000	36519.00	78.00000	36660.00	74.00000	34780.00
0028 402-07439 HMA INTERMEDIATE, TYPE C	543.000	TON	75.60000	41050.80	72.00000	39096.00	72.00000	39096.00
0029 402-07452 HMA WEDGE AND LEVEL, TYPE C	162.000	TON	70.35000	11396.70	72.00000	11664.00	67.00000	10854.00
0030 406-05520 ASPHALT FOR TACK COAT	2.000	TON	52.50000	105.00	500.00000	1000.00	50.00000	100.00
0031 502-06627 PCCP, 6 IN	84.000	SYS	59.53000	5000.52	47.47000	3987.48	62.00000	5208.00
0032 601-02241 GUARDRAIL, REMOVE	959.000	LFT	4.20000	4027.80	4.00000	3836.00	4.00000	3836.00
0033 601-91147 GUARDRAIL END TREATMENT, RESET	2.000	EACH	1443.75000	2887.50	1375.00000	2750.00	1375.00000	2750.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2824.50000	5649.00	2690.00000	5380.00	2690.00000	5380.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	350.000	LFT	19.95000	6982.50	19.00000	6650.00	19.00000	6650.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	788.000	TON	75.60000	59572.80	84.00000	66192.00	72.00000	56736.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	231.00000	462.00	220.00000	440.00	220.00000	440.00
0038 615-06490 RIGHT OF WAY MARKER	29.000	EACH	145.95000	4232.55	139.00000	4031.00	139.00000	4031.00
0039 615-06500 MONUMENT, A	6.000	EACH	693.00000	4158.00	660.00000	3960.00	660.00000	3960.00
0040 616-02320 GEOTEXTILES	477.000	SYS	2.47000	1178.19	2.14000	1020.78	0.94000	448.38
0041 616-05688 RIPRAP, CLASS 1	25.000	TON	65.43000	1635.75	63.97000	1599.25	65.00000	1625.00

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0042 616-06405 RIPRAP, REVETMENT	30.000	TON	42.87000	1286.10	42.37000	1271.10	40.00000	1200.00
0043 616-06451 RIPRAP, UNIFORM	126.000	TON	44.14000	5561.64	39.49000	4975.74	50.00000	6300.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	393.75000	2362.50	300.00000	1800.00	300.00000	1800.00
0045 621-01956 SEED MIXTURE, LEGUME, 1	280.000	LBS	4.55000	1274.00	5.00000	1400.00	5.00000	1400.00
0046 621-02770 EROSION CONTROL BLANKET	989.000	SYS	1.34000	1325.26	1.35000	1335.15	1.35000	1335.15
0047 621-06545 FERTILIZER	0.600	TON	1197.00000	718.20	1200.00000	720.00	1200.00000	720.00
0048 621-06557 SEED MIXTURE, T	390.000	LBS	3.17000	1236.30	2.00000	780.00	2.00000	780.00
0049 621-06565 MULCHING MATERIAL	8.200	TON	403.20000	3306.24	350.00000	2870.00	350.00000	2870.00
0050 621-06567 WATER	20.000	kGAL	1.10000	22.00	1.00000	20.00	1.00000	20.00
0051 621-06574 SODDING	715.000	SYS	2.93000	2094.95	2.85000	2037.75	5.08000	3632.20
0052 621-06575 SODDING, NURSERY	4249.000	SYS	2.93000	12449.57	2.85000	12109.65	5.08000	21584.92
0053 628-09401 FIELD OFFICE, A	8.000	MOS	1725.63000	13805.04	2733.45000	21867.60	2500.00000	20000.00
0054 702-51863 FIELD DRILLED HOLE IN CONCRETE	4.000	EACH	79.06000	316.24	35.00000	140.00	35.00000	140.00
0055 702-90915 CONCRETE, CLASS A	3.000	CYS	1035.48000	3106.44	465.00000	1395.00	465.00000	1395.00
0056 713-04509 TEMPORARY PIPE		LUMP	769.65000	769.65	837.50000	837.50	1800.00000	1800.00
0057 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	73.000	LFT	34.12000	2490.76	16.01000	1168.73	26.00000	1898.00
0058 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	107.000	LFT	33.79000	3615.53	15.05000	1610.35	24.00000	2568.00
0059 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	40.000	LFT	35.19000	1407.60	22.27000	890.80	34.00000	1360.00
0060 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	64.000	LFT	35.64000	2280.96	20.82000	1332.48	25.00000	1600.00
0061 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	159.000	LFT	38.03000	6046.77	22.81000	3626.79	35.00000	5565.00
0062 715-09064 VIDEO INSPECTION FOR PIPE	220.000	LFT	2.34000	514.80	1.50000	330.00	7.00000	1540.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0063 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	392.84000	785.68	477.19000	954.38	540.00000	1080.00
0064 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	436.84000	873.68	349.78000	699.56	405.00000	810.00
0065 715-46020 PIPE END SECTION, 24 IN	4.000	EACH	534.86000	2139.44	392.26000	1569.04	450.00000	1800.00
0066 720-45030 INLET, E7	1.000	EACH	1852.91000	1852.91	809.50000	809.50	1510.00000	1510.00
0067 720-45130 INLET, E7, MODIFIED	1.000	EACH	1765.84000	1765.84	809.50000	809.50	1550.00000	1550.00
0068 721-43005 AUTOMATIC DRAINAGE GATE, 15 IN	1.000	EACH	1257.45000	1257.45	692.87000	692.87	950.00000	950.00
0069 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	194.25000	971.25	120.00000	600.00	120.00000	600.00
0070 801-03291 CONSTRUCTION SIGN, D	11.000	EACH	75.60000	831.60	75.00000	825.00	75.00000	825.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	96.60000	386.40	295.00000	1180.00	295.00000	1180.00
0072 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	8390.000	LFT	0.29000	2433.10	0.15000	1258.50	0.15000	1258.50
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6240.000	LFT	0.68000	4243.20	0.89000	5553.60	0.89000	5553.60
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	85.05000	2126.25	91.00000	2275.00	91.00000	2275.00
0075 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	93.45000	2710.05	105.00000	3045.00	105.00000	3045.00
0076 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	65.10000	325.50	48.00000	240.00	48.00000	240.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	29103.45000	29103.45	22020.40000	22020.40	52700.00000	52700.00
0078 801-07118 BARRICADE, III-A	48.000	LFT	12.60000	604.80	8.00000	384.00	8.00000	384.00
0079 801-07119 BARRICADE, III-B	36.000	LFT	7.35000	264.60	8.75000	315.00	8.75000	315.00
0080 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	16.000	LFT	3.47000	55.52	3.00000	48.00	3.00000	48.00
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	5.100	SFT	50.40000	257.04	15.85000	80.84	48.00000	244.80
0082 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	60.000	SFT	22.05000	1323.00	18.50000	1110.00	21.00000	1260.00

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0083 802-76055 SIGN POST, A	262.000	LFT	6.30000	1650.60	5.45000	1427.90	6.00000	1572.00
0084 802-76065 SIGN POST, B	108.000	LFT	7.35000	793.80	5.30000	572.40	7.00000	756.00
0085 807-04967 CABLE	320.000	LFT	8.01000	2563.20	4.45000	1424.00	4.45000	1424.00
0086 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	112.000	LFT	0.29000	32.48	0.14000	15.68	0.14000	15.68
0087 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4322.000	LFT	0.29000	1253.38	0.14000	605.08	0.14000	605.08
0088 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4404.000	LFT	0.29000	1277.16	0.14000	616.56	0.14000	616.56
0089 808-06716 LINE, REMOVE	1618.000	LFT	0.48000	776.64	0.32000	517.76	0.32000	517.76
0090 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	18.000	LFT	22.05000	396.90	30.00000	540.00	30.00000	540.00
SECTION TOTALS			$	687,461.54	$	691,891.00	$	692,646.34
CONTRACT TOTALS			$	687,461.54	$	691,891.00	$	692,646.34

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1325036 DEICHMAN EXCAVATING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001 105-06845		LUMP	16800.00000	16800.00				
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	65000.00000	65000.00				
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	28975.00000	28975.00				
CLEARING RIGHT OF WAY								
0009 203-02000	2720.000	CYS	25.00000	68000.00				
EXCAVATION, COMMON								
0010 203-02070	3935.000	CYS	16.00000	62960.00				
BORROW								
0011 205-03371	10.000	CYS	35.00000	350.00				
SEDIMENT, REMOVE								
0012 205-06932	104.000	LFT	8.90000	925.60				
TEMPORARY CHECK DAM, STRAW BALES								
0013 205-06933	2.000	EACH	450.00000	900.00				
TEMPORARY DITCH INLET PROTECTION								
0014 205-06937	2393.000	LFT	1.55000	3709.15				
TEMPORARY SILT FENCE								
0015 205-09543	148.000	TON	25.00000	3700.00				
NO 2 STONE								
0016 207-08263	4701.000	SYS	11.50000	54061.50				
SUBGRADE TREATMENT, TYPE IA								
0017 207-08267	1482.000	SYS	17.00000	25194.00				
SUBGRADE TREATMENT, TYPE IIIA								
0018 211-09264	142.000	CYS	35.00000	4970.00				
STRUCTURAL BACKFILL, TYPE 1								
0019 301-07448	3566.000	TON	21.00000	74886.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0021 304-07494	130.000	TON	83.20000	10816.00				
WIDENING WITH HMA, TYPE C								

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0022 306-08033 MILLING, ASPHALT, 1 IN	318.000	SYS	5.00000	1590.00				
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	1784.000	SYS	3.00000	5352.00				
0024 306-08036 MILLING, ASPHALT, 2 IN	196.000	SYS	5.00000	980.00				
0025 306-08042 MILLING, SCARIFICATION/PROFILE	1662.000	SYS	3.00000	4986.00				
0026 402-07432 HMA SURFACE, TYPE A	365.000	TON	70.00000	25550.00				
0027 402-07434 HMA SURFACE, TYPE C	470.000	TON	74.00000	34780.00				
0028 402-07439 HMA INTERMEDIATE, TYPE C	543.000	TON	72.00000	39096.00				
0029 402-07452 HMA WEDGE AND LEVEL, TYPE C	162.000	TON	67.00000	10854.00				
0030 406-05520 ASPHALT FOR TACK COAT	2.000	TON	50.00000	100.00				
0031 502-06627 PCCP, 6 IN	84.000	SYS	75.00000	6300.00				
0032 601-02241 GUARDRAIL, REMOVE	959.000	LFT	3.00000	2877.00				
0033 601-91147 GUARDRAIL END TREATMENT, RESET	2.000	EACH	2100.00000	4200.00				
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2600.00000	5200.00				
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	350.000	LFT	19.00000	6650.00				
0036 610-07487 HMA FOR APPROACHES, TYPE B	788.000	TON	72.00000	56736.00				
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	155.00000	310.00				
0038 615-06490 RIGHT OF WAY MARKER	29.000	EACH	165.00000	4785.00				
0039 615-06500 MONUMENT, A	6.000	EACH	800.00000	4800.00				
0040 616-02320 GEOTEXTILES	477.000	SYS	4.00000	1908.00				
0041 616-05688 RIPRAP, CLASS 1	25.000	TON	60.00000	1500.00				
0042 616-06405 RIPRAP, REVETMENT	30.000	TON	35.00000	1050.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1325036 DEICHMAN EXCAVATING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0043 616-06451 RIPRAP, UNIFORM	126.000	TON	40.00000	5040.00				
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	375.00000	2250.00				
0045 621-01956 SEED MIXTURE, LEGUME, 1	280.000	LBS	4.35000	1218.00				
0046 621-02770 EROSION CONTROL BLANKET	989.000	SYS	1.30000	1285.70				
0047 621-06545 FERTILIZER	0.600	TON	1140.00000	684.00				
0048 621-06557 SEED MIXTURE, T	390.000	LBS	3.05000	1189.50				
0049 621-06565 MULCHING MATERIAL	8.200	TON	385.00000	3157.00				
0050 621-06567 WATER	20.000	kGAL	1.00000	20.00				
0051 621-06574 SODDING	715.000	SYS	2.80000	2002.00				
0052 621-06575 SODDING, NURSERY	4249.000	SYS	2.80000	11897.20				
0053 628-09401 FIELD OFFICE, A	8.000	MOS	1850.00000	14800.00				
0054 702-51863 FIELD DRILLED HOLE IN CONCRETE	4.000	EACH	35.00000	140.00				
0055 702-90915 CONCRETE, CLASS A	3.000	CYS	465.00000	1395.00				
0056 713-04509 TEMPORARY PIPE		LUMP	5000.00000	5000.00				
0057 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	73.000	LFT	50.00000	3650.00				
0058 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	107.000	LFT	40.00000	4280.00				
0059 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	40.000	LFT	55.00000	2200.00				
0060 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	64.000	LFT	55.00000	3520.00				
0061 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	159.000	LFT	60.00000	9540.00				
0062 715-09064 VIDEO INSPECTION FOR PIPE	220.000	LFT	11.25000	2475.00				
0063 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	490.00000	980.00				

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LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33716-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1325036 DEICHMAN EXCAVATING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0064 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	525.00000	1050.00				
0065 715-46020 PIPE END SECTION, 24 IN	4.000	EACH	575.00000	2300.00				
0066 720-45030 INLET, E7	1.000	EACH	1950.00000	1950.00				
0067 720-45130 INLET, E7, MODIFIED	1.000	EACH	2050.00000	2050.00				
0068 721-43005 AUTOMATIC DRAINAGE GATE, 15 IN	1.000	EACH	1500.00000	1500.00				
0069 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	185.00000	925.00				
0070 801-03291 CONSTRUCTION SIGN, D	11.000	EACH	72.00000	792.00				
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	92.00000	368.00				
0072 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	8390.000	LFT	0.30000	2517.00				
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6240.000	LFT	0.65000	4056.00				
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	81.00000	2025.00				
0075 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	89.00000	2581.00				
0076 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	626.00000	3130.00				
0077 801-06775 MAINTAINING TRAFFIC		LUMP	29500.00000	29500.00				
0078 801-07118 BARRICADE, III-A	48.000	LFT	12.00000	576.00				
0079 801-07119 BARRICADE, III-B	36.000	LFT	7.00000	252.00				
0080 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	16.000	LFT	3.30000	52.80				
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	5.100	SFT	15.85000	80.84				
0082 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	60.000	SFT	18.50000	1110.00				
0083 802-76055 SIGN POST, A	262.000	LFT	5.45000	1427.90				

TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33716-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1325036 DEICHMAN EXCAVATING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0084 802-76065 SIGN POST, B	108.000	LFT	5.30000	572.40				
0085 807-04967 CABLE	320.000	LFT	4.45000	1424.00				
0086 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	112.000	LFT	0.30000	33.60				
0087 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4322.000	LFT	0.30000	1296.60				
0088 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4404.000	LFT	0.30000	1321.20				
0089 808-06716 LINE, REMOVE	1618.000	LFT	0.50000	809.00				
0090 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	18.000	LFT	21.00000	378.00				
SECTION TOTALS			$	781,657.99	$		$	
CONTRACT TOTALS			$	781,657.99	$	0.00	$	

VENDOR RANKING

CALL ORDER : 360
CONTRACT ID : R -33718-A
COUNTIES : WAYNE
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY
COMPLETION DATE : 11/16/12
LOCATION : ALONG DELAWARE STREET FROM LINCOLN DRIVE TO COLLEGE STREET
PROJECT(S) : 0810445

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1606893	OLCO INC	$	186,776.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	$	187,761.00	100.5274%
3	35-0999231	HUNT PAVING COMPANY INC	$	195,833.63	104.8495%
4	35-1917625	MILESTONE CONTRACTORS LP	$	205,231.50	109.8811%
5	35-2094565	3D COMPANY INC	$	219,151.90	117.3341%

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33718-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE UNIT PRICE	AMOUNT	(3) 35-0999231 HUNT PAVING COMPANY INC UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	10000.00000	10000.00	4000.00000	4000.00	4300.00000	4300.00
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	10000.00000	10000.00	8900.00000	8900.00	9700.00000	9700.00
MOBILIZATION AND DEMOBILIZATION								
0007 201-52370		LUMP	15000.00000	15000.00	10500.00000	10500.00	5800.00000	5800.00
CLEARING RIGHT OF WAY								
0008 205-06937	180.000	LFT	5.00000	900.00	3.50000	630.00	3.74000	673.20
TEMPORARY SILT FENCE								
0009 211-09264	10.000	CYS	60.00000	600.00	45.00000	450.00	24.00000	240.00
STRUCTURAL BACKFILL, TYPE 1								
0010 604-01268	94.000	LFT	100.00000	9400.00	75.00000	7050.00	72.02000	6769.88
HAND RAIL, ALUMINUM								
0011 604-06070	600.000	SYS	38.00000	22800.00	40.00000	24000.00	70.06000	42036.00
SIDEWALK, CONCRETE								
0012 604-07897	3.000	SYS	125.00000	375.00	210.00000	630.00	170.00000	510.00
CURB RAMP, CONCRETE, C								
0013 604-07899	17.000	SYS	125.00000	2125.00	210.00000	3570.00	160.00000	2720.00
CURB RAMP, CONCRETE, E								
0014 604-07901	25.000	SYS	125.00000	3125.00	210.00000	5250.00	156.85000	3921.25
CURB RAMP, CONCRETE, G								
0015 605-06120	46.000	LFT	16.00000	736.00	40.00000	1840.00	32.44000	1492.24
CURB, CONCRETE								
0016 610-08446	96.000	SYS	40.00000	3840.00	62.00000	5952.00	49.79000	4779.84
PCCP FOR APPROACHES, 6 IN								
0017 621-01004	2.000	EACH	500.00000	1000.00	500.00000	1000.00	415.50000	831.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0018 621-06560	3600.000	SYS	0.60000	2160.00	1.00000	3600.00	0.74000	2664.00
MULCHED SEEDING, U								
0019 621-06567	12.000	kGAL	1.00000	12.00	1.00000	12.00	1.11000	13.32
WATER								

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33718-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE UNIT PRICE	AMOUNT	(3) 35-0999231 HUNT PAVING COMPANY INC UNIT PRICE	AMOUNT
0020 621-06575 SODDING, NURSERY	18.000	SYS	21.00000	378.00	50.00000	900.00	68.19000	1227.42
0021 621-08161 PERMANENT TURF REINFORCEMENT MAT	62.000	SYS	23.00000	1426.00	15.00000	930.00	15.42000	956.04
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM 1 EACH	6.000	MOS	100.00000	600.00	550.00000	3300.00	274.78000	1648.68
0023 628-09409 MOBILE INTERNET SERVICE 1 EACH, HIGH SPEED	6.000	MOS	65.00000	390.00	150.00000	900.00	110.80000	664.80
0024 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	48.000	LFT	24.00000	1152.00	60.00000	2880.00	35.05000	1682.40
0025 715-46000 PIPE END SECTION, 12 IN	3.000	EACH	525.00000	1575.00	700.00000	2100.00	400.86000	1202.58
0026 720-07309 TRENCH DRAIN	45.000	LFT	200.00000	9000.00	70.00000	3150.00	126.57000	5695.65
0027 720-45260 PIPE CATCH BASIN, 12 IN	1.000	EACH	800.00000	800.00	1800.00000	1800.00	1036.45000	1036.45
0028 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00	150.00000	300.00	216.06000	432.12
0029 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	145.00000	2610.00	150.00000	2700.00	160.66000	2891.88
0030 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	96.00000	1152.00	150.00000	1800.00	105.26000	1263.12
0031 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	3000.00000	3000.00	16000.00000	16000.00
0032 802-04314 SIGN WITH RADAR	1.000	EACH	7500.00000	7500.00	7700.00000	7700.00	7756.02000	7756.02
0033 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	91.000	SFT	12.50000	1137.50	45.00000	4095.00	13.30000	1210.30
0034 802-76055 SIGN POST, A	145.000	LFT	12.50000	1812.50	19.00000	2755.00	13.30000	1928.50
0035 807-03950 LUMINAIRE, ORNAMENTAL	11.000	EACH	1200.00000	13200.00	1250.00000	13750.00	1246.50000	13711.50
0036 807-03951 LIGHT POLE, ORNAMENTAL	11.000	EACH	1900.00000	20900.00	2035.00000	22385.00	2049.81000	22547.91
0037 807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC	1400.000	LFT	9.25000	12950.00	10.00000	14000.00	9.97000	13958.00
0038 807-04922 LIGHT STANDARD FOUNDATION	11.000	EACH	620.00000	6820.00	700.00000	7700.00	664.80000	7312.80
0039 807-86810 SERVICE POINT, II	1.000	EACH	4200.00000	4200.00	1700.00000	1700.00	4432.01000	4432.01

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33718-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE UNIT PRICE	AMOUNT	(3) 35-0999231 HUNT PAVING COMPANY INC UNIT PRICE	AMOUNT
0040 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	118.000 LFT	9.00000	1062.00	100.00000	11800.00	9.64000	1137.52
0041 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	280.000 LFT	2.30000	644.00	2.60000	728.00	2.44000	683.20
SECTION TOTALS		$	186,776.00	$	187,761.00	$	195,833.63
CONTRACT TOTALS		$	186,776.00	$	187,761.00	$	195,833.63

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33718-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	5067.00000	5067.00		
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 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	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		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	10200.00000	10200.00	19334.00000	19334.00		
0007 201-52370 CLEARING RIGHT OF WAY		LUMP	37604.00000	37604.00	9852.40000	9852.40		
0008 205-06937 TEMPORARY SILT FENCE	180.000	LFT	3.50000	630.00	2.20000	396.00		
0009 211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000	CYS	20.00000	200.00	36.59000	365.90		
0010 604-01268 HAND RAIL, ALUMINUM	94.000	LFT	68.00000	6392.00	192.50000	18095.00		
0011 604-06070 SIDEWALK, CONCRETE	600.000	SYS	42.75000	25650.00	67.08000	40248.00		
0012 604-07897 CURB RAMP, CONCRETE, C	3.000	SYS	177.00000	531.00	190.30000	570.90		
0013 604-07899 CURB RAMP, CONCRETE, E	17.000	SYS	177.00000	3009.00	143.00000	2431.00		
0014 604-07901 CURB RAMP, CONCRETE, G	25.000	SYS	185.00000	4625.00	148.50000	3712.50		
0015 605-06120 CURB, CONCRETE	46.000	LFT	25.00000	1150.00	75.43000	3469.78		
0016 610-08446 PCCP FOR APPROACHES, 6 IN	96.000	SYS	85.00000	8160.00	99.45000	9547.20		
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	412.50000	825.00		
0018 621-06560 MULCHED SEEDING, U	3600.000	SYS	0.70000	2520.00	2.39000	8604.00		
0019 621-06567 WATER	12.000	kGAL	1.00000	12.00	1.10000	13.20		

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33718-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 621-06575 SODDING, NURSERY	18.000	SYS	64.00000	1152.00	73.52000	1323.36		
0021 621-08161 PERMANENT TURF REINFORCEMENT MAT	62.000	SYS	14.50000	899.00	15.31000	949.22		
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM 1 EACH	6.000	MOS	300.00000	1800.00	210.00000	1260.00		
0023 628-09409 MOBILE INTERNET SERVICE 1 EACH, HIGH SPEED	6.000	MOS	100.00000	600.00	75.00000	450.00		
0024 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	48.000	LFT	72.00000	3456.00	44.86000	2153.28		
0025 715-46000 PIPE END SECTION, 12 IN	3.000	EACH	350.00000	1050.00	738.59000	2215.77		
0026 720-07309 TRENCH DRAIN	45.000	LFT	135.00000	6075.00	162.39000	7307.55		
0027 720-45260 PIPE CATCH BASIN, 12 IN	1.000	EACH	1400.00000	1400.00	1647.84000	1647.84		
0028 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	204.00000	408.00	550.00000	1100.00		
0029 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	150.00000	2700.00	23.83000	428.94		
0030 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	99.00000	1188.00	104.50000	1254.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	9000.00000	9000.00	6676.50000	6676.50		
0032 802-04314 SIGN WITH RADAR	1.000	EACH	6770.00000	6770.00	7700.00000	7700.00		
0033 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	91.000	SFT	18.00000	1638.00	13.20000	1201.20		
0034 802-76055 SIGN POST, A	145.000	LFT	5.70000	826.50	13.20000	1914.00		
0035 807-03950 LUMINAIRE, ORNAMENTAL	11.000	EACH	1090.00000	11990.00	1237.50000	13612.50		
0036 807-03951 LIGHT POLE, ORNAMENTAL	11.000	EACH	2200.00000	24200.00	2035.00000	22385.00		
0037 807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC	1400.000	LFT	10.00000	14000.00	8.80000	12320.00		
0038 807-04922 LIGHT STANDARD FOUNDATION	11.000	EACH	600.00000	6600.00	660.00000	7260.00		
0039 807-86810 SERVICE POINT, II	1.000	EACH	2300.00000	2300.00	1650.00000	1650.00		

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -33718-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	118.000 LFT	9.00000	1062.00	9.57000	1129.26		
0041 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	280.000 LFT	2.25000	630.00	2.42000	677.60		
SECTION TOTALS		$	205,231.50	$	219,151.90	$	
CONTRACT TOTALS		$	205,231.50	$	219,151.90	$	

VENDOR RANKING

CALL ORDER : 390
CONTRACT ID : R -34079-A
COUNTIES : MARION
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ROAD RECONSTRUCTION
COMPLETION DATE : 11/30/12
LOCATION : ON 10TH STREET BETWEEN MAIN STREET AND POLCO STREET
PROJECT(S) : 1172450

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$ 3,714,770.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 4,311,000.00	116.0503%
3	35-1151771	CALUMET CIVIL CONTRACTORS INC	$ 4,385,000.00	118.0423%
4	35-1139301	E & B PAVING INC	$ 4,436,000.00	119.4152%
5	35-0999231	HUNT PAVING COMPANY INC	$ 4,629,158.71	124.6149%

TABULATION OF BIDS

CALL ORDER : 390
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -34079-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
SECTION 0001 LOCAL ROAD PROJECT								
0001 105-06845		LUMP	50000.00000	50000.00	22000.00000	22000.00	21525.00000	21525.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	180000.00000	180000.00	145690.41000	145690.41	210000.00000	210000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	65005.83000	65005.83	68000.00000	68000.00	60000.00000	60000.00
CLEARING RIGHT OF WAY								
0010 202-01000		LUMP	50000.00000	50000.00	71000.00000	71000.00	115000.00000	115000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0011 202-02240	4487.000	SYS	8.00000	35896.00	14.50000	65061.50	9.00000	40383.00
PAVEMENT REMOVAL								
0012 202-02279	2554.000	LFT	7.00000	17878.00	5.25000	13408.50	5.00000	12770.00
CURB AND GUTTER, REMOVE								
0013 202-52710	1519.000	SYS	9.00000	13671.00	6.00000	9114.00	11.00000	16709.00
SIDEWALK, CONCRETE, REMOVE								
0014 202-91840	1352.000	LFT	2.00000	2704.00	2.10000	2839.20	2.10000	2839.20
FENCE, CHAIN LINK, REMOVE								
0015 202-96035	56.000	LFT	20.00000	1120.00	20.00000	1120.00	58.00000	3248.00
CONCRETE WALL, REMOVE								
0016 203-02000	12220.000	CYS	19.75000	241345.00	23.50000	287170.00	27.00000	329940.00
EXCAVATION, COMMON								
0017 203-04523		LUMP	15000.00000	15000.00	19500.00000	19500.00	80138.79000	80138.79
DEWATERING								
0018 205-06930	2.000	TON	50.00000	100.00	100.00000	200.00	27.00000	54.00
SPLASHPAD, RIPRAP								
0019 205-06931	12.000	TON	40.00000	480.00	42.00000	504.00	43.00000	516.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

