

VENDOR RANKING

CALL ORDER : 151 CONTRACT ID : R -28794-A COUNTIES : SHELBY
 LETTING DATE : 11/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 08/07/14
 LOCATION : ON SR 44, 4.74 MILES EAST OF I-74 PROJECT(S) : 0684012

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE OMARA CONTRACTOR INC	\$	297,309.26	100.0000%
2	35-0844079	PAUL H ROHE COMPANY	\$	298,469.09	100.3901%
3	35-2046222	MORPHEY CONSTRUCTION INC	\$	298,905.55	100.5369%
4	38-3806996	HIS CONSTRUCTORS INC	\$	301,848.00	101.5266%
5	35-1128289	BEATY CONSTRUCTION INC	\$	311,411.59	104.7433%
6	35-1917625	MILESTONE CONTRACTORS LP	\$	325,138.00	109.3602%
7	20-2107424	RENASCENT INC	\$	326,689.72	109.8821%
8	35-1549010	MCALISTER EXCAVATING CO INC	\$	328,677.35	110.5507%
9	35-1151771	CALUMET CIVIL CONTRACTORS INC	\$	329,340.00	110.7735%
10	35-0999231	HUNT PAVING COMPANY INC	\$	339,437.10	114.1697%
11	35-1817574	YARDBERRY LANDSCAPE	\$	362,458.00	121.9128%
12	35-1310611	DUNCAN ROBERTSON INC	\$	366,782.75	123.3674%
13	35-1618530	AMERICAN CONTRACTING & SERVICES	\$	423,071.05	142.3000%

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : R -28794-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

			(1) 35-1357381	(2) 35-0844079	(3) 35-2046222	
			DAVE OMARA CONTRACTOR INC	PAUL H ROHE COMPANY	MORPHEY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 SMALL STRUCTURE REPLACEMENT						
0001 105-06845	LUMP		2900.00000	2900.00	2900.00000	2900.00
CONSTRUCTION ENGINEERING						
0002 107-09358	4.000 EACH		197.87000	791.48	300.00000	1200.00
INSPECTION HOLE, GREATER THAN 3'						
0003 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0004 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0005 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA						
0006 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009 109-11362	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0010 110-01001	LUMP		13823.14000	13823.14	17800.00000	17800.00
MOBILIZATION AND DEMOBILIZATION						
0011 201-52370	LUMP		3848.84000	3848.84	6020.00000	6020.00
CLEARING RIGHT OF WAY						
0012 202-51330	LUMP		14219.00000	14219.00	14650.00000	14650.00
PRESENT STRUCTURE, REMOVE						
0013 202-96133	25.000 LFT		32.87000	821.75	12.40000	310.00
PIPE, REMOVE						
0014 202-99187	225.000 LFT		4.00000	900.00	4.00000	900.00
FENCE, FARM FIELD, REMOVE						
0015 203-02000	762.000 CYS		18.13000	13815.06	19.00000	14478.00
EXCAVATION, COMMON						
0016 205-06931	5.000 TON		78.27000	391.35	115.00000	575.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0017 205-06936	39.000 TON		40.90000	1595.10	40.00000	1560.00
TEMPORARY SEDIMENT TRAP						
0018 205-06937	920.000 LFT		1.75000	1610.00	2.75000	2530.00
TEMPORARY SILT FENCE						

TABULATION OF BIDS

CALL ORDER : 151

CONTRACT ID : R -28794-A

COUNTIES : SHELBY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1357381		(2) 35-0844079		(3) 35-2046222	
			DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		MORPHEY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08263	SUBGRADE TREATMENT, TYPE IA	1391.000 SYS	12.55000	17457.05	20.00000	27820.00	14.57000	20266.87
0020 211-09268	STRUCTURAL BACKFILL, TYPE 5	205.000 CYS	136.17000	27914.85	85.00000	17425.00	73.38000	15042.90
0021 303-01180	COMPACTED AGGREGATE, NO. 53	193.000 TON	22.68000	4377.24	22.00000	4246.00	25.58000	4936.94
0022 306-08034	MILLING, ASPHALT, 1 1/2 IN	960.000 SYS	3.30000	3168.00	5.00000	4800.00	5.93000	5692.80
0023 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	177.000 TON	84.77000	15004.29	90.00000	15930.00	100.00000	17700.00
0024 401-07392	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	163.000 TON	74.70000	12176.10	77.00000	12551.00	97.00000	15811.00
0025 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	474.000 TON	56.22000	26648.28	66.50000	31521.00	70.00000	33180.00
0026 401-10258	JOINT ADHESIVE, SURFACE	1380.000 LFT	0.74000	1021.20	1.50000	2070.00	0.80000	1104.00
0027 401-10259	JOINT ADHESIVE, INTERMEDIATE	1020.000 LFT	0.97000	989.40	2.40000	2448.00	1.00000	1020.00
0028 401-11785	LIQUID ASPHALT SEALANT	1380.000 LFT	2.45000	3381.00	0.30000	414.00	2.00000	2760.00
0029 406-05520	ASPHALT FOR TACK COAT	1.200 TON	550.00000	660.00	475.00000	570.00	600.00000	720.00
0030 601-02241	GUARDRAIL, REMOVE	605.000 LFT	3.00000	1815.00	3.00000	1815.00	1.47000	889.35
0031 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2600.00000	5200.00	2600.00000	5200.00	2700.00000	5400.00
0032 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2350.00000	9400.00	2350.00000	9400.00	2400.00000	9600.00
0033 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	420.000 LFT	17.00000	7140.00	17.00000	7140.00	19.00000	7980.00
0034 603-06040	FENCE, FARM FIELD, 47 IN	240.000 LFT	10.50000	2520.00	10.50000	2520.00	9.00000	2160.00
0035 606-07484	MILLED HMA CORRUGATIONS	920.000 LFT	5.43000	4995.60	2.00000	1840.00	1.50000	1380.00
0036 616-02320	GEOTEXTILES	129.000 SYS	4.58000	590.82	9.50000	1225.50	3.00000	387.00
0037 616-06405	RIPRAP, REVETMENT	98.000 TON	30.74000	3012.52	70.00000	6860.00	45.00000	4410.00
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0039 621-02770	EROSION CONTROL BLANKET	151.000 SYS	2.72000	410.72	2.72000	410.72	3.50000	528.50

TABULATION OF BIDS

CALL ORDER : 151

CONTRACT ID : R -28794-A

COUNTIES : SHELBY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1357381		(2) 35-0844079		(3) 35-2046222	
			DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		MORPHEY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06559	MULCHED SEEDING, R	2963.000 SYS	0.59000	1748.17	0.59000	1748.17	0.50000	1481.50
0041 621-06574	SODDING	34.000 SYS	47.05000	1599.70	47.05000	1599.70	15.00000	510.00
0042 628-09402	FIELD OFFICE, B	6.000 MOS	2165.24000	12991.44	1450.00000	8700.00	1250.00000	7500.00
0044 715-05169	PIPE, TYPE 3 CIRCULAR 15 IN	25.000 LFT	76.17000	1904.25	46.00000	1150.00	30.00000	750.00
0045 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	163.00000	326.00	100.00000	200.00	110.00000	220.00
0046 801-04308	ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	127.00000	635.00	200.00000	1000.00	220.00000	1100.00
0047 801-06625	DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	84.00000	2520.00	60.00000	1800.00	66.00000	1980.00
0048 801-06640	CONSTRUCTION SIGN, A	19.000 EACH	93.00000	1767.00	90.00000	1710.00	100.00000	1900.00
0049 801-06775	MAINTAINING TRAFFIC	LUMP	2171.94000	2171.94	4930.00000	4930.00	3395.00000	3395.00
0050 801-07118	BARRICADE, III-A	48.000 LFT	6.25000	300.00	7.00000	336.00	7.70000	369.60
0051 801-07119	BARRICADE, III-B	72.000 LFT	6.75000	486.00	7.00000	504.00	7.70000	554.40
0052 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	50.00000	200.00	50.00000	200.00	22.00000	88.00
0053 802-07060	SIGN, SHEET, RELOCATE	1.000 EACH	180.00000	180.00	180.00000	180.00	22.00000	22.00
0054 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1280.000 LFT	0.85000	1088.00	1.00000	1280.00	1.10000	1408.00
0055 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	160.000 LFT	2.57000	411.20	1.00000	160.00	1.10000	176.00
0056 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	450.000 LFT	0.85000	382.50	1.00000	450.00	1.10000	495.00
0057 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	11.78000	164.92	25.00000	350.00	11.00000	154.00
0058 714-11308	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 6FT	87.000 LFT	752.05000	65428.35	605.00000	52635.00	700.00000	60900.00
SECTION TOTALS			\$	297,309.26	\$	298,469.09	\$	298,905.55
CONTRACT TOTALS			\$	297,309.26	\$	298,469.09	\$	298,905.55

TABULATION OF BIDS

CALL ORDER : 151

CONTRACT ID : R -28794-A

COUNTIES : SHELBY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(4) 38-3806996	(5) 35-1128289	(6) 35-1917625		
ITEM DESCRIPTION			HIS CONSTRUCTORS INC	BEATY CONSTRUCTION INC	MILESTONE CONTRACTORS LP		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845	LUMP	2000.00000	2000.00	3025.00000	3025.00	2600.00000	2600.00
CONSTRUCTION ENGINEERING							
0002 107-09358	4.000 EACH	550.00000	2200.00	650.00000	2600.00	350.00000	1400.00
INSPECTION HOLE, GREATER THAN 3'							
0003 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0004 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0005 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0006 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009 109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010 110-01001	LUMP	21706.97000	21706.97	15625.00000	15625.00	15000.00000	15000.00
MOBILIZATION AND DEMOBILIZATION							
0011 201-52370	LUMP	3000.00000	3000.00	3125.00000	3125.00	7200.00000	7200.00
CLEARING RIGHT OF WAY							
0012 202-51330	LUMP	15000.00000	15000.00	38504.54000	38504.54	19800.00000	19800.00
PRESENT STRUCTURE, REMOVE							
0013 202-96133	25.000 LFT	23.00000	575.00	5.05000	126.25	6.00000	150.00
PIPE, REMOVE							
0014 202-99187	225.000 LFT	4.08000	918.00	4.15000	933.75	4.10000	922.50
FENCE, FARM FIELD, REMOVE							
0015 203-02000	762.000 CYS	22.00000	16764.00	14.25000	10858.50	19.00000	14478.00
EXCAVATION, COMMON							
0016 205-06931	5.000 TON	175.00000	875.00	75.00000	375.00	120.00000	600.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017 205-06936	39.000 TON	65.00000	2535.00	65.00000	2535.00	100.00000	3900.00
TEMPORARY SEDIMENT TRAP							
0018 205-06937	920.000 LFT	1.79000	1646.80	1.85000	1702.00	1.75000	1610.00
TEMPORARY SILT FENCE							
0019 207-08263	1391.000 SYS	14.00000	19474.00	16.00000	22256.00	12.50000	17387.50
SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 151

CONTRACT ID : R -28794-A

COUNTIES : SHELBY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 38-3806996	(5) 35-1128289		(6) 35-1917625		
			HIS CONSTRUCTORS INC	BEATY CONSTRUCTION INC		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268	STRUCTURAL BACKFILL, TYPE 5	205.000 CYS	85.00000	17425.00	73.00000	14965.00	110.00000	22550.00
0021 303-01180	COMPACTED AGGREGATE, NO. 53	193.000 TON	24.00000	4632.00	23.00000	4439.00	29.00000	5597.00
0022 306-08034	MILLING, ASPHALT, 1 1/2 IN	960.000 SYS	5.50000	5280.00	5.25000	5040.00	6.25000	6000.00
0023 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	177.000 TON	93.91000	16622.07	96.00000	16992.00	99.00000	17523.00
0024 401-07392	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	163.000 TON	89.82000	14640.66	91.00000	14833.00	88.00000	14344.00
0025 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	474.000 TON	65.33000	30966.42	67.00000	31758.00	69.00000	32706.00
0026 401-10258	JOINT ADHESIVE, SURFACE	1380.000 LFT	0.82000	1131.60	0.85000	1173.00	0.70000	966.00
0027 401-10259	JOINT ADHESIVE, INTERMEDIATE	1020.000 LFT	1.02000	1040.40	1.05000	1071.00	1.00000	1020.00
0028 401-11785	LIQUID ASPHALT SEALANT	1380.000 LFT	2.04000	2815.20	2.10000	2898.00	0.25000	345.00
0029 406-05520	ASPHALT FOR TACK COAT	1.200 TON	510.36000	612.43	515.00000	618.00	540.00000	648.00
0030 601-02241	GUARDRAIL, REMOVE	605.000 LFT	3.06000	1851.30	3.00000	1815.00	3.10000	1875.50
0031 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2653.86000	5307.72	2600.00000	5200.00	2700.00000	5400.00
0032 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2398.68000	9594.72	2100.00000	8400.00	2500.00000	10000.00
0033 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	420.000 LFT	17.35000	7287.00	17.00000	7140.00	17.50000	7350.00
0034 603-06040	FENCE, FARM FIELD, 47 IN	240.000 LFT	10.72000	2572.80	10.50000	2520.00	10.80000	2592.00
0035 606-07484	MILLED HMA CORRUGATIONS	920.000 LFT	4.50000	4140.00	4.75000	4370.00	4.30000	3956.00
0036 616-02320	GEOTEXTILES	129.000 SYS	6.00000	774.00	4.00000	516.00	1.20000	154.80
0037 616-06405	RIPRAP, REVETMENT	98.000 TON	25.00000	2450.00	30.75000	3013.50	38.00000	3724.00
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	408.29000	408.29	420.00000	420.00	410.00000	410.00
0039 621-02770	EROSION CONTROL BLANKET	151.000 SYS	2.78000	419.78	2.80000	422.80	2.75000	415.25
0040 621-06559	MULCHED SEEDING, R	2963.000 SYS	0.60000	1777.80	0.65000	1925.95	0.65000	1925.95

TABULATION OF BIDS

CALL ORDER : 151

CONTRACT ID : R -28794-A

COUNTIES : SHELBY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 38-3806996		(5) 35-1128289		(6) 35-1917625	
			HIS CONSTRUCTORS INC		BEATY CONSTRUCTION INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06574	34.000	SYS	48.02000	1632.68	52.00000	1768.00	50.00000	1700.00
SODDING								
0042 628-09402	6.000	MOS	1000.00000	6000.00	1600.00000	9600.00	2200.00000	13200.00
FIELD OFFICE, B								
0044 715-05169	25.000	LFT	67.00000	1675.00	44.50000	1112.50	20.00000	500.00
PIPE, TYPE 3 CIRCULAR 15 IN								
0045 801-03290	2.000	EACH	132.70000	265.40	105.00000	210.00	105.00000	210.00
CONSTRUCTION SIGN, C								
0046 801-04308	5.000	EACH	255.18000	1275.90	215.00000	1075.00	205.00000	1025.00
ROAD CLOSURE SIGN ASSEMBLY								
0047 801-06625	30.000	EACH	66.35000	1990.50	65.00000	1950.00	62.00000	1860.00
DETOUR ROUTE MARKER ASSEMBLY								
0048 801-06640	19.000	EACH	127.59000	2424.21	95.00000	1805.00	93.00000	1767.00
CONSTRUCTION SIGN, A								
0049 801-06775		LUMP	1000.00000	1000.00	4250.00000	4250.00	1500.00000	1500.00
MAINTAINING TRAFFIC								
0050 801-07118	48.000	LFT	9.19000	441.12	7.50000	360.00	7.20000	345.60
BARRICADE, III-A								
0051 801-07119	72.000	LFT	10.72000	771.84	7.50000	540.00	7.20000	518.40
BARRICADE, III-B								
0052 802-07059	4.000	EACH	51.04000	204.16	50.00000	200.00	55.00000	220.00
SIGN, SHEET, AND SUPPORTS, REMOVE								
0053 802-07060	1.000	EACH	183.73000	183.73	180.00000	180.00	190.00000	190.00
SIGN, SHEET, RELOCATE								
0054 808-06703	1280.000	LFT	0.41000	524.80	1.02000	1305.60	1.05000	1344.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0055 808-75240	160.000	LFT	0.41000	65.60	1.02000	163.20	1.05000	168.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN								
0056 808-75245	450.000	LFT	0.41000	184.50	1.02000	459.00	1.05000	472.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0057 808-75996	14.000	EACH	39.40000	551.60	30.00000	420.00	115.00000	1610.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0058 714-11308	87.000	LFT	738.00000	64206.00	630.00000	54810.00	850.00000	73950.00
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 6FT								
SECTION TOTALS			\$	301,848.00	\$	311,411.59	\$	325,138.00
CONTRACT TOTALS			\$	301,848.00	\$	311,411.59	\$	325,138.00

TABULATION OF BIDS

CALL ORDER : 151

CONTRACT ID : R -28794-A

COUNTIES : SHELBY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(7) 20-2107424		(8) 35-1549010		(9) 35-1151771	
			RENASCENT INC		MCALISTER EXCAVATING CO INC		CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845	LUMP		2003.63000	2003.63	2500.00000	2500.00	1900.00000	1900.00
	CONSTRUCTION ENGINEERING							
0002 107-09358	4.000 EACH		532.61000	2130.44	450.00000	1800.00	250.00000	1000.00
	INSPECTION HOLE, GREATER THAN 3'							
0003 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009 109-11362	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010 110-01001	LUMP		16000.00000	16000.00	14500.00000	14500.00	17000.00000	17000.00
	MOBILIZATION AND DEMOBILIZATION							
0011 201-52370	LUMP		9800.00000	9800.00	10500.00000	10500.00	16500.00000	16500.00
	CLEARING RIGHT OF WAY							
0012 202-51330	LUMP		10000.00000	10000.00	18000.00000	18000.00	9999.99000	9999.99
	PRESENT STRUCTURE, REMOVE							
0013 202-96133	25.000 LFT		7.00000	175.00	25.00000	625.00	16.00000	400.00
	PIPE, REMOVE							
0014 202-99187	225.000 LFT		4.50000	1012.50	4.50000	1012.50	4.00000	900.00
	FENCE, FARM FIELD, REMOVE							
0015 203-02000	762.000 CYS		25.00000	19050.00	15.00000	11430.00	30.00000	22860.00
	EXCAVATION, COMMON							
0016 205-06931	5.000 TON		69.00000	345.00	35.00000	175.00	43.00000	215.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017 205-06936	39.000 TON		42.00000	1638.00	50.00000	1950.00	40.00000	1560.00
	TEMPORARY SEDIMENT TRAP							
0018 205-06937	920.000 LFT		2.48000	2281.60	2.63000	2419.60	1.75000	1610.00
	TEMPORARY SILT FENCE							
0019 207-08263	1391.000 SYS		16.00000	22256.00	17.95000	24968.45	15.00000	20865.00
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 151

CONTRACT ID : R -28794-A

COUNTIES : SHELBY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(7) 20-2107424		(8) 35-1549010		(9) 35-1151771	
			RENASCENT INC		MCALISTER EXCAVATING CO INC		CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268	STRUCTURAL BACKFILL, TYPE 5	205.000 CYS	85.00000	17425.00	108.00000	22140.00	85.00000	17425.00
0021 303-01180	COMPACTED AGGREGATE, NO. 53	193.000 TON	26.00000	5018.00	28.00000	5404.00	35.00000	6755.00
0022 306-08034	MILLING, ASPHALT, 1 1/2 IN	960.000 SYS	5.95000	5712.00	8.00000	7680.00	6.50000	6240.00
0023 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	177.000 TON	97.02000	17172.54	103.00000	18231.00	110.00000	19470.00
0024 401-07392	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	163.000 TON	92.80000	15126.40	98.00000	15974.00	90.00000	14670.00
0025 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	474.000 TON	67.49000	31990.26	72.00000	34128.00	80.00000	37920.00
0026 401-10258	JOINT ADHESIVE, SURFACE	1380.000 LFT	0.84000	1159.20	0.89000	1228.20	1.10000	1518.00
0027 401-10259	JOINT ADHESIVE, INTERMEDIATE	1020.000 LFT	1.05000	1071.00	1.12000	1142.40	1.20000	1224.00
0028 401-11785	LIQUID ASPHALT SEALANT	1380.000 LFT	2.11000	2911.80	2.24000	3091.20	0.20000	276.00
0029 406-05520	ASPHALT FOR TACK COAT	1.200 TON	527.27000	632.72	560.00000	672.00	500.00000	600.00
0030 601-02241	GUARDRAIL, REMOVE	605.000 LFT	3.16000	1911.80	3.50000	2117.50	3.00000	1815.00
0031 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2741.81000	5483.62	2912.00000	5824.00	2600.00000	5200.00
0032 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2478.17000	9912.68	2632.00000	10528.00	2350.00000	9400.00
0033 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	420.000 LFT	17.93000	7530.60	19.05000	8001.00	17.00000	7140.00
0034 603-06040	FENCE, FARM FIELD, 47 IN	240.000 LFT	11.07000	2656.80	11.75000	2820.00	10.50000	2520.00
0035 606-07484	MILLED HMA CORRUGATIONS	920.000 LFT	3.95000	3634.00	4.45000	4094.00	5.50000	5060.00
0036 616-02320	GEOTEXTILES	129.000 SYS	2.00000	258.00	2.25000	290.25	4.00000	516.00
0037 616-06405	RIPRAP, REVETMENT	98.000 TON	45.00000	4410.00	40.00000	3920.00	35.00000	3430.00
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	632.72000	632.72	672.00000	672.00	400.00000	400.00
0039 621-02770	EROSION CONTROL BLANKET	151.000 SYS	4.69000	708.19	5.00000	755.00	2.72000	410.72
0040 621-06559	MULCHED SEEDING, R	2963.000 SYS	0.61000	1807.43	0.65000	1925.95	0.59000	1748.17

TABULATION OF BIDS

CALL ORDER : 151

CONTRACT ID : R -28794-A

COUNTIES : SHELBY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(7) 20-2107424		(8) 35-1549010		(9) 35-1151771	
			RENASCENT INC		MCALISTER EXCAVATING CO INC		CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06574	34.000	SYS	49.56000	1685.04	65.00000	2210.00	47.05000	1599.70
SODDING								
0042 628-09402	6.000	MOS	2450.00000	14700.00	1950.00000	11700.00	2500.00000	15000.00
FIELD OFFICE, B								
0044 715-05169	25.000	LFT	40.00000	1000.00	30.00000	750.00	50.00000	1250.00
PIPE, TYPE 3 CIRCULAR 15 IN								
0045 801-03290	2.000	EACH	171.89000	343.78	112.00000	224.00	100.00000	200.00
CONSTRUCTION SIGN, C								
0046 801-04308	5.000	EACH	133.93000	669.65	224.00000	1120.00	200.00000	1000.00
ROAD CLOSURE SIGN ASSEMBLY								
0047 801-06625	30.000	EACH	88.58000	2657.40	67.00000	2010.00	60.00000	1800.00
DETOUR ROUTE MARKER ASSEMBLY								
0048 801-06640	19.000	EACH	98.07000	1863.33	101.00000	1919.00	90.00000	1710.00
CONSTRUCTION SIGN, A								
0049 801-06775		LUMP	3063.25000	3063.25	5000.00000	5000.00	500.00000	500.00
MAINTAINING TRAFFIC								
0050 801-07118	48.000	LFT	6.59000	316.32	7.85000	376.80	7.00000	336.00
BARRICADE, III-A								
0051 801-07119	72.000	LFT	7.12000	512.64	7.85000	565.20	7.00000	504.00
BARRICADE, III-B								
0052 802-07059	4.000	EACH	52.73000	210.92	56.00000	224.00	50.00000	200.00
SIGN, SHEET, AND SUPPORTS, REMOVE								
0053 802-07060	1.000	EACH	189.82000	189.82	202.00000	202.00	180.00000	180.00
SIGN, SHEET, RELOCATE								
0054 808-06703	1280.000	LFT	0.90000	1152.00	1.12000	1433.60	1.00000	1280.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0055 808-75240	160.000	LFT	2.71000	433.60	1.12000	179.20	1.00000	160.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN								
0056 808-75245	450.000	LFT	0.90000	405.00	1.12000	504.00	1.00000	450.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0057 808-75996	14.000	EACH	26.36000	369.04	100.00000	1400.00	110.03000	1540.42
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0058 714-11308	87.000	LFT	842.00000	73254.00	670.50000	58333.50	725.00000	63075.00
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 6FT								
SECTION TOTALS			\$	326,689.72	\$	328,677.35	\$	329,340.00
CONTRACT TOTALS			\$	326,689.72	\$	328,677.35	\$	329,340.00

TABULATION OF BIDS

CALL ORDER : 151

CONTRACT ID : R -28794-A

COUNTIES : SHELBY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(10) 35-0999231	(11) 35-1817574	(12) 35-1310611		
ITEM DESCRIPTION			HUNT PAVING COMPANY INC	YARDBERRY LANDSCAPE	DUNCAN ROBERTSON INC		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845	LUMP	3455.23000	3455.23	7000.00000	7000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING							
0002 107-09358	4.000 EACH	708.90000	2835.60	500.00000	2000.00	500.00000	2000.00
INSPECTION HOLE, GREATER THAN 3'							
0003 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0004 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0005 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0006 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009 109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010 110-01001	LUMP	14351.58000	14351.58	17260.00000	17260.00	17500.00000	17500.00
MOBILIZATION AND DEMOBILIZATION							
0011 201-52370	LUMP	5502.44000	5502.44	15000.00000	15000.00	5000.00000	5000.00
CLEARING RIGHT OF WAY							
0012 202-51330	LUMP	7029.96000	7029.96	20000.00000	20000.00	25000.00000	25000.00
PRESENT STRUCTURE, REMOVE							
0013 202-96133	25.000 LFT	16.71000	417.75	40.00000	1000.00	15.00000	375.00
PIPE, REMOVE							
0014 202-99187	225.000 LFT	4.77000	1073.25	3.00000	675.00	4.50000	1012.50
FENCE, FARM FIELD, REMOVE							
0015 203-02000	762.000 CYS	18.09000	13784.58	25.00000	19050.00	10.00000	7620.00
EXCAVATION, COMMON							
0016 205-06931	5.000 TON	75.98000	379.90	75.00000	375.00	40.00000	200.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017 205-06936	39.000 TON	54.55000	2127.45	75.00000	2925.00	40.00000	1560.00
TEMPORARY SEDIMENT TRAP							
0018 205-06937	920.000 LFT	2.80000	2576.00	3.00000	2760.00	3.50000	3220.00
TEMPORARY SILT FENCE							
0019 207-08263	1391.000 SYS	28.36000	39448.76	19.00000	26429.00	14.00000	19474.00
SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 151

CONTRACT ID : R -28794-A

COUNTIES : SHELBY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(10) 35-0999231		(11) 35-1817574		(12) 35-1310611	
			HUNT PAVING COMPANY INC		YARDBERRY LANDSCAPE		DUNCAN ROBERTSON INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268	STRUCTURAL BACKFILL, TYPE 5	205.000 CYS	70.79000	14511.95	82.00000	16810.00	100.00000	20500.00
0021 303-01180	COMPACTED AGGREGATE, NO. 53	193.000 TON	26.42000	5099.06	26.00000	5018.00	28.00000	5404.00
0022 306-08034	MILLING, ASPHALT, 1 1/2 IN	960.000 SYS	5.51000	5289.60	8.00000	7680.00	7.00000	6720.00
0023 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	177.000 TON	109.61000	19400.97	98.00000	17346.00	100.00000	17700.00
0024 401-07392	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	163.000 TON	104.85000	17090.55	95.00000	15485.00	98.00000	15974.00
0025 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	474.000 TON	76.25000	36142.50	70.00000	33180.00	70.00000	33180.00
0026 401-10258	JOINT ADHESIVE, SURFACE	1380.000 LFT	0.95000	1311.00	1.00000	1380.00	0.90000	1242.00
0027 401-10259	JOINT ADHESIVE, INTERMEDIATE	1020.000 LFT	1.19000	1213.80	1.10000	1122.00	1.10000	1122.00
0028 401-11785	LIQUID ASPHALT SEALANT	1380.000 LFT	2.38000	3284.40	2.20000	3036.00	2.20000	3036.00
0029 406-05520	ASPHALT FOR TACK COAT	1.200 TON	595.73000	714.88	550.00000	660.00	550.00000	660.00
0030 601-02241	GUARDRAIL, REMOVE	605.000 LFT	3.57000	2159.85	4.00000	2420.00	5.00000	3025.00
0031 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3097.79000	6195.58	2730.00000	5460.00	2860.00000	5720.00
0032 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2799.92000	11199.68	2467.00000	9868.00	2585.00000	10340.00
0033 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	420.000 LFT	20.25000	8505.00	18.00000	7560.00	19.00000	7980.00
0034 603-06040	FENCE, FARM FIELD, 47 IN	240.000 LFT	12.51000	3002.40	11.00000	2640.00	11.50000	2760.00
0035 606-07484	MILLED HMA CORRUGATIONS	920.000 LFT	3.56000	3275.20	3.00000	2760.00	4.50000	4140.00
0036 616-02320	GEOTEXTILES	129.000 SYS	6.83000	881.07	6.00000	774.00	5.00000	645.00
0037 616-06405	RIPRAP, REVETMENT	98.000 TON	31.21000	3058.58	60.00000	5880.00	25.00000	2450.00
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	714.87000	714.87	500.00000	500.00	660.00000	660.00
0039 621-02770	EROSION CONTROL BLANKET	151.000 SYS	5.30000	800.30	3.50000	528.50	5.00000	755.00
0040 621-06559	MULCHED SEEDING, R	2963.000 SYS	0.69000	2044.47	1.50000	4444.50	0.75000	2222.25

TABULATION OF BIDS

CALL ORDER : 151

CONTRACT ID : R -28794-A

COUNTIES : SHELBY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(10) 35-0999231		(11) 35-1817574		(12) 35-1310611	
			HUNT PAVING COMPANY INC		YARDBERRY LANDSCAPE		DUNCAN ROBERTSON INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06574	SODDING	34.000 SYS	56.00000	1904.00	20.00000	680.00	50.00000	1700.00
0042 628-09402	FIELD OFFICE, B	6.000 MOS	1869.79000	11218.74	2300.00000	13800.00	1500.00000	9000.00
0044 715-05169	PIPE, TYPE 3 CIRCULAR 15 IN	25.000 LFT	29.29000	732.25	65.00000	1625.00	40.00000	1000.00
0045 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	119.15000	238.30	110.00000	220.00	110.00000	220.00
0046 801-04308	ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	238.29000	1191.45	220.00000	1100.00	220.00000	1100.00
0047 801-06625	DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	71.49000	2144.70	66.00000	1980.00	65.00000	1950.00
0048 801-06640	CONSTRUCTION SIGN, A	19.000 EACH	107.23000	2037.37	100.00000	1900.00	100.00000	1900.00
0049 801-06775	MAINTAINING TRAFFIC	LUMP	4552.67000	4552.67	8000.00000	8000.00	7500.00000	7500.00
0050 801-07118	BARRICADE, III-A	48.000 LFT	8.34000	400.32	9.00000	432.00	8.00000	384.00
0051 801-07119	BARRICADE, III-B	72.000 LFT	8.34000	600.48	9.00000	648.00	8.00000	576.00
0052 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	59.57000	238.28	150.00000	600.00	55.00000	220.00
0053 802-07060	SIGN, SHEET, RELOCATE	1.000 EACH	214.46000	214.46	250.00000	250.00	200.00000	200.00
0054 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1280.000 LFT	1.19000	1523.20	1.20000	1536.00	1.10000	1408.00
0055 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	160.000 LFT	1.19000	190.40	1.20000	192.00	1.10000	176.00
0056 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	450.000 LFT	1.19000	535.50	1.20000	540.00	1.10000	495.00
0057 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	29.79000	417.06	110.00000	1540.00	25.00000	350.00
0058 714-11308	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 6FT	87.000 LFT	832.33000	72412.71	786.00000	68382.00	1200.00000	104400.00
SECTION TOTALS			\$	339,437.10	\$	362,458.00	\$	366,782.75
CONTRACT TOTALS			\$	339,437.10	\$	362,458.00	\$	366,782.75

TABULATION OF BIDS

CALL ORDER : 151

CONTRACT ID : R -28794-A

COUNTIES : SHELBY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(13) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	8000.00000	8000.00			
	CONSTRUCTION ENGINEERING						
0002	107-09358	4.000 EACH	500.00000	2000.00			
	INSPECTION HOLE, GREATER THAN 3'						
0003	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0004	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0005	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0007	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO						
	MAINTAIN TEMPORARY EROSION AND SEDIMENT						
	CONTROL MEASURES						
0010	110-01001	LUMP	21153.55000	21153.55			
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	4230.71000	4230.71			
	CLEARING RIGHT OF WAY						
0012	202-51330	LUMP	15000.00000	15000.00			
	PRESENT STRUCTURE, REMOVE						
0013	202-96133	25.000 LFT	25.00000	625.00			
	PIPE, REMOVE						
0014	202-99187	225.000 LFT	4.00000	900.00			
	FENCE, FARM FIELD, REMOVE						
0015	203-02000	762.000 CYS	30.00000	22860.00			
	EXCAVATION, COMMON						
0016	205-06931	5.000 TON	65.00000	325.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0017	205-06936	39.000 TON	60.00000	2340.00			
	TEMPORARY SEDIMENT TRAP						
0018	205-06937	920.000 LFT	2.35000	2162.00			
	TEMPORARY SILT FENCE						
0019	207-08263	1391.000 SYS	32.00000	44512.00			
	SUBGRADE TREATMENT, TYPE IA						

TABULATION OF BIDS

CALL ORDER : 151

CONTRACT ID : R -28794-A

COUNTIES : SHELBY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(13) 35-1618530		()		()	
ITEM DESCRIPTION			AMERICAN CONTRACTING & SERVI					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0020	211-09268		205.000 CYS	165.00000	33825.00			
	STRUCTURAL BACKFILL, TYPE 5							
0021	303-01180		193.000 TON	42.00000	8106.00			
	COMPACTED AGGREGATE, NO. 53							
0022	306-08034		960.000 SYS	8.00000	7680.00			
	MILLING, ASPHALT, 1 1/2 IN							
0023	401-07328		177.000 TON	92.00000	16284.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0024	401-07392		163.000 TON	88.00000	14344.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm							
0025	401-07424		474.000 TON	64.00000	30336.00			
	QC/QA-HMA, 3, 64, BASE, 19.0 mm							
0026	401-10258		1380.000 LFT	0.80000	1104.00			
	JOINT ADHESIVE, SURFACE							
0027	401-10259		1020.000 LFT	1.00000	1020.00			
	JOINT ADHESIVE, INTERMEDIATE							
0028	401-11785		1380.000 LFT	2.00000	2760.00			
	LIQUID ASPHALT SEALANT							
0029	406-05520		1.200 TON	500.00000	600.00			
	ASPHALT FOR TACK COAT							
0030	601-02241		605.000 LFT	3.00000	1815.00			
	GUARDRAIL, REMOVE							
0031	601-06854		2.000 EACH	2600.00000	5200.00			
	GUARDRAIL, W-BEAM, NESTED							
0032	601-94689		4.000 EACH	2350.00000	9400.00			
	GUARDRAIL END TREATMENT, OS							
0033	601-99105		420.000 LFT	17.00000	7140.00			
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0034	603-06040		240.000 LFT	10.50000	2520.00			
	FENCE, FARM FIELD, 47 IN							
0035	606-07484		920.000 LFT	6.03000	5547.60			
	MILLED HMA CORRUGATIONS							
0036	616-02320		129.000 SYS	10.00000	1290.00			
	GEOTEXTILES							
0037	616-06405		98.000 TON	45.00000	4410.00			
	RIPRAP, REVETMENT							
0038	621-01004		1.000 EACH	600.00000	600.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0039	621-02770		151.000 SYS	4.45000	671.95			
	EROSION CONTROL BLANKET							
0040	621-06559		2963.000 SYS	0.58000	1718.54			
	MULCHED SEEDING, R							

TABULATION OF BIDS

CALL ORDER : 151

CONTRACT ID : R -28794-A

COUNTIES : SHELBY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(13) 35-1618530		()		()	
ITEM DESCRIPTION			AMERICAN CONTRACTING & SERVI					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0041	621-06574		34.000	SYS	47.00000	1598.00		
	SODDING							
0042	628-09402		6.000	MOS	3000.00000	18000.00		
	FIELD OFFICE, B							
0044	715-05169		25.000	LFT	70.00000	1750.00		
	PIPE, TYPE 3 CIRCULAR 15 IN							
0045	801-03290		2.000	EACH	163.00000	326.00		
	CONSTRUCTION SIGN, C							
0046	801-04308		5.000	EACH	127.00000	635.00		
	ROAD CLOSURE SIGN ASSEMBLY							
0047	801-06625		30.000	EACH	84.00000	2520.00		
	DETOUR ROUTE MARKER ASSEMBLY							
0048	801-06640		19.000	EACH	93.00000	1767.00		
	CONSTRUCTION SIGN, A							
0049	801-06775			LUMP	7000.00000	7000.00		
	MAINTAINING TRAFFIC							
0050	801-07118		48.000	LFT	6.25000	300.00		
	BARRICADE, III-A							
0051	801-07119		72.000	LFT	6.75000	486.00		
	BARRICADE, III-B							
0052	802-07059		4.000	EACH	50.00000	200.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0053	802-07060		1.000	EACH	180.00000	180.00		
	SIGN, SHEET, RELOCATE							
0054	808-06703		1280.000	LFT	0.85000	1088.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0055	808-75240		160.000	LFT	2.57000	411.20		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0056	808-75245		450.000	LFT	0.85000	382.50		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0057	808-75996		14.000	EACH	110.00000	1540.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0058	714-11308		87.000	LFT	1200.00000	104400.00		
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 6FT							
SECTION TOTALS					\$ 423,071.05		\$	
CONTRACT TOTALS					\$ 423,071.05		\$ 0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 161 -1

VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : R -28946-A COUNTIES : RUSH
LETTING DATE : 11/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : PAVEMENT REPLACEMENT COMPLETION DATE : 11/15/15
LOCATION : ON US 52 FROM 1.3 MILES WEST OF SR 3 TO SR 3 PROJECT(S) : 0822018

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 3,983,147.00	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 4,271,780.69	107.2464%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,426,839.78	111.1393%
4	35-1875662 CRIDER & CRIDER INC	\$ 4,606,130.07	115.6405%
5	20-2107424 RENASCENT INC	\$ 4,667,625.42	117.1844%
6	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 5,054,448.49	126.8959%
7	35-0844079 PAUL H ROHE COMPANY	\$ 5,101,738.01	128.0831%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,258,400.00	132.0162%

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : R -28946-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	39210.00000	39210.00	40000.00000	40000.00	59500.00000	59500.00
0002 107-09358 INSPECTION HOLE, GREATER THAN 3'	75.000 EACH	75.00000	5625.00	215.00000	16125.00	175.00000	13125.00
0003 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	75.000 EACH	75.00000	5625.00	105.00000	7875.00	125.00000	9375.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	198000.00000	198000.00	213500.00000	213500.00	222000.00000	222000.00
0012 113-01614 PARTNERING OVERHEAD	LUMP	13100.00000	13100.00	20000.00000	20000.00	14000.00000	14000.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	59000.00000	59000.00	64000.00000	64000.00	65000.00000	65000.00
0014 202-02240 PAVEMENT REMOVAL	19755.000 SYS	1.00000	19755.00	4.75000	93836.25	2.25000	44448.75
0015 202-02278 CURB, CONCRETE, REMOVE	5206.000 LFT	2.00000	10412.00	2.60000	13535.60	3.15000	16398.90
0016 202-05545 REGULATED MATERIALS, DISPOSE, C	320.000 CYS	40.00000	12800.00	50.00000	16000.00	62.50000	20000.00
0017 202-05550 REGULATED MATERIALS, REMOVE, C	320.000 CYS	25.00000	8000.00	11.50000	3680.00	23.75000	7600.00
0018 202-05555 REGULATED MATERIALS, TRANSPORT, C	320.000 CYS	12.00000	3840.00	18.50000	5920.00	25.50000	8160.00

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1357381		(2) 35-1128289		(3) 35-1917625	
			DAVE OMARA CONTRACTOR INC		BEATY CONSTRUCTION INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-07603	TESTING FOR WASTES, C	10.000 EACH	795.00000	7950.00	950.00000	9500.00	500.00000	5000.00
0020 202-52710	SIDEWALK, CONCRETE, REMOVE	4462.000 SYS	5.00000	22310.00	2.70000	12047.40	3.50000	15617.00
0021 202-91351	TRACK, REMOVE	253.000 LFT	19.00000	4807.00	27.75000	7020.75	25.00000	6325.00
0022 202-93995	SIGNAL POLE FOUNDATION, REMOVE	2.000 EACH	400.00000	800.00	425.00000	850.00	460.00000	920.00
0023 203-02000	EXCAVATION, COMMON	12352.000 CYS	8.00000	98816.00	7.75000	95728.00	11.50000	142048.00
0024 205-06934	TEMPORARY MULCH	17.000 TON	480.00000	8160.00	450.00000	7650.00	485.00000	8245.00
0025 205-06937	TEMPORARY SILT FENCE	1515.000 LFT	1.59000	2408.85	1.85000	2802.75	2.15000	3257.25
0026 207-08267	SUBGRADE TREATMENT, TYPE IIIA	4232.000 SYS	17.50000	74060.00	9.50000	40204.00	15.00000	63480.00
0027 207-09934	SUBGRADE TREATMENT, TYPE IB	21110.000 SYS	6.25000	131937.50	9.15000	193156.50	7.65000	161491.50
0028 211-09264	STRUCTURAL BACKFILL, TYPE 1	2363.000 CYS	29.00000	68527.00	20.50000	48441.50	20.00000	47260.00
0029 211-09267	STRUCTURAL BACKFILL, TYPE 4	60.000 CYS	70.00000	4200.00	148.00000	8880.00	175.00000	10500.00
0030 213-09269	FLOWABLE BACKFILL, NON-REMOVABLE	36.000 CYS	95.00000	3420.00	108.00000	3888.00	225.00000	8100.00
0031 303-01180	COMPACTED AGGREGATE, NO. 53	31.000 TON	22.00000	682.00	45.00000	1395.00	65.00000	2015.00
0032 303-08210	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1700.000 TON	18.00000	30600.00	18.50000	31450.00	38.00000	64600.00
0033 304-07490	HMA PATCHING, TYPE B	194.000 TON	135.00000	26190.00	115.00000	22310.00	145.00000	28130.00
0034 306-08042	MILLING, SCARIFICATION/PROFILE	9707.000 SYS	0.40000	3882.80	0.95000	9221.65	0.85000	8250.95
0035 306-08043	MILLING, TRANSITION	355.000 SYS	9.00000	3195.00	7.50000	2662.50	2.95000	1047.25
0036 401-07334	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1380.000 TON	72.00000	99360.00	86.50000	119370.00	84.00000	115920.00
0037 401-07403	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2300.000 TON	58.00000	133400.00	68.50000	157550.00	66.00000	151800.00
0038 401-07408	QC/QA-HMA, 3, 64, BASE, 25.0 mm	3700.000 TON	53.00000	196100.00	58.50000	216450.00	56.00000	207200.00
0039 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	3000.000 TON	56.00000	168000.00	63.50000	190500.00	61.00000	183000.00

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1357381		(2) 35-1128289		(3) 35-1917625	
			DAVE OMARA CONTRACTOR INC		BEATY CONSTRUCTION INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-07429	3000.000 TON QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm		63.00000	189000.00	60.50000	181500.00	58.00000	174000.00
0041 401-09970	415.000 TON QC/QA-HMA, 2, 64, SURFACE, 4.75 mm		70.00000	29050.00	81.50000	33822.50	79.00000	32785.00
0042 401-10258	10987.000 LFT JOINT ADHESIVE, SURFACE		0.58000	6372.46	0.16000	1757.92	0.15000	1648.05
0043 401-10259	41772.000 LFT JOINT ADHESIVE, INTERMEDIATE		0.36000	15037.92	0.11000	4594.92	0.10000	4177.20
0044 401-11785	10987.000 LFT LIQUID ASPHALT SEALANT		0.54000	5932.98	0.15000	1648.05	0.14000	1538.18
0045 406-05520	21.300 TON ASPHALT FOR TACK COAT		500.00000	10650.00	460.00000	9798.00	440.00000	9372.00
0046 604-06070	5000.000 SYS SIDEWALK, CONCRETE		28.00000	140000.00	28.75000	143750.00	34.00000	170000.00
0047 604-07894	120.000 SYS CURB RAMP, CONCRETE, A		120.00000	14400.00	145.00000	17400.00	130.00000	15600.00
0048 604-07896	13.000 SYS CURB RAMP, CONCRETE, B		120.00000	1560.00	145.00000	1885.00	130.00000	1690.00
0049 604-07900	130.000 SYS CURB RAMP, CONCRETE, F		120.00000	15600.00	140.00000	18200.00	130.00000	16900.00
0050 604-07901	160.000 SYS CURB RAMP, CONCRETE, G		120.00000	19200.00	155.00000	24800.00	130.00000	20800.00
0051 604-07903	76.000 SYS CURB RAMP, CONCRETE, K		120.00000	9120.00	145.00000	11020.00	130.00000	9880.00
0052 604-44251	2.000 CYS STEPS, CONCRETE		1100.00000	2200.00	1250.00000	2500.00	1230.00000	2460.00
0053 605-06120	1100.000 LFT CURB, CONCRETE		17.95000	19745.00	16.75000	18425.00	31.40000	34540.00
0054 605-06140	7000.000 LFT CURB AND GUTTER, CONCRETE		13.95000	97650.00	13.75000	96250.00	19.00000	133000.00
0055 610-07487	2600.000 TON HMA FOR APPROACHES, TYPE B		79.00000	205400.00	81.50000	211900.00	78.00000	202800.00
0056 610-08446	730.000 SYS PCCP FOR APPROACHES, 6 IN		44.00000	32120.00	38.00000	27740.00	38.00000	27740.00
0057 610-09108	3500.000 SYS PCCP FOR APPROACHES, 9 IN		47.00000	164500.00	44.25000	154875.00	45.00000	157500.00
0058 615-06490	19.000 EACH RIGHT OF WAY MARKER		130.00000	2470.00	130.00000	2470.00	205.00000	3895.00
0059 615-06505	9.000 EACH MONUMENT, B		610.00000	5490.00	610.00000	5490.00	750.00000	6750.00
0060 621-01004	10.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING		650.00000	6500.00	420.00000	4200.00	660.00000	6600.00

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1357381		(2) 35-1128289		(3) 35-1917625	
			DAVE OMARA CONTRACTOR INC		BEATY CONSTRUCTION INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06557	SEED MIXTURE, T	1240.000 LBS	2.95000	3658.00	3.35000	4154.00	3.00000	3720.00
0062 621-06567	WATER	25.000 KGAL	10.00000	250.00	15.75000	393.75	10.50000	262.50
0063 621-06575	SODDING, NURSERY	6900.000 SYS	3.08000	21252.00	3.40000	23460.00	3.50000	24150.00
0064 621-90853	TAPPING SLEEVE WITH VALVE , AND BOX, 8 IN	1.000 EACH	2779.00000	2779.00	4575.00000	4575.00	4500.00000	4500.00
0065 622-98200	SIGN, DO NOT DISTURB	48.000 EACH	35.00000	1680.00	42.00000	2016.00	40.00000	1920.00
0066 628-09403	FIELD OFFICE, C	24.000 MOS	1275.00000	30600.00	1850.00000	44400.00	2400.00000	57600.00
0067 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	24.000 MOS	100.00000	2400.00	400.00000	9600.00	250.00000	6000.00
0068 628-11729	CELLULAR TELEPHONE TYPE A	5.000 EACH	275.00000	1375.00	130.00000	650.00	270.00000	1350.00
0069 628-11731	CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 628-11732	CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0071 628-11780	CELLULAR TELEPHONE SERVICE 500 MIN	120.000 MOS	75.00000	9000.00	90.00000	10800.00	150.00000	18000.00
0072 702-44240	CONCRETE, A, STRUCTURES	4.000 CYS	787.00000	3148.00	950.00000	3800.00	1100.00000	4400.00
0073 715-01525	VALVE BOX , REMOVE EXISTING	10.000 EACH	78.00000	780.00	200.00000	2000.00	80.00000	800.00
0074 715-02181	SANITARY SEWER SERVICE ADJUSTMENT	1700.000 LFT	32.00000	54400.00	27.00000	45900.00	23.00000	39100.00
0075 715-02743	GATE VALVE WITH VALVE BOX 4 IN	2.000 EACH	975.00000	1950.00	1175.00000	2350.00	1400.00000	2800.00
0076 715-02745	GATE VALVE WITH VALVE BOXES, 8 IN	10.000 EACH	1400.00000	14000.00	1600.00000	16000.00	2400.00000	24000.00
0077 715-02874	CURB STOP AND BOX , WITH CONNECTION, 1.0 IN	2.000 EACH	450.00000	900.00	665.00000	1330.00	650.00000	1300.00
0078 715-03033	BLOW OFF ASSEMBLY , TEMPORARY	16.000 EACH	825.00000	13200.00	1400.00000	22400.00	2100.00000	33600.00
0079 715-03053	METER PIT , WITH WATER SERVICE LONG, 0.75 IN	26.000 EACH	1250.00000	32500.00	1675.00000	43550.00	1700.00000	44200.00

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1357381		(2) 35-1128289		(3) 35-1917625	
			DAVE OMARA CONTRACTOR INC		BEATY CONSTRUCTION INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-03053	METER PIT , WITH WATER SERVICE LONG, 1.25 IN	2.000 EACH	2350.00000	4700.00	1825.00000	3650.00	2700.00000	5400.00
0081 715-03053	METER PIT , WITH WATER SERVICE SHORT, 0.75 IN	56.000 EACH	1250.00000	70000.00	1045.00000	58520.00	1700.00000	95200.00
0082 715-03053	METER PIT , WITH WATER SERVICE SHORT, 1.25 IN	5.000 EACH	2350.00000	11750.00	1185.00000	5925.00	2100.00000	10500.00
0083 715-04596	WATER SERVICE , LONG, 0.75 IN	6.000 EACH	950.00000	5700.00	1060.00000	6360.00	1165.00000	6990.00
0084 715-04596	WATER SERVICE , SHORT, 0.75 IN	4.000 EACH	950.00000	3800.00	775.00000	3100.00	1125.00000	4500.00
0085 715-04836	GATE VALVE , WITH VALVE BOX 12 IN	2.000 EACH	2350.00000	4700.00	2640.00000	5280.00	3900.00000	7800.00
0086 715-04836	GATE VALVE , WITH VALVE BOX 14 IN	3.000 EACH	5900.00000	17700.00	2965.00000	8895.00	7775.00000	23325.00
0087 715-04836	GATE VALVE , WITH VALVE BOX 6 IN	22.000 EACH	1100.00000	24200.00	1270.00000	27940.00	1500.00000	33000.00
0088 715-04995	LINE STOP , 6 IN, UNDISTRIBUTED	1.000 EACH	5735.00000	5735.00	7265.00000	7265.00	6900.00000	6900.00
0089 715-05048	PIPE, TYPE 4 CIRCULAR 6 IN	9100.000 LFT	2.90000	26390.00	3.40000	30940.00	2.85000	25935.00
0090 715-05149	PIPE, TYPE 2 CIRCULAR 12 IN	2400.000 LFT	30.00000	72000.00	22.75000	54600.00	32.00000	76800.00
0091 715-05151	PIPE, TYPE 2 CIRCULAR 15 IN	1000.000 LFT	49.00000	49000.00	27.25000	27250.00	34.00000	34000.00
0092 715-05152	PIPE, TYPE 2 CIRCULAR 18 IN	1100.000 LFT	52.00000	57200.00	30.75000	33825.00	35.00000	38500.00
0093 715-05153	PIPE, TYPE 2 CIRCULAR 21 IN	790.000 LFT	54.00000	42660.00	37.50000	29625.00	38.00000	30020.00
0094 715-05154	PIPE, TYPE 2 CIRCULAR 24 IN	520.000 LFT	58.00000	30160.00	43.00000	22360.00	42.00000	21840.00
0095 715-05159	PIPE, TYPE 2 CIRCULAR 42 IN	30.000 LFT	102.00000	3060.00	102.25000	3067.50	200.00000	6000.00
0096 715-05164	PIPE, TYPE 2 CIRCULAR 66 IN	50.000 LFT	335.00000	16750.00	200.00000	10000.00	290.00000	14500.00
0097 715-06050	CAP , EXISTING WATER MAIN	20.000 EACH	850.00000	17000.00	425.00000	8500.00	680.00000	13600.00
0098 715-06651	WATER LINE, 2 IN , HDPE TUBING	45.000 LFT	30.00000	1350.00	37.25000	1676.25	17.50000	787.50
0099 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	3.000 TON	650.00000	1950.00	300.00000	900.00	400.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1357381		(2) 35-1128289		(3) 35-1917625	
			DAVE OMARA CONTRACTOR INC		BEATY CONSTRUCTION INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 715-09064	VIDEO INSPECTION FOR PIPE	5836.000 LFT	1.190000	6944.84	1.250000	7295.00	1.250000	7295.00
0101 715-92525	WATER MAIN, 10 IN , C900 PVC	90.000 LFT	77.000000	6930.00	91.000000	8190.00	110.000000	9900.00
0102 715-93911	WATER MAIN, 4 IN , C900 PVC	177.000 LFT	49.000000	8673.00	115.000000	20355.00	54.000000	9558.00
0103 715-93912	WATER MAIN, 6 IN , C900 PVC	2871.000 LFT	37.000000	106227.00	50.000000	143550.00	40.000000	114840.00
0104 715-93913	WATER MAIN, 8 IN , C900 PVC	1964.000 LFT	45.000000	88380.00	62.500000	122750.00	53.000000	104092.00
0105 715-93919	WATER MAIN, 14 IN , C905 PVC	472.000 LFT	79.000000	37288.00	140.000000	66080.00	100.000000	47200.00
0106 715-96629	WATER LINE, 1 IN , HDPE TUBING	130.000 LFT	14.000000	1820.00	28.250000	3672.50	10.000000	1300.00
0107 715-98165	WATER MAIN, 12 IN , C900 PVC	75.000 LFT	101.000000	7575.00	107.750000	8081.25	155.000000	11625.00
0108 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	9084.000 LFT	0.790000	7176.36	0.830000	7539.72	0.850000	7721.40
0109 718-52610	AGGREGATE FOR UNDERDRAINS	820.000 CYS	45.500000	37310.00	30.000000	24600.00	47.000000	38540.00
0110 718-99153	GEOTEXTILES FOR UNDERDRAIN	9800.000 SYS	0.700000	6860.00	1.400000	13720.00	0.750000	7350.00
0111 720-01894	CASTING, FURNISH AND ADJUST TO GRADE , TYPE 2	3.000 EACH	987.000000	2961.00	825.000000	2475.00	950.000000	2850.00
0112 720-07309	TRENCH DRAIN	48.000 LFT	131.000000	6288.00	80.750000	3876.00	160.000000	7680.00
0113 720-44000	CASTING, ADJUST TO GRADE , CATCH BASIN K10	1.000 EACH	595.000000	595.00	310.000000	310.00	380.000000	380.00
0114 720-44000	CASTING, ADJUST TO GRADE , INLET A2	1.000 EACH	595.000000	595.00	310.000000	310.00	380.000000	380.00
0115 720-44000	CASTING, ADJUST TO GRADE , MANHOLE C4	1.000 EACH	595.000000	595.00	310.000000	310.00	380.000000	380.00
0116 720-44000	CASTING, ADJUST TO GRADE , MANHOLE K4	1.000 EACH	595.000000	595.00	310.000000	310.00	380.000000	380.00
0117 720-44000	CASTING, ADJUST TO GRADE , SANITARY MANHOLE	17.000 EACH	595.000000	10115.00	400.000000	6800.00	510.000000	8670.00
0118 720-45005	INLET, A2	1.000 EACH	1335.000000	1335.00	1500.000000	1500.00	1800.000000	1800.00
0119 720-45015	INLET, A8	27.000 EACH	1335.000000	36045.00	1400.000000	37800.00	1700.000000	45900.00

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1357381		(2) 35-1128289		(3) 35-1917625	
			DAVE OMARA CONTRACTOR INC		BEATY CONSTRUCTION INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 720-45205	CATCH BASIN, A2	1.000 EACH	1435.00000	1435.00	2000.00000	2000.00	2222.00000	2222.00
0121 720-45250	CATCH BASIN, K10	42.000 EACH	1655.00000	69510.00	1675.00000	70350.00	1950.00000	81900.00
0122 720-45410	MANHOLE, C4	31.000 EACH	1825.00000	56575.00	2275.00000	70525.00	2400.00000	74400.00
0123 720-45416	MANHOLE, E4	1.000 EACH	8400.00000	8400.00	7875.00000	7875.00	7000.00000	7000.00
0124 720-90984	MANHOLE, C2	2.000 EACH	1825.00000	3650.00	2700.00000	5400.00	2450.00000	4900.00
0125 720-95335	MANHOLE, M4	1.000 EACH	9757.00000	9757.00	10865.00000	10865.00	15500.00000	15500.00
0126 720-95555	MANHOLE, M2	1.000 EACH	9988.00000	9988.00	11300.00000	11300.00	15600.00000	15600.00
0127 720-96999	FIRE HYDRANT ASSEMBLY , H-3	10.000 EACH	3675.00000	36750.00	5200.00000	52000.00	4200.00000	42000.00
0128 720-97009	FIRE HYDRANT ASSEMBLY, REMOVE	10.000 EACH	735.00000	7350.00	775.00000	7750.00	600.00000	6000.00
0129 720-98174	INLET, B15	2.000 EACH	1675.00000	3350.00	1900.00000	3800.00	2230.00000	4460.00
0130 720-99416	CATCH BASIN, B15	1.000 EACH	1875.00000	1875.00	2100.00000	2100.00	2300.00000	2300.00
0131 720-99417	CATCH BASIN, C15	2.000 EACH	1925.00000	3850.00	2200.00000	4400.00	2300.00000	4600.00
0132 732-11810	MODULAR BLOCK WALL	90.000 SFT	36.00000	3240.00	4.25000	382.50	35.00000	3150.00
0133 732-11811	MODULAR BLOCK WALL ERECTION	90.000 SFT	53.00000	4770.00	64.75000	5827.50	20.00000	1800.00
0134 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	399.00000	1596.00	425.00000	1700.00	402.00000	1608.00
0135 801-04308	ROAD CLOSURE SIGN ASSEMBLY	32.000 EACH	178.00000	5696.00	185.00000	5920.00	180.00000	5760.00
0136 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN	9800.000 LFT	0.74000	7252.00	0.50000	4900.00	0.77000	7546.00
0137 801-06625	DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	239.00000	6692.00	250.00000	7000.00	245.00000	6860.00
0138 801-06640	CONSTRUCTION SIGN, A	81.000 EACH	144.00000	11664.00	150.00000	12150.00	150.00000	12150.00
0139 801-06645	CONSTRUCTION SIGN, B	74.000 EACH	66.00000	4884.00	70.00000	5180.00	70.00000	5180.00
0140 801-06775	MAINTAINING TRAFFIC	LUMP	136772.48000	136772.48	168613.64000	168613.64	115000.00000	115000.00