TABULATION OF BIDS

CALL ORDER : 390
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -34079-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	115.00000	460.00	80.00000	320.00	81.00000	324.00
0021 205-06937 TEMPORARY SILT FENCE	3589.000	LFT	2.00000	7178.00	1.40000	5024.60	1.44000	5168.16
0022 205-06938 TEMPORARY SLOPE DRAIN	21.000	LFT	18.00000	378.00	25.00000	525.00	31.00000	651.00
0023 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	17.00000	1700.00	29.00000	2900.00
0024 206-51225 EXCAVATION, DRY	734.000	CYS	20.00000	14680.00	40.00000	29360.00	30.00000	22020.00
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	23193.000	SYS	5.00000	115965.00	5.10000	118284.30	5.00000	115965.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2023.000	SYS	12.00000	24276.00	10.00000	20230.00	11.00000	22253.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	1152.000	CYS	20.00000	23040.00	34.00000	39168.00	17.00000	19584.00
0028 211-09265 STRUCTURAL BACKFILL, TYPE 2	241.000	CYS	30.00000	7230.00	40.00000	9640.00	31.00000	7471.00
0029 211-09266 STRUCTURAL BACKFILL, TYPE 3	661.000	CYS	30.00000	19830.00	34.00000	22474.00	23.00000	15203.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	431.000	TON	20.00000	8620.00	40.00000	17240.00	22.00000	9482.00
0031 302-08562 COARSE AGGREGATE, NO 8	220.000	TON	22.00000	4840.00	19.00000	4180.00	23.00000	5060.00
0032 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	134.000	TON	25.00000	3350.00	28.00000	3752.00	40.00000	5360.00
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	242.000	SYS	10.00000	2420.00	20.00000	4840.00	17.00000	4114.00
0034 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1659.000	TON	65.00000	107835.00	100.00000	165900.00	86.00000	142674.00
0035 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	2744.000	TON	55.00000	150920.00	70.00000	192080.00	61.00000	167384.00
0036 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	4390.000	TON	52.00000	228280.00	60.00000	263400.00	55.00000	241450.00
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	2989.000	TON	54.00000	161406.00	68.00000	203252.00	62.00000	185318.00
0038 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	3449.000	TON	52.00000	179348.00	63.00000	217287.00	59.00000	203491.00
0039 402-07432 HMA SURFACE, TYPE A	52.000	TON	80.00000	4160.00	150.00000	7800.00	115.00000	5980.00

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0040 402-07433 HMA SURFACE, TYPE B	9.000	TON	80.00000	720.00	150.00000	1350.00	105.00000	945.00
0041 402-07435 HMA INTERMEDIATE, TYPE A	84.000	TON	70.00000	5880.00	105.00000	8820.00	94.00000	7896.00
0042 406-05520 ASPHALT FOR TACK COAT	24.000	TON	400.00000	9600.00	500.00000	12000.00	100.00000	2400.00
0043 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2400.00000	4800.00	2300.00000	4600.00	2300.00000	4600.00
0044 601-02241 GUARDRAIL, REMOVE	221.000	LFT	7.00000	1547.00	7.00000	1547.00	7.00000	1547.00
0045 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2500.00000	2500.00	2700.00000	2700.00	2700.00000	2700.00
0046 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2600.00000	10400.00	2600.00000	10400.00
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	12.500	LFT	20.00000	250.00	20.00000	250.00	20.00000	250.00
0048 603-06045 FENCE, CHAIN LINK, 48 IN	470.000	LFT	14.00000	6580.00	14.00000	6580.00	14.00000	6580.00
0049 604-07897 CURB RAMP, CONCRETE, C	11.000	SYS	120.00000	1320.00	135.00000	1485.00	250.00000	2750.00
0050 604-07901 CURB RAMP, CONCRETE, G	43.000	SYS	120.00000	5160.00	135.00000	5805.00	170.00000	7310.00
0051 604-07902 CURB RAMP, CONCRETE, H	20.000	SYS	105.00000	2100.00	135.00000	2700.00	205.00000	4100.00
0052 604-07903 CURB RAMP, CONCRETE, K	19.000	SYS	120.00000	2280.00	135.00000	2565.00	145.00000	2755.00
0053 604-91531 SIDEWALK, CONCRETE, 4 IN	3387.000	SYS	30.00000	101610.00	38.00000	128706.00	46.00000	155802.00
0054 605-06140 CURB AND GUTTER, CONCRETE	6603.000	LFT	15.50000	102346.50	15.00000	99045.00	15.00000	99045.00
0055 610-07487 HMA FOR APPROACHES, TYPE B	691.000	TON	90.00000	62190.00	110.00000	76010.00	80.00000	55280.00
0056 610-09108 PCCP FOR APPROACHES, 9 IN	464.000	SYS	50.00000	23200.00	65.00000	30160.00	80.00000	37120.00
0057 615-06490 RIGHT OF WAY MARKER	39.000	EACH	140.00000	5460.00	140.00000	5460.00	140.00000	5460.00
0058 615-06505 MONUMENT, B	10.000	EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
0059 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	525.00000	1050.00	525.00000	1050.00	525.00000	1050.00
0060 616-02320 GEOTEXTILES	365.000	SYS	2.50000	912.50	3.00000	1095.00	3.00000	1095.00

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0061 616-06405 RIPRAP, REVETMENT	239.000	TON	30.00000	7170.00	31.00000	7409.00	44.00000	10516.00
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	225.00000	450.00	650.00000	1300.00	225.00000	450.00
0063 621-06554 SEED MIXTURE, U	136.000	LBS	5.30000	720.80	10.50000	1428.00	5.30000	720.80
0064 621-06557 SEED MIXTURE, T	135.000	LBS	4.00000	540.00	2.30000	310.50	4.00000	540.00
0065 621-06565 MULCHING MATERIAL	4.000	TON	280.00000	1120.00	325.00000	1300.00	280.00000	1120.00
0066 621-06567 WATER	18.000	kGAL	0.50000	9.00	25.00000	450.00	0.50000	9.00
0067 621-06574 SODDING	2088.000	SYS	3.50000	7308.00	3.35000	6994.80	2.78000	5804.64
0068 628-09402 FIELD OFFICE, B	14.000	MOS	2200.00000	30800.00	2300.00000	32200.00	2500.00000	35000.00
0069 702-51005 CONCRETE, A, SUBSTRUCTURE	40.000	CYS	765.00000	30600.00	1100.00000	44000.00	850.00000	34000.00
0070 702-51015 CONCRETE, B, FOOTINGS	124.000	CYS	225.00000	27900.00	300.00000	37200.00	400.00000	49600.00
0071 703-06028 REINFORCING BARS	14115.000	LBS	1.00000	14115.00	1.20000	16938.00	0.95000	13409.25
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	5.000	CYS	1500.00000	7500.00	1600.00000	8000.00	2000.00000	10000.00
0073 714-11053 STRUCTURE EXTENSION, REINFORCED CONCRETE BOX SECTIONS, 10 FT. X 8 FT.	42.000	LFT	750.00000	31500.00	1150.00000	48300.00	1000.00000	42000.00
0074 715-01383 INSERTION VALVE, 8 IN.	3.000	EACH	7500.00000	22500.00	7700.00000	23100.00	8163.27000	24489.81
0075 715-02529 VALVE WITH BOX, RESTRAINED, BUTTERFLY, DUCTILE IRON, 16 IN.	1.000	EACH	3200.00000	3200.00	4200.00000	4200.00	4081.63000	4081.63
0076 715-02531 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN	2.000	EACH	1500.00000	3000.00	1250.00000	2500.00	1530.61000	3061.22
0077 715-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1938.78000	1938.78
0078 715-03025 SANITARY MANHOLE C4	1.000	EACH	2700.00000	2700.00	3900.00000	3900.00	9183.67000	9183.67
0079 715-03025 SANITARY MANHOLE C4 MODIFIED	1.000	EACH	3300.00000	3300.00	4900.00000	4900.00	6122.45000	6122.45

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0080 715-03025 SANITARY MANHOLE J4	2.000	EACH	3500.00000	7000.00	5000.00000	10000.00	10204.08000	20408.16
0081 715-04964 WATER MAIN DUCTILE IRON, 6 IN	46.000	LFT	80.00000	3680.00	60.00000	2760.00	70.41000	3238.86
0082 715-04964 WATER MAIN DUCTILE IRON, 8 IN	138.000	LFT	60.00000	8280.00	83.00000	11454.00	71.43000	9857.34
0083 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	5666.000	LFT	3.00000	16998.00	4.75000	26913.50	2.80000	15864.80
0084 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1942.000	LFT	40.00000	77680.00	23.00000	44666.00	39.40000	76514.80
0085 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	459.000	LFT	40.00000	18360.00	29.00000	13311.00	47.64000	21866.76
0086 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	254.000	LFT	50.00000	12700.00	31.50000	8001.00	57.50000	14605.00
0087 715-05411 PIPE SANITARY SEWER 12 IN	194.000	LFT	115.00000	22310.00	220.00000	42680.00	244.90000	47510.60
0088 715-05417 PIPE SANITARY SEWER 30 IN	318.000	LFT	160.00000	50880.00	395.00000	125610.00	408.16000	129794.88
0089 715-07794 WATER MAIN CONNECTIONS 12 IN	5.000	EACH	1750.00000	8750.00	1550.00000	7750.00	5612.24000	28061.20
0090 715-07794 WATER MAIN CONNECTIONS 16 IN	3.000	EACH	2000.00000	6000.00	2250.00000	6750.00	6122.45000	18367.35
0091 715-07794 WATER MAIN CONNECTIONS 6 IN	2.000	EACH	1200.00000	2400.00	800.00000	1600.00	2551.02000	5102.04
0092 715-07794 WATER MAIN CONNECTIONS 8 IN	2.000	EACH	1600.00000	3200.00	800.00000	1600.00	5102.04000	10204.08
0093 715-09064 VIDEO INSPECTION FOR PIPE	2655.000	LFT	1.25000	3318.75	1.25000	3318.75	2.00000	5310.00
0094 715-09843 BYPASS PUMPING		LUMP	20000.00000	20000.00	12500.00000	12500.00	15306.12000	15306.12
0095 715-11360 INSERTION VALVE, 12 IN.	3.000	EACH	12000.00000	36000.00	10500.00000	31500.00	8265.31000	24795.93
0096 715-46000 PIPE END SECTION, 12 IN	4.000	EACH	250.00000	1000.00	485.00000	1940.00	729.30000	2917.20
0097 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	350.00000	350.00	500.00000	500.00	739.51000	739.51
0098 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	450.00000	450.00	590.00000	590.00	781.03000	781.03
0099 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	225.000	LFT	75.00000	16875.00	108.00000	24300.00	81.63000	18366.75
0100 715-96669 WATER MAIN, DUCTILE IRON, 16 IN	2787.000	LFT	80.00000	222960.00	113.00000	314931.00	91.84000	255958.08

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0101 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	0.95000	2850.00	2.00000	6000.00
0102 718-52610 AGGREGATE FOR UNDERDRAINS	511.000	CYS	39.00000	19929.00	39.50000	20184.50	39.15000	20005.65
0103 718-99153 GEOTEXTILES FOR UNDERDRAIN	6010.000	SYS	1.65000	9916.50	1.50000	9015.00	1.65000	9916.50
0104 720-44000 CASTING, ADJUST TO GRADE MANHOLE	19.000	EACH	350.00000	6650.00	650.00000	12350.00	600.00000	11400.00
0105 720-45030 INLET, E7	1.000	EACH	1100.00000	1100.00	1150.00000	1150.00	1500.00000	1500.00
0106 720-45410 MANHOLE, C4	7.000	EACH	1400.00000	9800.00	2100.00000	14700.00	2400.00000	16800.00
0107 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	4.000	LFT	2000.00000	8000.00	800.00000	3200.00	200.00000	800.00
0108 720-96999 FIRE HYDRANT ASSEMBLY	4.000	EACH	4000.00000	16000.00	6950.00000	27800.00	7142.86000	28571.44
0109 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	2.000	EACH	1000.00000	2000.00	450.00000	900.00	1530.61000	3061.22
0110 720-98174 INLET, B15	11.000	EACH	2000.00000	22000.00	2300.00000	25300.00	2200.00000	24200.00
0111 720-98555 INLET, C15	2.000	EACH	2000.00000	4000.00	2300.00000	4600.00	2300.00000	4600.00
0112 720-99416 CATCH BASIN, B15	21.000	EACH	2100.00000	44100.00	2700.00000	56700.00	2300.00000	48300.00
0113 720-99417 CATCH BASIN, C15	10.000	EACH	2100.00000	21000.00	2700.00000	27000.00	2400.00000	24000.00
0114 732-02533 VALVE WITH BOX RESTRAINED, GATE, DUCTILE IRON, 12 IN. E IRON 12 IN	3.000	EACH	2600.00000	7800.00	3850.00000	11550.00	3061.22000	9183.66
0115 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	683.00000	2732.00	683.00000	2732.00	683.00000	2732.00
0116 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	179.00000	1253.00	179.00000	1253.00	179.00000	1253.00
0117 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	104.00000	1456.00	104.00000	1456.00	104.00000	1456.00
0118 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	79.00000	2054.00	79.00000	2054.00	79.00000	2054.00
0119 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	97.00000	582.00	97.00000	582.00	97.00000	582.00
0120 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	30000.00000	30000.00	10000.00000	10000.00

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0121 801-07118 BARRICADE, III-A	624.000	LFT	11.00000	6864.00	11.00000	6864.00	11.00000	6864.00
0122 801-07119 BARRICADE, III-B	96.000	LFT	8.00000	768.00	8.00000	768.00	8.00000	768.00
0123 802-04089 SIGN, SHEET, REMOVE	5.000	EACH	20.00000	100.00	30.00000	150.00	20.00000	100.00
0124 802-07060 SIGN, SHEET, RELOCATE	9.000	EACH	25.00000	225.00	75.00000	675.00	25.00000	225.00
0125 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	104.000	SFT	18.00000	1872.00	14.00000	1456.00	18.00000	1872.00
0126 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	73.000	SFT	19.00000	1387.00	15.00000	1095.00	19.00000	1387.00
0127 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	48.000	SFT	21.00000	1008.00	17.00000	816.00	21.00000	1008.00
0128 802-11364 POST 3" O.D. POWDER BLACK COAT	218.000	LFT	55.00000	11990.00	35.00000	7630.00	55.00000	11990.00
0129 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000	EACH	1900.00000	5700.00	1500.00000	4500.00	1900.00000	5700.00
0130 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0131 805-01842 HANDHOLE, SIGNAL	37.000	EACH	870.00000	32190.00	850.00000	31450.00	870.00000	32190.00
0132 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1810.000	LFT	14.80000	26788.00	12.00000	21720.00	14.80000	26788.00
0133 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	600.00000	600.00	400.00000	400.00	600.00000	600.00
0134 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	24.000	EACH	770.00000	18480.00	800.00000	19200.00	770.00000	18480.00
0135 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	5972.000	LFT	2.70000	16124.40	5.25000	31353.00	2.70000	16124.40
0136 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	1.000	EACH	300.00000	300.00	800.00000	800.00	300.00000	300.00
0137 805-02645 SIGNAL PEDESTAL FOUNDATION, A	5.000	EACH	520.00000	2600.00	470.00000	2350.00	520.00000	2600.00
0138 805-11376 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 30 FT.	2.000	EACH	13700.00000	27400.00	12000.00000	24000.00	13700.00000	27400.00

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0139 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	1.000 EACH	14100.00000	14100.00	12500.00000	12500.00	14100.00000	14100.00
0140 805-11378 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 40 FT.	1.000 EACH	18900.00000	18900.00	17000.00000	17000.00	18900.00000	18900.00
0141 805-11379 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 45 FT.	1.000 EACH	20400.00000	20400.00	19000.00000	19000.00	20400.00000	20400.00
0142 805-11382 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 60 FT.	2.000 EACH	22100.00000	44200.00	20000.00000	40000.00	22100.00000	44200.00
0143 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	3.000 EACH	2000.00000	6000.00	1800.00000	5400.00	2000.00000	6000.00
0144 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	9.000 EACH	4100.00000	36900.00	1800.00000	16200.00	4100.00000	36900.00
0145 805-11438 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 40 FT.	1.000 EACH	20100.00000	20100.00	19000.00000	19000.00	20100.00000	20100.00
0146 805-11439 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 45 FT.	1.000 EACH	21600.00000	21600.00	20000.00000	20000.00	21600.00000	21600.00
0147 805-11441 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 55 FT.	1.000 EACH	22800.00000	22800.00	21000.00000	21000.00	22800.00000	22800.00
0148 805-11442 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 60 FT.	2.000 EACH	23300.00000	46600.00	23000.00000	46000.00	23300.00000	46600.00
0149 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	15200.00000	30400.00	15000.00000	30000.00	15200.00000	30400.00
0150 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	21500.00000	21500.00	21000.00000	21000.00	21500.00000	21500.00
0151 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	21.000 EACH	790.00000	16590.00	800.00000	16800.00	790.00000	16590.00
0152 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	4.000 EACH	790.00000	3160.00	800.00000	3200.00	790.00000	3160.00

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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0153 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	1200.00000	3600.00	1300.00000	3900.00	1200.00000	3600.00
0154 805-78370 PEDESTRIAN PUSH BUTTON	24.000	EACH	150.00000	3600.00	200.00000	4800.00	150.00000	3600.00
0155 805-78445 SIGNAL SERVICE	3.000	EACH	600.00000	1800.00	1400.00000	4200.00	600.00000	1800.00
0156 805-78465 SIGNAL CABLE, 2C 8GA	39.000	LFT	2.50000	97.50	3.00000	117.00	2.50000	97.50
0157 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3822.000	LFT	0.30000	1146.60	0.30000	1146.60	0.30000	1146.60
0158 805-78480 SIGNAL CABLE, 3C/14GA	3213.000	LFT	1.10000	3534.30	1.75000	5622.75	1.10000	3534.30
0159 805-78485 SIGNAL CABLE, 5C/14GA	3958.000	LFT	1.40000	5541.20	2.00000	7916.00	1.40000	5541.20
0160 805-78490 SIGNAL CABLE, 7C/14GA	829.000	LFT	1.60000	1326.40	2.25000	1865.25	1.60000	1326.40
0161 805-78495 SIGNAL CABLE, 9C/14GA	1501.000	LFT	2.10000	3152.10	2.50000	3752.50	2.10000	3152.10
0162 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	3787.000	LFT	0.70000	2650.90	1.50000	5680.50	0.70000	2650.90
0163 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	810.00000	6480.00	600.00000	4800.00	810.00000	6480.00
0164 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1499.000	LFT	6.20000	9293.80	8.50000	12741.50	6.20000	9293.80
0165 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	1000.00000	3000.00	900.00000	2700.00	1000.00000	3000.00
0166 805-90005 SIGNAL PEDESTAL, 10 FT	5.000	EACH	3100.00000	15500.00	3250.00000	16250.00	3100.00000	15500.00
0167 807-02191 HANDHOLE, LIGHTING	3.000	EACH	600.00000	1800.00	730.00000	2190.00	600.00000	1800.00
0168 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	13.000	EACH	800.00000	10400.00	900.00000	11700.00	800.00000	10400.00
0169 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	7200.00000	7200.00	5400.00000	5400.00	7200.00000	7200.00
0170 807-03951 LIGHT POLE, ORNAMENTAL WITH 4' MAST ARM BANNER ARMS, BREAKAWAY	13.000	EACH	3700.00000	48100.00	3700.00000	48100.00	3700.00000	48100.00
0171 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	567.000	LFT	14.80000	8391.60	12.00000	6804.00	14.80000	8391.60
0172 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	3359.000	LFT	8.00000	26872.00	9.75000	32750.25	8.00000	26872.00

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0173 807-11354 LUMINAIRE, ROADWAY, METAL HALIDE, 250 WATT	18.000	EACH	1500.00000	27000.00	1350.00000	24300.00	1500.00000	27000.00
0174 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	12.000	EACH	10.00000	120.00	85.00000	1020.00	10.00000	120.00
0175 807-86910 CONNECTOR KIT, UNFUSED	18.000	EACH	35.00000	630.00	37.00000	666.00	35.00000	630.00
0176 807-86915 CONNECTOR KIT, FUSED	18.000	EACH	35.00000	630.00	37.00000	666.00	35.00000	630.00
0177 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	39.000	EACH	12.00000	468.00	21.00000	819.00	12.00000	468.00
0178 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	20.00000	160.00	21.00000	168.00	20.00000	160.00
0179 807-86930 INSULATION LINK, NON-WATERPROOFED	36.000	EACH	11.00000	396.00	9.00000	324.00	11.00000	396.00
0180 807-86935 INSULATION LINK, WATERPROOFED	12.000	EACH	14.00000	168.00	9.00000	108.00	14.00000	168.00
0181 807-86955 CABLE-DUCT MARKER	4.000	EACH	110.00000	440.00	340.00000	1360.00	110.00000	440.00
0182 807-87556 WIRE, THW OR TW, NO 10 COPPER STRANDED	1230.000	LFT	0.70000	861.00	1.50000	1845.00	0.70000	861.00
0183 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	563.000	LFT	8.00000	4504.00	9.75000	5489.25	8.00000	4504.00
0184 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1300.000	LFT	1.04000	1352.00	1.04000	1352.00	1.04000	1352.00
0185 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1192.000	LFT	0.56000	667.52	0.56000	667.52	0.56000	667.52
0186 808-06716 LINE, REMOVE	478.000	LFT	0.85000	406.30	0.85000	406.30	0.85000	406.30
0187 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	409.000	LFT	0.54000	220.86	0.54000	220.86	0.54000	220.86
0188 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6102.000	LFT	0.54000	3295.08	0.54000	3295.08	0.54000	3295.08
0189 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	250.000	LFT	2.38000	595.00	2.38000	595.00	2.38000	595.00
0190 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	432.000	LFT	4.48000	1935.36	4.84000	2090.88	4.84000	2090.88

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0191 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1016.000 LFT	1.21000	1229.36	1.21000	1229.36	1.21000	1229.36
0192 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	17.000 EACH	87.00000	1479.00	87.00000	1479.00	87.00000	1479.00
0193 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	8.000 EACH	119.00000	952.00	119.00000	952.00	119.00000	952.00
0194 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	698.000 LFT	1.58000	1102.84	1.58000	1102.84	1.58000	1102.84
SECTION TOTALS		$	3,714,770.00	$	4,311,000.00	$	4,385,000.00
CONTRACT TOTALS		$	3,714,770.00	$	4,311,000.00	$	4,385,000.00

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SECTION 0001 LOCAL ROAD PROJECT								
0001 105-06845		LUMP	50000.00000	50000.00	33180.80000	33180.80		
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	221000.00000	221000.00	153563.47000	153563.47		
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	80000.00000	80000.00	90009.74000	90009.74		
CLEARING RIGHT OF WAY								
0010 202-01000		LUMP	80000.00000	80000.00	79340.58000	79340.58		
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0011 202-02240	4487.000	SYS	14.50000	65061.50	14.00000	62818.00		
PAVEMENT REMOVAL								
0012 202-02279	2554.000	LFT	5.25000	13408.50	8.00000	20432.00		
CURB AND GUTTER, REMOVE								
0013 202-52710	1519.000	SYS	6.00000	9114.00	12.96000	19686.24		
SIDEWALK, CONCRETE, REMOVE								
0014 202-91840	1352.000	LFT	2.00000	2704.00	2.33000	3150.16		
FENCE, CHAIN LINK, REMOVE								
0015 202-96035	56.000	LFT	20.00000	1120.00	21.29000	1192.24		
CONCRETE WALL, REMOVE								
0016 203-02000	12220.000	CYS	23.50000	287170.00	26.89000	328595.80		
EXCAVATION, COMMON								
0017 203-04523		LUMP	28702.50000	28702.50	16645.88000	16645.88		
DEWATERING								
0018 205-06930	2.000	TON	100.00000	200.00	221.95000	443.90		
SPLASHPAD, RIPRAP								
0019 205-06931	12.000	TON	42.00000	504.00	97.95000	1175.40		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0020 205-06933	4.000	EACH	80.00000	320.00	89.89000	359.56		
TEMPORARY DITCH INLET PROTECTION								

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0021 205-06937 TEMPORARY SILT FENCE	3589.000	LFT	1.40000	5024.60	1.60000	5742.40		
0022 205-06938 TEMPORARY SLOPE DRAIN	21.000	LFT	25.00000	525.00	35.95000	754.95		
0023 205-09543 NO 2 STONE	100.000	TON	17.00000	1700.00	31.72000	3172.00		
0024 206-51225 EXCAVATION, DRY	734.000	CYS	131.43000	96469.62	29.14000	21388.76		
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	23193.000	SYS	5.15000	119443.95	6.55000	151914.15		
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2023.000	SYS	10.00000	20230.00	18.05000	36515.15		
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	1152.000	CYS	34.00000	39168.00	27.38000	31541.76		
0028 211-09265 STRUCTURAL BACKFILL, TYPE 2	241.000	CYS	40.00000	9640.00	33.66000	8112.06		
0029 211-09266 STRUCTURAL BACKFILL, TYPE 3	661.000	CYS	28.77000	19016.97	32.12000	21231.32		
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	431.000	TON	24.00000	10344.00	24.22000	10438.82		
0031 302-08562 COARSE AGGREGATE, NO 8	220.000	TON	26.39000	5805.80	28.18000	6199.60		
0032 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	134.000	TON	28.00000	3752.00	41.75000	5594.50		
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	242.000	SYS	22.00000	5324.00	13.39000	3240.38		
0034 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1659.000	TON	78.00000	129402.00	76.57000	127029.63		
0035 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	2744.000	TON	60.00000	164640.00	61.03000	167466.32		
0036 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	4390.000	TON	51.00000	223890.00	57.71000	253346.90		
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	2989.000	TON	52.00000	155428.00	59.93000	179130.77		
0038 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	3449.000	TON	54.00000	186246.00	57.71000	199041.79		
0039 402-07432 HMA SURFACE, TYPE A	52.000	TON	125.00000	6500.00	88.78000	4616.56		
0040 402-07433 HMA SURFACE, TYPE B	9.000	TON	124.00000	1116.00	88.78000	799.02		

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0041 402-07435 HMA INTERMEDIATE, TYPE A	84.000	TON	86.00000	7224.00	77.68000	6525.12		
0042 406-05520 ASPHALT FOR TACK COAT	24.000	TON	500.00000	12000.00	443.89000	10653.36		
0043 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2300.00000	4600.00	2552.37000	5104.74		
0044 601-02241 GUARDRAIL, REMOVE	221.000	LFT	6.00000	1326.00	7.77000	1717.17		
0045 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2500.00000	2500.00	2996.26000	2996.26		
0046 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2700.00000	10800.00	2885.29000	11541.16		
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	12.500	LFT	60.00000	750.00	22.19000	277.38		
0048 603-06045 FENCE, CHAIN LINK, 48 IN	470.000	LFT	17.00000	7990.00	15.54000	7303.80		
0049 604-07897 CURB RAMP, CONCRETE, C	11.000	SYS	220.00000	2420.00	150.00000	1650.00		
0050 604-07901 CURB RAMP, CONCRETE, G	43.000	SYS	135.00000	5805.00	123.68000	5318.24		
0051 604-07902 CURB RAMP, CONCRETE, H	20.000	SYS	180.00000	3600.00	158.26000	3165.20		
0052 604-07903 CURB RAMP, CONCRETE, K	19.000	SYS	110.00000	2090.00	103.36000	1963.84		
0053 604-91531 SIDEWALK, CONCRETE, 4 IN	3387.000	SYS	40.00000	135480.00	32.00000	108384.00		
0054 605-06140 CURB AND GUTTER, CONCRETE	6603.000	LFT	15.00000	99045.00	16.45000	108619.35		
0055 610-07487 HMA FOR APPROACHES, TYPE B	691.000	TON	80.00000	55280.00	94.33000	65182.03		
0056 610-09108 PCCP FOR APPROACHES, 9 IN	464.000	SYS	55.00000	25520.00	44.00000	20416.00		
0057 615-06490 RIGHT OF WAY MARKER	39.000	EACH	130.00000	5070.00	155.36000	6059.04		
0058 615-06505 MONUMENT, B	10.000	EACH	580.00000	5800.00	721.32000	7213.20		
0059 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	400.00000	800.00	582.61000	1165.22		
0060 616-02320 GEOTEXTILES	365.000	SYS	3.00000	1095.00	4.16000	1518.40		
0061 616-06405 RIPRAP, REVETMENT	239.000	TON	31.00000	7409.00	60.00000	14340.00		

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0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	225.00000	450.00	249.69000	499.38		
0063 621-06554 SEED MIXTURE, U	136.000	LBS	5.30000	720.80	5.88000	799.68		
0064 621-06557 SEED MIXTURE, T	135.000	LBS	4.00000	540.00	4.44000	599.40		
0065 621-06565 MULCHING MATERIAL	4.000	TON	280.00000	1120.00	310.72000	1242.88		
0066 621-06567 WATER	18.000	kGAL	0.50000	9.00	0.55000	9.90		
0067 621-06574 SODDING	2088.000	SYS	3.78000	7892.64	3.09000	6451.92		
0068 628-09402 FIELD OFFICE, B	14.000	MOS	2200.00000	30800.00	2465.32000	34514.48		
0069 702-51005 CONCRETE, A, SUBSTRUCTURE	40.000	CYS	1058.77000	42350.80	884.51000	35380.40		
0070 702-51015 CONCRETE, B, FOOTINGS	124.000	CYS	449.06000	55683.44	319.41000	39606.84		
0071 703-06028 REINFORCING BARS	14115.000	LBS	1.03000	14538.45	0.90000	12703.50		
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	5.000	CYS	1314.54000	6572.70	1175.80000	5879.00		
0073 714-11053 STRUCTURE EXTENSION, REINFORCED CONCRETE BOX SECTIONS, 10 FT. X 8 FT.	42.000	LFT	1150.00000	48300.00	1383.94000	58125.48		
0074 715-01383 INSERTION VALVE, 8 IN.	3.000	EACH	7700.00000	23100.00	8544.89000	25634.67		
0075 715-02529 VALVE WITH BOX, RESTRAINED, BUTTERFLY, DUCTILE IRON, 16 IN.	1.000	EACH	4200.00000	4200.00	4660.85000	4660.85		
0076 715-02531 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN	2.000	EACH	1250.00000	2500.00	1387.16000	2774.32		
0077 715-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN	1.000	EACH	1700.00000	1700.00	1886.53000	1886.53		
0078 715-03025 SANITARY MANHOLE C4	1.000	EACH	3900.00000	3900.00	4327.93000	4327.93		
0079 715-03025 SANITARY MANHOLE C4 MODIFIED	1.000	EACH	4900.00000	4900.00	5437.66000	5437.66		
0080 715-03025 SANITARY MANHOLE J4	2.000	EACH	5000.00000	10000.00	5548.63000	11097.26		