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1357381		(2) 35-1128289		(3) 35-1917625	
			DAVE OMARA CONTRACTOR INC		BEATY CONSTRUCTION INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 801-07119	BARRICADE, III-B	986.000 LFT	12.45000	12275.70	13.25000	13064.50	12.50000	12325.00
0142 801-08401	TEMPORARY TRAFFIC BARRIER, TYPE 2	500.000 LFT	34.80000	17400.00	26.25000	13125.00	31.50000	15750.00
0143 802-04893	REFERENCE POST	1.000 EACH	194.00000	194.00	370.00000	370.00	199.00000	199.00
0144 802-05701	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	524.000 LFT	13.40000	7021.60	8.50000	4454.00	13.50000	7074.00
0145 802-05702	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	132.000 LFT	11.20000	1478.40	7.50000	990.00	11.50000	1518.00
0146 802-09838	SIGN, SHEET, WITH LEGEND 0.080"	323.000 SFT	12.60000	4069.80	9.50000	3068.50	13.00000	4199.00
0147 805-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2340.00000	2340.00	2115.00000	2115.00	2500.00000	2500.00
0148 805-01843	SIGNAL HANDHOLE ADJUST TO GRADE	2.000 EACH	368.00000	736.00	450.00000	900.00	375.00000	750.00
0149 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN	80.000 LFT	16.80000	1344.00	10.50000	840.00	17.00000	1360.00
0150 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	852.00000	852.00	1975.00000	1975.00	1200.00000	1200.00
0151 805-02392	SIGNAL POLE FOUNDATION, 36" DIAMETER X 72"	2.000 EACH	1029.00000	2058.00	900.00000	1800.00	1080.00000	2160.00
0152 805-78010	CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1517.00000	1517.00	1265.00000	1265.00	1550.00000	1550.00
0153 805-78195	TRAFFIC SIGNAL HEAD, 1 SECTION, 12"	8.000 EACH	355.00000	2840.00	300.00000	2400.00	360.00000	2880.00
0154 805-78415	SPAN, CATENARY, AND TETHER	1.000 EACH	1773.00000	1773.00	2110.00000	2110.00	1780.00000	1780.00
0155 805-78420	DISCONNECT HANGER	1.000 EACH	328.00000	328.00	315.00000	315.00	335.00000	335.00
0156 805-78445	SIGNAL SERVICE	1.000 EACH	808.00000	808.00	790.00000	790.00	815.00000	815.00
0157 805-78470	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	1263.000 LFT	0.22000	277.86	0.58000	732.54	0.25000	315.75
0158 805-78480	SIGNAL CABLE, CONTROL, COPPER 3C/14GA	320.000 LFT	1.70000	544.00	1.30000	416.00	1.80000	576.00

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1357381	(2) 35-1128289	(3) 35-1917625		
			DAVE OMARA CONTRACTOR INC	BEATY CONSTRUCTION INC	MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0159 805-78485	494.000 LFT SIGNAL CABLE, CONTROL, COPPER 5C/14GA	2.30000	1136.20	1.75000	864.50	2.40000	1185.60
0160 805-78510	45.000 LFT SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	1.80000	81.00	0.90000	40.50	1.88000	84.60
0161 805-78785	2.000 EACH SIGNAL DETECTOR HOUSING	1034.00000	2068.00	725.00000	1450.00	1095.00000	2190.00
0162 805-78795	277.000 LFT SAW CUT FOR ROADWAY LOOP AND SEALANT	7.60000	2105.20	8.45000	2340.65	7.65000	2119.05
0163 805-81032	2.000 EACH SIGNAL STRAIN POLE, STEEL, 30 FT	4200.00000	8400.00	4635.00000	9270.00	4295.00000	8590.00
0164 805-95933	192.000 LFT CURB PAINTING, YELLOW	5.95000	1142.40	6.25000	1200.00	6.10000	1171.20
0165 808-11493	101.000 LFT LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	4.20000	424.20	4.40000	444.40	4.40000	444.40
0166 808-75240	410.000 LFT LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2.25000	922.50	2.30000	943.00	2.30000	943.00
0167 808-75245	9800.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	0.98000	9604.00	1.03000	10094.00	1.15000	11270.00
0168 808-75278	39.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	3.30000	128.70	3.45000	134.55	3.35000	130.65
0169 808-75297	470.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	6.10000	2867.00	6.40000	3008.00	6.15000	2890.50
0170 808-75300	2323.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1.90000	4413.70	2.00000	4646.00	2.00000	4646.00
0171 808-75320	1.000 EACH PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	112.00000	112.00	115.00000	115.00	115.00000	115.00
0172 808-75325	1.000 EACH PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	168.00000	168.00	175.00000	175.00	170.00000	170.00
0173 808-92027	241.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2.55000	614.55	2.65000	638.65	2.60000	626.60
0174 205-06933	120.000 EACH TEMPORARY INLET PROTECTION	49.00000	5880.00	79.00000	9480.00	110.00000	13200.00
SECTION TOTALS			\$ 3,983,147.00	\$ 4,271,780.69	\$ 4,426,839.78		
CONTRACT TOTALS			\$ 3,983,147.00	\$ 4,271,780.69	\$ 4,426,839.78		

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(4) 35-1875662 CRIDER & CRIDER INC		(5) 20-2107424 RENASCENT INC		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845	LUMP	625000.00000	625000.00	30823.24000	30823.24	112890.16000	112890.16
CONSTRUCTION ENGINEERING							
0002 107-09358	75.000 EACH	150.00000	11250.00	536.00000	40200.00	370.34000	27775.50
INSPECTION HOLE, GREATER THAN 3'							
0003 107-09367	75.000 EACH	100.00000	7500.00	335.00000	25125.00	165.10000	12382.50
INSPECTION HOLE, 3 FT 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 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010 109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0011 110-01001	LUMP	220000.00000	220000.00	220000.00000	220000.00	178442.05000	178442.05
MOBILIZATION AND DEMOBILIZATION							
0012 113-01614	LUMP	10000.00000	10000.00	17000.00000	17000.00	8720.83000	8720.83
PARTNERING OVERHEAD							
0013 201-52370	LUMP	65000.00000	65000.00	190000.00000	190000.00	280092.53000	280092.53
CLEARING RIGHT OF WAY							
0014 202-02240	19755.000 SYS	0.10000	1975.50	3.00000	59265.00	0.36000	7111.80
PAVEMENT REMOVAL							
0015 202-02278	5206.000 LFT	5.00000	26030.00	6.00000	31236.00	3.66000	19053.96
CURB, CONCRETE, REMOVE							
0016 202-05545	320.000 CYS	40.00000	12800.00	66.50000	21280.00	49.33000	15785.60
REGULATED MATERIALS, DISPOSE, C							
0017 202-05550	320.000 CYS	24.00000	7680.00	10.00000	3200.00	11.07000	3542.40
REGULATED MATERIALS, REMOVE, C							
0018 202-05555	320.000 CYS	21.00000	6720.00	18.00000	5760.00	18.12000	5798.40
REGULATED MATERIALS, TRANSPORT, C							
0019 202-07603	10.000 EACH	910.00000	9100.00	550.00000	5500.00	916.08000	9160.80
TESTING FOR WASTES, C							

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1875662		(5) 20-2107424		(6) 31-1323837	
			CRIDER & CRIDER INC		RENASCENT INC		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-52710	4462.000 SYS	5.00000	22310.00	9.00000	40158.00	13.02000	58095.24	
	SIDEWALK, CONCRETE, REMOVE							
0021 202-91351	253.000 LFT	2.50000	632.50	21.00000	5313.00	21.10000	5338.30	
	TRACK, REMOVE							
0022 202-93995	2.000 EACH	1000.00000	2000.00	575.00000	1150.00	1006.68000	2013.36	
	SIGNAL POLE FOUNDATION, REMOVE							
0023 203-02000	12352.000 CYS	5.00000	61760.00	10.50000	129696.00	0.36000	4446.72	
	EXCAVATION, COMMON							
0024 205-06934	17.000 TON	480.00000	8160.00	506.49000	8610.33	483.21000	8214.57	
	TEMPORARY MULCH							
0025 205-06937	1515.000 LFT	1.59000	2408.85	1.68000	2545.20	1.60000	2424.00	
	TEMPORARY SILT FENCE							
0026 207-08267	4232.000 SYS	12.00000	50784.00	9.00000	38088.00	15.39000	65130.48	
	SUBGRADE TREATMENT, TYPE IIIA							
0027 207-09934	21110.000 SYS	10.00000	211100.00	9.37000	197800.70	7.87000	166135.70	
	SUBGRADE TREATMENT, TYPE IB							
0028 211-09264	2363.000 CYS	50.00000	118150.00	26.00000	61438.00	19.81000	46811.03	
	STRUCTURAL BACKFILL, TYPE 1							
0029 211-09267	60.000 CYS	100.00000	6000.00	120.00000	7200.00	64.73000	3883.80	
	STRUCTURAL BACKFILL, TYPE 4							
0030 213-09269	36.000 CYS	100.00000	3600.00	93.00000	3348.00	71.92000	2589.12	
	FLOWABLE BACKFILL, NON-REMOVABLE							
0031 303-01180	31.000 TON	50.00000	1550.00	38.00000	1178.00	49.46000	1533.26	
	COMPACTED AGGREGATE, NO. 53							
0032 303-08210	1700.000 TON	30.00000	51000.00	17.00000	28900.00	32.58000	55386.00	
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0033 304-07490	194.000 TON	111.00000	21534.00	125.65000	24376.10	111.74000	21677.56	
	HMA PATCHING, TYPE B							
0034 306-08042	9707.000 SYS	1.00000	9707.00	1.82000	17666.74	1.13000	10968.91	
	MILLING, SCARIFICATION/PROFILE							
0035 306-08043	355.000 SYS	10.00000	3550.00	1.17000	415.35	8.95000	3177.25	
	MILLING, TRANSITION							
0036 401-07334	1380.000 TON	84.00000	115920.00	88.64000	122323.20	84.56000	116692.80	
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0037 401-07403	2300.000 TON	66.00000	151800.00	69.64000	160172.00	66.44000	152812.00	
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0038 401-07408	3700.000 TON	56.00000	207200.00	59.09000	218633.00	57.84000	214008.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0039 401-07424	3000.000 TON	61.00000	183000.00	64.37000	193110.00	61.41000	184230.00	
	QC/QA-HMA, 3, 64, BASE, 19.0 mm							
0040 401-07429	3000.000 TON	58.00000	174000.00	61.20000	183600.00	58.39000	175170.00	
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm							

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1875662		(5) 20-2107424		(6) 31-1323837	
			CRIDER & CRIDER INC		RENASCENT INC		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-09970	415.000	TON	79.00000	32785.00	83.36000	34594.40	79.53000	33004.95
QC/QA-HMA, 2, 64, SURFACE, 4.75 mm								
0042 401-10258	10987.000	LFT	0.15000	1648.05	0.16000	1757.92	0.15000	1648.05
JOINT ADHESIVE, SURFACE								
0043 401-10259	41772.000	LFT	0.10000	4177.20	0.11000	4594.92	0.10000	4177.20
JOINT ADHESIVE, INTERMEDIATE								
0044 401-11785	10987.000	LFT	0.14000	1538.18	0.15000	1648.05	0.14000	1538.18
LIQUID ASPHALT SEALANT								
0045 406-05520	21.300	TON	440.00000	9372.00	464.28000	9889.16	442.94000	9434.62
ASPHALT FOR TACK COAT								
0046 604-06070	5000.000	SYS	25.00000	125000.00	36.50000	182500.00	33.84000	169200.00
SIDEWALK, CONCRETE								
0047 604-07894	120.000	SYS	86.00000	10320.00	109.00000	13080.00	136.14000	16336.80
CURB RAMP, CONCRETE, A								
0048 604-07896	13.000	SYS	92.00000	1196.00	107.00000	1391.00	138.09000	1795.17
CURB RAMP, CONCRETE, B								
0049 604-07900	130.000	SYS	84.50000	10985.00	177.00000	23010.00	136.34000	17724.20
CURB RAMP, CONCRETE, F								
0050 604-07901	160.000	SYS	110.00000	17600.00	144.00000	23040.00	136.38000	21820.80
CURB RAMP, CONCRETE, G								
0051 604-07903	76.000	SYS	74.00000	5624.00	130.00000	9880.00	136.40000	10366.40
CURB RAMP, CONCRETE, K								
0052 604-44251	2.000	CYS	925.00000	1850.00	945.00000	1890.00	1515.87000	3031.74
STEPS, CONCRETE								
0053 605-06120	1100.000	LFT	17.00000	18700.00	22.50000	24750.00	30.61000	33671.00
CURB, CONCRETE								
0054 605-06140	7000.000	LFT	15.50000	108500.00	16.25000	113750.00	20.03000	140210.00
CURB AND GUTTER, CONCRETE								
0055 610-07487	2600.000	TON	78.00000	202800.00	82.31000	214006.00	78.52000	204152.00
HMA FOR APPROACHES, TYPE B								
0056 610-08446	730.000	SYS	32.00000	23360.00	47.00000	34310.00	36.24000	26455.20
PCCP FOR APPROACHES, 6 IN								
0057 610-09108	3500.000	SYS	42.00000	147000.00	59.00000	206500.00	42.28000	147980.00
PCCP FOR APPROACHES, 9 IN								
0058 615-06490	19.000	EACH	130.00000	2470.00	137.18000	2606.42	130.87000	2486.53
RIGHT OF WAY MARKER								
0059 615-06505	9.000	EACH	610.00000	5490.00	643.67000	5793.03	614.07000	5526.63
MONUMENT, B								
0060 621-01004	10.000	EACH	650.00000	6500.00	685.88000	6858.80	654.34000	6543.40
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0061 621-06557	1240.000	LBS	2.95000	3658.00	3.11000	3856.40	2.97000	3682.80
SEED MIXTURE, T								

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1875662		(5) 20-2107424		(6) 31-1323837	
ITEM DESCRIPTION			CRIDER & CRIDER INC		RENASCENT INC		SUNESIS CONSTRUCTION COMPANY	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06567	25.000 KGAL	10.00000	250.00	10.55000	263.75	10.07000	251.75	
WATER								
0063 621-06575	6900.000 SYS	3.58000	24702.00	3.25000	22425.00	3.10000	21390.00	
SODDING, NURSERY								
0064 621-90853	1.000 EACH	4000.00000	4000.00	6751.80000	6751.80	6606.15000	6606.15	
TAPPING SLEEVE WITH VALVE , AND BOX, 8 IN								
0065 622-98200	48.000 EACH	35.00000	1680.00	36.93000	1772.64	35.23000	1691.04	
SIGN, DO NOT DISTURB								
0066 628-09403	24.000 MOS	2000.00000	48000.00	2350.00000	56400.00	3269.42000	78466.08	
FIELD OFFICE, C								
0067 628-09407	24.000 MOS	150.00000	3600.00	188.54000	4524.96	61.57000	1477.68	
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH								
0068 628-11729	5.000 EACH	200.00000	1000.00	125.00000	625.00	215.76000	1078.80	
CELLULAR TELEPHONE TYPE A								
0069 628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	
CELLULAR TELEPHONE ADDITIONAL DATA								
0070 628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0071 628-11780	120.000 MOS	50.00000	6000.00	85.00000	10200.00	1.44000	172.80	
CELLULAR TELEPHONE SERVICE 500 MIN								
0072 702-44240	4.000 CYS	250.00000	1000.00	630.00000	2520.00	437.44000	1749.76	
CONCRETE, A, STRUCTURES								
0073 715-01525	10.000 EACH	200.00000	2000.00	220.00000	2200.00	146.48000	1464.80	
VALVE BOX , REMOVE EXISTING								
0074 715-02181	1700.000 LFT	12.50000	21250.00	19.00000	32300.00	61.08000	103836.00	
SANITARY SEWER SERVICE ADJUSTMENT								
0075 715-02743	2.000 EACH	1000.00000	2000.00	1156.25000	2312.50	1077.11000	2154.22	
GATE VALVE WITH VALVE BOX 4 IN								
0076 715-02745	10.000 EACH	1500.00000	15000.00	1832.17000	18321.70	1629.65000	16296.50	
GATE VALVE WITH VALVE BOXES, 8 IN								
0077 715-02874	2.000 EACH	1000.00000	2000.00	309.64000	619.28	1024.72000	2049.44	
CURB STOP AND BOX , WITH CONNECTION, 1.0 IN								
0078 715-03033	16.000 EACH	1000.00000	16000.00	2413.05000	38608.80	874.22000	13987.52	
BLOW OFF ASSEMBLY , TEMPORARY								
0079 715-03053	26.000 EACH	1500.00000	39000.00	1950.13000	50703.38	3968.55000	103182.30	
METER PIT , WITH WATER SERVICE LONG, 0.75 IN								
0080 715-03053	2.000 EACH	2000.00000	4000.00	2914.48000	5828.96	5977.05000	11954.10	
METER PIT , WITH WATER SERVICE LONG, 1.25 IN								

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1875662		(5) 20-2107424		(6) 31-1323837	
			CRIDER & CRIDER INC		RENASCENT INC		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-03053	METER PIT , WITH WATER SERVICE SHORT, 0 75 IN	56.000 EACH	1500.00000	84000.00	1261.32000	70633.92	2858.59000	160081.04
0082 715-03053	METER PIT , WITH WATER SERVICE SHORT, 1 25 IN	5.000 EACH	2000.00000	10000.00	2025.44000	10127.20	4225.42000	21127.10
0083 715-04596	WATER SERVICE , LONG, 0.75 IN	6.000 EACH	1000.00000	6000.00	2777.42000	16664.52	2849.83000	17098.98
0084 715-04596	WATER SERVICE , SHORT, 0.75 IN	4.000 EACH	750.00000	3000.00	940.78000	3763.12	1741.71000	6966.84
0085 715-04836	GATE VALVE , WITH VALVE BOX 12 IN	2.000 EACH	2500.00000	5000.00	2971.89000	5943.78	2690.56000	5381.12
0086 715-04836	GATE VALVE , WITH VALVE BOX 14 IN	3.000 EACH	6000.00000	18000.00	7393.50000	22180.50	8855.07000	26565.21
0087 715-04836	GATE VALVE , WITH VALVE BOX 6 IN	22.000 EACH	1000.00000	22000.00	1369.75000	30134.50	1155.77000	25426.94
0088 715-04995	LINE STOP , 6 IN, UNDISTRIBUTED	1.000 EACH	5000.00000	5000.00	6900.00000	6900.00	4344.16000	4344.16
0089 715-05048	PIPE, TYPE 4 CIRCULAR 6 IN	9100.000 LFT	5.00000	45500.00	4.00000	36400.00	5.23000	47593.00
0090 715-05149	PIPE, TYPE 2 CIRCULAR 12 IN	2400.000 LFT	25.00000	60000.00	22.90000	54960.00	51.44000	123456.00
0091 715-05151	PIPE, TYPE 2 CIRCULAR 15 IN	1000.000 LFT	30.00000	30000.00	26.75000	26750.00	43.19000	43190.00
0092 715-05152	PIPE, TYPE 2 CIRCULAR 18 IN	1100.000 LFT	35.00000	38500.00	28.50000	31350.00	50.53000	55583.00
0093 715-05153	PIPE, TYPE 2 CIRCULAR 21 IN	790.000 LFT	40.00000	31600.00	36.00000	28440.00	56.28000	44461.20
0094 715-05154	PIPE, TYPE 2 CIRCULAR 24 IN	520.000 LFT	45.00000	23400.00	39.50000	20540.00	56.30000	29276.00
0095 715-05159	PIPE, TYPE 2 CIRCULAR 42 IN	30.000 LFT	100.00000	3000.00	84.00000	2520.00	188.36000	5650.80
0096 715-05164	PIPE, TYPE 2 CIRCULAR 66 IN	50.000 LFT	300.00000	15000.00	215.00000	10750.00	329.87000	16493.50
0097 715-06050	CAP , EXISTING WATER MAIN	20.000 EACH	300.00000	6000.00	222.00000	4440.00	448.13000	8962.60
0098 715-06651	WATER LINE, 2 IN , HDPE TUBING	45.000 LFT	40.00000	1800.00	58.00000	2610.00	61.08000	2748.60
0099 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	3.000 TON	400.00000	1200.00	629.35000	1888.05	402.67000	1208.01
0100 715-09064	VIDEO INSPECTION FOR PIPE	5836.000 LFT	1.18000	6886.48	1.25000	7295.00	1.19000	6944.84

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1875662		(5) 20-2107424		(6) 31-1323837	
			CRIDER & CRIDER INC		RENASCENT INC		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 715-92525	90.000	LFT	70.00000	6300.00	83.00000	7470.00	194.65000	17518.50
WATER MAIN, 10 IN , C900 PVC								
0102 715-93911	177.000	LFT	35.00000	6195.00	72.50000	12832.50	132.54000	23459.58
WATER MAIN, 4 IN , C900 PVC								
0103 715-93912	2871.000	LFT	40.00000	114840.00	58.00000	166518.00	90.84000	260801.64
WATER MAIN, 6 IN , C900 PVC								
0104 715-93913	1964.000	LFT	50.00000	98200.00	61.00000	119804.00	88.59000	173990.76
WATER MAIN, 8 IN , C900 PVC								
0105 715-93919	472.000	LFT	80.00000	37760.00	137.00000	64664.00	152.30000	71885.60
WATER MAIN, 14 IN , C905 PVC								
0106 715-96629	130.000	LFT	30.00000	3900.00	30.00000	3900.00	37.60000	4888.00
WATER LINE, 1 IN , HDPE TUBING								
0107 715-98165	75.000	LFT	100.00000	7500.00	121.00000	9075.00	270.53000	20289.75
WATER MAIN, 12 IN , C900 PVC								
0108 718-06532	9084.000	LFT	0.79000	7176.36	0.83000	7539.72	0.80000	7267.20
VIDEO INSPECTION FOR UNDERDRAINS								
0109 718-52610	820.000	CYS	40.00000	32800.00	34.49000	28281.80	42.40000	34768.00
AGGREGATE FOR UNDERDRAINS								
0110 718-99153	9800.000	SYS	0.50000	4900.00	1.24000	12152.00	0.63000	6174.00
GEOTEXTILES FOR UNDERDRAIN								
0111 720-01894	3.000	EACH	1000.00000	3000.00	1320.00000	3960.00	1386.94000	4160.82
CASTING, FURNISH AND ADJUST TO GRADE , TYPE 2								
0112 720-07309	48.000	LFT	200.00000	9600.00	150.00000	7200.00	240.46000	11542.08
TRENCH DRAIN								
0113 720-44000	1.000	EACH	500.00000	500.00	350.00000	350.00	455.37000	455.37
CASTING, ADJUST TO GRADE , CATCH BASIN K10								
0114 720-44000	1.000	EACH	500.00000	500.00	350.00000	350.00	273.23000	273.23
CASTING, ADJUST TO GRADE , INLET A2								
0115 720-44000	1.000	EACH	500.00000	500.00	350.00000	350.00	227.71000	227.71
CASTING, ADJUST TO GRADE , MANHOLE C4								
0116 720-44000	1.000	EACH	500.00000	500.00	350.00000	350.00	364.31000	364.31
CASTING, ADJUST TO GRADE , MANHOLE K4								
0117 720-44000	17.000	EACH	750.00000	12750.00	450.00000	7650.00	364.31000	6193.27
CASTING, ADJUST TO GRADE , SANITARY MANHOLE								
0118 720-45005	1.000	EACH	2000.00000	2000.00	2030.00000	2030.00	1698.90000	1698.90
INLET, A2								
0119 720-45015	27.000	EACH	2000.00000	54000.00	1950.00000	52650.00	1640.50000	44293.50
INLET, A8								
0120 720-45205	1.000	EACH	2500.00000	2500.00	3235.00000	3235.00	1982.63000	1982.63
CATCH BASIN, A2								

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1875662		(5) 20-2107424		(6) 31-1323837	
			CRIDER & CRIDER INC		RENASCENT INC		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 720-45250	42.000	EACH	2000.00000	84000.00	2880.00000	120960.00	2079.14000	87323.88
CATCH BASIN, K10								
0122 720-45410	31.000	EACH	2000.00000	62000.00	2250.00000	69750.00	2905.79000	90079.49
MANHOLE, C4								
0123 720-45416	1.000	EACH	10000.00000	10000.00	8650.00000	8650.00	12183.89000	12183.89
MANHOLE, E4								
0124 720-90984	2.000	EACH	2000.00000	4000.00	2590.00000	5180.00	3325.81000	6651.62
MANHOLE, C2								
0125 720-95335	1.000	EACH	10000.00000	10000.00	11500.00000	11500.00	14531.79000	14531.79
MANHOLE, M4								
0126 720-95555	1.000	EACH	10000.00000	10000.00	11250.00000	11250.00	14753.29000	14753.29
MANHOLE, M2								
0127 720-96999	10.000	EACH	4000.00000	40000.00	5066.24000	50662.40	4548.96000	45489.60
FIRE HYDRANT ASSEMBLY, H-3								
0128 720-97009	10.000	EACH	500.00000	5000.00	475.11000	4751.10	457.64000	4576.40
FIRE HYDRANT ASSEMBLY, REMOVE								
0129 720-98174	2.000	EACH	2500.00000	5000.00	2350.00000	4700.00	2135.50000	4271.00
INLET, B15								
0130 720-99416	1.000	EACH	2500.00000	2500.00	2924.00000	2924.00	2648.46000	2648.46
CATCH BASIN, B15								
0131 720-99417	2.000	EACH	2500.00000	5000.00	2900.00000	5800.00	2828.80000	5657.60
CATCH BASIN, C15								
0132 732-11810	90.000	SFT	25.00000	2250.00	26.00000	2340.00	12.79000	1151.10
MODULAR BLOCK WALL								
0133 732-11811	90.000	SFT	60.00000	5400.00	26.00000	2340.00	31.60000	2844.00
MODULAR BLOCK WALL ERECTION								
0134 801-03290	4.000	EACH	100.00000	400.00	421.02000	1684.08	455.76000	1823.04
CONSTRUCTION SIGN, C								
0135 801-04308	32.000	EACH	125.00000	4000.00	187.82000	6010.24	749.29000	23977.28
ROAD CLOSURE SIGN ASSEMBLY								
0136 801-06203	9800.000	LFT	0.30000	2940.00	0.49000	4802.00	0.30000	2940.00
TEMPORARY PAVEMENT MARKING, 4 IN								
0137 801-06625	28.000	EACH	65.00000	1820.00	252.19000	7061.32	100.67000	2818.76
DETOUR ROUTE MARKER ASSEMBLY								
0138 801-06640	81.000	EACH	70.00000	5670.00	151.95000	12307.95	336.17000	27229.77
CONSTRUCTION SIGN, A								
0139 801-06645	74.000	EACH	45.00000	3330.00	69.64000	5153.36	141.07000	10439.18
CONSTRUCTION SIGN, B								
0140 801-06775		LUMP	100000.00000	100000.00	27685.38000	27685.38	22462.97000	22462.97
MAINTAINING TRAFFIC								
0141 801-07119	986.000	LFT	8.00000	7888.00	13.14000	12956.04	28.64000	28239.04
BARRICADE, III-B								

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1875662		(5) 20-2107424		(6) 31-1323837	
			CRIDER & CRIDER INC		RENASCENT INC		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 801-08401	500.000 LFT TEMPORARY TRAFFIC BARRIER, TYPE 2		15.00000	7500.00	70.00000	35000.00	42.28000	21140.00
0143 802-04893	1.000 EACH REFERENCE POST		250.00000	250.00	204.71000	204.71	85.57000	85.57
0144 802-05701	524.000 LFT SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		8.00000	4192.00	14.14000	7409.36	8.05000	4218.20
0145 802-05702	132.000 LFT SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE		7.00000	924.00	11.82000	1560.24	7.05000	930.60
0146 802-09838	323.000 SFT SIGN, SHEET, WITH LEGEND 0.080"		9.00000	2907.00	13.30000	4295.90	9.06000	2926.38
0147 805-01300	1.000 EACH TRAFFIC SIGNAL EQUIPMENT, REMOVE		2000.00000	2000.00	2469.15000	2469.15	2013.36000	2013.36
0148 805-01843	2.000 EACH SIGNAL HANDHOLE ADJUST TO GRADE		425.00000	850.00	388.31000	776.62	427.84000	855.68
0149 805-01844	80.000 LFT CONDUIT, STEEL, GALVANIZED, 2 IN		10.00000	800.00	17.73000	1418.40	10.07000	805.60
0150 805-02087	LUMP TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		1875.00000	1875.00	899.02000	899.02	1887.52000	1887.52
0151 805-02392	2.000 EACH SIGNAL POLE FOUNDATION, 36" DIAMETER X 72"		850.00000	1700.00	1085.80000	2171.60	855.68000	1711.36
0152 805-78010	1.000 EACH CONTROLLER AND CABINET, FLASHER, SOLID STATE		1200.00000	1200.00	1600.73000	1600.73	1208.01000	1208.01
0153 805-78195	8.000 EACH TRAFFIC SIGNAL HEAD, 1 SECTION, 12"		285.00000	2280.00	374.59000	2996.72	286.90000	2295.20
0154 805-78415	1.000 EACH SPAN, CATENARY, AND TETHER		2000.00000	2000.00	1870.86000	1870.86	2013.36000	2013.36
0155 805-78420	1.000 EACH DISCONNECT HANGER		300.00000	300.00	346.10000	346.10	302.00000	302.00
0156 805-78445	1.000 EACH SIGNAL SERVICE		750.00000	750.00	852.60000	852.60	755.01000	755.01
0157 805-78470	1263.000 LFT SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA		0.55000	694.65	0.23000	290.49	0.55000	694.65
0158 805-78480	320.000 LFT SIGNAL CABLE, CONTROL, COPPER 3C/14GA		1.25000	400.00	1.79000	572.80	1.26000	403.20
0159 805-78485	494.000 LFT SIGNAL CABLE, CONTROL, COPPER 5C/14GA		1.70000	839.80	2.43000	1200.42	1.71000	844.74

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1875662		(5) 20-2107424		(6) 31-1323837	
			CRIDER & CRIDER INC		RENASCENT INC		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 805-78510	45.000 LFT SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA		0.85000	38.25	1.90000	85.50	0.86000	38.70
0161 805-78785	2.000 EACH SIGNAL DETECTOR HOUSING		700.00000	1400.00	1094.24000	2188.48	704.68000	1409.36
0162 805-78795	277.000 LFT SAW CUT FOR ROADWAY LOOP AND SEALANT		8.00000	2216.00	8.02000	2221.54	8.05000	2229.85
0163 805-81032	2.000 EACH SIGNAL STRAIN POLE, STEEL, 30 FT		4395.00000	8790.00	4431.81000	8863.62	4424.35000	8848.70
0164 805-95933	192.000 LFT CURB PAINTING, YELLOW		3.00000	576.00	6.28000	1205.76	10.07000	1933.44
0165 808-11493	101.000 LFT LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.		5.00000	505.00	4.43000	447.43	1.01000	102.01
0166 808-75240	410.000 LFT LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN		0.65000	266.50	2.37000	971.70	1.01000	414.10
0167 808-75245	9800.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I		0.65000	6370.00	1.03000	10094.00	0.81000	7938.00
0168 808-75278	39.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"		4.00000	156.00	3.48000	135.72	3.52000	137.28
0169 808-75297	470.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN		8.00000	3760.00	6.44000	3026.80	5.99000	2815.30
0170 808-75300	2323.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"		1.75000	4065.25	2.00000	4646.00	1.51000	3507.73
0171 808-75320	1.000 EACH PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		100.00000	100.00	118.18000	118.18	191.27000	191.27
0172 808-75325	1.000 EACH PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)		150.00000	150.00	177.27000	177.27	241.60000	241.60
0173 808-92027	241.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 8"		2.50000	602.50	2.69000	648.29	2.52000	607.32
0174 205-06933	120.000 EACH TEMPORARY INLET PROTECTION		99.00000	11880.00	104.46000	12535.20	99.66000	11959.20
SECTION TOTALS			\$	4,606,130.07	\$	4,667,625.42	\$	5,054,448.49
CONTRACT TOTALS			\$	4,606,130.07	\$	4,667,625.42	\$	5,054,448.49

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(7) 35-0844079		(8) 35-0918397		()	
ITEM DESCRIPTION		PAUL H ROHE COMPANY		RIETH RILEY CONSTRUCTION			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PAVEMENT REPLACEMENT							
0001	105-06845	LUMP	48800.00000	48800.00	17000.00000	17000.00	
	CONSTRUCTION ENGINEERING						
0002	107-09358	75.000 EACH	620.00000	46500.00	500.00000	37500.00	
	INSPECTION HOLE, GREATER THAN 3'						
0003	107-09367	75.000 EACH	280.00000	21000.00	150.00000	11250.00	
	INSPECTION HOLE, 3 FT DEPTH OR LESS						
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0006	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0010	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0011	110-01001	LUMP	184780.00000	184780.00	250000.00000	250000.00	
	MOBILIZATION AND DEMOBILIZATION						
0012	113-01614	LUMP	14140.00000	14140.00	16000.00000	16000.00	
	PARTNERING OVERHEAD						
0013	201-52370	LUMP	145915.00000	145915.00	351027.69000	351027.69	
	CLEARING RIGHT OF WAY						
0014	202-02240	19755.000 SYS	5.80000	114579.00	1.00000	19755.00	
	PAVEMENT REMOVAL						
0015	202-02278	5206.000 LFT	7.55000	39305.30	8.00000	41648.00	
	CURB, CONCRETE, REMOVE						
0016	202-05545	320.000 CYS	49.00000	15680.00	49.00000	15680.00	
	REGULATED MATERIALS, DISPOSE, C						
0017	202-05550	320.000 CYS	11.00000	3520.00	11.00000	3520.00	
	REGULATED MATERIALS, REMOVE, C						
0018	202-05555	320.000 CYS	18.00000	5760.00	18.00000	5760.00	
	REGULATED MATERIALS, TRANSPORT, C						
0019	202-07603	10.000 EACH	910.00000	9100.00	910.00000	9100.00	
	TESTING FOR WASTES, C						

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-0844079		(8) 35-0918397		()	
ITEM DESCRIPTION			PAUL H ROHE COMPANY		RIETH RILEY CONSTRUCTION			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
								AMOUNT
0020	202-52710		4462.000	SYS	13.80000	61575.60	8.30000	37034.60
	SIDEWALK, CONCRETE, REMOVE							
0021	202-91351		253.000	LFT	13.25000	3352.25	91.00000	23023.00
	TRACK, REMOVE							
0022	202-93995		2.000	EACH	1000.00000	2000.00	1000.00000	2000.00
	SIGNAL POLE FOUNDATION, REMOVE							
0023	203-02000		12352.000	CYS	25.00000	308800.00	21.00000	259392.00
	EXCAVATION, COMMON							
0024	205-06934		17.000	TON	1265.00000	21505.00	430.00000	7310.00
	TEMPORARY MULCH							
0025	205-06937		1515.000	LFT	4.00000	6060.00	1.80000	2727.00
	TEMPORARY SILT FENCE							
0026	207-08267		4232.000	SYS	14.25000	60306.00	22.00000	93104.00
	SUBGRADE TREATMENT, TYPE IIIA							
0027	207-09934		21110.000	SYS	10.40000	219544.00	9.30000	196323.00
	SUBGRADE TREATMENT, TYPE IB							
0028	211-09264		2363.000	CYS	27.00000	63801.00	60.00000	141780.00
	STRUCTURAL BACKFILL, TYPE 1							
0029	211-09267		60.000	CYS	84.00000	5040.00	130.00000	7800.00
	STRUCTURAL BACKFILL, TYPE 4							
0030	213-09269		36.000	CYS	115.00000	4140.00	220.00000	7920.00
	FLOWABLE BACKFILL, NON-REMOVABLE							
0031	303-01180		31.000	TON	37.00000	1147.00	37.00000	1147.00
	COMPACTED AGGREGATE, NO. 53							
0032	303-08210		1700.000	TON	35.00000	59500.00	0.01000	17.00
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0033	304-07490		194.000	TON	125.00000	24250.00	120.00000	23280.00
	HMA PATCHING, TYPE B							
0034	306-08042		9707.000	SYS	1.00000	9707.00	2.00000	19414.00
	MILLING, SCARIFICATION/PROFILE							
0035	306-08043		355.000	SYS	5.00000	1775.00	16.00000	5680.00
	MILLING, TRANSITION							
0036	401-07334		1380.000	TON	76.00000	104880.00	100.00000	138000.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0037	401-07403		2300.000	TON	63.00000	144900.00	77.00000	177100.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0038	401-07408		3700.000	TON	54.00000	199800.00	62.00000	229400.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0039	401-07424		3000.000	TON	55.00000	165000.00	67.00000	201000.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm							
0040	401-07429		3000.000	TON	62.00000	186000.00	62.00000	186000.00
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm							

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(7) 35-0844079		(8) 35-0918397		()	
			PAUL H ROHE COMPANY		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-09970		415.000 TON	70.00000	29050.00	110.00000	45650.00		
	QC/QA-HMA, 2, 64, SURFACE, 4.75 mm							
0042 401-10258		10987.000 LFT	0.60000	6592.20	0.50000	5493.50		
	JOINT ADHESIVE, SURFACE							
0043 401-10259		41772.000 LFT	0.60000	25063.20	0.60000	25063.20		
	JOINT ADHESIVE, INTERMEDIATE							
0044 401-11785		10987.000 LFT	0.25000	2746.75	0.10000	1098.70		
	LIQUID ASPHALT SEALANT							
0045 406-05520		21.300 TON	500.00000	10650.00	520.00000	11076.00		
	ASPHALT FOR TACK COAT							
0046 604-06070		5000.000 SYS	44.00000	220000.00	35.00000	175000.00		
	SIDEWALK, CONCRETE							
0047 604-07894		120.000 SYS	142.00000	17040.00	140.00000	16800.00		
	CURB RAMP, CONCRETE, A							
0048 604-07896		13.000 SYS	170.00000	2210.00	140.00000	1820.00		
	CURB RAMP, CONCRETE, B							
0049 604-07900		130.000 SYS	150.00000	19500.00	140.00000	18200.00		
	CURB RAMP, CONCRETE, F							
0050 604-07901		160.000 SYS	155.00000	24800.00	140.00000	22400.00		
	CURB RAMP, CONCRETE, G							
0051 604-07903		76.000 SYS	150.00000	11400.00	140.00000	10640.00		
	CURB RAMP, CONCRETE, K							
0052 604-44251		2.000 CYS	950.00000	1900.00	990.00000	1980.00		
	STEPS, CONCRETE							
0053 605-06120		1100.000 LFT	21.30000	23430.00	38.00000	41800.00		
	CURB, CONCRETE							
0054 605-06140		7000.000 LFT	17.50000	122500.00	15.00000	105000.00		
	CURB AND GUTTER, CONCRETE							
0055 610-07487		2600.000 TON	105.00000	273000.00	82.00000	213200.00		
	HMA FOR APPROACHES, TYPE B							
0056 610-08446		730.000 SYS	44.00000	32120.00	54.00000	39420.00		
	PCCP FOR APPROACHES, 6 IN							
0057 610-09108		3500.000 SYS	52.15000	182525.00	57.00000	199500.00		
	PCCP FOR APPROACHES, 9 IN							
0058 615-06490		19.000 EACH	130.00000	2470.00	130.00000	2470.00		
	RIGHT OF WAY MARKER							
0059 615-06505		9.000 EACH	610.00000	5490.00	610.00000	5490.00		
	MONUMENT, B							
0060 621-01004		10.000 EACH	500.00000	5000.00	400.00000	4000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0061 621-06557		1240.000 LBS	0.25000	310.00	3.21000	3980.40		
	SEED MIXTURE, T							

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-0844079		(8) 35-0918397		()	
ITEM DESCRIPTION			PAUL H ROHE COMPANY		RIETH RILEY CONSTRUCTION			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06567	25.000	KGAL	1.00000	25.00	15.00000	375.00		
WATER								
0063 621-06575	6900.000	SYS	4.00000	27600.00	3.24000	22356.00		
SODDING, NURSERY								
0064 621-90853	1.000	EACH	5450.00000	5450.00	6100.00000	6100.00		
TAPPING SLEEVE WITH VALVE , AND BOX, 8								
IN								
0065 622-98200	48.000	EACH	54.00000	2592.00	40.00000	1920.00		
SIGN, DO NOT DISTURB								
0066 628-09403	24.000	MOS	1500.00000	36000.00	2800.00000	67200.00		
FIELD OFFICE, C								
0067 628-09407	24.000	MOS	115.00000	2760.00	220.00000	5280.00		
FIELD OFFICE COMPUTER SYSTEM,								
ADDITIONAL , 2 EACH								
0068 628-11729	5.000	EACH	100.00000	500.00	110.00000	550.00		
CELLULAR TELEPHONE TYPE A								
0069 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL DATA								
0070 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0071 628-11780	120.000	MOS	70.00000	8400.00	80.00000	9600.00		
CELLULAR TELEPHONE SERVICE 500 MIN								
0072 702-44240	4.000	CYS	265.00000	1060.00	540.00000	2160.00		
CONCRETE, A, STRUCTURES								
0073 715-01525	10.000	EACH	450.00000	4500.00	560.00000	5600.00		
VALVE BOX , REMOVE EXISTING								
0074 715-02181	1700.000	LFT	70.00000	119000.00	24.00000	40800.00		
SANITARY SEWER SERVICE ADJUSTMENT								
0075 715-02743	2.000	EACH	1465.00000	2930.00	1600.00000	3200.00		
GATE VALVE WITH VALVE BOX 4 IN								
0076 715-02745	10.000	EACH	2255.00000	22550.00	2000.00000	20000.00		
GATE VALVE WITH VALVE BOXES, 8 IN								
0077 715-02874	2.000	EACH	1370.00000	2740.00	1400.00000	2800.00		
CURB STOP AND BOX , WITH CONNECTION, 1.								
0 IN								
0078 715-03033	16.000	EACH	1460.00000	23360.00	1900.00000	30400.00		
BLOW OFF ASSEMBLY , TEMPORARY								
0079 715-03053	26.000	EACH	1475.00000	38350.00	1700.00000	44200.00		
METER PIT , WITH WATER SERVICE LONG, 0.								
75 IN								
0080 715-03053	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00		
METER PIT , WITH WATER SERVICE LONG, 1.								
25 IN								

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-0844079		(8) 35-0918397		()	
ITEM DESCRIPTION			PAUL H ROHE COMPANY		RIETH RILEY CONSTRUCTION			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	715-03053	56.000 EACH	1225.00000	68600.00	1100.00000	61600.00		
METER PIT , WITH WATER SERVICE SHORT, 0								
75 IN								
0082	715-03053	5.000 EACH	1450.00000	7250.00	1200.00000	6000.00		
METER PIT , WITH WATER SERVICE SHORT, 1								
25 IN								
0083	715-04596	6.000 EACH	1870.00000	11220.00	1100.00000	6600.00		
WATER SERVICE , LONG, 0.75 IN								
0084	715-04596	4.000 EACH	1400.00000	5600.00	660.00000	2640.00		
WATER SERVICE , SHORT, 0.75 IN								
0085	715-04836	2.000 EACH	3350.00000	6700.00	2900.00000	5800.00		
GATE VALVE , WITH VALVE BOX 12 IN								
0086	715-04836	3.000 EACH	7250.00000	21750.00	6400.00000	19200.00		
GATE VALVE , WITH VALVE BOX 14 IN								
0087	715-04836	22.000 EACH	1910.00000	42020.00	1700.00000	37400.00		
GATE VALVE , WITH VALVE BOX 6 IN								
0088	715-04995	1.000 EACH	4030.00000	4030.00	11000.00000	11000.00		
LINE STOP , 6 IN, UNDISTRIBUTED								
0089	715-05048	9100.000 LFT	3.65000	33215.00	2.80000	25480.00		
PIPE, TYPE 4 CIRCULAR 6 IN								
0090	715-05149	2400.000 LFT	47.30000	113520.00	44.00000	105600.00		
PIPE, TYPE 2 CIRCULAR 12 IN								
0091	715-05151	1000.000 LFT	53.00000	53000.00	44.00000	44000.00		
PIPE, TYPE 2 CIRCULAR 15 IN								
0092	715-05152	1100.000 LFT	54.00000	59400.00	42.00000	46200.00		
PIPE, TYPE 2 CIRCULAR 18 IN								
0093	715-05153	790.000 LFT	58.80000	46452.00	46.00000	36340.00		
PIPE, TYPE 2 CIRCULAR 21 IN								
0094	715-05154	520.000 LFT	62.00000	32240.00	52.00000	27040.00		
PIPE, TYPE 2 CIRCULAR 24 IN								
0095	715-05159	30.000 LFT	133.00000	3990.00	100.00000	3000.00		
PIPE, TYPE 2 CIRCULAR 42 IN								
0096	715-05164	50.000 LFT	300.00000	15000.00	180.00000	9000.00		
PIPE, TYPE 2 CIRCULAR 66 IN								
0097	715-06050	20.000 EACH	375.00000	7500.00	510.00000	10200.00		
CAP , EXISTING WATER MAIN								
0098	715-06651	45.000 LFT	61.00000	2745.00	35.00000	1575.00		
WATER LINE, 2 IN , HDPE TUBING								
0099	715-08305	3.000 TON	300.00000	900.00	300.00000	900.00		
HMA FOR STRUCTURE INSTALLATION, TYPE B								
0100	715-09064	5836.000 LFT	1.19000	6944.84	1.20000	7003.20		
VIDEO INSPECTION FOR PIPE								

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(7) 35-0844079 PAUL H ROHE COMPANY		(8) 35-0918397 RIETH RILEY CONSTRUCTION		()		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	715-92525		90.000 LFT	77.00000	6930.00	68.00000	6120.00		
WATER MAIN, 10 IN , C900 PVC									
0102	715-93911		177.000 LFT	46.50000	8230.50	81.00000	14337.00		
WATER MAIN, 4 IN , C900 PVC									
0103	715-93912		2871.000 LFT	44.00000	126324.00	58.00000	166518.00		
WATER MAIN, 6 IN , C900 PVC									
0104	715-93913		1964.000 LFT	51.40000	100949.60	66.00000	129624.00		
WATER MAIN, 8 IN , C900 PVC									
0105	715-93919		472.000 LFT	82.00000	38704.00	92.00000	43424.00		
WATER MAIN, 14 IN , C905 PVC									
0106	715-96629		130.000 LFT	30.00000	3900.00	34.00000	4420.00		
WATER LINE, 1 IN , HDPE TUBING									
0107	715-98165		75.000 LFT	105.00000	7875.00	140.00000	10500.00		
WATER MAIN, 12 IN , C900 PVC									
0108	718-06532		9084.000 LFT	0.79000	7176.36	0.79000	7176.36		
VIDEO INSPECTION FOR UNDERDRAINS									
0109	718-52610		820.000 CYS	45.50000	37310.00	45.50000	37310.00		
AGGREGATE FOR UNDERDRAINS									
0110	718-99153		9800.000 SYS	0.70000	6860.00	0.66000	6468.00		
GEOTEXTILES FOR UNDERDRAIN									
0111	720-01894		3.000 EACH	695.00000	2085.00	650.00000	1950.00		
CASTING, FURNISH AND ADJUST TO GRADE , TYPE 2									
0112	720-07309		48.000 LFT	100.00000	4800.00	170.00000	8160.00		
TRENCH DRAIN									
0113	720-44000		1.000 EACH	700.00000	700.00	600.00000	600.00		
CASTING, ADJUST TO GRADE , CATCH BASIN K10									
0114	720-44000		1.000 EACH	690.00000	690.00	600.00000	600.00		
CASTING, ADJUST TO GRADE , INLET A2									
0115	720-44000		1.000 EACH	710.00000	710.00	600.00000	600.00		
CASTING, ADJUST TO GRADE , MANHOLE C4									
0116	720-44000		1.000 EACH	720.00000	720.00	600.00000	600.00		
CASTING, ADJUST TO GRADE , MANHOLE K4									
0117	720-44000		17.000 EACH	690.00000	11730.00	740.00000	12580.00		
CASTING, ADJUST TO GRADE , SANITARY MANHOLE									
0118	720-45005		1.000 EACH	1655.00000	1655.00	1900.00000	1900.00		
INLET, A2									
0119	720-45015		27.000 EACH	1885.00000	50895.00	1700.00000	45900.00		
INLET, A8									
0120	720-45205		1.000 EACH	2015.00000	2015.00	2300.00000	2300.00		
CATCH BASIN, A2									

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-0844079		(8) 35-0918397		()	
ITEM DESCRIPTION			PAUL H ROHE COMPANY		RIETH RILEY CONSTRUCTION			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
								AMOUNT
0121	720-45250		42.000	EACH	1935.00000	81270.00	2300.00000	96600.00
	CATCH BASIN, K10							
0122	720-45410		31.000	EACH	2030.00000	62930.00	2700.00000	83700.00
	MANHOLE, C4							
0123	720-45416		1.000	EACH	9610.00000	9610.00	8500.00000	8500.00
	MANHOLE, E4							
0124	720-90984		2.000	EACH	2195.00000	4390.00	3000.00000	6000.00
	MANHOLE, C2							
0125	720-95335		1.000	EACH	13185.00000	13185.00	12000.00000	12000.00
	MANHOLE, M4							
0126	720-95555		1.000	EACH	13450.00000	13450.00	12000.00000	12000.00
	MANHOLE, M2							
0127	720-96999		10.000	EACH	5700.00000	57000.00	4700.00000	47000.00
	FIRE HYDRANT ASSEMBLY, H-3							
0128	720-97009		10.000	EACH	1415.00000	14150.00	1000.00000	10000.00
	FIRE HYDRANT ASSEMBLY, REMOVE							
0129	720-98174		2.000	EACH	2340.00000	4680.00	2400.00000	4800.00
	INLET, B15							
0130	720-99416		1.000	EACH	2260.00000	2260.00	2600.00000	2600.00
	CATCH BASIN, B15							
0131	720-99417		2.000	EACH	2285.00000	4570.00	2500.00000	5000.00
	CATCH BASIN, C15							
0132	732-11810		90.000	SFT	40.00000	3600.00	50.00000	4500.00
	MODULAR BLOCK WALL							
0133	732-11811		90.000	SFT	37.50000	3375.00	35.00000	3150.00
	MODULAR BLOCK WALL ERECTION							
0134	801-03290		4.000	EACH	1040.00000	4160.00	250.00000	1000.00
	CONSTRUCTION SIGN, C							
0135	801-04308		32.000	EACH	370.00000	11840.00	400.00000	12800.00
	ROAD CLOSURE SIGN ASSEMBLY							
0136	801-06203		9800.000	LFT	0.71000	6958.00	0.75000	7350.00
	TEMPORARY PAVEMENT MARKING, 4 IN							
0137	801-06625		28.000	EACH	115.00000	3220.00	100.00000	2800.00
	DETOUR ROUTE MARKER ASSEMBLY							
0138	801-06640		81.000	EACH	160.00000	12960.00	200.00000	16200.00
	CONSTRUCTION SIGN, A							
0139	801-06645		74.000	EACH	95.00000	7030.00	75.00000	5550.00
	CONSTRUCTION SIGN, B							
0140	801-06775			LUMP	88550.00000	88550.00	90000.00000	90000.00
	MAINTAINING TRAFFIC							
0141	801-07119		986.000	LFT	17.00000	16762.00	15.00000	14790.00
	BARRICADE, III-B							

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-0844079		(8) 35-0918397		()	
ITEM DESCRIPTION			PAUL H ROHE COMPANY		RIETH RILEY CONSTRUCTION			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142	801-08401	500.000 LFT	52.00000	26000.00	42.00000	21000.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0143	802-04893	1.000 EACH	85.00000	85.00	85.00000	85.00		
	REFERENCE POST							
0144	802-05701	524.000 LFT	8.00000	4192.00	11.50000	6026.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED							
	ANCHOR BASE							
0145	802-05702	132.000 LFT	7.00000	924.00	10.00000	1320.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED							
	ANCHOR BASE							
0146	802-09838	323.000 SFT	9.00000	2907.00	13.00000	4199.00		
	SIGN, SHEET, WITH LEGEND 0.080"							
0147	805-01300	1.000 EACH	2000.00000	2000.00	1000.00000	1000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0148	805-01843	2.000 EACH	425.00000	850.00	250.00000	500.00		
	SIGNAL HANDHOLE ADJUST TO GRADE							
0149	805-01844	80.000 LFT	10.00000	800.00	20.00000	1600.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN							
0150	805-02087	LUMP	1875.00000	1875.00	500.00000	500.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL							
	EQUIPMENT							
0151	805-02392	2.000 EACH	850.00000	1700.00	2200.00000	4400.00		
	SIGNAL POLE FOUNDATION, 36" DIAMETER X							
	72"							
0152	805-78010	1.000 EACH	1200.00000	1200.00	1000.00000	1000.00		
	CONTROLLER AND CABINET, FLASHER, SOLID							
	STATE							
0153	805-78195	8.000 EACH	285.00000	2280.00	250.00000	2000.00		
	TRAFFIC SIGNAL HEAD, 1 SECTION, 12"							
0154	805-78415	1.000 EACH	2000.00000	2000.00	1200.00000	1200.00		
	SPAN, CATENARY, AND TETHER							
0155	805-78420	1.000 EACH	300.00000	300.00	300.00000	300.00		
	DISCONNECT HANGER							
0156	805-78445	1.000 EACH	750.00000	750.00	850.00000	850.00		
	SIGNAL SERVICE							
0157	805-78470	1263.000 LFT	0.55000	694.65	0.15000	189.45		
	SIGNAL CABLE, ROADWAY LOOP, COPPER							
	1C/14GA							
0158	805-78480	320.000 LFT	1.25000	400.00	1.20000	384.00		
	SIGNAL CABLE, CONTROL, COPPER 3C/14GA							
0159	805-78485	494.000 LFT	1.70000	839.80	1.35000	666.90		
	SIGNAL CABLE, CONTROL, COPPER 5C/14GA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 161 -28

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -28946-A

COUNTIES : RUSH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(7) 35-0844079		(8) 35-0918397		()	
			PAUL H ROHE COMPANY		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 805-78510	45.000 LFT SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA		0.85000	38.25	2.00000	90.00		
0161 805-78785	2.000 EACH SIGNAL DETECTOR HOUSING		700.00000	1400.00	850.00000	1700.00		
0162 805-78795	277.000 LFT SAW CUT FOR ROADWAY LOOP AND SEALANT		8.00000	2216.00	7.00000	1939.00		
0163 805-81032	2.000 EACH SIGNAL STRAIN POLE, STEEL, 30 FT		4395.00000	8790.00	5000.00000	10000.00		
0164 805-95933	192.000 LFT CURB PAINTING, YELLOW		14.43000	2770.56	10.00000	1920.00		
0165 808-11493	101.000 LFT LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.		1.85000	186.85	1.00000	101.00		
0166 808-75240	410.000 LFT LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN		0.64000	262.40	1.00000	410.00		
0167 808-75245	9800.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I		0.64000	6272.00	0.80000	7840.00		
0168 808-75278	39.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"		3.35000	130.65	3.50000	136.50		
0169 808-75297	470.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN		5.90000	2773.00	5.95000	2796.50		
0170 808-75300	2323.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"		2.30000	5342.90	1.50000	3484.50		
0171 808-75320	1.000 EACH PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		150.00000	150.00	190.00000	190.00		
0172 808-75325	1.000 EACH PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)		170.00000	170.00	240.00000	240.00		
0173 808-92027	241.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 8"		2.35000	566.35	2.50000	602.50		
0174 205-06933	120.000 EACH TEMPORARY INLET PROTECTION		95.00000	11400.00	100.00000	12000.00		
SECTION TOTALS			\$	5,101,738.01	\$	5,258,400.00	\$	
CONTRACT TOTALS			\$	5,101,738.01	\$	5,258,400.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 171 -1

VENDOR RANKING

CALL ORDER : 171 CONTRACT ID : R -29729-A COUNTIES : LAPORTE
LETTING DATE : 11/06/13 10:00 AM DISTRICT : LAPORTE DISTRICT
DESCRIPTION : BRIDGE REMOVAL COMPLETION DATE : 05/01/15
LOCATION : ON I-94, 5.68 MILES EAST OF US 20, OVER ABANDONED RAILROAD PROJECT(S) : 0941025

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$ 1,867,524.57	100.0000%
2	36-3253376 DUNNET BAY CONSTRUCTION COMPANY	\$ 1,978,548.73	105.9450%
3	35-1487677 G E MARSHALL INC	\$ 2,075,143.44	111.1173%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,093,524.60	112.1016%
5	32-0154474 JCI BRIDGE GROUP INC	\$ 2,116,512.68	113.3325%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 2,403,029.47	128.6746%
7	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 2,446,955.88	131.0267%