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0081 715-04964 WATER MAIN DUCTILE IRON, 6 IN	46.000	LFT	60.00000	2760.00	66.58000	3062.68		
0082 715-04964 WATER MAIN DUCTILE IRON, 8 IN	138.000	LFT	83.00000	11454.00	92.11000	12711.18		
0083 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	5666.000	LFT	4.75000	26913.50	5.38000	30483.08		
0084 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1942.000	LFT	23.00000	44666.00	58.25000	113121.50		
0085 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	459.000	LFT	29.00000	13311.00	50.40000	23133.60		
0086 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	254.000	LFT	31.50000	8001.00	62.11000	15775.94		
0087 715-05411 PIPE SANITARY SEWER 12 IN	194.000	LFT	220.00000	42680.00	244.14000	47363.16		
0088 715-05417 PIPE SANITARY SEWER 30 IN	318.000	LFT	395.00000	125610.00	438.34000	139392.12		
0089 715-07794 WATER MAIN CONNECTIONS 12 IN	5.000	EACH	1550.00000	7750.00	1720.07000	8600.35		
0090 715-07794 WATER MAIN CONNECTIONS 16 IN	3.000	EACH	2250.00000	6750.00	2496.88000	7490.64		
0091 715-07794 WATER MAIN CONNECTIONS 6 IN	2.000	EACH	800.00000	1600.00	887.78000	1775.56		
0092 715-07794 WATER MAIN CONNECTIONS 8 IN	2.000	EACH	800.00000	1600.00	887.78000	1775.56		
0093 715-09064 VIDEO INSPECTION FOR PIPE	2655.000	LFT	1.25000	3318.75	1.39000	3690.45		
0094 715-09843 BYPASS PUMPING		LUMP	12500.00000	12500.00	24968.83000	24968.83		
0095 715-11360 INSERTION VALVE, 12 IN.	3.000	EACH	10500.00000	31500.00	11652.12000	34956.36		
0096 715-46000 PIPE END SECTION, 12 IN	4.000	EACH	485.00000	1940.00	492.67000	1970.68		
0097 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	500.00000	500.00	509.31000	509.31		
0098 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	590.00000	590.00	570.35000	570.35		
0099 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	225.000	LFT	108.00000	24300.00	119.85000	26966.25		
0100 715-96669 WATER MAIN, DUCTILE IRON, 16 IN	2787.000	LFT	113.00000	314931.00	125.40000	349489.80		
0101 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.95000	2850.00	1.24000	3720.00		

TABULATION OF BIDS

CALL ORDER : 390
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -34079-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(5) 35-0999231 HUNT PAVING COMPANY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0102 718-52610 AGGREGATE FOR UNDERDRAINS	511.000	CYS	39.50000	20184.50	35.23000	18002.53		
0103 718-99153 GEOTEXTILES FOR UNDERDRAIN	6010.000	SYS	1.50000	9015.00	2.57000	15445.70		
0104 720-44000 CASTING, ADJUST TO GRADE MANHOLE	19.000	EACH	650.00000	12350.00	334.16000	6349.04		
0105 720-45030 INLET, E7	1.000	EACH	1150.00000	1150.00	1690.02000	1690.02		
0106 720-45410 MANHOLE, C4	7.000	EACH	2100.00000	14700.00	2695.47000	18868.29		
0107 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	4.000	LFT	800.00000	3200.00	673.56000	2694.24		
0108 720-96999 FIRE HYDRANT ASSEMBLY	4.000	EACH	6950.00000	27800.00	7712.59000	30850.36		
0109 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	2.000	EACH	450.00000	900.00	499.38000	998.76		
0110 720-98174 INLET, B15	11.000	EACH	2300.00000	25300.00	2598.88000	28587.68		
0111 720-98555 INLET, C15	2.000	EACH	2300.00000	4600.00	2598.88000	5197.76		
0112 720-99416 CATCH BASIN, B15	21.000	EACH	2700.00000	56700.00	3013.39000	63281.19		
0113 720-99417 CATCH BASIN, C15	10.000	EACH	2700.00000	27000.00	2841.75000	28417.50		
0114 732-02533 VALVE WITH BOX RESTRAINED, GATE, DUCTILE IRON, 12 IN. E IRON 12 IN	3.000	EACH	3850.00000	11550.00	4272.44000	12817.32		
0115 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	683.00000	2732.00	757.94000	3031.76		
0116 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	179.00000	1253.00	198.64000	1390.48		
0117 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	104.00000	1456.00	115.41000	1615.74		
0118 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	79.00000	2054.00	87.67000	2279.42		
0119 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	97.00000	582.00	107.64000	645.84		
0120 801-06775 MAINTAINING TRAFFIC		LUMP	112320.02000	112320.02	49489.79000	49489.79		
0121 801-07118 BARRICADE, III-A	624.000	LFT	11.00000	6864.00	12.21000	7619.04		

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0122 801-07119 BARRICADE, III-B	96.000	LFT	8.00000	768.00	8.88000	852.48		
0123 802-04089 SIGN, SHEET, REMOVE	5.000	EACH	106.00000	530.00	117.63000	588.15		
0124 802-07060 SIGN, SHEET, RELOCATE	9.000	EACH	372.00000	3348.00	412.82000	3715.38		
0125 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	104.000	SFT	22.90000	2381.60	25.41000	2642.64		
0126 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	73.000	SFT	17.20000	1255.60	19.09000	1393.57		
0127 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	48.000	SFT	18.20000	873.60	20.20000	969.60		
0128 802-11364 POST 3" O.D. POWDER BLACK COAT	218.000	LFT	55.00000	11990.00	61.03000	13304.54		
0129 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000	EACH	2159.00000	6477.00	2395.90000	7187.70		
0130 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	2705.00000	2705.00	3001.81000	3001.81		
0131 805-01842 HANDHOLE, SIGNAL	37.000	EACH	882.00000	32634.00	978.78000	36214.86		
0132 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1810.000	LFT	15.70000	28417.00	17.42000	31530.20		
0133 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	2114.00000	2114.00	2345.96000	2345.96		
0134 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	24.000	EACH	749.00000	17976.00	831.18000	19948.32		
0135 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	5972.000	LFT	6.30000	37623.60	6.99000	41744.28		
0136 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	1.000	EACH	376.00000	376.00	417.26000	417.26		
0137 805-02645 SIGNAL PEDESTAL FOUNDATION, A	5.000	EACH	572.00000	2860.00	634.76000	3173.80		
0138 805-11376 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 30 FT.	2.000	EACH	13101.00000	26202.00	14538.52000	29077.04		
0139 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	1.000	EACH	13361.00000	13361.00	14827.04000	14827.04		

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0140 805-11378 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 40 FT.	1.000 EACH	17957.00000	17957.00	19927.34000	19927.34		
0141 805-11379 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 45 FT.	1.000 EACH	19285.00000	19285.00	21401.06000	21401.06		
0142 805-11382 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 60 FT.	2.000 EACH	20706.00000	41412.00	22977.98000	45955.96		
0143 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	3.000 EACH	1939.00000	5817.00	2151.76000	6455.28		
0144 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	9.000 EACH	3332.00000	29988.00	3697.61000	33278.49		
0145 805-11438 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 40 FT.	1.000 EACH	19177.00000	19177.00	21281.21000	21281.21		
0146 805-11439 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 45 FT.	1.000 EACH	20505.00000	20505.00	22754.92000	22754.92		
0147 805-11441 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 55 FT.	1.000 EACH	21580.00000	21580.00	23947.88000	23947.88		
0148 805-11442 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 60 FT.	2.000 EACH	21938.00000	43876.00	24345.16000	48690.32		
0149 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	14513.00000	29026.00	16105.45000	32210.90		
0150 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	20477.00000	20477.00	22723.85000	22723.85		
0151 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	21.000 EACH	772.00000	16212.00	856.71000	17990.91		
0152 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	4.000 EACH	772.00000	3088.00	856.71000	3426.84		
0153 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	1234.00000	3702.00	1369.40000	4108.20		

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0154 805-78370 PEDESTRIAN PUSH BUTTON	24.000	EACH	194.00000	4656.00	215.29000	5166.96		
0155 805-78445 SIGNAL SERVICE	3.000	EACH	2621.00000	7863.00	2908.59000	8725.77		
0156 805-78465 SIGNAL CABLE, 2C 8GA	39.000	LFT	3.10000	120.90	3.44000	134.16		
0157 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3822.000	LFT	0.21000	802.62	0.23000	879.06		
0158 805-78480 SIGNAL CABLE, 3C/14GA	3213.000	LFT	1.90000	6104.70	2.11000	6779.43		
0159 805-78485 SIGNAL CABLE, 5C/14GA	3958.000	LFT	2.10000	8311.80	2.33000	9222.14		
0160 805-78490 SIGNAL CABLE, 7C/14GA	829.000	LFT	2.30000	1906.70	2.55000	2113.95		
0161 805-78495 SIGNAL CABLE, 9C/14GA	1501.000	LFT	2.40000	3602.40	2.66000	3992.66		
0162 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	3787.000	LFT	1.50000	5680.50	1.66000	6286.42		
0163 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	940.00000	7520.00	1043.14000	8345.12		
0164 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1499.000	LFT	6.90000	10343.10	7.66000	11482.34		
0165 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	1484.00000	4452.00	1646.83000	4940.49		
0166 805-90005 SIGNAL PEDESTAL, 10 FT	5.000	EACH	3042.00000	15210.00	3375.79000	16878.95		
0167 807-02191 HANDHOLE, LIGHTING	3.000	EACH	882.00000	2646.00	978.78000	2936.34		
0168 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	13.000	EACH	942.00000	12246.00	1045.36000	13589.68		
0169 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	7564.00000	7564.00	8393.96000	8393.96		
0170 807-03951 LIGHT POLE, ORNAMENTAL WITH 4' MAST ARM BANNER ARMS, BREAKAWAY	13.000	EACH	3485.00000	45305.00	3867.39000	50276.07		
0171 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	567.000	LFT	15.70000	8901.90	17.42000	9877.14		
0172 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	3359.000	LFT	7.60000	25528.40	8.43000	28316.37		
0173 807-11354 LUMINAIRE, ROADWAY, METAL HALIDE, 250 WATT	18.000	EACH	1405.00000	25290.00	1559.16000	28064.88		

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0174 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	12.000	EACH	10.10000	121.20	11.21000	134.52		
0175 807-86910 CONNECTOR KIT, UNFUSED	18.000	EACH	41.70000	750.60	46.28000	833.04		
0176 807-86915 CONNECTOR KIT, FUSED	18.000	EACH	44.20000	795.60	49.05000	882.90		
0177 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	39.000	EACH	19.80000	772.20	21.97000	856.83		
0178 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	19.80000	158.40	21.97000	175.76		
0179 807-86930 INSULATION LINK, NON-WATERPROOFED	36.000	EACH	15.40000	554.40	17.09000	615.24		
0180 807-86935 INSULATION LINK, WATERPROOFED	12.000	EACH	17.90000	214.80	19.86000	238.32		
0181 807-86955 CABLE-DUCT MARKER	4.000	EACH	151.00000	604.00	167.57000	670.28		
0182 807-87556 WIRE, THW OR TW, NO 10 COPPER STRANDED	1230.000	LFT	0.45000	553.50	0.50000	615.00		
0183 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	563.000	LFT	7.00000	3941.00	7.77000	4374.51		
0184 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1300.000	LFT	1.04000	1352.00	1.15000	1495.00		
0185 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1192.000	LFT	0.56000	667.52	0.62000	739.04		
0186 808-06716 LINE, REMOVE	478.000	LFT	0.85000	406.30	0.94000	449.32		
0187 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	409.000	LFT	0.54000	220.86	0.60000	245.40		
0188 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6102.000	LFT	0.54000	3295.08	0.60000	3661.20		
0189 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	250.000	LFT	2.38000	595.00	2.64000	660.00		
0190 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	432.000	LFT	4.84000	2090.88	5.37000	2319.84		
0191 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1016.000	LFT	1.21000	1229.36	1.34000	1361.44		

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0192 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	17.000 EACH	87.00000	1479.00	96.55000	1641.35		
0193 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	8.000 EACH	119.00000	952.00	132.06000	1056.48		
0194 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	698.000 LFT	1.58000	1102.84	1.75000	1221.50		
SECTION TOTALS		$	4,436,000.00	$	4,629,158.71	$	
CONTRACT TOTALS		$	4,436,000.00	$	4,629,158.71	$	

VENDOR RANKING

CALL ORDER : 406
CONTRACT ID : R -34492-B
COUNTIES : PUTNAM
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : ROAD RECONSTRUCTION
COMPLETION DATE : 11/16/12
LOCATION : ON ANDERSON STREET FROM LOCUST STREET TO US 231
PROJECT(S) : 1173252

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$ 2,134,000.00	100.0000%
2	35-1609544	SCHUTT-LOOKABILL CO	$ 2,182,834.05	102.2884%

TABULATION OF BIDS

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CONTRACT ID : R -34492-B
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	29000.00000	29000.00	9300.50000	9300.50		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	187932.35000	187932.35	109797.11000	109797.11		
MOBILIZATION AND DEMOBILIZATION								
0008 201-02250	3.000	EACH	50.00000	150.00	131.07000	393.21		
TREE, 10 IN, REMOVE								
0009 201-02255	2.000	EACH	50.00000	100.00	203.07000	406.14		
TREE, 18 IN, REMOVE								
0010 201-02260	5.000	EACH	50.00000	250.00	357.53000	1787.65		
TREE, 30 IN, REMOVE								
0011 201-02265	1.000	EACH	50.00000	50.00	984.68000	984.68		
TREE, 48 IN, REMOVE								
0012 201-52370		LUMP	45000.00000	45000.00	21959.43000	21959.43		
CLEARING RIGHT OF WAY								
0013 202-02240	31.000	SYS	37.00000	1147.00	15.35000	475.85		
PAVEMENT REMOVAL								
0014 202-02278	2725.000	LFT	9.00000	24525.00	6.69000	18230.25		
CURB, CONCRETE, REMOVE								
0015 202-52710	1848.000	SYS	9.50000	17556.00	8.70000	16077.60		
SIDEWALK, CONCRETE, REMOVE								
0016 202-91385	5.000	EACH	622.00000	3110.00	181.50000	907.50		
INLET, REMOVE								
0017 202-96035	418.000	LFT	17.00000	7106.00	12.38000	5174.84		
CONCRETE WALL, REMOVE								
0018 202-96133	142.000	LFT	23.00000	3266.00	5.43000	771.06		
PIPE, REMOVE								
0019 203-02000	2165.000	CYS	35.00000	75775.00	39.39000	85279.35		
EXCAVATION, COMMON								

TABULATION OF BIDS

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COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	81.00000	81.00	84.65000	84.65		
0021 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	13.000	EACH	156.00000	2028.00	163.02000	2119.26		
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	81.00000	81.00	84.65000	84.65		
0023 205-06937 TEMPORARY SILT FENCE	922.000	LFT	2.60000	2397.20	2.72000	2507.84		
0024 207-08265 SUBGRADE TREATMENT, TYPE IIA , COARSE AGGREGATE # 53	3836.000	SYS	17.00000	65212.00	12.13000	46530.68		
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA , COARSE AGGREGATE # 53	202.000	SYS	34.00000	6868.00	18.33000	3702.66		
0026 210-06750 INSTALL , PULL ROPE INSTALLATION		LUMP	8845.00000	8845.00	9243.03000	9243.03		
0027 210-06752 INSTALL 10"X10"X24 HAND HOLE PROVIDED BY UTILITY	3.000	EACH	608.00000	1824.00	635.36000	1906.08		
0028 210-09472 LIMESTONE , BLOCK WALL REMOVE AND RESET	154.000	LFT	85.00000	13090.00	99.28000	15289.12		
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	729.000	CYS	56.00000	40824.00	35.38000	25792.02		
0030 213-09270 FLOWABLE BACKFILL, REMOVABLE	32.000	CYS	62.10000	1987.20	205.80000	6585.60		
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	788.000	TON	26.00000	20488.00	21.44000	16894.72		
0032 302-06464 SUBBASE FOR PCCP	280.000	CYS	77.00000	21560.00	56.24000	15747.20		
0033 303-01180 COMPACTED AGGREGATE, NO. 53	517.000	TON	35.00000	18095.00	36.26000	18746.42		
0034 303-93506 AGGREGATE, 2 , CLEAN WASH STONE FOR DETENTION	539.000	CYS	67.00000	36113.00	38.17000	20573.63		
0035 304-07489 HMA PATCHING, TYPE A	7.000	TON	281.00000	1967.00	270.66000	1894.62		
0036 402-07432 HMA SURFACE, TYPE A	199.000	TON	101.00000	20099.00	86.44000	17201.56		
0037 402-07435 HMA INTERMEDIATE, TYPE A	463.000	TON	72.00000	33336.00	71.06000	32900.78		

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DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

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0038 406-05520 ASPHALT FOR TACK COAT	2.000	TON	400.00000	800.00	548.63000	1097.26		
0039 502-06327 PCCP, 10 IN	569.000	SYS	160.00000	91040.00	162.18000	92280.42		
0040 502-06999 PCCP, 8 IN	550.000	SYS	155.00000	85250.00	157.99000	86894.50		
0041 503-05240 D-1 CONTRACTION JOINT	1053.000	LFT	18.50000	19480.50	14.83000	15615.99		
0042 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT , RE-LAY FIRE ACCESS WALK/DRIVE	34.000	SYS	120.00000	4080.00	113.99000	3875.66		
0043 604-04452 LIMESTONE , BLOCK WALL	924.000	CFT	90.00000	83160.00	90.92000	84010.08		
0044 604-04452 LIMESTONE , STEPS, NEW	91.000	CFT	105.00000	9555.00	104.50000	9509.50		
0045 604-06070 SIDEWALK, CONCRETE , BRICK, MATCH EXIT	11.000	SYS	246.00000	2706.00	463.04000	5093.44		
0046 604-06070 SIDEWALK, CONCRETE AND BRICK, 7 IN	1168.000	SYS	158.00000	184544.00	145.94000	170457.92		
0047 604-06070 SIDEWALK, CONCRETE AND BRICK, 9 IN	21.000	SYS	187.00000	3927.00	165.66000	3478.86		
0048 604-07894 CURB RAMP, CONCRETE, A	13.000	SYS	210.00000	2730.00	147.65000	1919.45		
0049 604-07900 CURB RAMP, CONCRETE, F	118.000	SYS	167.00000	19706.00	158.10000	18655.80		
0050 604-44251 STEPS, CONCRETE	4.000	CYS	1610.00000	6440.00	4164.79000	16659.16		
0051 604-91531 SIDEWALK, CONCRETE, 4 IN	242.000	SYS	45.00000	10890.00	45.26000	10952.92		
0052 604-95344 HANDRAIL, PEDESTRIAN	62.000	LFT	135.00000	8370.00	141.08000	8746.96		
0053 605-06125 CURB, CONCRETE, MODIFIED	1884.000	LFT	13.50000	25434.00	26.10000	49172.40		
0054 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	596.000	LFT	19.00000	11324.00	31.74000	18917.04		
0055 607-11470 GUTTER, PERVIOUS CONCRETE	2073.000	LFT	19.00000	39387.00	39.07000	80992.11		
0056 610-07486 HMA FOR APPROACHES, TYPE A	6.000	TON	830.00000	4980.00	500.56000	3003.36		
0057 610-08446 PCCP FOR APPROACHES, 6 IN	114.000	SYS	65.90000	7512.60	56.97000	6494.58		
0058 610-09108 PCCP FOR APPROACHES, 9 IN	69.000	SYS	80.30000	5540.70	72.62000	5010.78		

TABULATION OF BIDS

CALL ORDER : 406
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -34492-B
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0059 616-02320 GEOTEXTILES	125.000	SYS	3.70000	462.50	7.81000	976.25		
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	627.00000	627.00		
0061 621-04978 SEED MIXTURE , DEPAUW MIXTURE	3540.000	SYS	0.85000	3009.00	0.89000	3150.60		
0062 621-06567 WATER	10.000	kGAL	10.00000	100.00	10.45000	104.50		
0063 621-06575 SODDING, NURSERY	1535.000	SYS	4.65000	7137.75	4.86000	7460.10		
0064 621-09907 STAGING PLAN AND PREPARATION		LUMP	5000.00000	5000.00	127815.19000	127815.19		
0065 622-01937 PLANT , ROOT BARRIER 14ft x 18 in	52.000	EACH	172.00000	8944.00	179.74000	9346.48		
0066 622-05627 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 96 IN. , NORWAY SPRUCE	14.000	EACH	645.00000	9030.00	674.03000	9436.42		
0067 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN , INKBERRY HOLLY	32.000	EACH	64.50000	2064.00	67.40000	2156.80		
0068 622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN , AUTUMN BRILLIANCE SERVICEBERRY	8.000	EACH	460.00000	3680.00	480.70000	3845.60		
0069 622-05653 PLANT, GROUND COVER , BIG BLUE LILYTURF	605.000	EACH	15.47000	9359.35	16.17000	9782.85		
0070 622-05655 PLANT, ROOT, TUBER, CORM, BULB , TULIP	350.000	EACH	3.90000	1365.00	4.08000	1428.00		
0071 628-09401 FIELD OFFICE, A	9.000	MOS	3100.00000	27900.00	1951.36000	17562.24		
0072 706-09545 COARSE AGGREGATE, NO 8	74.000	CYS	34.00000	2516.00	70.48000	5215.52		
0073 711-10103 ARCHITECTURAL , ARCHETECTURE GATEWAY		LUMP	175000.00000	175000.00	203351.26000	203351.26		
0074 711-51864 DRILLED HOLE	1.000	EACH	250.00000	250.00	252.15000	252.15		
0075 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	540.000	LFT	10.50000	5670.00	17.52000	9460.80		
0076 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN , HDPE, PERFORATED	2057.000	LFT	11.50000	23655.50	17.52000	36038.64		

TABULATION OF BIDS

CALL ORDER : 406
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -34492-B
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0077 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	39.000	LFT	43.00000	1677.00	16.69000	650.91		
0078 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	622.000	LFT	48.70000	30291.40	38.01000	23642.22		
0079 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	34.000	LFT	40.30000	1370.20	50.10000	1703.40		
0080 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	69.000	LFT	40.90000	2822.10	49.31000	3402.39		
0081 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2057.000	LFT	1.00000	2057.00	1.57000	3229.49		
0082 718-99153 GEOTEXTILES FOR UNDERDRAIN	3245.000	SYS	3.00000	9735.00	5.91000	19177.95		
0083 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , COMMUNICATION CASTING, HEAVY DUTY	2.000	EACH	1200.00000	2400.00	1316.70000	2633.40		
0084 720-44000 CASTING, ADJUST TO GRADE , SANITARY CASTING, 4	8.000	EACH	487.00000	3896.00	642.85000	5142.80		
0085 720-45030 INLET, E7	1.000	EACH	1650.00000	1650.00	1369.00000	1369.00		
0086 720-45410 MANHOLE, C4	5.000	EACH	2710.00000	13550.00	3227.05000	16135.25		
0087 720-93411 INLET, C15, MODIFIED	4.000	EACH	2930.00000	11720.00	2596.30000	10385.20		
0088 720-98174 INLET, B15	4.000	EACH	2526.00000	10104.00	2200.45000	8801.80		
0089 720-98555 INLET, C15	5.000	EACH	2857.00000	14285.00	2376.68000	11883.40		
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	399.00000	798.00	416.96000	833.92		
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	48.000	EACH	86.00000	4128.00	89.87000	4313.76		
0092 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	157.00000	2355.00	164.07000	2461.05		
0093 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	42.00000	84.00	43.89000	87.78		
0094 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	26329.49000	26329.49		
0095 801-07118 BARRICADE, III-A	96.000	LFT	24.00000	2304.00	25.08000	2407.68		
0096 801-07119 BARRICADE, III-B	64.000	LFT	14.00000	896.00	14.63000	936.32		

TABULATION OF BIDS

CALL ORDER : 406
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -34492-B
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0097 802-04314 SIGN , DECORATIVE SIGN	13.000	EACH	588.00000	7644.00	614.46000	7987.98		
0098 805-04197 CONDUIT, PVC, 6 IN.	357.000	LFT	14.90000	5319.30	15.57000	5558.49		
0099 805-04973 CONDUIT , DIRECTIONAL BORE, 4 IN HDPE	166.000	LFT	37.30000	6191.80	38.98000	6470.68		
0100 805-95568 CONDUIT, PVC, 4 IN.	9476.000	LFT	12.80000	121292.80	13.38000	126788.88		
0101 807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC	4850.000	LFT	6.30000	30555.00	6.58000	31913.00		
0102 807-06595 CONDUIT, PVC, 2 IN	1649.000	LFT	9.50000	15665.50	9.93000	16374.57		
0103 807-11471 AERIAL , BURIED ELECTRICT METER CONVERSION	3.000	EACH	1704.00000	5112.00	1780.68000	5342.04		
0104 807-11505 LIGHT, INSTALL	54.000	EACH	2727.00000	147258.00	2849.72000	153884.88		
0105 807-78590 HANDHOLE , 2'X3'X3'	5.000	EACH	1501.00000	7505.00	1568.55000	7842.75		
0106 807-78590 HANDHOLE , 3'X5'X3'	4.000	EACH	2394.00000	9576.00	2501.73000	10006.92		
0107 807-78590 HANDHOLE , 4'X4'X4'	1.000	EACH	5078.00000	5078.00	5306.51000	5306.51		
0108 807-78590 HANDHOLE , 4'X4'X4', WITH 2 GRADE RINGS	1.000	EACH	6212.00000	6212.00	6491.54000	6491.54		
0109 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	204.000	LFT	1.75000	357.00	1.83000	373.32		
0110 808-10043 LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN	30.000	LFT	48.50000	1455.00	50.68000	1520.40		
0111 808-10047 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE,12"	485.000	LFT	2.45000	1188.25	2.56000	1241.60		
SECTION TOTALS			$	2,134,000.00	$	2,182,834.05	$	
CONTRACT TOTALS			$	2,134,000.00	$	2,182,834.05	$	

VENDOR RANKING

CALL ORDER : 410
CONTRACT ID : R -34593-A
COUNTIES : TIPPECANOE
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 07/31/12
LOCATION : ON SR 25 FROM 0.42 MILE NORTH OF US 231 TO 0.74 MILE NORTH OF US 231
PROJECT(S) : 1173592

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$	211,002.30	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$	252,812.30	119.8149%