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : R -29729-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			(1) 35-1035114		(2) 36-3253376		(3) 35-1487677	
			SUPERIOR CONSTRUCTION CO INC		DUNNET BAY CONSTRUCTION COMP		G E MARSHALL INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REMOVAL								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	85000.00000	85000.00	10000.00000	10000.00	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 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-11362	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	90000.00000	90000.00	98500.00000	98500.00	351822.31000	351822.31
0010 201-02250	TREE, 10 IN, REMOVE	2.000 EACH	1800.00000	3600.00	458.00000	916.00	350.00000	700.00
0011 201-52370	CLEARING RIGHT OF WAY	LUMP	36000.00000	36000.00	6405.00000	6405.00	1500.00000	1500.00
0012 202-02240	PAVEMENT REMOVAL	1520.000 SYS	16.00000	24320.00	14.00000	21280.00	22.20000	33744.00
0013 202-02272	PAVED SIDE DITCH, REMOVE	319.000 LFT	7.00000	2233.00	9.10000	2902.90	9.45000	3014.55
0014 202-02637	PIPE, ABANDON AND GROUT FILL	584.000 LFT	10.00000	5840.00	9.70000	5664.80	13.21000	7714.64
0015 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	370000.00000	370000.00	91000.00000	91000.00	90945.00000	90945.00
0016 202-51368	SLOPEWALL, REMOVE	1736.000 SYS	3.00000	5208.00	7.65000	13280.40	9.41000	16335.76
0017 202-93741	GUARDRAIL END TREATMENT, REMOVE	2.000 EACH	300.00000	600.00	300.00000	600.00	590.00000	1180.00
0018 202-94954	BARRIER WALL, CONCRETE, REMOVE	296.000 LFT	18.00000	5328.00	25.00000	7400.00	19.00000	5624.00

TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : R -29729-A

COUNTIES : LAPORTE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1035114		(2) 36-3253376		(3) 35-1487677	
			SUPERIOR CONSTRUCTION CO INC		DUNNET BAY CONSTRUCTION COMP		G E MARSHALL INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-95027	IMPACT ATTENUATOR, REMOVE	1.000 EACH	625.00000	625.00	625.00000	625.00	3900.00000	3900.00
0020 202-99187	FENCE, FARM FIELD, REMOVE	523.000 LFT	3.65000	1908.95	3.65000	1908.95	2.00000	1046.00
0021 203-02000	EXCAVATION, COMMON	2416.000 CYS	30.00000	72480.00	11.50000	27784.00	8.88000	21454.08
0022 203-02070	BORROW	24062.000 CYS	0.01000	240.62	16.35000	393413.70	13.02000	313287.24
0023 204-08415	STAKE, SETTLEMENT	4.000 EACH	380.00000	1520.00	200.00000	800.00	200.00000	800.00
0024 205-03371	SEDIMENT, REMOVE	100.000 CYS	15.00000	1500.00	10.00000	1000.00	9.00000	900.00
0025 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	7.000 TON	230.00000	1610.00	175.00000	1225.00	129.49000	906.43
0026 205-06937	TEMPORARY SILT FENCE	1218.000 LFT	1.36000	1656.48	1.40000	1705.20	1.36000	1656.48
0027 205-06938	TEMPORARY SLOPE DRAIN	160.000 LFT	20.00000	3200.00	28.00000	4480.00	20.06000	3209.60
0028 205-09543	NO 2 STONE	100.000 TON	45.00000	4500.00	50.00000	5000.00	31.67000	3167.00
0029 207-08263	SUBGRADE TREATMENT, TYPE IA	5134.000 SYS	11.00000	56474.00	14.35000	73672.90	11.57000	59400.38
0030 207-08267	SUBGRADE TREATMENT, TYPE IIIA	1670.000 SYS	6.00000	10020.00	25.00000	41750.00	12.03000	20090.10
0033 214-07202	GEOGRID, TYPE IA	4510.000 SYS	2.00000	9020.00	2.00000	9020.00	2.39000	10778.90
0034 302-06464	SUBBASE FOR PCCP	1221.000 CYS	45.00000	54945.00	49.00000	59829.00	40.00000	48840.00
0035 303-01180	COMPACTED AGGREGATE, NO. 53	693.000 TON	20.00000	13860.00	28.00000	19404.00	18.00000	12474.00
0036 401-07329	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	122.000 TON	154.00000	18788.00	141.00000	17202.00	141.00000	17202.00
0037 401-07399	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	204.000 TON	110.00000	22440.00	94.00000	19176.00	94.00000	19176.00
0038 401-07409	QC/QA-HMA, 4, 64, BASE, 25.0 mm	815.000 TON	69.00000	56235.00	73.00000	59495.00	73.00000	59495.00
0039 401-10258	JOINT ADHESIVE, SURFACE	1540.000 LFT	0.40000	616.00	0.50000	770.00	0.50000	770.00
0040 401-10259	JOINT ADHESIVE, INTERMEDIATE	1540.000 LFT	0.50000	770.00	0.50000	770.00	0.50000	770.00
0041 401-11785	LIQUID ASPHALT SEALANT	1540.000 LFT	0.30000	462.00	0.25000	385.00	0.25000	385.00

TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : R -29729-A

COUNTIES : LAPORTE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1035114		(2) 36-3253376		(3) 35-1487677	
			SUPERIOR CONSTRUCTION CO INC		DUNNET BAY CONSTRUCTION COMP		G E MARSHALL INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 402-05494	1540.000 LFT		0.71000	1093.40	2.00000	3080.00	4.00000	6160.00
	HMA TRANSVERSE RUMBLE STRIPS							
0043 402-10087	64.000 TON		135.00000	8640.00	95.00000	6080.00	95.00000	6080.00
	HMA FOR TEMPORARY PAVEMENT, D							
0044 406-05520	2.000 TON		2060.00000	4120.00	0.01000	0.02	0.01000	0.02
	ASPHALT FOR TACK COAT							
0045 502-06331	4881.000 SYS		73.00000	356313.00	65.00000	317265.00	65.00000	317265.00
	PCCP, 14 IN							
0046 503-05240	2849.000 LFT		11.20000	31908.80	14.00000	39886.00	15.00000	42735.00
	D-1 CONTRACTION JOINT							
0047 503-05310	264.000 LFT		163.51000	43166.64	132.00000	34848.00	54.00000	14256.00
	TERMINAL JOINT							
0048 601-02241	919.000 LFT		4.00000	3676.00	4.00000	3676.00	6.00000	5514.00
	GUARDRAIL, REMOVE							
0049 601-05999	2.000 EACH		45.00000	90.00	45.00000	90.00	35.00000	70.00
	CURVED TERMINAL END							
0050 601-06035	30.000 LFT		8.00000	240.00	8.00000	240.00	20.00000	600.00
	GUARDRAIL, RESET							
0051 601-06246	1.000 EACH		19230.00000	19230.00	19230.00000	19230.00	19950.00000	19950.00
	IMPACT ATTENUATOR, R2, W1, TL-3							
0053 601-94689	2.000 EACH		2400.00000	4800.00	2400.00000	4800.00	2520.00000	5040.00
	GUARDRAIL END TREATMENT, OS							
0054 601-99105	1081.250 LFT		16.30000	17624.38	16.30000	17624.38	20.00000	21625.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0055 602-01064	450.000 LFT		88.00000	39600.00	90.00000	40500.00	90.00000	40500.00
	CONCRETE BARRIER 45 IN.							
0056 602-06729	24.000 EACH		2.98000	71.52	3.00000	72.00	2.98000	71.52
	BARRIER DELINEATOR							
0057 603-06040	212.000 LFT		15.00000	3180.00	15.00000	3180.00	20.00000	4240.00
	FENCE, FARM FIELD, 47 IN							
0058 606-11064	1400.000 LFT		0.71000	994.00	3.50000	4900.00	0.71000	994.00
	MILLED PCCP CORRUGATIONS							
0059 615-06515	1.000 EACH		300.00000	300.00	300.00000	300.00	115.00000	115.00
	MONUMENT, D							
0060 616-06405	3.000 TON		310.00000	930.00	410.00000	1230.00	190.30000	570.90
	RIPRAP, REVETMENT							
0061 621-01004	3.000 EACH		340.00000	1020.00	340.00000	1020.00	340.00000	1020.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0062 621-02363	2330.000 SYS		0.30000	699.00	0.30000	699.00	0.30000	699.00
	MULCHED SEEDING T, CONVENTIONAL MIX							
0063 621-02770	1933.000 SYS		1.16000	2242.28	1.20000	2319.60	1.16000	2242.28
	EROSION CONTROL BLANKET							

TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : R -29729-A

COUNTIES : LAPORTE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1035114		(2) 36-3253376		(3) 35-1487677	
			SUPERIOR CONSTRUCTION CO INC		DUNNET BAY CONSTRUCTION COMP		G E MARSHALL INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 621-06545	FERTILIZER	1.000 TON	812.00000	812.00	812.00000	812.00	812.00000	812.00
0065 621-06553	SEED MIXTURE, R	140.000 LBS	3.12000	436.80	3.15000	441.00	3.12000	436.80
0066 621-06557	SEED MIXTURE, T	62.000 LBS	2.17000	134.54	2.20000	136.40	2.17000	134.54
0067 621-06565	MULCHING MATERIAL	3.000 TON	460.00000	1380.00	460.00000	1380.00	460.00000	1380.00
0068 621-06574	SODDING	208.000 SYS	4.50000	936.00	4.50000	936.00	4.50000	936.00
0069 628-09402	FIELD OFFICE, B	17.000 MOS	1100.00000	18700.00	2000.00000	34000.00	2621.29000	44561.93
0070 628-11729	CELLULAR TELEPHONE TYPE A	3.000 EACH	100.00000	300.00	200.00000	600.00	100.00000	300.00
0071 702-04325	TEMPORARY SHORING	LUMP	21000.00000	21000.00	75000.00000	75000.00	121500.00000	121500.00
0072 715-05048	PIPE, TYPE 4 CIRCULAR 6 IN	2094.000 LFT	4.75000	9946.50	10.35000	21672.90	7.73000	16186.62
0073 715-05053	PIPE, UNDERDRAIN, OUTLET 6 IN	152.000 LFT	6.50000	988.00	21.50000	3268.00	19.50000	2964.00
0074 718-06526	HMA FOR UNDERDRAINS	19.000 TON	293.00000	5567.00	95.00000	1805.00	95.00000	1805.00
0075 718-06528	OUTLET PROTECTOR, 1	4.000 EACH	780.00000	3120.00	1400.00000	5600.00	1350.00000	5400.00
0076 718-52610	AGGREGATE FOR UNDERDRAINS	183.000 CYS	45.00000	8235.00	44.00000	8052.00	51.50000	9424.50
0077 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	429.00000	1716.00	429.00000	1716.00	429.00000	1716.00
0078 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	237.00000	474.00	237.00000	474.00	237.00000	474.00
0079 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	38598.000 LFT	0.81000	31264.38	0.81000	31264.38	0.81000	31264.38
0080 801-06640	CONSTRUCTION SIGN, A	22.000 EACH	151.00000	3322.00	151.00000	3322.00	151.00000	3322.00
0081 801-06710	FLASHING ARROW SIGN	240.000 DAY	9.00000	2160.00	9.00000	2160.00	9.00000	2160.00
0082 801-06775	MAINTAINING TRAFFIC	LUMP	159000.00000	159000.00	120000.00000	120000.00	24985.00000	24985.00
0083 801-07119	BARRICADE, III-B	60.000 LFT	16.34000	980.40	16.35000	981.00	16.37000	982.20

TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : R -29729-A

COUNTIES : LAPORTE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1035114		(2) 36-3253376		(3) 35-1487677	
			SUPERIOR CONSTRUCTION CO INC		DUNNET BAY CONSTRUCTION COMP		G E MARSHALL INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 801-08400	TEMPORARY TRAFFIC BARRIER, TYPE 1	201.000 LFT	12.00000	2412.00	39.00000	7839.00	30.00000	6030.00
0085 801-08401	TEMPORARY TRAFFIC BARRIER, TYPE 2	3206.000 LFT	8.00000	25648.00	19.00000	60914.00	25.50000	81753.00
0086 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1262.000 LFT	25.00000	31550.00	46.50000	58683.00	42.20000	53256.40
0087 801-97643	TEMPORARY BUZZ STRIPS	432.000 LFT	16.09000	6950.88	16.10000	6955.20	16.09000	6950.88
0088 802-07058	SIGN, SHEET ASSEMBLY, RELOCATE	1.000 EACH	164.00000	164.00	164.00000	164.00	164.00000	164.00
0089 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	6575.000 LFT	0.50000	3287.50	0.50000	3287.50	0.50000	3287.50
0090 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13150.000 LFT	0.50000	6575.00	0.50000	6575.00	0.50000	6575.00
0091 808-06716	LINE, REMOVE	9085.000 LFT	0.40000	3634.00	0.40000	3634.00	0.40000	3634.00
0092 808-10031	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	350.000 LFT	2.50000	875.00	2.50000	875.00	2.50000	875.00
0093 808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	700.000 LFT	2.50000	1750.00	2.50000	1750.00	2.50000	1750.00
0094 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	700.000 LFT	2.50000	1750.00	2.50000	1750.00	2.50000	1750.00
0095 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6575.000 LFT	0.50000	3287.50	0.50000	3287.50	0.50000	3287.50
0096 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.000 EACH	6.00000	600.00	15.00000	1500.00	30.00000	3000.00
0097 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	84.000 EACH	30.00000	2520.00	50.00000	4200.00	35.00000	2940.00
0098 628-11731	CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0099 628-11732	CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0100 628-11782	CELLULAR TELEPHONE SERVICE, 1000 MIN	51.000 MOS	100.00000	5100.00	100.00000	5100.00	100.00000	5100.00
SECTION TOTALS			\$	1,867,524.57	\$	1,978,548.73	\$	2,075,143.44
CONTRACT TOTALS			\$	1,867,524.57	\$	1,978,548.73	\$	2,075,143.44

TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : R -29729-A

COUNTIES : LAPORTE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(4) 35-0918397			(5) 32-0154474			(6) 35-1817530		
			RIETH RILEY CONSTRUCTION		JCI BRIDGE GROUP INC				PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REMOVAL											
0001	105-06845	LUMP		6247.00000	6247.00	30000.00000	30000.00	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	109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER											
0008	109-11362	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES											
0009	110-01001	LUMP		173892.00000	173892.00	100000.00000	100000.00	120000.00000	120000.00		
MOBILIZATION AND DEMOBILIZATION											
0010	201-02250	2.000 EACH		675.00000	1350.00	950.00000	1900.00	450.00000	900.00		
TREE, 10 IN, REMOVE											
0011	201-52370	LUMP		3559.00000	3559.00	30000.00000	30000.00	23000.00000	23000.00		
CLEARING RIGHT OF WAY											
0012	202-02240	1520.000 SYS		16.30000	24776.00	9.00000	13680.00	25.00000	38000.00		
PAVEMENT REMOVAL											
0013	202-02272	319.000 LFT		3.90000	1244.10	3.00000	957.00	9.60000	3062.40		
PAVED SIDE DITCH, REMOVE											
0014	202-02637	584.000 LFT		12.90000	7533.60	20.00000	11680.00	18.00000	10512.00		
PIPE, ABANDON AND GROUT FILL											
0015	202-51328	LUMP		150910.00000	150910.00	160000.00000	160000.00	100000.00000	100000.00		
PRESENT STRUCTURE, REMOVE PORTIONS											
0016	202-51368	1736.000 SYS		9.40000	16318.40	5.50000	9548.00	8.25000	14322.00		
SLOPEWALL, REMOVE											
0017	202-93741	2.000 EACH		323.00000	646.00	300.00000	600.00	300.00000	600.00		
GUARDRAIL END TREATMENT, REMOVE											
0018	202-94954	296.000 LFT		35.30000	10448.80	13.00000	3848.00	12.00000	3552.00		
BARRIER WALL, CONCRETE, REMOVE											
0019	202-95027	1.000 EACH		673.00000	673.00	625.00000	625.00	1750.00000	1750.00		
IMPACT ATTENUATOR, REMOVE											

TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : R -29729-A

COUNTIES : LAPORTE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(4) 35-0918397		(5) 32-0154474		(6) 35-1817530	
			RIETH RILEY CONSTRUCTION		JCI BRIDGE GROUP INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-99187	FENCE, FARM FIELD, REMOVE	523.000 LFT	3.90000	2039.70	4.00000	2092.00	1.05000	549.15
0021 203-02000	EXCAVATION, COMMON	2416.000 CYS	12.30000	29716.80	17.00000	41072.00	13.60000	32857.60
0022 203-02070	BORROW	24062.000 CYS	19.10000	459584.20	17.00000	409054.00	22.00000	529364.00
0023 204-08415	STAKE, SETTLEMENT	4.000 EACH	100.00000	400.00	600.00000	2400.00	365.00000	1460.00
0024 205-03371	SEDIMENT, REMOVE	100.000 CYS	4.40000	440.00	18.00000	1800.00	55.00000	5500.00
0025 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	7.000 TON	196.00000	1372.00	100.00000	700.00	125.00000	875.00
0026 205-06937	TEMPORARY SILT FENCE	1218.000 LFT	2.70000	3288.60	1.36000	1656.48	4.00000	4872.00
0027 205-06938	TEMPORARY SLOPE DRAIN	160.000 LFT	36.80000	5888.00	13.00000	2080.00	29.00000	4640.00
0028 205-09543	NO 2 STONE	100.000 TON	24.75000	2475.00	28.00000	2800.00	40.00000	4000.00
0029 207-08263	SUBGRADE TREATMENT, TYPE IA	5134.000 SYS	13.10000	67255.40	17.00000	87278.00	25.00000	128350.00
0030 207-08267	SUBGRADE TREATMENT, TYPE IIIA	1670.000 SYS	17.70000	29559.00	10.00000	16700.00	15.00000	25050.00
0033 214-07202	GEOGRID, TYPE IA	4510.000 SYS	1.90000	8569.00	4.50000	20295.00	4.00000	18040.00
0034 302-06464	SUBBASE FOR PCCP	1221.000 CYS	63.70000	77777.70	40.00000	48840.00	65.00000	79365.00
0035 303-01180	COMPACTED AGGREGATE, NO. 53	693.000 TON	28.50000	19750.50	25.00000	17325.00	30.00000	20790.00
0036 401-07329	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	122.000 TON	154.00000	18788.00	141.00000	17202.00	165.00000	20130.00
0037 401-07399	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	204.000 TON	110.00000	22440.00	94.00000	19176.00	116.50000	23766.00
0038 401-07409	QC/QA-HMA, 4, 64, BASE, 25.0 mm	815.000 TON	69.00000	56235.00	73.00000	59495.00	73.00000	59495.00
0039 401-10258	JOINT ADHESIVE, SURFACE	1540.000 LFT	0.40000	616.00	0.50000	770.00	0.45000	693.00
0040 401-10259	JOINT ADHESIVE, INTERMEDIATE	1540.000 LFT	0.50000	770.00	0.50000	770.00	0.55000	847.00
0041 401-11785	LIQUID ASPHALT SEALANT	1540.000 LFT	0.30000	462.00	0.25000	385.00	0.35000	539.00
0042 402-05494	HMA TRANSVERSE RUMBLE STRIPS	1540.000 LFT	5.70000	8778.00	8.00000	12320.00	4.25000	6545.00

TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : R -29729-A

COUNTIES : LAPORTE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(4) 35-0918397		(5) 32-0154474		(6) 35-1817530	
			RIETH RILEY CONSTRUCTION		JCI BRIDGE GROUP INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 402-10087	HMA FOR TEMPORARY PAVEMENT, D	64.000 TON	135.00000	8640.00	110.00000	7040.00	143.00000	9152.00
0044 406-05520	ASPHALT FOR TACK COAT	2.000 TON	2060.00000	4120.00	0.01000	0.02	2180.00000	4360.00
0045 502-06331	PCCP, 14 IN	4881.000 SYS	63.50000	309943.50	65.00000	317265.00	87.50000	427087.50
0046 503-05240	D-1 CONTRACTION JOINT	2849.000 LFT	8.80000	25071.20	15.00000	42735.00	12.75000	36324.75
0047 503-05310	TERMINAL JOINT	264.000 LFT	182.00000	48048.00	160.00000	42240.00	190.00000	50160.00
0048 601-02241	GUARDRAIL, REMOVE	919.000 LFT	4.30000	3951.70	4.00000	3676.00	9.40000	8638.60
0049 601-05999	CURVED TERMINAL END	2.000 EACH	48.40000	96.80	45.00000	90.00	45.00000	90.00
0050 601-06035	GUARDRAIL, RESET	30.000 LFT	8.60000	258.00	8.00000	240.00	8.00000	240.00
0051 601-06246	IMPACT ATTENUATOR, R2, W1, TL-3	1.000 EACH	20712.00000	20712.00	19230.00000	19230.00	19230.00000	19230.00
0053 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2585.00000	5170.00	2400.00000	4800.00	2400.00000	4800.00
0054 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1081.250 LFT	17.60000	19030.00	16.30000	17624.38	16.30000	17624.38
0055 602-01064	CONCRETE BARRIER 45 IN.	450.000 LFT	65.00000	29250.00	90.00000	40500.00	82.00000	36900.00
0056 602-06729	BARRIER DELINEATOR	24.000 EACH	21.50000	516.00	2.98000	71.52	3.00000	72.00
0057 603-06040	FENCE, FARM FIELD, 47 IN	212.000 LFT	16.10000	3413.20	15.00000	3180.00	15.00000	3180.00
0058 606-11064	MILLED PCCP CORRUGATIONS	1400.000 LFT	5.06000	7084.00	0.71000	994.00	2.30000	3220.00
0059 615-06515	MONUMENT, D	1.000 EACH	323.00000	323.00	100.00000	100.00	300.00000	300.00
0060 616-06405	RIPRAP, REVETMENT	3.000 TON	386.00000	1158.00	125.00000	375.00	56.00000	168.00
0061 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	366.00000	1098.00	340.00000	1020.00	340.00000	1020.00
0062 621-02363	MULCHED SEEDING T, CONVENTIONAL MIX	2330.000 SYS	0.32000	745.60	0.30000	699.00	0.30000	699.00
0063 621-02770	EROSION CONTROL BLANKET	1933.000 SYS	1.30000	2512.90	1.16000	2242.28	1.16000	2242.28
0064 621-06545	FERTILIZER	1.000 TON	874.00000	874.00	812.00000	812.00	812.00000	812.00

TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : R -29729-A

COUNTIES : LAPORTE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(4) 35-0918397		(5) 32-0154474		(6) 35-1817530	
			RIETH RILEY CONSTRUCTION		JCI BRIDGE GROUP INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 621-06553	SEED MIXTURE, R	140.000 LBS	3.36000	470.40	3.12000	436.80	3.12000	436.80
0066 621-06557	SEED MIXTURE, T	62.000 LBS	2.30000	142.60	2.17000	134.54	2.17000	134.54
0067 621-06565	MULCHING MATERIAL	3.000 TON	495.00000	1485.00	460.00000	1380.00	460.00000	1380.00
0068 621-06574	SODDING	208.000 SYS	4.85000	1008.80	4.50000	936.00	4.50000	936.00
0069 628-09402	FIELD OFFICE, B	17.000 MOS	1380.00000	23460.00	2200.00000	37400.00	1850.00000	31450.00
0070 628-11729	CELLULAR TELEPHONE TYPE A	3.000 EACH	134.60000	403.80	250.00000	750.00	130.00000	390.00
0071 702-04325	TEMPORARY SHORING	LUMP	54600.00000	54600.00	125000.00000	125000.00	70000.00000	70000.00
0072 715-05048	PIPE, TYPE 4 CIRCULAR 6 IN	2094.000 LFT	17.30000	36226.20	10.00000	20940.00	15.00000	31410.00
0073 715-05053	PIPE, UNDERDRAIN, OUTLET 6 IN	152.000 LFT	18.50000	2812.00	13.00000	1976.00	13.00000	1976.00
0074 718-06526	HMA FOR UNDERDRAINS	19.000 TON	293.00000	5567.00	95.00000	1805.00	310.00000	5890.00
0075 718-06528	OUTLET PROTECTOR, 1	4.000 EACH	1050.00000	4200.00	666.00000	2664.00	955.00000	3820.00
0076 718-52610	AGGREGATE FOR UNDERDRAINS	183.000 CYS	33.20000	6075.60	50.00000	9150.00	50.00000	9150.00
0077 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	511.00000	2044.00	429.00000	1716.00	429.00000	1716.00
0078 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	129.00000	258.00	237.00000	474.00	237.00000	474.00
0079 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	38598.000 LFT	0.90000	34738.20	0.81000	31264.38	0.81000	31264.38
0080 801-06640	CONSTRUCTION SIGN, A	22.000 EACH	113.00000	2486.00	151.00000	3322.00	151.00000	3322.00
0081 801-06710	FLASHING ARROW SIGN	240.000 DAY	5.30000	1272.00	9.00000	2160.00	9.00000	2160.00
0082 801-06775	MAINTAINING TRAFFIC	LUMP	40100.00000	40100.00	75000.00000	75000.00	106500.00000	106500.00
0083 801-07119	BARRICADE, III-B	60.000 LFT	8.60000	516.00	16.34000	980.40	16.34000	980.40
0084 801-08400	TEMPORARY TRAFFIC BARRIER, TYPE 1	201.000 LFT	32.30000	6492.30	23.00000	4623.00	30.00000	6030.00

TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : R -29729-A

COUNTIES : LAPORTE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(4) 35-0918397		(5) 32-0154474		(6) 35-1817530	
			RIETH RILEY CONSTRUCTION		JCI BRIDGE GROUP INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 801-08401	TEMPORARY TRAFFIC BARRIER, TYPE 2	3206.000 LFT	27.50000	88165.00	25.00000	80150.00	25.50000	81753.00
0086 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1262.000 LFT	28.50000	35967.00	35.00000	44170.00	26.50000	33443.00
0087 801-97643	TEMPORARY BUZZ STRIPS	432.000 LFT	7.50000	3240.00	16.09000	6950.88	16.09000	6950.88
0088 802-07058	SIGN, SHEET ASSEMBLY, RELOCATE	1.000 EACH	323.00000	323.00	164.00000	164.00	300.00000	300.00
0089 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	6575.000 LFT	0.50000	3287.50	0.50000	3287.50	0.67000	4405.25
0090 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13150.000 LFT	0.50000	6575.00	0.50000	6575.00	1.50000	19725.00
0091 808-06716	LINE, REMOVE	9085.000 LFT	1.20000	10902.00	0.40000	3634.00	0.40000	3634.00
0092 808-10031	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	350.000 LFT	2.60000	910.00	2.50000	875.00	1.00000	350.00
0093 808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	700.000 LFT	2.60000	1820.00	2.50000	1750.00	1.00000	700.00
0094 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	700.000 LFT	2.60000	1820.00	2.50000	1750.00	1.00000	700.00
0095 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6575.000 LFT	0.50000	3287.50	0.50000	3287.50	0.60000	3945.00
0096 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.000 EACH	16.00000	1600.00	17.75000	1775.00	18.70000	1870.00
0097 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	84.000 EACH	32.00000	2688.00	35.00000	2940.00	43.84000	3682.56
0098 628-11731	CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0099 628-11732	CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0100 628-11782	CELLULAR TELEPHONE SERVICE, 1000 MIN	51.000 MOS	54.00000	2754.00	100.00000	5100.00	145.00000	7395.00
SECTION TOTALS			\$	2,093,524.60	\$	2,116,512.68	\$	2,403,029.47
CONTRACT TOTALS			\$	2,093,524.60	\$	2,116,512.68	\$	2,403,029.47

TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : R -29729-A

COUNTIES : LAPORTE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT		(7) 35-1106884		()		()	
ITEM DESCRIPTION		ELLAS CONSTRUCTION COMPANY I					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REMOVAL							
0001	105-06845	LUMP		29000.00000	29000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL		1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL		1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000 DOL		1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	109-11362	1.000 DOL		1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0009	110-01001	LUMP		120000.00000	120000.00		
	MOBILIZATION AND DEMOBILIZATION						
0010	201-02250	2.000 EACH		500.00000	1000.00		
	TREE, 10 IN, REMOVE						
0011	201-52370	LUMP		48000.00000	48000.00		
	CLEARING RIGHT OF WAY						
0012	202-02240	1520.000 SYS		18.00000	27360.00		
	PAVEMENT REMOVAL						
0013	202-02272	319.000 LFT		9.75000	3110.25		
	PAVED SIDE DITCH, REMOVE						
0014	202-02637	584.000 LFT		20.75000	12118.00		
	PIPE, ABANDON AND GROUT FILL						
0015	202-51328	LUMP		400000.00000	400000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0016	202-51368	1736.000 SYS		10.50000	18228.00		
	SLOPEWALL, REMOVE						
0017	202-93741	2.000 EACH		300.00000	600.00		
	GUARDRAIL END TREATMENT, REMOVE						
0018	202-94954	296.000 LFT		15.50000	4588.00		
	BARRIER WALL, CONCRETE, REMOVE						
0019	202-95027	1.000 EACH		625.00000	625.00		
	IMPACT ATTENUATOR, REMOVE						

TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : R -29729-A

COUNTIES : LAPORTE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-1106884		()		()	
ITEM DESCRIPTION			ELLAS CONSTRUCTION COMPANY I					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0020	202-99187		523.000 LFT	3.65000	1908.95			
	FENCE, FARM FIELD, REMOVE							
0021	203-02000		2416.000 CYS	18.00000	43488.00			
	EXCAVATION, COMMON							
0022	203-02070		24062.000 CYS	16.00000	384992.00			
	BORROW							
0023	204-08415		4.000 EACH	500.00000	2000.00			
	STAKE, SETTLEMENT							
0024	205-03371		100.000 CYS	12.00000	1200.00			
	SEDIMENT, REMOVE							
0025	205-06931		7.000 TON	135.00000	945.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0026	205-06937		1218.000 LFT	1.50000	1827.00			
	TEMPORARY SILT FENCE							
0027	205-06938		160.000 LFT	20.00000	3200.00			
	TEMPORARY SLOPE DRAIN							
0028	205-09543		100.000 TON	33.75000	3375.00			
	NO 2 STONE							
0029	207-08263		5134.000 SYS	16.50000	84711.00			
	SUBGRADE TREATMENT, TYPE IA							
0030	207-08267		1670.000 SYS	10.75000	17952.50			
	SUBGRADE TREATMENT, TYPE IIIA							
0033	214-07202		4510.000 SYS	2.70000	12177.00			
	GEOGRID, TYPE IA							
0034	302-06464		1221.000 CYS	40.00000	48840.00			
	SUBBASE FOR PCCP							
0035	303-01180		693.000 TON	18.00000	12474.00			
	COMPACTED AGGREGATE, NO. 53							
0036	401-07329		122.000 TON	141.00000	17202.00			
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0037	401-07399		204.000 TON	94.00000	19176.00			
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm							
0038	401-07409		815.000 TON	73.00000	59495.00			
	QC/QA-HMA, 4, 64, BASE, 25.0 mm							
0039	401-10258		1540.000 LFT	0.50000	770.00			
	JOINT ADHESIVE, SURFACE							
0040	401-10259		1540.000 LFT	0.50000	770.00			
	JOINT ADHESIVE, INTERMEDIATE							
0041	401-11785		1540.000 LFT	0.25000	385.00			
	LIQUID ASPHALT SEALANT							
0042	402-05494		1540.000 LFT	5.00000	7700.00			
	HMA TRANSVERSE RUMBLE STRIPS							

TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : R -29729-A

COUNTIES : LAPORTE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

=====					=====				
LINE NO / ITEM CODE / ALT			(7) 35-1106884		()		()		
ITEM DESCRIPTION			ELLAS CONSTRUCTION COMPANY I						
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	402-10087		64.000 TON	119.00000	7616.00				
	HMA FOR TEMPORARY PAVEMENT, D								
0044	406-05520		2.000 TON	0.01000	0.02				
	ASPHALT FOR TACK COAT								
0045	502-06331		4881.000 SYS	65.00000	317265.00				
	PCCP, 14 IN								
0046	503-05240		2849.000 LFT	15.00000	42735.00				
	D-1 CONTRACTION JOINT								
0047	503-05310		264.000 LFT	145.00000	38280.00				
	TERMINAL JOINT								
0048	601-02241		919.000 LFT	4.00000	3676.00				
	GUARDRAIL, REMOVE								
0049	601-05999		2.000 EACH	45.00000	90.00				
	CURVED TERMINAL END								
0050	601-06035		30.000 LFT	8.00000	240.00				
	GUARDRAIL, RESET								
0051	601-06246		1.000 EACH	19230.00000	19230.00				
	IMPACT ATTENUATOR, R2, W1, TL-3								
0053	601-94689		2.000 EACH	2400.00000	4800.00				
	GUARDRAIL END TREATMENT, OS								
0054	601-99105		1081.250 LFT	16.30000	17624.38				
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0055	602-01064		450.000 LFT	90.00000	40500.00				
	CONCRETE BARRIER 45 IN.								
0056	602-06729		24.000 EACH	2.98000	71.52				
	BARRIER DELINEATOR								
0057	603-06040		212.000 LFT	15.00000	3180.00				
	FENCE, FARM FIELD, 47 IN								
0058	606-11064		1400.000 LFT	1.39000	1946.00				
	MILLED PCCP CORRUGATIONS								
0059	615-06515		1.000 EACH	800.00000	800.00				
	MONUMENT, D								
0060	616-06405		3.000 TON	135.00000	405.00				
	RIPRAP, REVETMENT								
0061	621-01004		3.000 EACH	350.00000	1050.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0062	621-02363		2330.000 SYS	1.10000	2563.00				
	MULCHED SEEDING T, CONVENTIONAL MIX								
0063	621-02770		1933.000 SYS	1.20000	2319.60				
	EROSION CONTROL BLANKET								
0064	621-06545		1.000 TON	1050.00000	1050.00				
	FERTILIZER								

TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : R -29729-A

COUNTIES : LAPORTE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

=====					=====			
LINE NO / ITEM CODE / ALT			(7) 35-1106884		()		()	
ITEM DESCRIPTION			ELLAS CONSTRUCTION COMPANY I					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0065 621-06553			140.000	LBS	6.00000	840.00		
SEED MIXTURE, R								
0066 621-06557			62.000	LBS	3.00000	186.00		
SEED MIXTURE, T								
0067 621-06565			3.000	TON	548.00000	1644.00		
MULCHING MATERIAL								
0068 621-06574			208.000	SYS	8.00000	1664.00		
SODDING								
0069 628-09402			17.000	MOS	2300.00000	39100.00		
FIELD OFFICE, B								
0070 628-11729			3.000	EACH	150.00000	450.00		
CELLULAR TELEPHONE TYPE A								
0071 702-04325				LUMP	236000.00000	236000.00		
TEMPORARY SHORING								
0072 715-05048			2094.000	LFT	7.50000	15705.00		
PIPE, TYPE 4 CIRCULAR 6 IN								
0073 715-05053			152.000	LFT	17.00000	2584.00		
PIPE, UNDERDRAIN, OUTLET 6 IN								
0074 718-06526			19.000	TON	95.00000	1805.00		
HMA FOR UNDERDRAINS								
0075 718-06528			4.000	EACH	1000.00000	4000.00		
OUTLET PROTECTOR, 1								
0076 718-52610			183.000	CYS	55.00000	10065.00		
AGGREGATE FOR UNDERDRAINS								
0077 801-01093			4.000	EACH	429.00000	1716.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN								
ASSEMBLY								
0078 801-03290			2.000	EACH	237.00000	474.00		
CONSTRUCTION SIGN, C								
0079 801-06207			38598.000	LFT	0.81000	31264.38		
TEMPORARY PAVEMENT MARKING, REMOVABLE,								
4 IN								
0080 801-06640			22.000	EACH	151.00000	3322.00		
CONSTRUCTION SIGN, A								
0081 801-06710			240.000	DAY	9.00000	2160.00		
FLASHING ARROW SIGN								
0082 801-06775				LUMP	35000.00000	35000.00		
MAINTAINING TRAFFIC								
0083 801-07119			60.000	LFT	16.34000	980.40		
BARRICADE, III-B								
0084 801-08400			201.000	LFT	30.00000	6030.00		
TEMPORARY TRAFFIC BARRIER, TYPE 1								

TABULATION OF BIDS

CALL ORDER : 171

CONTRACT ID : R -29729-A

COUNTIES : LAPORTE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT		(7) 35-1106884		()		()	
ITEM DESCRIPTION		ELLAS CONSTRUCTION COMPANY I					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 801-08401	3206.000 LFT	25.50000	81753.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2							
0086 801-08508	1262.000 LFT	26.50000	33443.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0087 801-97643	432.000 LFT	16.09000	6950.88				
TEMPORARY BUZZ STRIPS							
0088 802-07058	1.000 EACH	164.00000	164.00				
SIGN, SHEET ASSEMBLY, RELOCATE							
0089 808-06701	6575.000 LFT	0.50000	3287.50				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I							
0090 808-06703	13150.000 LFT	0.50000	6575.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0091 808-06716	9085.000 LFT	0.40000	3634.00				
LINE, REMOVE							
0092 808-10031	350.000 LFT	2.50000	875.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN							
0093 808-10033	700.000 LFT	2.50000	1750.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0094 808-10034	700.000 LFT	2.50000	1750.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0095 808-75245	6575.000 LFT	0.50000	3287.50				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0096 808-75996	100.000 EACH	25.00000	2500.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0097 808-75998	84.000 EACH	62.00000	5208.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0098 628-11731	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL DATA							
0099 628-11732	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES							
0100 628-11782	51.000 MOS	120.00000	6120.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN							
SECTION TOTALS		\$	2,446,955.88	\$		\$	
CONTRACT TOTALS		\$	2,446,955.88	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 191 -1

VENDOR RANKING

CALL ORDER : 191 CONTRACT ID : R -30320-A COUNTIES : HAMILTON
LETTING DATE : 11/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/01/14
LOCATION : ON SR 32 FROM 2.41 MILES WEST OF SR 37 TO SR 37 PROJECT(S) : 0885004

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1151771	CALUMET CIVIL CONTRACTORS INC	\$ 775,000.00	100.0000%
2	35-1139301	E & B PAVING INC	\$ 820,980.91	105.9330%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 875,600.00	112.9806%
4	35-1917625	MILESTONE CONTRACTORS LP	\$ 918,928.00	118.5714%

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : R -30320-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(1) 35-1151771		(2) 35-1139301		(3) 35-0918397	
			CALUMET CIVIL CONTRACTORS IN		E & B PAVING INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	500.00000	500.00	950.00000	950.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	41049.04000	41049.04	25425.24000	25425.24
0009 202-02278	CURB, CONCRETE, REMOVE	666.000 LFT	8.50000	5661.00	10.00000	6660.00	12.00000	7992.00
0010 202-52710	SIDEWALK, CONCRETE, REMOVE	428.000 SYS	10.00000	4280.00	20.00000	8560.00	20.00000	8560.00
0011 202-90277	DETECTOR HOUSING, REMOVE	11.000 EACH	40.00000	440.00	40.00000	440.00	40.00000	440.00
0012 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	50.000 TON	33.00000	1650.00	45.00000	2250.00	100.00000	5000.00
0013 303-07449	COMPACTED AGGREGATE, NO. 73	46.000 TON	53.00000	2438.00	30.00000	1380.00	80.00000	3680.00
0014 304-07491	HMA PATCHING, TYPE C	491.000 TON	112.00000	54992.00	215.00000	105565.00	160.00000	78560.00
0015 306-08034	MILLING, ASPHALT, 1 1/2 IN	59986.000 SYS	0.72000	43189.92	0.45000	26993.70	0.80000	47988.80
0016 306-08432	MILLING, APPROACH	4156.000 SYS	3.00000	12468.00	3.50000	14546.00	3.30000	13714.80
0017 401-06264	PROFILOGRAPH, HMA	LUMP	1000.00000	1000.00	1000.00000	1000.00	1.00000	1.00
0018 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	4949.000 TON	70.00000	346430.00	65.00000	321685.00	81.00000	400869.00
0019 401-10258	JOINT ADHESIVE, SURFACE	33863.000 LFT	0.54000	18286.02	0.80000	27090.40	0.35000	11852.05

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30320-A

COUNTIES : HAMILTON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1151771		(2) 35-1139301		(3) 35-0918397	
			CALUMET CIVIL CONTRACTORS IN		E & B PAVING INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-11785	33863.000	LFT	0.10000	3386.30	0.25000	8465.75	0.10000	3386.30
LIQUID ASPHALT SEALANT								
0021 406-05520	16.000	TON	100.00000	1600.00	485.00000	7760.00	500.00000	8000.00
ASPHALT FOR TACK COAT								
0022 604-06070	139.000	SYS	45.00000	6255.00	40.00000	5560.00	60.00000	8340.00
SIDEWALK, CONCRETE								
0023 604-07894	15.000	SYS	100.00000	1500.00	130.00000	1950.00	145.00000	2175.00
CURB RAMP, CONCRETE, A								
0024 604-07897	3.000	SYS	100.00000	300.00	130.00000	390.00	145.00000	435.00
CURB RAMP, CONCRETE, C								
0025 604-07900	107.000	SYS	100.00000	10700.00	130.00000	13910.00	145.00000	15515.00
CURB RAMP, CONCRETE, F								
0026 604-07901	122.000	SYS	100.00000	12200.00	125.00000	15250.00	145.00000	17690.00
CURB RAMP, CONCRETE, G								
0027 604-07903	22.000	SYS	100.00000	2200.00	125.00000	2750.00	145.00000	3190.00
CURB RAMP, CONCRETE, K								
0028 604-07904	16.000	SYS	100.00000	1600.00	130.00000	2080.00	145.00000	2320.00
CURB RAMP, CONCRETE, L								
0029 605-06120	666.000	LFT	10.00000	6660.00	30.00000	19980.00	35.00000	23310.00
CURB, CONCRETE								
0030 606-07484	2806.000	LFT	1.75000	4910.50	1.25000	3507.50	0.75000	2104.50
MILLED HMA CORRUGATIONS								
0031 610-07488	343.000	TON	125.00000	42875.00	140.00000	48020.00	155.00000	53165.00
HMA FOR APPROACHES, TYPE C								
0032 621-06574	14.000	SYS	130.00000	1820.00	95.00000	1330.00	450.00000	6300.00
SODDING								
0033 628-09402	9.000	MOS	1500.00000	13500.00	2000.00000	18000.00	2500.00000	22500.00
FIELD OFFICE, B								
0034 628-11729	3.000	EACH	100.00000	300.00	170.00000	510.00	100.00000	300.00
CELLULAR TELEPHONE TYPE A								
0035 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0036 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0037 628-11782	27.000	MOS	75.00000	2025.00	70.00000	1890.00	100.00000	2700.00
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0038 720-44000	5.000	EACH	475.00000	2375.00	1300.00000	6500.00	900.00000	4500.00
CASTING, ADJUST TO GRADE , MANHOLE								
0039 801-03290	2.000	EACH	110.00000	220.00	110.00000	220.00	110.00000	220.00
CONSTRUCTION SIGN, C								
0040 801-04308	6.000	EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
ROAD CLOSURE SIGN ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30320-A

COUNTIES : HAMILTON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1151771		(2) 35-1139301		(3) 35-0918397	
			CALUMET CIVIL CONTRACTORS IN		E & B PAVING INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06203	2535.000 LFT TEMPORARY PAVEMENT MARKING, 4 IN		0.50000	1267.50	1.51000	3827.85	1.00000	2535.00
0042 801-06207	2535.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN		1.00000	2535.00	1.10000	2788.50	1.50000	3802.50
0043 801-06625	40.000 EACH DETOUR ROUTE MARKER ASSEMBLY		60.00000	2400.00	60.00000	2400.00	60.00000	2400.00
0044 801-06640	46.000 EACH CONSTRUCTION SIGN, A		100.00000	4600.00	100.00000	4600.00	100.00000	4600.00
0045 801-06775	LUMP MAINTAINING TRAFFIC		61314.93000	61314.93	38951.34000	38951.34	23000.00000	23000.00
0046 801-07118	180.000 LFT BARRICADE, III-A		7.00000	1260.00	7.00000	1260.00	7.00000	1260.00
0047 801-07119	96.000 LFT BARRICADE, III-B		7.00000	672.00	7.00000	672.00	7.00000	672.00
0048 805-78470	4200.000 LFT SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA		0.40000	1680.00	0.40000	1680.00	0.40000	1680.00
0049 805-78785	11.000 EACH SIGNAL DETECTOR HOUSING		500.00000	5500.00	500.00000	5500.00	500.00000	5500.00
0050 805-78795	1680.000 LFT SAW CUT FOR ROADWAY LOOP AND SEALANT		5.50000	9240.00	5.50000	9240.00	5.50000	9240.00
0051 808-03439	828.000 LFT TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"		4.50000	3726.00	4.50000	3726.00	4.50000	3726.00
0052 808-04298	2.000 EACH PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)		500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0053 808-06701	1249.000 LFT LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I		0.42000	524.58	0.42000	524.58	0.42000	524.58
0054 808-06703	9121.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN		0.37000	3374.77	0.37000	3374.77	0.37000	3374.77
0055 808-75240	1775.000 LFT LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN		0.42000	745.50	0.42000	745.50	0.42000	745.50
0056 808-75245	22504.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I		0.37000	8326.48	0.37000	8326.48	0.37000	8326.48
0057 808-75256	47.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8"		1.50000	70.50	1.50000	70.50	1.50000	70.50
0058 808-75274	718.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"		1.50000	1077.00	1.50000	1077.00	1.50000	1077.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 191 -5

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30320-A

COUNTIES : HAMILTON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1151771		(2) 35-1139301		(3) 35-0918397	
			CALUMET CIVIL CONTRACTORS IN		E & B PAVING INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	874.000 LFT	4.50000	3933.00	4.50000	3933.00	4.50000	3933.00
0060 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	3333.000 LFT	1.00000	3333.00	1.00000	3333.00	1.00000	3333.00
0061 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	56.000 EACH	60.00000	3360.00	60.00000	3360.00	60.00000	3360.00
0062 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	44.000 EACH	75.00000	3300.00	75.00000	3300.00	75.00000	3300.00
0063 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	164.000 EACH	0.50000	82.00	0.50000	82.00	6.00000	984.00
0064 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	164.000 EACH	4.00000	656.00	4.00000	656.00	29.74000	4877.36
0065 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE RPM	13.000 EACH	4.00000	52.00	4.00000	52.00	29.74000	386.62
0066 808-97664	PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	2.000 EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
SECTION TOTALS			\$	775,000.00	\$	820,980.91	\$	875,600.00
CONTRACT TOTALS			\$	775,000.00	\$	820,980.91	\$	875,600.00

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30320-A

COUNTIES : HAMILTON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1917625		()		()	
ITEM DESCRIPTION			MILESTONE CONTRACTORS LP					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845		LUMP	1000.00000	1000.00			
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0003	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0004	109-08440	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000	DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001		LUMP	45000.00000	45000.00			
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02278	666.000	LFT	10.00000	6660.00			
	CURB, CONCRETE, REMOVE							
0010	202-52710	428.000	SYS	15.00000	6420.00			
	SIDEWALK, CONCRETE, REMOVE							
0011	202-90277	11.000	EACH	40.00000	440.00			
	DETECTOR HOUSING, REMOVE							
0012	301-07448	50.000	TON	25.00000	1250.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	303-07449	46.000	TON	35.00000	1610.00			
	COMPACTED AGGREGATE, NO. 73							
0014	304-07491	491.000	TON	190.00000	93290.00			
	HMA PATCHING, TYPE C							
0015	306-08034	59986.000	SYS	1.20000	71983.20			
	MILLING, ASPHALT, 1 1/2 IN							
0016	306-08432	4156.000	SYS	3.65000	15169.40			
	MILLING, APPROACH							
0017	401-06264		LUMP	3000.00000	3000.00			
	PROFILOGRAPH, HMA							
0018	401-07328	4949.000	TON	73.00000	361277.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0019	401-10258	33863.000	LFT	0.23000	7788.49			
	JOINT ADHESIVE, SURFACE							
0020	401-11785	33863.000	LFT	0.06000	2031.78			
	LIQUID ASPHALT SEALANT							

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30320-A

COUNTIES : HAMILTON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1917625		()		()	
ITEM DESCRIPTION			MILESTONE CONTRACTORS LP					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0021	406-05520	16.000 TON		535.00000	8560.00			
	ASPHALT FOR TACK COAT							
0022	604-06070	139.000 SYS		80.00000	11120.00			
	SIDEWALK, CONCRETE							
0023	604-07894	15.000 SYS		125.00000	1875.00			
	CURB RAMP, CONCRETE, A							
0024	604-07897	3.000 SYS		150.00000	450.00			
	CURB RAMP, CONCRETE, C							
0025	604-07900	107.000 SYS		140.00000	14980.00			
	CURB RAMP, CONCRETE, F							
0026	604-07901	122.000 SYS		96.00000	11712.00			
	CURB RAMP, CONCRETE, G							
0027	604-07903	22.000 SYS		90.00000	1980.00			
	CURB RAMP, CONCRETE, K							
0028	604-07904	16.000 SYS		106.00000	1696.00			
	CURB RAMP, CONCRETE, L							
0029	605-06120	666.000 LFT		35.00000	23310.00			
	CURB, CONCRETE							
0030	606-07484	2806.000 LFT		0.64000	1795.84			
	MILLED HMA CORRUGATIONS							
0031	610-07488	343.000 TON		175.00000	60025.00			
	HMA FOR APPROACHES, TYPE C							
0032	621-06574	14.000 SYS		135.00000	1890.00			
	SODDING							
0033	628-09402	9.000 MOS		5866.23000	52796.07			
	FIELD OFFICE, B							
0034	628-11729	3.000 EACH		200.00000	600.00			
	CELLULAR TELEPHONE TYPE A							
0035	628-11731	1.000 DOL		1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL DATA							
0036	628-11732	1.000 DOL		1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0037	628-11782	27.000 MOS		85.00000	2295.00			
	CELLULAR TELEPHONE SERVICE, 1000 MIN							
0038	720-44000	5.000 EACH		400.00000	2000.00			
	CASTING, ADJUST TO GRADE , MANHOLE							
0039	801-03290	2.000 EACH		110.00000	220.00			
	CONSTRUCTION SIGN, C							
0040	801-04308	6.000 EACH		100.00000	600.00			
	ROAD CLOSURE SIGN ASSEMBLY							
0041	801-06203	2535.000 LFT		0.26000	659.10			
	TEMPORARY PAVEMENT MARKING, 4 IN							

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -30320-A

COUNTIES : HAMILTON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

=====				=====			
				(4) 35-1917625	()	()	
				MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0042 801-06207	2535.000	LFT		1.39000	3523.65		
TEMPORARY PAVEMENT MARKING, REMOVABLE,							
4 IN							
0043 801-06625	40.000	EACH		60.00000	2400.00		
DETOUR ROUTE MARKER ASSEMBLY							
0044 801-06640	46.000	EACH		100.00000	4600.00		
CONSTRUCTION SIGN, A							
0045 801-06775		LUMP		40899.64000	40899.64		
MAINTAINING TRAFFIC							
0046 801-07118	180.000	LFT		7.00000	1260.00		
BARRICADE, III-A							
0047 801-07119	96.000	LFT		7.00000	672.00		
BARRICADE, III-B							
0048 805-78470	4200.000	LFT		0.40000	1680.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER							
1C/14GA							
0049 805-78785	11.000	EACH		500.00000	5500.00		
SIGNAL DETECTOR HOUSING							
0050 805-78795	1680.000	LFT		5.50000	9240.00		
SAW CUT FOR ROADWAY LOOP AND SEALANT							
0051 808-03439	828.000	LFT		4.50000	3726.00		
TRANSVERSE MARKING THERMOPLASTIC							
CROSSWALK, WHITE 24"							
0052 808-04298	2.000	EACH		500.00000	1000.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC							
(RXR)							
0053 808-06701	1249.000	LFT		0.42000	524.58		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I							
0054 808-06703	9121.000	LFT		0.37000	3374.77		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0055 808-75240	1775.000	LFT		0.42000	745.50		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4							
IN							
0056 808-75245	22504.000	LFT		0.37000	8326.48		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0057 808-75256	47.000	LFT		1.50000	70.50		
TRANSVERSE MARKING, THERMOPLASTIC,							
CROSSHATCH LINE, WHITE, 8"							
0058 808-75274	718.000	LFT		1.50000	1077.00		
TRANSVERSE MARKING, THERMOPLASTIC,							
CROSSHATCH LINE, YELLOW, 8"							
0059 808-75297	874.000	LFT		4.50000	3933.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP							
LINE, 24 IN							

DATE : 01/03/14

TABULATION OF BIDS

COUNTIES : HAMILTON

			(4) 35-1917625		()		()	
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	3333.000 LFT	1.00000	3333.00				
0061 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	56.000 EACH	60.00000	3360.00				
0062 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	44.000 EACH	75.00000	3300.00				
0063 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	164.000 EACH	0.50000	82.00				
0064 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	164.000 EACH	4.00000	656.00				
0065 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE RPM	13.000 EACH	4.00000	52.00				
0066 808-97664	PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	2.000 EACH	50.00000	100.00				
SECTION TOTALS			\$	918,928.00	\$		\$	
CONTRACT TOTALS			\$	918,928.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 201 -1

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : R -30656-A COUNTIES : MADISON
LETTING DATE : 11/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ENHANCEMENT AND ASPHALT RESURFACE COMPLETION DATE : 11/15/15
LOCATION : ON SR 128 FROM CENTER STREET TO 11TH STREET IN THE TOWN PROJECT(S) : 0100703
OF FRANKTON 0902200

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2046222 MORPHEY CONSTRUCTION INC	\$ 1,239,843.76	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,319,227.70	106.4027%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,373,900.00	110.8123%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,476,219.38	119.0650%
5	35-0999231 HUNT PAVING COMPANY INC	\$ 1,483,415.00	119.6453%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,496,755.00	120.7213%

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : R -30656-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			(1) 35-2046222		(2) 35-1139301		(3) 35-1151771	
			MORPHEY CONSTRUCTION INC		E & B PAVING INC		CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	17150.00000	17150.00	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 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	62000.00000	62000.00	62433.48000	62433.48	65000.00000	65000.00
0011 201-02250	TREE, 10 IN, REMOVE	1.000 EACH	2000.00000	2000.00	660.00000	660.00	500.00000	500.00
0012 201-02260	TREE, 30 IN, REMOVE	1.000 EACH	2000.00000	2000.00	880.00000	880.00	2000.00000	2000.00
0013 201-02265	TREE, 48 IN, REMOVE	3.000 EACH	3000.00000	9000.00	1100.00000	3300.00	2500.00000	7500.00
0014 201-52370	CLEARING RIGHT OF WAY	LUMP	12500.00000	12500.00	16850.00000	16850.00	1500.00000	1500.00
0015 202-02278	CURB, CONCRETE, REMOVE	7935.000 LFT	4.00000	31740.00	3.90000	30946.50	6.00000	47610.00
0016 202-52710	SIDEWALK, CONCRETE, REMOVE	3854.000 SYS	6.00000	23124.00	10.50000	40467.00	11.00000	42394.00
0017 202-93763	LIGHT STANDARD AND FOUNDATION, REMOVE	8.000 EACH	429.38000	3435.04	631.00000	5048.00	325.00000	2600.00
0018 203-02000	EXCAVATION, COMMON	184.000 CYS	95.00000	17480.00	119.00000	21896.00	80.00000	14720.00

TABULATION OF BIDS

CALL ORDER : 201

CONTRACT ID : R -30656-A

COUNTIES : MADISON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-2046222		(2) 35-1139301		(3) 35-1151771	
			MORPHEY CONSTRUCTION INC		E & B PAVING INC		CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02070	BORROW	1368.000 CYS	29.04000	39726.72	37.00000	50616.00	55.00000	75240.00
0020 205-06937	TEMPORARY SILT FENCE	5656.000 LFT	1.40000	7918.40	1.90000	10746.40	1.43000	8088.08
0021 205-09543	NO 2 STONE	50.000 TON	21.84000	1092.00	35.90000	1795.00	30.00000	1500.00
0022 211-09264	STRUCTURAL BACKFILL, TYPE 1	65.000 CYS	20.35000	1322.75	32.00000	2080.00	26.00000	1690.00
0023 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	81.000 TON	117.45000	9513.45	56.00000	4536.00	50.00000	4050.00
0024 304-07490	HMA PATCHING, TYPE B	50.000 TON	177.21000	8860.50	225.87000	11293.50	150.00000	7500.00
0025 306-08042	MILLING, SCARIFICATION/PROFILE	12667.000 SYS	1.07000	13553.69	1.20000	15200.40	1.30000	16467.10
0026 306-08043	MILLING, TRANSITION	640.000 SYS	3.14000	2009.60	2.00000	1280.00	3.00000	1920.00
0027 306-08432	MILLING, APPROACH	2119.000 SYS	2.15000	4555.85	7.25000	15362.75	4.00000	8476.00
0028 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1045.000 TON	82.00000	85690.00	79.00000	82555.00	70.00000	73150.00
0029 401-10258	JOINT ADHESIVE, SURFACE	4235.000 LFT	0.60000	2541.00	0.60000	2541.00	0.85000	3599.75
0030 401-11785	LIQUID ASPHALT SEALANT	4235.000 LFT	0.20000	847.00	0.25000	1058.75	0.22000	931.70
0031 406-05520	ASPHALT FOR TACK COAT	3.200 TON	575.00000	1840.00	575.00000	1840.00	100.00000	320.00
0032 604-06070	SIDEWALK, CONCRETE 4 INCH	3890.000 SYS	36.35000	141401.50	48.50000	188665.00	45.00000	175050.00
0033 604-07894	CURB RAMP, CONCRETE, A	14.000 SYS	181.11000	2535.54	165.00000	2310.00	150.00000	2100.00
0034 604-07897	CURB RAMP, CONCRETE, C	26.000 SYS	163.52000	4251.52	200.00000	5200.00	150.00000	3900.00
0035 604-07901	CURB RAMP, CONCRETE, G	159.000 SYS	163.13000	25937.67	145.00000	23055.00	160.00000	25440.00
0036 604-08086	CURB RAMP, CONCRETE G MODIFIED	233.000 SYS	156.74000	36520.42	125.00000	29125.00	125.00000	29125.00
0037 604-08086	CURB RAMP, CONCRETE H MODIFIED	86.000 SYS	155.41000	13365.26	100.00000	8600.00	150.00000	12900.00
0038 605-06120	CURB, CONCRETE 6 INCH	7751.000 LFT	18.31000	141920.81	23.00000	178273.00	20.00000	155020.00
0039 605-06120	CURB, CONCRETE 8 INCH	198.000 LFT	22.34000	4423.32	25.00000	4950.00	25.00000	4950.00

TABULATION OF BIDS

CALL ORDER : 201

CONTRACT ID : R -30656-A

COUNTIES : MADISON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-2046222		(2) 35-1139301		(3) 35-1151771	
			MORPHEY CONSTRUCTION INC		E & B PAVING INC		CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-07487	HMA FOR APPROACHES, TYPE B	201.000 TON	180.00000	36180.00	204.00000	41004.00	75.00000	15075.00
0041 611-06497	MAILBOX ASSEMBLY, SINGLE	3.000 EACH	137.50000	412.50	325.00000	975.00	250.00000	750.00
0042 611-08232	MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	220.00000	220.00	325.00000	325.00	1100.00000	1100.00
0043 618-97672	TRASH RECEPTACLE	2.000 EACH	995.50000	1991.00	2100.00000	4200.00	1200.00000	2400.00
0044 621-04316	SPADE EDGE	35.000 LFT	2.26000	79.10	7.02000	245.70	2.05000	71.75
0045 621-06567	WATER	23.000 KGAL	5.50000	126.50	5.00000	115.00	5.00000	115.00
0046 621-06575	SODDING, NURSERY	5560.000 SYS	6.88000	38252.80	3.92000	21795.20	3.22000	17903.20
0047 621-98038	MULCH, HARDWOOD SHREDDED BARK	3.500 CYS	206.80000	723.80	199.00000	696.50	188.00000	658.00
0048 622-05640	PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	13.000 EACH	375.00000	4875.00	62.75000	815.75	72.00000	936.00
0049 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	21.000 EACH	90.00000	1890.00	350.00000	7350.00	364.00000	7644.00
0050 622-05654	PLANT, PERENNIAL	178.000 EACH	18.25000	3248.50	18.10000	3221.80	17.90000	3186.20
0051 628-09402	FIELD OFFICE, B	24.000 MOS	1200.00000	28800.00	2000.00000	48000.00	1500.00000	36000.00
0052 715-05149	PIPE, TYPE 2 CIRCULAR 12 IN	287.000 LFT	33.21000	9531.27	50.25000	14421.75	55.00000	15785.00
0053 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	130.000 TON	91.05000	11836.50	130.00000	16900.00	105.00000	13650.00
0054 715-09064	VIDEO INSPECTION FOR PIPE	617.000 LFT	3.00000	1851.00	2.39000	1474.63	2.00000	1234.00
0055 720-01355	INLET, CLEAN EXISTING	4.000 EACH	178.75000	715.00	558.00000	2232.00	140.00000	560.00
0056 720-44000	CASTING, ADJUST TO GRADE STORM INLET	1.000 EACH	383.63000	383.63	328.00000	328.00	350.00000	350.00
0057 720-44055	CASTING, 10, FURNISH AND ADJUST TO GRAD	4.000 EACH	983.13000	3932.52	920.00000	3680.00	1000.00000	4000.00
0058 720-44296	INLET, CAP	7.000 EACH	444.71000	3112.97	496.00000	3472.00	500.00000	3500.00
0059 720-98174	INLET, B15	7.000 EACH	1796.46000	12575.22	2560.00000	17920.00	1800.00000	12600.00
0060 720-98555	INLET, C15	1.000 EACH	1691.17000	1691.17	2555.00000	2555.00	2600.00000	2600.00

TABULATION OF BIDS

CALL ORDER : 201

CONTRACT ID : R -30656-A

COUNTIES : MADISON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-2046222		(2) 35-1139301		(3) 35-1151771	
ITEM DESCRIPTION			MORPHEY CONSTRUCTION INC		E & B PAVING INC		CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-03290	2.000	EACH	165.00000	330.00	150.00000	300.00	216.00000	432.00
CONSTRUCTION SIGN, C								
0062 801-06207	426.000	LFT	1.10000	468.60	1.41000	600.66	1.00000	426.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0063 801-06640	34.000	EACH	126.50000	4301.00	115.00000	3910.00	169.00000	5746.00
CONSTRUCTION SIGN, A								
0064 801-06775		LUMP	76750.00000	76750.00	58285.46000	58285.46	195818.26000	195818.26
MAINTAINING TRAFFIC								
0065 802-03866	1.000	EACH	100.00000	100.00	190.00000	190.00	190.00000	190.00
MILE MARKER								
0066 802-05701	663.000	LFT	12.00000	7956.00	10.20000	6762.60	10.20000	6762.60
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0067 802-07059	43.000	EACH	25.00000	1075.00	28.00000	1204.00	28.00000	1204.00
SIGN, SHEET, AND SUPPORTS, REMOVE								
0068 802-07060	1.000	EACH	20.00000	20.00	92.00000	92.00	92.00000	92.00
SIGN, SHEET, RELOCATE								
0069 802-09838	269.500	SFT	17.00000	4581.50	13.75000	3705.63	13.75000	3705.63
SIGN, SHEET, WITH LEGEND 0.080"								
0070 802-09840	30.980	SFT	19.00000	588.62	20.55000	636.64	20.55000	636.64
SIGN, SHEET, WITH LEGEND 0.100 IN								
0071 805-96014	9266.000	LFT	0.63000	5837.58	1.95000	18068.70	1.98000	18346.68
SAW CUT, FULL DEPTH								
0072 807-02426	2235.000	LFT	16.50000	36877.50	10.00000	22350.00	6.53000	14594.55
WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT 4 1/C								
0073 807-02428	26.000	EACH	1020.00000	26520.00	844.00000	21944.00	844.00000	21944.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN								
0074 807-03950	26.000	EACH	1500.00000	39000.00	1362.00000	35412.00	1362.00000	35412.00
LUMINAIRE, ORNAMENTAL								
0075 807-03951	26.000	EACH	2000.00000	52000.00	1700.00000	44200.00	1700.00000	44200.00
LIGHT POLE, ORNAMENTAL								
0076 807-07580	7645.000	LFT	8.50000	64982.50	6.70000	51221.50	6.70000	51221.50
WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C								
0077 807-86805	2.000	EACH	4905.00000	9810.00	3350.00000	6700.00	3350.00000	6700.00
SERVICE POINT, I								
0078 807-86889	1840.000	LFT	0.75000	1380.00	0.43000	791.20	0.43000	791.20
CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 201 -6

TABULATION OF BIDS

CALL ORDER : 201

CONTRACT ID : R -30656-A

COUNTIES : MADISON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			(1) 35-2046222 MORPHEY CONSTRUCTION INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0079 807-86910	26.000	EACH	35.00000	910.00	29.00000	754.00	29.00000	754.00
CONNECTOR KIT, UNFUSED								
0080 807-86915	26.000	EACH	35.00000	910.00	29.00000	754.00	29.00000	754.00
CONNECTOR KIT, FUSED								
0081 807-86920	72.000	EACH	12.00000	864.00	9.30000	669.60	9.30000	669.60
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED								
0082 807-86930	52.000	EACH	10.00000	520.00	9.30000	483.60	9.30000	483.60
INSULATION LINK, NON-WATERPROOFED								
0083 808-75245	7802.000	LFT	0.55000	4291.10	0.50000	3901.00	0.58000	4525.16
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0084 808-75297	328.000	LFT	6.33000	2076.24	5.75000	1886.00	4.75000	1558.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN								
0085 808-75300	1304.000	LFT	1.65000	2151.60	1.50000	1956.00	1.20000	1564.80
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"								
SECTION TOTALS			\$ 1,239,843.76		\$ 1,319,227.70		\$ 1,373,900.00	
CONTRACT TOTALS			\$ 1,239,843.76		\$ 1,319,227.70		\$ 1,373,900.00	

TABULATION OF BIDS

CALL ORDER : 201

CONTRACT ID : R -30656-A

COUNTIES : MADISON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1917625	(5) 35-0999231	(6) 35-0918397			
			MILESTONE CONTRACTORS LP	HUNT PAVING COMPANY INC	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	17850.00000	17850.00	20000.00000	20000.00	19500.00000	19500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	72500.00000	72500.00	31275.00000	31275.00	54001.06000	54001.06
	MOBILIZATION AND DEMOBILIZATION							
0011	201-02250	1.000 EACH	550.00000	550.00	420.00000	420.00	292.12000	292.12
	TREE, 10 IN, REMOVE							
0012	201-02260	1.000 EACH	2200.00000	2200.00	2520.00000	2520.00	934.77000	934.77
	TREE, 30 IN, REMOVE							
0013	201-02265	3.000 EACH	2500.00000	7500.00	3400.00000	10200.00	1402.15000	4206.45
	TREE, 48 IN, REMOVE							
0014	201-52370	LUMP	3000.00000	3000.00	1951.91000	1951.91	9777.19000	9777.19
	CLEARING RIGHT OF WAY							
0015	202-02278	7935.000 LFT	8.00000	63480.00	6.05000	48006.75	10.74000	85221.90
	CURB, CONCRETE, REMOVE							
0016	202-52710	3854.000 SYS	12.00000	46248.00	9.15000	35264.10	13.95000	53763.30
	SIDEWALK, CONCRETE, REMOVE							
0017	202-93763	8.000 EACH	700.00000	5600.00	629.25000	5034.00	1072.31000	8578.48
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0018	203-02000	184.000 CYS	175.00000	32200.00	58.60000	10782.40	240.36000	44226.24
	EXCAVATION, COMMON							
0019	203-02070	1368.000 CYS	40.00000	54720.00	71.00000	97128.00	10.65000	14569.20
	BORROW							

TABULATION OF BIDS

CALL ORDER : 201

CONTRACT ID : R -30656-A

COUNTIES : MADISON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1917625		(5) 35-0999231		(6) 35-0918397	
			MILESTONE CONTRACTORS LP		HUNT PAVING COMPANY INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937	5656.000	LFT	1.60000	9049.60	2.60000	14705.60	2.74000	15497.44
TEMPORARY SILT FENCE								
0021 205-09543	50.000	TON	25.00000	1250.00	20.00000	1000.00	47.23000	2361.50
NO 2 STONE								
0022 211-09264	65.000	CYS	25.00000	1625.00	36.75000	2388.75	33.30000	2164.50
STRUCTURAL BACKFILL, TYPE 1								
0023 301-07448	81.000	TON	80.00000	6480.00	70.30000	5694.30	45.38000	3675.78
COMPACTED AGGREGATE, NO. 53, BASE								
0024 304-07490	50.000	TON	485.00000	24250.00	570.00000	28500.00	204.39000	10219.50
HMA PATCHING, TYPE B								
0025 306-08042	12667.000	SYS	1.50000	19000.50	1.75000	22167.25	1.55000	19633.85
MILLING, SCARIFICATION/PROFILE								
0026 306-08043	640.000	SYS	4.75000	3040.00	4.15000	2656.00	9.32000	5964.80
MILLING, TRANSITION								
0027 306-08432	2119.000	SYS	4.75000	10065.25	4.40000	9323.60	6.58000	13943.02
MILLING, APPROACH								
0028 401-07321	1045.000	TON	84.00000	87780.00	95.00000	99275.00	94.20000	98439.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0029 401-10258	4235.000	LFT	0.65000	2752.75	1.18000	4997.30	0.39000	1651.65
JOINT ADHESIVE, SURFACE								
0030 401-11785	4235.000	LFT	0.15000	635.25	0.18000	762.30	0.27000	1143.45
LIQUID ASPHALT SEALANT								
0031 406-05520	3.200	TON	600.00000	1920.00	700.00000	2240.00	480.00000	1536.00
ASPHALT FOR TACK COAT								
0032 604-06070	3890.000	SYS	56.00000	217840.00	34.50000	134205.00	42.88000	166803.20
SIDEWALK, CONCRETE 4 INCH								
0033 604-07894	14.000	SYS	130.00000	1820.00	149.45000	2092.30	159.65000	2235.10
CURB RAMP, CONCRETE, A								
0034 604-07897	26.000	SYS	140.00000	3640.00	162.00000	4212.00	159.74000	4153.24
CURB RAMP, CONCRETE, C								
0035 604-07901	159.000	SYS	135.00000	21465.00	150.00000	23850.00	159.70000	25392.30
CURB RAMP, CONCRETE, G								
0036 604-08086	233.000	SYS	120.00000	27960.00	165.25000	38503.25	159.71000	37212.43
CURB RAMP, CONCRETE G MODIFIED								
0037 604-08086	86.000	SYS	125.00000	10750.00	164.00000	14104.00	159.70000	13734.20
CURB RAMP, CONCRETE H MODIFIED								
0038 605-06120	7751.000	LFT	20.00000	155020.00	19.75000	153082.25	18.12000	140448.12
CURB, CONCRETE 6 INCH								
0039 605-06120	198.000	LFT	40.00000	7920.00	24.25000	4801.50	35.33000	6995.34
CURB, CONCRETE 8 INCH								
0040 610-07487	201.000	TON	130.00000	26130.00	176.60000	35496.60	185.89000	37363.89
HMA FOR APPROACHES, TYPE B								

TABULATION OF BIDS

CALL ORDER : 201

CONTRACT ID : R -30656-A

COUNTIES : MADISON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1917625		(5) 35-0999231		(6) 35-0918397	
			MILESTONE CONTRACTORS LP		HUNT PAVING COMPANY INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611-06497	3.000	EACH	275.00000	825.00	294.00000	882.00	250.00000	750.00
MAILBOX ASSEMBLY, SINGLE								
0042 611-08232	1.000	EACH	1200.00000	1200.00	1295.00000	1295.00	1100.00000	1100.00
MAILBOX ASSEMBLY, SINGLE, RESET								
0043 618-97672	2.000	EACH	1800.00000	3600.00	1620.00000	3240.00	3669.13000	7338.26
TRASH RECEPTACLE								
0044 621-04316	35.000	LFT	2.25000	78.75	2.40000	84.00	2.05000	71.75
SPADE EDGE								
0045 621-06567	23.000	KGAL	5.50000	126.50	5.80000	133.40	5.00000	115.00
WATER								
0046 621-06575	5560.000	SYS	3.60000	20016.00	5.65000	31414.00	3.22000	17903.20
SODDING, NURSERY								
0047 621-98038	3.500	CYS	200.00000	700.00	221.00000	773.50	188.00000	658.00
MULCH, HARDWOOD SHREDDED BARK								
0048 622-05640	13.000	EACH	80.00000	1040.00	85.00000	1105.00	72.00000	936.00
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN								
0049 622-05649	21.000	EACH	400.00000	8400.00	428.00000	8988.00	364.00000	7644.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN								
0050 622-05654	178.000	EACH	20.00000	3560.00	21.00000	3738.00	17.90000	3186.20
PLANT, PERENNIAL								
0051 628-09402	24.000	MOS	2300.00000	55200.00	1650.00000	39600.00	2436.00000	58464.00
FIELD OFFICE, B								
0052 715-05149	287.000	LFT	70.00000	20090.00	52.00000	14924.00	61.27000	17584.49
PIPE, TYPE 2 CIRCULAR 12 IN								
0053 715-08305	130.000	TON	140.00000	18200.00	165.00000	21450.00	135.73000	17644.90
HMA FOR STRUCTURE INSTALLATION, TYPE B								
0054 715-09064	617.000	LFT	3.50000	2159.50	2.80000	1727.60	2.39000	1474.63
VIDEO INSPECTION FOR PIPE								
0055 720-01355	4.000	EACH	1500.00000	6000.00	375.00000	1500.00	325.00000	1300.00
INLET, CLEAN EXISTING								
0056 720-44000	1.000	EACH	650.00000	650.00	546.00000	546.00	568.00000	568.00
CASTING, ADJUST TO GRADE STORM INLET								
0057 720-44055	4.000	EACH	1000.00000	4000.00	1425.00000	5700.00	1422.51000	5690.04
CASTING, 10, FURNISH AND ADJUST TO GRAD								
0058 720-44296	7.000	EACH	900.00000	6300.00	498.00000	3486.00	549.54000	3846.78
INLET, CAP								
0059 720-98174	7.000	EACH	2500.00000	17500.00	1900.00000	13300.00	3645.76000	25520.32
INLET, B15								
0060 720-98555	1.000	EACH	3000.00000	3000.00	1962.00000	1962.00	3727.56000	3727.56
INLET, C15								
0061 801-03290	2.000	EACH	165.00000	330.00	254.00000	508.00	216.00000	432.00
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 201

CONTRACT ID : R -30656-A

COUNTIES : MADISON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1917625		(5) 35-0999231		(6) 35-0918397	
			MILESTONE CONTRACTORS LP		HUNT PAVING COMPANY INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	426.000 LFT	2.50000	1065.00	2.65000	1128.90	1.17000	498.42
0063 801-06640	CONSTRUCTION SIGN, A	34.000 EACH	125.00000	4250.00	199.00000	6766.00	169.00000	5746.00
0064 801-06775	MAINTAINING TRAFFIC	LUMP	60000.00000	60000.00	130000.00000	130000.00	131571.48000	131571.48
0065 802-03866	MILE MARKER	1.000 EACH	200.00000	200.00	225.00000	225.00	191.00000	191.00
0066 802-05701	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	663.000 LFT	18.00000	11934.00	20.00000	13260.00	17.00000	11271.00
0067 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	43.000 EACH	41.00000	1763.00	43.60000	1874.80	37.00000	1591.00
0068 802-07060	SIGN, SHEET, RELOCATE	1.000 EACH	235.00000	235.00	250.80000	250.80	213.00000	213.00
0069 802-09838	SIGN, SHEET, WITH LEGEND 0.080"	269.500 SFT	20.00000	5390.00	21.80000	5875.10	18.50000	4985.75
0070 802-09840	SIGN, SHEET, WITH LEGEND 0.100 IN	30.980 SFT	21.00000	650.58	25.90000	802.38	22.00000	681.56
0071 805-96014	SAW CUT, FULL DEPTH	9266.000 LFT	2.20000	20385.20	2.42000	22423.72	2.48000	22979.68
0072 807-02426	WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT 4 1/C	2235.000 LFT	11.00000	24585.00	12.40000	27714.00	10.50000	23467.50
0073 807-02428	LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	26.000 EACH	900.00000	23400.00	1003.00000	26078.00	852.00000	22152.00
0074 807-03950	LUMINAIRE, ORNAMENTAL	26.000 EACH	1600.00000	41600.00	1770.00000	46020.00	1498.00000	38948.00
0075 807-03951	LIGHT POLE, ORNAMENTAL	26.000 EACH	2100.00000	54600.00	2235.00000	58110.00	1895.00000	49270.00
0076 807-07580	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	7645.000 LFT	11.00000	84095.00	12.40000	94798.00	10.50000	80272.50
0077 807-86805	SERVICE POINT, I	2.000 EACH	3000.00000	6000.00	3372.00000	6744.00	2864.00000	5728.00
0078 807-86889	CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1840.000 LFT	0.90000	1656.00	1.00000	1840.00	0.85000	1564.00
0079 807-86910	CONNECTOR KIT, UNFUSED	26.000 EACH	50.00000	1300.00	57.00000	1482.00	48.50000	1261.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 201 -11

TABULATION OF BIDS

CALL ORDER : 201

CONTRACT ID : R -30656-A

COUNTIES : MADISON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1917625		(5) 35-0999231		(6) 35-0918397	
			MILESTONE CONTRACTORS LP		HUNT PAVING COMPANY INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	807-86915	26.000 EACH	50.00000	1300.00	56.00000	1456.00	47.50000	1235.00
	CONNECTOR KIT, FUSED							
0081	807-86920	72.000 EACH	30.00000	2160.00	32.40000	2332.80	27.50000	1980.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED							
0082	807-86930	52.000 EACH	40.00000	2080.00	43.00000	2236.00	36.50000	1898.00
	INSULATION LINK, NON-WATERPROOFED							
0083	808-75245	7802.000 LFT	0.55000	4291.10	0.68000	5305.36	0.58000	4525.16
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0084	808-75297	328.000 LFT	6.00000	1968.00	5.60000	1836.80	4.75000	1558.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0085	808-75300	1304.000 LFT	1.60000	2086.40	1.42000	1851.68	1.20000	1564.80
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
SECTION TOTALS			\$	1,476,219.38	\$	1,483,415.00	\$	1,496,755.00
CONTRACT TOTALS			\$	1,476,219.38	\$	1,483,415.00	\$	1,496,755.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 211 -1

VENDOR RANKING

CALL ORDER : 211 CONTRACT ID : R -31067-A COUNTIES : WARRICK
LETTING DATE : 11/06/13 10:00 AM DISTRICT : VINCENNES DISTRICT
DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/01/14
LOCATION : ON I-64 FROM 0.41 MILE EAST OF I-164 TO 0.13 MILE EAST
OF SR 61 PROJECT(S) : 0710129

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 4,137,945.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 4,312,854.00	104.2270%
3	35-0626844 J H RUDOLPH & COMPANY	\$ 4,412,809.60	106.6425%

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : R -31067-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

			(1) 35-2040801		(2) 35-1139301		(3) 35-0626844	
			GOHMANN CONSTRUCTION INC		E & B PAVING INC		J H RUDOLPH & COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	3200.00000	3200.00	4600.00000	4600.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09377	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	206443.54000	206443.54	216800.00000	216800.00	55000.00000	55000.00
0011 202-06541	REMOVE , CONCRETE PAVED INVERT	1.000 EACH	13100.00000	13100.00	13100.00000	13100.00	13850.00000	13850.00
0012 203-08607	LINEAR GRADING	525.000 LFT	6.15000	3228.75	17.00000	8925.00	17.90000	9397.50
0013 205-03371	SEDIMENT, REMOVE	5.000 CYS	100.00000	500.00	100.00000	500.00	106.00000	530.00
0014 207-08265	SUBGRADE TREATMENT, TYPE IIA	975.600 SYS	14.00000	13658.40	20.26000	19765.66	21.50000	20975.40
0015 304-07783	HMA PATCHING, TYPE D	724.400 TON	200.00000	144880.00	160.00000	115904.00	150.00000	108660.00
0016 306-08034	MILLING, ASPHALT, 1 1/2 IN	463900.000 SYS	0.04000	18556.00	0.12000	55668.00	0.01000	4639.00
0017 306-08432	MILLING, APPROACH	2815.000 SYS	3.00000	8445.00	0.12000	337.80	0.55000	1548.25
0018 401-06264	PROFILOGRAPH, HMA	LUMP	2500.00000	2500.00	9100.00000	9100.00	12800.00000	12800.00

TABULATION OF BIDS

CALL ORDER : 211

CONTRACT ID : R -31067-A

COUNTIES : WARRICK

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(1) 35-2040801		(2) 35-1139301		(3) 35-0626844	
			GOHMANN CONSTRUCTION INC		E & B PAVING INC		J H RUDOLPH & COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-07321	14850.000 TON		60.00000	891000.00	65.00000	965250.00	64.50000	957825.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0020 401-07328	1130.000 TON		76.00000	85880.00	83.00000	93790.00	101.40000	114582.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0021 401-10258	292300.000 LFT		0.30000	87690.00	0.35000	102305.00	0.40000	116920.00
	JOINT ADHESIVE, SURFACE							
0022 401-11785	292300.000 LFT		0.04000	11692.00	0.15000	43845.00	0.08000	23384.00
	LIQUID ASPHALT SEALANT							
0023 406-05520	118.000 TON		500.00000	59000.00	400.00000	47200.00	614.00000	72452.00
	ASPHALT FOR TACK COAT							
0024 410-09086	22555.000 TON		84.00000	1894620.00	80.00000	1804400.00	98.90000	2230689.50
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm - SMA							
0025 606-07484	205000.000 LFT		0.10000	20500.00	0.11000	22550.00	0.15000	30750.00
	MILLED HMA CORRUGATIONS							
0026 616-02320	25.000 SYS		3.00000	75.00	3.00000	75.00	3.15000	78.75
	GEOTEXTILES							
0027 616-05689	37.000 TON		50.00000	1850.00	50.00000	1850.00	53.00000	1961.00
	RIPRAP, CLASS 2							
0028 621-06626	188.000 SYS		6.77000	1272.76	6.77000	1272.76	7.15000	1344.20
	MULCHED SEEDING, D							
0029 628-09402	10.000 MOS		2300.00000	23000.00	2100.00000	21000.00	2500.00000	25000.00
	FIELD OFFICE, B							
0031 628-11731	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL DATA							
0032 628-11732	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0033 628-11782	10.000 MOS		110.00000	1100.00	75.00000	750.00	63.60000	636.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN							
0034 718-04986	2.000 EACH		1000.00000	2000.00	900.00000	1800.00	940.00000	1880.00
	CLEANOUT							
0035 718-06529	84.000 EACH		700.00000	58800.00	724.00000	60816.00	755.00000	63420.00
	OUTLET PROTECTOR, 2							
0036 725-11019	226.000 LFT		250.00000	56500.00	250.00000	56500.00	265.00000	59890.00
	LINER PIPE THERMOPLASTIC DEFORMED 10. 3-12.6 SFT							
0037 725-11762	352.000 LFT		805.00000	283360.00	805.00000	283360.00	850.00000	299200.00
	LINER PIPE THERMOPLASTIC DEFORMED 36. 4-38.5 SFT							
0038 801-01093	2.000 EACH		1375.00000	2750.00	500.00000	1000.00	1335.00000	2670.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0039 801-03290	7.000 EACH		223.00000	1561.00	135.00000	945.00	132.00000	924.00
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 211 -4

TABULATION OF BIDS

CALL ORDER : 211

CONTRACT ID : R -31067-A

COUNTIES : WARRICK

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

			(1) 35-2040801		(2) 35-1139301		(3) 35-0626844	
			GOHMANN CONSTRUCTION INC		E & B PAVING INC		J H RUDOLPH & COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06209	20175.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN		0.80000	16140.00	0.50000	10087.50	1.80000	36315.00
0041 801-06640	22.000 EACH CONSTRUCTION SIGN, A		169.00000	3718.00	125.00000	2750.00	132.00000	2904.00
0042 801-06710	200.000 DAY FLASHING ARROW SIGN		13.00000	2600.00	10.00000	2000.00	24.75000	4950.00
0043 801-06775	LUMP MAINTAINING TRAFFIC		94000.00000	94000.00	235641.98000	235641.98	27500.00000	27500.00
0044 808-06702	25200.000 LFT LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I		0.69000	17388.00	0.48000	12096.00	0.47000	11844.00
0045 808-06703	100900.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN		0.35000	35315.00	0.38000	38342.00	0.36000	36324.00
0046 808-06705	2030.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN		1.75000	3552.50	0.76000	1542.80	0.74000	1502.20
0047 808-06706	425.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 24 I		5.15000	2188.75	4.50000	1912.50	4.24000	1802.00
0048 808-09381	LUMP RETRO-REFLECTIVITY TESTING		3200.00000	3200.00	1500.00000	1500.00	2120.00000	2120.00
0049 808-75245	100900.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I		0.35000	35315.00	0.38000	38342.00	0.37000	37333.00
0050 808-75996	2570.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		4.00000	10280.00	1.00000	2570.00	0.34000	873.80
0051 808-75998	2570.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER		4.29000	11025.30	5.00000	12850.00	4.50000	11565.00
0052 621-01004	1.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING		1050.00000	1050.00	1050.00000	1050.00	1100.00000	1100.00
0053 628-11729	1.000 EACH CELLULAR TELEPHONE TYPE A		200.00000	200.00	150.00000	150.00	1060.00000	1060.00
SECTION TOTALS			\$	4,137,945.00	\$	4,312,854.00	\$	4,412,809.60
CONTRACT TOTALS			\$	4,137,945.00	\$	4,312,854.00	\$	4,412,809.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 215 -1

VENDOR RANKING

CALL ORDER : 215 CONTRACT ID : R -31590-A COUNTIES : CLAY
LETTING DATE : 11/06/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 06/30/14
LOCATION : ON SR 340, 0.74 MILE WEST OF US 40 EAST JUNCTION - COTTAGE PROJECT(S) : 0800846
RUN

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 421,260.30	100.0000%
2	38-3806996 HIS CONSTRUCTORS INC	\$ 423,005.00	100.4142%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 428,717.01	101.7701%
4	20-2107424 RENASCENT INC	\$ 434,480.99	103.1384%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 451,600.00	107.2021%
6	35-1801998 CLR INC	\$ 458,116.65	108.7491%
7	35-0999231 HUNT PAVING COMPANY INC	\$ 461,505.07	109.5534%
8	35-1385672 FORCE CONSTRUCTION CO INC	\$ 478,311.30	113.5429%
9	35-0918397 RIETH RILEY CONSTRUCTION	\$ 593,550.00	140.8986%

TABULATION OF BIDS

CALL ORDER : 215
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : R -31590-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

			(1) 35-1357381		(2) 38-3806996		(3) 35-1917625	
			DAVE OMARA CONTRACTOR INC		HIS CONSTRUCTORS INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845	LUMP		5000.00000	5000.00	6500.00000	6500.00	6000.00000	6000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 109-11362	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008 110-01001	LUMP		20000.00000	20000.00	20000.00000	20000.00	21200.00000	21200.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370	LUMP		4000.00000	4000.00	5000.00000	5000.00	4000.00000	4000.00
CLEARING RIGHT OF WAY								
0010 202-02240	209.000 SYS		14.25000	2978.25	25.90000	5413.10	6.80000	1421.20
PAVEMENT REMOVAL								
0011 202-51330	LUMP		9000.00000	9000.00	21440.05000	21440.05	6000.00000	6000.00
PRESENT STRUCTURE, REMOVE								
0012 203-02000	183.000 CYS		35.25000	6450.75	75.50000	13816.50	95.00000	17385.00
EXCAVATION, COMMON								
0013 205-03371	142.000 CYS		25.00000	3550.00	24.40000	3464.80	7.00000	994.00
SEDIMENT, REMOVE								
0014 205-06931	12.000 TON		68.00000	816.00	45.00000	540.00	50.00000	600.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015 205-06933	9.000 EACH		115.00000	1035.00	115.00000	1035.00	95.00000	855.00
TEMPORARY INLET PROTECTION								
0016 205-06934	1.000 TON		1150.00000	1150.00	1105.00000	1105.00	1100.00000	1100.00
TEMPORARY MULCH								
0017 205-06937	963.000 LFT		2.60000	2503.80	2.50000	2407.50	3.00000	2889.00
TEMPORARY SILT FENCE								
0018 205-09543	153.000 TON		17.00000	2601.00	21.00000	3213.00	20.00000	3060.00
NO 2 STONE								

TABULATION OF BIDS

CALL ORDER : 215

CONTRACT ID : R -31590-A

COUNTIES : CLAY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(1) 35-1357381		(2) 38-3806996		(3) 35-1917625	
			DAVE OMARA CONTRACTOR INC		HIS CONSTRUCTORS INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-11584	12.000 LFT	12.000	12.50000	150.00	31.00000	372.00	23.00000	276.00
	TEMPORARY CHECK DAM, TRAVERSABLE							
0020 205-11587	230.000 SYS	230.000	2.35000	540.50	3.40000	782.00	4.00000	920.00
	TEMPORARY GEOTEXTILE							
0021 205-11591	35.000 LBS	35.000	14.40000	504.00	13.65000	477.75	13.60000	476.00
	TEMPORARY SEED MIXTURE							
0022 206-51230	427.000 CYS	427.000	35.25000	15051.75	23.50000	10034.50	21.00000	8967.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0023 207-08263	778.000 SYS	778.000	23.00000	17894.00	22.30000	17349.40	20.00000	15560.00
	SUBGRADE TREATMENT, TYPE IA							
0024 207-08267	223.000 SYS	223.000	19.00000	4237.00	12.80000	2854.40	16.50000	3679.50
	SUBGRADE TREATMENT, TYPE IIIA							
0025 211-09265	1185.000 CYS	1185.000	41.00000	48585.00	30.40000	36024.00	32.00000	37920.00
	STRUCTURAL BACKFILL, TYPE 2							
0026 301-07448	287.000 TON	287.000	18.75000	5381.25	24.95000	7160.65	26.00000	7462.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0027 303-07449	6.000 TON	6.000	42.00000	252.00	96.40000	578.40	55.00000	330.00
	COMPACTED AGGREGATE, NO. 73							
0028 306-08034	294.000 SYS	294.000	6.15000	1808.10	7.75000	2278.50	2.95000	867.30
	MILLING, ASPHALT, 1 1/2 IN							
0029 306-08036	797.000 SYS	797.000	6.15000	4901.55	5.50000	4383.50	2.95000	2351.15
	MILLING, ASPHALT, 2 IN							
0030 402-07432	161.000 TON	161.000	87.00000	14007.00	108.00000	17388.00	107.00000	17227.00
	HMA SURFACE, TYPE A							
0031 402-07435	195.000 TON	195.000	64.50000	12577.50	81.00000	15795.00	80.00000	15600.00
	HMA INTERMEDIATE, TYPE A							
0032 402-07450	128.000 TON	128.000	73.50000	9408.00	91.00000	11648.00	90.00000	11520.00
	HMA WEDGE AND LEVEL, TYPE A							
0033 406-05520	1.000 TON	1.000	490.00000	490.00	555.00000	555.00	550.00000	550.00
	ASPHALT FOR TACK COAT							
0034 601-01846	3.000 EACH	3.000	1870.00000	5610.00	1770.00000	5310.00	1765.00000	5295.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3							
0035 601-02241	268.000 LFT	268.000	2.00000	536.00	4.05000	1085.40	4.00000	1072.00
	GUARDRAIL, REMOVE							
0036 601-06854	2.000 EACH	2.000	2725.00000	5450.00	2580.00000	5160.00	2575.00000	5150.00
	GUARDRAIL, W-BEAM, NESTED							
0037 601-08433	2.000 EACH	2.000	680.00000	1360.00	650.00000	1300.00	645.00000	1290.00
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1							
0038 601-08434	2.000 EACH	2.000	680.00000	1360.00	650.00000	1300.00	645.00000	1290.00
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2							

TABULATION OF BIDS

CALL ORDER : 215

CONTRACT ID : R -31590-A

COUNTIES : CLAY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(1) 35-1357381		(2) 38-3806996		(3) 35-1917625	
			DAVE OMARA CONTRACTOR INC		HIS CONSTRUCTORS INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-94689	1.000	EACH	2575.00000	2575.00	2450.00000	2450.00	2445.00000	2445.00
GUARDRAIL END TREATMENT, OS								
0040 601-99105	125.000	LFT	19.00000	2375.00	18.25000	2281.25	18.00000	2250.00
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0041 605-06120	419.000	LFT	18.00000	7542.00	14.50000	6075.50	21.00000	8799.00
CURB, CONCRETE								
0042 605-06121	400.000	LFT	23.00000	9200.00	19.00000	7600.00	21.00000	8400.00
CURB, CONCRETE, B								
0043 605-09131	28.000	LFT	50.50000	1414.00	41.00000	1148.00	89.00000	2492.00
CURB AND GUTTER TURNOUT CONCRETE								
0044 610-08446	157.000	SYS	48.50000	7614.50	38.00000	5966.00	45.50000	7143.50
PCCP FOR APPROACHES, 6 IN								
0045 610-09108	61.000	SYS	55.50000	3385.50	47.50000	2897.50	62.00000	3782.00
PCCP FOR APPROACHES, 9 IN								
0046 611-06498	2.000	EACH	255.00000	510.00	250.00000	500.00	245.00000	490.00
MAILBOX ASSEMBLY, DOUBLE								
0047 615-06490	6.000	EACH	145.00000	870.00	140.00000	840.00	138.00000	828.00
RIGHT OF WAY MARKER								
0048 615-06505	3.000	EACH	670.00000	2010.00	640.00000	1920.00	635.00000	1905.00
MONUMENT, B								
0049 616-02320	259.000	SYS	2.85000	738.15	3.20000	828.80	2.50000	647.50
GEOTEXTILES								
0050 616-06405	301.000	TON	26.50000	7976.50	20.00000	6020.00	22.00000	6622.00
RIPRAP, REVETMENT								
0051 621-01004	2.000	EACH	900.00000	1800.00	875.00000	1750.00	850.00000	1700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0052 621-02770	346.000	SYS	2.50000	865.00	2.40000	830.40	2.36000	816.56
EROSION CONTROL BLANKET								
0053 621-06545	0.100	TON	965.00000	96.50	915.00000	91.50	910.00000	91.00
FERTILIZER								
0054 621-06567	5.000	KGAL	10.00000	50.00	10.00000	50.00	10.00000	50.00
WATER								
0055 621-06574	160.000	SYS	6.30000	1008.00	6.00000	960.00	5.95000	952.00
SODDING								
0056 621-06575	1009.000	SYS	6.30000	6356.70	6.00000	6054.00	5.95000	6003.55
SODDING, NURSERY								
0057 628-09401	9.000	MOS	1300.00000	11700.00	1450.00000	13050.00	1300.00000	11700.00
FIELD OFFICE, A								
0058 628-11730	2.000	EACH	220.00000	440.00	155.00000	310.00	100.00000	200.00
CELLULAR TELEPHONE TYPE B								
0059 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								

TABULATION OF BIDS

CALL ORDER : 215

CONTRACT ID : R -31590-A

COUNTIES : CLAY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(1) 35-1357381		(2) 38-3806996		(3) 35-1917625	
			DAVE OMARA CONTRACTOR INC		HIS CONSTRUCTORS INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-11732	1.000	DOL	1.000000	1.00	1.000000	1.00	1.000000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0061 628-11781	18.000	MOS	90.000000	1620.00	130.000000	2340.00	100.000000	1800.00
CELLULAR TELEPHONE SERVICE, 750 MIN								
0062 715-05032	54.000	LFT	36.000000	1944.00	42.800000	2311.20	31.000000	1674.00
PIPE, TYPE 2 CIRCULAR 15 IN								
0063 715-05149	54.000	LFT	34.000000	1836.00	39.500000	2133.00	31.000000	1674.00
PIPE, TYPE 2 CIRCULAR 12 IN								
0064 715-05152	104.000	LFT	38.000000	3952.00	34.850000	3624.40	31.000000	3224.00
PIPE, TYPE 2 CIRCULAR 18 IN								
0065 715-08282	19.000	TON	145.000000	2755.00	151.000000	2869.00	150.000000	2850.00
HMA FOR STRUCTURE INSTALLATION, TYPE A								
0066 715-46005	1.000	EACH	380.000000	380.00	582.000000	582.00	400.000000	400.00
PIPE END SECTION, DIA 15"								
0067 715-46010	1.000	EACH	425.000000	425.00	638.000000	638.00	400.000000	400.00
PIPE END SECTION, DIA 18"								
0068 720-45030	2.000	EACH	1250.000000	2500.00	1360.000000	2720.00	995.000000	1990.00
INLET, E7								
0069 720-45045	1.000	EACH	1750.000000	1750.00	1605.000000	1605.00	1200.000000	1200.00
INLET, J10								
0070 720-98687	1.000	EACH	1825.000000	1825.00	1800.000000	1800.00	1200.000000	1200.00
CATCH BASIN, M10								
0071 723-11233	48.000	LFT	2150.000000	103200.00	2120.000000	101760.00	2600.000000	124800.00
STRUCTURE, REINFORCED CONCRETE								
THREE-SIDED SECTIONS, 216 IN X 84 IN								
0072 801-03290	4.000	EACH	155.000000	620.00	223.000000	892.00	222.000000	888.00
CONSTRUCTION SIGN, C								
0073 801-06625	14.000	EACH	79.000000	1106.00	90.000000	1260.00	89.000000	1246.00
DETOUR ROUTE MARKER ASSEMBLY								
0074 801-06640	18.000	EACH	155.000000	2790.00	120.000000	2160.00	119.000000	2142.00
CONSTRUCTION SIGN, A								
0075 801-06645	2.000	EACH	52.000000	104.00	46.000000	92.00	45.000000	90.00
CONSTRUCTION SIGN, B								
0076 801-06775		LUMP	9500.000000	9500.00	3500.000000	3500.00	6000.000000	6000.00
MAINTAINING TRAFFIC								
0077 801-07118	72.000	LFT	10.500000	756.00	7.550000	543.60	7.500000	540.00
BARRICADE, III-A								
0078 801-07119	120.000	LFT	10.500000	1260.00	8.050000	966.00	8.000000	960.00
BARRICADE, III-B								
0079 802-05701	55.000	LFT	12.000000	660.00	11.500000	632.50	11.450000	629.75
SIGN POST, SQUARE, TYPE 1, REINFORCED								
ANCHOR BASE								

TABULATION OF BIDS

CALL ORDER : 215

CONTRACT ID : R -31590-A

COUNTIES : CLAY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(1) 35-1357381		(2) 38-3806996		(3) 35-1917625	
			DAVE OMARA CONTRACTOR INC		HIS CONSTRUCTORS INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	3.000 EACH	50.00000	150.00	40.50000	121.50	40.00000	120.00
0081 802-09838	SIGN, SHEET, WITH LEGEND 0.080"	5.000 SFT	29.50000	147.50	28.50000	142.50	28.00000	140.00
0082 802-09840	SIGN, SHEET, WITH LEGEND 0.100 IN	12.000 SFT	30.50000	366.00	29.50000	354.00	29.00000	348.00
0083 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1160.000 LFT	1.05000	1218.00	0.71000	823.60	0.70000	812.00
0084 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	120.000 LFT	1.55000	186.00	3.85000	462.00	3.80000	456.00
0085 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	730.000 LFT	1.05000	766.50	0.71000	518.30	0.70000	511.00
0086 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000 EACH	60.00000	480.00	31.00000	248.00	5.00000	40.00
0087 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	155.00000	1240.00	63.00000	504.00	243.75000	1950.00
SECTION TOTALS			\$	421,260.30	\$	423,005.00	\$	428,717.01
CONTRACT TOTALS			\$	421,260.30	\$	423,005.00	\$	428,717.01

TABULATION OF BIDS

CALL ORDER : 215

CONTRACT ID : R -31590-A

COUNTIES : CLAY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(4) 20-2107424	(5) 35-1151771		(6) 35-1801998		
			RENASCENT INC	CALUMET CIVIL CONTRACTORS IN		CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845	LUMP		4426.89000	4426.89	4207.64000	4207.64	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 109-11362	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008 110-01001	LUMP		21000.00000	21000.00	22000.00000	22000.00	23400.00000	23400.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370	LUMP		14000.00000	14000.00	8000.00000	8000.00	4600.00000	4600.00
CLEARING RIGHT OF WAY								
0010 202-02240	209.000 SYS		10.00000	2090.00	16.00000	3344.00	25.00000	5225.00
PAVEMENT REMOVAL								
0011 202-51330	LUMP		9200.00000	9200.00	20000.00000	20000.00	14500.00000	14500.00
PRESENT STRUCTURE, REMOVE								
0012 203-02000	183.000 CYS		30.00000	5490.00	65.00000	11895.00	75.00000	13725.00
EXCAVATION, COMMON								
0013 205-03371	142.000 CYS		10.00000	1420.00	29.00000	4118.00	8.00000	1136.00
SEDIMENT, REMOVE								
0014 205-06931	12.000 TON		70.00000	840.00	40.00000	480.00	95.00000	1140.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015 205-06933	9.000 EACH		119.10000	1071.90	150.00000	1350.00	115.00000	1035.00
TEMPORARY INLET PROTECTION								
0016 205-06934	1.000 TON		1159.42000	1159.42	664.00000	664.00	1000.00000	1000.00
TEMPORARY MULCH								
0017 205-06937	963.000 LFT		2.61000	2513.43	1.77000	1704.51	3.00000	2889.00
TEMPORARY SILT FENCE								
0018 205-09543	153.000 TON		15.00000	2295.00	25.00000	3825.00	22.00000	3366.00
NO 2 STONE								
0019 205-11584	12.000 LFT		55.60000	667.20	28.96000	347.52	45.00000	540.00
TEMPORARY CHECK DAM, TRAVERSABLE								

TABULATION OF BIDS

CALL ORDER : 215

CONTRACT ID : R -31590-A

COUNTIES : CLAY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 20-2107424		(5) 35-1151771		(6) 35-1801998	
ITEM DESCRIPTION			RENASCENT INC		CALUMET CIVIL CONTRACTORS IN		CLR INC	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-11587	230.000 SYS	3.00000	690.00	2.00000	460.00	4.00000	920.00	
TEMPORARY GEOTEXTILE								
0021 205-11591	35.000 LBS	14.33000	501.55	11.70000	409.50	20.00000	700.00	
TEMPORARY SEED MIXTURE								
0022 206-51230	427.000 CYS	15.00000	6405.00	38.00000	16226.00	15.00000	6405.00	
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0023 207-08263	778.000 SYS	14.50000	11281.00	15.00000	11670.00	22.00000	17116.00	
SUBGRADE TREATMENT, TYPE IA								
0024 207-08267	223.000 SYS	9.00000	2007.00	8.00000	1784.00	12.50000	2787.50	
SUBGRADE TREATMENT, TYPE IIIA								
0025 211-09265	1185.000 CYS	30.00000	35550.00	18.00000	21330.00	12.00000	14220.00	
STRUCTURAL BACKFILL, TYPE 2								
0026 301-07448	287.000 TON	18.00000	5166.00	45.00000	12915.00	35.00000	10045.00	
COMPACTED AGGREGATE, NO. 53, BASE								
0027 303-07449	6.000 TON	73.00000	438.00	45.00000	270.00	105.00000	630.00	
COMPACTED AGGREGATE, NO. 73								
0028 306-08034	294.000 SYS	6.39000	1878.66	10.00000	2940.00	6.00000	1764.00	
MILLING, ASPHALT, 1 1/2 IN								
0029 306-08036	797.000 SYS	6.20000	4941.40	6.00000	4782.00	6.25000	4981.25	
MILLING, ASPHALT, 2 IN								
0030 402-07432	161.000 TON	112.78000	18157.58	100.00000	16100.00	125.00000	20125.00	
HMA SURFACE, TYPE A								
0031 402-07435	195.000 TON	84.32000	16442.40	76.00000	14820.00	92.00000	17940.00	
HMA INTERMEDIATE, TYPE A								
0032 402-07450	128.000 TON	94.86000	12142.08	76.00000	9728.00	90.00000	11520.00	
HMA WEDGE AND LEVEL, TYPE A								
0033 406-05520	1.000 TON	579.71000	579.71	1000.00000	1000.00	550.00000	550.00	
ASPHALT FOR TACK COAT								
0034 601-01846	3.000 EACH	1860.35000	5581.05	1765.00000	5295.00	2025.00000	6075.00	
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3								
0035 601-02241	268.000 LFT	4.22000	1130.96	4.00000	1072.00	4.50000	1206.00	
GUARDRAIL, REMOVE								
0036 601-06854	2.000 EACH	2714.11000	5428.22	2575.00000	5150.00	3000.00000	6000.00	
GUARDRAIL, W-BEAM, NESTED								
0037 601-08433	2.000 EACH	679.85000	1359.70	645.00000	1290.00	500.00000	1000.00	
GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1								
0038 601-08434	2.000 EACH	679.85000	1359.70	645.00000	1290.00	500.00000	1000.00	
GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2								
0039 601-94689	1.000 EACH	2577.08000	2577.08	2445.00000	2445.00	3750.00000	3750.00	
GUARDRAIL END TREATMENT, OS								

TABULATION OF BIDS

CALL ORDER : 215

CONTRACT ID : R -31590-A

COUNTIES : CLAY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 20-2107424		(5) 35-1151771		(6) 35-1801998	
ITEM DESCRIPTION			RENASCENT INC		CALUMET CIVIL CONTRACTORS IN		CLR INC	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-99105	125.000	LFT	18.97000	2371.25	18.00000	2250.00	27.00000	3375.00
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0041 605-06120	419.000	LFT	22.00000	9218.00	35.00000	14665.00	26.00000	10894.00
CURB, CONCRETE								
0042 605-06121	400.000	LFT	22.00000	8800.00	35.00000	14000.00	28.00000	11200.00
CURB, CONCRETE, B								
0043 605-09131	28.000	LFT	60.00000	1680.00	50.00000	1400.00	86.00000	2408.00
CURB AND GUTTER TURNOUT CONCRETE								
0044 610-08446	157.000	SYS	55.00000	8635.00	60.00000	9420.00	52.00000	8164.00
PCCP FOR APPROACHES, 6 IN								
0045 610-09108	61.000	SYS	64.00000	3904.00	70.00000	4270.00	62.00000	3782.00
PCCP FOR APPROACHES, 9 IN								
0046 611-06498	2.000	EACH	258.24000	516.48	245.00000	490.00	280.00000	560.00
MAILBOX ASSEMBLY, DOUBLE								
0047 615-06490	6.000	EACH	145.46000	872.76	138.00000	828.00	138.00000	828.00
RIGHT OF WAY MARKER								
0048 615-06505	3.000	EACH	669.30000	2007.90	635.00000	1905.00	635.00000	1905.00
MONUMENT, B								
0049 616-02320	259.000	SYS	2.00000	518.00	3.00000	777.00	5.00000	1295.00
GEOTEXTILES								
0050 616-06405	301.000	TON	30.00000	9030.00	30.00000	9030.00	30.00000	9030.00
RIPRAP, REVETMENT								
0051 621-01004	2.000	EACH	895.92000	1791.84	400.00000	800.00	600.00000	1200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0052 621-02770	346.000	SYS	2.49000	861.54	3.38000	1169.48	6.00000	2076.00
EROSION CONTROL BLANKET								
0053 621-06545	0.100	TON	959.20000	95.92	1545.00000	154.50	3400.00000	340.00
FERTILIZER								
0054 621-06567	5.000	KGAL	10.54000	52.70	25.00000	125.00	25.00000	125.00
WATER								
0055 621-06574	160.000	SYS	6.27000	1003.20	4.90000	784.00	4.90000	784.00
SODDING								
0056 621-06575	1009.000	SYS	6.27000	6326.43	4.90000	4944.10	4.90000	4944.10
SODDING, NURSERY								
0057 628-09401	9.000	MOS	2400.00000	21600.00	2000.00000	18000.00	1000.00000	9000.00
FIELD OFFICE, A								
0058 628-11730	2.000	EACH	120.00000	240.00	150.00000	300.00	25.00000	50.00
CELLULAR TELEPHONE TYPE B								
0059 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0060 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								

TABULATION OF BIDS

CALL ORDER : 215

CONTRACT ID : R -31590-A

COUNTIES : CLAY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 20-2107424		(5) 35-1151771		(6) 35-1801998	
ITEM DESCRIPTION			RENASCENT INC		CALUMET CIVIL CONTRACTORS IN		CLR INC	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-11781	18.000	MOS	100.00000	1800.00	150.00000	2700.00	20.00000	360.00
CELLULAR TELEPHONE SERVICE, 750 MIN								
0062 715-05032	54.000	LFT	33.00000	1782.00	42.00000	2268.00	44.00000	2376.00
PIPE, TYPE 2 CIRCULAR 15 IN								
0063 715-05149	54.000	LFT	30.00000	1620.00	39.00000	2106.00	38.00000	2052.00
PIPE, TYPE 2 CIRCULAR 12 IN								
0064 715-05152	104.000	LFT	35.00000	3640.00	49.00000	5096.00	56.00000	5824.00
PIPE, TYPE 2 CIRCULAR 18 IN								
0065 715-08282	19.000	TON	158.10000	3003.90	280.00000	5320.00	175.00000	3325.00
HMA FOR STRUCTURE INSTALLATION, TYPE A								
0066 715-46005	1.000	EACH	920.00000	920.00	750.00000	750.00	480.00000	480.00
PIPE END SECTION, DIA 15"								
0067 715-46010	1.000	EACH	960.00000	960.00	800.00000	800.00	480.00000	480.00
PIPE END SECTION, DIA 18"								
0068 720-45030	2.000	EACH	1675.00000	3350.00	1700.00000	3400.00	2600.00000	5200.00
INLET, E7								
0069 720-45045	1.000	EACH	1860.00000	1860.00	1950.00000	1950.00	2900.00000	2900.00
INLET, J10								
0070 720-98687	1.000	EACH	2390.00000	2390.00	2200.00000	2200.00	3700.00000	3700.00
CATCH BASIN, M10								
0071 723-11233	48.000	LFT	2500.00000	120000.00	2400.00000	115200.00	2785.00000	133680.00
STRUCTURE, REINFORCED CONCRETE								
THREE-SIDED SECTIONS, 216 IN X 84 IN								
0072 801-03290	4.000	EACH	233.99000	935.96	150.00000	600.00	115.00000	460.00
CONSTRUCTION SIGN, C								
0073 801-06625	14.000	EACH	93.81000	1313.34	75.00000	1050.00	95.00000	1330.00
DETOUR ROUTE MARKER ASSEMBLY								
0074 801-06640	18.000	EACH	125.43000	2257.74	150.00000	2700.00	98.00000	1764.00
CONSTRUCTION SIGN, A								
0075 801-06645	2.000	EACH	47.43000	94.86	50.00000	100.00	75.00000	150.00
CONSTRUCTION SIGN, B								
0076 801-06775		LUMP	2895.28000	2895.28	500.00000	500.00	3500.00000	3500.00
MAINTAINING TRAFFIC								
0077 801-07118	72.000	LFT	7.91000	569.52	10.00000	720.00	8.00000	576.00
BARRICADE, III-A								
0078 801-07119	120.000	LFT	8.43000	1011.60	10.00000	1200.00	8.50000	1020.00
BARRICADE, III-B								
0079 802-05701	55.000	LFT	12.07000	663.85	11.45000	629.75	16.00000	880.00
SIGN POST, SQUARE, TYPE 1, REINFORCED								
ANCHOR BASE								
0080 802-07059	3.000	EACH	42.16000	126.48	40.00000	120.00	39.00000	117.00
SIGN, SHEET, AND SUPPORTS, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 215 -11

TABULATION OF BIDS

CALL ORDER : 215

CONTRACT ID : R -31590-A

COUNTIES : CLAY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 20-2107424		(5) 35-1151771		(6) 35-1801998	
ITEM DESCRIPTION			RENASCENT INC		CALUMET CIVIL CONTRACTORS IN		CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-09838	5.000	SFT	29.51000	147.55	28.00000	140.00	20.00000	100.00
SIGN, SHEET, WITH LEGEND 0.080"								
0082 802-09840	12.000	SFT	29.51000	354.12	29.00000	348.00	21.00000	252.00
SIGN, SHEET, WITH LEGEND 0.100 IN								
0083 808-06703	1160.000	LFT	0.74000	858.40	1.00000	1160.00	1.02000	1183.20
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0084 808-75240	120.000	LFT	4.01000	481.20	1.50000	180.00	2.00000	240.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN								
0085 808-75245	730.000	LFT	0.74000	540.20	1.00000	730.00	1.02000	744.60
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0086 808-75996	8.000	EACH	26.35000	210.80	25.00000	200.00	10.50000	84.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0087 808-75998	8.000	EACH	171.28000	1370.24	150.00000	1200.00	260.00000	2080.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	434,480.99	\$	451,600.00	\$	458,116.65
CONTRACT TOTALS			\$	434,480.99	\$	451,600.00	\$	458,116.65

DATE : 01/03/14

TABULATION OF BIDS

COUNTIES : CLAY

				(7) 35-0999231			(8) 35-1385672			(9) 35-0918397					
				HUNT PAVING COMPANY INC		FORCE CONSTRUCTION CO INC		RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT				UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION		QUANTITY													
SECTION 0001 SMALL STRUCTURE REPLACEMENT															
0001 105-06845		LUMP		5733.98000		5733.98		4200.00000		4200.00		4200.00000		4200.00	
CONSTRUCTION ENGINEERING															
0002 109-08359		1.000 DOL		1.00000		1.00		1.00000		1.00		1.00000		1.00	
LIQUIDATED DAMAGES															
0003 109-08360		1.000 DOL		1.00000		1.00		1.00000		1.00		1.00000		1.00	
CONTRACT LIENS															
0004 109-08443		1.000 DOL		1.00000		1.00		1.00000		1.00		1.00000		1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES															
0005 109-08444		1.000 DOL		1.00000		1.00		1.00000		1.00		1.00000		1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS															
0006 109-09489		1.000 DOL		1.00000		1.00		1.00000		1.00		1.00000		1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER															
0007 109-11362		1.000 DOL		1.00000		1.00		1.00000		1.00		1.00000		1.00	
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES															
0008 110-01001		LUMP		16485.57000		16485.57		23915.62000		23915.62		9004.05000		9004.05	
MOBILIZATION AND DEMOBILIZATION															
0009 201-52370		LUMP		7953.56000		7953.56		28501.60000		28501.60		29265.00000		29265.00	
CLEARING RIGHT OF WAY															
0010 202-02240		209.000 SYS		14.53000		3036.77		22.82000		4769.38		20.50000		4284.50	
PAVEMENT REMOVAL															
0011 202-51330		LUMP		6410.55000		6410.55		30490.19000		30490.19		85050.00000		85050.00	
PRESENT STRUCTURE, REMOVE															
0012 203-02000		183.000 CYS		27.49000		5030.67		24.09800		4409.93		71.00000		12993.00	
EXCAVATION, COMMON															
0013 205-03371		142.000 CYS		21.32000		3027.44		24.98000		3547.16		50.00000		7100.00	
SEDIMENT, REMOVE															
0014 205-06931		12.000 TON		37.76000		453.12		53.59800		643.18		88.00000		1056.00	
TEMPORARY CHECK DAM, REVETMENT RIPRAP															
0015 205-06933		9.000 EACH		132.23000		1190.07		240.22200		2162.00		100.00000		900.00	
TEMPORARY INLET PROTECTION															
0016 205-06934		1.000 TON		1287.22000		1287.22		664.00000		664.00		664.00000		664.00	
TEMPORARY MULCH															
0017 205-06937		963.000 LFT		2.90000		2792.70		1.77000		1704.51		1.80000		1733.40	
TEMPORARY SILT FENCE															
0018 205-09543		153.000 TON		17.88000		2735.64		34.54100		5284.77		28.00000		4284.00	
NO 2 STONE															
0019 205-11584		12.000 LFT		64.36000		772.32		59.20900		710.51		29.00000		348.00	
TEMPORARY CHECK DAM, TRAVERSABLE															