TABULATION OF BIDS

CALL ORDER : 410
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -34593-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1049.57000	1049.57	500.00000	500.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	7053.57000	7053.57	12600.00000	12600.00		
MOBILIZATION AND DEMOBILIZATION								
0008 203-02000	94.000	CYS	27.84000	2616.96	41.00000	3854.00		
EXCAVATION, COMMON								
0009 205-03371	20.000	CYS	11.06000	221.20	15.00000	300.00		
SEDIMENT, REMOVE								
0010 205-06937	1435.000	LFT	1.70000	2439.50	1.50000	2152.50		
TEMPORARY SILT FENCE								
0011 207-09935	1010.000	SYS	25.46000	25714.60	24.00000	24240.00		
SUBGRADE TREATMENT, TYPE 1C								
0012 301-07448	40.000	TON	38.71000	1548.40	16.50000	660.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0013 303-01180	27.000	TON	123.92000	3345.84	44.00000	1188.00		
COMPACTED AGGREGATE, NO. 53								
0014 304-07491	105.500	TON	174.67000	18427.69	150.00000	15825.00		
HMA PATCHING, TYPE C								
0015 304-07494	141.000	TON	80.81000	11394.21	175.00000	24675.00		
WIDENING WITH HMA, TYPE C								
0016 306-08034	6965.000	SYS	1.37000	9542.05	1.50000	10447.50		
MILLING, ASPHALT, 1 1/2 IN								
0017 306-08432	450.000	SYS	0.25000	112.50	2.75000	1237.50		
MILLING, APPROACH								
0018 402-07434	635.000	TON	72.56000	46075.60	75.00000	47625.00		
HMA SURFACE, TYPE C								
0019 406-05520	2.200	TON	486.23000	1069.71	25.00000	55.00		
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 410
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -34593-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 610-07488 HMA FOR APPROACHES, TYPE C	223.000	TON	77.68000	17322.64	110.00000	24530.00		
0021 621-06575 SODDING, NURSERY	100.000	SYS	26.08000	2608.00	37.00000	3700.00		
0022 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0023 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000	MOS	60.00000	720.00	100.00000	1200.00		
0024 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	80.00000	160.00		
0025 720-44000 CASTING, ADJUST TO GRADE , 26.5 IN DIAMETER INLET CASTING	1.000	EACH	616.74000	616.74	600.00000	600.00		
0026 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	100.00000	400.00		
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	828.000	LFT	0.29000	240.12	0.30000	248.40		
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	828.000	LFT	1.20000	993.60	1.75000	1449.00		
0029 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	90.00000	1530.00	90.00000	1530.00		
0030 801-06735 TUBULAR MARKER, PERMANENT	45.000	EACH	50.00000	2250.00	50.00000	2250.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	15556.30000	15556.30	33428.00000	33428.00		
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3469.000	LFT	0.65000	2254.85	0.65000	2254.85		
0034 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	360.000	LFT	0.65000	234.00	0.65000	234.00		
0035 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1032.000	LFT	0.65000	670.80	0.65000	670.80		
0036 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	60.000	LFT	4.00000	240.00	4.00000	240.00		
0037 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	70.00000	140.00	70.00000	140.00		
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	65.000	EACH	27.69000	1799.85	27.75000	1803.75		

TABULATION OF BIDS

CALL ORDER : 410
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -34593-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0039 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	7.320	TON	2880.00000	21081.60	2880.00000	21081.60		
0040 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	6500.00000	6500.00	6500.00000	6500.00		
0041 612-60410 DRILLED HOLE FOR UNDERSEAL	122.000	EACH	41.20000	5026.40	41.20000	5026.40		
SECTION TOTALS			$	211,002.30	$	252,812.30	$	
CONTRACT TOTALS			$	211,002.30	$	252,812.30	$	

VENDOR RANKING

CALL ORDER : 414
CONTRACT ID : R -34763-A
COUNTIES : MONTGOMERY TIPPECANOE
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : PATCH AND REHAB PAVEMENT
COMPLETION DATE : 11/15/12
LOCATION : ON SR 25 FROM 0.03 MILE NORTH OF US 136 TO 0.06 MILE SOUTH OF SR 28
PROJECT(S) : 1173841

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$ 918,169.54	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$ 1,026,598.15	111.8092%

TABULATION OF BIDS

CALL ORDER : 414
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -34763-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	2965.73000	2965.73	2500.00000	2500.00		
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 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	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		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	24383.91000	24383.91	51300.00000	51300.00		
0007 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	678.000	TON	13.02000	8827.56	24.00000	16272.00		
0008 303-07449 COMPACTED AGGREGATE, NO. 73	833.000	TON	38.64000	32187.12	52.00000	43316.00		
0009 304-07490 HMA PATCHING, TYPE B	1431.000	TON	114.21000	163434.51	120.00000	171720.00		
0010 306-08034 MILLING, ASPHALT, 1 1/2 IN	79832.000	SYS	0.04000	3193.28	0.50000	39916.00		
0011 306-08042 MILLING, SCARIFICATION/PROFILE	10110.000	SYS	0.98000	9907.80	1.50000	15165.00		
0012 306-08043 MILLING, TRANSITION	4800.000	SYS	0.98000	4704.00	0.50000	2400.00		
0013 306-08432 MILLING, APPROACH	1819.000	SYS	1.60000	2910.40	9.00000	16371.00		
0015 402-07451 HMA WEDGE AND LEVEL, TYPE B	1230.000	TON	77.60000	95448.00	70.00000	86100.00		
0016 406-05520 ASPHALT FOR TACK COAT	23.200	TON	458.38000	10634.42	10.00000	232.00		
0017 610-07487 HMA FOR APPROACHES, TYPE B	150.000	TON	46.56000	6984.00	124.00000	18600.00		
0018 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0019 628-09401 FIELD OFFICE, A	7.000	MOS	2374.15000	16619.05	2525.00000	17675.00		
0020 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	7.000	MOS	60.00000	420.00	100.00000	700.00		

TABULATION OF BIDS

CALL ORDER : 414
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -34763-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	75.00000	75.00		
0022 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	165.00000	990.00	137.00000	822.00		
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3525.000	LFT	0.25000	881.25	0.01000	35.25		
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3525.000	LFT	1.25000	4406.25	1.25000	4406.25		
0025 801-06640 CONSTRUCTION SIGN, A	57.000	EACH	98.00000	5586.00	89.00000	5073.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	12819.42000	12819.42	43730.00000	43730.00		
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	68800.000	LFT	0.35000	24080.00	0.38000	26144.00		
0028 808-06716 LINE, REMOVE	1314.000	LFT	1.85000	2430.90	1.00000	1314.00		
0029 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2600.00000	2600.00	500.00000	500.00		
0030 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	760.000	LFT	2.65000	2014.00	2.00000	1520.00		
0031 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	524.000	LFT	2.65000	1388.60	2.00000	1048.00		
0032 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	30.000	LFT	2.65000	79.50	2.00000	60.00		
0033 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	5830.000	LFT	0.37000	2157.10	0.38000	2215.40		
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	41400.000	LFT	0.37000	15318.00	0.38000	15732.00		
0035 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	15.000	LFT	16.00000	240.00	20.00000	300.00		
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	890.000	EACH	2.99000	2661.10	3.00000	2670.00		
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	747.000	EACH	12.74000	9516.78	12.75000	9524.25		
0038 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6587.000	TON	67.76000	446335.12	65.00000	428155.00		

TABULATION OF BIDS

CALL ORDER : 414
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : R -34763-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0039 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA							
0040 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0041 401-06264	LUMP	1938.74000	1938.74	1000.00000	1000.00		
PROFILOGRAPH, HMA							
SECTION TOTALS		$	918,169.54	$	1,026,598.15	$	
CONTRACT TOTALS		$	918,169.54	$	1,026,598.15	$	

VENDOR RANKING

CALL ORDER : 450
CONTRACT ID : RS-34213-A
COUNTIES : VANDERBURGH
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : CLEANING AND SEALING JOINTS
COMPLETION DATE : 11/01/12
LOCATION : ON SR 57 FROM US 41 TO 1.39 MILES EAST OF US 41
PROJECT(S) : 1173186

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	37-1215990	HUFF SEALING CORPORATION	$	77,335.05	100.0000%
2	35-2139506	HARDCORE CONCRETE SAWING INC	$	86,621.08	112.0075%
3	38-2625522	SCODELLER CONSTRUCTION INC	$	109,543.12	141.6474%

TABULATION OF BIDS

CALL ORDER : 450
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : RS-34213-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-1215990 HUFF SEALING CORPORATION UNIT PRICE	AMOUNT	(2) 35-2139506 HARDCORE CONCRETE SAWING INC UNIT PRICE	AMOUNT	(3) 38-2625522 SCODELLER CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 CLEANING AND SEALING JOINTS								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1500.00000	1500.00	1500.00000	1500.00	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 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3000.00000	3000.00	7000.00000	7000.00	20000.00000	20000.00
0007 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	3.000	TON	3100.00000	9300.00	3980.00000	11940.00	6800.00000	20400.00
0008 507-08272 JOINTS IN PCCP, SAW AND SEAL	35769.000	LFT	1.45000	51865.05	1.32000	47215.08	1.48000	52938.12
0009 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 628-09402 FIELD OFFICE, B	6.000	MOS	400.00000	2400.00	865.00000	5190.00	200.00000	1200.00
0011 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	6.000	MOS	45.00000	270.00	25.00000	150.00	50.00000	300.00
0012 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	75.00000	75.00	1.00000	1.00	100.00000	100.00
0013 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	195.00000	585.00	195.00000	585.00	140.00000	420.00
0014 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	165.00000	3135.00	165.00000	3135.00	120.00000	2280.00
0015 801-06710 FLASHING ARROW SIGN	40.000	DAY	30.00000	1200.00	30.00000	1200.00	10.00000	400.00
0016 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	8700.00000	8700.00	10000.00000	10000.00
SECTION TOTALS			$	77,335.05	$	86,621.08	$	109,543.12
CONTRACT TOTALS			$	77,335.05	$	86,621.08	$	109,543.12

VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : RS-34466-A COUNTIES : CRAWFORD
LETTING DATE : 05/02/12 10:00 AM DISTRICT : VINCENNES DISTRICT
DESCRIPTION : PATCH AND REHAB BITUMINOUS PAVEMENT COMPLETION DATE : 11/01/12
LOCATION : ON I-64 FROM 1.15 MILES WEST OF SR 237 TO 0.65 MILE WEST OF SR 66 PROJECT(S) : 1173336

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-0626844	J H RUDOLPH & COMPANY	$	498,175.00	100.0000%
2	35-2040801	GOHMANN CONSTRUCTION INC	$	514,900.00	103.3573%
3	35-1487672	MAC CONSTRUCTION & EXCAVATING	$	569,054.52	114.2278%

TABULATION OF BIDS

CALL ORDER : 460
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : RS-34466-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	(2) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB BITUMINOUS PAVEMENT								
0001 105-06845		LUMP	4000.00000	4000.00	1780.00000	1780.00	3200.00000	3200.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	24900.00000	24900.00	25700.00000	25700.00	28000.00000	28000.00
MOBILIZATION AND DEMOBILIZATION								
0010 306-08034	46950.000	SYS	0.60000	28170.00	0.70000	32865.00	1.00000	46950.00
MILLING, ASPHALT, 1 1/2 IN								
0011 401-06264		LUMP	2500.40000	2500.40	1500.00000	1500.00	5000.00000	5000.00
PROFILOGRAPH, HMA								
0012 401-07337	4200.000	TON	75.00000	315000.00	80.20000	336840.00	90.00000	378000.00
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm								
0013 401-10258	35218.000	LFT	0.80000	28174.40	1.00000	35218.00	0.54000	19017.72
JOINT ADHESIVE, SURFACE								
0014 406-05520	11.800	TON	575.00000	6785.00	520.00000	6136.00	500.00000	5900.00
ASPHALT FOR TACK COAT								
0015 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0016 628-09402	10.000	MOS	1800.00000	18000.00	2500.00000	25000.00	1800.00000	18000.00
FIELD OFFICE, B								
0017 628-10246	20.000	MOS	90.00000	1800.00	100.00000	2000.00	150.00000	3000.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0018 628-11068	2.000	EACH	120.00000	240.00	120.00000	240.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO								

TABULATION OF BIDS

CALL ORDER : 460
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : RS-34466-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	(2) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	200.00000	1200.00	189.00000	1134.00	120.00000	720.00
0020 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	3524.000	LFT	1.45000	5109.80	1.50000	5286.00	1.76000	6202.24
0021 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	150.00000	2700.00	139.00000	2502.00	95.00000	1710.00
0022 801-06710 FLASHING ARROW SIGN	80.000	DAY	19.00000	1520.00	0.01000	0.80	14.00000	1120.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	29000.00000	29000.00	10063.80000	10063.80	21500.00000	21500.00
0024 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	3524.000	LFT	0.80000	2819.20	0.80000	2819.20	0.68000	2396.32
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	35218.000	LFT	0.40000	14087.20	0.40000	14087.20	0.43000	15143.74
0026 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2900.00000	2900.00	2900.00000	2900.00	1200.00000	1200.00
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	441.000	EACH	6.00000	2646.00	5.00000	2205.00	8.00000	3528.00
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	441.000	EACH	15.00000	6615.00	15.00000	6615.00	18.50000	8158.50
SECTION TOTALS			$	498,175.00	$	514,900.00	$	569,054.52
CONTRACT TOTALS			$	498,175.00	$	514,900.00	$	569,054.52

VENDOR RANKING

CALL ORDER : 470
CONTRACT ID : RS-34498-A
COUNTIES : HUNTINGTON
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : WEDGE AND LEVEL
COMPLETION DATE : 08/24/12
LOCATION : ON SR 105 FROM 1.61 MILES NORTH OF SR 124 TO SR 16
PROJECT(S) : 1173520

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$	418,284.35	100.0000%
2	35-0997978	PHEND & BROWN INC	$	433,980.80	103.7526%
3	35-1139301	E & B PAVING INC	$	453,766.22	108.4827%
4	35-1185040	NIBLOCK EXCAVATING INC	$	504,921.81	120.7126%

TABULATION OF BIDS

CALL ORDER : 470
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : RS-34498-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1500.00000	1500.00	1300.00000	1300.00	1300.00000	1300.00
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 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	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	20000.00000	20000.00	22000.00000	22000.00	22600.00000	22600.00
0009 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	223.000	TON	1.00000	223.00	1.00000	223.00	5.00000	1115.00
0010 303-07449 COMPACTED AGGREGATE, NO. 73	630.000	TON	25.00000	15750.00	21.00000	13230.00	12.00000	7560.00
0011 304-07489 HMA PATCHING, TYPE A , FULL DEPTH	1319.000	TON	70.00000	92330.00	64.00000	84416.00	58.00000	76502.00
0012 306-08043 MILLING, TRANSITION	1580.000	SYS	10.00000	15800.00	10.00000	15800.00	7.00000	11060.00
0013 306-08432 MILLING, APPROACH	2864.000	SYS	0.01000	28.64	0.01000	28.64	0.01000	28.64
0014 402-07432 HMA SURFACE, TYPE A , 9.5 MM	4423.000	TON	55.00000	243265.00	57.00000	252111.00	65.00000	287495.00
0015 406-05520 ASPHALT FOR TACK COAT	16.000	TON	1.00000	16.00	1.00000	16.00	50.00000	800.00
0016 610-07486 HMA FOR APPROACHES, TYPE A	238.000	TON	20.00000	4760.00	57.00000	13566.00	46.00000	10948.00
0017 615-06520 MONUMENT, RE-ESTABLISH	4.000	EACH	385.00000	1540.00	700.00000	2800.00	250.00000	1000.00
0018 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	760.00000	760.00	700.00000	700.00	550.00000	550.00
0019 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 470
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : RS-34498-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0020 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000	MOS	25.00000	200.00	50.00000	400.00	80.00000	640.00
0021 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	86.00000	172.00	300.00000	600.00	80.00000	160.00
0022 720-44000 CASTING, ADJUST TO GRADE , CURB CASTING	16.000	EACH	200.00000	3200.00	500.00000	8000.00	495.62000	7929.92
0023 720-45615 STRUCTURE, INLET, RECONSTRUCTED	5.000	LFT	200.00000	1000.00	350.00000	1750.00	306.75000	1533.75
0024 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	85.00000	340.00	85.00000	340.00	85.00000	340.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2055.000	LFT	0.81000	1664.55	2.00000	4110.00	1.10000	2260.50
0026 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	200.00000	4600.00	85.00000	1955.00	85.00000	1955.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	3500.00000	3500.00	10600.00000	10600.00
0028 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	0.01000	5.00	0.01000	5.00	1.00000	500.00
0029 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4430.000	LFT	0.10000	443.00	0.10000	443.00	0.09500	420.85
0030 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	41058.000	LFT	0.10000	4105.80	0.10000	4105.80	0.09500	3900.51
0031 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	8910.000	LFT	0.10000	891.00	0.10000	891.00	0.09500	846.45
0032 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	336.000	EACH	0.01000	3.36	0.01000	3.36	0.10000	33.60
0034 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	48.000	LFT	10.00000	480.00	10.00000	480.00	10.00000	480.00
SECTION TOTALS			$	418,284.35	$	433,980.80	$	453,766.22
CONTRACT TOTALS			$	418,284.35	$	433,980.80	$	453,766.22

TABULATION OF BIDS

CALL ORDER : 470
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : RS-34498-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
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 109-09377	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0007 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	25200.00000	25200.00				
MOBILIZATION AND DEMOBILIZATION								
0009 301-07448	223.000	TON	0.01000	2.23				
COMPACTED AGGREGATE, NO. 53, BASE								
0010 303-07449	630.000	TON	21.00000	13230.00				
COMPACTED AGGREGATE, NO. 73								
0011 304-07489	1319.000	TON	75.00000	98925.00				
HMA PATCHING, TYPE A , FULL DEPTH								
0012 306-08043	1580.000	SYS	3.00000	4740.00				
MILLING, TRANSITION								
0013 306-08432	2864.000	SYS	5.25000	15036.00				
MILLING, APPROACH								
0014 402-07432	4423.000	TON	61.50000	272014.50				
HMA SURFACE, TYPE A , 9.5 MM								
0015 406-05520	16.000	TON	600.00000	9600.00				
ASPHALT FOR TACK COAT								
0016 610-07486	238.000	TON	82.00000	19516.00				
HMA FOR APPROACHES, TYPE A								
0017 615-06520	4.000	EACH	700.00000	2800.00				
MONUMENT, RE-ESTABLISH								
0018 615-06527	1.000	EACH	700.00000	700.00				
MONUMENT, SECTION CORNER								
0019 628-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								

TABULATION OF BIDS

CALL ORDER : 470
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : RS-34498-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000	MOS	65.00000	520.00				
0021 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	115.00000	230.00				
0022 720-44000 CASTING, ADJUST TO GRADE , CURB CASTING	16.000	EACH	500.00000	8000.00				
0023 720-45615 STRUCTURE, INLET, RECONSTRUCTED	5.000	LFT	300.00000	1500.00				
0024 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	79.00000	316.00				
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2055.000	LFT	1.50000	3082.50				
0026 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	71.00000	1633.00				
0027 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00				
0028 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	1.65000	825.00				
0029 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4430.000	LFT	0.11000	487.30				
0030 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	41058.000	LFT	0.11000	4516.38				
0031 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	8910.000	LFT	0.11000	980.10				
0032 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1180.00000	1180.00				
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	336.000	EACH	5.75000	1932.00				
0034 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	48.000	LFT	9.35000	448.80				
SECTION TOTALS			$	504,921.81	$		$	
CONTRACT TOTALS			$	504,921.81	$	0.00	$	

VENDOR RANKING

CALL ORDER : 480
CONTRACT ID : RS-34642-A
COUNTIES : ST. JOSEPH
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 10/05/12
LOCATION : AT BODINE STATE FISH HATCHERY
PROJECT(S) : 1173843

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1185040	NIBLOCK EXCAVATING INC	$	90,797.80	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$	108,467.20	119.4602%
3	35-1120685	WALSH & KELLY INC	$	119,855.50	132.0026%

TABULATION OF BIDS

CALL ORDER : 480
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : RS-34642-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL ROAD PROJECT								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0006 110-01001		LUMP	4500.00000	4500.00	5200.00000	5200.00	7850.00000	7850.00
MOBILIZATION AND DEMOBILIZATION								
0007 304-07489	7.700	TON	150.00000	1155.00	110.00000	847.00	75.00000	577.50
HMA PATCHING, TYPE A								
0008 306-08034	9600.000	SYS	0.10000	960.00	1.00000	9600.00	3.00000	28800.00
MILLING, ASPHALT, 1 1/2 IN								
0009 402-07432	832.000	TON	80.00000	66560.00	105.00000	87360.00	75.00000	62400.00
HMA SURFACE, TYPE A								
0010 406-05520	5.000	TON	650.00000	3250.00	1.00000	5.00	100.00000	500.00
ASPHALT FOR TACK COAT								
0011 408-07504	2.000	TON	3300.00000	6600.00	500.00000	1000.00	6200.00000	12400.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0012 603-06065	130.000	LFT	10.50000	1365.00	18.00000	2340.00	18.00000	2340.00
FENCE, CHAIN LINK, RESET								
0013 603-96521	1.000	EACH	550.00000	550.00	150.00000	150.00	150.00000	150.00
FENCE GATE, CHAIN LINK, RESET								
0014 801-06640	3.000	EACH	56.00000	168.00	75.00000	225.00	51.00000	153.00
CONSTRUCTION SIGN, A								
0015 801-06775		LUMP	5500.00000	5500.00	1500.00000	1500.00	4000.00000	4000.00
MAINTAINING TRAFFIC								
0016 808-06713	594.000	LFT	0.25000	148.50	0.34000	201.96	1.00000	594.00
LINE, PAINT, SOLID, WHITE, 4 IN								
0017 808-09314	36.000	LFT	0.55000	19.80	0.34000	12.24	1.00000	36.00
LINE, PAINT, SOLID, BLUE, 4 IN								
0018 808-97222	1.000	EACH	16.50000	16.50	21.00000	21.00	50.00000	50.00
PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL								
SECTION TOTALS			$	90,797.80	$	108,467.20	$	119,855.50

CONTRACT TOTALS	$ 90,797.80	$ 108,467.20	$ 119,855.50

VENDOR RANKING

CALL ORDER : 520
CONTRACT ID : B -30507-A
COUNTIES : NEWTON
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : SMALL STRUCTURE REPLACEMENT
COMPLETION DATE : 09/30/12
LOCATION : NEWTON COUNTY - ON SR 16 OVER HAMBRIDGE DITCH, 0.65 MILE EAST OF US 41
PROJECT(S) : 0301076

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2094565	3D COMPANY INC	$	342,163.55	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$	344,667.24	100.7317%
3	35-1817530	PIONEER ASSOCIATES INC	$	411,517.24	120.2692%
4	35-1523985	YATES CONSTRUCTION INC	$	436,222.53	127.4895%

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -30507-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	5521.60000	5521.60	10000.00000	10000.00	4200.00000	4200.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	18292.70000	18292.70	17000.00000	17000.00	21295.00000	21295.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	858.40000	858.40	10000.00000	10000.00	8515.00000	8515.00
CLEARING RIGHT OF WAY								
0009 202-02240	883.000	SYS	7.82000	6905.06	6.80000	6004.40	15.50000	13686.50
PAVEMENT REMOVAL								
0010 202-51330		LUMP	6013.75000	6013.75	10000.00000	10000.00	20000.00000	20000.00
PRESENT STRUCTURE, REMOVE								
0011 202-96133	113.000	LFT	15.78000	1783.14	1.00000	113.00	13.40000	1514.20
PIPE, REMOVE								
0012 203-02000	72.000	CYS	226.81000	16330.32	27.75000	1998.00	26.75000	1926.00
EXCAVATION, COMMON								
0013 203-02070	315.000	CYS	19.29000	6076.35	29.00000	9135.00	19.00000	5985.00
BORROW								
0014 203-51223	210.000	CYS	19.99000	4197.90	26.25000	5512.50	38.00000	7980.00
EXCAVATION, WATERWAY								
0015 205-06931	5.000	TON	53.14000	265.70	82.50000	412.50	100.00000	500.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06937	993.000	LFT	2.13000	2115.09	2.90000	2879.70	4.50000	4468.50
TEMPORARY SILT FENCE								
0017 205-09543	20.000	TON	22.36000	447.20	60.00000	1200.00	29.00000	580.00
NO 2 STONE								
0018 207-08265	1453.000	SYS	7.26000	10548.78	8.50000	12350.50	8.50000	12350.50
SUBGRADE TREATMENT, TYPE IIA								
0019 211-09265	18.000	CYS	34.20000	615.60	25.00000	450.00	40.75000	733.50
STRUCTURAL BACKFILL, TYPE 2								

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -30507-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	250.000	CYS	76.23000	19057.50	72.00000	18000.00	106.00000	26500.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	603.000	TON	22.99000	13862.97	20.50000	12361.50	22.90000	13808.70
0022 304-07493 WIDENING WITH HMA, TYPE B	17.000	TON	76.65000	1303.05	73.00000	1241.00	215.00000	3655.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	462.000	SYS	9.39000	4338.18	21.00000	9702.00	7.25000	3349.50
0024 402-07433 HMA SURFACE, TYPE B	111.000	TON	77.70000	8624.70	74.00000	8214.00	74.00000	8214.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	170.000	TON	72.45000	12316.50	69.00000	11730.00	69.00000	11730.00
0026 402-07451 HMA WEDGE AND LEVEL, TYPE B	39.000	TON	68.25000	2661.75	65.00000	2535.00	65.00000	2535.00
0027 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.05000	1.05	1.00000	1.00	1.00000	1.00
0028 601-02241 GUARDRAIL, REMOVE	708.000	LFT	5.25000	3717.00	7.00000	4956.00	7.00000	4956.00
0029 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1365.00000	5460.00	1300.00000	5200.00	1300.00000	5200.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2940.00000	11760.00	2800.00000	11200.00	2800.00000	11200.00
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	468.750	LFT	21.00000	9843.75	20.00000	9375.00	20.00000	9375.00
0032 616-02320 GEOTEXTILES	125.000	SYS	2.73000	341.25	1.45000	181.25	3.80000	475.00
0033 616-05689 RIPRAP, CLASS 2	230.000	TON	58.27000	13402.10	47.50000	10925.00	54.00000	12420.00
0034 621-06545 FERTILIZER	0.300	TON	1733.57000	520.07	1651.00000	495.30	1651.00000	495.30
0035 621-06553 SEED MIXTURE, R	112.000	LBS	8.72000	976.64	8.30000	929.60	8.30000	929.60
0036 621-06557 SEED MIXTURE, T	49.000	LBS	5.94000	291.06	5.66000	277.34	5.66000	277.34
0037 621-06565 MULCHING MATERIAL	2.000	TON	869.43000	1738.86	828.00000	1656.00	828.00000	1656.00
0038 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0039 628-09402 FIELD OFFICE, B	9.000	MOS	1572.52000	14152.68	2300.00000	20700.00	2510.00000	22590.00
0040 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	18.000	MOS	155.00000	2790.00	110.00000	1980.00	675.00000	12150.00

TABULATION OF BIDS

CALL ORDER : 520 CONTRACT ID : B -30507-A COUNTIES : NEWTON
LETTING DATE : 05/02/12 10:00 AM DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0041 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	145.00000	290.00	110.00000	220.00	200.00000	400.00
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	48.000	EACH	26.97000	1294.56	13.50000	648.00	9.50000	456.00
0043 702-93722 CONCRETE, C , STRUCTURES	1.900	CYS	973.79000	1850.20	800.00000	1520.00	4000.00000	7600.00
0044 703-06029 REINFORCING BARS, EPOXY COATED	261.000	LBS	5.58000	1456.38	4.75000	1239.75	1.60000	417.60
0045 706-06347 RAILING, STEEL CF-1	36.000	LFT	183.75000	6615.00	175.00000	6300.00	175.00000	6300.00
0046 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	97.000	LFT	53.32000	5172.04	43.50000	4219.50	64.00000	6208.00
0047 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	23.000	LFT	106.24000	2443.52	44.00000	1012.00	77.50000	1782.50
0048 715-11446 CONCRETE ANCHOR, 24 IN.	4.000	EACH	1165.05000	4660.20	615.00000	2460.00	800.00000	3200.00
0049 720-95409 MANHOLE, J4, MODIFIED	2.000	EACH	2593.00000	5186.00	2100.00000	4200.00	2725.00000	5450.00
0050 723-11403 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 228 IN. X 66 IN.	33.083	LFT	2759.73000	91300.15	2800.00000	92632.40	3500.00000	115790.50
0051 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	101.85000	203.70	110.00000	220.00	97.00000	194.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	107.10000	963.90	178.00000	1602.00	102.00000	918.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	64.05000	1921.50	76.00000	2280.00	61.00000	1830.00
0054 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	79.80000	1276.80	103.00000	1648.00	76.00000	1216.00
0055 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	27.30000	54.60	55.00000	110.00	26.00000	52.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	6446.60000	6446.60	1500.00000	1500.00	750.00000	750.00
0057 801-07118 BARRICADE, III-A	48.000	LFT	7.57000	363.36	11.00000	528.00	7.21000	346.08
0058 801-07119 BARRICADE, III-B	84.000	LFT	8.01000	672.84	12.00000	1008.00	7.63000	640.92
0059 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1100.000	LFT	0.94000	1034.00	0.80000	880.00	0.89000	979.00
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1100.000	LFT	0.94000	1034.00	0.88000	968.00	0.89000	979.00
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	787.50000	787.50	750.00000	750.00	750.00000	750.00