TABULATION OF BIDS

CALL ORDER : 215

CONTRACT ID : R -31590-A

COUNTIES : CLAY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-0999231		(8) 35-1385672		(9) 35-0918397	
ITEM DESCRIPTION			HUNT PAVING COMPANY INC		FORCE CONSTRUCTION CO INC		RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-11587	230.000 SYS	5.790000	1331.70	3.554000	817.42	2.750000	632.50
	TEMPORARY GEOTEXTILE							
0021	205-11591	35.000 LBS	15.910000	556.85	11.700000	409.50	11.700000	409.50
	TEMPORARY SEED MIXTURE							
0022	206-51230	427.000 CYS	23.160000	9889.32	28.466000	12154.98	42.000000	17934.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0023	207-08263	778.000 SYS	21.690000	16874.82	17.084000	13291.35	29.000000	22562.00
	SUBGRADE TREATMENT, TYPE IA							
0024	207-08267	223.000 SYS	19.150000	4270.45	12.167000	2713.24	17.000000	3791.00
	SUBGRADE TREATMENT, TYPE IIIA							
0025	211-09265	1185.000 CYS	29.100000	34483.50	35.858000	42491.73	39.500000	46807.50
	STRUCTURAL BACKFILL, TYPE 2							
0026	301-07448	287.000 TON	25.830000	7413.21	22.809000	6546.18	36.800000	10561.60
	COMPACTED AGGREGATE, NO. 53, BASE							
0027	303-07449	6.000 TON	45.590000	273.54	86.730000	520.38	114.000000	684.00
	COMPACTED AGGREGATE, NO. 73							
0028	306-08034	294.000 SYS	6.200000	1822.80	7.848000	2307.31	9.500000	2793.00
	MILLING, ASPHALT, 1 1/2 IN							
0029	306-08036	797.000 SYS	5.550000	4423.35	4.915000	3917.26	7.200000	5738.40
	MILLING, ASPHALT, 2 IN							
0030	402-07432	161.000 TON	125.210000	20158.81	107.000000	17227.00	111.000000	17871.00
	HMA SURFACE, TYPE A							
0031	402-07435	195.000 TON	93.620000	18255.90	80.000000	15600.00	86.400000	16848.00
	HMA INTERMEDIATE, TYPE A							
0032	402-07450	128.000 TON	105.320000	13480.96	90.000000	11520.00	81.000000	10368.00
	HMA WEDGE AND LEVEL, TYPE A							
0033	406-05520	1.000 TON	643.610000	643.61	550.000000	550.00	560.000000	560.00
	ASPHALT FOR TACK COAT							
0034	601-01846	3.000 EACH	2065.400000	6196.20	1765.000000	5295.00	1765.000000	5295.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3							
0035	601-02241	268.000 LFT	4.680000	1254.24	4.000000	1072.00	4.000000	1072.00
	GUARDRAIL, REMOVE							
0036	601-06854	2.000 EACH	3013.270000	6026.54	2575.000000	5150.00	2575.000000	5150.00
	GUARDRAIL, W-BEAM, NESTED							
0037	601-08433	2.000 EACH	754.780000	1509.56	645.000000	1290.00	645.000000	1290.00
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1							
0038	601-08434	2.000 EACH	754.780000	1509.56	645.000000	1290.00	645.000000	1290.00
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2							
0039	601-94689	1.000 EACH	2861.140000	2861.14	2445.000000	2445.00	2445.000000	2445.00
	GUARDRAIL END TREATMENT, OS							

TABULATION OF BIDS

CALL ORDER : 215

CONTRACT ID : R -31590-A

COUNTIES : CLAY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(7) 35-0999231		(8) 35-1385672		(9) 35-0918397	
			HUNT PAVING COMPANY INC		FORCE CONSTRUCTION CO INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-99105	125.000	LFT	21.06000	2632.50	18.00000	2250.00	18.00000	2250.00
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0041 605-06120	419.000	LFT	32.68000	13692.92	22.50000	9427.50	18.50000	7751.50
CURB, CONCRETE								
0042 605-06121	400.000	LFT	30.58000	12232.00	23.75000	9500.00	18.50000	7400.00
CURB, CONCRETE, B								
0043 605-09131	28.000	LFT	44.17000	1236.76	75.00000	2100.00	160.00000	4480.00
CURB AND GUTTER TURNOUT CONCRETE								
0044 610-08446	157.000	SYS	44.41000	6972.37	45.00000	7065.00	71.50000	11225.50
PCCP FOR APPROACHES, 6 IN								
0045 610-09108	61.000	SYS	49.88000	3042.68	53.50000	3263.50	86.00000	5246.00
PCCP FOR APPROACHES, 9 IN								
0046 611-06498	2.000	EACH	286.70000	573.40	245.00000	490.00	245.00000	490.00
MAILBOX ASSEMBLY, DOUBLE								
0047 615-06490	6.000	EACH	161.49000	968.94	138.00000	828.00	138.00000	828.00
RIGHT OF WAY MARKER								
0048 615-06505	3.000	EACH	743.08000	2229.24	635.00000	1905.00	635.00000	1905.00
MONUMENT, B								
0049 616-02320	259.000	SYS	4.48000	1160.32	3.74100	968.92	2.60000	673.40
GEOTEXTILES								
0050 616-06405	301.000	TON	34.55000	10399.55	33.23200	10002.83	51.00000	15351.00
RIPRAP, REVETMENT								
0051 621-01004	2.000	EACH	994.67000	1989.34	400.00000	800.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0052 621-02770	346.000	SYS	2.76000	954.96	3.38000	1169.48	3.40000	1176.40
EROSION CONTROL BLANKET								
0053 621-06545	0.100	TON	1064.88000	106.49	1545.00000	154.50	1545.00000	154.50
FERTILIZER								
0054 621-06567	5.000	KGAL	11.70000	58.50	25.00000	125.00	25.00000	125.00
WATER								
0055 621-06574	160.000	SYS	6.96000	1113.60	4.90000	784.00	4.90000	784.00
SODDING								
0056 621-06575	1009.000	SYS	6.96000	7022.64	4.90000	4944.10	4.90000	4944.10
SODDING, NURSERY								
0057 628-09401	9.000	MOS	1572.36000	14151.24	2362.02200	21258.20	2800.00000	25200.00
FIELD OFFICE, A								
0058 628-11730	2.000	EACH	292.55000	585.10	323.75000	647.50	233.00000	466.00
CELLULAR TELEPHONE TYPE B								
0059 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0060 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								

TABULATION OF BIDS

CALL ORDER : 215

CONTRACT ID : R -31590-A

COUNTIES : CLAY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-0999231		(8) 35-1385672		(9) 35-0918397	
ITEM DESCRIPTION			HUNT PAVING COMPANY INC		FORCE CONSTRUCTION CO INC		RIETH RILEY CONSTRUCTION	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-11781	18.000	MOS	117.02000	2106.36	110.07700	1981.39	116.00000	2088.00
CELLULAR TELEPHONE SERVICE, 750 MIN								
0062 715-05032	54.000	LFT	36.43000	1967.22	52.89200	2856.17	50.00000	2700.00
PIPE, TYPE 2 CIRCULAR 15 IN								
0063 715-05149	54.000	LFT	30.65000	1655.10	52.89200	2856.17	46.00000	2484.00
PIPE, TYPE 2 CIRCULAR 12 IN								
0064 715-05152	104.000	LFT	33.44000	3477.76	55.02600	5722.70	39.60000	4118.40
PIPE, TYPE 2 CIRCULAR 18 IN								
0065 715-08282	19.000	TON	175.53000	3335.07	150.00000	2850.00	108.00000	2052.00
HMA FOR STRUCTURE INSTALLATION, TYPE A								
0066 715-46005	1.000	EACH	861.33000	861.33	565.16000	565.16	865.00000	865.00
PIPE END SECTION, DIA 15"								
0067 715-46010	1.000	EACH	909.31000	909.31	565.16000	565.16	914.00000	914.00
PIPE END SECTION, DIA 18"								
0068 720-45030	2.000	EACH	1204.88000	2409.76	1498.19500	2996.39	1834.00000	3668.00
INLET, E7								
0069 720-45045	1.000	EACH	1495.44000	1495.44	1898.28000	1898.28	2744.00000	2744.00
INLET, J10								
0070 720-98687	1.000	EACH	1696.94000	1696.94	1786.89000	1786.89	3081.00000	3081.00
CATCH BASIN, M10								
0071 723-11233	48.000	LFT	2735.66000	131311.68	2119.85900	101753.23	2725.00000	130800.00
STRUCTURE, REINFORCED CONCRETE								
THREE-SIDED SECTIONS, 216 IN X 84 IN								
0072 801-03290	4.000	EACH	175.53000	702.12	150.00000	600.00	222.00000	888.00
CONSTRUCTION SIGN, C								
0073 801-06625	14.000	EACH	87.77000	1228.78	75.00000	1050.00	89.00000	1246.00
DETOUR ROUTE MARKER ASSEMBLY								
0074 801-06640	18.000	EACH	175.53000	3159.54	150.00000	2700.00	119.00000	2142.00
CONSTRUCTION SIGN, A								
0075 801-06645	2.000	EACH	58.51000	117.02	50.00000	100.00	45.00000	90.00
CONSTRUCTION SIGN, B								
0076 801-06775		LUMP	5805.56000	5805.56	6099.28000	6099.28	2170.00000	2170.00
MAINTAINING TRAFFIC								
0077 801-07118	72.000	LFT	11.70000	842.40	10.00000	720.00	7.50000	540.00
BARRICADE, III-A								
0078 801-07119	120.000	LFT	11.70000	1404.00	10.00000	1200.00	8.00000	960.00
BARRICADE, III-B								
0079 802-05701	55.000	LFT	13.40000	737.00	11.45000	629.75	11.45000	629.75
SIGN POST, SQUARE, TYPE 1, REINFORCED								
ANCHOR BASE								
0080 802-07059	3.000	EACH	46.81000	140.43	40.00000	120.00	40.00000	120.00
SIGN, SHEET, AND SUPPORTS, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 215 -16

TABULATION OF BIDS

CALL ORDER : 215

CONTRACT ID : R -31590-A

COUNTIES : CLAY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-0999231		(8) 35-1385672		(9) 35-0918397	
ITEM DESCRIPTION			HUNT PAVING COMPANY INC		FORCE CONSTRUCTION CO INC		RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-09838	5.000	SFT	32.77000	163.85	28.00000	140.00	28.00000	140.00
SIGN, SHEET, WITH LEGEND 0.080"								
0082 802-09840	12.000	SFT	33.94000	407.28	29.00000	348.00	29.00000	348.00
SIGN, SHEET, WITH LEGEND 0.100 IN								
0083 808-06703	1160.000	LFT	1.17000	1357.20	1.00000	1160.00	0.70000	812.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0084 808-75240	120.000	LFT	1.76000	211.20	1.50000	180.00	3.80000	456.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN								
0085 808-75245	730.000	LFT	1.17000	854.10	1.00000	730.00	0.70000	511.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0086 808-75996	8.000	EACH	29.26000	234.08	25.00000	200.00	30.00000	240.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0087 808-75998	8.000	EACH	204.79000	1638.32	150.00000	1200.00	62.50000	500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	461,505.07	\$	478,311.30	\$	593,550.00
CONTRACT TOTALS			\$	461,505.07	\$	478,311.30	\$	593,550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 221 -1

VENDOR RANKING

CALL ORDER : 221
 LETTING DATE : 11/06/13 10:00 AM
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT
 LOCATION : ON SR 18, 4.10, 4.50, 4.85 AND 6.5 MILES EAST OF I-69 AND
 0.35 MILE WEST OF SR 3

CONTRACT ID : R -32851-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

BLACKFORD

COMPLETION DATE : 10/10/14
 PROJECT(S) : 0301138
 0301139
 0401211
 OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	34-1556319	JUTTE EXCAVATING INC	\$ 1,338,898.13	100.0000%
2	20-0186850	VTF EXCAVATION LLC	\$ 1,359,366.53	101.5287%
3	35-1139301	E & B PAVING INC	\$ 1,388,181.18	103.6809%
4	38-3806996	HIS CONSTRUCTORS INC	\$ 1,397,828.68	104.4014%
5	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 1,408,829.50	105.2231%
6	35-1374866	PRIMCO INC	\$ 1,439,085.39	107.4828%
7	35-1917625	MILESTONE CONTRACTORS LP	\$ 1,451,075.00	108.3783%
8	35-1151771	CALUMET CIVIL CONTRACTORS INC	\$ 1,464,240.00	109.3616%
9	20-2107424	RENASCENT INC	\$ 1,481,156.48	110.6250%
10	35-1128289	BEATY CONSTRUCTION INC	\$ 1,518,800.00	113.4366%
11	35-1817530	PIONEER ASSOCIATES INC	\$ 1,556,308.01	116.2380%
12	35-0997978	PHEND & BROWN INC	\$ 1,750,344.32	130.7302%
13	26-4305155	R A MYERS CONSTRUCTION CO	\$ 1,887,157.63	140.9486%
14	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,114,100.00	157.8985%

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : R -32851-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

BLACKFORD

			(1) 34-1556319 JUTTE EXCAVATING INC		(2) 20-0186850 VTF EXCAVATION LLC		(3) 35-1139301 E & B PAVING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		12670.00000	12670.00	13880.64000	13880.64	13700.00000	13700.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		26000.00000	26000.00	22556.03000	22556.03	69000.00000	69000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP		5000.00000	5000.00	2313.44000	2313.44	13900.00000	13900.00
0012 202-02240 PAVEMENT REMOVAL	544.000 SYS		5.20000	2828.80	4.61000	2507.84	9.00000	4896.00
0014 203-02000 EXCAVATION, COMMON	1758.000 CYS		9.00000	15822.00	11.07000	19461.06	21.00000	36918.00
0015 203-02070 BORROW	971.000 CYS		6.00000	5826.00	16.23000	15759.33	5.00000	4855.00
0016 203-51223 EXCAVATION, WATERWAY	193.000 CYS		10.00000	1930.00	4.71000	909.03	34.07000	6575.51
0018 205-03371 SEDIMENT, REMOVE	1.000 CYS		20.00000	20.00	11.02000	11.02	191.20000	191.20
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	357.000 LFT		9.00000	3213.00	3.31000	1181.67	6.00000	2142.00
0020 205-06933 TEMPORARY INLET PROTECTION	1.000 EACH		100.00000	100.00	57.84000	57.84	150.00000	150.00

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 34-1556319			(2) 20-0186850			(3) 35-1139301		
			JUTTE EXCAVATING INC			VTF EXCAVATION LLC			E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
0021	205-06937	5792.000	LFT	1.35000	7819.20	1.50000	8688.00		1.35000	7819.20	
	TEMPORARY SILT FENCE										
0022	207-08267	62.000	SYS	5.60000	347.20	8.84000	548.08		25.00000	1550.00	
	SUBGRADE TREATMENT, TYPE IIIA										
0023	207-09935	4809.000	SYS	12.65000	60833.85	17.49000	84109.41		25.00000	120225.00	
	SUBGRADE TREATMENT, TYPE IC										
0024	211-09264	1.000	CYS	35.00000	35.00	39.85000	39.85		55.00000	55.00	
	STRUCTURAL BACKFILL, TYPE 1										
0025	211-09268	875.000	CYS	60.00000	52500.00	74.05000	64793.75		61.88000	54145.00	
	STRUCTURAL BACKFILL, TYPE 5										
0026	303-01180	819.000	TON	18.30000	14987.70	24.60000	20147.40		25.00000	20475.00	
	COMPACTED AGGREGATE, NO. 53										
0027	304-07494	670.700	TON	61.00000	40912.70	87.47000	58666.13		74.00000	49631.80	
	WIDENING WITH HMA, TYPE C										
0028	306-08034	3087.000	SYS	2.54000	7840.98	4.01000	12378.87		3.47000	10711.89	
	MILLING, ASPHALT, 1 1/2 IN										
0029	306-08036	2456.000	SYS	2.54000	6238.24	4.01000	9848.56		3.47000	8522.32	
	MILLING, ASPHALT, 2 IN										
0030	306-08043	244.000	SYS	2.54000	619.76	4.01000	978.44		3.47000	846.68	
	MILLING, TRANSITION										
0031	401-07328	815.600	TON	61.00000	49751.60	71.37000	58209.37		61.00000	49751.60	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm										
0032	401-07392	1182.000	TON	49.00000	57918.00	57.52000	67988.64		49.00000	57918.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm										
0033	401-07424	1258.000	TON	49.00000	61642.00	57.47000	72297.26		49.00000	61642.00	
	QC/QA-HMA, 3, 64, BASE, 19.0 mm										
0034	401-10258	8475.000	LFT	0.38000	3220.50	0.44000	3729.00		0.38000	3220.50	
	JOINT ADHESIVE, SURFACE										
0035	401-10259	6976.000	LFT	1.00000	6976.00	1.16000	8092.16		1.00000	6976.00	
	JOINT ADHESIVE, INTERMEDIATE										
0036	401-11785	8475.000	LFT	0.10000	847.50	0.12000	1017.00		0.10000	847.50	
	LIQUID ASPHALT SEALANT										
0037	406-05520	4.570	TON	1500.00000	6855.00	1735.08000	7929.32		1500.00000	6855.00	
	ASPHALT FOR TACK COAT										
0038	601-01700	2.000	EACH	1900.00000	3800.00	2197.77000	4395.54		1900.00000	3800.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1										
0039	601-05586	2.000	EACH	2160.00000	4320.00	2498.52000	4997.04		2160.00000	4320.00	
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9										
0040	601-06854	9.000	EACH	2490.00000	22410.00	2880.23000	25922.07		2490.00000	22410.00	
	GUARDRAIL, W-BEAM, NESTED										

DATE : 01/03/14

TABULATION OF BIDS

BLACKFORD

			(1) 34-1556319 JUTTE EXCAVATING INC		(2) 20-0186850 VTF EXCAVATION LLC		(3) 35-1139301 E & B PAVING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-09238 HAND DIG GUARDRAIL POST HOLES	5.000	EACH	55.00000	275.00	63.62000	318.10	55.00000	275.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2350.00000	32900.00	2718.29000	38056.06	2350.00000	32900.00
0043 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1163.500	LFT	16.00000	18616.00	18.51000	21536.39	16.00000	18616.00
0044 610-07487 HMA FOR APPROACHES, TYPE B	17.000	TON	150.00000	2550.00	173.51000	2949.67	150.00000	2550.00
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	300.00000	300.00	160.79000	160.79	300.00000	300.00
0046 615-06490 RIGHT OF WAY MARKER	52.000	EACH	133.00000	6916.00	153.84000	7999.68	133.00000	6916.00
0047 615-06505 MONUMENT, B	11.000	EACH	620.00000	6820.00	395.47000	4350.17	620.00000	6820.00
0048 616-02320 GEOTEXTILES	1643.000	SYS	1.50000	2464.50	1.91000	3138.13	1.20000	1971.60
0049 616-06405 RIPRAP, REVETMENT	1048.000	TON	20.70000	21693.60	27.30000	28610.40	32.71000	34280.08
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	500.00000	2500.00	578.36000	2891.80	300.00000	1500.00
0051 621-02770 EROSION CONTROL BLANKET	40.000	SYS	12.50000	500.00	14.46000	578.40	10.00000	400.00
0052 621-06559 MULCHED SEEDING, R	19064.000	SYS	0.40000	7625.60	0.53000	10103.92	0.45000	8578.80
0053 621-06567 WATER	4.000	KGAL	1.00000	4.00	1.16000	4.64	10.00000	40.00
0054 621-06574 SODDING	474.000	SYS	5.00000	2370.00	5.78000	2739.72	5.00000	2370.00
0055 628-09402 FIELD OFFICE, B	15.000	MOS	1200.00000	18000.00	1041.05000	15615.75	1671.45000	25071.75
0056 628-11729 CELLULAR TELEPHONE TYPE A	3.000	EACH	50.00000	150.00	173.51000	520.53	80.00000	240.00
0057 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0059 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	45.000	MOS	10.00000	450.00	115.67000	5205.15	20.00000	900.00
0060 702-44240 CONCRETE, A, STRUCTURES	170.600	CYS	524.00000	89394.40	474.12000	80884.87	800.00000	136480.00
0061 703-06029 REINFORCING BARS, EPOXY COATED	15546.000	LBS	1.00000	15546.00	0.92000	14302.32	0.56000	8705.76

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT			(1) 34-1556319 JUTTE EXCAVATING INC		(2) 20-0186850 VTF EXCAVATION LLC		(3) 35-1139301 E & B PAVING INC	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 714-11093	88.000	LFT	1279.00000	112552.00	1065.66000	93778.08	900.00000	79200.00
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 14 FT X 8 FT								
0063 714-11145	64.000	LFT	1388.00000	88832.00	1004.24000	64271.36	950.00000	60800.00
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 7 FT								
0064 714-11151	60.000	LFT	1669.00000	100140.00	1299.05000	77943.00	990.00000	59400.00
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 17 FT X 8 FT								
0065 714-11755	56.000	LFT	1454.00000	81424.00	1108.64000	62083.84	850.00000	47600.00
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 11 FT X 7 FT								
0066 715-05119	50.000	LFT	25.00000	1250.00	64.36000	3218.00	53.95000	2697.50
PIPE, TYPE 1 CIRCULAR 15 IN								
0067 715-05121	172.000	LFT	30.00000	5160.00	63.01000	10837.72	55.83000	9602.76
PIPE, TYPE 1 CIRCULAR 18 IN								
0068 715-05152	248.000	LFT	28.00000	6944.00	41.94000	10401.12	55.95000	13875.60
PIPE, TYPE 2 CIRCULAR 18 IN								
0069 715-05169	65.000	LFT	25.00000	1625.00	42.83000	2783.95	53.82000	3498.30
PIPE, TYPE 3 CIRCULAR 15 IN								
0070 715-08306	28.500	TON	102.00000	2907.00	117.99000	3362.72	102.00000	2907.00
HMA FOR STRUCTURE INSTALLATION, TYPE C								
0071 715-46005	6.000	EACH	185.00000	1110.00	239.45000	1436.70	357.25000	2143.50
PIPE END SECTION, DIA 15"								
0072 715-46010	4.000	EACH	240.00000	960.00	297.28000	1189.12	407.13000	1628.52
PIPE END SECTION, DIA 18"								
0073 720-45410	1.000	EACH	1800.00000	1800.00	2034.11000	2034.11	2485.05000	2485.05
MANHOLE, C4								
0074 720-90984	1.000	EACH	1800.00000	1800.00	2034.11000	2034.11	2779.05000	2779.05
MANHOLE, C2								
0075 723-11754	64.000	LFT	1732.00000	110848.00	1600.31000	102419.84	1300.00000	83200.00
STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 144 IN X 72 IN								
0076 801-03290	3.000	EACH	130.00000	390.00	141.12000	423.36	130.00000	390.00
CONSTRUCTION SIGN, C								
0077 801-04308	18.000	EACH	10.00000	180.00	217.46000	3914.28	10.00000	180.00
ROAD CLOSURE SIGN ASSEMBLY								
0078 801-06625	25.000	EACH	97.00000	2425.00	64.78000	1619.50	97.00000	2425.00
DETOUR ROUTE MARKER ASSEMBLY								
0079 801-06640	26.000	EACH	190.00000	4940.00	107.58000	2797.08	190.00000	4940.00
CONSTRUCTION SIGN, A								
0080 801-06775		LUMP	37000.00000	37000.00	15731.63000	15731.63	17900.00000	17900.00
MAINTAINING TRAFFIC								

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 34-1556319		(2) 20-0186850		(3) 35-1139301	
			JUTTE EXCAVATING INC		VTF EXCAVATION LLC		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-07118	BARRICADE, III-A	480.000 LFT	0.10000	48.00	10.41000	4996.80	0.10000	48.00
0082 801-07119	BARRICADE, III-B	48.000 LFT	14.00000	672.00	10.41000	499.68	14.00000	672.00
0083 802-05704	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	39.000 LFT	15.00000	585.00	17.35000	676.65	15.00000	585.00
0084 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	7.000 EACH	35.00000	245.00	65.93000	461.51	35.00000	245.00
0085 802-07060	SIGN, SHEET, RELOCATE	1.000 EACH	165.00000	165.00	98.32000	98.32	378.05000	378.05
0086 802-09838	SIGN, SHEET, WITH LEGEND 0.080"	18.500 SFT	27.00000	499.50	17.35000	320.98	27.00000	499.50
0087 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN	702.000 LFT	0.40000	280.80	0.29000	203.58	0.40000	280.80
0088 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN	5573.000 LFT	0.40000	2229.20	0.29000	1616.17	0.40000	2229.20
0089 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	37.000 EACH	20.00000	740.00	13.88000	513.56	9.18000	339.66
0090 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	37.000 EACH	72.00000	2664.00	127.24000	4707.88	72.00000	2664.00
0091 202-51330	PRESENT STRUCTURE, REMOVE , OVER MONROE DITCH	LUMP	11000.00000	11000.00	8419.15000	8419.15	9000.00000	9000.00
0092 202-51330	PRESENT STRUCTURE, REMOVE , OVER HODSON BRANCH OF MONROE DITCH	LUMP	11000.00000	11000.00	8419.15000	8419.15	9000.00000	9000.00
0093 202-51330	PRESENT STRUCTURE, REMOVE , OVER HODSON DITCH	LUMP	11500.00000	11500.00	8419.15000	8419.15	9000.00000	9000.00
0094 202-51330	PRESENT STRUCTURE, REMOVE , OVER SKINNER DITCH	LUMP	10000.00000	10000.00	8419.15000	8419.15	9000.00000	9000.00
0095 202-51330	PRESENT STRUCTURE, REMOVE , OVER MCKONKEY DRAIN	LUMP	8000.00000	8000.00	8419.15000	8419.15	9000.00000	9000.00
0096 202-93741	GUARDRAIL END TREATMENT, REMOVE	15.000 EACH	160.00000	2400.00	161.14000	2417.10	160.00000	2400.00
0097 601-02241	GUARDRAIL, REMOVE	1475.000 LFT	1.50000	2212.50	3.45000	5088.75	1.50000	2212.50
SECTION TOTALS			\$	1,338,898.13	\$	1,359,366.53	\$	1,388,181.18
CONTRACT TOTALS			\$	1,338,898.13	\$	1,359,366.53	\$	1,388,181.18

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(4) 38-3806996	(5) 35-1065659	(6) 35-1374866			
			HIS CONSTRUCTORS INC	BROOKS CONSTRUCTION COMPANY	PRIMCO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845	LUMP		13000.00000	13000.00	15000.00000	15000.00	20880.00000	20880.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 109-11362	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001	LUMP		53500.00000	53500.00	65000.00000	65000.00	71954.25000	71954.25
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370	LUMP		10000.00000	10000.00	13000.00000	13000.00	14390.85000	14390.85
CLEARING RIGHT OF WAY								
0012 202-02240	544.000 SYS		35.00000	19040.00	7.00000	3808.00	29.00000	15776.00
PAVEMENT REMOVAL								
0014 203-02000	1758.000 CYS		27.00000	47466.00	35.00000	61530.00	27.00000	47466.00
EXCAVATION, COMMON								
0015 203-02070	971.000 CYS		24.00000	23304.00	20.00000	19420.00	36.00000	34956.00
BORROW								
0016 203-51223	193.000 CYS		19.00000	3667.00	20.00000	3860.00	57.50000	11097.50
EXCAVATION, WATERWAY								
0018 205-03371	1.000 CYS		75.00000	75.00	25.00000	25.00	435.00000	435.00
SEDIMENT, REMOVE								
0019 205-06932	357.000 LFT		9.25000	3302.25	6.00000	2142.00	9.00000	3213.00
TEMPORARY CHECK DAM, STRAW BALES								
0020 205-06933	1.000 EACH		105.00000	105.00	150.00000	150.00	100.00000	100.00
TEMPORARY INLET PROTECTION								
0021 205-06937	5792.000 LFT		1.40000	8108.80	1.35000	7819.20	2.05000	11873.60
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1374866 PRIMCO INC	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 207-08267	62.000	SYS	21.00000	1302.00	11.00000	682.00	19.00000	1178.00
SUBGRADE TREATMENT, TYPE IIIA								
0023 207-09935	4809.000	SYS	17.50000	84157.50	15.00000	72135.00	13.00000	62517.00
SUBGRADE TREATMENT, TYPE IC								
0024 211-09264	1.000	CYS	50.00000	50.00	100.00000	100.00	125.00000	125.00
STRUCTURAL BACKFILL, TYPE 1								
0025 211-09268	875.000	CYS	82.00000	71750.00	85.00000	74375.00	81.00000	70875.00
STRUCTURAL BACKFILL, TYPE 5								
0026 303-01180	819.000	TON	26.00000	21294.00	19.50000	15970.50	18.00000	14742.00
COMPACTED AGGREGATE, NO. 53								
0027 304-07494	670.700	TON	64.00000	42924.80	50.00000	33535.00	61.00000	40912.70
WIDENING WITH HMA, TYPE C								
0028 306-08034	3087.000	SYS	3.50000	10804.50	2.75000	8489.25	3.47000	10711.89
MILLING, ASPHALT, 1 1/2 IN								
0029 306-08036	2456.000	SYS	3.50000	8596.00	2.75000	6754.00	3.47000	8522.32
MILLING, ASPHALT, 2 IN								
0030 306-08043	244.000	SYS	3.50000	854.00	2.75000	671.00	3.47000	846.68
MILLING, TRANSITION								
0031 401-07328	815.600	TON	63.00000	51382.80	75.00000	61170.00	61.00000	49751.60
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0032 401-07392	1182.000	TON	51.00000	60282.00	58.00000	68556.00	49.00000	57918.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm								
0033 401-07424	1258.000	TON	51.00000	64158.00	62.00000	77996.00	49.00000	61642.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm								
0034 401-10258	8475.000	LFT	0.40000	3390.00	0.20000	1695.00	0.38000	3220.50
JOINT ADHESIVE, SURFACE								
0035 401-10259	6976.000	LFT	1.05000	7324.80	0.32000	2232.32	1.00000	6976.00
JOINT ADHESIVE, INTERMEDIATE								
0036 401-11785	8475.000	LFT	0.10000	847.50	0.32000	2712.00	0.10000	847.50
LIQUID ASPHALT SEALANT								
0037 406-05520	4.570	TON	1510.00000	6900.70	50.00000	228.50	1500.00000	6855.00
ASPHALT FOR TACK COAT								
0038 601-01700	2.000	EACH	2000.00000	4000.00	1900.00000	3800.00	1900.00000	3800.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1								
0039 601-05586	2.000	EACH	2200.00000	4400.00	2160.00000	4320.00	2160.00000	4320.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9								
0040 601-06854	9.000	EACH	2500.00000	22500.00	2490.00000	22410.00	2490.00000	22410.00
GUARDRAIL, W-BEAM, NESTED								
0041 601-09238	5.000	EACH	56.00000	280.00	55.00000	275.00	55.00000	275.00
HAND DIG GUARDRAIL POST HOLES								

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(4) 38-3806996		(5) 35-1065659		(6) 35-1374866	
			HIS CONSTRUCTORS INC		BROOKS CONSTRUCTION COMPANY		PRIMCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-94689	GUARDRAIL END TREATMENT, OS	14.000 EACH	2400.00000	33600.00	2350.00000	32900.00	2350.00000	32900.00
0043 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1163.500 LFT	17.00000	19779.50	16.00000	18616.00	16.00000	18616.00
0044 610-07487	HMA FOR APPROACHES, TYPE B	17.000 TON	152.00000	2584.00	85.00000	1445.00	150.00000	2550.00
0045 611-06497	MAILBOX ASSEMBLY, SINGLE	1.000 EACH	310.00000	310.00	300.00000	300.00	300.00000	300.00
0046 615-06490	RIGHT OF WAY MARKER	52.000 EACH	135.00000	7020.00	133.00000	6916.00	133.00000	6916.00
0047 615-06505	MONUMENT, B	11.000 EACH	625.00000	6875.00	620.00000	6820.00	620.00000	6820.00
0048 616-02320	GEOTEXTILES	1643.000 SYS	3.70000	6079.10	2.00000	3286.00	2.80000	4600.40
0049 616-06405	RIPRAP, REVETMENT	1048.000 TON	24.00000	25152.00	26.00000	27248.00	29.00000	30392.00
0050 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	510.00000	2550.00	300.00000	1500.00	500.00000	2500.00
0051 621-02770	EROSION CONTROL BLANKET	40.000 SYS	13.00000	520.00	10.00000	400.00	12.50000	500.00
0052 621-06559	MULCHED SEEDING, R	19064.000 SYS	0.42000	8006.88	0.45000	8578.80	0.40000	7625.60
0053 621-06567	WATER	4.000 KGAL	1.05000	4.20	10.00000	40.00	1.00000	4.00
0054 621-06574	SODDING	474.000 SYS	5.20000	2464.80	5.00000	2370.00	5.00000	2370.00
0055 628-09402	FIELD OFFICE, B	15.000 MOS	1435.00000	21525.00	1350.00000	20250.00	2010.00000	30150.00
0056 628-11729	CELLULAR TELEPHONE TYPE A	3.000 EACH	150.00000	450.00	207.00000	621.00	297.00000	891.00
0057 628-11731	CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 628-11732	CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0059 628-11780	CELLULAR TELEPHONE SERVICE 500 MIN	45.000 MOS	125.00000	5625.00	70.00000	3150.00	100.00000	4500.00
0060 702-44240	CONCRETE, A, STRUCTURES	170.600 CYS	532.00000	90759.20	525.00000	89565.00	400.00000	68240.00
0061 703-06029	REINFORCING BARS, EPOXY COATED	15546.000 LBS	0.85000	13214.10	1.50000	23319.00	1.40000	21764.40
0062 714-11093	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 14 FT X 8 FT	88.000 LFT	1050.00000	92400.00	900.00000	79200.00	970.00000	85360.00

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1374866 PRIMCO INC	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 714-11145 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 7 FT	64.000	LFT	995.00000	63680.00	850.00000	54400.00	900.00000	57600.00
0064 714-11151 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 17 FT X 8 FT	60.000	LFT	1272.00000	76320.00	1100.00000	66000.00	1180.00000	70800.00
0065 714-11755 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 11 FT X 7 FT	56.000	LFT	988.00000	55328.00	800.00000	44800.00	870.00000	48720.00
0066 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	50.000	LFT	30.00000	1500.00	35.00000	1750.00	26.50000	1325.00
0067 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	172.000	LFT	36.00000	6192.00	40.00000	6880.00	30.00000	5160.00
0068 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	248.000	LFT	37.00000	9176.00	40.00000	9920.00	30.00000	7440.00
0069 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	65.000	LFT	26.00000	1690.00	35.00000	2275.00	35.00000	2275.00
0070 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	28.500	TON	104.00000	2964.00	100.00000	2850.00	102.00000	2907.00
0071 715-46005 PIPE END SECTION, DIA 15"	6.000	EACH	700.00000	4200.00	200.00000	1200.00	275.00000	1650.00
0072 715-46010 PIPE END SECTION, DIA 18"	4.000	EACH	820.00000	3280.00	250.00000	1000.00	325.00000	1300.00
0073 720-45410 MANHOLE, C4	1.000	EACH	2350.00000	2350.00	1800.00000	1800.00	1850.00000	1850.00
0074 720-90984 MANHOLE, C2	1.000	EACH	2700.00000	2700.00	1500.00000	1500.00	2150.00000	2150.00
0075 723-11754 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 144 IN X 72 IN	64.000	LFT	1545.00000	98880.00	1600.00000	102400.00	2022.00000	129408.00
0076 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	125.00000	375.00	130.00000	390.00	130.00000	390.00
0077 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	150.00000	2700.00	10.00000	180.00	10.00000	180.00
0078 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	93.00000	2325.00	97.00000	2425.00	97.00000	2425.00
0079 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	105.00000	2730.00	190.00000	4940.00	190.00000	4940.00
0080 801-06775 MAINTAINING TRAFFIC		LUMP	5800.00000	5800.00	35982.93000	35982.93	20334.40000	20334.40
0081 801-07118 BARRICADE, III-A	480.000	LFT	8.50000	4080.00	0.10000	48.00	0.10000	48.00

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(4) 38-3806996		(5) 35-1065659		(6) 35-1374866	
			HIS CONSTRUCTORS INC		BROOKS CONSTRUCTION COMPANY		PRIMCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-07119	BARRICADE, III-B	48.000 LFT	9.000000	432.00	14.000000	672.00	14.000000	672.00
0083 802-05704	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	39.000 LFT	15.000000	585.00	15.000000	585.00	15.000000	585.00
0084 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	7.000 EACH	36.000000	252.00	35.000000	245.00	35.000000	245.00
0085 802-07060	SIGN, SHEET, RELOCATE	1.000 EACH	170.000000	170.00	165.000000	165.00	165.000000	165.00
0086 802-09838	SIGN, SHEET, WITH LEGEND 0.080"	18.500 SFT	28.000000	518.00	27.000000	499.50	27.000000	499.50
0087 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN	702.000 LFT	0.250000	175.50	0.400000	280.80	0.400000	280.80
0088 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN	5573.000 LFT	0.250000	1393.25	0.400000	2229.20	0.400000	2229.20
0089 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	37.000 EACH	26.000000	962.00	20.000000	740.00	60.000000	2220.00
0090 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	37.000 EACH	24.000000	888.00	72.000000	2664.00	72.000000	2664.00
0091 202-51330	PRESENT STRUCTURE, REMOVE , OVER MONROE DITCH	LUMP	12600.000000	12600.00	18000.000000	18000.00	17679.400000	17679.40
0092 202-51330	PRESENT STRUCTURE, REMOVE , OVER HODSON BRANCH OF MONROE DITCH	LUMP	10200.000000	10200.00	14000.000000	14000.00	15179.400000	15179.40
0093 202-51330	PRESENT STRUCTURE, REMOVE , OVER HODSON DITCH	LUMP	10600.000000	10600.00	15000.000000	15000.00	14679.400000	14679.40
0094 202-51330	PRESENT STRUCTURE, REMOVE , OVER SKINNER DITCH	LUMP	10200.000000	10200.00	14000.000000	14000.00	15937.000000	15937.00
0095 202-51330	PRESENT STRUCTURE, REMOVE , OVER MCKONKEY DRAIN	LUMP	10200.000000	10200.00	18000.000000	18000.00	12937.000000	12937.00
0096 202-93741	GUARDRAIL END TREATMENT, REMOVE	15.000 EACH	165.000000	2475.00	160.000000	2400.00	160.000000	2400.00
0097 601-02241	GUARDRAIL, REMOVE	1475.000 LFT	1.500000	2212.50	1.500000	2212.50	1.500000	2212.50
SECTION TOTALS			\$	1,397,828.68	\$	1,408,829.50	\$	1,439,085.39
CONTRACT TOTALS			\$	1,397,828.68	\$	1,408,829.50	\$	1,439,085.39

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(7) 35-1917625	(8) 35-1151771	(9) 20-2107424			
			MILESTONE CONTRACTORS LP	CALUMET CIVIL CONTRACTORS IN	RENASCENT INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845	LUMP		16000.00000	16000.00	12670.00000	12670.00	13352.24000	13352.24
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 109-11362	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001	LUMP		72550.00000	72550.00	70000.00000	70000.00	70000.00000	70000.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370	LUMP		14500.00000	14500.00	9638.36000	9638.36	15000.00000	15000.00
CLEARING RIGHT OF WAY								
0012 202-02240	544.000 SYS		22.00000	11968.00	20.00000	10880.00	5.00000	2720.00
PAVEMENT REMOVAL								
0014 203-02000	1758.000 CYS		29.80000	52388.40	30.00000	52740.00	22.00000	38676.00
EXCAVATION, COMMON								
0015 203-02070	971.000 CYS		1.00000	971.00	18.00000	17478.00	0.10000	97.10
BORROW								
0016 203-51223	193.000 CYS		20.45000	3946.85	25.00000	4825.00	10.00000	1930.00
EXCAVATION, WATERWAY								
0018 205-03371	1.000 CYS		126.00000	126.00	30.00000	30.00	30.00000	30.00
SEDIMENT, REMOVE								
0019 205-06932	357.000 LFT		11.29000	4030.53	9.00000	3213.00	9.48000	3384.36
TEMPORARY CHECK DAM, STRAW BALES								
0020 205-06933	1.000 EACH		151.20000	151.20	100.00000	100.00	105.38000	105.38
TEMPORARY INLET PROTECTION								
0021 205-06937	5792.000 LFT		1.59000	9209.28	1.35000	7819.20	1.42000	8224.64
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(7) 35-1917625		(8) 35-1151771		(9) 20-2107424	
			MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS IN		RENASCENT INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 207-08267	SUBGRADE TREATMENT, TYPE IIIA	62.000 SYS	14.30000	886.60	15.00000	930.00	14.00000	868.00
0023 207-09935	SUBGRADE TREATMENT, TYPE IC	4809.000 SYS	15.60000	75020.40	15.00000	72135.00	13.00000	62517.00
0024 211-09264	STRUCTURAL BACKFILL, TYPE 1	1.000 CYS	17.50000	17.50	40.00000	40.00	50.00000	50.00
0025 211-09268	STRUCTURAL BACKFILL, TYPE 5	875.000 CYS	110.00000	96250.00	75.00000	65625.00	75.00000	65625.00
0026 303-01180	COMPACTED AGGREGATE, NO. 53	819.000 TON	23.75000	19451.25	25.00000	20475.00	20.39000	16699.41
0027 304-07494	WIDENING WITH HMA, TYPE C	670.700 TON	61.00000	40912.70	71.61000	48028.83	58.88000	39490.82
0028 306-08034	MILLING, ASPHALT, 1 1/2 IN	3087.000 SYS	3.65000	11267.55	4.00000	12348.00	4.70000	14508.90
0029 306-08036	MILLING, ASPHALT, 2 IN	2456.000 SYS	4.00000	9824.00	4.00000	9824.00	4.71000	11567.76
0030 306-08043	MILLING, TRANSITION	244.000 SYS	4.83000	1178.52	10.00000	2440.00	1.89000	461.16
0031 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	815.600 TON	61.00000	49751.60	61.00000	49751.60	84.31000	68763.24
0032 401-07392	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1182.000 TON	49.00000	57918.00	49.00000	57918.00	60.07000	71002.74
0033 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	1258.000 TON	49.00000	61642.00	49.00000	61642.00	68.50000	86173.00
0034 401-10258	JOINT ADHESIVE, SURFACE	8475.000 LFT	0.38000	3220.50	0.38000	3220.50	0.22000	1864.50
0035 401-10259	JOINT ADHESIVE, INTERMEDIATE	6976.000 LFT	1.00000	6976.00	1.00000	6976.00	0.34000	2371.84
0036 401-11785	LIQUID ASPHALT SEALANT	8475.000 LFT	0.10000	847.50	0.10000	847.50	0.35000	2966.25
0037 406-05520	ASPHALT FOR TACK COAT	4.570 TON	1500.00000	6855.00	1500.00000	6855.00	52.69000	240.79
0038 601-01700	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	2.000 EACH	1995.00000	3990.00	1900.00000	3800.00	2002.31000	4004.62
0039 601-05586	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	2.000 EACH	2268.00000	4536.00	2160.00000	4320.00	2276.31000	4552.62
0040 601-06854	GUARDRAIL, W-BEAM, NESTED	9.000 EACH	2614.50000	23530.50	2490.00000	22410.00	2624.08000	23616.72
0041 601-09238	HAND DIG GUARDRAIL POST HOLES	5.000 EACH	57.75000	288.75	55.00000	275.00	57.96000	289.80

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(7) 35-1917625		(8) 35-1151771		(9) 20-2107424	
			MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS IN		RENASCENT INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-94689	GUARDRAIL END TREATMENT, OS	14.000 EACH	2467.50000	34545.00	2350.00000	32900.00	2476.54000	34671.56
0043 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1163.500 LFT	16.80000	19546.80	16.00000	18616.00	16.86000	19616.61
0044 610-07487	HMA FOR APPROACHES, TYPE B	17.000 TON	150.00000	2550.00	150.00000	2550.00	94.85000	1612.45
0045 611-06497	MAILBOX ASSEMBLY, SINGLE	1.000 EACH	315.00000	315.00	300.00000	300.00	316.15000	316.15
0046 615-06490	RIGHT OF WAY MARKER	52.000 EACH	139.65000	7261.80	133.00000	6916.00	140.16000	7288.32
0047 615-06505	MONUMENT, B	11.000 EACH	651.00000	7161.00	620.00000	6820.00	653.39000	7187.29
0048 616-02320	GEOTEXTILES	1643.000 SYS	3.20000	5257.60	3.00000	4929.00	2.00000	3286.00
0049 616-06405	RIPRAP, REVETMENT	1048.000 TON	40.85000	42810.80	32.00000	33536.00	33.00000	34584.00
0050 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	1155.00000	5775.00	500.00000	2500.00	526.92000	2634.60
0051 621-02770	EROSION CONTROL BLANKET	40.000 SYS	9.56000	382.40	12.50000	500.00	13.17000	526.80
0052 621-06559	MULCHED SEEDING, R	19064.000 SYS	0.43000	8197.52	2.31000	44037.84	0.42000	8006.88
0053 621-06567	WATER	4.000 KGAL	52.50000	210.00	1.00000	4.00	1.06000	4.24
0054 621-06574	SODDING	474.000 SYS	12.19000	5778.06	5.00000	2370.00	5.27000	2497.98
0055 628-09402	FIELD OFFICE, B	15.000 MOS	1250.00000	18750.00	2500.00000	37500.00	2180.00000	32700.00
0056 628-11729	CELLULAR TELEPHONE TYPE A	3.000 EACH	100.00000	300.00	150.00000	450.00	245.00000	735.00
0057 628-11731	CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 628-11732	CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0059 628-11780	CELLULAR TELEPHONE SERVICE 500 MIN	45.000 MOS	90.00000	4050.00	150.00000	6750.00	85.00000	3825.00
0060 702-44240	CONCRETE, A, STRUCTURES	170.600 CYS	260.00000	44356.00	800.00000	136480.00	565.00000	96389.00
0061 703-06029	REINFORCING BARS, EPOXY COATED	15546.000 LBS	1.15000	17877.90	1.00000	15546.00	2.11000	32802.06
0062 714-11093	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 14 FT X 8 FT	88.000 LFT	1300.00000	114400.00	960.00000	84480.00	1248.00000	109824.00

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(7) 35-1917625		(8) 35-1151771		(9) 20-2107424	
			MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS IN		RENASCENT INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 714-11145	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 7 FT	64.000 LFT	1295.00000	82880.00	910.00000	58240.00	1130.00000	72320.00
0064 714-11151	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 17 FT X 8 FT	60.000 LFT	1615.00000	96900.00	1100.00000	66000.00	1440.00000	86400.00
0065 714-11755	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 11 FT X 7 FT	56.000 LFT	1260.00000	70560.00	780.00000	43680.00	1050.00000	58800.00
0066 715-05119	PIPE, TYPE 1 CIRCULAR 15 IN	50.000 LFT	34.70000	1735.00	45.00000	2250.00	33.00000	1650.00
0067 715-05121	PIPE, TYPE 1 CIRCULAR 18 IN	172.000 LFT	28.75000	4945.00	64.00000	11008.00	36.00000	6192.00
0068 715-05152	PIPE, TYPE 2 CIRCULAR 18 IN	248.000 LFT	41.35000	10254.80	37.00000	9176.00	36.00000	8928.00
0069 715-05169	PIPE, TYPE 3 CIRCULAR 15 IN	65.000 LFT	30.00000	1950.00	51.00000	3315.00	33.00000	2145.00
0070 715-08306	HMA FOR STRUCTURE INSTALLATION, TYPE C	28.500 TON	102.00000	2907.00	102.00000	2907.00	100.00000	2850.00
0071 715-46005	PIPE END SECTION, DIA 15"	6.000 EACH	287.00000	1722.00	750.00000	4500.00	900.00000	5400.00
0072 715-46010	PIPE END SECTION, DIA 18"	4.000 EACH	305.00000	1220.00	800.00000	3200.00	950.00000	3800.00
0073 720-45410	MANHOLE, C4	1.000 EACH	2244.00000	2244.00	2800.00000	2800.00	2500.00000	2500.00
0074 720-90984	MANHOLE, C2	1.000 EACH	2565.00000	2565.00	3200.00000	3200.00	2880.00000	2880.00
0075 723-11754	STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 144 IN X 72 IN	64.000 LFT	1560.00000	99840.00	1500.00000	96000.00	1700.00000	108800.00
0076 801-03290	CONSTRUCTION SIGN, C	3.000 EACH	141.75000	425.25	225.00000	675.00	142.27000	426.81
0077 801-04308	ROAD CLOSURE SIGN ASSEMBLY	18.000 EACH	325.50000	5859.00	325.00000	5850.00	326.69000	5880.42
0078 801-06625	DETOUR ROUTE MARKER ASSEMBLY	25.000 EACH	90.30000	2257.50	108.00000	2700.00	90.63000	2265.75
0079 801-06640	CONSTRUCTION SIGN, A	26.000 EACH	136.50000	3549.00	199.00000	5174.00	137.00000	3562.00
0080 801-06775	MAINTAINING TRAFFIC	LUMP	15290.20000	15290.20	4400.00000	4400.00	11176.31000	11176.31
0081 801-07118	BARRICADE, III-A	480.000 LFT	7.92000	3801.60	16.00000	7680.00	7.96000	3820.80

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(7) 35-1917625		(8) 35-1151771		(9) 20-2107424	
			MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS IN		RENASCENT INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-07119	BARRICADE, III-B	48.000 LFT	7.92000	380.16	14.00000	672.00	7.96000	382.08
0083 802-05704	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	39.000 LFT	15.75000	614.25	15.00000	585.00	15.81000	616.59
0084 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	7.000 EACH	36.75000	257.25	35.00000	245.00	36.88000	258.16
0085 802-07060	SIGN, SHEET, RELOCATE	1.000 EACH	173.25000	173.25	165.00000	165.00	173.88000	173.88
0086 802-09838	SIGN, SHEET, WITH LEGEND 0.080"	18.500 SFT	28.35000	524.48	27.00000	499.50	28.45000	526.33
0087 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN	702.000 LFT	0.16000	112.32	1.67000	1172.34	0.17000	119.34
0088 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN	5573.000 LFT	0.16000	891.68	0.45000	2507.85	0.17000	947.41
0089 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	37.000 EACH	7.35000	271.95	25.00000	925.00	35.85000	1326.45
0090 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	37.000 EACH	60.90000	2253.30	63.54000	2350.98	66.96000	2477.52
0091 202-51330	PRESENT STRUCTURE, REMOVE , OVER MONROE DITCH	LUMP	6700.00000	6700.00	8500.00000	8500.00	10000.00000	10000.00
0092 202-51330	PRESENT STRUCTURE, REMOVE , OVER HODSON BRANCH OF MONROE DITCH	LUMP	6700.00000	6700.00	7500.00000	7500.00	10000.00000	10000.00
0093 202-51330	PRESENT STRUCTURE, REMOVE , OVER HODSON DITCH	LUMP	6700.00000	6700.00	8000.00000	8000.00	10000.00000	10000.00
0094 202-51330	PRESENT STRUCTURE, REMOVE , OVER SKINNER DITCH	LUMP	6700.00000	6700.00	7500.00000	7500.00	10000.00000	10000.00
0095 202-51330	PRESENT STRUCTURE, REMOVE , OVER MCKONKEY DRAIN	LUMP	3300.00000	3300.00	9800.00000	9800.00	10000.00000	10000.00
0096 202-93741	GUARDRAIL END TREATMENT, REMOVE	15.000 EACH	168.00000	2520.00	160.00000	2400.00	168.62000	2529.30
0097 601-02241	GUARDRAIL, REMOVE	1475.000 LFT	1.58000	2330.50	1.50000	2212.50	1.58000	2330.50
SECTION TOTALS			\$	1,451,075.00	\$	1,464,240.00	\$	1,481,156.48
CONTRACT TOTALS			\$	1,451,075.00	\$	1,464,240.00	\$	1,481,156.48

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(10) 35-1128289	(11) 35-1817530		(12) 35-0997978		
			BEATY CONSTRUCTION INC	PIONEER ASSOCIATES INC		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845	LUMP		14265.97000	14265.97	14000.00000	14000.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.000000	1.00	1.000000	1.00	1.000000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.000000	1.00	1.000000	1.00	1.000000	1.00
CONTRACT LIENS								
0004 109-08440	1.000 DOL		1.000000	1.00	1.000000	1.00	1.000000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000 DOL		1.000000	1.00	1.000000	1.00	1.000000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000 DOL		1.000000	1.00	1.000000	1.00	1.000000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000 DOL		1.000000	1.00	1.000000	1.00	1.000000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000 DOL		1.000000	1.00	1.000000	1.00	1.000000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 109-11362	1.000 DOL		1.000000	1.00	1.000000	1.00	1.000000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001	LUMP		75000.00000	75000.00	80000.00000	80000.00	88500.00000	88500.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370	LUMP		15000.00000	15000.00	13000.00000	13000.00	35000.00000	35000.00
CLEARING RIGHT OF WAY								
0012 202-02240	544.000 SYS		14.000000	7616.00	25.000000	13600.00	35.000000	19040.00
PAVEMENT REMOVAL								
0014 203-02000	1758.000 CYS		15.000000	26370.00	20.000000	35160.00	35.000000	61530.00
EXCAVATION, COMMON								
0015 203-02070	971.000 CYS		1.000000	971.00	3.500000	3398.50	0.010000	9.71
BORROW								
0016 203-51223	193.000 CYS		15.000000	2895.00	31.000000	5983.00	35.000000	6755.00
EXCAVATION, WATERWAY								
0018 205-03371	1.000 CYS		15.000000	15.00	60.000000	60.00	50.000000	50.00
SEDIMENT, REMOVE								
0019 205-06932	357.000 LFT		10.000000	3570.00	9.000000	3213.00	12.380000	4419.66
TEMPORARY CHECK DAM, STRAW BALES								
0020 205-06933	1.000 EACH		110.000000	110.00	150.000000	150.00	144.000000	144.00
TEMPORARY INLET PROTECTION								
0021 205-06937	5792.000 LFT		1.500000	8688.00	4.500000	26064.00	1.420000	8224.64
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(10) 35-1128289		(11) 35-1817530		(12) 35-0997978	
			BEATY CONSTRUCTION INC		PIONEER ASSOCIATES INC		PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 207-08267	SUBGRADE TREATMENT, TYPE IIIA	62.000 SYS	17.00000	1054.00	20.00000	1240.00	29.00000	1798.00
0023 207-09935	SUBGRADE TREATMENT, TYPE IC	4809.000 SYS	17.00000	81753.00	19.20000	92332.80	15.00000	72135.00
0024 211-09264	STRUCTURAL BACKFILL, TYPE 1	1.000 CYS	21.00000	21.00	55.00000	55.00	68.00000	68.00
0025 211-09268	STRUCTURAL BACKFILL, TYPE 5	875.000 CYS	150.00000	131250.00	92.00000	80500.00	73.00000	63875.00
0026 303-01180	COMPACTED AGGREGATE, NO. 53	819.000 TON	20.00000	16380.00	22.00000	18018.00	25.00000	20475.00
0027 304-07494	WIDENING WITH HMA, TYPE C	670.700 TON	50.00000	33535.00	61.00000	40912.70	61.00000	40912.70
0028 306-08034	MILLING, ASPHALT, 1 1/2 IN	3087.000 SYS	4.00000	12348.00	4.50000	13891.50	3.00000	9261.00
0029 306-08036	MILLING, ASPHALT, 2 IN	2456.000 SYS	4.00000	9824.00	4.50000	11052.00	3.00000	7368.00
0030 306-08043	MILLING, TRANSITION	244.000 SYS	4.00000	976.00	4.50000	1098.00	3.00000	732.00
0031 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	815.600 TON	85.00000	69326.00	61.00000	49751.60	61.00000	49751.60
0032 401-07392	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1182.000 TON	57.00000	67374.00	49.00000	57918.00	49.00000	57918.00
0033 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	1258.000 TON	70.00000	88060.00	49.00000	61642.00	49.00000	61642.00
0034 401-10258	JOINT ADHESIVE, SURFACE	8475.000 LFT	0.25000	2118.75	0.38000	3220.50	0.38000	3220.50
0035 401-10259	JOINT ADHESIVE, INTERMEDIATE	6976.000 LFT	0.35000	2441.60	1.00000	6976.00	1.00000	6976.00
0036 401-11785	LIQUID ASPHALT SEALANT	8475.000 LFT	0.35000	2966.25	0.10000	847.50	0.10000	847.50
0037 406-05520	ASPHALT FOR TACK COAT	4.570 TON	50.00000	228.50	1500.00000	6855.00	1500.00000	6855.00
0038 601-01700	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	2.000 EACH	1900.00000	3800.00	3800.00000	7600.00	1900.00000	3800.00
0039 601-05586	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	2.000 EACH	2250.00000	4500.00	4320.00000	8640.00	2160.00000	4320.00
0040 601-06854	GUARDRAIL, W-BEAM, NESTED	9.000 EACH	2280.00000	20520.00	2490.00000	22410.00	2490.00000	22410.00
0041 601-09238	HAND DIG GUARDRAIL POST HOLES	5.000 EACH	60.00000	300.00	55.00000	275.00	55.00000	275.00