SECTION TOTALS	$ 342,163.55	$ 344,667.24	$ 411,517.24
CONTRACT TOTALS	$ 342,163.55	$ 344,667.24	$ 411,517.24

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -30507-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -30507-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	5000.00000	5000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	50000.00000	50000.00				
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	5000.00000	5000.00				
CLEARING RIGHT OF WAY								
0009 202-02240	883.000	SYS	15.00000	13245.00				
PAVEMENT REMOVAL								
0010 202-51330		LUMP	25000.00000	25000.00				
PRESENT STRUCTURE, REMOVE								
0011 202-96133	113.000	LFT	8.00000	904.00				
PIPE, REMOVE								
0012 203-02000	72.000	CYS	22.00000	1584.00				
EXCAVATION, COMMON								
0013 203-02070	315.000	CYS	13.50000	4252.50				
BORROW								
0014 203-51223	210.000	CYS	14.00000	2940.00				
EXCAVATION, WATERWAY								
0015 205-06931	5.000	TON	40.00000	200.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06937	993.000	LFT	2.75000	2730.75				
TEMPORARY SILT FENCE								
0017 205-09543	20.000	TON	28.00000	560.00				
NO 2 STONE								
0018 207-08265	1453.000	SYS	13.00000	18889.00				
SUBGRADE TREATMENT, TYPE IIA								
0019 211-09265	18.000	CYS	45.00000	810.00				
STRUCTURAL BACKFILL, TYPE 2								
0020 211-09268	250.000	CYS	75.00000	18750.00				
STRUCTURAL BACKFILL, TYPE 5								

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -30507-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 303-01180 COMPACTED AGGREGATE, NO. 53	603.000	TON	26.00000	15678.00				
0022 304-07493 WIDENING WITH HMA, TYPE B	17.000	TON	220.00000	3740.00				
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	462.000	SYS	10.50000	4851.00				
0024 402-07433 HMA SURFACE, TYPE B	111.000	TON	120.00000	13320.00				
0025 402-07438 HMA INTERMEDIATE, TYPE B	170.000	TON	110.00000	18700.00				
0026 402-07451 HMA WEDGE AND LEVEL, TYPE B	39.000	TON	165.00000	6435.00				
0027 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1850.00000	1850.00				
0028 601-02241 GUARDRAIL, REMOVE	708.000	LFT	8.00000	5664.00				
0029 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1450.00000	5800.00				
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3200.00000	12800.00				
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	468.750	LFT	23.50000	11015.63				
0032 616-02320 GEOTEXTILES	125.000	SYS	4.00000	500.00				
0033 616-05689 RIPRAP, CLASS 2	230.000	TON	65.00000	14950.00				
0034 621-06545 FERTILIZER	0.300	TON	1850.00000	555.00				
0035 621-06553 SEED MIXTURE, R	112.000	LBS	9.50000	1064.00				
0036 621-06557 SEED MIXTURE, T	49.000	LBS	7.10000	347.90				
0037 621-06565 MULCHING MATERIAL	2.000	TON	950.00000	1900.00				
0038 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0039 628-09402 FIELD OFFICE, B	9.000	MOS	1950.00000	17550.00				
0040 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	18.000	MOS	100.00000	1800.00				

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -30507-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00				
0042 702-51863 FIELD DRILLED HOLE IN CONCRETE	48.000	EACH	15.00000	720.00				
0043 702-93722 CONCRETE, C , STRUCTURES	1.900	CYS	2500.00000	4750.00				
0044 703-06029 REINFORCING BARS, EPOXY COATED	261.000	LBS	1.10000	287.10				
0045 706-06347 RAILING, STEEL CF-1	36.000	LFT	225.00000	8100.00				
0046 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	97.000	LFT	51.25000	4971.25				
0047 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	23.000	LFT	60.00000	1380.00				
0048 715-11446 CONCRETE ANCHOR, 24 IN.	4.000	EACH	350.00000	1400.00				
0049 720-95409 MANHOLE, J4, MODIFIED	2.000	EACH	3300.00000	6600.00				
0050 723-11403 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 228 IN. X 66 IN.	33.083	LFT	2800.00000	92632.40				
0051 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	125.00000	250.00				
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	245.00000	2205.00				
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	86.00000	2580.00				
0054 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	115.00000	1840.00				
0055 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	65.00000	130.00				
0056 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00				
0057 801-07118 BARRICADE, III-A	48.000	LFT	13.50000	648.00				
0058 801-07119 BARRICADE, III-B	84.000	LFT	14.50000	1218.00				
0059 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1100.000	LFT	0.85000	935.00				
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1100.000	LFT	0.94000	1034.00				
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	850.00000	850.00				

SECTION TOTALS	$ 436,222.53	$	$
CONTRACT TOTALS	$ 436,222.53	$ 0.00	$

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -30507-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT

VENDOR RANKING

CALL ORDER : 526
CONTRACT ID : B -30583-B
COUNTIES : NEWTON
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : BRIDGE REPLACEMENT
COMPLETION DATE : 11/15/12
LOCATION : ON US 24 OVER KENT DITCH AT 0.22 MILE WEST OF US 41 AND ON US 24, OVER RAILROAD DITCH, 0.66 MILE WEST OF US 41
PROJECT(S) : 0200069 0200070

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1523985	YATES CONSTRUCTION INC	$ 1,243,602.54	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$ 1,372,199.84	110.3407%

TABULATION OF BIDS

CALL ORDER : 526
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -30583-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	8900.00000	8900.00	35000.00000	35000.00		
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 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	161000.00000	161000.00	65000.00000	65000.00		
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	15000.00000	15000.00	14000.00000	14000.00		
CLEARING RIGHT OF WAY								
0010 202-01000		LUMP	20000.00000	20000.00	40000.00000	40000.00		
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0011 202-02240	25.000	SYS	12.00000	300.00	24.50000	612.50		
PAVEMENT REMOVAL								
0012 202-51330		LUMP	18000.00000	18000.00	35000.00000	35000.00		
PRESENT STRUCTURE, REMOVE								
0013 202-52710	35.000	SYS	12.00000	420.00	20.50000	717.50		
SIDEWALK, CONCRETE, REMOVE								
0014 203-02000	350.000	CYS	17.50000	6125.00	20.25000	7087.50		
EXCAVATION, COMMON								
0015 203-02070	72.000	CYS	18.50000	1332.00	60.00000	4320.00		
BORROW								
0016 203-51223	226.000	CYS	20.00000	4520.00	28.00000	6328.00		
EXCAVATION, WATERWAY								
0017 205-03371	3.000	CYS	20.00000	60.00	75.00000	225.00		
SEDIMENT, REMOVE								
0018 205-06933	2.000	EACH	105.00000	210.00	90.00000	180.00		
TEMPORARY DITCH INLET PROTECTION								
0019 205-06937	1240.000	LFT	4.00000	4960.00	3.50000	4340.00		
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 526
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -30583-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	200.000	TON	29.00000	5800.00	30.00000	6000.00		
0021 206-93520 TEMPORARY SHEET PILING	450.000	SFT	48.00000	21600.00	75.00000	33750.00		
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	2100.000	SYS	6.50000	13650.00	16.75000	35175.00		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	198.000	SYS	18.00000	3564.00	28.00000	5544.00		
0024 211-02050 B BORROW	280.000	CYS	38.00000	10640.00	45.00000	12600.00		
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	20.000	CYS	18.00000	360.00	40.00000	800.00		
0026 211-09268 STRUCTURAL BACKFILL, TYPE 5	1601.000	CYS	65.00000	104065.00	85.00000	136085.00		
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	315.000	TON	26.50000	8347.50	19.00000	5985.00		
0028 304-07494 WIDENING WITH HMA, TYPE C	569.000	TON	56.00000	31864.00	35.00000	19915.00		
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN	1665.000	SYS	7.30000	12154.50	14.00000	23310.00		
0030 402-07432 HMA SURFACE, TYPE A	66.000	TON	57.00000	3762.00	35.00000	2310.00		
0031 402-07434 HMA SURFACE, TYPE C	327.000	TON	67.00000	21909.00	35.00000	11445.00		
0032 402-07435 HMA INTERMEDIATE, TYPE A	129.000	TON	68.00000	8772.00	35.00000	4515.00		
0033 402-07439 HMA INTERMEDIATE, TYPE C	243.000	TON	78.00000	18954.00	35.00000	8505.00		
0034 402-07442 HMA BASE, TYPE C	386.000	TON	78.00000	30108.00	35.00000	13510.00		
0035 406-05521 ASPHALT FOR TACK COAT	6750.000	SYS	0.35000	2362.50	0.15000	1012.50		
0036 503-05240 D-1 CONTRACTION JOINT	18.750	LFT	10.00000	187.50	75.00000	1406.25		
0037 601-01128 GUARDRAIL, TRANSITION TYPE WGB	1.000	EACH	1725.00000	1725.00	1440.00000	1440.00		
0038 601-01522 GUARDRAIL, TRANSITION TYPE TGB	5.000	EACH	2500.00000	12500.00	2230.00000	11150.00		
0039 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3 , MODIFIED	1.000	EACH	2800.00000	2800.00	2330.00000	2330.00		
0040 601-02924 HANDRAIL, STEEL PIPE, GALVANIZED , 1.5 IN.	3.500	LFT	375.00000	1312.50	315.00000	1102.50		

TABULATION OF BIDS

CALL ORDER : 526
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -30583-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 601-05999 CURVED TERMINAL END	1.000	EACH	48.00000	48.00	40.00000	40.00		
0042 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2 , 3-BAY 24" WIDTH	2.000	EACH	14500.00000	29000.00	13550.00000	27100.00		
0043 601-06417 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2	2.000	EACH	2100.00000	4200.00	1750.00000	3500.00		
0044 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	1000.00000	2000.00	875.00000	1750.00		
0045 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2950.00000	14750.00	2460.00000	12300.00		
0046 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	100.000	LFT	25.00000	2500.00	21.00000	2100.00		
0047 602-06729 BARRIER DELINEATOR	8.000	EACH	6.00000	48.00	16.00000	128.00		
0048 604-06070 SIDEWALK, CONCRETE	90.000	SYS	35.00000	3150.00	46.00000	4140.00		
0049 604-44251 STEPS, CONCRETE	2.000	CYS	700.00000	1400.00	2600.00000	5200.00		
0050 604-92237 HAND RAIL, STEEL , GALVANIZED	28.330	LFT	148.00000	4192.84	128.00000	3626.24		
0051 605-06120 CURB, CONCRETE , 8 IN., BARRIER	55.000	LFT	23.50000	1292.50	37.50000	2062.50		
0052 610-07486 HMA FOR APPROACHES, TYPE A	118.000	TON	190.00000	22420.00	35.00000	4130.00		
0053 610-08446 PCCP FOR APPROACHES, 6 IN	20.000	SYS	41.50000	830.00	120.00000	2400.00		
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	240.00000	480.00	205.00000	410.00		
0055 615-06490 RIGHT OF WAY MARKER	6.000	EACH	240.00000	1440.00	195.00000	1170.00		
0056 615-06505 MONUMENT, B	4.000	EACH	700.00000	2800.00	685.00000	2740.00		
0057 616-02320 GEOTEXTILES	783.000	SYS	3.50000	2740.50	1.20000	939.60		
0058 616-05688 RIPRAP, CLASS 1	665.000	TON	68.00000	45220.00	71.25000	47381.25		
0059 616-06405 RIPRAP, REVETMENT	34.000	TON	48.00000	1632.00	66.50000	2261.00		
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	425.00000	1700.00	450.00000	1800.00		

TABULATION OF BIDS

CALL ORDER : 526
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -30583-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 621-06559 MULCHED SEEDING, R	525.000	SYS	2.10000	1102.50	1.70000	892.50		
0062 621-06567 WATER	7.000	kGAL	1.25000	8.75	1.00000	7.00		
0063 621-06574 SODDING	130.000	SYS	28.50000	3705.00	19.40000	2522.00		
0064 628-09402 FIELD OFFICE, B	8.000	MOS	2000.00000	16000.00	2400.00000	19200.00		
0066 702-51863 FIELD DRILLED HOLE IN CONCRETE	20.000	EACH	15.00000	300.00	75.00000	1500.00		
0067 703-06029 REINFORCING BARS, EPOXY COATED	4147.000	LBS	1.10000	4561.70	2.75000	11404.25		
0068 704-51002 CONCRETE, C, SUPERSTRUCTURE	5.600	CYS	800.00000	4480.00	375.00000	2100.00		
0069 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	7.000	EACH	2200.00000	15400.00	4000.00000	28000.00		
0070 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	1.000	EACH	2300.00000	2300.00	4000.00000	4000.00		
0071 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	96.000	SYS	105.00000	10080.00	180.00000	17280.00		
0072 706-08502 REINFORCED CONCRETE MOMENT SLAB, 15 IN MINIMUM	26.000	SYS	120.00000	3120.00	220.00000	5720.00		
0073 709-51821 SURFACE SEAL		LUMP	1925.00000	1925.00	1600.00000	1600.00		
0074 714-11166 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 10 FT X 10 FT	47.000	LFT	1950.00000	91650.00	2900.00000	136300.00		
0075 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	30.000	LFT	38.00000	1140.00	56.50000	1695.00		
0076 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	6.000	LFT	20.00000	120.00	135.00000	810.00		
0077 715-08627 PIPE, TYPE 2, CIRCULAR, 4 IN	5.000	LFT	10.00000	50.00	139.00000	695.00		
0078 720-44000 CASTING, ADJUST TO GRADE , TYPE I	1.000	EACH	350.00000	350.00	600.00000	600.00		
0079 720-45275 PIPE CATCH BASIN, 24 IN , WITH FLAT, OPEN CASTING	1.000	EACH	1500.00000	1500.00	1400.00000	1400.00		
0080 723-10147 TEMPORARY EARTH RETAINING SYSTEM FOR CONSTRUCTION PHASE		LUMP	20000.00000	20000.00	31000.00000	31000.00		

TABULATION OF BIDS

CALL ORDER : 526
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -30583-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0081 723-11422 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN. X 184 IN.	45.170	LFT	2900.00000	130993.00	4800.00000	216816.00		
0082 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	80000.00000	80000.00	65000.00000	65000.00		
0083 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	95.00000	855.00	100.00000	900.00		
0084 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	9890.000	LFT	0.90000	8901.00	0.85000	8406.50		
0085 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	60.000	LFT	5.75000	345.00	5.45000	327.00		
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	75.00000	3450.00	70.00000	3220.00		
0087 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	95.00000	3800.00	100.00000	4000.00		
0088 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	35.00000	350.00	43.00000	430.00		
0089 801-06775 MAINTAINING TRAFFIC		LUMP	62000.00000	62000.00	75000.00000	75000.00		
0090 801-07119 BARRICADE, III-B	120.000	LFT	9.50000	1140.00	11.00000	1320.00		
0091 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	819.000	LFT	73.00000	59787.00	55.00000	45045.00		
0092 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3500.00000	7000.00	1500.00000	3000.00		
0093 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	30.500	LFT	28.50000	869.25	15.00000	457.50		
0094 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	11.200	SFT	60.00000	672.00	15.00000	168.00		
0095 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	1.000	EACH	465.00000	465.00	322.00000	322.00		
0096 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	945.000	LFT	0.95000	897.75	0.80000	756.00		
0097 808-06716 LINE, REMOVE	1655.000	LFT	0.65000	1075.75	0.75000	1241.25		
0098 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	715.000	LFT	1.00000	715.00	0.80000	572.00		

TABULATION OF BIDS

CALL ORDER : 526
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -30583-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0099 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	230.000 LFT	1.05000	241.50	0.80000	184.00		
0100 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	360.000 LFT	0.95000	342.00	0.80000	288.00		
0101 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	26.000 LFT	6.00000	156.00	8.00000	208.00		
0102 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	16.00000	240.00	6.50000	97.50		
0103 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000 EACH	160.00000	2400.00	122.00000	1830.00		
SECTION TOTALS		$	1,243,602.54	$	1,372,199.84	$	
CONTRACT TOTALS		$	1,243,602.54	$	1,372,199.84	$	

VENDOR RANKING

CALL ORDER : 550
CONTRACT ID : B -31617-A
COUNTIES : MONTGOMERY
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : BRIDGE REPLACEMENT
COMPLETION DATE : 10/26/12
LOCATION : ON GRANT AVENUE OVER DRY BRANCH CREEK AT 400 LFT SOUTH OF CHESTNUT STREET
PROJECT(S) : 9954044

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1128289	BEATY CONSTRUCTION INC	$	938,852.00	100.0000%
2	35-1381845	GEORGE R HARVEY & SON INC	$	959,150.47	102.1621%
3	38-3806996	HIS CONSTRUCTORS INC	$	1,085,914.17	115.6640%

TABULATION OF BIDS

CALL ORDER : 550
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -31617-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1381845 GEORGE R HARVEY & SON INC UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	7300.00000	7300.00	14000.00000	14000.00	8100.00000	8100.00
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	47200.00000	47200.00	48000.00000	48000.00	52500.00000	52500.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	23600.00000	23600.00	10000.00000	10000.00	14500.00000	14500.00
CLEARING RIGHT OF WAY								
0009 202-51330		LUMP	61760.28000	61760.28	52500.00000	52500.00	59000.00000	59000.00
PRESENT STRUCTURE, REMOVE								
0010 203-02000	475.400	CYS	14.00000	6655.60	16.75000	7962.95	28.00000	13311.20
EXCAVATION, COMMON								
0011 203-51223	564.500	CYS	11.00000	6209.50	16.75000	9455.38	23.00000	12983.50
EXCAVATION, WATERWAY								
0012 205-06933	2.000	EACH	133.00000	266.00	150.00000	300.00	175.00000	350.00
TEMPORARY DITCH INLET PROTECTION								
0013 205-06937	600.000	LFT	2.60000	1560.00	3.00000	1800.00	2.00000	1200.00
TEMPORARY SILT FENCE								
0014 205-09543	100.000	TON	45.00000	4500.00	31.50000	3150.00	32.00000	3200.00
NO 2 STONE								
0015 206-51230	113.700	CYS	55.00000	6253.50	25.00000	2842.50	27.50000	3126.75
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0016 206-51235		LUMP	40000.00000	40000.00	52200.00000	52200.00	81500.00000	81500.00
COFFERDAM								
0017 207-08263	1537.500	SYS	16.00000	24600.00	18.00000	27675.00	15.00000	23062.50
SUBGRADE TREATMENT, TYPE IA								
0018 207-08267	164.200	SYS	10.00000	1642.00	9.45000	1551.69	14.50000	2380.90
SUBGRADE TREATMENT, TYPE IIIA								
0019 211-06467	31.700	CYS	50.00000	1585.00	65.65000	2081.11	68.00000	2155.60
AGGREGATE FOR END BENT BACKFILL								

TABULATION OF BIDS

CALL ORDER : 550
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -31617-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1381845 GEORGE R HARVEY & SON INC UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	176.900	CYS	40.00000	7076.00	35.65000	6306.49	26.00000	4599.40
0021 211-09268 STRUCTURAL BACKFILL, TYPE 5	311.900	CYS	100.00000	31190.00	65.30000	20367.07	91.00000	28382.90
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	54.700	TON	23.00000	1258.10	61.00000	3336.70	45.00000	2461.50
0023 302-07455 DENSE GRADED SUBBASE	37.800	CYS	56.00000	2116.80	88.00000	3326.40	58.00000	2192.40
0024 402-07433 HMA SURFACE, TYPE B	81.000	TON	120.00000	9720.00	99.00000	8019.00	122.00000	9882.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	134.600	TON	80.00000	10768.00	77.00000	10364.20	82.00000	11037.20
0026 402-07441 HMA BASE, TYPE B	472.300	TON	70.00000	33061.00	88.80000	41940.24	72.00000	34005.60
0027 406-05521 ASPHALT FOR TACK COAT	2926.000	SYS	0.15000	438.90	0.12000	351.12	0.20000	585.20
0028 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2200.00000	4400.00	2420.00000	4840.00	2300.00000	4600.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2800.00000	5600.00	3080.00000	6160.00	3100.00000	6200.00
0030 604-06070 SIDEWALK, CONCRETE	278.100	SYS	50.00000	13905.00	47.03000	13079.04	41.00000	11402.10
0031 604-07901 CURB RAMP, CONCRETE, G	11.000	SYS	355.00000	3905.00	103.95000	1143.45	138.00000	1518.00
0032 604-07902 CURB RAMP, CONCRETE, H	3.800	SYS	345.00000	1311.00	181.50000	689.70	133.00000	505.40
0033 605-06140 CURB AND GUTTER, CONCRETE	462.500	LFT	34.00000	15725.00	25.03000	11576.38	24.00000	11100.00
0034 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	226.600	SYS	106.00000	24019.60	75.00000	16995.00	131.00000	29684.60
0035 610-07487 HMA FOR APPROACHES, TYPE B	7.500	TON	150.00000	1125.00	165.00000	1237.50	155.00000	1162.50
0036 610-08446 PCCP FOR APPROACHES, 6 IN	119.300	SYS	70.00000	8351.00	52.97000	6319.32	97.00000	11572.10
0037 610-09108 PCCP FOR APPROACHES, 9 IN	44.900	SYS	88.00000	3951.20	61.88000	2778.41	98.00000	4400.20
0038 615-06490 RIGHT OF WAY MARKER	10.000	EACH	145.00000	1450.00	159.50000	1595.00	150.00000	1500.00
0039 615-06505 MONUMENT, B	2.000	EACH	870.00000	1740.00	957.00000	1914.00	900.00000	1800.00
0040 616-02320 GEOTEXTILES	321.400	SYS	2.52000	809.93	3.50000	1124.90	2.75000	883.85

TABULATION OF BIDS

CALL ORDER : 550
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -31617-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1381845 GEORGE R HARVEY & SON INC UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
0041 616-05688 RIPRAP, CLASS 1	172.500	TON	40.00000	6900.00	54.00000	9315.00	42.00000	7245.00
0042 621-06575 SODDING, NURSERY	687.100	SYS	6.90000	4740.99	7.56000	5194.48	5.60000	3847.76
0043 628-09401 FIELD OFFICE, A	8.000	MOS	2300.00000	18400.00	2500.00000	20000.00	2300.00000	18400.00
0044 701-09739 PILE SHOE, HP 12 X 53	37.000	EACH	100.00000	3700.00	94.00000	3478.00	108.00000	3996.00
0045 701-09779 PREBORED HOLE, 15"	90.000	LFT	62.00000	5580.00	423.50000	38115.00	110.00000	9900.00
0046 701-51195 PILE, STEEL H, HP 12 IN X 53	1759.000	LFT	40.00000	70360.00	43.35000	76252.65	63.00000	110817.00
0047 702-90915 CONCRETE, CLASS A	121.500	CYS	1000.00000	121500.00	1060.00000	128790.00	1428.00000	173502.00
0048 702-92857 CONCRETE, C, SUBSTRUCTURE	32.300	CYS	900.00000	29070.00	560.00000	18088.00	960.00000	31008.00
0049 702-93722 CONCRETE, C , SIDEWALK	4.100	CYS	600.00000	2460.00	410.00000	1681.00	1390.00000	5699.00
0050 703-06028 REINFORCING BARS	14700.000	LBS	0.90000	13230.00	0.90000	13230.00	1.05000	15435.00
0051 703-06029 REINFORCING BARS, EPOXY COATED	31468.000	LBS	1.00000	31468.00	1.00000	31468.00	1.12000	35244.16
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	73.200	CYS	655.00000	47946.00	700.00000	51240.00	736.00000	53875.20
0053 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	2.000	EACH	6100.00000	12200.00	6710.00000	13420.00	6500.00000	13000.00
0054 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	2.000	EACH	6300.00000	12600.00	6930.00000	13860.00	6600.00000	13200.00
0055 706-09965 RAILING, CONCRETE, TX	65.000	LFT	300.00000	19500.00	330.00000	21450.00	305.00000	19825.00
0056 707-11443 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 17 IN. X 36 IN.	157.500	LFT	186.68000	29402.10	184.95000	29129.63	295.50000	46541.25
0057 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00	5000.00000	5000.00	3900.00000	3900.00
0058 711-51070 ANCHOR PLATE, AP 1	20.000	EACH	75.00000	1500.00	247.00000	4940.00	128.00000	2560.00
0059 715-03025 SANITARY MANHOLE	1.000	EACH	4650.00000	4650.00	4130.00000	4130.00	2600.00000	2600.00
0060 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	216.100	LFT	55.00000	11885.50	41.60000	8989.76	45.00000	9724.50

TABULATION OF BIDS

CALL ORDER : 550
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DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1381845 GEORGE R HARVEY & SON INC UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
0061 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	36.900	LFT	200.00000	7380.00	148.00000	5461.20	155.00000	5719.50
0062 715-05408 PIPE SANITARY SEWER 8 IN , MODIFIED	106.000	LFT	90.00000	9540.00	100.00000	10600.00	51.00000	5406.00
0063 720-45005 INLET, A2	1.000	EACH	1330.00000	1330.00	1175.00000	1175.00	1600.00000	1600.00
0064 720-97958 MANHOLE, K2	1.000	EACH	5200.00000	5200.00	5000.00000	5000.00	3400.00000	3400.00
0065 720-98174 INLET, B15	3.000	EACH	2500.00000	7500.00	2025.00000	6075.00	1800.00000	5400.00
0066 720-98555 INLET, C15	5.000	EACH	2600.00000	13000.00	2025.00000	10125.00	1865.00000	9325.00
0067 731-93947 LEVELING PAD, CONCRETE	175.700	LFT	50.00000	8785.00	46.00000	8082.20	46.00000	8082.20
0068 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	193.00000	386.00	213.00000	426.00	195.00000	390.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	169.00000	676.00	186.00000	744.00	172.00000	688.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	89.00000	1513.00	98.00000	1666.00	91.00000	1547.00
0071 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	110.00000	1430.00	121.00000	1573.00	112.00000	1456.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	7500.00000	7500.00	775.00000	775.00
0073 801-07118 BARRICADE, III-A	87.000	LFT	9.00000	783.00	10.00000	870.00	9.10000	791.70
0074 801-07119 BARRICADE, III-B	75.000	LFT	10.00000	750.00	11.00000	825.00	10.10000	757.50
0075 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	5.000	SFT	30.00000	150.00	33.00000	165.00	30.10000	150.50
0077 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	740.000	LFT	3.70000	2738.00	4.00000	2960.00	3.80000	2812.00
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	150.00000	900.00	165.00000	990.00	50.50000	303.00
0079 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	10.000	LFT	14.00000	140.00	15.40000	154.00	14.05000	140.50
SECTION TOTALS			$	938,852.00	$	959,150.47	$	1,085,914.17
CONTRACT TOTALS			$	938,852.00	$	959,150.47	$	1,085,914.17

VENDOR RANKING

CALL ORDER : 560
CONTRACT ID : B -31717-A
COUNTIES : CASS
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : BRIDGE REPLACEMENT
COMPLETION DATE : 09/15/12
LOCATION : ON SR 16, AT 2.8 MILES EAST OF SR 25
PROJECT(S) : 0810172

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1374866	PRIMCO INC	$	365,065.90	100.0000%
2	35-1339168	LAPORTE CONSTRUCTION COMPANY INC	$	419,915.39	115.0245%
3	35-1817530	PIONEER ASSOCIATES INC	$	458,107.87	125.4863%
4	35-1523985	YATES CONSTRUCTION INC	$	509,399.75	139.5364%

TABULATION OF BIDS

CALL ORDER : 560
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -31717-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	4436.00000	4436.00	6847.29000	6847.29	3900.00000	3900.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 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	18253.29000	18253.29	20000.00000	20000.00	22905.39000	22905.39
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	7758.91000	7758.91	1680.13000	1680.13	9162.15000	9162.15
CLEARING RIGHT OF WAY								
0009 202-02286	1.000	EACH	13968.00000	13968.00	30673.56000	30673.56	20000.00000	20000.00
PRESENT STRUCTURE, REMOVE								
0010 202-96133	199.000	LFT	9.82000	1954.18	12.21000	2429.79	19.60000	3900.40
PIPE, REMOVE								
0011 203-02000	675.000	CYS	19.50000	13162.50	13.78000	9301.50	26.75000	18056.25
EXCAVATION, COMMON								
0012 203-51223	85.000	CYS	19.78000	1681.30	20.69000	1758.65	37.00000	3145.00
EXCAVATION, WATERWAY								
0013 205-06931	28.000	TON	70.00000	1960.00	61.80000	1730.40	76.50000	2142.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014 205-06937	1236.000	LFT	2.36000	2916.96	2.98000	3683.28	3.65000	4511.40
TEMPORARY SILT FENCE								
0015 205-09543	89.000	TON	30.00000	2670.00	53.33000	4746.37	21.75000	1935.75
NO 2 STONE								
0016 207-08265	1826.000	SYS	9.50000	17347.00	19.56000	35716.56	6.00000	10956.00
SUBGRADE TREATMENT, TYPE IIA								
0017 207-08267	103.000	SYS	9.60000	988.80	11.20000	1153.60	8.85000	911.55
SUBGRADE TREATMENT, TYPE IIIA								
0018 211-09265	44.000	CYS	60.00000	2640.00	36.03000	1585.32	43.00000	1892.00
STRUCTURAL BACKFILL, TYPE 2								
0019 211-09267	10.000	CYS	135.20000	1352.00	176.19000	1761.90	89.50000	895.00
STRUCTURAL BACKFILL, TYPE 4								

TABULATION OF BIDS

CALL ORDER : 560
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CONTRACT ID : B -31717-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	788.000	TON	21.00000	16548.00	19.71000	15531.48	17.70000	13947.60
0021 302-07455 DENSE GRADED SUBBASE	24.000	CYS	90.00000	2160.00	51.49000	1235.76	48.85000	1172.40
0022 304-07493 WIDENING WITH HMA, TYPE B	6.000	TON	150.00000	900.00	150.00000	900.00	265.59000	1593.54
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	230.000	SYS	8.15000	1874.50	15.52000	3569.60	12.50000	2875.00
0024 402-07433 HMA SURFACE, TYPE B	153.000	TON	65.00000	9945.00	65.00000	9945.00	65.00000	9945.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	306.000	TON	59.00000	18054.00	59.00000	18054.00	59.00000	18054.00
0026 406-05521 ASPHALT FOR TACK COAT	1850.000	SYS	0.01000	18.50	0.01000	18.50	0.01000	18.50
0027 601-01128 GUARDRAIL, TRANSITION TYPE WGB	4.000	EACH	1285.00000	5140.00	2045.00000	8180.00	2045.00000	8180.00
0028 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	3180.00000	6360.00	1770.00000	3540.00	1770.00000	3540.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3515.00000	7030.00	2600.00000	5200.00	2600.00000	5200.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	219.000	LFT	21.00000	4599.00	18.20000	3985.80	18.20000	3985.80
0031 602-06729 BARRIER DELINEATOR	4.000	EACH	4.95000	19.80	4.95000	19.80	10.00000	40.00
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	146.000	SYS	90.00000	13140.00	67.61000	9871.06	95.00000	13870.00
0033 610-07487 HMA FOR APPROACHES, TYPE B	28.000	TON	111.00000	3108.00	111.00000	3108.00	111.00000	3108.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	243.00000	486.00	210.00000	420.00	210.00000	420.00
0035 615-06505 MONUMENT, B	2.000	EACH	659.00000	1318.00	800.00000	1600.00	800.00000	1600.00
0036 616-02320 GEOTEXTILES	290.000	SYS	3.00000	870.00	2.78000	806.20	3.30000	957.00
0037 616-05688 RIPRAP, CLASS 1	213.000	TON	48.00000	10224.00	34.81000	7414.53	55.90000	11906.70
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0039 621-06559 MULCHED SEEDING, R	1633.000	SYS	0.80000	1306.40	0.80000	1306.40	0.80000	1306.40

TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0040 621-06567 WATER	1.100	kGAL	1.00000	1.10	1.00000	1.10	1.00000	1.10
0041 621-06574 SODDING	308.000	SYS	6.74000	2075.92	6.74000	2075.92	6.74000	2075.92
0042 701-09558 TEST PILE, INDICATOR, PRODUCTION	106.000	LFT	66.00000	6996.00	70.00000	7420.00	82.75000	8771.50
0043 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	700.00000	1400.00	645.52000	1291.04	655.00000	1310.00
0044 701-09679 CONICAL PILE TIP, 14 IN	8.000	EACH	275.00000	2200.00	205.00000	1640.00	260.00000	2080.00
0045 701-09826 PILE, STEEL PIPE, 0.5 IN., 14 IN.	318.000	LFT	62.00000	19716.00	70.00000	22260.00	86.40000	27475.20
0046 703-06029 REINFORCING BARS, EPOXY COATED	38106.000	LBS	0.97000	36962.82	0.84000	32009.04	1.15000	43821.90
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	157.500	CYS	405.09000	63801.68	600.00000	94500.00	768.25000	120999.38
0048 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	2400.00000	9600.00	1554.05000	6216.20	2245.00000	8980.00
0049 706-51020 RAILING, CONCRETE, C	2.600	CYS	1100.00000	2860.00	1204.67000	3132.14	750.00000	1950.00
0050 709-51821 SURFACE SEAL		LUMP	1660.00000	1660.00	4106.00000	4106.00	3750.00000	3750.00
0051 715-05116 PIPE, TYPE 1 CIRCULAR 8 IN	14.000	LFT	35.00000	490.00	45.76000	640.64	38.20000	534.80
0052 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	16.000	LFT	26.00000	416.00	30.96000	495.36	28.75000	460.00
0053 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	108.000	LFT	26.00000	2808.00	24.71000	2668.68	32.90000	3553.20
0054 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	245.00000	245.00	570.14000	570.14	315.00000	315.00
0055 715-46005 PIPE END SECTION, 15 IN	6.000	EACH	275.00000	1650.00	625.12000	3750.72	365.00000	2190.00
0056 720-45410 MANHOLE, C4	1.000	EACH	1715.00000	1715.00	1787.66000	1787.66	3830.00000	3830.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	102.00000	714.00	102.00000	714.00	102.00000	714.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	32.00000	896.00	32.00000	896.00	32.00000	896.00
0059 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	48.00000	864.00	48.00000	864.00	48.00000	864.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	871.20000	871.20	3115.11000	3115.11	750.00000	750.00

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DISTRICT : LAPORTE DISTRICT
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0061 801-07118 BARRICADE, III-A	72.000	LFT	5.60000	403.20	5.60000	403.20	5.60000	403.20
0062 801-07119 BARRICADE, III-B	72.000	LFT	5.82000	419.04	5.82000	419.04	5.82000	419.04
0063 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	179.000	LFT	5.50000	984.50	0.32000	57.28	5.50000	984.50
0064 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	90.000	LFT	5.50000	495.00	0.32000	28.80	5.50000	495.00
0065 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1071.000	LFT	0.90000	963.90	0.32000	342.72	0.90000	963.90
0066 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	536.000	LFT	0.90000	482.40	0.32000	171.52	0.90000	482.40
0067 628-09401 FIELD OFFICE, A	4.000	MOS	2245.00000	8980.00	2589.90000	10359.60	3200.00000	12800.00
SECTION TOTALS			$	365,065.90	$	419,915.39	$	458,107.87
CONTRACT TOTALS			$	365,065.90	$	419,915.39	$	458,107.87

TABULATION OF BIDS

CALL ORDER : 560
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -31717-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	9000.00000	9000.00				
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	38000.00000	38000.00				
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	20000.00000	20000.00				
CLEARING RIGHT OF WAY								
0009 202-02286	1.000	EACH	50000.00000	50000.00				
PRESENT STRUCTURE, REMOVE								
0010 202-96133	199.000	LFT	12.00000	2388.00				
PIPE, REMOVE								
0011 203-02000	675.000	CYS	22.00000	14850.00				
EXCAVATION, COMMON								
0012 203-51223	85.000	CYS	18.00000	1530.00				
EXCAVATION, WATERWAY								
0013 205-06931	28.000	TON	48.00000	1344.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014 205-06937	1236.000	LFT	4.50000	5562.00				
TEMPORARY SILT FENCE								
0015 205-09543	89.000	TON	24.00000	2136.00				
NO 2 STONE								
0016 207-08265	1826.000	SYS	11.00000	20086.00				
SUBGRADE TREATMENT, TYPE IIA								
0017 207-08267	103.000	SYS	13.00000	1339.00				
SUBGRADE TREATMENT, TYPE IIIA								
0018 211-09265	44.000	CYS	30.00000	1320.00				
STRUCTURAL BACKFILL, TYPE 2								
0019 211-09267	10.000	CYS	85.00000	850.00				
STRUCTURAL BACKFILL, TYPE 4								
0020 301-07448	788.000	TON	26.00000	20488.00				
COMPACTED AGGREGATE, NO. 53, BASE								

TABULATION OF BIDS

CALL ORDER : 560
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -31717-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 302-07455 DENSE GRADED SUBBASE	24.000	CYS	38.00000	912.00				
0022 304-07493 WIDENING WITH HMA, TYPE B	6.000	TON	190.00000	1140.00				
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	230.000	SYS	15.00000	3450.00				
0024 402-07433 HMA SURFACE, TYPE B	153.000	TON	90.00000	13770.00				
0025 402-07438 HMA INTERMEDIATE, TYPE B	306.000	TON	70.00000	21420.00				
0026 406-05521 ASPHALT FOR TACK COAT	1850.000	SYS	0.05000	92.50				
0027 601-01128 GUARDRAIL, TRANSITION TYPE WGB	4.000	EACH	2600.00000	10400.00				
0028 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	2200.00000	4400.00				
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2900.00000	5800.00				
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	219.000	LFT	20.50000	4489.50				
0031 602-06729 BARRIER DELINEATOR	4.000	EACH	30.00000	120.00				
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	146.000	SYS	95.00000	13870.00				
0033 610-07487 HMA FOR APPROACHES, TYPE B	28.000	TON	145.00000	4060.00				
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	240.00000	480.00				
0035 615-06505 MONUMENT, B	2.000	EACH	925.00000	1850.00				
0036 616-02320 GEOTEXTILES	290.000	SYS	6.50000	1885.00				
0037 616-05688 RIPRAP, CLASS 1	213.000	TON	70.00000	14910.00				
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00				
0039 621-06559 MULCHED SEEDING, R	1633.000	SYS	0.75000	1224.75				
0040 621-06567 WATER	1.100	kGAL	2.00000	2.20				

TABULATION OF BIDS

CALL ORDER : 560
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -31717-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 621-06574 SODDING	308.000	SYS	9.00000	2772.00				
0042 701-09558 TEST PILE, INDICATOR, PRODUCTION	106.000	LFT	30.00000	3180.00				
0043 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	4000.00000	8000.00				
0044 701-09679 CONICAL PILE TIP, 14 IN	8.000	EACH	250.00000	2000.00				
0045 701-09826 PILE, STEEL PIPE, 0.5 IN., 14 IN.	318.000	LFT	68.00000	21624.00				
0046 703-06029 REINFORCING BARS, EPOXY COATED	38106.000	LBS	1.10000	41916.60				
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	157.500	CYS	550.00000	86625.00				
0048 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1850.00000	7400.00				
0049 706-51020 RAILING, CONCRETE, C	2.600	CYS	900.00000	2340.00				
0050 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00				
0051 715-05116 PIPE, TYPE 1 CIRCULAR 8 IN	14.000	LFT	14.00000	196.00				
0052 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	16.000	LFT	32.00000	512.00				
0053 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	108.000	LFT	45.00000	4860.00				
0054 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	450.00000	450.00				
0055 715-46005 PIPE END SECTION, 15 IN	6.000	EACH	475.00000	2850.00				
0056 720-45410 MANHOLE, C4	1.000	EACH	4000.00000	4000.00				
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	200.00000	1400.00				
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	70.00000	1960.00				
0059 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	120.00000	2160.00				
0060 801-06775 MAINTAINING TRAFFIC		LUMP	350.00000	350.00				
0061 801-07118 BARRICADE, III-A	72.000	LFT	13.00000	936.00				

TABULATION OF BIDS

CALL ORDER : 560
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -31717-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0062 801-07119 BARRICADE, III-B	72.000	LFT	16.00000	1152.00				
0063 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	179.000	LFT	10.50000	1879.50				
0064 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	90.000	LFT	10.50000	945.00				
0065 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1071.000	LFT	1.10000	1178.10				
0066 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	536.000	LFT	1.10000	589.60				
0067 628-09401 FIELD OFFICE, A	4.000	MOS	2500.00000	10000.00				
SECTION TOTALS			$	509,399.75	$		$	
CONTRACT TOTALS			$	509,399.75	$	0.00	$	

VENDOR RANKING

CALL ORDER : 570
CONTRACT ID : B -33181-A
COUNTIES : FAYETTE
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : BRIDGE REPLACEMENT
COMPLETION DATE : 10/18/13
LOCATION : ON CR 150E OVER VILLAGE CREEK
PROJECT(S) : 0100364

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$ 1,615,300.00	100.0000%
2	35-1128289	BEATY CONSTRUCTION INC	$ 1,837,396.17	113.7495%
3	35-1357381	DAVE OMARA CONTRACTOR INC	$ 1,871,657.85	115.8706%
4	35-1310611	DUNCAN ROBERTSON INC	$ 1,966,831.34	121.7626%
5	35-1385672	FORCE CONSTRUCTION CO INC	$ 2,064,591.99	127.8148%
6	31-1323837	SUNESIS CONSTRUCTION COMPANY	$ 2,283,605.40	141.3735%

TABULATION OF BIDS

CALL ORDER : 570
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -33181-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	12000.00000	12000.00	12500.00000	12500.00	12000.00000	12000.00
CONSTRUCTION ENGINEERING								
0002 105-09645		LUMP	4150.00000	4150.00	2500.00000	2500.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	80750.00000	80750.00	91870.00000	91870.00	93500.00000	93500.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	40375.00000	40375.00	45935.00000	45935.00	55000.00000	55000.00
CLEARING RIGHT OF WAY								
0010 202-51330		LUMP	9555.44000	9555.44	12164.12000	12164.12	25000.00000	25000.00
PRESENT STRUCTURE, REMOVE								
0011 203-02000	74745.000	CYS	5.75000	429783.75	7.70000	575536.50	9.50000	710077.50
EXCAVATION, COMMON								
0012 205-03371	40.000	CYS	51.00000	2040.00	9.50000	380.00	15.50000	620.00
SEDIMENT, REMOVE								
0013 205-06932	710.000	LFT	9.50000	6745.00	13.25000	9407.50	13.00000	9230.00
TEMPORARY CHECK DAM, STRAW BALES								
0014 205-06936	27.000	TON	56.00000	1512.00	50.00000	1350.00	33.00000	891.00
TEMPORARY SEDIMENT TRAP								
0015 205-06937	170.000	LFT	5.50000	935.00	11.00000	1870.00	11.00000	1870.00
TEMPORARY SILT FENCE								
0016 205-06938	44.000	LFT	50.00000	2200.00	42.00000	1848.00	65.00000	2860.00
TEMPORARY SLOPE DRAIN								
0017 205-09543	100.000	TON	35.00000	3500.00	40.00000	4000.00	21.00000	2100.00
NO 2 STONE								
0018 206-51220	192.000	CYS	23.00000	4416.00	605.00000	116160.00	135.00000	25920.00
EXCAVATION, WET								
0019 206-51230	12.000	CYS	39.00000	468.00	50.00000	600.00	60.00000	720.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								

TABULATION OF BIDS

CALL ORDER : 570
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -33181-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0020 207-08262 SUBGRADE TREATMENT, TYPE I	9305.000	SYS	6.50000	60482.50	3.45000	32102.25	5.60000	52108.00
0021 207-08265 SUBGRADE TREATMENT, TYPE IIA	2590.000	SYS	4.40000	11396.00	7.85000	20331.50	5.60000	14504.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	486.000	SYS	13.60000	6609.60	7.00000	3402.00	8.50000	4131.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	60.000	CYS	21.00000	1260.00	29.50000	1770.00	40.00000	2400.00
0024 211-09267 STRUCTURAL BACKFILL, TYPE 4	10.000	CYS	96.00000	960.00	97.00000	970.00	115.00000	1150.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3840.000	TON	17.00000	65280.00	18.25000	70080.00	17.50000	67200.00
0026 302-07455 DENSE GRADED SUBBASE	38.000	CYS	100.00000	3800.00	63.50000	2413.00	42.00000	1596.00
0027 402-07432 HMA SURFACE, TYPE A	1130.000	TON	65.50000	74015.00	70.00000	79100.00	70.00000	79100.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	1010.000	TON	62.50000	63125.00	67.25000	67922.50	63.00000	63630.00
0029 402-07440 HMA BASE, TYPE A	875.000	TON	57.75000	50531.25	62.00000	54250.00	63.00000	55125.00
0030 406-05521 ASPHALT FOR TACK COAT	14575.000	SYS	0.13000	1894.75	0.14000	2040.50	0.30000	4372.50
0031 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2070.00000	8280.00	2010.00000	8040.00	2150.00000	8600.00
0032 601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	1570.00000	1570.00	1525.00000	1525.00	1700.00000	1700.00
0033 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1570.00000	1570.00	1525.00000	1525.00	1700.00000	1700.00
0034 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	925.00000	1850.00	900.00000	1800.00	950.00000	1900.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2675.00000	5350.00	2600.00000	5200.00	2800.00000	5600.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000	LFT	19.25000	3850.00	18.75000	3750.00	19.50000	3900.00
0037 602-06729 BARRIER DELINEATOR	10.000	EACH	23.30000	233.00	15.00000	150.00	11.00000	110.00
0038 603-06040 FENCE, FARM FIELD, 47 IN	851.000	LFT	5.75000	4893.25	8.00000	6808.00	6.20000	5276.20
0039 603-06052 FENCE GATE, FARM FIELD, 47" X 12'	2.000	EACH	1310.00000	2620.00	1700.00000	3400.00	1400.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 570
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CONTRACT ID : B -33181-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0040 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	71.00000	710.00	50.00000	500.00	82.00000	820.00
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	218.000	SYS	100.00000	21800.00	76.00000	16568.00	52.00000	11336.00
0042 610-07486 HMA FOR APPROACHES, TYPE A	136.000	TON	122.00000	16592.00	128.00000	17408.00	115.00000	15640.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	252.00000	252.00	245.00000	245.00	275.00000	275.00
0044 615-06505 MONUMENT, B	5.000	EACH	675.00000	3375.00	660.00000	3300.00	690.00000	3450.00
0045 615-06510 MONUMENT, C	2.000	EACH	450.00000	900.00	440.00000	880.00	500.00000	1000.00
0046 616-02320 GEOTEXTILES	2289.000	SYS	2.80000	6409.20	2.25000	5150.25	4.20000	9613.80
0047 616-05688 RIPRAP, CLASS 1	690.000	TON	35.00000	24150.00	28.50000	19665.00	25.00000	17250.00
0048 616-06451 RIPRAP, UNIFORM	882.000	TON	35.00000	30870.00	39.00000	34398.00	22.00000	19404.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	925.00000	1850.00	430.00000	860.00	425.00000	850.00
0050 621-02770 EROSION CONTROL BLANKET	13805.000	SYS	1.15000	15875.75	1.25000	17256.25	1.40000	19327.00
0051 621-03787 SEED MIXTURE, D , MODIFIED	15.000	LBS	53.00000	795.00	115.00000	1725.00	120.00000	1800.00
0052 621-06545 FERTILIZER	2.400	TON	655.00000	1572.00	725.00000	1740.00	750.00000	1800.00
0053 621-06553 SEED MIXTURE, R	800.000	LBS	6.40000	5120.00	3.20000	2560.00	3.20000	2560.00
0054 621-06557 SEED MIXTURE, T	870.000	LBS	4.00000	3480.00	0.32000	278.40	0.40000	348.00
0055 621-06557 SEED MIXTURE, T , MODIFIED	56.000	LBS	1.75000	98.00	2.70000	151.20	2.70000	151.20
0056 621-06565 MULCHING MATERIAL	19.000	TON	318.00000	6042.00	375.00000	7125.00	380.00000	7220.00
0057 621-06567 WATER	4.000	kGAL	10.00000	40.00	0.10000	0.40	0.15000	0.60
0058 621-06574 SODDING	793.000	SYS	4.65000	3687.45	4.95000	3925.35	3.75000	2973.75
0059 621-06575 SODDING, NURSERY	295.000	SYS	4.65000	1371.75	4.95000	1460.25	3.75000	1106.25

TABULATION OF BIDS

CALL ORDER : 570
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CONTRACT ID : B -33181-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0060 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	39.00000	117.00	40.00000	120.00	42.00000	126.00
0061 622-91786 SEEDLING	165.000	EACH	8.80000	1452.00	5.90000	973.50	6.50000	1072.50
0062 628-09401 FIELD OFFICE, A	15.000	MOS	1300.00000	19500.00	1825.00000	27375.00	1400.00000	21000.00
0063 701-09739 PILE SHOE, HP 12 X 53	36.000	EACH	94.50000	3402.00	125.00000	4500.00	110.00000	3960.00
0064 701-51195 PILE, STEEL H, HP 12 IN X 53	1602.000	LFT	55.00000	88110.00	37.25000	59674.50	58.00000	92916.00
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	133.200	CYS	615.00000	81918.00	650.00000	86580.00	325.00000	43290.00
0066 703-06028 REINFORCING BARS	11852.000	LBS	0.80000	9481.60	0.80000	9481.60	0.85000	10074.20
0067 703-06029 REINFORCING BARS, EPOXY COATED	80724.000	LBS	0.89000	71844.36	0.90000	72651.60	0.90000	72651.60
0068 704-51002 CONCRETE, C, SUPERSTRUCTURE	318.000	CYS	560.00000	178080.00	485.00000	154230.00	480.00000	152640.00
0069 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2100.00000	8400.00	1525.00000	6100.00	1050.00000	4200.00
0070 706-51020 RAILING, CONCRETE, C	19.500	CYS	675.00000	13162.50	700.00000	13650.00	490.00000	9555.00
0071 709-51821 SURFACE SEAL		LUMP	6500.00000	6500.00	4225.00000	4225.00	5000.00000	5000.00
0072 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	50.000	LFT	55.00000	2750.00	52.50000	2625.00	44.00000	2200.00
0073 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	80.000	LFT	51.00000	4080.00	32.00000	2560.00	40.00000	3200.00
0074 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	344.00000	1376.00	300.00000	1200.00	300.00000	1200.00
0075 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	450.00000	900.00	775.00000	1550.00	350.00000	700.00
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	468.00000	2808.00	525.00000	3150.00	475.00000	2850.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	1.000	EACH	148.00000	148.00	165.00000	165.00	175.00000	175.00
0078 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	255.00000	1530.00	275.00000	1650.00	275.00000	1650.00
0079 801-07118 BARRICADE, III-A	108.000	LFT	24.70000	2667.60	26.50000	2862.00	26.00000	2808.00
0080 801-07119 BARRICADE, III-B	72.000	LFT	28.80000	2073.60	30.75000	2214.00	30.00000	2160.00

TABULATION OF BIDS

CALL ORDER : 570
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CONTRACT ID : B -33181-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	37.500	SFT	22.50000	843.75	22.00000	825.00	24.00000	900.00
0082 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	8.000	SFT	22.50000	180.00	22.00000	176.00	24.00000	192.00
0083 802-76055 SIGN POST, A	119.500	LFT	8.20000	979.90	8.00000	956.00	8.50000	1015.75
SECTION TOTALS			$	1,615,300.00	$	1,837,396.17	$	1,871,657.85
CONTRACT TOTALS			$	1,615,300.00	$	1,837,396.17	$	1,871,657.85

TABULATION OF BIDS

CALL ORDER : 570
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -33181-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(5) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	15000.00000	15000.00	10190.00000	10190.00	8500.00000	8500.00
CONSTRUCTION ENGINEERING								
0002 105-09645		LUMP	2500.00000	2500.00	1081.00000	1081.00	2802.07000	2802.07
CONSTRUCTION ENGINEERING AND INSPECTION								
UTILITY RELOCATION								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	100000.00000	100000.00	103277.00000	103277.00	114180.26000	114180.26
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	50000.00000	50000.00	33000.00000	33000.00	57090.13000	57090.13
CLEARING RIGHT OF WAY								
0010 202-51330		LUMP	25000.00000	25000.00	25710.00000	25710.00	52093.17000	52093.17
PRESENT STRUCTURE, REMOVE								
0011 203-02000	74745.000	CYS	9.50000	710077.50	11.49200	858969.54	13.82000	1032975.90
EXCAVATION, COMMON								
0012 205-03371	40.000	CYS	10.00000	400.00	59.70300	2388.12	34.73000	1389.20
SEDIMENT, REMOVE								
0013 205-06932	710.000	LFT	2.00000	1420.00	12.00000	8520.00	10.22000	7256.20
TEMPORARY CHECK DAM, STRAW BALES								
0014 205-06936	27.000	TON	20.00000	540.00	34.36500	927.86	34.70000	936.90
TEMPORARY SEDIMENT TRAP								
0015 205-06937	170.000	LFT	12.00000	2040.00	10.00000	1700.00	3.12000	530.40
TEMPORARY SILT FENCE								
0016 205-06938	44.000	LFT	10.00000	440.00	23.25100	1023.04	92.82000	4084.08
TEMPORARY SLOPE DRAIN								
0017 205-09543	100.000	TON	30.00000	3000.00	21.93600	2193.60	26.77000	2677.00
NO 2 STONE								
0018 206-51220	192.000	CYS	125.00000	24000.00	27.91900	5360.45	24.85000	4771.20
EXCAVATION, WET								
0019 206-51230	12.000	CYS	50.00000	600.00	106.13400	1273.61	219.13000	2629.56
EXCAVATION, FOUNDATION, UNCLASSIFIED								

TABULATION OF BIDS

CALL ORDER : 570
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -33181-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(5) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0020 207-08262 SUBGRADE TREATMENT, TYPE I	9305.000	SYS	5.50000	51177.50	4.70000	43733.50	4.30000	40011.50
0021 207-08265 SUBGRADE TREATMENT, TYPE IIA	2590.000	SYS	5.00000	12950.00	3.45000	8935.50	3.45000	8935.50
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	486.000	SYS	6.00000	2916.00	13.01600	6325.78	7.09000	3445.74
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	60.000	CYS	40.00000	2400.00	41.51600	2490.96	22.81000	1368.60
0024 211-09267 STRUCTURAL BACKFILL, TYPE 4	10.000	CYS	100.00000	1000.00	67.12900	671.29	70.90000	709.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3840.000	TON	20.00000	76800.00	18.68400	71746.56	26.08000	100147.20
0026 302-07455 DENSE GRADED SUBBASE	38.000	CYS	50.00000	1900.00	54.11700	2056.45	60.93000	2315.34
0027 402-07432 HMA SURFACE, TYPE A	1130.000	TON	68.00000	76840.00	65.50000	74015.00	65.50000	74015.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	1010.000	TON	65.00000	65650.00	62.50000	63125.00	62.50000	63125.00
0029 402-07440 HMA BASE, TYPE A	875.000	TON	60.00000	52500.00	57.75000	50531.25	57.75000	50531.25
0030 406-05521 ASPHALT FOR TACK COAT	14575.000	SYS	0.15000	2186.25	0.13000	1894.75	0.13000	1894.75
0031 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	2010.00000	8040.00	2010.00000	8040.00
0032 601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	1625.00000	1625.00	1525.00000	1525.00	1525.00000	1525.00
0033 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1625.00000	1625.00	1525.00000	1525.00	1525.00000	1525.00
0034 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	1000.00000	2000.00	900.00000	1800.00	900.00000	1800.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2800.00000	5600.00	2600.00000	5200.00	2600.00000	5200.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000	LFT	20.00000	4000.00	18.75000	3750.00	18.75000	3750.00
0037 602-06729 BARRIER DELINEATOR	10.000	EACH	10.00000	100.00	16.00000	160.00	7.00000	70.00
0038 603-06040 FENCE, FARM FIELD, 47 IN	851.000	LFT	6.00000	5106.00	5.60000	4765.60	5.60000	4765.60
0039 603-06052 FENCE GATE, FARM FIELD, 47" X 12'	2.000	EACH	1400.00000	2800.00	1280.00000	2560.00	1280.00000	2560.00

TABULATION OF BIDS

CALL ORDER : 570 CONTRACT ID : B -33181-A COUNTIES : FAYETTE
LETTING DATE : 05/02/12 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(5) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0040 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	20.00000	200.00	44.55500	445.55	108.67000	1086.70
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	218.000	SYS	90.00000	19620.00	80.00800	17441.74	81.81000	17834.58
0042 610-07486 HMA FOR APPROACHES, TYPE A	136.000	TON	130.00000	17680.00	122.00000	16592.00	122.00000	16592.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	260.00000	260.00	245.00000	245.00	245.00000	245.00
0044 615-06505 MONUMENT, B	5.000	EACH	700.00000	3500.00	660.00000	3300.00	660.00000	3300.00
0045 615-06510 MONUMENT, C	2.000	EACH	500.00000	1000.00	440.00000	880.00	440.00000	880.00
0046 616-02320 GEOTEXTILES	2289.000	SYS	3.50000	8011.50	1.78900	4095.02	1.42000	3250.38
0047 616-05688 RIPRAP, CLASS 1	690.000	TON	30.00000	20700.00	34.35200	23702.88	25.50000	17595.00
0048 616-06451 RIPRAP, UNIFORM	882.000	TON	25.00000	22050.00	29.87600	26350.63	29.74000	26230.68
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	400.00000	800.00	400.00000	800.00
0050 621-02770 EROSION CONTROL BLANKET	13805.000	SYS	1.25000	17256.25	1.20000	16566.00	1.20000	16566.00
0051 621-03787 SEED MIXTURE, D , MODIFIED	15.000	LBS	120.00000	1800.00	110.00000	1650.00	110.00000	1650.00
0052 621-06545 FERTILIZER	2.400	TON	750.00000	1800.00	700.00000	1680.00	700.00000	1680.00
0053 621-06553 SEED MIXTURE, R	800.000	LBS	3.25000	2600.00	3.00000	2400.00	3.00000	2400.00
0054 621-06557 SEED MIXTURE, T	870.000	LBS	0.35000	304.50	0.30000	261.00	0.30000	261.00
0055 621-06557 SEED MIXTURE, T , MODIFIED	56.000	LBS	2.75000	154.00	2.50000	140.00	2.50000	140.00
0056 621-06565 MULCHING MATERIAL	19.000	TON	375.00000	7125.00	350.00000	6650.00	350.00000	6650.00
0057 621-06567 WATER	4.000	kGAL	0.11000	0.44	0.10000	0.40	0.10000	0.40
0058 621-06574 SODDING	793.000	SYS	3.75000	2973.75	3.50000	2775.50	3.50000	2775.50
0059 621-06575 SODDING, NURSERY	295.000	SYS	3.75000	1106.25	3.50000	1032.50	3.50000	1032.50