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(10) 35-1128289	(11) 35-1817530		(12) 35-0997978		
			BEATY CONSTRUCTION INC	PIONEER ASSOCIATES INC		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-94689	GUARDRAIL END TREATMENT, OS	14.000 EACH	2400.00000	33600.00	2350.00000	32900.00	2350.00000	32900.00
0043 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1163.500 LFT	17.00000	19779.50	16.00000	18616.00	16.00000	18616.00
0044 610-07487	HMA FOR APPROACHES, TYPE B	17.000 TON	95.00000	1615.00	150.00000	2550.00	150.00000	2550.00
0045 611-06497	MAILBOX ASSEMBLY, SINGLE	1.000 EACH	325.00000	325.00	300.01000	300.01	300.00000	300.00
0046 615-06490	RIGHT OF WAY MARKER	52.000 EACH	140.00000	7280.00	133.00000	6916.00	133.00000	6916.00
0047 615-06505	MONUMENT, B	11.000 EACH	625.00000	6875.00	620.00000	6820.00	620.00000	6820.00
0048 616-02320	GEOTEXTILES	1643.000 SYS	2.50000	4107.50	3.50000	5750.50	3.65000	5996.95
0049 616-06405	RIPRAP, REVETMENT	1048.000 TON	28.11000	29459.28	33.00000	34584.00	31.00000	32488.00
0050 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	550.00000	2750.00	500.00000	2500.00	500.00000	2500.00
0051 621-02770	EROSION CONTROL BLANKET	40.000 SYS	12.50000	500.00	12.50000	500.00	5.44000	217.60
0052 621-06559	MULCHED SEEDING, R	19064.000 SYS	0.45000	8578.80	0.40000	7625.60	0.41000	7816.24
0053 621-06567	WATER	4.000 KGAL	1.00000	4.00	1.00000	4.00	15.00000	60.00
0054 621-06574	SODDING	474.000 SYS	5.00000	2370.00	5.00000	2370.00	8.96000	4247.04
0055 628-09402	FIELD OFFICE, B	15.000 MOS	2000.00000	30000.00	2200.00000	33000.00	2000.00000	30000.00
0056 628-11729	CELLULAR TELEPHONE TYPE A	3.000 EACH	125.00000	375.00	200.00000	600.00	300.00000	900.00
0057 628-11731	CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 628-11732	CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0059 628-11780	CELLULAR TELEPHONE SERVICE 500 MIN	45.000 MOS	100.00000	4500.00	130.00000	5850.00	40.00000	1800.00
0060 702-44240	CONCRETE, A, STRUCTURES	170.600 CYS	800.00000	136480.00	190.00000	32414.00	85.00000	14501.00
0061 703-06029	REINFORCING BARS, EPOXY COATED	15546.000 LBS	1.10000	17100.60	1.30000	20209.80	0.53000	8239.38
0062 714-11093	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 14 FT X 8 FT	88.000 LFT	925.00000	81400.00	1425.00000	125400.00	2126.00000	187088.00

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(10) 35-1128289		(11) 35-1817530		(12) 35-0997978	
			BEATY CONSTRUCTION INC		PIONEER ASSOCIATES INC		PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 714-11145	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 7 FT	64.000 LFT	850.00000	54400.00	1435.00000	91840.00	2152.00000	137728.00
0064 714-11151	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 17 FT X 8 FT	60.000 LFT	1050.00000	63000.00	1800.00000	108000.00	2730.00000	163800.00
0065 714-11755	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 11 FT X 7 FT	56.000 LFT	850.00000	47600.00	1475.00000	82600.00	2155.00000	120680.00
0066 715-05119	PIPE, TYPE 1 CIRCULAR 15 IN	50.000 LFT	30.00000	1500.00	42.00000	2100.00	30.00000	1500.00
0067 715-05121	PIPE, TYPE 1 CIRCULAR 18 IN	172.000 LFT	50.00000	8600.00	47.00000	8084.00	33.00000	5676.00
0068 715-05152	PIPE, TYPE 2 CIRCULAR 18 IN	248.000 LFT	50.00000	12400.00	41.00000	10168.00	33.00000	8184.00
0069 715-05169	PIPE, TYPE 3 CIRCULAR 15 IN	65.000 LFT	45.00000	2925.00	39.00000	2535.00	30.00000	1950.00
0070 715-08306	HMA FOR STRUCTURE INSTALLATION, TYPE C	28.500 TON	100.00000	2850.00	102.00000	2907.00	102.00000	2907.00
0071 715-46005	PIPE END SECTION, DIA 15"	6.000 EACH	375.00000	2250.00	350.00000	2100.00	285.00000	1710.00
0072 715-46010	PIPE END SECTION, DIA 18"	4.000 EACH	400.00000	1600.00	400.00000	1600.00	375.00000	1500.00
0073 720-45410	MANHOLE, C4	1.000 EACH	3000.00000	3000.00	2500.00000	2500.00	2600.00000	2600.00
0074 720-90984	MANHOLE, C2	1.000 EACH	3000.00000	3000.00	2600.00000	2600.00	2900.00000	2900.00
0075 723-11754	STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 144 IN X 72 IN	64.000 LFT	1600.00000	102400.00	2100.00000	134400.00	2450.00000	156800.00
0076 801-03290	CONSTRUCTION SIGN, C	3.000 EACH	120.00000	360.00	122.00000	366.00	122.00000	366.00
0077 801-04308	ROAD CLOSURE SIGN ASSEMBLY	18.000 EACH	150.00000	2700.00	188.00000	3384.00	188.00000	3384.00
0078 801-06625	DETOUR ROUTE MARKER ASSEMBLY	25.000 EACH	90.00000	2250.00	56.00000	1400.00	56.00000	1400.00
0079 801-06640	CONSTRUCTION SIGN, A	26.000 EACH	100.00000	2600.00	93.00000	2418.00	93.00000	2418.00
0080 801-06775	MAINTAINING TRAFFIC	LUMP	10750.00000	10750.00	5525.00000	5525.00	15000.00000	15000.00
0081 801-07118	BARRICADE, III-A	480.000 LFT	8.00000	3840.00	9.00000	4320.00	9.00000	4320.00

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(10) 35-1128289		(11) 35-1817530		(12) 35-0997978	
			BEATY CONSTRUCTION INC		PIONEER ASSOCIATES INC		PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-07119	BARRICADE, III-B	48.000 LFT	8.50000	408.00	9.00000	432.00	9.00000	432.00
0083 802-05704	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	39.000 LFT	15.00000	585.00	15.00000	585.00	15.00000	585.00
0084 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	7.000 EACH	35.00000	245.00	57.00000	399.00	35.00000	245.00
0085 802-07060	SIGN, SHEET, RELOCATE	1.000 EACH	175.00000	175.00	85.00000	85.00	165.00000	165.00
0086 802-09838	SIGN, SHEET, WITH LEGEND 0.080"	18.500 SFT	30.00000	555.00	15.00000	277.50	27.00000	499.50
0087 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN	702.000 LFT	0.25000	175.50	0.40000	280.80	1.00000	702.00
0088 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN	5573.000 LFT	0.25000	1393.25	0.40000	2229.20	0.01000	55.73
0089 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	37.000 EACH	12.00000	444.00	25.00000	925.00	33.11000	1225.07
0090 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	37.000 EACH	110.00000	4070.00	23.00000	851.00	60.00000	2220.00
0091 202-51330	PRESENT STRUCTURE, REMOVE , OVER MONROE DITCH	LUMP	17500.00000	17500.00	15000.00000	15000.00	15500.00000	15500.00
0092 202-51330	PRESENT STRUCTURE, REMOVE , OVER HODSON BRANCH OF MONROE DITCH	LUMP	17500.00000	17500.00	15000.00000	15000.00	13000.00000	13000.00
0093 202-51330	PRESENT STRUCTURE, REMOVE , OVER HODSON DITCH	LUMP	17500.00000	17500.00	15000.00000	15000.00	13000.00000	13000.00
0094 202-51330	PRESENT STRUCTURE, REMOVE , OVER SKINNER DITCH	LUMP	17500.00000	17500.00	6500.00000	6500.00	13000.00000	13000.00
0095 202-51330	PRESENT STRUCTURE, REMOVE , OVER MCKONKEY DRAIN	LUMP	17500.00000	17500.00	6500.00000	6500.00	13000.00000	13000.00
0096 202-93741	GUARDRAIL END TREATMENT, REMOVE	15.000 EACH	175.00000	2625.00	160.00000	2400.00	160.00000	2400.00
0097 601-02241	GUARDRAIL, REMOVE	1475.000 LFT	1.50000	2212.50	1.50000	2212.50	1.50000	2212.50
SECTION TOTALS			\$	1,518,800.00	\$	1,556,308.01	\$	1,750,344.32
CONTRACT TOTALS			\$	1,518,800.00	\$	1,556,308.01	\$	1,750,344.32

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(13) 26-4305155	(14) 35-0918397		()		
			R A MYERS CONSTRUCTION CO	RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	25000.00000	25000.00	16500.00000	16500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	89007.00000	89007.00	64846.31000	64846.31		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	30000.00000	30000.00	8600.00000	8600.00		
	CLEARING RIGHT OF WAY							
0012	202-02240	544.000 SYS	24.00000	13056.00	37.00000	20128.00		
	PAVEMENT REMOVAL							
0014	203-02000	1758.000 CYS	22.00000	38676.00	55.00000	96690.00		
	EXCAVATION, COMMON							
0015	203-02070	971.000 CYS	21.00000	20391.00	1.00000	971.00		
	BORROW							
0016	203-51223	193.000 CYS	26.00000	5018.00	52.00000	10036.00		
	EXCAVATION, WATERWAY							
0018	205-03371	1.000 CYS	500.00000	500.00	172.00000	172.00		
	SEDIMENT, REMOVE							
0019	205-06932	357.000 LFT	12.00000	4284.00	9.00000	3213.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0020	205-06933	1.000 EACH	200.00000	200.00	100.00000	100.00		
	TEMPORARY INLET PROTECTION							
0021	205-06937	5792.000 LFT	3.00000	17376.00	1.40000	8108.80		
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT			(13) 26-4305155		(14) 35-0918397		()	
ITEM DESCRIPTION			R A MYERS CONSTRUCTION CO		RIETH RILEY CONSTRUCTION			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	207-08267	62.000 SYS	18.00000	1116.00	55.00000	3410.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0023	207-09935	4809.000 SYS	23.00000	110607.00	25.00000	120225.00		
	SUBGRADE TREATMENT, TYPE IC							
0024	211-09264	1.000 CYS	500.00000	500.00	29.00000	29.00		
	STRUCTURAL BACKFILL, TYPE 1							
0025	211-09268	875.000 CYS	82.00000	71750.00	86.00000	75250.00		
	STRUCTURAL BACKFILL, TYPE 5							
0026	303-01180	819.000 TON	23.00000	18837.00	25.00000	20475.00		
	COMPACTED AGGREGATE, NO. 53							
0027	304-07494	670.700 TON	100.00000	67070.00	61.00000	40912.70		
	WIDENING WITH HMA, TYPE C							
0028	306-08034	3087.000 SYS	8.00000	24696.00	7.50000	23152.50		
	MILLING, ASPHALT, 1 1/2 IN							
0029	306-08036	2456.000 SYS	9.00000	22104.00	8.50000	20876.00		
	MILLING, ASPHALT, 2 IN							
0030	306-08043	244.000 SYS	11.00000	2684.00	9.80000	2391.20		
	MILLING, TRANSITION							
0031	401-07328	815.600 TON	100.00000	81560.00	61.00000	49751.60		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0032	401-07392	1182.000 TON	59.00000	69738.00	49.00000	57918.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm							
0033	401-07424	1258.000 TON	66.00000	83028.00	49.00000	61642.00		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm							
0034	401-10258	8475.000 LFT	0.25000	2118.75	0.40000	3390.00		
	JOINT ADHESIVE, SURFACE							
0035	401-10259	6976.000 LFT	0.33000	2302.08	1.00000	6976.00		
	JOINT ADHESIVE, INTERMEDIATE							
0036	401-11785	8475.000 LFT	0.34000	2881.50	0.10000	847.50		
	LIQUID ASPHALT SEALANT							
0037	406-05520	4.570 TON	50.00000	228.50	1500.00000	6855.00		
	ASPHALT FOR TACK COAT							
0038	601-01700	2.000 EACH	2000.00000	4000.00	1900.00000	3800.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1							
0039	601-05586	2.000 EACH	2200.00000	4400.00	2160.00000	4320.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9							
0040	601-06854	9.000 EACH	2500.00000	22500.00	2490.00000	22410.00		
	GUARDRAIL, W-BEAM, NESTED							
0041	601-09238	5.000 EACH	55.00000	275.00	55.00000	275.00		
	HAND DIG GUARDRAIL POST HOLES							

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT			(13) 26-4305155		(14) 35-0918397		()	
ITEM DESCRIPTION			R A MYERS CONSTRUCTION CO		RIETH RILEY CONSTRUCTION			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0042	601-94689	14.000 EACH		2500.00000	35000.00	2350.00000	32900.00	
	GUARDRAIL END TREATMENT, OS							
0043	601-99105	1163.500 LFT		17.00000	19779.50	16.00000	18616.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0044	610-07487	17.000 TON		100.00000	1700.00	150.00000	2550.00	
	HMA FOR APPROACHES, TYPE B							
0045	611-06497	1.000 EACH		300.00000	300.00	300.00000	300.00	
	MAILBOX ASSEMBLY, SINGLE							
0046	615-06490	52.000 EACH		140.00000	7280.00	133.00000	6916.00	
	RIGHT OF WAY MARKER							
0047	615-06505	11.000 EACH		700.00000	7700.00	620.00000	6820.00	
	MONUMENT, B							
0048	616-02320	1643.000 SYS		3.00000	4929.00	2.40000	3943.20	
	GEOTEXTILES							
0049	616-06405	1048.000 TON		31.00000	32488.00	42.00000	44016.00	
	RIPRAP, REVETMENT							
0050	621-01004	5.000 EACH		300.00000	1500.00	500.00000	2500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0051	621-02770	40.000 SYS		12.00000	480.00	12.50000	500.00	
	EROSION CONTROL BLANKET							
0052	621-06559	19064.000 SYS		1.00000	19064.00	0.40000	7625.60	
	MULCHED SEEDING, R							
0053	621-06567	4.000 KGAL		200.00000	800.00	1.00000	4.00	
	WATER							
0054	621-06574	474.000 SYS		13.00000	6162.00	5.00000	2370.00	
	SODDING							
0055	628-09402	15.000 MOS		1800.00000	27000.00	2550.00000	38250.00	
	FIELD OFFICE, B							
0056	628-11729	3.000 EACH		290.00000	870.00	116.00000	348.00	
	CELLULAR TELEPHONE TYPE A							
0057	628-11731	1.000 DOL		1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE ADDITIONAL DATA							
0058	628-11732	1.000 DOL		1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0059	628-11780	45.000 MOS		200.00000	9000.00	116.00000	5220.00	
	CELLULAR TELEPHONE SERVICE 500 MIN							
0060	702-44240	170.600 CYS		500.00000	85300.00	1040.00000	177424.00	
	CONCRETE, A, STRUCTURES							
0061	703-06029	15546.000 LBS		1.15000	17877.90	1.40000	21764.40	
	REINFORCING BARS, EPOXY COATED							
0062	714-11093	88.000 LFT		1500.00000	132000.00	2340.00000	205920.00	
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 14 FT X 8 FT							

DATE : 01/03/14

TABULATION OF BIDS

BLACKFORD

			(13) 26-4305155 R A MYERS CONSTRUCTION CO		(14) 35-0918397 RIETH RILEY CONSTRUCTION		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 714-11145	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 7 FT	64.000 LFT	1500.00000	96000.00	2330.00000	149120.00		
0064 714-11151	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 17 FT X 8 FT	60.000 LFT	1700.00000	102000.00	2600.00000	156000.00		
0065 714-11755	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 11 FT X 7 FT	56.000 LFT	1500.00000	84000.00	2365.00000	132440.00		
0066 715-05119	PIPE, TYPE 1 CIRCULAR 15 IN	50.000 LFT	26.00000	1300.00	37.00000	1850.00		
0067 715-05121	PIPE, TYPE 1 CIRCULAR 18 IN	172.000 LFT	30.00000	5160.00	49.50000	8514.00		
0068 715-05152	PIPE, TYPE 2 CIRCULAR 18 IN	248.000 LFT	30.00000	7440.00	39.00000	9672.00		
0069 715-05169	PIPE, TYPE 3 CIRCULAR 15 IN	65.000 LFT	31.00000	2015.00	42.50000	2762.50		
0070 715-08306	HMA FOR STRUCTURE INSTALLATION, TYPE C	28.500 TON	125.00000	3562.50	131.00000	3733.50		
0071 715-46005	PIPE END SECTION, DIA 15"	6.000 EACH	160.00000	960.00	830.00000	4980.00		
0072 715-46010	PIPE END SECTION, DIA 18"	4.000 EACH	220.00000	880.00	880.00000	3520.00		
0073 720-45410	MANHOLE, C4	1.000 EACH	3000.00000	3000.00	3830.00000	3830.00		
0074 720-90984	MANHOLE, C2	1.000 EACH	2300.00000	2300.00	3435.00000	3435.00		
0075 723-11754	STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 144 IN X 72 IN	64.000 LFT	1900.00000	121600.00	3100.00000	198400.00		
0076 801-03290	CONSTRUCTION SIGN, C	3.000 EACH	230.00000	690.00	225.00000	675.00		
0077 801-04308	ROAD CLOSURE SIGN ASSEMBLY	18.000 EACH	350.00000	6300.00	325.00000	5850.00		
0078 801-06625	DETOUR ROUTE MARKER ASSEMBLY	25.000 EACH	108.00000	2700.00	108.00000	2700.00		
0079 801-06640	CONSTRUCTION SIGN, A	26.000 EACH	200.00000	5200.00	199.00000	5174.00		
0080 801-06775	MAINTAINING TRAFFIC	LUMP	44000.00000	44000.00	17960.00000	17960.00		
0081 801-07118	BARRICADE, III-A	480.000 LFT	16.00000	7680.00	16.00000	7680.00		

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -32851-A

COUNTIES : GRANT

BLACKFORD

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT			(13) 26-4305155		(14) 35-0918397		()	
ITEM DESCRIPTION			R A MYERS CONSTRUCTION CO		RIETH RILEY CONSTRUCTION			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0082	801-07119	48.000 LFT		14.00000	672.00	14.00000	672.00	
	BARRICADE, III-B							
0083	802-05704	39.000 LFT		16.00000	624.00	15.00000	585.00	
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED							
	ANCHOR BASE							
0084	802-07059	7.000 EACH		40.00000	280.00	35.00000	245.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0085	802-07060	1.000 EACH		175.00000	175.00	165.00000	165.00	
	SIGN, SHEET, RELOCATE							
0086	802-09838	18.500 SFT		30.00000	555.00	27.00000	499.50	
	SIGN, SHEET, WITH LEGEND 0.080"							
0087	808-06712	702.000 LFT		1.70000	1193.40	1.67000	1172.34	
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0088	808-06713	5573.000 LFT		0.50000	2786.50	0.45000	2507.85	
	LINE, PAINT, SOLID, WHITE, 4 IN							
0089	808-75996	37.000 EACH		50.00000	1850.00	25.00000	925.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0090	808-75998	37.000 EACH		220.00000	8140.00	23.00000	851.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0091	202-51330	LUMP		31000.00000	31000.00	9000.00000	9000.00	
	PRESENT STRUCTURE, REMOVE , OVER MONROE DITCH							
0092	202-51330	LUMP		21000.00000	21000.00	9050.00000	9050.00	
	PRESENT STRUCTURE, REMOVE , OVER HODSON BRANCH OF MONROE DITCH							
0093	202-51330	LUMP		25000.00000	25000.00	15200.00000	15200.00	
	PRESENT STRUCTURE, REMOVE , OVER HODSON DITCH							
0094	202-51330	LUMP		21000.00000	21000.00	9050.00000	9050.00	
	PRESENT STRUCTURE, REMOVE , OVER SKINNER DITCH							
0095	202-51330	LUMP		25000.00000	25000.00	9000.00000	9000.00	
	PRESENT STRUCTURE, REMOVE , OVER MCKONKEY DRAIN							
0096	202-93741	15.000 EACH		200.00000	3000.00	160.00000	2400.00	
	GUARDRAIL END TREATMENT, REMOVE							
0097	601-02241	1475.000 LFT		2.00000	2950.00	1.50000	2212.50	
	GUARDRAIL, REMOVE							
SECTION TOTALS				\$	1,887,157.63	\$	2,114,100.00	\$
CONTRACT TOTALS				\$	1,887,157.63	\$	2,114,100.00	\$

VENDOR RANKING

CALL ORDER : 231
LETTING DATE : 11/06/13 10:00 AM
DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TURN LANES
LOCATION : ON CENTRAL AVENUE AT COUNTY LINE ROAD

CONTRACT ID : R -33088-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER
COMPLETION DATE : 07/01/14
PROJECT(S) : 0810298

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 1,097,324.88	100.0000%
2	35-1677832 L G S PLUMBING INC	\$ 1,235,686.21	112.6090%
3	35-1487677 G E MARSHALL INC	\$ 1,262,024.03	115.0092%
4	35-1569222 GRIMMER CONSTRUCTION INC	\$ 1,275,839.69	116.2682%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,307,926.61	119.1923%
	35-1068009 DYER CONSTRUCTION CO	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : R -33088-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

			(1) 35-1120685		(2) 35-1677832		(3) 35-1487677	
			WALSH & KELLY INC		L G S PLUMBING INC		G E MARSHALL INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001 105-06845	LUMP		8000.00000	8000.00	13195.00000	13195.00	12845.00000	12845.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO								
MAINTAIN TEMPORARY EROSION AND SEDIMENT								
CONTROL MEASURES								
0009 110-01001	LUMP		55000.00000	55000.00	37300.00000	37300.00	166031.47000	166031.47
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370	LUMP		22500.00000	22500.00	5000.00000	5000.00	21500.00000	21500.00
CLEARING RIGHT OF WAY								
0011 202-02279	270.000	LFT	7.00000	1890.00	8.57000	2313.90	6.00000	1620.00
CURB AND GUTTER, REMOVE								
0012 202-02637	111.000	LFT	9.00000	999.00	20.86000	2315.46	22.00000	2442.00
PIPE, ABANDON AND GROUT FILL								
0013 202-06580	400.000	CYS	80.00000	32000.00	80.18000	32072.00	89.77000	35908.00
CONTAMINATED SOIL, REMOVE								
0014 202-52710	321.000	SYS	6.50000	2086.50	6.34000	2035.14	7.00000	2247.00
SIDEWALK, CONCRETE, REMOVE								
0015 202-91385	2.000	EACH	100.00000	200.00	276.10000	552.20	700.00000	1400.00
INLET, REMOVE								
0016 202-93047	1.000	EACH	400.00000	400.00	552.19000	552.19	1100.00000	1100.00
MANHOLE, REMOVE								
0017 202-96133	251.000	LFT	10.00000	2510.00	22.54000	5657.54	27.00000	6777.00
PIPE, REMOVE								
0018 203-02000	3185.000	CYS	19.75000	62903.75	34.73000	110615.05	14.00000	44590.00
EXCAVATION, COMMON								

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -33088-A

COUNTIES : PORTER

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1120685	(2) 35-1677832	(3) 35-1487677			
			WALSH & KELLY INC	L G S PLUMBING INC	G E MARSHALL INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0019 205-06933	25.000	EACH	75.00000	1875.00	79.52000	1988.00	141.00000	3525.00
TEMPORARY INLET PROTECTION								
0020 205-06937	1231.000	LFT	1.50000	1846.50	2.00000	2462.00	1.86000	2289.66
TEMPORARY SILT FENCE								
0021 205-09543	100.000	TON	15.00000	1500.00	17.40000	1740.00	26.00000	2600.00
NO 2 STONE								
0022 207-08264	155.000	SYS	3.00000	465.00	16.80000	2604.00	10.00000	1550.00
SUBGRADE TREATMENT, TYPE II								
0023 207-08267	1351.000	SYS	15.50000	20940.50	8.05000	10875.55	10.00000	13510.00
SUBGRADE TREATMENT, TYPE IIIA								
0024 207-09935	6455.000	SYS	17.50000	112962.50	16.30000	105216.50	15.70000	101343.50
SUBGRADE TREATMENT, TYPE IC								
0025 211-02050	480.000	CYS	8.00000	3840.00	5.00000	2400.00	20.00000	9600.00
B BORROW								
0026 211-09264	1525.000	CYS	0.01000	15.25	40.52000	61793.00	0.01000	15.25
STRUCTURAL BACKFILL, TYPE 1								
0027 211-09266	270.000	CYS	30.00000	8100.00	53.42000	14423.40	31.32000	8456.40
STRUCTURAL BACKFILL, TYPE 3								
0028 304-07492	139.000	TON	105.00000	14595.00	86.00000	11954.00	113.01000	15708.39
WIDENING WITH HMA, TYPE A								
0029 401-07321	435.000	TON	78.00000	33930.00	78.00000	33930.00	78.00000	33930.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0030 401-07390	866.000	TON	63.00000	54558.00	63.00000	54558.00	63.00000	54558.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0031 401-07423	1836.000	TON	58.00000	106488.00	58.00000	106488.00	58.00000	106488.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm								
0032 401-10258	2950.000	LFT	1.10000	3245.00	1.10000	3245.00	1.10000	3245.00
JOINT ADHESIVE, SURFACE								
0033 401-10259	2950.000	LFT	1.10000	3245.00	1.10000	3245.00	1.10000	3245.00
JOINT ADHESIVE, INTERMEDIATE								
0034 401-11785	2950.000	LFT	0.35000	1032.50	0.35000	1032.50	0.35000	1032.50
LIQUID ASPHALT SEALANT								
0035 406-05520	5.000	TON	1100.00000	5500.00	1100.00000	5500.00	1100.00000	5500.00
ASPHALT FOR TACK COAT								
0036 604-06070	874.000	SYS	40.00000	34960.00	36.00000	31464.00	36.00000	31464.00
SIDEWALK, CONCRETE								
0037 604-07897	12.000	SYS	105.00000	1260.00	140.00000	1680.00	140.00000	1680.00
CURB RAMP, CONCRETE, C								
0038 604-07901	27.000	SYS	105.00000	2835.00	150.00000	4050.00	150.00000	4050.00
CURB RAMP, CONCRETE, G								
0039 604-95344	108.000	LFT	180.00000	19440.00	149.00000	16092.00	149.00000	16092.00
HAND RAIL, PEDESTRIAN								

DATE : 01/03/14

TABULATION OF BIDS

COUNTIES : PORTER

			(1) 35-1120685			(2) 35-1677832			(3) 35-1487677		
			WALSH & KELLY INC			L G S PLUMBING INC			G E MARSHALL INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
ITEM DESCRIPTION											
0040 605-06120	20.000	LFT	40.00000	800.00	35.00000	700.00	35.00000	700.00			
CURB, CONCRETE											
0041 605-52807	1836.000	LFT	19.50000	35802.00	19.25000	35343.00	19.25000	35343.00			
CURB AND GUTTER, COMBINED											
0042 610-07487	300.000	TON	98.00000	29400.00	102.90000	30870.00	98.00000	29400.00			
HMA FOR APPROACHES, TYPE B											
0043 610-08446	328.000	SYS	45.00000	14760.00	44.00000	14432.00	44.00000	14432.00			
PCCP FOR APPROACHES, 6 IN											
0044 610-09108	614.000	SYS	65.00000	39910.00	52.50000	32235.00	52.50000	32235.00			
PCCP FOR APPROACHES, 9 IN											
0045 611-06497	6.000	EACH	200.00000	1200.00	264.00000	1584.00	220.00000	1320.00			
MAILBOX ASSEMBLY, SINGLE											
0046 611-06498	1.000	EACH	300.00000	300.00	314.00000	314.00	440.00000	440.00			
MAILBOX ASSEMBLY, DOUBLE											
0047 615-06505	8.000	EACH	650.00000	5200.00	695.00000	5560.00	695.00000	5560.00			
MONUMENT, B											
0048 615-11537	20.000	EACH	75.00000	1500.00	58.00000	1160.00	48.00000	960.00			
PARKING BARRIER, CONCRETE											
0049 616-02320	71.000	SYS	8.00000	568.00	4.31000	306.01	4.85000	344.35			
GEOTEXTILES											
0050 616-05688	30.000	TON	75.00000	2250.00	50.03000	1500.90	79.47000	2384.10			
RIPRAP, CLASS 1											
0051 616-06405	13.000	TON	75.00000	975.00	97.23000	1263.99	79.85000	1038.05			
RIPRAP, REVETMENT											
0052 621-01004	2.000	EACH	300.00000	600.00	440.00000	880.00	340.00000	680.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING											
0053 621-06545	1.000	TON	1050.00000	1050.00	759.00000	759.00	840.00000	840.00			
FERTILIZER											
0054 621-06557	24.000	LBS	2.60000	62.40	12.71000	305.04	2.17000	52.08			
SEED MIXTURE, T											
0055 621-06560	639.000	SYS	1.00000	639.00	1.69000	1079.91	0.42000	268.38			
MULCHED SEEDING, U											
0056 621-06565	1.000	TON	700.00000	700.00	786.50000	786.50	480.00000	480.00			
MULCHING MATERIAL											
0057 621-06567	7.000	KGAL	1.00000	7.00	16.50000	115.50	1.00000	7.00			
WATER											
0058 621-06570	170.000	CYS	50.00000	8500.00	149.13000	25352.10	48.02000	8163.40			
TOPSOIL											
0059 621-06575	1518.000	SYS	4.00000	6072.00	5.17000	7848.06	3.99000	6056.82			
SODDING, NURSERY											
0060 628-09402	6.000	MOS	2750.00000	16500.00	2079.17000	12475.02	3000.00000	18000.00			
FIELD OFFICE, B											

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -33088-A

COUNTIES : PORTER

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1120685			(2) 35-1677832			(3) 35-1487677		
			WALSH & KELLY INC		L G S PLUMBING INC		G E MARSHALL INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0061 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	350.00000	2100.00	33.33000	199.98	250.00000	1500.00			
0062 628-11729	CELLULAR TELEPHONE TYPE A	2.000 EACH	200.00000	400.00	740.00000	1480.00	250.00000	500.00			
0063 628-11731	CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0064 628-11732	CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0065 628-11782	CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000 MOS	175.00000	2100.00	48.33000	579.96	100.00000	1200.00			
0066 715-05048	PIPE, TYPE 4 CIRCULAR 6 IN	206.000 LFT	11.00000	2266.00	22.19000	4571.14	5.00000	1030.00			
0067 715-05053	PIPE, UNDERDRAIN, OUTLET 6 IN	26.000 LFT	20.00000	520.00	21.88000	568.88	43.72000	1136.72			
0068 715-05149	PIPE, TYPE 2 CIRCULAR 12 IN	410.000 LFT	34.00000	13940.00	109.60000	44936.00	34.00000	13940.00			
0069 715-05151	PIPE, TYPE 2 CIRCULAR 15 IN	16.000 LFT	41.00000	656.00	111.00000	1776.00	46.36000	741.76			
0070 715-05152	PIPE, TYPE 2 CIRCULAR 18 IN	290.000 LFT	45.00000	13050.00	56.25000	16312.50	88.16000	25566.40			
0071 715-05154	PIPE, TYPE 2 CIRCULAR 24 IN	405.000 LFT	53.00000	21465.00	65.59000	26563.95	138.86000	56238.30			
0072 715-05156	PIPE, TYPE 2 CIRCULAR 30 IN	225.000 LFT	65.00000	14625.00	96.02000	21604.50	131.78000	29650.50			
0073 715-05411	PIPE SANITARY SEWER 12 IN	204.000 LFT	83.00000	16932.00	78.74000	16062.96	41.23000	8410.92			
0074 715-09064	VIDEO INSPECTION FOR PIPE	1550.000 LFT	1.29000	1999.50	2.00000	3100.00	1.25000	1937.50			
0075 715-46000	PIPE END SECTION, DIA 12"	1.000 EACH	1350.00000	1350.00	1138.00000	1138.00	450.00000	450.00			
0076 715-46005	PIPE END SECTION, DIA 15"	1.000 EACH	1400.00000	1400.00	1188.00000	1188.00	461.00000	461.00			
0077 715-46030	PIPE END SECTION, DIA 30"	1.000 EACH	2600.00000	2600.00	1378.00000	1378.00	772.50000	772.50			
0078 718-06531	OUTLET PROTECTOR, 3	1.000 EACH	500.00000	500.00	350.00000	350.00	1421.00000	1421.00			
0079 720-08559	BEST MANAGEMENT PRACTICES	1.000 EACH	35000.00000	35000.00	36729.00000	36729.00	28126.25000	28126.25			
0080 720-44000	CASTING, ADJUST TO GRADE Manhole	3.000 EACH	250.00000	750.00	1040.00000	3120.00	400.00000	1200.00			
0081 720-45205	CATCH BASIN, A2	1.000 EACH	1800.00000	1800.00	2050.00000	2050.00	5169.83000	5169.83			

DATE : 01/03/14

TABULATION OF BIDS

COUNTIES : PORTER

			(1) 35-1120685 WALSH & KELLY INC		(2) 35-1677832 L G S PLUMBING INC		(3) 35-1487677 G E MARSHALL INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 720-45235 CATCH BASIN, E7	3.000	EACH	1350.00000	4050.00	2198.33000	6594.99	2859.38000	8578.14
0083 720-45410 MANHOLE, C4	9.000	EACH	2050.00000	18450.00	2892.11000	26028.99	3761.97000	33857.73
0084 720-94612 MANHOLE, K4	1.000	EACH	4250.00000	4250.00	4712.00000	4712.00	8302.75000	8302.75
0085 720-95422 MANHOLE, J4	2.000	EACH	3050.00000	6100.00	3323.50000	6647.00	7010.73000	14021.46
0086 720-98174 INLET, B15	14.000	EACH	2125.00000	29750.00	2939.79000	41157.06	2377.98000	33291.72
0087 720-98555 INLET, C15	5.000	EACH	2100.00000	10500.00	2977.00000	14885.00	2570.08000	12850.40
0088 720-99417 CATCH BASIN, C15	2.000	EACH	2300.00000	4600.00	2976.50000	5953.00	3230.66000	6461.32
0089 732-11811 MODULAR BLOCK WALL ERECTION	1116.000	SFT	25.00000	27900.00	16.39000	18291.24	25.00000	27900.00
0090 732-11812 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	1116.000	SFT	21.00000	23436.00	16.65000	18581.40	15.00000	16740.00
0091 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	119.00000	357.00	130.90000	392.70	119.00000	357.00
0092 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	164.00000	1804.00	180.40000	1984.40	164.00000	1804.00
0093 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3414.000	LFT	0.26000	887.64	0.29000	990.06	0.26000	887.64
0094 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2677.000	LFT	0.84000	2248.68	0.92000	2462.84	0.84000	2248.68
0095 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	12.000	LFT	5.04000	60.48	5.54000	66.48	5.04000	60.48
0096 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	83.00000	2158.00	91.30000	2373.80	83.00000	2158.00
0097 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	102.00000	1224.00	112.20000	1346.40	102.00000	1224.00
0098 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	38.00000	380.00	41.80000	418.00	38.00000	380.00
0099 801-06710 FLASHING ARROW SIGN	635.000	DAY	8.00000	5080.00	8.80000	5588.00	8.00000	5080.00
0100 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	7483.30000	7483.30	10603.00000	10603.00
0101 801-07118 BARRICADE, III-A	144.000	LFT	8.62000	1241.28	9.48000	1365.12	8.62000	1241.28

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -33088-A

COUNTIES : PORTER

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(1) 35-1120685	(2) 35-1677832	(3) 35-1487677			
			WALSH & KELLY INC	L G S PLUMBING INC	G E MARSHALL INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 801-07119	180.000	LFT	9.81000	1765.80	10.79000	1942.20	9.81000	1765.80
BARRICADE, III-B								
0103 801-11642	3.000	EACH	3098.00000	9294.00	3407.80000	10223.40	3098.00000	9294.00
PORTABLE CHANGEABLE MESSAGE SIGN								
0104 802-05701	122.000	LFT	13.00000	1586.00	14.30000	1744.60	13.00000	1586.00
SIGN POST, SQUARE, TYPE 1, REINFORCED								
ANCHOR BASE								
0105 802-09838	46.000	SFT	14.00000	644.00	15.40000	708.40	14.00000	644.00
SIGN, SHEET, WITH LEGEND 0.080"								
0106 802-09839	18.000	SFT	24.00000	432.00	26.40000	475.20	24.00000	432.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND								
0.100 IN THICKNESS								
0107 802-09840	18.000	SFT	16.00000	288.00	17.60000	316.80	16.00000	288.00
SIGN, SHEET, WITH LEGEND 0.100 IN								
0108 802-09842	6.000	SFT	21.00000	126.00	23.10000	138.60	21.00000	126.00
SIGN, SHEET, WITH LEGEND 0.125 IN								
THICKNESS								
0109 808-06701	120.000	LFT	0.87000	104.40	0.95000	114.00	0.87000	104.40
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I								
0110 808-06703	972.000	LFT	0.87000	845.64	0.96000	933.12	0.87000	845.64
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0111 808-06705	60.000	LFT	1.77000	106.20	1.94000	116.40	1.77000	106.20
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN								
0112 808-06716	825.000	LFT	0.45000	371.25	0.50000	412.50	0.45000	371.25
LINE, REMOVE								
0113 808-11482	40.000	LFT	0.92000	36.80	1.01000	40.40	0.92000	36.80
LINE, THERMOPLASTIC, DOTTED, WHITE, 4								
IN.								
0114 808-75245	2848.000	LFT	0.87000	2477.76	0.96000	2734.08	0.87000	2477.76
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0115 808-75260	26.000	LFT	2.64000	68.64	2.90000	75.40	2.64000	68.64
TRANSVERSE MARKING, THERMOPLASTIC,								
CROSSHATCH LINE, WHITE, 12"								
0116 808-75297	53.000	LFT	5.71000	302.63	6.28000	332.84	5.71000	302.63
TRANSVERSE MARKING, THERMOPLASTIC, STOP								
LINE, 24 IN								
0117 808-75300	316.000	LFT	1.33000	420.28	1.46000	461.36	1.33000	420.28
TRANSVERSE MARKING, THERMOPLASTIC,								
CROSSWALK LINE, 6"								
0118 808-75320	4.000	EACH	73.00000	292.00	80.30000	321.20	73.00000	292.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC								
LANE INDICATION ARROW								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 231 -8

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -33088-A

COUNTIES : PORTER

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

		(1) 35-1120685	(2) 35-1677832	(3) 35-1487677			
		WALSH & KELLY INC	L G S PLUMBING INC	G E MARSHALL INC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0119 808-75325	3.000 EACH	102.00000	306.00	112.20000	336.60	102.00000	306.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)							
SECTION TOTALS		\$	1,097,324.88	\$	1,235,686.21	\$	1,262,024.03
CONTRACT TOTALS		\$	1,097,324.88	\$	1,235,686.21	\$	1,262,024.03

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -33088-A

COUNTIES : PORTER

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1569222	(5) 35-0918397	()
ITEM DESCRIPTION			GRIMMER CONSTRUCTION INC	RIETH RILEY CONSTRUCTION	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES					
0001 105-06845	LUMP	25000.00000	25000.00	17500.00000	17500.00
CONSTRUCTION ENGINEERING					
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES					
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS					
0004 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA					
0005 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0006 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS					
0007 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0008 109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES					
0009 110-01001	LUMP	65000.00000	65000.00	65800.00000	65800.00
MOBILIZATION AND DEMOBILIZATION					
0010 201-52370	LUMP	105000.00000	105000.00	13100.00000	13100.00
CLEARING RIGHT OF WAY					
0011 202-02279	270.000 LFT	5.40000	1458.00	6.00000	1620.00
CURB AND GUTTER, REMOVE					
0012 202-02637	111.000 LFT	20.70000	2297.70	9.00000	999.00
PIPE, ABANDON AND GROUT FILL					
0013 202-06580	400.000 CYS	95.00000	38000.00	110.00000	44000.00
CONTAMINATED SOIL, REMOVE					
0014 202-52710	321.000 SYS	7.70000	2471.70	15.00000	4815.00
SIDEWALK, CONCRETE, REMOVE					
0015 202-91385	2.000 EACH	119.00000	238.00	100.00000	200.00
INLET, REMOVE					
0016 202-93047	1.000 EACH	118.00000	118.00	400.00000	400.00
MANHOLE, REMOVE					
0017 202-96133	251.000 LFT	4.40000	1104.40	10.00000	2510.00
PIPE, REMOVE					
0018 203-02000	3185.000 CYS	26.00000	82810.00	35.00000	111475.00
EXCAVATION, COMMON					
0019 205-06933	25.000 EACH	85.00000	2125.00	91.00000	2275.00
TEMPORARY INLET PROTECTION					

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -33088-A

COUNTIES : PORTER

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1569222		(5) 35-0918397		()	
ITEM DESCRIPTION			GRIMMER CONSTRUCTION INC		RIETH RILEY CONSTRUCTION			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
								AMOUNT
0020	205-06937		1231.000 LFT	1.36000	1674.16	1.80000	2215.80	
	TEMPORARY SILT FENCE							
0021	205-09543		100.000 TON	20.00000	2000.00	1.00000	100.00	
	NO 2 STONE							
0022	207-08264		155.000 SYS	16.75000	2596.25	16.00000	2480.00	
	SUBGRADE TREATMENT, TYPE II							
0023	207-08267		1351.000 SYS	12.40000	16752.40	21.00000	28371.00	
	SUBGRADE TREATMENT, TYPE IIIA							
0024	207-09935		6455.000 SYS	19.50000	125872.50	24.50000	158147.50	
	SUBGRADE TREATMENT, TYPE IC							
0025	211-02050		480.000 CYS	15.00000	7200.00	20.00000	9600.00	
	B BORROW							
0026	211-09264		1525.000 CYS	0.01000	15.25	0.01000	15.25	
	STRUCTURAL BACKFILL, TYPE 1							
0027	211-09266		270.000 CYS	32.00000	8640.00	45.00000	12150.00	
	STRUCTURAL BACKFILL, TYPE 3							
0028	304-07492		139.000 TON	86.00000	11954.00	85.00000	11815.00	
	WIDENING WITH HMA, TYPE A							
0029	401-07321		435.000 TON	78.00000	33930.00	97.00000	42195.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0030	401-07390		866.000 TON	63.00000	54558.00	85.00000	73610.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0031	401-07423		1836.000 TON	58.00000	106488.00	71.00000	130356.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0032	401-10258		2950.000 LFT	1.10000	3245.00	0.80000	2360.00	
	JOINT ADHESIVE, SURFACE							
0033	401-10259		2950.000 LFT	1.10000	3245.00	1.30000	3835.00	
	JOINT ADHESIVE, INTERMEDIATE							
0034	401-11785		2950.000 LFT	0.35000	1032.50	0.20000	590.00	
	LIQUID ASPHALT SEALANT							
0035	406-05520		5.000 TON	1100.00000	5500.00	430.00000	2150.00	
	ASPHALT FOR TACK COAT							
0036	604-06070		874.000 SYS	40.40000	35309.60	37.00000	32338.00	
	SIDEWALK, CONCRETE							
0037	604-07897		12.000 SYS	161.00000	1932.00	260.00000	3120.00	
	CURB RAMP, CONCRETE, C							
0038	604-07901		27.000 SYS	119.00000	3213.00	175.00000	4725.00	
	CURB RAMP, CONCRETE, G							
0039	604-95344		108.000 LFT	192.00000	20736.00	149.00000	16092.00	
	HAND RAIL, PEDESTRIAN							
0040	605-06120		20.000 LFT	23.10000	462.00	30.00000	600.00	
	CURB, CONCRETE							

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -33088-A

COUNTIES : PORTER

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1569222		(5) 35-0918397		()	
ITEM DESCRIPTION			GRIMMER CONSTRUCTION INC		RIETH RILEY CONSTRUCTION			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
								AMOUNT
0041	605-52807		1836.000	LFT	20.40000	37454.40	18.00000	33048.00
	CURB AND GUTTER, COMBINED							
0042	610-07487		300.000	TON	104.00000	31200.00	60.00000	18000.00
	HMA FOR APPROACHES, TYPE B							
0043	610-08446		328.000	SYS	45.90000	15055.20	75.00000	24600.00
	PCCP FOR APPROACHES, 6 IN							
0044	610-09108		614.000	SYS	57.50000	35305.00	80.00000	49120.00
	PCCP FOR APPROACHES, 9 IN							
0045	611-06497		6.000	EACH	234.00000	1404.00	220.00000	1320.00
	MAILBOX ASSEMBLY, SINGLE							
0046	611-06498		1.000	EACH	469.00000	469.00	440.00000	440.00
	MAILBOX ASSEMBLY, DOUBLE							
0047	615-06505		8.000	EACH	741.00000	5928.00	695.00000	5560.00
	MONUMENT, B							
0048	615-11537		20.000	EACH	213.00000	4260.00	75.00000	1500.00
	PARKING BARRIER, CONCRETE							
0049	616-02320		71.000	SYS	0.60000	42.60	8.00000	568.00
	GEOTEXTILES							
0050	616-05688		30.000	TON	68.35000	2050.50	75.00000	2250.00
	RIPRAP, CLASS 1							
0051	616-06405		13.000	TON	68.35000	888.55	75.00000	975.00
	RIPRAP, REVETMENT							
0052	621-01004		2.000	EACH	362.00000	724.00	340.00000	680.00
	MOBILIZATION AND DEMOBILIZATION FOR							
	SEEDING							
0053	621-06545		1.000	TON	895.00000	895.00	840.00000	840.00
	FERTILIZER							
0054	621-06557		24.000	LBS	2.30000	55.20	2.17000	52.08
	SEED MIXTURE, T							
0055	621-06560		639.000	SYS	0.50000	319.50	0.42000	268.38
	MULCHED SEEDING, U							
0056	621-06565		1.000	TON	512.00000	512.00	480.00000	480.00
	MULCHING MATERIAL							
0057	621-06567		7.000	KGAL	1.10000	7.70	1.00000	7.00
	WATER							
0058	621-06570		170.000	CYS	49.20000	8364.00	50.00000	8500.00
	TOPSOIL							
0059	621-06575		1518.000	SYS	6.60000	10018.80	3.99000	6056.82
	SODDING, NURSERY							
0060	628-09402		6.000	MOS	2500.00000	15000.00	3700.00000	22200.00
	FIELD OFFICE, B							
0061	628-09407		6.000	MOS	213.00000	1278.00	130.00000	780.00
	FIELD OFFICE COMPUTER SYSTEM,							
	ADDITIONAL , 1 EACH							

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -33088-A

COUNTIES : PORTER

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1569222		(5) 35-0918397		()	
ITEM DESCRIPTION			GRIMMER CONSTRUCTION INC		RIETH RILEY CONSTRUCTION			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 628-11729	2.000	EACH	116.00000	232.00	900.00000	1800.00		
CELLULAR TELEPHONE TYPE A								
0063 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL DATA								
0064 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0065 628-11782	12.000	MOS	85.00000	1020.00	400.00000	4800.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0066 715-05048	206.000	LFT	12.10000	2492.60	17.00000	3502.00		
PIPE, TYPE 4 CIRCULAR 6 IN								
0067 715-05053	26.000	LFT	22.00000	572.00	11.75000	305.50		
PIPE, UNDERDRAIN, OUTLET 6 IN								
0068 715-05149	410.000	LFT	56.70000	23247.00	34.00000	13940.00		
PIPE, TYPE 2 CIRCULAR 12 IN								
0069 715-05151	16.000	LFT	43.90000	702.40	41.00000	656.00		
PIPE, TYPE 2 CIRCULAR 15 IN								
0070 715-05152	290.000	LFT	50.30000	14587.00	45.00000	13050.00		
PIPE, TYPE 2 CIRCULAR 18 IN								
0071 715-05154	405.000	LFT	87.10000	35275.50	53.00000	21465.00		
PIPE, TYPE 2 CIRCULAR 24 IN								
0072 715-05156	225.000	LFT	109.00000	24525.00	65.00000	14625.00		
PIPE, TYPE 2 CIRCULAR 30 IN								
0073 715-05411	204.000	LFT	48.75000	9945.00	83.00000	16932.00		
PIPE SANITARY SEWER 12 IN								
0074 715-09064	1550.000	LFT	1.40000	2170.00	2.00000	3100.00		
VIDEO INSPECTION FOR PIPE								
0075 715-46000	1.000	EACH	1100.00000	1100.00	1350.00000	1350.00		
PIPE END SECTION, DIA 12"								
0076 715-46005	1.000	EACH	1160.00000	1160.00	1400.00000	1400.00		
PIPE END SECTION, DIA 15"								
0077 715-46030	1.000	EACH	1680.00000	1680.00	2600.00000	2600.00		
PIPE END SECTION, DIA 30"								
0078 718-06531	1.000	EACH	675.00000	675.00	645.00000	645.00		
OUTLET PROTECTOR, 3								
0079 720-08559	1.000	EACH	23400.00000	23400.00	35000.00000	35000.00		
BEST MANAGEMENT PRACTICES								
0080 720-44000	3.000	EACH	479.00000	1437.00	250.00000	750.00		
CASTING, ADJUST TO GRADE Manhole								
0081 720-45205	1.000	EACH	1950.00000	1950.00	1800.00000	1800.00		
CATCH BASIN, A2								
0082 720-45235	3.000	EACH	1620.00000	4860.00	1350.00000	4050.00		
CATCH BASIN, E7								

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -33088-A

COUNTIES : PORTER

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1569222		(5) 35-0918397		()	
ITEM DESCRIPTION			GRIMMER CONSTRUCTION INC		RIETH RILEY CONSTRUCTION			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0083 720-45410			9.000 EACH	2435.00000	21915.00	2050.00000	18450.00	
MANHOLE, C4								
0084 720-94612			1.000 EACH	4190.00000	4190.00	4250.00000	4250.00	
MANHOLE, K4								
0085 720-95422			2.000 EACH	3110.00000	6220.00	3050.00000	6100.00	
MANHOLE, J4								
0086 720-98174			14.000 EACH	2210.00000	30940.00	2125.00000	29750.00	
INLET, B15								
0087 720-98555			5.000 EACH	2170.00000	10850.00	2100.00000	10500.00	
INLET, C15								
0088 720-99417			2.000 EACH	2320.00000	4640.00	2300.00000	4600.00	
CATCH BASIN, C15								
0089 732-11811			1116.000 SFT	25.00000	27900.00	16.40000	18302.40	
MODULAR BLOCK WALL ERECTION								
0090 732-11812			1116.000 SFT	21.00000	23436.00	16.65000	18581.40	
MODULAR BLOCK WALL WITH GROUND								
REINFORCEMENT								
0091 801-03290			3.000 EACH	119.00000	357.00	119.00000	357.00	
CONSTRUCTION SIGN, C								
0092 801-04308			11.000 EACH	164.00000	1804.00	164.00000	1804.00	
ROAD CLOSURE SIGN ASSEMBLY								
0093 801-06203			3414.000 LFT	0.26000	887.64	0.26000	887.64	
TEMPORARY PAVEMENT MARKING, 4 IN								
0094 801-06207			2677.000 LFT	0.84000	2248.68	0.84000	2248.68	
TEMPORARY PAVEMENT MARKING, REMOVABLE,								
4 IN								
0095 801-06218			12.000 LFT	5.04000	60.48	5.04000	60.48	
TEMPORARY TRANSVERSE PAVEMENT MARKING,								
REMOVABLE, 24 IN								
0096 801-06625			26.000 EACH	83.00000	2158.00	83.00000	2158.00	
DETOUR ROUTE MARKER ASSEMBLY								
0097 801-06640			12.000 EACH	102.00000	1224.00	102.00000	1224.00	
CONSTRUCTION SIGN, A								
0098 801-06645			10.000 EACH	38.00000	380.00	38.00000	380.00	
CONSTRUCTION SIGN, B								
0099 801-06710			635.000 DAY	8.00000	5080.00	8.00000	5080.00	
FLASHING ARROW SIGN								
0100 801-06775			LUMP	16590.80000	16590.80	41900.00000	41900.00	
MAINTAINING TRAFFIC								
0101 801-07118			144.000 LFT	8.62000	1241.28	8.62000	1241.28	
BARRICADE, III-A								
0102 801-07119			180.000 LFT	9.81000	1765.80	9.81000	1765.80	
BARRICADE, III-B								

TABULATION OF BIDS

CALL ORDER : 231

CONTRACT ID : R -33088-A

COUNTIES : PORTER

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

			(4) 35-1569222		(5) 35-0918397		()	
			GRIMMER CONSTRUCTION INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-11642	PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	3098.00000	9294.00	3098.00000	9294.00		
0104 802-05701	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	122.000 LFT	13.00000	1586.00	13.00000	1586.00		
0105 802-09838	SIGN, SHEET, WITH LEGEND 0.080"	46.000 SFT	14.00000	644.00	14.00000	644.00		
0106 802-09839	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	18.000 SFT	24.00000	432.00	24.00000	432.00		
0107 802-09840	SIGN, SHEET, WITH LEGEND 0.100 IN	18.000 SFT	16.00000	288.00	16.00000	288.00		
0108 802-09842	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	6.000 SFT	21.00000	126.00	21.00000	126.00		
0109 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	120.000 LFT	0.87000	104.40	0.87000	104.40		
0110 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	972.000 LFT	0.87000	845.64	0.87000	845.64		
0111 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	60.000 LFT	1.77000	106.20	1.77000	106.20		
0112 808-06716	LINE, REMOVE	825.000 LFT	0.45000	371.25	0.45000	371.25		
0113 808-11482	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	40.000 LFT	0.92000	36.80	0.92000	36.80		
0114 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2848.000 LFT	0.87000	2477.76	0.87000	2477.76		
0115 808-75260	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	26.000 LFT	2.64000	68.64	2.64000	68.64		
0116 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	53.000 LFT	5.71000	302.63	5.71000	302.63		
0117 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	316.000 LFT	1.33000	420.28	1.33000	420.28		
0118 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	73.00000	292.00	73.00000	292.00		
0119 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	102.00000	306.00	102.00000	306.00		
SECTION TOTALS			\$	1,275,839.69	\$	1,307,926.61	\$	
CONTRACT TOTALS			\$	1,275,839.69	\$	1,307,926.61	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 241 -1

VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : R -34174-A COUNTIES : MARION
LETTING DATE : 11/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SMALL STRUCTURE PIPE LINING COMPLETION DATE : 07/31/14
LOCATION : ON I-69 AT 0.92 MILE NORTH OF I-465, AT 0.155 MILE NORTH OF PROJECT(S) : 1006233
I-465, AT 0.110 MILE AND 0.93 MILE NORTH OF I-465 1006245
1006311
OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 609,800.00	100.0000%
2	35-2097364	INDIANA RELINE INC	\$ 612,355.60	100.4191%
3	35-1817574	YARDBERRY LANDSCAPE	\$ 698,014.60	114.4662%
4	35-1526557	MIDWEST MOLE INC	\$ 701,643.00	115.0612%

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : R -34174-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(1) 35-1004746		(2) 35-2097364		(3) 35-1817574	
			TEMPLE & TEMPLE EXCAVATING &		INDIANA RELINE INC		YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE PIPE LINING								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	5000.00000	5000.00	3000.00000	3000.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	30417.00000	30417.00	10000.00000	10000.00	26900.00000	26900.00
0008 201-01015	CLEARING AND GRUBBING	LUMP	1000.00000	1000.00	4500.00000	4500.00	5000.00000	5000.00
0009 616-02320	GEOTEXTILES	50.400 SYS	2.50000	126.00	20.00000	1008.00	7.00000	352.80
0010 616-05689	RIPRAP, CLASS 2	24.000 TON	55.00000	1320.00	85.00000	2040.00	80.00000	1920.00
0011 616-06405	RIPRAP, REVETMENT	58.300 TON	50.00000	2915.00	70.00000	4081.00	60.00000	3498.00
0012 715-05129	PIPE, TYPE 1 CIRCULAR 54 IN	52.000 LFT	150.00000	7800.00	200.00000	10400.00	225.00000	11700.00
0013 715-05236	PIPE, TYPE 1 DEFORMED MIN AREA 5.0 SFT	5.000 LFT	375.00000	1875.00	220.00000	1100.00	200.00000	1000.00
0014 725-10198	LINER PIPE, THERMOPLASTIC, DEFORMED, 26 6-28.3 SFT	253.800 LFT	525.00000	133245.00	572.00000	145173.60	736.00000	186796.80
0015 725-11014	LINER PIPE THERMOPLASTIC DEFORMED 5.7-6 0 SFT	84.000 LFT	160.00000	13440.00	182.00000	15288.00	335.00000	28140.00
0016 725-11421	PIPE LINER, CURED-IN-PLACE, 51"	1346.000 LFT	302.00000	406492.00	300.00000	403800.00	312.00000	419952.00
0017 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	85.00000	340.00	75.00000	300.00	150.00000	600.00
0018 801-06640	CONSTRUCTION SIGN, A	11.000 EACH	75.00000	825.00	60.00000	660.00	150.00000	1650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 241 -3

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -34174-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-2097364 INDIANA RELINE INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	9000.00000	9000.00	7500.00000	7500.00
SECTION TOTALS			\$	609,800.00	\$	612,355.60	\$	698,014.60
CONTRACT TOTALS			\$	609,800.00	\$	612,355.60	\$	698,014.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 241 -4

TABULATION OF BIDS

CALL ORDER : 241

CONTRACT ID : R -34174-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(4) 35-1526557		()		()	
ITEM DESCRIPTION		MIDWEST MOLE INC					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 SMALL STRUCTURE PIPE LINING							
0001	105-06845	LUMP	3500.00000	3500.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0007	110-01001	LUMP	11000.00000	11000.00			
	MOBILIZATION AND DEMOBILIZATION						
0008	201-01015	LUMP	3500.00000	3500.00			
	CLEARING AND GRUBBING						
0009	616-02320	50.400 SYS	5.00000	252.00			
	GEOTEXTILES						
0010	616-05689	24.000 TON	60.00000	1440.00			
	RIPRAP, CLASS 2						
0011	616-06405	58.300 TON	60.00000	3498.00			
	RIPRAP, REVETMENT						
0012	715-05129	52.000 LFT	120.00000	6240.00			
	PIPE, TYPE 1 CIRCULAR 54 IN						
0013	715-05236	5.000 LFT	100.00000	500.00			
	PIPE, TYPE 1 DEFORMED MIN AREA 5.0 SFT						
0014	725-10198	253.800 LFT	925.00000	234765.00			
	LINER PIPE, THERMOPLASTIC, DEFORMED, 26 6-28.3 SFT						
0015	725-11014	84.000 LFT	485.00000	40740.00			
	LINER PIPE THERMOPLASTIC DEFORMED 5.7-6 0 SFT						
0016	725-11421	1346.000 LFT	288.00000	387648.00			
	PIPE LINER, CURED-IN-PLACE, 51"						
0017	801-03290	4.000 EACH	85.00000	340.00			
	CONSTRUCTION SIGN, C						
0018	801-06640	11.000 EACH	65.00000	715.00			
	CONSTRUCTION SIGN, A						
0019	801-06775	LUMP	7500.00000	7500.00			
	MAINTAINING TRAFFIC						
SECTION TOTALS			\$	701,643.00	\$		\$
CONTRACT TOTALS			\$	701,643.00	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 251 -1

VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -34187-A COUNTIES : SHELBY
LETTING DATE : 11/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : PIPE LINING COMPLETION DATE : 09/15/14
LOCATION : ALONG I-74, 2.260 MILES EAST OF SR 244 PROJECT(S) : 1006419