TABULATION OF BIDS

CALL ORDER : 570
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -33181-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(5) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0060 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	42.00000	126.00	63.00000	189.00	40.00000	120.00
0061 622-91786 SEEDLING	165.000	EACH	6.00000	990.00	5.50000	907.50	5.50000	907.50
0062 628-09401 FIELD OFFICE, A	15.000	MOS	1500.00000	22500.00	2083.67300	31255.10	1017.51000	15262.65
0063 701-09739 PILE SHOE, HP 12 X 53	36.000	EACH	100.00000	3600.00	109.35400	3936.74	118.16000	4253.76
0064 701-51195 PILE, STEEL H, HP 12 IN X 53	1602.000	LFT	50.00000	80100.00	41.49100	66468.58	43.13000	69094.26
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	133.200	CYS	500.00000	66600.00	1043.64800	139013.91	441.39000	58793.15
0066 703-06028 REINFORCING BARS	11852.000	LBS	0.90000	10666.80	0.89800	10643.10	0.89000	10548.28
0067 703-06029 REINFORCING BARS, EPOXY COATED	80724.000	LBS	0.90000	72651.60	0.95100	76768.52	0.97000	78302.28
0068 704-51002 CONCRETE, C, SUPERSTRUCTURE	318.000	CYS	700.00000	222600.00	495.32500	157513.35	701.82000	223178.76
0069 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1365.00500	5460.02	1980.00000	7920.00
0070 706-51020 RAILING, CONCRETE, C	19.500	CYS	700.00000	13650.00	460.38900	8977.59	516.35000	10068.83
0071 709-51821 SURFACE SEAL		LUMP	6000.00000	6000.00	6380.00000	6380.00	3840.00000	3840.00
0072 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	50.000	LFT	45.00000	2250.00	50.61400	2530.70	46.32000	2316.00
0073 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	80.000	LFT	30.00000	2400.00	36.22300	2897.84	36.17000	2893.60
0074 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	250.00000	1000.00	507.53800	2030.15	331.42000	1325.68
0075 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	400.00000	800.00	603.90500	1207.81	441.68000	883.36
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	500.00000	3000.00	455.00000	2730.00	130.00000	780.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	1.000	EACH	200.00000	200.00	144.00000	144.00	75.00000	75.00
0078 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	300.00000	1800.00	249.00000	1494.00	110.00000	660.00
0079 801-07118 BARRICADE, III-A	108.000	LFT	30.00000	3240.00	24.00000	2592.00	10.00000	1080.00
0080 801-07119 BARRICADE, III-B	72.000	LFT	32.00000	2304.00	28.00000	2016.00	10.00000	720.00

TABULATION OF BIDS

CALL ORDER : 570
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -33181-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(5) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	37.500	SFT	25.00000	937.50	22.00000	825.00	22.00000	825.00
0082 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	8.000	SFT	25.00000	200.00	22.00000	176.00	22.00000	176.00
0083 802-76055 SIGN POST, A	119.500	LFT	9.00000	1075.50	8.00000	956.00	8.00000	956.00
SECTION TOTALS			$	1,966,831.34	$	2,064,591.99	$	2,283,605.40
CONTRACT TOTALS			$	1,966,831.34	$	2,064,591.99	$	2,283,605.40

VENDOR RANKING

CALL ORDER : 580
CONTRACT ID : B -33263-A
COUNTIES : HAMILTON
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : NEW BRIDGE CONSTRUCTION
COMPLETION DATE : 05/10/13
LOCATION : ON THE MONON TRAIL OVER 146TH STREET
PROJECT(S) : 0810326

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$ 2,566,800.00	100.0000%
2	35-1128289	BEATY CONSTRUCTION INC	$ 2,658,347.41	103.5666%
3	35-1381845	GEORGE R HARVEY & SON INC	$ 2,685,447.33	104.6224%
4	35-1609544	SCHUTT-LOOKABILL CO	$ 2,873,255.53	111.9392%
5	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 2,952,973.03	115.0449%

TABULATION OF BIDS

CALL ORDER : 580
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -33263-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1381845 GEORGE R HARVEY & SON INC UNIT PRICE	AMOUNT
SECTION 0001 LOCAL BRIDGE PROJECT								
0001 105-06845		LUMP	7700.00000	7700.00	10000.00000	10000.00	15700.00000	15700.00
CONSTRUCTION ENGINEERING								
0002 105-09645		LUMP	6700.00000	6700.00	4000.00000	4000.00	25000.00000	25000.00
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	161170.40000	161170.40	132900.00000	132900.00	126000.00000	126000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	30800.00000	30800.00	53165.00000	53165.00	48000.00000	48000.00
CLEARING RIGHT OF WAY								
0010 202-02240	259.200	SYS	20.50000	5313.60	8.20000	2125.44	10.00000	2592.00
PAVEMENT REMOVAL								
0011 202-02279	79.800	LFT	8.00000	638.40	6.50000	518.70	6.20000	494.76
CURB AND GUTTER, REMOVE								
0012 202-91385	1.000	EACH	450.00000	450.00	350.00000	350.00	170.00000	170.00
INLET, REMOVE								
0013 202-93995	3.000	EACH	475.00000	1425.00	370.00000	1110.00	1000.00000	3000.00
SIGNAL POLE FOUNDATION, REMOVE								
0014 202-93999	4.000	EACH	450.00000	1800.00	500.00000	2000.00	495.00000	1980.00
SIGNAL POLE, REMOVE								
0015 202-96133	78.000	LFT	8.00000	624.00	10.50000	819.00	10.00000	780.00
PIPE, REMOVE								
0016 202-98370	1.000	EACH	450.00000	450.00	500.00000	500.00	495.00000	495.00
POLE, REMOVE								
0017 203-02000	2421.000	CYS	17.00000	41157.00	20.00000	48420.00	28.50000	68998.50
EXCAVATION, COMMON								
0018 205-03371	15.000	CYS	35.00000	525.00	25.00000	375.00	13.00000	195.00
SEDIMENT, REMOVE								
0019 205-06932	126.000	LFT	8.00000	1008.00	16.50000	2079.00	10.29000	1296.54
TEMPORARY CHECK DAM, STRAW BALES								

TABULATION OF BIDS

CALL ORDER : 580
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -33263-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1381845 GEORGE R HARVEY & SON INC UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000	EACH	85.00000	425.00	90.00000	450.00	90.20000	451.00
0021 205-06937 TEMPORARY SILT FENCE	2360.000	LFT	1.15000	2714.00	2.00000	4720.00	1.49000	3516.40
0022 205-09543 NO 2 STONE	100.000	TON	28.00000	2800.00	50.00000	5000.00	26.00000	2600.00
0023 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	502.000	CYS	65.00000	32630.00	76.75000	38528.50	13.45000	6751.90
0024 210-08351 PLAQUE	2.000	EACH	3150.00000	6300.00	3000.00000	6000.00	1500.00000	3000.00
0025 211-02050 B BORROW	373.000	CYS	29.50000	11003.50	27.75000	10350.75	32.00000	11936.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	211.000	CYS	17.50000	3692.50	30.00000	6330.00	22.00000	4642.00
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	3517.000	CYS	29.50000	103751.50	25.25000	88804.25	29.29000	103012.93
0028 303-01180 COMPACTED AGGREGATE, NO. 53	1044.300	TON	28.00000	29240.40	20.00000	20886.00	32.50000	33939.75
0029 303-07449 COMPACTED AGGREGATE, NO. 73	67.400	TON	55.00000	3707.00	63.00000	4246.20	45.00000	3033.00
0030 402-07432 HMA SURFACE, TYPE A	152.000	TON	150.00000	22800.00	120.00000	18240.00	115.00000	17480.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	255.000	TON	91.00000	23205.00	93.25000	23778.75	92.00000	23460.00
0032 406-05521 ASPHALT FOR TACK COAT	1844.200	SYS	0.12000	221.30	0.70000	1290.94	0.12000	221.30
0033 502-06627 PCCP, 6 IN	224.900	SYS	60.00000	13494.00	50.75000	11413.68	75.00000	16867.50
0034 502-10134 SNOW MELT SYSTEM	5244.000	SFT	36.00000	188784.00	50.75000	266133.00	39.60000	207662.40
0035 603-02736 FENCE, WOOD, RESET	464.000	LFT	26.00000	12064.00	26.00000	12064.00	28.60000	13270.40
0036 604-07901 CURB RAMP, CONCRETE, G	12.000	SYS	165.00000	1980.00	150.00000	1800.00	100.00000	1200.00
0037 604-95344 HANDRAIL, PEDESTRIAN	2080.000	LFT	117.00000	243360.00	117.00000	243360.00	128.70000	267696.00
0038 605-52807 CURB AND GUTTER, COMBINED	70.000	LFT	37.00000	2590.00	43.50000	3045.00	30.00000	2100.00
0039 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	24.000	SYS	202.00000	4848.00	250.00000	6000.00	130.00000	3120.00
0040 621-02770 EROSION CONTROL BLANKET	58.000	SYS	8.00000	464.00	8.75000	507.50	6.22000	360.76

TABULATION OF BIDS

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CONTRACT ID : B -33263-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1381845 GEORGE R HARVEY & SON INC UNIT PRICE	AMOUNT
0041 621-06560 MULCHED SEEDING, U	1656.000	SYS	1.55000	2566.80	1.65000	2732.40	0.89000	1473.84
0042 621-06575 SODDING, NURSERY	401.000	SYS	4.00000	1604.00	5.65000	2265.65	6.58000	2638.58
0043 621-98038 MULCH, HARDWOOD SHREDDED BARK	6.400	CYS	85.00000	544.00	92.25000	590.40	107.80000	689.92
0044 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN	7.000	EACH	180.00000	1260.00	195.00000	1365.00	264.00000	1848.00
0045 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	42.000	EACH	48.00000	2016.00	52.00000	2184.00	58.85000	2471.70
0046 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN OR UNDER	8.000	EACH	180.00000	1440.00	195.00000	1560.00	202.40000	1619.20
0047 628-09402 FIELD OFFICE, B	12.000	MOS	2575.00000	30900.00	2200.00000	26400.00	2500.00000	30000.00
0048 701-51190 PILE, STEEL H, HP 10 IN X 42	350.000	LFT	35.00000	12250.00	54.25000	18987.50	41.50000	14525.00
0049 701-51195 PILE, STEEL H, HP 12 IN X 53	480.000	LFT	38.00000	18240.00	51.00000	24480.00	41.50000	19920.00
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	231.000	CYS	530.00000	122430.00	575.00000	132825.00	825.00000	190575.00
0051 702-51015 CONCRETE, B, FOOTINGS	94.600	CYS	332.00000	31407.20	325.00000	30745.00	300.00000	28380.00
0052 703-06029 REINFORCING BARS, EPOXY COATED	18656.000	LBS	1.10000	20521.60	1.10000	20521.60	1.08000	20148.48
0053 704-51106 DECK DRAIN	12.000	EACH	425.00000	5100.00	108.50000	1302.00	335.00000	4020.00
0054 709-51821 SURFACE SEAL		LUMP	5600.00000	5600.00	6000.00000	6000.00	6160.00000	6160.00
0055 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	784000.00000	784000.00	697755.40000	697755.40	838000.00000	838000.00
0056 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	443.000	LFT	21.00000	9303.00	36.00000	15948.00	30.00000	13290.00
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	408.000	LFT	31.00000	12648.00	51.00000	20808.00	24.00000	9792.00
0058 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	725.00000	725.00	495.00000	495.00	250.00000	250.00
0059 720-45030 INLET, E7	2.000	EACH	1520.00000	3040.00	1445.00000	2890.00	1250.00000	2500.00
0060 720-45035 INLET, F7	3.000	EACH	1450.00000	4350.00	1300.00000	3900.00	1035.00000	3105.00

TABULATION OF BIDS

CALL ORDER : 580
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -33263-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1381845 GEORGE R HARVEY & SON INC UNIT PRICE	AMOUNT
0061 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	1250.00000	1250.00	1650.00000	1650.00	855.00000	855.00
0062 720-98625 MANHOLE, C4, DROP	1.000	EACH	3750.00000	3750.00	3775.00000	3775.00	2525.00000	2525.00
0063 724-51885 STRUCTURAL EXPANSION JOINT, BS6 , MODIFIED	89.000	LFT	40.00000	3560.00	50.50000	4494.50	56.65000	5041.85
0064 732-08419 MODULAR BLOCK WALL , LARGE UNIT	1336.000	SYS	152.00000	203072.00	160.00000	213760.00	142.75000	190714.00
0065 732-08421 MODULAR BLOCK WALL ERECTION , LARGE UNI	1336.000	SYS	165.00000	220440.00	218.00000	291248.00	134.49000	179678.64
0066 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	255.00000	2040.00	280.00000	2240.00	280.50000	2244.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	197.00000	1182.00	215.00000	1290.00	216.70000	1300.20
0068 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	169.00000	1859.00	185.00000	2035.00	185.90000	2044.90
0069 801-06775 MAINTAINING TRAFFIC		LUMP	18500.00000	18500.00	15250.00000	15250.00	10000.00000	10000.00
0070 801-07119 BARRICADE, III-B	144.000	LFT	13.00000	1872.00	14.25000	2052.00	14.30000	2059.20
0071 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	40.000	LFT	52.00000	2080.00	60.00000	2400.00	60.00000	2400.00
0072 801-94295 SIGNAL HEAD, RELOCATE	9.000	EACH	300.00000	2700.00	325.00000	2925.00	330.00000	2970.00
0073 802-04314 SIGN ,TRAIL TRAFFIC	4.000	EACH	1100.00000	4400.00	1195.00000	4780.00	1210.00000	4840.00
0074 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	800.00000	2400.00	865.00000	2595.00	880.00000	2640.00
0075 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	185.000	SFT	26.00000	4810.00	28.25000	5226.25	28.60000	5291.00
0076 802-74050 SIGN, OVERHEAD, REMOVE	1.000	EACH	100.00000	100.00	108.50000	108.50	110.00000	110.00
0077 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2400.00000	2400.00	2605.00000	2605.00	2640.00000	2640.00
0078 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1900.00000	1900.00	2062.50000	2062.50	2090.00000	2090.00
0079 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	4.000	EACH	2700.00000	10800.00	2930.00000	11720.00	2970.00000	11880.00

TABULATION OF BIDS

CALL ORDER : 580
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -33263-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1381845 GEORGE R HARVEY & SON INC UNIT PRICE	AMOUNT
0080 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	230.00000	460.00	249.75000	499.50	253.00000	506.00
0081 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	2200.00000	6600.00	2388.50000	7165.50	2420.00000	7260.00
0082 805-78420 DISCONNECT HANGER	3.000	EACH	390.00000	1170.00	423.25000	1269.75	429.00000	1287.00
0083 805-78480 SIGNAL CABLE, 3C/14GA	414.000	LFT	1.80000	745.20	1.95000	807.30	1.98000	819.72
0084 805-78485 SIGNAL CABLE, 5C/14GA	611.000	LFT	2.00000	1222.00	2.15000	1313.65	2.20000	1344.20
0085 805-78490 SIGNAL CABLE, 7C/14GA	338.000	LFT	2.20000	743.60	2.30000	777.40	2.42000	817.96
0086 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	4200.00000	16800.00	4560.00000	18240.00	4620.00000	18480.00
0087 807-86810 SERVICE POINT, II	1.000	EACH	8500.00000	8500.00	9225.00000	9225.00	9350.00000	9350.00
0088 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	705.000	LFT	1.00000	705.00	1.05000	740.25	1.10000	775.50
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	473.000	LFT	1.00000	473.00	1.05000	496.65	1.10000	520.30
0090 808-06716 LINE, REMOVE	120.000	LFT	2.50000	300.00	2.75000	330.00	2.75000	330.00
0091 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN	30.000	LFT	6.00000	180.00	6.50000	195.00	6.60000	198.00
SECTION TOTALS				$ 2,566,800.00		$ 2,658,347.41		$ 2,685,447.33
CONTRACT TOTALS				$ 2,566,800.00		$ 2,658,347.41		$ 2,685,447.33

TABULATION OF BIDS

CALL ORDER : 580
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -33263-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LOCAL BRIDGE PROJECT								
0001 105-06845		LUMP	7035.00000	7035.00	8500.00000	8500.00		
CONSTRUCTION ENGINEERING								
0002 105-09645		LUMP	1050.00000	1050.00	4000.00000	4000.00		
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0005 109-08443	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	143662.78000	143662.78	147648.65000	147648.65		
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	161576.93000	161576.93	59059.45000	59059.45		
CLEARING RIGHT OF WAY								
0010 202-02240	259.200	SYS	9.01000	2335.39	5.00000	1296.00		
PAVEMENT REMOVAL								
0011 202-02279	79.800	LFT	12.18000	971.96	12.00000	957.60		
CURB AND GUTTER, REMOVE								
0012 202-91385	1.000	EACH	322.05000	322.05	150.00000	150.00		
INLET, REMOVE								
0013 202-93995	3.000	EACH	472.26000	1416.78	500.00000	1500.00		
SIGNAL POLE FOUNDATION, REMOVE								
0014 202-93999	4.000	EACH	472.50000	1890.00	450.00000	1800.00		
SIGNAL POLE, REMOVE								
0015 202-96133	78.000	LFT	6.83000	532.74	12.00000	936.00		
PIPE, REMOVE								
0016 202-98370	1.000	EACH	472.50000	472.50	450.00000	450.00		
POLE, REMOVE								
0017 203-02000	2421.000	CYS	37.54000	90884.34	18.00000	43578.00		
EXCAVATION, COMMON								
0018 205-03371	15.000	CYS	41.22000	618.30	25.00000	375.00		
SEDIMENT, REMOVE								
0019 205-06932	126.000	LFT	8.40000	1058.40	8.00000	1008.00		
TEMPORARY CHECK DAM, STRAW BALES								

TABULATION OF BIDS

CALL ORDER : 580
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -33263-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000	EACH	89.25000	446.25	85.00000	425.00		
0021 205-06937 TEMPORARY SILT FENCE	2360.000	LFT	1.21000	2855.60	1.15000	2714.00		
0022 205-09543 NO 2 STONE	100.000	TON	17.59000	1759.00	25.00000	2500.00		
0023 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	502.000	CYS	92.52000	46445.04	20.00000	10040.00		
0024 210-08351 PLAQUE	2.000	EACH	2810.88000	5621.76	1500.00000	3000.00		
0025 211-02050 B BORROW	373.000	CYS	31.11000	11604.03	40.00000	14920.00		
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	211.000	CYS	36.83000	7771.13	24.00000	5064.00		
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	3517.000	CYS	27.53000	96823.01	34.00000	119578.00		
0028 303-01180 COMPACTED AGGREGATE, NO. 53	1044.300	TON	38.01000	39693.84	22.00000	22974.60		
0029 303-07449 COMPACTED AGGREGATE, NO. 73	67.400	TON	33.78000	2276.77	35.00000	2359.00		
0030 402-07432 HMA SURFACE, TYPE A	152.000	TON	126.00000	19152.00	112.00000	17024.00		
0031 402-07435 HMA INTERMEDIATE, TYPE A	255.000	TON	89.25000	22758.75	86.60000	22083.00		
0032 406-05521 ASPHALT FOR TACK COAT	1844.200	SYS	0.25000	461.05	0.65000	1198.73		
0033 502-06627 PCCP, 6 IN	224.900	SYS	48.05000	10806.45	60.00000	13494.00		
0034 502-10134 SNOW MELT SYSTEM	5244.000	SFT	37.80000	198223.20	36.00000	188784.00		
0035 603-02736 FENCE, WOOD, RESET	464.000	LFT	27.30000	12667.20	26.00000	12064.00		
0036 604-07901 CURB RAMP, CONCRETE, G	12.000	SYS	221.85000	2662.20	225.00000	2700.00		
0037 604-95344 HANDRAIL, PEDESTRIAN	2080.000	LFT	122.85000	255528.00	117.00000	243360.00		
0038 605-52807 CURB AND GUTTER, COMBINED	70.000	LFT	35.50000	2485.00	35.00000	2450.00		
0039 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	24.000	SYS	236.04000	5664.96	125.00000	3000.00		
0040 621-02770 EROSION CONTROL BLANKET	58.000	SYS	8.40000	487.20	8.00000	464.00		

TABULATION OF BIDS

CALL ORDER : 580 CONTRACT ID : B -33263-A COUNTIES : HAMILTON
LETTING DATE : 05/02/12 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 621-06560 MULCHED SEEDING, U	1656.000	SYS	1.63000	2699.28	1.55000	2566.80		
0042 621-06575 SODDING, NURSERY	401.000	SYS	4.20000	1684.20	4.00000	1604.00		
0043 621-98038 MULCH, HARDWOOD SHREDDED BARK	6.400	CYS	89.25000	571.20	85.00000	544.00		
0044 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN	7.000	EACH	189.00000	1323.00	180.00000	1260.00		
0045 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	42.000	EACH	50.40000	2116.80	48.00000	2016.00		
0046 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN OR UNDER	8.000	EACH	189.00000	1512.00	180.00000	1440.00		
0047 628-09402 FIELD OFFICE, B	12.000	MOS	2481.15000	29773.80	3000.00000	36000.00		
0048 701-51190 PILE, STEEL H, HP 10 IN X 42	350.000	LFT	42.31000	14808.50	42.00000	14700.00		
0049 701-51195 PILE, STEEL H, HP 12 IN X 53	480.000	LFT	48.41000	23236.80	44.00000	21120.00		
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	231.000	CYS	458.43000	105897.33	850.00000	196350.00		
0051 702-51015 CONCRETE, B, FOOTINGS	94.600	CYS	297.12000	28107.55	250.00000	23650.00		
0052 703-06029 REINFORCING BARS, EPOXY COATED	18656.000	LBS	1.02000	19029.12	1.15000	21454.40		
0053 704-51106 DECK DRAIN	12.000	EACH	701.71000	8420.52	800.00000	9600.00		
0054 709-51821 SURFACE SEAL		LUMP	5880.00000	5880.00	5600.00000	5600.00		
0055 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	809145.90000	809145.90	950000.00000	950000.00		
0056 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	443.000	LFT	23.95000	10609.85	30.00000	13290.00		
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	408.000	LFT	31.64000	12909.12	24.00000	9792.00		
0058 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	333.00000	333.00	500.00000	500.00		
0059 720-45030 INLET, E7	2.000	EACH	1636.20000	3272.40	1500.00000	3000.00		
0060 720-45035 INLET, F7	3.000	EACH	1757.85000	5273.55	1300.00000	3900.00		

TABULATION OF BIDS

CALL ORDER : 580
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : B -33263-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	1271.40000	1271.40	1000.00000	1000.00		
0062 720-98625 MANHOLE, C4, DROP	1.000	EACH	4568.40000	4568.40	2000.00000	2000.00		
0063 724-51885 STRUCTURAL EXPANSION JOINT, BS6 , MODIFIED	89.000	LFT	77.99000	6941.11	60.00000	5340.00		
0064 732-08419 MODULAR BLOCK WALL , LARGE UNIT	1336.000	SYS	170.11000	227266.96	180.00000	240480.00		
0065 732-08421 MODULAR BLOCK WALL ERECTION , LARGE UNI	1336.000	SYS	206.39000	275737.04	254.00000	339344.00		
0066 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	267.75000	2142.00	255.00000	2040.00		
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	206.85000	1241.10	197.00000	1182.00		
0068 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	177.45000	1951.95	169.00000	1859.00		
0069 801-06775 MAINTAINING TRAFFIC		LUMP	30510.00000	30510.00	8000.00000	8000.00		
0070 801-07119 BARRICADE, III-B	144.000	LFT	13.65000	1965.60	13.00000	1872.00		
0071 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	40.000	LFT	56.29000	2251.60	65.00000	2600.00		
0072 801-94295 SIGNAL HEAD, RELOCATE	9.000	EACH	315.00000	2835.00	300.00000	2700.00		
0073 802-04314 SIGN ,TRAIL TRAFFIC	4.000	EACH	1155.00000	4620.00	1100.00000	4400.00		
0074 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	840.00000	2520.00	800.00000	2400.00		
0075 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	185.000	SFT	27.30000	5050.50	26.00000	4810.00		
0076 802-74050 SIGN, OVERHEAD, REMOVE	1.000	EACH	105.00000	105.00	100.00000	100.00		
0077 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2520.00000	2520.00	2400.00000	2400.00		
0078 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1995.00000	1995.00	1900.00000	1900.00		
0079 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	4.000	EACH	2835.00000	11340.00	2700.00000	10800.00		

TABULATION OF BIDS

CALL ORDER : 580
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CONTRACT ID : B -33263-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0080 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	241.50000	483.00	230.00000	460.00		
0081 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	2310.00000	6930.00	2200.00000	6600.00		
0082 805-78420 DISCONNECT HANGER	3.000	EACH	409.50000	1228.50	390.00000	1170.00		
0083 805-78480 SIGNAL CABLE, 3C/14GA	414.000	LFT	1.89000	782.46	1.80000	745.20		
0084 805-78485 SIGNAL CABLE, 5C/14GA	611.000	LFT	2.10000	1283.10	2.00000	1222.00		
0085 805-78490 SIGNAL CABLE, 7C/14GA	338.000	LFT	2.31000	780.78	2.20000	743.60		
0086 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	4410.00000	17640.00	4200.00000	16800.00		
0087 807-86810 SERVICE POINT, II	1.000	EACH	8925.00000	8925.00	8500.00000	8500.00		
0088 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	705.000	LFT	1.05000	740.25	1.00000	705.00		
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	473.000	LFT	1.05000	496.65	1.00000	473.00		
0090 808-06716 LINE, REMOVE	120.000	LFT	2.63000	315.60	2.50000	300.00		
0091 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN	30.000	LFT	6.30000	189.00	6.00000	180.00		
SECTION TOTALS			$	2,873,255.53	$	2,952,973.03	$	
CONTRACT TOTALS			$	2,873,255.53	$	2,952,973.03	$	

VENDOR RANKING

CALL ORDER : 660
CONTRACT ID : T -33749-A
COUNTIES : VANDERBURGH
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION
COMPLETION DATE : 12/01/12
LOCATION : ON SR 57 AT BOONVILLE AND NEW HARMONY INTERSECTION
3.95 MILES SOUTH OF I-164
PROJECT(S) : 1006589

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1675187	HUMMEL ELECTRIC INC	$	133,474.00	100.0000%
2	35-1878024	RAGLE INC	$	149,824.00	112.2496%

TABULATION OF BIDS

CALL ORDER : 660
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : T -33749-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC INC UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-06845		LUMP	800.00000	800.00	3000.00000	3000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	5722.80000	5722.80	7500.00000	7500.00		
MOBILIZATION AND DEMOBILIZATION								
0007 202-06542	1.000	EACH	550.00000	550.00	1000.00000	1000.00		
RELOCATE SIGNAL SERVICE - RELOCATE								
0008 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0009 628-09402	10.000	MOS	700.00000	7000.00	1000.00000	10000.00		
FIELD OFFICE, B								
0010 628-10246	10.000	MOS	60.00000	600.00	80.00000	800.00		
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0011 628-11068	1.000	EACH	80.00000	80.00	100.00000	100.00		
CELLULAR TELEPHONE/RADIO								
0012 801-03290	4.000	EACH	135.00000	540.00	175.00000	700.00		
CONSTRUCTION SIGN, C								
0013 801-06640	12.000	EACH	135.00000	1620.00	200.00000	2400.00		
CONSTRUCTION SIGN, A								
0014 801-06775		LUMP	5800.00000	5800.00	7000.00000	7000.00		
MAINTAINING TRAFFIC								
0015 802-05701	14.000	LFT	14.40000	201.60	15.00000	210.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0016 802-07059	2.000	EACH	50.00000	100.00	100.00000	200.00		
SIGN, SHEET, AND SUPPORTS, REMOVE								
0017 802-09838	51.000	SFT	25.00000	1275.00	24.00000	1224.00		
SIGN, SHEET, WITH LEGEND 0.080"								
0018 802-09842	145.000	SFT	16.80000	2436.00	28.00000	4060.00		
SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS								

TABULATION OF BIDS

CALL ORDER : 660
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : T -33749-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC INC UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	600.00000	600.00	4000.00000	4000.00		
0020 805-01842 HANDHOLE, SIGNAL	13.000	EACH	840.00000	10920.00	800.00000	10400.00		
0021 805-02328 SIGNAL CABLE, 1C/14 GA	2608.000	LFT	0.40000	1043.20	0.70000	1825.60		
0022 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	4300.00000	4300.00	4500.00000	4500.00		
0023 805-04973 CONDUIT 2" PVC, SCHEDULE 80, UNDERGROUN	1690.000	LFT	12.80000	21632.00	9.00000	15210.00		
0024 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	2.000	EACH	1800.00000	3600.00	2000.00000	4000.00		
0025 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	5.000	EACH	300.00000	1500.00	450.00000	2250.00		
0026 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE "P-1" CABINET	1.000	EACH	12400.00000	12400.00	15000.00000	15000.00		
0027 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	5.000	EACH	500.00000	2500.00	600.00000	3000.00		
0028 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000	EACH	500.00000	1000.00	600.00000	1200.00		
0029 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	800.00000	2400.00	700.00000	2100.00		
0030 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	1.000	EACH	2700.00000	2700.00	3000.00000	3000.00		
0031 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1500.00000	6000.00	2200.00000	8800.00		
0032 805-78420 DISCONNECT HANGER	4.000	EACH	280.00000	1120.00	250.00000	1000.00		
0033 805-78467 SIGNAL CABLE, 3C/8GA	160.000	LFT	2.50000	400.00	2.50000	400.00		
0034 805-78485 SIGNAL CABLE, 5C/14GA	530.000	LFT	1.60000	848.00	1.25000	662.50		

TABULATION OF BIDS

CALL ORDER : 660
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : T -33749-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC INC UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0035 805-78490 SIGNAL CABLE, 7C/14GA	1291.000	LFT	1.80000	2323.80	1.50000	1936.50		
0036 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4206.000	LFT	1.20000	5047.20	0.65000	2733.90		
0037 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	660.00000	6600.00	650.00000	6500.00		
0038 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	812.000	LFT	7.20000	5846.40	5.25000	4263.00		
0039 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1440.00000	1440.00	2000.00000	2000.00		
0040 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	2.000	EACH	5300.00000	10600.00	7000.00000	14000.00		
0041 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000	EACH	220.00000	440.00	350.00000	700.00		
0042 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	12.000	EACH	6.00000	72.00	5.00000	60.00		
0043 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	124.000	LFT	4.00000	496.00	6.50000	806.00		
0044 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	45.000	LFT	1.00000	45.00	2.00000	90.00		
0045 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	550.000	LFT	1.00000	550.00	1.25000	687.50		
0046 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	80.00000	320.00	125.00000	500.00		
SECTION TOTALS			$	133,474.00	$	149,824.00	$	
CONTRACT TOTALS			$	133,474.00	$	149,824.00	$	

VENDOR RANKING

CALL ORDER : 670
CONTRACT ID : T -33878-A
COUNTIES : DUBOIS
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TURN LANES
COMPLETION DATE : 12/15/12
LOCATION : ON SR 162 AT 0.02 MILE NORTH OF I-64
PROJECT(S) : 1005752

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-0626844	J H RUDOLPH & COMPANY	$	554,790.00	100.0000%
2	35-1878024	RAGLE INC	$	567,710.85	102.3290%
3	35-1009310	DEIG BROTHERS LUMBER & CONSTR	$	568,485.00	102.4685%
4	35-2040801	GOHMANN CONSTRUCTION INC	$	634,800.00	114.4217%

TABULATION OF BIDS

CALL ORDER : 670
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : T -33878-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TRAVEL LANES								
0001 105-06845		LUMP	9000.00000	9000.00	25000.00000	25000.00	11000.00000	11000.00
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	27500.00000	27500.00	29000.00000	29000.00	27000.00000	27000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	6500.00000	6500.00	40000.00000	40000.00	12055.00000	12055.00
CLEARING RIGHT OF WAY								
0009 202-02272	117.000	LFT	12.00000	1404.00	7.00000	819.00	9.00000	1053.00
PAVED SIDE DITCH, REMOVE								
0010 202-74035	1.000	EACH	110.00000	110.00	200.00000	200.00	110.00000	110.00
SIGN, REMOVE								
0011 202-93615	93.000	SYS	13.00000	1209.00	10.00000	930.00	9.00000	837.00
CONCRETE, REMOVE								
0012 203-02000	1120.000	CYS	40.00000	44800.00	20.00000	22400.00	34.00000	38080.00
EXCAVATION, COMMON								
0013 203-02070	320.000	CYS	1.00000	320.00	21.00000	6720.00	37.00000	11840.00
BORROW								
0014 205-06932	33.000	LFT	13.50000	445.50	11.95000	394.35	13.00000	429.00
TEMPORARY CHECK DAM, STRAW BALES								
0015 205-06933	1.000	EACH	135.00000	135.00	250.00000	250.00	130.00000	130.00
TEMPORARY DITCH INLET PROTECTION								
0016 205-06937	2876.000	LFT	1.75000	5033.00	2.50000	7190.00	1.50000	4314.00
TEMPORARY SILT FENCE								
0017 205-09543	100.000	TON	24.00000	2400.00	23.00000	2300.00	25.00000	2500.00
NO 2 STONE								
0018 207-08263	3238.000	SYS	19.00000	61522.00	8.00000	25904.00	10.00000	32380.00
SUBGRADE TREATMENT, TYPE IA								
0019 207-08267	657.000	SYS	15.00000	9855.00	11.50000	7555.50	13.00000	8541.00
SUBGRADE TREATMENT, TYPE IIIA								

TABULATION OF BIDS

CALL ORDER : 670 CONTRACT ID : T -33878-A COUNTIES : DUBOIS
LETTING DATE : 05/02/12 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	292.000	TON	25.00000	7300.00	25.00000	7300.00	34.00000	9928.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	7718.000	SYS	1.20000	9261.60	1.00000	7718.00	1.00000	7718.00
0022 402-07434 HMA SURFACE, TYPE C	866.000	TON	90.00000	77940.00	84.00000	72744.00	106.00000	91796.00
0023 402-07439 HMA INTERMEDIATE, TYPE C	540.000	TON	98.00000	52920.00	82.00000	44280.00	92.00000	49680.00
0024 402-07442 HMA BASE, TYPE C	763.000	TON	75.00000	57225.00	78.00000	59514.00	92.00000	70196.00
0025 402-07452 HMA WEDGE AND LEVEL, TYPE C	127.000	TON	98.00000	12446.00	106.00000	13462.00	85.00000	10795.00
0026 406-05520 ASPHALT FOR TACK COAT	6.000	TON	605.00000	3630.00	550.00000	3300.00	460.00000	2760.00
0027 605-97937 CURB AND GUTTER, CONCRETE, ROLL	233.000	LFT	11.00000	2563.00	13.25000	3087.25	27.00000	6291.00
0028 607-06360 PAVED SIDE DITCH, F	117.000	LFT	62.00000	7254.00	65.00000	7605.00	54.00000	6318.00
0029 610-09108 PCCP FOR APPROACHES, 9 IN	657.000	SYS	42.00000	27594.00	45.00000	29565.00	48.00000	31536.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	510.00000	1020.00	970.00000	1940.00	550.00000	1100.00
0031 621-06545 FERTILIZER	1.000	TON	600.00000	600.00	1600.00000	1600.00	660.00000	660.00
0032 621-06553 SEED MIXTURE, R	81.000	LBS	3.00000	243.00	11.25000	911.25	3.00000	243.00
0033 621-06557 SEED MIXTURE, T	91.000	LBS	2.00000	182.00	5.00000	455.00	2.00000	182.00
0034 621-06565 MULCHING MATERIAL	2.000	TON	430.00000	860.00	1580.00000	3160.00	460.00000	920.00
0035 621-06567 WATER	2.000	kGAL	1.00000	2.00	1.00000	2.00	1.00000	2.00
0036 621-06574 SODDING	34.000	SYS	11.00000	374.00	40.00000	1360.00	11.00000	374.00
0037 628-09402 FIELD OFFICE, B	8.000	MOS	1800.00000	14400.00	1500.00000	12000.00	1650.00000	13200.00
0038 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000	MOS	60.00000	480.00	80.00000	640.00	55.00000	440.00
0039 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	120.00000	240.00	100.00000	200.00	27.00000	54.00

TABULATION OF BIDS

CALL ORDER : 670 CONTRACT ID : T -33878-A COUNTIES : DUBOIS
LETTING DATE : 05/02/12 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
0040 720-44000 CASTING, ADJUST TO GRADE Adjust to final grade	1.000	EACH	650.00000	650.00	350.00000	350.00	1120.00000	1120.00
0041 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	300.00000	600.00	275.00000	550.00	300.00000	600.00
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	31411.000	LFT	1.00000	31411.00	1.00000	31411.00	1.00000	31411.00
0043 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	113.000	LFT	6.00000	678.00	6.00000	678.00	6.50000	734.50
0045 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	148.00000	1036.00	135.00000	945.00	150.00000	1050.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	49500.00000	49500.00	40000.00000	40000.00
0047 801-07119 BARRICADE, III-B	27.000	LFT	27.50000	742.50	25.00000	675.00	28.00000	756.00
0048 802-03126 SIGN, OVERHEAD, RELOCATE	9.000	EACH	60.00000	540.00	75.00000	675.00	66.00000	594.00
0049 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	44.000	LFT	15.00000	660.00	20.00000	880.00	17.00000	748.00
0050 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	16.000	LFT	14.00000	224.00	22.00000	352.00	15.00000	240.00
0051 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	80.00000	560.00	75.00000	525.00	87.00000	609.00
0052 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	72.000	SFT	23.00000	1656.00	25.00000	1800.00	25.00000	1800.00
0053 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	360.00000	360.00	2000.00000	2000.00	395.00000	395.00
0054 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	8.000	EACH	102.00000	816.00	350.00000	2800.00	112.00000	896.00
0055 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000	EACH	320.00000	640.00	700.00000	1400.00	350.00000	700.00
0056 805-04602 CONTROLLER, REWIRE	1.000	EACH	1501.50000	1501.50	2500.00000	2500.00	1650.00000	1650.00
0057 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	4121.000	LFT	0.40000	1648.40	1.00000	4121.00	0.50000	2060.50
0058 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1364.000	LFT	6.00000	8184.00	7.00000	9548.00	7.00000	9548.00

TABULATION OF BIDS

CALL ORDER : 670
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : T -33878-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
0059 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	240.00000	240.00	400.00000	400.00	263.00000	263.00
0060 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	12.000 EACH	240.00000	2880.00	375.00000	4500.00	263.00000	3156.00
0061 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5333.000 LFT	0.85000	4533.05	0.85000	4533.05	1.00000	5333.00
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3233.000 LFT	0.85000	2748.05	0.85000	2748.05	1.00000	3233.00
0063 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	58.000 LFT	3.90000	226.20	3.90000	226.20	5.00000	290.00
0064 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	158.000 LFT	5.90000	932.20	5.90000	932.20	6.50000	1027.00
0065 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	15.000 EACH	75.00000	1125.00	75.00000	1125.00	82.00000	1230.00
0066 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000 EACH	75.00000	525.00	75.00000	525.00	82.00000	574.00
0067 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	100.000 TON	29.00000	2900.00	25.00000	2500.00	40.00000	4000.00
SECTION TOTALS		$	554,790.00	$	567,710.85	$	568,485.00
CONTRACT TOTALS		$	554,790.00	$	567,710.85	$	568,485.00

TABULATION OF BIDS

CALL ORDER : 670
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : T -33878-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBIOS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TRAVEL LANES								
0001 105-06845		LUMP	13000.00000	13000.00				
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	31500.00000	31500.00				
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	5000.00000	5000.00				
CLEARING RIGHT OF WAY								
0009 202-02272	117.000	LFT	19.00000	2223.00				
PAVED SIDE DITCH, REMOVE								
0010 202-74035	1.000	EACH	100.00000	100.00				
SIGN, REMOVE								
0011 202-93615	93.000	SYS	28.00000	2604.00				
CONCRETE, REMOVE								
0012 203-02000	1120.000	CYS	88.00000	98560.00				
EXCAVATION, COMMON								
0013 203-02070	320.000	CYS	8.00000	2560.00				
BORROW								
0014 205-06932	33.000	LFT	16.00000	528.00				
TEMPORARY CHECK DAM, STRAW BALES								
0015 205-06933	1.000	EACH	425.00000	425.00				
TEMPORARY DITCH INLET PROTECTION								
0016 205-06937	2876.000	LFT	2.10000	6039.60				
TEMPORARY SILT FENCE								
0017 205-09543	100.000	TON	40.00000	4000.00				
NO 2 STONE								
0018 207-08263	3238.000	SYS	22.00000	71236.00				
SUBGRADE TREATMENT, TYPE IA								
0019 207-08267	657.000	SYS	32.00000	21024.00				
SUBGRADE TREATMENT, TYPE IIIA								
0020 303-01180	292.000	TON	31.00000	9052.00				
COMPACTED AGGREGATE, NO. 53								

TABULATION OF BIDS

CALL ORDER : 670
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : T -33878-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	7718.000	SYS	1.10000	8489.80				
0022 402-07434 HMA SURFACE, TYPE C	866.000	TON	84.00000	72744.00				
0023 402-07439 HMA INTERMEDIATE, TYPE C	540.000	TON	82.00000	44280.00				
0024 402-07442 HMA BASE, TYPE C	763.000	TON	78.00000	59514.00				
0025 402-07452 HMA WEDGE AND LEVEL, TYPE C	127.000	TON	106.00000	13462.00				
0026 406-05520 ASPHALT FOR TACK COAT	6.000	TON	550.00000	3300.00				
0027 605-97937 CURB AND GUTTER, CONCRETE, ROLL	233.000	LFT	17.00000	3961.00				
0028 607-06360 PAVED SIDE DITCH, F	117.000	LFT	65.00000	7605.00				
0029 610-09108 PCCP FOR APPROACHES, 9 IN	657.000	SYS	43.00000	28251.00				
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00				
0031 621-06545 FERTILIZER	1.000	TON	600.00000	600.00				
0032 621-06553 SEED MIXTURE, R	81.000	LBS	3.00000	243.00				
0033 621-06557 SEED MIXTURE, T	91.000	LBS	2.00000	182.00				
0034 621-06565 MULCHING MATERIAL	2.000	TON	420.00000	840.00				
0035 621-06567 WATER	2.000	kGAL	1.00000	2.00				
0036 621-06574 SODDING	34.000	SYS	10.00000	340.00				
0037 628-09402 FIELD OFFICE, B	8.000	MOS	2000.00000	16000.00				
0038 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000	MOS	80.00000	640.00				
0039 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00				
0040 720-44000 CASTING, ADJUST TO GRADE Adjust to final grade	1.000	EACH	300.00000	300.00				

TABULATION OF BIDS

CALL ORDER : 670
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : T -33878-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00				
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	31411.000	LFT	1.60000	50257.60				
0043 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	113.000	LFT	9.00000	1017.00				
0045 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	135.00000	945.00				
0046 801-06775 MAINTAINING TRAFFIC		LUMP	17061.50000	17061.50				
0047 801-07119 BARRICADE, III-B	27.000	LFT	25.00000	675.00				
0048 802-03126 SIGN, OVERHEAD, RELOCATE	9.000	EACH	60.00000	540.00				
0049 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	44.000	LFT	15.00000	660.00				
0050 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	16.000	LFT	14.00000	224.00				
0051 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	80.00000	560.00				
0052 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	72.000	SFT	22.80000	1641.60				
0053 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	360.00000	360.00				
0054 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	8.000	EACH	102.00000	816.00				
0055 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000	EACH	320.00000	640.00				
0056 805-04602 CONTROLLER, REWIRE	1.000	EACH	1500.00000	1500.00				
0057 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	4121.000	LFT	0.40000	1648.40				
0058 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1364.000	LFT	6.00000	8184.00				
0059 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000	EACH	240.00000	240.00				
0060 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	12.000	EACH	240.00000	2880.00				

TABULATION OF BIDS

CALL ORDER : 670
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : T -33878-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5333.000	LFT	0.85000	4533.05				
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3233.000	LFT	0.85000	2748.05				
0063 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	58.000	LFT	3.90000	226.20				
0064 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	158.000	LFT	5.90000	932.20				
0065 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	15.000	EACH	75.00000	1125.00				
0066 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000	EACH	75.00000	525.00				
0067 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	100.000	TON	45.00000	4500.00				
SECTION TOTALS			$	634,800.00	$		$	
CONTRACT TOTALS			$	634,800.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 680
CONTRACT ID : T -33890-A
COUNTIES : FULTON
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : SIGN MODERNIZATION
COMPLETION DATE : 10/31/12
LOCATION : AT VARIOUS LOCATIONS THROUGHOUT FULTON COUNTY
PROJECT(S) : 1005903

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1657131	MICHIANA CONTRACTING INC	$	428,182.20	100.0000%
2	43-1012298	COLLINS & HERMANN INC	$	484,472.97	113.1465%

TABULATION OF BIDS

CALL ORDER : 680
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : T -33890-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC UNIT PRICE	AMOUNT	(2) 43-1012298 COLLINS & HERMANN INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	16500.00000	16500.00	1.01000	1.01		
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 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	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		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	48400.00000	48400.00	18681.54000	18681.54		
0007 201-52370 CLEARING RIGHT OF WAY		LUMP	29000.00000	29000.00	62835.74000	62835.74		
0008 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0009 628-09401 FIELD OFFICE, A	6.000	MOS	1400.00000	8400.00	1481.09000	8886.54		
0010 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	30.00000	180.00	151.65000	909.90		
0011 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	60.00000	60.00	151.65000	151.65		
0012 801-06710 FLASHING ARROW SIGN	150.000	DAY	18.50000	2775.00	12.61000	1891.50		
0013 801-06775 MAINTAINING TRAFFIC		LUMP	100.00000	100.00	32119.13000	32119.13		
0014 801-92448 CONSTRUCTION SIGNS, MOBILE	150.000	DAY	1.25000	187.50	6.30000	945.00		
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	13540.000	SFT	8.00000	108320.00	7.95000	107643.00		
0016 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	1162.000	SFT	8.30000	9644.60	8.79000	10213.98		
0017 802-76065 SIGN POST, B	33332.000	LFT	5.55000	184992.60	6.54000	217991.28		
0018 804-06771 DELINEATOR POST, FLEXIBLE	665.000	EACH	29.50000	19617.50	33.38000	22197.70		
SECTION TOTALS			$	428,182.20	$	484,472.97	$	

CONTRACT TOTALS	$ 428,182.20	$ 484,472.97	$

VENDOR RANKING

CALL ORDER : 700
CONTRACT ID : T -34504-A
COUNTIES : WARREN
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : SIGN MODERNIZATION
COMPLETION DATE : 10/12/12
LOCATION : AT VARIOUS LOCATIONS ON WARREN COUNTY ROADS
PROJECT(S) : 1005902

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	43-1012298	COLLINS & HERMANN INC	$	355,336.50	100.0000%
2	35-2040834	GRIDLOCK TRAFFIC SYSTEMS INC	$	640,483.00	180.2469%

TABULATION OF BIDS

CALL ORDER : 700
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : T -34504-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 43-1012298 COLLINS & HERMANN INC UNIT PRICE	AMOUNT	(2) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1.01000	1.01	50000.00000	50000.00		
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 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	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		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20421.77000	20421.77	50000.00000	50000.00		
0007 201-52370 CLEARING RIGHT OF WAY		LUMP	25795.92000	25795.92	50000.00000	50000.00		
0008 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	303.93000	1823.58	125.00000	750.00		
0009 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	151.97000	911.82	100.00000	600.00		
0010 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	6.000	MOS	101.31000	607.86	100.00000	600.00		
0011 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	151.97000	151.97	100.00000	100.00		
0012 801-06710 FLASHING ARROW SIGN	200.000	DAY	12.62000	2524.00	10.00000	2000.00		
0013 801-06775 MAINTAINING TRAFFIC		LUMP	16122.45000	16122.45	50000.00000	50000.00		
0014 801-92448 CONSTRUCTION SIGNS, MOBILE	200.000	DAY	6.31000	1262.00	5.00000	1000.00		
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	9215.000	SFT	8.76000	80723.40	9.55000	88003.25		
0016 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	443.000	SFT	9.64000	4270.52	12.25000	5426.75		
0017 802-76055 SIGN POST, A	8368.000	LFT	4.74000	39664.32	7.00000	58576.00		
0018 802-76065 SIGN POST, B	13536.000	LFT	5.88000	79591.68	8.00000	108288.00		

TABULATION OF BIDS

CALL ORDER : 700
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : T -34504-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 43-1012298 COLLINS & HERMANN INC UNIT PRICE	AMOUNT	(2) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 802-97812 STREET NAME IDENTIFICATION SIGN	515.000 EACH	107.16000	55187.40	245.00000	126175.00		
0020 804-06771 DELINEATOR POST, FLEXIBLE	720.000 EACH	36.49000	26272.80	68.00000	48960.00		
SECTION TOTALS		$	355,336.50	$	640,483.00	$	
CONTRACT TOTALS		$	355,336.50	$	640,483.00	$	

VENDOR RANKING

CALL ORDER : 710
CONTRACT ID : T -34516-A
COUNTIES : HENRY
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SIGN MODERNIZATION
COMPLETION DATE : 11/30/12
LOCATION : AT VARIOUS LOCATIONS IN NEW CASTLE, INDIANA
PROJECT(S) : 1006687

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2040834	GRIDLOCK TRAFFIC SYSTEMS INC	$	288,861.05	100.0000%
2	90-0690005	TC ELECTRIC INC	$	316,989.26	109.7376%
3	35-2046222	MORPHEY CONSTRUCTION INC	$	322,395.22	111.6091%
4	35-1983873	M A S MARKERS INC	$	364,886.68	126.3191%

TABULATION OF BIDS

CALL ORDER : 710
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : T -34516-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC UNIT PRICE	AMOUNT	(2) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT	(3) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	6000.00000	6000.00	8000.00000	8000.00
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	5000.00000	5000.00	15000.00000	15000.00	20000.00000	20000.00
0007 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	11.000	MOS	100.00000	1100.00	175.00000	1925.00	150.00000	1650.00
0009 628-09409 MOBILE INTERNET SERVICE , ONE EACH	11.000	MOS	100.00000	1100.00	175.00000	1925.00	100.00000	1100.00
0010 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	9.000	MOS	100.00000	900.00	175.00000	1575.00	75.00000	675.00
0011 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	250.00000	250.00	100.00000	100.00	300.00000	300.00
0012 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	5000.00000	5000.00	6000.00000	6000.00
0013 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	7386.000	LFT	18.50000	136641.00	13.00000	96018.00	12.25000	90478.50
0014 802-07060 SIGN, SHEET, RELOCATE	21.000	EACH	94.00000	1974.00	60.00000	1260.00	20.00000	420.00
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	11415.360	SFT	8.05000	91893.65	12.25000	139838.16	12.00000	136984.32
0016 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	2250.480	SFT	13.95000	31394.20	16.25000	36570.30	20.00000	45009.60
0017 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	905.600	SFT	9.50000	8603.20	13.00000	11772.80	13.00000	11772.80
SECTION TOTALS			$	288,861.05	$	316,989.26	$	322,395.22

CONTRACT TOTALS	$ 288,861.05	$ 316,989.26	$ 322,395.22

TABULATION OF BIDS

CALL ORDER : 710
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : T -34516-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1983873 M A S MARKERS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845		LUMP	25000.00000	25000.00				
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	35000.00000	35000.00				
MOBILIZATION AND DEMOBILIZATION								
0007 628-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0008 628-09408	11.000	MOS	60.00000	660.00				
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC								
0009 628-09409	11.000	MOS	60.00000	660.00				
MOBILE INTERNET SERVICE , ONE EACH								
0010 628-11006	9.000	MOS	25.00000	225.00				
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN								
0011 628-11068	1.000	EACH	50.00000	50.00				
CELLULAR TELEPHONE/RADIO								
0012 801-06775		LUMP	17001.04000	17001.04				
MAINTAINING TRAFFIC								
0013 802-05701	7386.000	LFT	9.80000	72382.80				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0014 802-07060	21.000	EACH	36.00000	756.00				
SIGN, SHEET, RELOCATE								
0015 802-09838	11415.360	SFT	12.85000	146687.38				
SIGN, SHEET, WITH LEGEND 0.080"								
0016 802-09839	2250.480	SFT	24.30000	54686.66				
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS								
0017 802-09840	905.600	SFT	13.00000	11772.80				
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								
SECTION TOTALS			$	364,886.68	$		$	

CONTRACT TOTALS	$ 364,886.68	$ 0.00	$

VENDOR RANKING

CALL ORDER : 720
CONTRACT ID : T -34698-A
COUNTIES : CARROLL
LETTING DATE : 05/02/12 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : SIGN MODERNIZATION
COMPLETION DATE : 04/30/13
LOCATION : AT VARIOUS LOCATIONS IN THE LAPORTE DISTRICT
PROJECT(S) : 1172054

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1657131	MICHIANA CONTRACTING INC	$	398,279.75	100.0000%
2	43-1012298	COLLINS & HERMANN INC	$	411,695.88	103.3685%
3	35-1983873	M A S MARKERS INC	$	439,462.26	110.3401%
4	35-1262778	MIDWESTERN ELECTRIC INC	$	465,230.40	116.8100%
5	38-2421492	ACTION TRAFFIC MAINTENANCE	$	517,304.00	129.8846%

TABULATION OF BIDS

CALL ORDER : 720
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : T -34698-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC UNIT PRICE	AMOUNT	(2) 43-1012298 COLLINS & HERMANN INC UNIT PRICE	AMOUNT	(3) 35-1983873 M A S MARKERS INC UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	21000.00000	21000.00	1.01000	1.01	22000.00000	22000.00
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	46500.00000	46500.00	18102.05000	18102.05	43000.00000	43000.00
0007 202-94747 POST, REMOVE	2627.000	EACH	7.45000	19571.15	11.43000	30026.61	6.50000	17075.50
0008 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000	MOS	125.00000	1500.00	302.46000	3629.52	60.00000	720.00
0009 628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000	MOS	60.00000	720.00	151.23000	1814.76	60.00000	720.00
0010 801-06775 MAINTAINING TRAFFIC		LUMP	3155.00000	3155.00	15243.83000	15243.83	18748.00000	18748.00
0011 802-04089 SIGN, SHEET, REMOVE	2627.000	EACH	4.30000	11296.10	10.00000	26270.00	6.38000	16760.26
0012 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	25500.000	LFT	6.72000	171360.00	7.65000	195075.00	6.69000	170595.00
0013 802-07060 SIGN, SHEET, RELOCATE	900.000	EACH	21.77000	19593.00	15.56000	14004.00	8.00000	7200.00
0014 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10430.000	SFT	7.50000	78225.00	7.68000	80102.40	9.65000	100649.50
0015 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	3230.000	SFT	7.85000	25355.50	8.49000	27422.70	13.00000	41990.00
SECTION TOTALS			$	398,279.75	$	411,695.88	$	439,462.26
CONTRACT TOTALS			$	398,279.75	$	411,695.88	$	439,462.26

TABULATION OF BIDS

CALL ORDER : 720
LETTING DATE : 05/02/12 10:00 AM
CONTRACT ID : T -34698-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(5) 38-2421492 ACTION TRAFFIC MAINTENANCE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845		LUMP	23600.00000	23600.00	29940.00000	29940.00		
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	28400.00000	28400.00	20000.00000	20000.00		
MOBILIZATION AND DEMOBILIZATION								
0007 202-94747	2627.000	EACH	15.80000	41506.60	8.00000	21016.00		
POST, REMOVE								
0008 628-09408	12.000	MOS	100.00000	1200.00	75.00000	900.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0009 628-09409	12.000	MOS	60.00000	720.00	53.00000	636.00		
MOBILE INTERNET SERVICE , 1 EACH								
0010 801-06775		LUMP	16420.00000	16420.00	10500.00000	10500.00		
MAINTAINING TRAFFIC								
0011 802-04089	2627.000	EACH	3.40000	8931.80	8.00000	21016.00		
SIGN, SHEET, REMOVE								
0012 802-05704	25500.000	LFT	7.70000	196350.00	7.75000	197625.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE								
0013 802-07060	900.000	EACH	25.00000	22500.00	37.50000	33750.00		
SIGN, SHEET, RELOCATE								
0014 802-09838	10430.000	SFT	9.10000	94913.00	12.75000	132982.50		
SIGN, SHEET, WITH LEGEND 0.080"								
0015 802-09840	3230.000	SFT	9.50000	30685.00	15.15000	48934.50		
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								
SECTION TOTALS			$	465,230.40	$	517,304.00	$	
CONTRACT TOTALS			$	465,230.40	$	517,304.00	$	