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1526557	MIDWEST MOLE INC	\$ 95,194.00	100.0000%
2	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 104,000.00	109.2506%
3	35-1817574	YARDBERRY LANDSCAPE	\$ 118,605.00	124.5929%
4	48-0920712	LAYNE CHRISTENSEN COMPANY	\$ 163,068.00	171.3007%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 251 -2

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : R -34187-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) 35-1526557 MIDWEST MOLE INC	UNIT PRICE	AMOUNT	(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	UNIT PRICE	AMOUNT	(3) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING												
0001	105-06845		LUMP		2000.00000	2000.00		1500.00000	1500.00		6000.00000	6000.00
	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		4500.00000	4500.00		5000.00000	5000.00		5400.00000	5400.00
	MOBILIZATION AND DEMOBILIZATION											
0007	603-06065	40.000	LFT		50.00000	2000.00		20.00000	800.00		40.00000	1600.00
	FENCE, CHAIN LINK, RESET											
0008	616-02320	16.000	SYS		5.00000	80.00		2.50000	40.00		10.00000	160.00
	GEOTEXTILES											
0009	616-05689	21.000	TON		50.00000	1050.00		75.00000	1575.00		85.00000	1785.00
	RIPRAP, CLASS 2											
0010	725-11651	176.000	LFT		470.00000	82720.00		500.00000	88000.00		556.00000	97856.00
	PIPE LINER, CURED-IN-PLACE, 9.4 SFT											
0011	801-03290	4.000	EACH		80.00000	320.00		85.00000	340.00		150.00000	600.00
	CONSTRUCTION SIGN, C											
0012	801-06640	8.000	EACH		65.00000	520.00		70.00000	560.00		150.00000	1200.00
	CONSTRUCTION SIGN, A											
0013	801-06775		LUMP		2000.00000	2000.00		6181.00000	6181.00		4000.00000	4000.00
	MAINTAINING TRAFFIC											
SECTION TOTALS					\$	95,194.00		\$	104,000.00		\$	118,605.00
CONTRACT TOTALS					\$	95,194.00		\$	104,000.00		\$	118,605.00

TABULATION OF BIDS

CALL ORDER : 251

CONTRACT ID : R -34187-A

COUNTIES : SHELBY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(4) 48-0920712		()		()	
ITEM DESCRIPTION		LAYNE CHRISTENSEN COMPANY					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845	LUMP		4000.00000	4000.00			
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL		1.00000	1.00			
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL		1.00000	1.00			
CONTRACT LIENS							
0004 109-08443	1.000 DOL		1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL		1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 110-01001	LUMP		9400.00000	9400.00			
MOBILIZATION AND DEMOBILIZATION							
0007 603-06065	40.000 LFT		70.00000	2800.00			
FENCE, CHAIN LINK, RESET							
0008 616-02320	16.000 SYS		4.00000	64.00			
GEOTEXTILES							
0009 616-05689	21.000 TON		100.00000	2100.00			
RIPRAP, CLASS 2							
0010 725-11651	176.000 LFT		800.00000	140800.00			
PIPE LINER, CURED-IN-PLACE, 9.4 SFT							
0011 801-03290	4.000 EACH		200.00000	800.00			
CONSTRUCTION SIGN, C							
0012 801-06640	8.000 EACH		200.00000	1600.00			
CONSTRUCTION SIGN, A							
0013 801-06775	LUMP		1500.00000	1500.00			
MAINTAINING TRAFFIC							
SECTION TOTALS			\$	163,068.00	\$		\$
CONTRACT TOTALS			\$	163,068.00	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 261 -1

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -34188-A COUNTIES : MARION
LETTING DATE : 11/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : PIPE LINING COMPLETION DATE : 09/15/14
LOCATION : ALONG US 52, 1.738 MILES EAST OF I-465 PROJECT(S) : 1006420

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1526557	MIDWEST MOLE INC	\$ 103,821.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 122,502.50	117.9940%
3	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 128,800.00	124.0597%

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : R -34188-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(1) 35-1526557 MIDWEST MOLE INC		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
0002 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	2.000 EACH		700.00000	1400.00	400.00000	800.00	250.00000	500.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		5000.00000	5000.00	5200.00000	5200.00	12516.00000	12516.00
0008 202-02271 HEADWALL, REMOVE	1.000 EACH		850.00000	850.00	1000.00000	1000.00	200.00000	200.00
0009 202-96133 PIPE, REMOVE	31.000 LFT		36.00000	1116.00	30.00000	930.00	30.00000	930.00
0010 203-02000 EXCAVATION, COMMON	13.000 CYS		21.00000	273.00	50.00000	650.00	25.00000	325.00
0011 211-02050 B BORROW	6.000 CYS		30.00000	180.00	50.00000	300.00	75.00000	450.00
0012 616-02320 GEOTEXTILES	18.000 SYS		5.00000	90.00	10.00000	180.00	2.50000	45.00
0013 616-05688 RIPRAP, CLASS 1	24.000 TON		70.00000	1680.00	78.00000	1872.00	70.00000	1680.00
0014 621-06574 SODDING	17.000 SYS		220.00000	3740.00	20.00000	340.00	130.00000	2210.00
0015 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	33.000 LFT		90.00000	2970.00	120.00000	3960.00	150.00000	4950.00
0016 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	5.000 LFT		60.00000	300.00	75.00000	375.00	130.00000	650.00
0017 725-08293 PIPE LINER, CURED-IN-PLACE, 36 IN	107.000 LFT		730.00000	78110.00	934.50000	99991.50	840.00000	89880.00
0018 801-03290 CONSTRUCTION SIGN, C	2.000 EACH		208.00000	416.00	150.00000	300.00	90.00000	180.00
0019 801-06640 CONSTRUCTION SIGN, A	4.000 EACH		173.00000	692.00	150.00000	600.00	70.00000	280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 261 -3

TABULATION OF BIDS

CALL ORDER : 261

CONTRACT ID : R -34188-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(1) 35-1526557		(2) 35-1817574		(3) 35-1004746	
ITEM DESCRIPTION		MIDWEST MOLE INC		YARDBERRY LANDSCAPE		TEMPLE & TEMPLE EXCAVATING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775	LUMP	5000.00000	5000.00	4000.00000	4000.00	12500.00000	12500.00
MAINTAINING TRAFFIC							
SECTION TOTALS		\$	103,821.00	\$	122,502.50	\$	128,800.00
CONTRACT TOTALS		\$	103,821.00	\$	122,502.50	\$	128,800.00

VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : R -34204-A COUNTIES : RANDOLPH
LETTING DATE : 11/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ENHANCEMENT INTERSECTION COMPLETION DATE : 11/15/15
LOCATION : ON US 27 AND SR 32 INTERSECTION AND US 27 CORRIDOR PROJECT(S) : 1173171
LANDSCAPING

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2046222 MORPHEY CONSTRUCTION INC	\$ 664,382.71	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 676,250.00	101.7862%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 727,422.15	109.4884%
4	35-1636776 LINKEL COMPANY	\$ 1,198,616.00	180.4105%

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : R -34204-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

			(1) 35-2046222		(2) 35-1917625		(3) 35-1817530	
			MORPHEY CONSTRUCTION INC		MILESTONE CONTRACTORS LP		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 ENHANCEMENT INTERSECTION								
0001 105-06845	LUMP		4466.00000	4466.00	4800.00000	4800.00	3900.00000	3900.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-11362	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0007 110-01001	LUMP		27582.00000	27582.00	32000.00000	32000.00	37500.00000	37500.00
MOBILIZATION AND DEMOBILIZATION								
0008 203-02000	383.000 CYS		64.10000	24550.30	77.86000	29820.38	30.00000	11490.00
EXCAVATION, COMMON								
0009 203-02070	2500.000 CYS		16.37000	40925.00	13.00000	32500.00	35.00000	87500.00
BORROW								
0010 205-06937	1173.000 LFT		1.75000	2052.75	2.21000	2592.33	4.00000	4692.00
TEMPORARY SILT FENCE								
0011 205-09543	58.000 TON		60.00000	3480.00	39.00000	2262.00	40.00000	2320.00
NO 2 STONE								
0012 211-09266	300.000 CYS		44.36000	13308.00	55.00000	16500.00	50.00000	15000.00
STRUCTURAL BACKFILL, TYPE 3								
0013 301-07448	162.000 TON		60.00000	9720.00	37.00000	5994.00	44.00000	7128.00
COMPACTED AGGREGATE, NO. 53, BASE								
0014 303-08640	5.000 SYS		130.24000	651.20	70.00000	350.00	150.00000	750.00
CRUSHED STONE								
0015 604-04740	1000.000 SFT		16.41000	16410.00	15.67000	15670.00	15.00000	15000.00
PAVERS NON-VEHICULAR								
0016 621-01004	2.000 EACH		1045.00000	2090.00	997.00000	1994.00	950.00000	1900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0017 621-02770	1332.000 SYS		1.45000	1931.40	1.39000	1851.48	1.30000	1731.60
EROSION CONTROL BLANKET								
0018 621-04316	1206.000 LFT		0.55000	663.30	0.53000	639.18	0.50000	603.00
SPADE EDGE								

TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -34204-A

COUNTIES : RANDOLPH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-2046222		(2) 35-1917625		(3) 35-1817530	
			MORPHEY CONSTRUCTION INC		MILESTONE CONTRACTORS LP		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-04316	SPADE EDGE STEEL EDGE	1490.000 LFT	6.62000	9863.80	6.32000	9416.80	6.00000	8940.00
0020 621-06560	MULCHED SEEDING, U	1500.000 SYS	1.08000	1620.00	1.03000	1545.00	1.00000	1500.00
0021 621-06560	MULCHED SEEDING, U TURF REPAIR	710.000 SYS	7.94000	5637.40	3.07000	2179.70	2.90000	2059.00
0022 621-06570	TOPSOIL	575.000 CYS	27.24000	15663.00	34.00000	19550.00	37.00000	21275.00
0023 621-07762	COMPOST AMENDED SOIL	165.000 CYS	57.01000	9406.65	89.90000	14833.50	50.00000	8250.00
0024 621-98038	MULCH, HARDWOOD SHREDDED BARK	290.000 CYS	94.05000	27274.50	89.77000	26033.30	85.00000	24650.00
0025 622-05625	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN	20.000 EACH	176.00000	3520.00	168.00000	3360.00	160.00000	3200.00
0026 622-05626	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	11.000 EACH	495.00000	5445.00	472.50000	5197.50	450.00000	4950.00
0027 622-05630	PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	24.000 EACH	54.23000	1301.52	51.76000	1242.24	50.00000	1200.00
0028 622-05634	PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN	102.000 EACH	38.50000	3927.00	36.75000	3748.50	35.00000	3570.00
0029 622-05638	PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	462.000 EACH	32.73000	15121.26	31.24000	14432.88	30.00000	13860.00
0030 622-05640	PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	67.000 EACH	53.85000	3607.95	51.40000	3443.80	49.00000	3283.00
0031 622-05643	PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN OR UNDER	16.000 EACH	130.90000	2094.40	124.95000	1999.20	119.00000	1904.00
0032 622-05645	PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	6.000 EACH	429.00000	2574.00	409.50000	2457.00	390.00000	2340.00
0033 622-05648	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	8.000 EACH	266.20000	2129.60	254.10000	2032.80	242.00000	1936.00
0034 622-05654	PLANT, PERENNIAL	2362.000 EACH	13.04000	30800.48	12.45000	29406.90	11.85000	27989.70
0035 622-07529	SCULPTURE METALWORK, LETTERS, & CITY	LUMP	27417.00000	27417.00	49913.50000	49913.50	65000.00000	65000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 271 -4

TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -34204-A

COUNTIES : RANDOLPH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-2046222		(2) 35-1917625		(3) 35-1817530	
			MORPHEY CONSTRUCTION INC		MILESTONE CONTRACTORS LP		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 622-52436	SIGN, DO NOT MOW OR SPRAY	2.000 EACH	38.50000	77.00	36.76000	73.52	35.00000	70.00
0037 622-93712	PLANT, BULBS	570.000 EACH	3.41000	1943.70	3.25000	1852.50	3.10000	1767.00
0038 628-09401	FIELD OFFICE, A	12.000 MOS	1732.50000	20790.00	1474.21000	17690.52	1600.00000	19200.00
0039 702-90915	CONCRETE, CLASS A	12.000 CYS	237.00000	2844.00	550.00000	6600.00	700.00000	8400.00
0040 706-09545	COARSE AGGREGATE, NO 8	23.000 CYS	114.20000	2626.60	58.68000	1349.64	75.95000	1746.85
0041 712-04784	STRUCTURE SIGN WALL, EAST & WEST WALL	2.000 EACH	98384.00000	196768.00	90751.58000	181503.16	90000.00000	180000.00
0042 712-04784	STRUCTURE SIGN WALL, SOUTH WALL	1.000 EACH	72413.00000	72413.00	79323.40000	79323.40	82000.00000	82000.00
0043 718-03277	PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	334.000 LFT	5.10000	1703.40	6.28000	2097.52	18.00000	6012.00
0044 801-06640	CONSTRUCTION SIGN, A	4.000 EACH	165.00000	660.00	267.75000	1071.00	80.00000	320.00
0045 801-06645	CONSTRUCTION SIGN, B	3.000 EACH	104.50000	313.50	47.25000	141.75	60.00000	180.00
0046 807-04651	WIRE, NO 12 COPPER 3/C IN CONDUIT	300.000 LFT	20.35000	6105.00	19.42000	5826.00	15.00000	4500.00
0047 807-04866	LUMINAIRE,	12.000 EACH	1430.00000	17160.00	1365.00000	16380.00	1300.00000	15600.00
0048 807-86810	SERVICE POINT, II MODIFIED, PV ARRAY	3.000 EACH	8580.00000	25740.00	8190.00000	24570.00	7400.00000	22200.00
SECTION TOTALS			\$	664,382.71	\$	676,250.00	\$	727,422.15
CONTRACT TOTALS			\$	664,382.71	\$	676,250.00	\$	727,422.15

TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -34204-A

COUNTIES : RANDOLPH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

				(4) 35-1636776			()	()			
				LINKEL COMPANY							
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001				ENHANCEMENT INTERSECTION							
0001 105-06845		LUMP		50000.00000		50000.00					
CONSTRUCTION ENGINEERING											
0002 109-08359		1.000 DOL		1.00000		1.00					
LIQUIDATED DAMAGES											
0003 109-08360		1.000 DOL		1.00000		1.00					
CONTRACT LIENS											
0004 109-08443		1.000 DOL		1.00000		1.00					
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES											
0005 109-08444		1.000 DOL		1.00000		1.00					
QUALITY ADJUSTMENTS, FAILED MATERIALS											
0006 109-11362		1.000 DOL		1.00000		1.00					
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES											
0007 110-01001		LUMP		50000.00000		50000.00					
MOBILIZATION AND DEMOBILIZATION											
0008 203-02000		383.000 CYS		25.00000		9575.00					
EXCAVATION, COMMON											
0009 203-02070		2500.000 CYS		29.00000		72500.00					
BORROW											
0010 205-06937		1173.000 LFT		2.00000		2346.00					
TEMPORARY SILT FENCE											
0011 205-09543		58.000 TON		35.00000		2030.00					
NO 2 STONE											
0012 211-09266		300.000 CYS		45.00000		13500.00					
STRUCTURAL BACKFILL, TYPE 3											
0013 301-07448		162.000 TON		30.00000		4860.00					
COMPACTED AGGREGATE, NO. 53, BASE											
0014 303-08640		5.000 SYS		100.00000		500.00					
CRUSHED STONE											
0015 604-04740		1000.000 SFT		20.00000		20000.00					
PAVERS NON-VEHICULAR											
0016 621-01004		2.000 EACH		2000.00000		4000.00					
MOBILIZATION AND DEMOBILIZATION FOR SEEDING											
0017 621-02770		1332.000 SYS		2.00000		2664.00					
EROSION CONTROL BLANKET											
0018 621-04316		1206.000 LFT		3.00000		3618.00					
SPADE EDGE											

TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -34204-A

COUNTIES : RANDOLPH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

=====					=====				
LINE NO / ITEM CODE / ALT			(4) 35-1636776		()		()		
ITEM DESCRIPTION			LINKEL COMPANY						
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-04316			1490.000	LFT	5.00000	7450.00			
SPADE EDGE STEEL EDGE									
0020 621-06560			1500.000	SYS	3.00000	4500.00			
MULCHED SEEDING, U									
0021 621-06560			710.000	SYS	3.00000	2130.00			
MULCHED SEEDING, U TURF REPAIR									
0022 621-06570			575.000	CYS	35.00000	20125.00			
TOPSOIL									
0023 621-07762			165.000	CYS	60.00000	9900.00			
COMPOST AMENDED SOIL									
0024 621-98038			290.000	CYS	100.00000	29000.00			
MULCH, HARDWOOD SHREDDED BARK									
0025 622-05625			20.000	EACH	300.00000	6000.00			
PLANT, CONIFEROUS EVERGREEN, CONE,									
BROAD UPRIGHT , 48 IN TO 72 IN									
0026 622-05626			11.000	EACH	400.00000	4400.00			
PLANT, CONIFEROUS EVERGREEN, CONE,									
BROAD UPRIGHT , OVER 72 TO 96 IN									
0027 622-05630			24.000	EACH	75.00000	1800.00			
PLANT, CONIFEROUS EVERGREEN, GLOBE,									
DWARF, OVER 18 TO 24 IN									
0028 622-05634			102.000	EACH	40.00000	4080.00			
PLANT, CONIFEROUS EVERGREEN, PROSTRATE,									
BROAD SPREADING, SEMISPREADING, OVER 18									
TO 24 IN									
0029 622-05638			462.000	EACH	30.00000	13860.00			
PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER									
0030 622-05640			67.000	EACH	75.00000	5025.00			
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN									
0031 622-05643			16.000	EACH	350.00000	5600.00			
PLANT, DECIDUOUS TREE, MULTI-STEM, 48									
IN OR UNDER									
0032 622-05645			6.000	EACH	400.00000	2400.00			
PLANT, DECIDUOUS TREE, MULTI-STEM, 72									
TO 96 IN									
0033 622-05648			8.000	EACH	500.00000	4000.00			
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.									
25 IN OR UNDER									
0034 622-05654			2362.000	EACH	15.00000	35430.00			
PLANT, PERENNIAL									
0035 622-07529				LUMP	200000.00000	200000.00			
SCULPTURE METALWORK, LETTERS, & CITY									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 271 -7

TABULATION OF BIDS

CALL ORDER : 271

CONTRACT ID : R -34204-A

COUNTIES : RANDOLPH

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

=====					=====				
			(4) 35-1636776		()		()		
			LINKEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0036 622-52436	SIGN, DO NOT MOW OR SPRAY	2.000 EACH	200.00000	400.00					
0037 622-93712	PLANT, BULBS	570.000 EACH	25.00000	14250.00					
0038 628-09401	FIELD OFFICE, A	12.000 MOS	2000.00000	24000.00					
0039 702-90915	CONCRETE, CLASS A	12.000 CYS	128.00000	1536.00					
0040 706-09545	COARSE AGGREGATE, NO 8	23.000 CYS	38.00000	874.00					
0041 712-04784	STRUCTURE SIGN WALL, EAST & WEST WALL	2.000 EACH	175000.00000	350000.00					
0042 712-04784	STRUCTURE SIGN WALL, SOUTH WALL	1.000 EACH	150000.00000	150000.00					
0043 718-03277	PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	334.000 LFT	12.00000	4008.00					
0044 801-06640	CONSTRUCTION SIGN, A	4.000 EACH	300.00000	1200.00					
0045 801-06645	CONSTRUCTION SIGN, B	3.000 EACH	350.00000	1050.00					
0046 807-04651	WIRE, NO 12 COPPER 3/C IN CONDUIT	300.000 LFT	20.00000	6000.00					
0047 807-04866	LUMINAIRE,	12.000 EACH	2000.00000	24000.00					
0048 807-86810	SERVICE POINT, II MODIFIED, PV ARRAY	3.000 EACH	10000.00000	30000.00					
SECTION TOTALS			\$	1,198,616.00	\$		\$		
CONTRACT TOTALS			\$	1,198,616.00	\$	0.00	\$		
=====					=====				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 281 -1

VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : R -34770-A COUNTIES : BOONE
LETTING DATE : 11/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SMALL STRUCTURE PIPE LINING COMPLETION DATE : 04/01/14
LOCATION : ON SR 32, 0.51 MILE EAST OF US 421 PROJECT(S) : 1006250

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 26,000.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 40,065.00	154.0962%
3	35-2097364	INDIANA RELINE INC	\$ 44,597.00	171.5269%

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : R -34770-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BOONE

			(1) 35-1004746	(2) 35-1817574	(3) 35-2097364	
			TEMPLE & TEMPLE EXCAVATING &	YARDBERRY LANDSCAPE	INDIANA RELINE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE PIPE LINING						
0001 105-06845	LUMP		1000.00000	1000.00	1000.00000	1000.00
CONSTRUCTION ENGINEERING						
0002 107-09367	2.000 EACH		200.00000	400.00	400.00000	800.00
INSPECTION HOLE, 3 FT DEPTH OR LESS						
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 110-01001	LUMP		2000.00000	2000.00	1940.00000	1940.00
MOBILIZATION AND DEMOBILIZATION						
0008 616-02320	20.000 SYS		2.50000	50.00	10.00000	200.00
GEOTEXTILES						
0009 616-05688	35.000 TON		75.00000	2625.00	75.00000	2625.00
RIPRAP, CLASS 1						
0010 725-11033	92.000 LFT		200.00000	18400.00	338.00000	31096.00
LINER PIPE THERMOPLASTIC CIRCULAR 4.9-5 0 SFT						
0011 801-03290	2.000 EACH		100.00000	200.00	150.00000	300.00
CONSTRUCTION SIGN, C						
0012 801-06640	4.000 EACH		80.00000	320.00	150.00000	600.00
CONSTRUCTION SIGN, A						
0013 801-06775	LUMP		1001.00000	1001.00	1500.00000	1500.00
MAINTAINING TRAFFIC						
SECTION TOTALS			\$	26,000.00	\$	40,065.00
CONTRACT TOTALS			\$	26,000.00	\$	40,065.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 291 -1

VENDOR RANKING

CALL ORDER : 291 CONTRACT ID : R -34848-A COUNTIES : CARROLL
LETTING DATE : 11/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : PIPE LINING COMPLETION DATE : 09/26/14
LOCATION : ON SR 22, 1.249 MILES EAST OF SR 29 PROJECT(S) : 1006248

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 85,500.00	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 110,605.00	129.3626%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 112,562.00	131.6515%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 291 -2

TABULATION OF BIDS

CALL ORDER : 291
LETTING DATE : 11/06/13 10:00 AMCONTRACT ID : R -34848-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : CARROLL

			(1) 35-1004746		(2) 35-2097364		(3) 35-1817574	
			TEMPLE & TEMPLE EXCAVATING &		INDIANA RELINE INC		YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	2500.00000	2500.00	2000.00000	2000.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443	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	4000.00000	4000.00	3000.00000	3000.00	5360.00000	5360.00
0007 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	5000.00000	5000.00	13500.00000	13500.00	10000.00000	10000.00
0008 303-01180	COMPACTED AGGREGATE, NO. 53	156.000 TON	55.00000	8580.00	65.00000	10140.00	20.00000	3120.00
0009 702-44240	CONCRETE, A, STRUCTURES	16.000 CYS	750.00000	12000.00	915.00000	14640.00	1300.00000	20800.00
0010 702-51863	FIELD DRILLED HOLE IN CONCRETE	40.000 EACH	50.00000	2000.00	25.00000	1000.00	30.00000	1200.00
0011 703-06029	REINFORCING BARS, EPOXY COATED	672.000 LBS	5.00000	3360.00	4.25000	2856.00	6.00000	4032.00
0012 725-10228	LINER PIPE, THERMOPLASTIC, CIRCULAR, 37 7-38.5 SFT	54.000 LFT	770.00000	41580.00	1000.00000	54000.00	1074.00000	57996.00
0013 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	90.00000	180.00	145.00000	290.00	150.00000	300.00
0014 801-06640	CONSTRUCTION SIGN, A	5.000 EACH	70.00000	350.00	135.00000	675.00	150.00000	750.00
0015 801-06775	MAINTAINING TRAFFIC	LUMP	6946.00000	6946.00	8000.00000	8000.00	7000.00000	7000.00
SECTION TOTALS			\$	85,500.00	\$	110,605.00	\$	112,562.00
CONTRACT TOTALS			\$	85,500.00	\$	110,605.00	\$	112,562.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 301 -1

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : R -34849-A COUNTIES : TIPTON
LETTING DATE : 11/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : PIPE LINING COMPLETION DATE : 09/30/14
LOCATION : ALONG US 31, 7.483 MILES NORTH OF SR 28 PROJECT(S) : 1006359

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1526557	MIDWEST MOLE INC	\$ 80,165.00	100.0000%
2	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 87,600.00	109.2746%
3	35-1817574	YARDBERRY LANDSCAPE	\$ 98,401.00	122.7481%
4	48-0920712	LAYNE CHRISTENSEN COMPANY	\$ 125,764.00	156.8814%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 301 -2

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 11/06/13 10:00 AMCONTRACT ID : R -34849-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

			(1) 35-1526557	(2) 35-1004746	(3) 35-1817574	
			MIDWEST MOLE INC	TEMPLE & TEMPLE EXCAVATING &	YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001	PIPE LINER					
0001 105-06845	LUMP		3500.00000	3500.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING						
0002 107-09367	3.000 EACH		500.00000	1500.00	250.00000	750.00
INSPECTION HOLE, 3 FT DEPTH OR LESS						
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 110-01001	LUMP		4000.00000	4000.00	4500.00000	4500.00
MOBILIZATION AND DEMOBILIZATION						
0008 616-02320	15.000 SYS		5.00000	75.00	2.50000	37.50
GEOTEXTILES						
0009 616-05688	12.000 TON		70.00000	840.00	75.00000	900.00
RIPRAP, CLASS 1						
0010 725-11791	73.000 LFT		882.00000	64386.00	990.00000	72270.00
PIPE LINER, CURED-IN-PLACE, 15.6 SFT						
0011 801-03290	4.000 EACH		85.00000	340.00	211.00000	844.00
CONSTRUCTION SIGN, C						
0012 801-06640	8.000 EACH		65.00000	520.00	166.00000	1328.00
CONSTRUCTION SIGN, A						
0013 801-06775	LUMP		5000.00000	5000.00	5466.50000	5466.50
MAINTAINING TRAFFIC						
SECTION TOTALS			\$	80,165.00	\$	87,600.00
CONTRACT TOTALS			\$	80,165.00	\$	87,600.00

TABULATION OF BIDS

CALL ORDER : 301

CONTRACT ID : R -34849-A

COUNTIES : TIPTON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 48-0920712	()		()		
			LAYNE CHRISTENSEN COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINER								
0001	105-06845	LUMP	3000.00000	3000.00				
	CONSTRUCTION ENGINEERING							
0002	107-09367	3.000 EACH	750.00000	2250.00				
	INSPECTION HOLE, 3 FT DEPTH OR LESS							
0003	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0005	109-08443	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	110-01001	LUMP	20300.00000	20300.00				
	MOBILIZATION AND DEMOBILIZATION							
0008	616-02320	15.000 SYS	5.00000	75.00				
	GEOTEXTILES							
0009	616-05688	12.000 TON	100.00000	1200.00				
	RIPRAP, CLASS 1							
0010	725-11791	73.000 LFT	1295.00000	94535.00				
	PIPE LINER, CURED-IN-PLACE, 15.6 SFT							
0011	801-03290	4.000 EACH	200.00000	800.00				
	CONSTRUCTION SIGN, C							
0012	801-06640	8.000 EACH	200.00000	1600.00				
	CONSTRUCTION SIGN, A							
0013	801-06775	LUMP	2000.00000	2000.00				
	MAINTAINING TRAFFIC							
SECTION TOTALS			\$	125,764.00	\$		\$	
CONTRACT TOTALS			\$	125,764.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 311 -1

VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : R -35360-A COUNTIES : LAKE
LETTING DATE : 11/06/13 10:00 AM DISTRICT : LAPORTE DISTRICT
DESCRIPTION : SMALL STRUCTURE PIPE LINING COMPLETION DATE : 07/26/14
LOCATION : ON SR 51 2.01 MILES SOUTH OF US 20, ON US 30 2.97 MILES EAST PROJECT(S) : 0400525
OF SR 2/49, ON US 41 1.74 MILES SOUTH OF US 231 0400783
1006751

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 392,800.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 423,109.00	107.7161%

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : R -35360-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(1) 35-1004746		(2) 35-1817574		()	
			TEMPLE & TEMPLE EXCAVATING &		YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 SMALL STRUCTURE PIPE LINING								
0001 105-06845	LUMP		5000.00000	5000.00	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 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0007 110-07025	3.000 EACH		11150.00000	33450.00	6500.00000	19500.00		
MOBILIZATION AND DEMOBILIZATION								
0009 203-08607	925.000 LFT		1.00000	925.00	12.00000	11100.00		
LINEAR GRADING								
0010 303-01180	85.000 TON		30.00000	2550.00	30.00000	2550.00		
COMPACTED AGGREGATE, NO. 53								
0011 601-02241	975.000 LFT		5.00000	4875.00	6.00000	5850.00		
GUARDRAIL, REMOVE								
0012 601-94689	4.000 EACH		3000.00000	12000.00	3150.00000	12600.00		
GUARDRAIL END TREATMENT, OS								
0013 601-99105	775.000 LFT		25.00000	19375.00	22.00000	17050.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0014 616-05688	4.000 TON		175.00000	700.00	100.00000	400.00		
RIPRAP, CLASS 1								
0015 621-01004	5.000 EACH		450.00000	2250.00	250.00000	1250.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0016 621-02356	1.000 LBS		1300.00000	1300.00	350.00000	350.00		
SEEDING, WETLAND early successional								
0017 621-03787	5.000 LBS		600.00000	3000.00	50.00000	250.00		
SEED MIXTURE, D modified								
0018 628-09409	7.000 MOS		75.00000	525.00	100.00000	700.00		
MOBILE INTERNET SERVICE 1 @ 3 mo each								
0019 628-11729	1.000 EACH		200.00000	200.00	350.00000	350.00		
CELLULAR TELEPHONE TYPE A								
0020 628-11731	1.000 DOL		1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL DATA								

TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -35360-A

COUNTIES : LAKE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1004746		(2) 35-1817574		()	
ITEM DESCRIPTION			TEMPLE & TEMPLE EXCAVATING &		YARDBERRY LANDSCAPE			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0022 628-11782	7.000	MOS	50.00000	350.00	100.00000	700.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0023 725-10245	3.000	EACH	1000.00000	3000.00	1200.00000	3600.00		
PERPETUATION, EXISTING PIPE								
0024 725-11036	260.000	LFT	200.00000	52000.00	330.00000	85800.00		
LINER PIPE THERMOPLASTIC CIRCULAR 9.6-9								
7 SFT								
0025 725-11399	184.000	LFT	1300.00000	239200.00	1336.00000	245824.00		
PIPE LINER, CURED-IN-PLACE, 84 IN								
0026 801-03290	8.000	EACH	100.00000	800.00	150.00000	1200.00		
CONSTRUCTION SIGN, C								
0027 801-06640	24.000	EACH	95.00000	2280.00	125.00000	3000.00		
CONSTRUCTION SIGN, A								
0028 801-06775		LUMP	8533.00000	8533.00	7500.00000	7500.00		
MAINTAINING TRAFFIC								
0029 804-06771	8.000	EACH	60.00000	480.00	66.00000	528.00		
DELINEATOR POST, FLEXIBLE								
SECTION TOTALS			\$	392,800.00	\$	423,109.00	\$	
CONTRACT TOTALS			\$	392,800.00	\$	423,109.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 321 -1

VENDOR RANKING

CALL ORDER : 321
LETTING DATE : 11/06/13 10:00 AM
DESCRIPTION : ENHANCEMENT
LOCATION : ON US 50 AT I-65 INTERCHANGE

CONTRACT ID : R -35611-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON
COMPLETION DATE : 12/01/14
PROJECT(S) : 1173309

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 827,000.00	100.0000%
2	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 869,780.00	105.1729%
3	35-1636776 LINKEL COMPANY	\$ 987,300.00	119.3833%
4	35-1606893 OLCO INC	\$ 1,095,684.20	132.4890%

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : R -35611-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

			(1) 35-2040801		(2) 35-2155873		(3) 35-1636776	
			GOHMANN CONSTRUCTION INC		KINGS TRUCKING & EXCAVATION		LINKEL COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 ENHANCEMENT								
0001 105-06845	LUMP		12000.00000	12000.00	6200.00000	6200.00	50000.00000	50000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-11362	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO								
MAINTAIN TEMPORARY EROSION AND SEDIMENT								
CONTROL MEASURES								
0007 110-01001	LUMP		40061.20000	40061.20	43000.00000	43000.00	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-02250	3.000 EACH		350.00000	1050.00	625.00000	1875.00	2500.00000	7500.00
TREE, 10 IN, REMOVE								
0009 201-02255	12.000 EACH		420.00000	5040.00	850.00000	10200.00	3000.00000	36000.00
TREE, 18 IN, REMOVE								
0010 203-02000	216.000 CYS		25.00000	5400.00	10.00000	2160.00	10.00000	2160.00
EXCAVATION, COMMON								
0011 203-02055	3750.000 CYS		18.00000	67500.00	10.00000	37500.00	25.00000	93750.00
EMBANKMENT								
0012 204-08415	9.000 EACH		30.00000	270.00	675.00000	6075.00	250.00000	2250.00
STAKE, SETTLEMENT								
0013 205-03662	LUMP		52000.00000	52000.00	41820.00000	41820.00	50000.00000	50000.00
IRRIGATION, LANDSCAPE								
0014 205-06937	377.000 LFT		5.00000	1885.00	2.40000	904.80	2.00000	754.00
TEMPORARY SILT FENCE								
0015 205-09543	38.000 TON		40.00000	1520.00	35.00000	1330.00	25.00000	950.00
NO 2 STONE								
0016 303-08640	5.000 SYS		220.00000	1100.00	245.00000	1225.00	50.00000	250.00
CRUSHED STONE								
0017 303-99391	432.000 TON		32.00000	13824.00	16.00000	6912.00	25.00000	10800.00
COMPACTED AGGREGATE FOR UNDERCUT								
BACKFILL, SIZE NO. 53, MODIFIED								
0018 616-06405	42.000 TON		72.00000	3024.00	42.00000	1764.00	30.00000	1260.00
RIPRAP, REVETMENT								

TABULATION OF BIDS

CALL ORDER : 321

CONTRACT ID : R -35611-A

COUNTIES : JACKSON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(1) 35-2040801		(2) 35-2155873		(3) 35-1636776	
			GOHMANN CONSTRUCTION INC		KINGS TRUCKING & EXCAVATION		LINKEL COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-02770	EROSION CONTROL BLANKET	1088.000 SYS	1.60000	1740.80	1.40000	1523.20	2.00000	2176.00
0020 621-04316	SPADE EDGE	1020.000 LFT	1.00000	1020.00	4.80000	4896.00	3.00000	3060.00
0021 621-04316	SPADE EDGE Steel Edge	114.000 LFT	7.00000	798.00	12.30000	1402.20	5.00000	570.00
0022 621-06560	MULCHED SEEDING, U	1000.000 SYS	1.00000	1000.00	0.55000	550.00	3.00000	3000.00
0023 621-06570	TOPSOIL	1120.000 CYS	24.00000	26880.00	39.45000	44184.00	35.00000	39200.00
0024 621-06575	SODDING, NURSERY	1900.000 SYS	4.00000	7600.00	3.20000	6080.00	6.00000	11400.00
0025 621-06734	WILD FLOWERS PLUG PLANTING	5880.000 EACH	4.50000	26460.00	5.60000	32928.00	6.00000	35280.00
0026 621-07762	COMPOST AMENDED SOIL	144.000 CYS	100.00000	14400.00	101.00000	14544.00	60.00000	8640.00
0027 621-98038	MULCH, HARDWOOD SHREDDED BARK	405.000 CYS	70.00000	28350.00	61.00000	24705.00	100.00000	40500.00
0028 622-05627	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT OVER 96"	24.000 EACH	710.00000	17040.00	780.00000	18720.00	400.00000	9600.00
0029 622-05630	PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	255.000 EACH	42.00000	10710.00	58.00000	14790.00	75.00000	19125.00
0030 622-05634	PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN	212.000 EACH	38.00000	8056.00	58.00000	12296.00	40.00000	8480.00
0031 622-05638	PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	318.000 EACH	25.00000	7950.00	50.00000	15900.00	30.00000	9540.00
0032 622-05642	PLANT, DECIDUOUS SHRUB, OVER 48 IN	25.000 EACH	115.00000	2875.00	120.00000	3000.00	50.00000	1250.00
0033 622-05645	PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	8.000 EACH	325.00000	2600.00	325.00000	2600.00	400.00000	3200.00
0034 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	10.000 EACH	285.00000	2850.00	325.00000	3250.00	500.00000	5000.00
0035 622-05651	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	23.000 EACH	600.00000	13800.00	562.00000	12926.00	510.00000	11730.00
0036 622-05654	PLANT, PERENNIAL	1230.000 EACH	18.00000	22140.00	17.00000	20910.00	15.00000	18450.00

TABULATION OF BIDS

CALL ORDER : 321

CONTRACT ID : R -35611-A

COUNTIES : JACKSON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(1) 35-2040801		(2) 35-2155873		(3) 35-1636776	
			GOHMANN CONSTRUCTION INC		KINGS TRUCKING & EXCAVATION		LINKEL COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 622-52436	2.000	EACH	50.00000	100.00	46.00000	92.00	200.00000	400.00
SIGN, DO NOT MOW OR SPRAY								
0038 712-04784	1.000	EACH	85000.00000	85000.00	128874.80000	128874.80	200000.00000	200000.00
STRUCTURE Cast in Place								
0039 715-05152	242.000	LFT	40.00000	9680.00	44.00000	10648.00	60.00000	14520.00
PIPE, TYPE 2 CIRCULAR 18 IN								
0040 715-46010	2.000	EACH	500.00000	1000.00	400.00000	800.00	500.00000	1000.00
PIPE END SECTION, DIA 18"								
0041 720-45410	1.000	EACH	3000.00000	3000.00	2800.00000	2800.00	4000.00000	4000.00
MANHOLE, C4								
0042 801-03290	2.000	EACH	200.00000	400.00	200.00000	400.00	300.00000	600.00
CONSTRUCTION SIGN, C								
0043 801-06640	3.000	EACH	195.00000	585.00	195.00000	585.00	400.00000	1200.00
CONSTRUCTION SIGN, A								
0044 801-06645	3.000	EACH	170.00000	510.00	155.00000	465.00	200.00000	600.00
CONSTRUCTION SIGN, B								
0045 802-04993		LUMP	275000.00000	275000.00	276890.00000	276890.00	160000.00000	160000.00
SIGN Gateway Sign								
0046 802-05701	36.000	LFT	16.00000	576.00	14.50000	522.00	50.00000	1800.00
SIGN POST, SQUARE, TYPE 1, REINFORCED								
ANCHOR BASE								
0047 802-07060	2.000	EACH	175.00000	350.00	155.00000	310.00	250.00000	500.00
SIGN, SHEET, RELOCATE								
0048 805-06595	150.000	LFT	9.00000	1350.00	9.00000	1350.00	20.00000	3000.00
CONDUIT, PVC, 2 IN								
0049 807-02394	1.000	EACH	1900.00000	1900.00	1993.00000	1993.00	3000.00000	3000.00
CONTROLLER, LIGHTING								
0050 807-02394	1.000	EACH	6000.00000	6000.00	6312.00000	6312.00	8000.00000	8000.00
CONTROLLER, LIGHTING LED Grazer (RGB)								
System								
0051 807-04651	300.000	LFT	11.00000	3300.00	11.00000	3300.00	20.00000	6000.00
WIRE, WIRE, NO. 10 Copper, 3/C In								
Conduit								
0052 807-04866	60.000	EACH	100.00000	6000.00	97.50000	5850.00	120.00000	7200.00
LUMINAIRE, Flexible Linear LED								
0053 807-04866	23.000	EACH	1200.00000	27600.00	1220.00000	28060.00	1500.00000	34500.00
LUMINAIRE, LED Gazer (RGB)								
0054 807-86810	1.000	EACH	3600.00000	3600.00	4290.00000	4290.00	5000.00000	5000.00
SERVICE POINT, II								
0055 807-95709	1.000	EACH	100.00000	100.00	63.00000	63.00	100.00000	100.00
PHOTOCELLS								
SECTION TOTALS			\$	827,000.00	\$	869,780.00	\$	987,300.00
CONTRACT TOTALS			\$	827,000.00	\$	869,780.00	\$	987,300.00

TABULATION OF BIDS

CALL ORDER : 321

CONTRACT ID : R -35611-A

COUNTIES : JACKSON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT		(4) 35-1606893		()		()	
ITEM DESCRIPTION		OLCO INC					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ENHANCEMENT							
0001	105-06845	LUMP	78000.00000	78000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0007	110-01001	LUMP	65000.00000	65000.00			
	MOBILIZATION AND DEMOBILIZATION						
0008	201-02250	3.000 EACH	650.00000	1950.00			
	TREE, 10 IN, REMOVE						
0009	201-02255	12.000 EACH	720.00000	8640.00			
	TREE, 18 IN, REMOVE						
0010	203-02000	216.000 CYS	26.00000	5616.00			
	EXCAVATION, COMMON						
0011	203-02055	3750.000 CYS	8.00000	30000.00			
	EMBANKMENT						
0012	204-08415	9.000 EACH	325.00000	2925.00			
	STAKE, SETTLEMENT						
0013	205-03662	LUMP	38000.00000	38000.00			
	IRRIGATION, LANDSCAPE						
0014	205-06937	377.000 LFT	3.60000	1357.20			
	TEMPORARY SILT FENCE						
0015	205-09543	38.000 TON	34.00000	1292.00			
	NO 2 STONE						
0016	303-08640	5.000 SYS	250.00000	1250.00			
	CRUSHED STONE						
0017	303-99391	432.000 TON	37.00000	15984.00			
	COMPACTED AGGREGATE FOR UNDERCUT BACKFILL, SIZE NO. 53, MODIFIED						
0018	616-06405	42.000 TON	48.00000	2016.00			
	RIPRAP, REVETMENT						

TABULATION OF BIDS

CALL ORDER : 321

CONTRACT ID : R -35611-A

COUNTIES : JACKSON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1606893		()		()	
ITEM DESCRIPTION			OLCO INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0019	621-02770		1088.000	SYS	4.00000	4352.00		
	EROSION CONTROL BLANKET							
0020	621-04316		1020.000	LFT	2.00000	2040.00		
	SPADE EDGE							
0021	621-04316		114.000	LFT	8.00000	912.00		
	SPADE EDGE Steel Edge							
0022	621-06560		1000.000	SYS	2.00000	2000.00		
	MULCHED SEEDING, U							
0023	621-06570		1120.000	CYS	38.00000	42560.00		
	TOPSOIL							
0024	621-06575		1900.000	SYS	4.60000	8740.00		
	SODDING, NURSERY							
0025	621-06734		5880.000	EACH	7.85000	46158.00		
	WILD FLOWERS PLUG PLANTING							
0026	621-07762		144.000	CYS	85.00000	12240.00		
	COMPOST AMENDED SOIL							
0027	621-98038		405.000	CYS	54.00000	21870.00		
	MULCH, HARDWOOD SHREDDED BARK							
0028	622-05627		24.000	EACH	390.00000	9360.00		
	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT OVER 96"							
0029	622-05630		255.000	EACH	48.00000	12240.00		
	PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN							
0030	622-05634		212.000	EACH	42.00000	8904.00		
	PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN							
0031	622-05638		318.000	EACH	22.00000	6996.00		
	PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER							
0032	622-05642		25.000	EACH	72.00000	1800.00		
	PLANT, DECIDUOUS SHRUB, OVER 48 IN							
0033	622-05645		8.000	EACH	330.00000	2640.00		
	PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN							
0034	622-05649		10.000	EACH	260.00000	2600.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN							
0035	622-05651		23.000	EACH	390.00000	8970.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN							
0036	622-05654		1230.000	EACH	26.00000	31980.00		
	PLANT, PERENNIAL							

TABULATION OF BIDS

CALL ORDER : 321

CONTRACT ID : R -35611-A

COUNTIES : JACKSON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1606893		()		()	
ITEM DESCRIPTION			OLCO INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0037	622-52436		2.000 EACH	100.00000	200.00			
	SIGN, DO NOT MOW OR SPRAY							
0038	712-04784		1.000 EACH	152000.00000	152000.00			
	STRUCTURE Cast in Place							
0039	715-05152		242.000 LFT	38.00000	9196.00			
	PIPE, TYPE 2 CIRCULAR 18 IN							
0040	715-46010		2.000 EACH	600.00000	1200.00			
	PIPE END SECTION, DIA 18"							
0041	720-45410		1.000 EACH	2600.00000	2600.00			
	MANHOLE, C4							
0042	801-03290		2.000 EACH	265.00000	530.00			
	CONSTRUCTION SIGN, C							
0043	801-06640		3.000 EACH	225.00000	675.00			
	CONSTRUCTION SIGN, A							
0044	801-06645		3.000 EACH	60.00000	180.00			
	CONSTRUCTION SIGN, B							
0045	802-04993		LUMP	396000.00000	396000.00			
	SIGN Gateway Sign							
0046	802-05701		36.000 LFT	16.00000	576.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED							
	ANCHOR BASE							
0047	802-07060		2.000 EACH	165.00000	330.00			
	SIGN, SHEET, RELOCATE							
0048	805-06595		150.000 LFT	11.00000	1650.00			
	CONDUIT, PVC, 2 IN							
0049	807-02394		1.000 EACH	2000.00000	2000.00			
	CONTROLLER, LIGHTING							
0050	807-02394		1.000 EACH	6500.00000	6500.00			
	CONTROLLER, LIGHTING LED Grazer (RGB)							
	System							
0051	807-04651		300.000 LFT	14.00000	4200.00			
	WIRE, WIRE, NO. 10 Copper, 3/C In							
	Conduit							
0052	807-04866		60.000 EACH	110.00000	6600.00			
	LUMINAIRE, Flexible Linear LED							
0053	807-04866		23.000 EACH	1250.00000	28750.00			
	LUMINAIRE, LED Gazer (RGB)							
0054	807-86810		1.000 EACH	4000.00000	4000.00			
	SERVICE POINT, II							
0055	807-95709		1.000 EACH	100.00000	100.00			
	PHOTOCELLS							
SECTION TOTALS				\$	1,095,684.20	\$		\$
CONTRACT TOTALS				\$	1,095,684.20	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 361 -1

VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : RS-31340-A COUNTIES : MADISON
LETTING DATE : 11/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/15/14
LOCATION : ON US 28 FROM SR 37 TO SR 9 PROJECT(S) : 0800898

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,274,075.40	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,416,200.00	111.1551%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,559,231.54	122.3814%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,582,036.07	124.1713%

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : RS-31340-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		2000.00000	2000.00	1800.00000	1800.00	3000.00000	3000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 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		64000.00000	64000.00	70280.00000	70280.00	76700.00000	76700.00
0010 202-02278 CURB, CONCRETE, REMOVE	20.000	LFT	15.00000	300.00	50.00000	1000.00	30.00000	600.00
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	11.000	SYS	27.50000	302.50	100.00000	1100.00	50.00000	550.00
0012 202-90277 DETECTOR HOUSING, REMOVE	3.000	EACH	150.00000	450.00	150.00000	450.00	45.00000	135.00
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10.000	TON	1.00000	10.00	75.00000	750.00	45.00000	450.00
0014 303-07449 COMPACTED AGGREGATE, NO. 73	1261.000	TON	27.00000	34047.00	36.00000	45396.00	20.00000	25220.00
0015 304-07491 HMA PATCHING, TYPE C	475.000	TON	125.00000	59375.00	250.00000	118750.00	200.00000	95000.00
0016 306-08042 MILLING, SCARIFICATION/PROFILE	137517.000	SYS	0.24000	33004.08	0.40000	55006.80	0.90000	123765.30
0017 306-08043 MILLING, TRANSITION	2740.000	SYS	0.38000	1041.20	1.00000	2740.00	1.70000	4658.00
0018 306-08432 MILLING, APPROACH	4561.000	SYS	1.50000	6841.50	6.00000	27366.00	3.40000	15507.40
0019 401-06264 PROFILOGRAPH, HMA	LUMP		2500.00000	2500.00	4200.85000	4200.85	1000.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 361

CONTRACT ID : RS-31340-A

COUNTIES : MADISON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1065659		(2) 35-1139301		(3) 35-1917625	
			BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07328	11571.000 TON		60.00000	694260.00	65.00000	752115.00	69.30000	801870.30
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0021 401-10258	58620.000 LFT		0.22000	12896.40	0.30000	17586.00	0.25000	14655.00
	JOINT ADHESIVE, SURFACE							
0022 401-11785	58620.000 LFT		1.00000	58620.00	0.15000	8793.00	0.12000	7034.40
	LIQUID ASPHALT SEALANT							
0023 406-05520	36.000 TON		10.00000	360.00	500.00000	18000.00	600.00000	21600.00
	ASPHALT FOR TACK COAT							
0024 506-06333	50.000 SYS		235.00000	11750.00	200.00000	10000.00	250.00000	12500.00
	PCCP PATCHING, FULL DEPTH							
0025 604-07903	11.000 SYS		108.00000	1188.00	300.00000	3300.00	130.00000	1430.00
	CURB RAMP, CONCRETE, K							
0026 605-06120	20.000 LFT		47.00000	940.00	85.00000	1700.00	35.00000	700.00
	CURB, CONCRETE							
0027 606-07484	90438.000 LFT		0.10000	9043.80	0.15000	13565.70	0.25000	22609.50
	MILLED HMA CORRUGATIONS							
0028 610-07488	540.000 TON		95.00000	51300.00	142.00000	76680.00	160.00000	86400.00
	HMA FOR APPROACHES, TYPE C							
0029 612-04315	51.000 TON		2110.00000	107610.00	2110.00000	107610.00	2400.00000	122400.00
	MATERIAL FOR UNDERSEAL							
0030 612-60410	844.000 EACH		14.00000	11816.00	14.00000	11816.00	16.00000	13504.00
	DRILLED HOLE FOR UNDERSEAL							
0031 615-06525	3.000 EACH		385.00000	1155.00	616.00000	1848.00	1100.00000	3300.00
	CASTING ADJUSTED TO GRADE, MONUMENT							
0032 628-09402	6.000 MOS		1640.00000	9840.00	1800.00000	10800.00	1900.00000	11400.00
	FIELD OFFICE, B							
0033 720-44000	3.000 EACH		600.00000	1800.00	1100.00000	3300.00	600.00000	1800.00
	CASTING, ADJUST TO GRADE Adjust to Grad							
0034 801-03290	2.000 EACH		100.00000	200.00	100.00000	200.00	165.00000	330.00
	CONSTRUCTION SIGN, C							
0035 801-06203	4515.000 LFT		0.22000	993.30	0.29000	1309.35	0.20000	903.00
	TEMPORARY PAVEMENT MARKING, 4 IN							
0036 801-06207	4515.000 LFT		0.85000	3837.75	1.01000	4560.15	2.50000	11287.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0037 801-06640	27.000 EACH		92.00000	2484.00	92.00000	2484.00	140.00000	3780.00
	CONSTRUCTION SIGN, A							
0038 801-06775	LUMP		64020.00000	64020.00	12080.46000	12080.46	42000.00000	42000.00
	MAINTAINING TRAFFIC							
0039 805-78470	1375.000 LFT		0.15000	206.25	0.15000	206.25	0.25000	343.75
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA							

TABULATION OF BIDS

CALL ORDER : 361

CONTRACT ID : RS-31340-A

COUNTIES : MADISON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1065659		(2) 35-1139301		(3) 35-1917625	
			BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-78785		3.000 EACH	650.00000	1950.00	650.00000	1950.00	1000.00000	3000.00
	SIGNAL DETECTOR HOUSING							
0041 805-78795		440.000 LFT	7.00000	3080.00	7.00000	3080.00	8.50000	3740.00
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0042 808-04298		1.000 EACH	650.00000	650.00	275.00000	275.00	550.00000	550.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)							
0043 808-06712		7281.000 LFT	0.08000	582.48	0.09000	655.29	0.10000	728.10
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0044 808-06713		79354.000 LFT	0.08000	6348.32	0.09000	7141.86	0.08000	6348.32
	LINE, PAINT, SOLID, WHITE, 4 IN							
0045 808-06714		23704.000 LFT	0.08000	1896.32	0.09000	2133.36	0.08000	1896.32
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0046 808-09381		LUMP	1200.00000	1200.00	1495.00000	1495.00	1600.00000	1600.00
	RETRO-REFLECTIVITY TESTING							
0047 808-75278		266.000 LFT	2.25000	598.50	2.38000	633.08	2.25000	598.50
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"							
0048 808-75290		608.000 LFT	4.50000	2736.00	4.75000	2888.00	5.00000	3040.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"							
0049 808-75297		101.000 LFT	4.50000	454.50	4.75000	479.75	5.00000	505.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0050 808-75300		81.000 LFT	1.50000	121.50	1.25000	101.25	1.15000	93.15
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
0051 808-75320		23.000 EACH	80.00000	1840.00	55.00000	1265.00	90.00000	2070.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0052 808-75325		5.000 EACH	95.00000	475.00	69.00000	345.00	110.00000	550.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)							
0053 808-75996		298.000 EACH	3.00000	894.00	3.95000	1177.10	1.50000	447.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0054 808-75998		298.000 EACH	10.00000	2980.00	18.95000	5647.10	25.00000	7450.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0055 808-75998		7.000 EACH	10.00000	70.00	18.95000	132.65	25.00000	175.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER Blue RPM							
SECTION TOTALS			\$	1,274,075.40	\$	1,416,200.00	\$	1,559,231.54
CONTRACT TOTALS			\$	1,274,075.40	\$	1,416,200.00	\$	1,559,231.54

TABULATION OF BIDS

CALL ORDER : 361

CONTRACT ID : RS-31340-A

COUNTIES : MADISON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	2500.00000	2500.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09377	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS						
0008	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	110-01001	LUMP	23250.00000	23250.00			
	MOBILIZATION AND DEMOBILIZATION						
0010	202-02278	20.000 LFT	31.84000	636.80			
	CURB, CONCRETE, REMOVE						
0011	202-52710	11.000 SYS	93.22000	1025.42			
	SIDEWALK, CONCRETE, REMOVE						
0012	202-90277	3.000 EACH	260.73000	782.19			
	DETECTOR HOUSING, REMOVE						
0013	301-07448	10.000 TON	54.13000	541.30			
	COMPACTED AGGREGATE, NO. 53, BASE						
0014	303-07449	1261.000 TON	33.81000	42634.41			
	COMPACTED AGGREGATE, NO. 73						
0015	304-07491	475.000 TON	187.19000	88915.25			
	HMA PATCHING, TYPE C						
0016	306-08042	137517.000 SYS	0.67000	92136.39			
	MILLING, SCARIFICATION/PROFILE						
0017	306-08043	2740.000 SYS	3.45000	9453.00			
	MILLING, TRANSITION						
0018	306-08432	4561.000 SYS	3.61000	16465.21			
	MILLING, APPROACH						
0019	401-06264	LUMP	5730.99000	5730.99			
	PROFILOGRAPH, HMA						

TABULATION OF BIDS

CALL ORDER : 361

CONTRACT ID : RS-31340-A

COUNTIES : MADISON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-0918397	()	()
ITEM DESCRIPTION			RIETH RILEY CONSTRUCTION		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
AMOUNT					
0020 401-07328	11571.000 TON	78.86000	912489.06		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm					
0021 401-10258	58620.000 LFT	0.35000	20517.00		
JOINT ADHESIVE, SURFACE					
0022 401-11785	58620.000 LFT	0.15000	8793.00		
LIQUID ASPHALT SEALANT					
0023 406-05520	36.000 TON	480.00000	17280.00		
ASPHALT FOR TACK COAT					
0024 506-06333	50.000 SYS	218.58000	10929.00		
PCCP PATCHING, FULL DEPTH					
0025 604-07903	11.000 SYS	177.44000	1951.84		
CURB RAMP, CONCRETE, K					
0026 605-06120	20.000 LFT	60.70000	1214.00		
CURB, CONCRETE					
0027 606-07484	90438.000 LFT	0.19000	17183.22		
MILLED HMA CORRUGATIONS					
0028 610-07488	540.000 TON	151.65000	81891.00		
HMA FOR APPROACHES, TYPE C					
0029 612-04315	51.000 TON	2264.13000	115470.63		
MATERIAL FOR UNDERSEAL					
0030 612-60410	844.000 EACH	15.02000	12676.88		
DRILLED HOLE FOR UNDERSEAL					
0031 615-06525	3.000 EACH	592.26000	1776.78		
CASTING ADJUSTED TO GRADE, MONUMENT					
0032 628-09402	6.000 MOS	2468.01000	14808.06		
FIELD OFFICE, B					
0033 720-44000	3.000 EACH	590.05000	1770.15		
CASTING, ADJUST TO GRADE Adjust to Grad					
0034 801-03290	2.000 EACH	150.00000	300.00		
CONSTRUCTION SIGN, C					
0035 801-06203	4515.000 LFT	1.00000	4515.00		
TEMPORARY PAVEMENT MARKING, 4 IN					
0036 801-06207	4515.000 LFT	1.10000	4966.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN					
0037 801-06640	27.000 EACH	100.00000	2700.00		
CONSTRUCTION SIGN, A					
0038 801-06775	LUMP	35056.00000	35056.00		
MAINTAINING TRAFFIC					
0039 805-78470	1375.000 LFT	0.15000	206.25		
SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA					

DATE : 01/03/14
PAGE : 361 -7

DATE : 01/03/14
PAGE : 361 -7

COUNTIES : MADISON

			(4) 35-0918397		()		()	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	650.00000	1950.00				
0041	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	440.000 LFT	7.00000	3080.00				
0042	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	1.000 EACH	325.00000	325.00				
0043	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	7281.000 LFT	0.10000	728.10				
0044	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	79354.000 LFT	0.10000	7935.40				
0045	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	23704.000 LFT	0.10000	2370.40				
0046	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1000.00000	1000.00				
0047	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	266.000 LFT	2.00000	532.00				
0048	808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	608.000 LFT	4.00000	2432.00				
0049	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	101.000 LFT	4.00000	404.00				
0050	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	81.000 LFT	2.00000	162.00				
0051	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	23.000 EACH	71.00000	1633.00				
0052	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000 EACH	78.00000	390.00				
0053	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	298.000 EACH	6.08000	1811.84				
0054	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	298.000 EACH	22.00000	6556.00				
0055	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER Blue RPM	7.000 EACH	22.00000	154.00				
SECTION TOTALS			\$	1,582,036.07	\$		\$	
CONTRACT TOTALS			\$	1,582,036.07	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 371 -1

VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : RS-31410-A COUNTIES : HAMILTON
LETTING DATE : 11/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/31/14
LOCATION : ON SR 37 FROM 2.38 MILES NORTH OF SR 32/SR 38 TO PROJECT(S) : 0800993
SR 213

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 840,139.18	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 993,453.02	118.2486%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,096,578.60	130.5234%

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : RS-31410-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(1) 35-1139301			(2) 35-1917625			(3) 35-0918397		
			E & B PAVING INC			MILESTONE CONTRACTORS LP			RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE											
0001 105-06845		LUMP	840.00000	840.00	5000.00000	5000.00	1900.00000	1900.00			
CONSTRUCTION ENGINEERING											
0002 107-09358		1.000 EACH	1.00000	1.00	500.00000	500.00	990.00000	990.00			
INSPECTION HOLE, GREATER THAN 3'											
0003 107-09367		1.000 EACH	1.00000	1.00	300.00000	300.00	1000.00000	1000.00			
INSPECTION HOLE, 3 FT 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 109-09377		1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS											
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	39713.13000	39713.13	45000.00000	45000.00	7745.00000	7745.00			
MOBILIZATION AND DEMOBILIZATION											
0012 202-90277		2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00			
DETECTOR HOUSING, REMOVE											
0013 203-02070		10.000 CYS	10.00000	100.00	50.00000	500.00	62.63000	626.30			
BORROW											
0014 207-09935		35.000 SYS	50.00000	1750.00	35.00000	1225.00	43.87000	1535.45			
SUBGRADE TREATMENT, TYPE IC											
0015 303-01180		22.000 TON	50.00000	1100.00	33.00000	726.00	23.32000	513.04			
COMPACTED AGGREGATE, NO. 53											
0016 303-07449		260.000 TON	35.00000	9100.00	15.00000	3900.00	50.91000	13236.60			
COMPACTED AGGREGATE, NO. 73											
0017 304-07491		613.000 TON	125.00000	76625.00	170.00000	104210.00	178.87000	109647.31			
HMA PATCHING, TYPE C , TO SUBBASE											
0018 304-07491		992.000 TON	125.00000	124000.00	98.00000	97216.00	176.06000	174651.52			
HMA PATCHING, TYPE C , TO TOP OF CONCRETE											

TABULATION OF BIDS

CALL ORDER : 371

CONTRACT ID : RS-31410-A

COUNTIES : HAMILTON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1139301		(2) 35-1917625		(3) 35-0918397	
ITEM DESCRIPTION			E & B PAVING INC		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07493	27.000	TON	175.00000	4725.00	165.00000	4455.00	230.06000	6211.62
WIDENING WITH HMA, TYPE B								
0020 306-08034	86240.000	SYS	0.34000	29321.60	1.00000	86240.00	0.68000	58643.20
MILLING, ASPHALT, 1 1/2 IN								
0021 306-08432	1883.000	SYS	3.50000	6590.50	3.50000	6590.50	2.96000	5573.68
MILLING, APPROACH								
0022 401-06264		LUMP	2000.00000	2000.00	2000.00000	2000.00	2973.60000	2973.60
PROFILOGRAPH, HMA								
0023 401-07328	7115.000	TON	60.00000	426900.00	70.00000	498050.00	76.74000	546005.10
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0024 401-07390	5.000	TON	25.00000	125.00	330.00000	1650.00	47.88000	239.40
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0025 401-07407	19.000	TON	25.00000	475.00	260.00000	4940.00	45.12000	857.28
QC/QA-HMA, 2, 64, BASE, 25.0 mm								
0026 401-10258	23675.000	LFT	0.80000	18940.00	0.30000	7102.50	0.35000	8286.25
JOINT ADHESIVE, SURFACE								
0027 401-11785	23675.000	LFT	0.25000	5918.75	0.05000	1183.75	0.35000	8286.25
LIQUID ASPHALT SEALANT								
0028 606-07484	71025.000	LFT	0.05000	3551.25	0.10000	7102.50	0.16000	11364.00
MILLED HMA CORRUGATIONS								
0029 610-07487	156.000	TON	125.00000	19500.00	90.00000	14040.00	171.45000	26746.20
HMA FOR APPROACHES, TYPE B								
0030 615-06520	1.000	EACH	1350.00000	1350.00	700.00000	700.00	421.59000	421.59
MONUMENT, RE-ESTABLISH								
0031 628-09402	9.000	MOS	2000.00000	18000.00	1800.00000	16200.00	2561.11000	23049.99
FIELD OFFICE, B								
0032 628-11729	3.000	EACH	170.00000	510.00	200.00000	600.00	133.62000	400.86
CELLULAR TELEPHONE TYPE A								
0033 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0034 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0035 628-11782	27.000	MOS	70.00000	1890.00	85.00000	2295.00	111.35000	3006.45
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0036 801-03290	2.000	EACH	159.00000	318.00	125.00000	250.00	159.00000	318.00
CONSTRUCTION SIGN, C								
0037 801-06203	5682.000	LFT	0.62000	3522.84	0.41000	2329.62	1.00000	5682.00
TEMPORARY PAVEMENT MARKING, 4 IN								
0038 801-06207	5682.000	LFT	1.10000	6250.20	1.30000	7386.60	1.00000	5682.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0039 801-06640	22.000	EACH	119.00000	2618.00	100.00000	2200.00	119.00000	2618.00
CONSTRUCTION SIGN, A								

TABULATION OF BIDS

CALL ORDER : 371

CONTRACT ID : RS-31410-A

COUNTIES : HAMILTON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

=====				=====			
				(1) 35-1139301	(2) 35-1917625	(3) 35-0918397	
				E & B PAVING INC	MILESTONE CONTRACTORS LP	RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0040 801-06775	LUMP			1500.00000	1500.00	35000.00000	35000.00
MAINTAINING TRAFFIC							
0041 802-05704	12.000 LFT			14.00000	168.00	14.00000	168.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED							
ANCHOR BASE							
0042 802-09838	23.000 SFT			18.00000	414.00	18.00000	414.00
SIGN, SHEET, WITH LEGEND 0.080"							
0043 805-78470	787.000 LFT			0.15000	118.05	0.15000	118.05
SIGNAL CABLE, ROADWAY LOOP, COPPER							
1C/14GA							
0044 805-78785	2.000 EACH			650.00000	1300.00	650.00000	1300.00
SIGNAL DETECTOR HOUSING							
0045 805-78795	267.000 LFT			7.00000	1869.00	7.00000	1869.00
SAW CUT FOR ROADWAY LOOP AND SEALANT							
0046 808-06703	47811.000 LFT			0.33000	15777.63	0.35000	16733.85
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0047 808-09381	LUMP			1275.00000	1275.00	1000.00000	1000.00
RETRO-REFLECTIVITY TESTING							
0048 808-75240	2753.000 LFT			0.33000	908.49	0.35000	963.55
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4							
IN							
0049 808-75245	26638.000 LFT			0.33000	8790.54	0.35000	9323.30
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0050 808-75297	306.000 LFT			4.20000	1285.20	5.30000	1621.80
TRANSVERSE MARKING, THERMOPLASTIC, STOP							
LINE, 24 IN							
0051 808-75320	6.000 EACH			79.00000	474.00	90.00000	540.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC							
LANE INDICATION ARROW							
0052 808-75325	2.000 EACH			107.00000	214.00	100.00000	200.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC							
(ONLY)							
SECTION TOTALS				\$	840,139.18	\$	993,453.02
CONTRACT TOTALS				\$	840,139.18	\$	993,453.02
=====				=====			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 381 -1

VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : RS-35313-A
LETTING DATE : 11/06/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ULTRATHIN BONDED WEARING COURSE
LOCATION : ON SR 11 FROM COLUMBUS UAB TO SR 46

COUNTIES : BARTHOLOMEW
COMPLETION DATE : 07/02/14
PROJECT(S) : 129760500ST5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	\$ 454,749.96	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 468,079.85	102.9313%

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : RS-35313-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			(1) 35-1917625		(2) 35-1357381		()	
			MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ULTRATHIN BONDED WEARING COURSE								
0001 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0002 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-09377	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	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		
0007 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	22000.00000	22000.00	18000.00000	18000.00		
0008 202-90277	DETECTOR HOUSING, REMOVE	3.000 EACH	160.00000	480.00	40.00000	120.00		
0009 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	50.000 TON	30.00000	1500.00	16.00000	800.00		
0010 303-07449	COMPACTED AGGREGATE, NO. 73	500.000 TON	18.00000	9000.00	12.00000	6000.00		
0011 304-07491	HMA PATCHING, TYPE C	150.000 TON	120.00000	18000.00	125.00000	18750.00		
0012 306-08042	MILLING, SCARIFICATION/PROFILE	75889.000 SYS	0.45000	34150.05	0.63000	47810.07		
0013 306-08043	MILLING, TRANSITION	200.000 SYS	0.60000	120.00	0.29000	58.00		
0014 306-08432	MILLING, APPROACH	1436.000 SYS	0.80000	1148.80	2.50000	3590.00		
0015 406-05520	ASPHALT FOR TACK COAT	1.000 TON	450.00000	450.00	500.00000	500.00		
0016 414-11468	ULTRATHIN BONDED WEARING COURSE, 9.5 mm	75889.000 SYS	3.90000	295967.10	3.82000	289895.98		
0017 610-07488	HMA FOR APPROACHES, TYPE C	30.000 TON	120.00000	3600.00	283.00000	8490.00		
0018 615-06525	CASTING ADJUSTED TO GRADE, MONUMENT	5.000 EACH	1000.00000	5000.00	500.00000	2500.00		
0019 628-09402	FIELD OFFICE, B	6.000 MOS	1800.00000	10800.00	1200.00000	7200.00		

TABULATION OF BIDS

CALL ORDER : 381

CONTRACT ID : RS-35313-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1917625		(2) 35-1357381		()	
ITEM DESCRIPTION			MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0020	628-11730	2.000 EACH		110.00000	220.00	300.00000	600.00	
	CELLULAR TELEPHONE TYPE B							
0021	628-11732	1.000 DOL		1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0022	628-11780	12.000 MOS		100.00000	1200.00	80.00000	960.00	
	CELLULAR TELEPHONE SERVICE 500 MIN							
0023	720-44000	1.000 EACH		650.00000	650.00	500.00000	500.00	
	CASTING, ADJUST TO GRADE , MANHOLE							
0024	801-03290	2.000 EACH		130.00000	260.00	150.00000	300.00	
	CONSTRUCTION SIGN, C							
0025	801-06207	2455.000 LFT		1.60000	3928.00	0.60000	1473.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0026	801-06640	21.000 EACH		120.00000	2520.00	100.00000	2100.00	
	CONSTRUCTION SIGN, A							
0027	801-06775	LUMP		9600.00000	9600.00	23000.00000	23000.00	
	MAINTAINING TRAFFIC							
0029	805-78470	1500.000 LFT		0.16000	240.00	0.22000	330.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA							
0030	805-78510	150.000 LFT		2.10000	315.00	1.00000	150.00	
	SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA							
0031	805-78785	3.000 EACH		720.00000	2160.00	825.00000	2475.00	
	SIGNAL DETECTOR HOUSING							
0032	805-78795	480.000 LFT		7.60000	3648.00	8.00000	3840.00	
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0033	808-04298	1.000 EACH		525.00000	525.00	400.00000	400.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)							
0034	808-06712	5141.000 LFT		0.11000	565.51	0.15000	771.15	
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0035	808-06713	50845.000 LFT		0.10000	5084.50	0.09000	4576.05	
	LINE, PAINT, SOLID, WHITE, 4 IN							
0036	808-06714	12090.000 LFT		0.10000	1209.00	0.08000	967.20	
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0037	808-09381	LUMP		1600.00000	1600.00	1750.00000	1750.00	
	RETRO-REFLECTIVITY TESTING							
0038	808-75290	610.000 LFT		5.00000	3050.00	4.50000	2745.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"							
0039	808-75297	328.000 LFT		5.00000	1640.00	4.50000	1476.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 381 -4

TABULATION OF BIDS

CALL ORDER : 381

CONTRACT ID : RS-35313-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT		(1) 35-1917625		(2) 35-1357381		()	
ITEM DESCRIPTION		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	808-75320	10.000 EACH	62.00000	620.00	85.00000	850.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC							
LANE INDICATION ARROW							
0041	808-75325	8.000 EACH	80.00000	640.00	115.00000	920.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC							
(ONLY)							
0042	808-75996	544.000 EACH	1.00000	544.00	0.35000	190.40	
SNOWPLOWABLE RAISED PAVEMENT MARKER,							
REMOVE							
0043	808-75998	544.000 EACH	16.50000	8976.00	17.00000	9248.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0044	808-92027	2990.000 LFT	1.00000	2990.00	1.50000	4485.00	
LINE, THERMOPLASTIC, SOLID, YELLOW, 8"							
0045	808-97323	72.000 LFT	4.75000	342.00	3.50000	252.00	
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8							
IN							
SECTION TOTALS			\$ 454,749.96		\$ 468,079.85		\$
CONTRACT TOTALS			\$ 454,749.96		\$ 468,079.85		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 391 -1

VENDOR RANKING

CALL ORDER : 391
LETTING DATE : 11/06/13 10:00 AM
DESCRIPTION : CONCRETE PAVEMENT RESTORATION
LOCATION : ON I-65, 0.51 MILE NORTH OF CARR HILL ROAD TO 0.17 MILE
SOUTH OF CR 100N

CONTRACT ID : RS-35314-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

COMPLETION DATE : 09/01/14
PROJECT(S) : 1297607

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,439,735.60	100.0000%
2	31-0533105 HARPER COMPANY	\$ 1,481,146.98	102.8763%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,140,980.23	148.7065%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 3,208,000.00	222.8187%

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : RS-35314-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			(1) 35-1618530		(2) 31-0533105		(3) 35-0918397	
			AMERICAN CONTRACTING & SERVI		HARPER COMPANY		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 CONCRETE PAVEMENT RESTORATION								
0001 105-06845	LUMP		8500.00000	8500.00	20000.00000	20000.00	1700.00000	1700.00
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 109-09377	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0007 110-01001	LUMP		71986.78000	71986.78	73475.81000	73475.81	110500.00000	110500.00
MOBILIZATION AND DEMOBILIZATION								
0008 202-90277	2.000 EACH		150.00000	300.00	90.92000	181.84	150.00000	300.00
DETECTOR HOUSING, REMOVE								
0009 301-07448	100.000 TON		50.00000	5000.00	31.55000	3155.00	63.82000	6382.00
COMPACTED AGGREGATE, NO. 53, BASE								
0010 302-06464	446.000 CYS		140.00000	62440.00	100.21000	44693.66	86.77000	38699.42
SUBBASE FOR PCCP , MODIFIED								
0011 503-03489	1050.000 EACH		25.00000	26250.00	15.87000	16663.50	39.47000	41443.50
RETROFITTED TIE BARS								
0012 503-05240	1080.000 LFT		20.00000	21600.00	8.36000	9028.80	32.85000	35478.00
D-1 CONTRACTION JOINT								
0013 503-05310	360.000 LFT		100.00000	36000.00	61.30000	22068.00	57.43000	20674.80
TERMINAL JOINT , MODIFIED								
0014 503-09261	166.000 EACH		30.00000	4980.00	30.26000	5023.16	93.56000	15530.96
PCCP STITCHING								
0015 506-06333	2400.000 SYS		105.00000	252000.00	107.94000	259056.00	193.00000	463200.00
PCCP PATCHING, FULL DEPTH								
0016 506-06334	300.000 SYS		560.00000	168000.00	376.45000	112935.00	523.56000	157068.00
PCCP PATCHING, PARTIAL DEPTH								
0017 507-07482	2350.000 LFT		1.65000	3877.50	1.79000	4206.50	1.77000	4159.50
CRACKS IN PCCP, ROUT AND SEAL								
0018 507-07505	3150.000 EACH		65.00000	204750.00	103.27000	325300.50	122.78000	386757.00
RETROFIT LOAD TRANSFER								
0019 507-08271	50650.000 LFT		1.65000	83572.50	1.79000	90663.50	1.77000	89650.50
JOINTS IN PCCP, FILLED								

DATE : 01/03/14

TABULATION OF BIDS

COUNTIES : BARTHOLOMEW

			(1) 35-1618530	(2) 31-0533105	(3) 35-0918397	
			AMERICAN CONTRACTING & SERVI	HARPER COMPANY	RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 621-01004	1.000	EACH	650.00000	650.00	300.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0021 621-06559	500.000	SYS	3.00000	1500.00	2.18000	1090.00
MULCHED SEEDING, R						
0022 628-09402	6.000	MOS	3000.00000	18000.00	750.00000	4500.00
FIELD OFFICE, B						
0023 628-11730	2.000	EACH	350.00000	700.00	30.00000	60.00
CELLULAR TELEPHONE TYPE B						
0024 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA						
0025 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES						
0026 628-11780	12.000	MOS	50.00000	600.00	30.00000	360.00
CELLULAR TELEPHONE SERVICE 500 MIN						
0027 715-05053	360.000	LFT	40.00000	14400.00	26.06000	9381.60
PIPE, UNDERDRAIN, OUTLET 6 IN						
0028 718-06529	5.000	EACH	1300.00000	6500.00	1391.67000	6958.35
OUTLET PROTECTOR, 2						
0029 718-06532	8600.000	LFT	0.95000	8170.00	1.02000	8772.00
VIDEO INSPECTION FOR UNDERDRAINS						
0030 718-52610	50.000	CYS	65.00000	3250.00	37.19000	1859.50
AGGREGATE FOR UNDERDRAINS						
0031 722-51842	194.000	SYS	250.00000	48500.00	305.00000	59170.00
BRIDGE DECK OVERLAY						
0032 722-51846	10.000	CYS	550.00000	5500.00	550.00000	5500.00
BRIDGE DECK OVERLAY, ADDITIONAL						
0033 722-60824	194.000	SYS	50.00000	9700.00	95.21000	18470.74
SURFACE MILLING						
0034 801-01093	8.000	EACH	925.00000	7400.00	925.00000	7400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0035 801-03290	4.000	EACH	140.00000	560.00	140.00000	560.00
CONSTRUCTION SIGN, C						
0036 801-04308	6.000	EACH	165.00000	990.00	165.00000	990.00
ROAD CLOSURE SIGN ASSEMBLY						
0037 801-06207	9000.000	LFT	1.25000	11250.00	0.94000	8460.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN						
0038 801-06625	26.000	EACH	125.00000	3250.00	125.00000	3250.00
DETOUR ROUTE MARKER ASSEMBLY						
0039 801-06640	52.000	EACH	105.00000	5460.00	105.00000	5460.00
CONSTRUCTION SIGN, A						

TABULATION OF BIDS

CALL ORDER : 391

CONTRACT ID : RS-35314-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1618530		(2) 31-0533105		(3) 35-0918397	
ITEM DESCRIPTION			AMERICAN CONTRACTING & SERVI		HARPER COMPANY		RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06645	4.000	EACH	70.00000	280.00	70.00000	280.00	70.00000	280.00
CONSTRUCTION SIGN, B								
0041 801-06710	180.000	DAY	14.00000	2520.00	14.00000	2520.00	14.00000	2520.00
FLASHING ARROW SIGN								
0042 801-06775		LUMP	183000.00000	183000.00	188744.90000	188744.90	184500.00000	184500.00
MAINTAINING TRAFFIC								
0043 801-07118	120.000	LFT	9.00000	1080.00	9.00000	1080.00	9.00000	1080.00
BARRICADE, III-A								
0044 801-08401	4000.000	LFT	25.00000	100000.00	20.36000	81440.00	83.35000	333400.00
TEMPORARY TRAFFIC BARRIER, TYPE 2								
0045 801-08508	150.000	LFT	30.00000	4500.00	32.61000	4891.50	51.74000	7761.00
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED								
0046 801-11642	6.000	EACH	3200.00000	19200.00	3200.00000	19200.00	3200.00000	19200.00
PORTABLE CHANGEABLE MESSAGE SIGN								
0047 805-78470	620.000	LFT	0.20000	124.00	0.20000	124.00	0.20000	124.00
SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA								
0048 805-78510	120.000	LFT	2.00000	240.00	1.00000	120.00	2.00000	240.00
SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA								
0049 805-78785	2.000	EACH	750.00000	1500.00	1160.00000	2320.00	750.00000	1500.00
SIGNAL DETECTOR HOUSING								
0050 805-78795	220.000	LFT	7.00000	1540.00	11.00000	2420.00	7.00000	1540.00
SAW CUT FOR ROADWAY LOOP AND SEALANT								
0051 808-06716	1600.000	LFT	1.25000	2000.00	0.60000	960.00	0.60000	960.00
LINE, REMOVE								
0052 808-09381		LUMP	2400.00000	2400.00	2400.00000	2400.00	2400.00000	2400.00
RETRO-REFLECTIVITY TESTING								
0053 808-10033	25360.000	LFT	0.40000	10144.00	0.40000	10144.00	0.40000	10144.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN								
0054 808-10034	20182.000	LFT	0.40000	8072.80	0.40000	8072.80	0.40000	8072.80
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN								
0055 808-10051	28.000	LFT	12.00000	336.00	12.00000	336.00	12.00000	336.00
TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"								
0056 808-10054	6356.000	LFT	0.52000	3305.12	0.52000	3305.12	0.52000	3305.12
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN								
0057 808-75996	615.000	EACH	1.88000	1156.20	34.30000	21094.50	9.46000	5817.90
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 391 -5

TABULATION OF BIDS

CALL ORDER : 391

CONTRACT ID : RS-35314-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1618530		(2) 31-0533105		(3) 35-0918397	
ITEM DESCRIPTION			AMERICAN CONTRACTING & SERVI		HARPER COMPANY		RIETH RILEY CONSTRUCTION	
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0058	808-75998	615.000 EACH	4.38000	2693.70	4.38000	2693.70	18.00000	11070.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$ 1,439,735.60		\$ 1,481,146.98		\$ 2,140,980.23	
CONTRACT TOTALS			\$ 1,439,735.60		\$ 1,481,146.98		\$ 2,140,980.23	

TABULATION OF BIDS

CALL ORDER : 391

CONTRACT ID : RS-35314-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1357381		()		()	
ITEM DESCRIPTION			DAVE OMARA CONTRACTOR INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 CONCRETE PAVEMENT RESTORATION								
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	109-09377	1.000 DOL		1.00000	1.00			
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	110-01001	LUMP		175000.00000	175000.00			
	MOBILIZATION AND DEMOBILIZATION							
0008	202-90277	2.000 EACH		225.00000	450.00			
	DETECTOR HOUSING, REMOVE							
0009	301-07448	100.000 TON		28.00000	2800.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0010	302-06464	446.000 CYS		110.00000	49060.00			
	SUBBASE FOR PCCP , MODIFIED							
0011	503-03489	1050.000 EACH		18.00000	18900.00			
	RETROFITTED TIE BARS							
0012	503-05240	1080.000 LFT		17.00000	18360.00			
	D-1 CONTRACTION JOINT							
0013	503-05310	360.000 LFT		45.00000	16200.00			
	TERMINAL JOINT , MODIFIED							
0014	503-09261	166.000 EACH		140.00000	23240.00			
	PCCP STITCHING							
0015	506-06333	2400.000 SYS		250.00000	600000.00			
	PCCP PATCHING, FULL DEPTH							
0016	506-06334	300.000 SYS		650.00000	195000.00			
	PCCP PATCHING, PARTIAL DEPTH							
0017	507-07482	2350.000 LFT		6.00000	14100.00			
	CRACKS IN PCCP, ROUT AND SEAL							
0018	507-07505	3150.000 EACH		150.00000	472500.00			
	RETROFIT LOAD TRANSFER							
0019	507-08271	50650.000 LFT		4.00000	202600.00			
	JOINTS IN PCCP, FILLED							

TABULATION OF BIDS

CALL ORDER : 391

CONTRACT ID : RS-35314-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1357381		()		()	
ITEM DESCRIPTION			DAVE OMARA CONTRACTOR INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0020	621-01004	1.000 EACH		700.00000	700.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0021	621-06559	500.000 SYS		3.50000	1750.00			
	MULCHED SEEDING, R							
0022	628-09402	6.000 MOS		1800.00000	10800.00			
	FIELD OFFICE, B							
0023	628-11730	2.000 EACH		300.00000	600.00			
	CELLULAR TELEPHONE TYPE B							
0024	628-11731	1.000 DOL		1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL DATA							
0025	628-11732	1.000 DOL		1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0026	628-11780	12.000 MOS		225.00000	2700.00			
	CELLULAR TELEPHONE SERVICE 500 MIN							
0027	715-05053	360.000 LFT		26.00000	9360.00			
	PIPE, UNDERDRAIN, OUTLET 6 IN							
0028	718-06529	5.000 EACH		600.00000	3000.00			
	OUTLET PROTECTOR, 2							
0029	718-06532	8600.000 LFT		2.40000	20640.00			
	VIDEO INSPECTION FOR UNDERDRAINS							
0030	718-52610	50.000 CYS		72.00000	3600.00			
	AGGREGATE FOR UNDERDRAINS							
0031	722-51842	194.000 SYS		550.00000	106700.00			
	BRIDGE DECK OVERLAY							
0032	722-51846	10.000 CYS		550.00000	5500.00			
	BRIDGE DECK OVERLAY, ADDITIONAL							
0033	722-60824	194.000 SYS		34.00000	6596.00			
	SURFACE MILLING							
0034	801-01093	8.000 EACH		980.00000	7840.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0035	801-03290	4.000 EACH		180.00000	720.00			
	CONSTRUCTION SIGN, C							
0036	801-04308	6.000 EACH		200.00000	1200.00			
	ROAD CLOSURE SIGN ASSEMBLY							
0037	801-06207	9000.000 LFT		1.00000	9000.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0038	801-06625	26.000 EACH		150.00000	3900.00			
	DETOUR ROUTE MARKER ASSEMBLY							
0039	801-06640	52.000 EACH		130.00000	6760.00			
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 391

CONTRACT ID : RS-35314-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

=====					=====			
					(4) 35-1357381	()	()	
					DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----					-----			
0040 801-06645		4.000	EACH		80.00000	320.00		
	CONSTRUCTION SIGN, B							
0041 801-06710		180.000	DAY		15.00000	2700.00		
	FLASHING ARROW SIGN							
0042 801-06775			LUMP		1075255.60000	1075255.60		
	MAINTAINING TRAFFIC							
0043 801-07118		120.000	LFT		10.00000	1200.00		
	BARRICADE, III-A							
0044 801-08401		4000.000	LFT		10.00000	40000.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0045 801-08508		150.000	LFT		100.00000	15000.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0046 801-11642		6.000	EACH		3500.00000	21000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN							
0047 805-78470		620.000	LFT		0.30000	186.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA							
0048 805-78510		120.000	LFT		2.20000	264.00		
	SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA							
0049 805-78785		2.000	EACH		825.00000	1650.00		
	SIGNAL DETECTOR HOUSING							
0050 805-78795		220.000	LFT		8.00000	1760.00		
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0051 808-06716		1600.000	LFT		0.85000	1360.00		
	LINE, REMOVE							
0052 808-09381			LUMP		2700.00000	2700.00		
	RETRO-REFLECTIVITY TESTING							
0053 808-10033		25360.000	LFT		0.50000	12680.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0054 808-10034		20182.000	LFT		0.50000	10091.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0055 808-10051		28.000	LFT		13.00000	364.00		
	TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"							
0056 808-10054		6356.000	LFT		0.65000	4131.40		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN							
0057 808-75996		615.000	EACH		15.00000	9225.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 391 -9

TABULATION OF BIDS

CALL ORDER : 391

CONTRACT ID : RS-35314-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(4) 35-1357381	()	()		
			DAVE OMARA CONTRACTOR INC				
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT
0058 808-75998	615.000 EACH		22.00000	13530.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	3,208,000.00	\$		\$
CONTRACT TOTALS			\$	3,208,000.00	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 401 -1

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : RS-35322-A COUNTIES : ADAMS
LETTING DATE : 11/06/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 08/15/14
LOCATION : ON US 27 FROM 1.03 MILES SOUTH OF SR 124 TO 0.10 MILE NORTH PROJECT(S) : 129761000ST2
OF US 33

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,122,986.11	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,173,177.10	104.4694%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,459,450.00	129.9615%

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : RS-35322-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE									
0001	105-06845	LUMP		1100.00000	1100.00	2000.00000	2000.00	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	109-09377	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS									
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		55000.00000	55000.00	58000.00000	58000.00	72000.00000	72000.00
MOBILIZATION AND DEMOBILIZATION									
0009	202-90277	7.000 EACH		250.00000	1750.00	250.00000	1750.00	42.00000	294.00
DETECTOR HOUSING, REMOVE									
0010	304-07491	200.000 TON		129.11000	25822.00	214.00000	42800.00	247.00000	49400.00
HMA PATCHING, TYPE C , PARTIAL DEPTH									
0011	306-08042	750.000 SYS		0.10000	75.00	3.00000	2250.00	3.90000	2925.00
MILLING, SCARIFICATION/PROFILE									
0012	306-08043	500.000 SYS		0.10000	50.00	5.00000	2500.00	5.50000	2750.00
MILLING, TRANSITION									
0013	306-08432	16200.000 SYS		0.10000	1620.00	1.75000	28350.00	2.50000	40500.00
MILLING, APPROACH									
0014	406-05520	1.000 TON		100.00000	100.00	10.00000	10.00	500.00000	500.00
ASPHALT FOR TACK COAT									
0015	408-07504	15.000 TON		2400.00000	36000.00	100.00000	1500.00	3700.00000	55500.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL									
0016	412-09355	71700.000 SYS		0.30000	21510.00	0.23000	16491.00	0.42000	30114.00
FOG SEAL									
0017	414-11464	16200.000 SYS		6.00000	97200.00	6.50000	105300.00	8.05000	130410.00
ULTRATHIN BONDED WEARING COURSE FOR APPROACHES, 9.5 mm									
0018	414-11468	193100.000 SYS		3.36000	648816.00	3.09000	596679.00	4.00000	772400.00
ULTRATHIN BONDED WEARING COURSE, 9.5 mm									

TABULATION OF BIDS

CALL ORDER : 401

CONTRACT ID : RS-35322-A

COUNTIES : ADAMS

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1139301		(2) 35-1065659		(3) 35-1917625	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 615-06520	1.000 EACH		289.02000	289.02	940.00000	940.00	1040.00000	1040.00
MONUMENT, RE-ESTABLISH								
0020 615-06525	17.000 EACH		107.60000	1829.20	575.00000	9775.00	1000.00000	17000.00
CASTING ADJUSTED TO GRADE, MONUMENT								
0021 615-06525	1.000 EACH		542.48000	542.48	630.00000	630.00	1040.00000	1040.00
CASTING ADJUSTED TO GRADE, MONUMENT AND FURNISH CASTING								
0022 628-09402	6.000 MOS		1924.39000	11546.34	1725.00000	10350.00	2000.00000	12000.00
FIELD OFFICE, B								
0023 628-11729	1.000 EACH		80.00000	80.00	225.00000	225.00	200.00000	200.00
CELLULAR TELEPHONE TYPE A								
0024 628-11730	1.000 EACH		80.00000	80.00	90.00000	90.00	100.00000	100.00
CELLULAR TELEPHONE TYPE B								
0025 628-11731	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0026 628-11732	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0027 628-11780	12.000 MOS		80.00000	960.00	60.00000	720.00	100.00000	1200.00
CELLULAR TELEPHONE SERVICE 500 MIN								
0028 801-01093	4.000 EACH		300.00000	1200.00	300.00000	1200.00	835.00000	3340.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0029 801-01504	63.000 EACH		35.00000	2205.00	10.00000	630.00	42.00000	2646.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW								
0030 801-03290	5.000 EACH		95.00000	475.00	95.00000	475.00	145.00000	725.00
CONSTRUCTION SIGN, C								
0031 801-06203	19000.000 LFT		0.10000	1900.00	0.01000	190.00	0.19000	3610.00
TEMPORARY PAVEMENT MARKING, 4 IN								
0032 801-06207	19000.000 LFT		0.10000	1900.00	0.01000	190.00	0.95000	18050.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0033 801-06211	63.000 EACH		35.69000	2248.47	10.00000	630.00	72.00000	4536.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW								
0034 801-06216	750.000 LFT		1.35000	1012.50	1.35000	1012.50	3.35000	2512.50
TEMPORARY TRANSVERSE PAVEMENT MARKING 24"								
0035 801-06218	750.000 LFT		4.50000	3375.00	1.00000	750.00	6.75000	5062.50
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN								
0036 801-06640	57.000 EACH		87.00000	4959.00	80.00000	4560.00	103.00000	5871.00
CONSTRUCTION SIGN, A								

TABULATION OF BIDS

CALL ORDER : 401

CONTRACT ID : RS-35322-A

COUNTIES : ADAMS

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1139301		(2) 35-1065659		(3) 35-1917625	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-06710	FLASHING ARROW SIGN	150.000 DAY	4.00000	600.00	1.00000	150.00	5.25000	787.50
0038 801-06775	MAINTAINING TRAFFIC	LUMP	1497.00000	1497.00	128550.00000	128550.00	54944.00000	54944.00
0039 801-92448	CONSTRUCTION SIGNS, MOBILE	500.000 DAY	1.00000	500.00	0.01000	5.00	1.55000	775.00
0040 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN	50.000 LFT	6.00000	300.00	6.00000	300.00	24.10000	1205.00
0041 805-78470	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	3400.000 LFT	0.34000	1156.00	0.34000	1156.00	0.20000	680.00
0042 805-78510	SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	300.000 LFT	0.60000	180.00	0.60000	180.00	0.78000	234.00
0043 805-78785	SIGNAL DETECTOR HOUSING	7.000 EACH	600.00000	4200.00	600.00000	4200.00	682.00000	4774.00
0044 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALANT	1200.000 LFT	7.50000	9000.00	7.50000	9000.00	7.30000	8760.00
0045 808-05866	PAVEMENT MESSAGE MARKING, REMOVE	300.000 SYS	30.00000	9000.00	30.00000	9000.00	36.60000	10980.00
0046 808-06368	TRANSVERSE MARKING, REMOVE	2250.000 LFT	2.00000	4500.00	2.00000	4500.00	2.70000	6075.00
0047 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	13300.000 LFT	0.39000	5187.00	0.39000	5187.00	0.60000	7980.00
0048 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	71600.000 LFT	0.39000	27924.00	0.39000	27924.00	0.35000	25060.00
0049 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1050.000 LFT	0.76000	798.00	0.76000	798.00	1.45000	1522.50
0050 808-06716	LINE, REMOVE	147000.000 LFT	0.13000	19110.00	0.13000	19110.00	0.13000	19110.00
0051 808-09381	RETRO-REFLECTIVITY TESTING	LUMP	850.00000	850.00	850.00000	850.00	1990.00000	1990.00
0052 808-11493	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	70.000 LFT	1.00000	70.00	0.39000	27.30	2.10000	147.00
0053 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1900.000 LFT	1.00000	1900.00	0.39000	741.00	0.35000	665.00
0054 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN	53100.000 LFT	1.00000	53100.00	0.39000	20709.00	0.35000	18585.00
0055 808-75272	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	430.000 LFT	4.00000	1720.00	4.00000	1720.00	4.40000	1892.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 401 -5

TABULATION OF BIDS

CALL ORDER : 401

CONTRACT ID : RS-35322-A

COUNTIES : ADAMS

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1139301		(2) 35-1065659		(3) 35-1917625	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-75290	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	1100.000 LFT	4.00000	4400.00	4.00000	4400.00	4.20000	4620.00
0057 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	750.000 LFT	4.00000	3000.00	4.00000	3000.00	4.20000	3150.00
0058 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	63.000 EACH	68.00000	4284.00	68.00000	4284.00	82.00000	5166.00
0059 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1870.000 EACH	3.13000	5853.10	3.00000	5610.00	1.75000	3272.50
0060 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1870.000 EACH	19.00000	35530.00	14.49000	27096.30	15.20000	28424.00
0061 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	6150.000 LFT	0.76000	4674.00	0.76000	4674.00	1.45000	8917.50
SECTION TOTALS			\$	1,122,986.11	\$	1,173,177.10	\$	1,459,450.00
CONTRACT TOTALS			\$	1,122,986.11	\$	1,173,177.10	\$	1,459,450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 411 -1

VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : RS-35329-A COUNTIES : POSEY
LETTING DATE : 11/06/13 10:00 AM DISTRICT : VINCENNES DISTRICT VANDERBURGH
DESCRIPTION : ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 10/01/14
LOCATION : ON SR 66 FROM 4.22 MILES WEST OF SR 65 TO 2.13 MILES EAST OF PROJECT(S) : 129762600ST
EAST OF SR 65

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,610,870.00	100.0000%
2	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,715,920.00	106.5213%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 411 -2

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : RS-35329-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY
 VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ULTRATHIN BONDED WEARING COURSE									
0001	105-06845	LUMP		7500.00000	7500.00	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	109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS									
0007	109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES									
0008	110-01001	LUMP		80800.00000	80800.00	85700.00000	85700.00		
MOBILIZATION AND DEMOBILIZATION									
0009	304-07491	200.000	TON	275.00000	55000.00	345.00000	69000.00		
HMA PATCHING, TYPE C									
0010	306-08043	1200.000	SYS	7.00000	8400.00	4.50000	5400.00		
MILLING, TRANSITION									
0011	402-07452	100.000	TON	150.00000	15000.00	175.00000	17500.00		
HMA WEDGE AND LEVEL, TYPE C									
0012	406-05520	1.000	TON	500.00000	500.00	510.00000	510.00		
ASPHALT FOR TACK COAT									
0013	408-07504	13.000	TON	4800.00000	62400.00	4100.00000	53300.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL									
0014	412-09355	105000.000	SYS	0.33000	34650.00	0.35000	36750.00		
FOG SEAL									
0015	414-11468	215000.000	SYS	3.80000	817000.00	4.10000	881500.00		
ULTRATHIN BONDED WEARING COURSE, 9.5 mm									
0016	628-09402	12.000	MOS	2000.00000	24000.00	2200.00000	26400.00		
FIELD OFFICE, B									
0017	628-11729	2.000	EACH	55.00000	110.00	200.00000	400.00		
CELLULAR TELEPHONE TYPE A									

TABULATION OF BIDS

CALL ORDER : 411

CONTRACT ID : RS-35329-A

COUNTIES : POSEY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

VANDERBURGH

LINE NO / ITEM CODE / ALT			(1) 35-1139301		(2) 35-2040801		()	
ITEM DESCRIPTION			E & B PAVING INC		GOHMANN CONSTRUCTION INC			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL DATA								
0019 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0020 628-11782	24.000	MOS	75.00000	1800.00	100.00000	2400.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0021 715-05053	560.000	LFT	26.00000	14560.00	26.00000	14560.00		
PIPE, UNDERDRAIN, OUTLET 6 IN								
0022 718-06528	57.000	EACH	749.00000	42693.00	720.00000	41040.00		
OUTLET PROTECTOR, 1								
0023 720-44000	12.000	EACH	786.00000	9432.00	786.00000	9432.00		
CASTING, ADJUST TO GRADE , DETECTOR HOUSING								
0024 720-44000	3.000	EACH	779.00000	2337.00	779.00000	2337.00		
CASTING, ADJUST TO GRADE , SIGNAL HANDHOLE								
0025 801-03290	2.000	EACH	199.00000	398.00	199.00000	398.00		
CONSTRUCTION SIGN, C								
0026 801-06207	15000.000	LFT	0.80000	12000.00	1.00000	15000.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0027 801-06640	39.000	EACH	149.00000	5811.00	149.00000	5811.00		
CONSTRUCTION SIGN, A								
0028 801-06710	80.000	DAY	15.00000	1200.00	15.00000	1200.00		
FLASHING ARROW SIGN								
0029 801-06775		LUMP	37472.75000	37472.75	58831.75000	58831.75		
MAINTAINING TRAFFIC								
0030 805-09419	4.000	LANE	4983.00000	19932.00	4983.00000	19932.00		
CALIBRATION, WEIGH-IN-MOTION								
0031 805-11763		LUMP	249471.00000	249471.00	249471.00000	249471.00		
WIM STATION, REBUILD								
0032 808-05866	75.700	SYS	42.50000	3217.25	42.50000	3217.25		
PAVEMENT MESSAGE MARKING, REMOVE								
0033 808-06368	709.000	LFT	2.10000	1488.90	2.10000	1488.90		
TRANSVERSE MARKING, REMOVE								
0034 808-06701	17150.000	LFT	0.63000	10804.50	0.63000	10804.50		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I								
0035 808-06703	72000.000	LFT	0.35000	25200.00	0.35000	25200.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0036 808-06705	265.000	LFT	1.70000	450.50	1.70000	450.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN								
0037 808-06716	157150.000	LFT	0.13000	20429.50	0.13000	20429.50		
LINE, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 411 -4

TABULATION OF BIDS

CALL ORDER : 411

CONTRACT ID : RS-35329-A

COUNTIES : POSEY

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

VANDERBURGH

			(1) 35-1139301 E & B PAVING INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		()		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-09381			LUMP	3650.00000	3650.00	3650.00000	3650.00		
RETRO-REFLECTIVITY TESTING									
0039 808-75245			68000.000 LFT	0.35000	23800.00	0.35000	23800.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I									
0040 808-75260			270.000 LFT	2.60000	702.00	2.60000	702.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"									
0041 808-75297			174.000 LFT	5.15000	896.10	5.15000	896.10		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN									
0042 808-75320			24.000 EACH	102.00000	2448.00	102.00000	2448.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW									
0043 808-75996			975.000 EACH	4.86000	4738.50	12.75000	12431.25		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
0044 808-75998			975.000 EACH	10.00000	9750.00	9.95000	9701.25		
SNOWPLOWABLE RAISED PAVEMENT MARKER									
0045 808-97322			2.000 EACH	410.00000	820.00	410.00000	820.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (SIGNAL AHEAD), 3.05 m									
SECTION TOTALS				\$	1,610,870.00	\$	1,715,920.00	\$	
CONTRACT TOTALS				\$	1,610,870.00	\$	1,715,920.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 421 -1

VENDOR RANKING

CALL ORDER : 421
LETTING DATE : 11/06/13 10:00 AM
DESCRIPTION : PATCH AND REHAB BITUMINOUS PAVEMENT
LOCATION : ON SR 135 FROM SR 64 TO US 150

CONTRACT ID : RS-35944-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

COMPLETION DATE : 07/10/14
PROJECT(S) : 138248800ST5
138248900ST5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 206,000.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 251,300.00	121.9903%

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : RS-35944-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

			(1) 35-2040801		(2) 35-1004746		()	
			GOHMANN CONSTRUCTION INC		TEMPLE & TEMPLE EXCAVATING &			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB BITUMINOUS PAVEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	2400.00000	2400.00	3500.00000	3500.00		
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 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	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		
0008 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	10010.06000	10010.06		
0009 202-02240	PAVEMENT REMOVAL	609.000 SYS	18.00000	10962.00	34.00000	20706.00		
0010 304-07491	HMA PATCHING, TYPE C	1495.000 TON	92.00000	137540.00	120.00000	179400.00		
0011 628-09401	FIELD OFFICE, A	6.000 MOS	2400.00000	14400.00	1200.00000	7200.00		
0012 628-11730	CELLULAR TELEPHONE TYPE B	1.000 EACH	100.00000	100.00	200.00000	200.00		
0013 628-11731	CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0014 628-11732	CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0015 628-11780	CELLULAR TELEPHONE SERVICE 500 MIN	6.000 MOS	100.00000	600.00	50.00000	300.00		
0016 801-03290	CONSTRUCTION SIGN, C	8.000 EACH	135.00000	1080.00	130.00000	1040.00		
0017 801-06640	CONSTRUCTION SIGN, A	56.000 EACH	125.00000	7000.00	95.00000	5320.00		
0018 801-06775	MAINTAINING TRAFFIC	LUMP	18679.60000	18679.60	20000.00000	20000.00		
0019 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN	382.000 LFT	0.10000	38.20	0.11000	42.02		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 421 -3

TABULATION OF BIDS

CALL ORDER : 421

CONTRACT ID : RS-35944-A

COUNTIES : HARRISON

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-2040801		(2) 35-1004746		()	
ITEM DESCRIPTION			GOHMANN CONSTRUCTION INC		TEMPLE & TEMPLE EXCAVATING &			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	808-06713	6098.000 LFT	0.10000	609.80	0.11000	670.78		
LINE, PAINT, SOLID, WHITE, 4 IN								
0021	808-06714	4574.000 LFT	0.10000	457.40	0.11000	503.14		
LINE, PAINT, SOLID, YELLOW, 4 IN								
0022	808-75996	25.000 EACH	35.00000	875.00	1.00000	25.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0023	808-75998	25.000 EACH	50.00000	1250.00	95.00000	2375.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	206,000.00	\$	251,300.00	\$	
CONTRACT TOTALS			\$	206,000.00	\$	251,300.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 451 -1

VENDOR RANKING

CALL ORDER : 451
LETTING DATE : 11/06/13 10:00 AM
DESCRIPTION : BRIDGE DECK REPLACEMENT
LOCATION : ON SR 37 WALNUT STREET RAMP, 2.92 MILES NORTH OF SR 46

CONTRACT ID : B -30982-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

COMPLETION DATE : 08/01/14
PROJECT(S) : 0800282

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	05-0558668	WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 799,025.04	100.0000%
2	35-1609544	SCHUTT-LOOKABILL CO	\$ 799,790.79	100.0958%
3	35-1128289	BEATY CONSTRUCTION INC	\$ 819,489.08	102.5611%
4	35-2040801	GOHMANN CONSTRUCTION INC	\$ 885,000.00	110.7600%
5	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 902,705.68	112.9759%
6	35-1917625	MILESTONE CONTRACTORS LP	\$ 920,676.61	115.2250%
7	37-1047512	HALVERSON CONSTRUCTION COMPANY INC	\$ 947,713.60	118.6087%
8	35-1385672	FORCE CONSTRUCTION CO INC	\$ 969,470.78	121.3317%
9	35-1801998	CLR INC	\$ 1,024,075.62	128.1656%
10	35-1878024	RAGLE INC	\$ 1,069,580.98	133.8608%
11	35-1310611	DUNCAN ROBERTSON INC	\$ 1,214,840.89	152.0404%

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : B -30982-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

			(1) 05-0558668		(2) 35-1609544		(3) 35-1128289	
			WEDDLE BROTHERS HIGHWAY GROU		SCHUTT-LOOKABILL CO		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	9283.15000	9283.15	5880.00000	5880.00	5600.00000	5600.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-11362	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	39950.00000	39950.00	40000.00000	40000.00	40970.00000	40970.00
0010 201-52370	CLEARING RIGHT OF WAY	LUMP	11985.00000	11985.00	1011.60000	1011.60	12290.00000	12290.00
0011 202-02240	PAVEMENT REMOVAL	95.000 SYS	4.38000	416.10	20.51000	1948.45	23.75000	2256.25
0012 202-02272	PAVED SIDE DITCH, REMOVE	53.000 LFT	8.98000	475.94	13.22000	700.66	12.00000	636.00
0013 202-02279	CURB AND GUTTER, REMOVE	19.000 LFT	7.62000	144.78	9.83000	186.77	16.50000	313.50
0014 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	92088.78000	92088.78	107000.00000	107000.00	60000.00000	60000.00
0015 202-51368	SLOPEWALL, REMOVE	310.000 SYS	8.19000	2538.90	24.33000	7542.30	8.45000	2619.50
0016 202-74035	SIGN, REMOVE	5.000 EACH	85.00000	425.00	42.00000	210.00	40.00000	200.00
0017 202-91385	INLET, REMOVE	4.000 EACH	162.75000	651.00	190.35000	761.40	380.00000	1520.00
0018 202-93741	GUARDRAIL END TREATMENT, REMOVE	3.000 EACH	200.00000	600.00	195.60000	586.80	200.00000	600.00

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(1) 05-0558668	(2) 35-1609544	(3) 35-1128289			
			WEDDLE BROTHERS HIGHWAY GROU	SCHUTT-LOOKABILL CO	BEATY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0019 202-94810	1.000	EACH	253.51000	253.51	243.30000	243.30	500.00000	500.00
CURB TURNOUT, REMOVE								
0020 203-02000	342.000	CYS	18.42000	6299.64	56.95000	19476.90	16.00000	5472.00
EXCAVATION, COMMON								
0021 205-06937	1973.000	LFT	1.53000	3018.69	2.63000	5188.99	1.53000	3018.69
TEMPORARY SILT FENCE								
0022 206-51230	52.000	CYS	56.73000	2949.96	43.84000	2279.68	31.00000	1612.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0023 207-08267	299.000	SYS	9.41000	2813.59	12.36000	3695.64	16.50000	4933.50
SUBGRADE TREATMENT, TYPE IIIA								
0024 211-06467	56.000	CYS	89.14000	4991.84	46.24000	2589.44	59.00000	3304.00
AGGREGATE FOR END BENT BACKFILL								
0025 301-07448	257.000	TON	32.69000	8401.33	24.15000	6206.55	24.00000	6168.00
COMPACTED AGGREGATE, NO. 53, BASE								
0026 302-07455	34.000	CYS	46.78000	1590.52	76.52000	2601.68	85.00000	2890.00
DENSE GRADED SUBBASE								
0027 303-01180	140.000	TON	22.31000	3123.40	30.63000	4288.20	28.00000	3920.00
COMPACTED AGGREGATE, NO. 53								
0028 304-07494	25.000	TON	185.00000	4625.00	194.25000	4856.25	185.00000	4625.00
WIDENING WITH HMA, TYPE C								
0029 305-07463	110.000	SYS	119.88000	13186.80	84.00000	9240.00	81.50000	8965.00
PCC BASE PATCHING, 8 IN								
0030 305-07465	438.000	SYS	69.35000	30375.30	61.95000	27134.10	60.25000	26389.50
PCC BASE PATCHING, 10 IN								
0031 401-07328	125.000	TON	130.00000	16250.00	136.50000	17062.50	130.00000	16250.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0032 401-07398	295.000	TON	70.00000	20650.00	73.50000	21682.50	70.00000	20650.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0033 401-10258	880.000	LFT	3.00000	2640.00	3.15000	2772.00	3.00000	2640.00
JOINT ADHESIVE, SURFACE								
0034 401-10259	1000.000	LFT	2.75000	2750.00	2.89000	2890.00	2.75000	2750.00
JOINT ADHESIVE, INTERMEDIATE								
0035 401-11785	1880.000	LFT	1.20000	2256.00	1.26000	2368.80	1.20000	2256.00
LIQUID ASPHALT SEALANT								
0036 406-05521	3006.000	SYS	0.12000	360.72	0.13000	390.78	0.12000	360.72
ASPHALT FOR TACK COAT								
0037 501-06727		LUMP	1719.11000	1719.11	2004.00000	2004.00	600.00000	600.00
CORING, PCCP								
0038 503-03489	11.000	EACH	24.60000	270.60	18.90000	207.90	20.00000	220.00
RETROFITTED TIE BARS								
0039 503-05240	256.000	LFT	15.10000	3865.60	11.03000	2823.68	12.00000	3072.00
D-1 CONTRACTION JOINT								

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(1) 05-0558668		(2) 35-1609544		(3) 35-1128289	
			WEDDLE BROTHERS HIGHWAY GROU		SCHUTT-LOOKABILL CO		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 503-05310	TERMINAL JOINT	32.000 LFT	276.32000	8842.24	302.33000	9674.56	215.00000	6880.00
0041 506-06333	PCCP PATCHING, FULL DEPTH	88.000 SYS	96.63000	8503.44	88.20000	7761.60	85.50000	7524.00
0042 507-07482	CRACKS IN PCCP, ROUT AND SEAL	40.000 LFT	2.86000	114.40	42.00000	1680.00	5.00000	200.00
0043 507-08272	JOINTS IN PCCP, SAW AND SEAL	40.000 LFT	2.58000	103.20	13.13000	525.20	5.00000	200.00
0044 601-01522	GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2100.00000	8400.00	2100.00000	8400.00	2000.00000	8000.00
0045 601-02241	GUARDRAIL, REMOVE	676.000 LFT	2.50000	1690.00	9.54000	6449.04	0.10000	67.60
0046 601-94689	GUARDRAIL END TREATMENT, OS	3.000 EACH	2395.00000	7185.00	2457.00000	7371.00	2092.13000	6276.39
0047 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	513.000 LFT	16.08000	8249.04	17.85000	9157.05	18.21000	9341.73
0048 602-06729	BARRIER DELINEATOR	16.000 EACH	18.34000	293.44	20.04000	320.64	20.00000	320.00
0049 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN	210.000 SYS	63.26000	13284.60	90.17000	18935.70	85.00000	17850.00
0050 616-02320	GEOTEXTILES	458.000 SYS	3.51000	1607.58	4.45000	2038.10	3.50000	1603.00
0051 616-06405	RIPRAP, REVETMENT	273.000 TON	35.79000	9770.67	21.28000	5809.44	25.00000	6825.00
0052 616-51367	SLOPEWALL, CONCRETE, 4 IN	340.000 SYS	62.25000	21165.00	70.44000	23949.60	32.50000	11050.00
0053 616-93772	INSPECTION HOLE	4.000 EACH	143.26000	573.04	197.97000	791.88	360.00000	1440.00
0054 619-11050	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 1	LUMP	10000.00000	10000.00	12600.00000	12600.00	48000.00000	48000.00
0055 619-51860	PAINT STEEL BRIDGE, PARTIAL, BR. NO. 1	LUMP	5000.00000	5000.00	5250.00000	5250.00	12000.00000	12000.00
0056 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	735.00000	1470.00	400.00000	800.00
0057 621-06559	MULCHED SEEDING, R	1390.000 SYS	1.18000	1640.20	1.07000	1487.30	1.18000	1640.20
0058 621-06574	SODDING	177.000 SYS	12.58000	2226.66	18.17000	3216.09	12.58000	2226.66
0059 628-09402	FIELD OFFICE, B	12.000 MOS	1159.82000	13917.84	1981.44000	23777.28	1900.00000	22800.00

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			(1) 05-0558668		(2) 35-1609544		(3) 35-1128289	
ITEM DESCRIPTION			WEDDLE BROTHERS HIGHWAY GROU		SCHUTT-LOOKABILL CO		BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-11730	2.000	EACH	171.91000	343.82	353.10000	706.20	150.00000	300.00
CELLULAR TELEPHONE TYPE B								
0061 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0062 628-11780	24.000	MOS	57.30000	1375.20	101.16000	2427.84	100.00000	2400.00
CELLULAR TELEPHONE SERVICE 500 MIN								
0063 702-51863	154.000	EACH	14.79000	2277.66	11.64000	1792.56	15.00000	2310.00
FIELD DRILLED HOLE IN CONCRETE								
0064 703-06029	101546.000	LBS	1.01000	102561.46	0.85000	86314.10	0.85000	86314.10
REINFORCING BARS, EPOXY COATED								
0065 704-51002	279.100	CYS	611.25000	170599.88	482.16000	134570.86	625.00000	174437.50
CONCRETE, C, SUPERSTRUCTURE								
0066 706-09960	537.000	LFT	31.29000	16802.73	23.10000	12404.70	22.50000	12082.50
RAILING, CONCRETE, FC								
0067 706-11620	4.000	EACH	2750.56000	11002.24	1464.75000	5859.00	1400.00000	5600.00
CONCRETE BRIDGE RAILING TRANSITION, TFC								
MODIFIED								
0068 709-51821		LUMP	5400.00000	5400.00	7139.16000	7139.16	5400.00000	5400.00
SURFACE SEAL								
0069 711-51038		LUMP	6132.63000	6132.63	8512.35000	8512.35	15000.00000	15000.00
STRUCTURAL STEEL								
0070 711-51864	32.000	EACH	30.36000	971.52	32.45000	1038.40	33.00000	1056.00
DRILLED HOLE								
0071 711-93035		LUMP	6989.96000	6989.96	26198.99000	26198.99	15000.00000	15000.00
JACKING AND SUPPORTING STRUCTURAL STEEL								
0072 711-96800	3488.000	EACH	5.07000	17684.16	3.73000	13010.24	3.44000	11998.72
STUD SHEAR CONNECTORS								
0073 726-92406	8.000	EACH	630.24000	5041.92	743.40000	5947.20	890.00000	7120.00
BEARING ASSEMBLY, ELASTOMERIC								
0074 801-04308	4.000	EACH	100.00000	400.00	166.95000	667.80	200.00000	800.00
ROAD CLOSURE SIGN ASSEMBLY								
0075 801-06207	2000.000	LFT	0.90000	1800.00	1.00000	2000.00	1.00000	2000.00
TEMPORARY PAVEMENT MARKING, REMOVABLE,								
4 IN								
0076 801-06625	7.000	EACH	105.00000	735.00	108.15000	757.05	70.00000	490.00
DETOUR ROUTE MARKER ASSEMBLY								
0077 801-06640	33.000	EACH	115.00000	3795.00	118.65000	3915.45	120.00000	3960.00
CONSTRUCTION SIGN, A								
0078 801-06645	6.000	EACH	60.00000	360.00	49.35000	296.10	50.00000	300.00
CONSTRUCTION SIGN, B								
0079 801-06710	120.000	DAY	16.00000	1920.00	26.25000	3150.00	10.00000	1200.00
FLASHING ARROW SIGN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 451 -6

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1128289 BEATY CONSTRUCTION INC	
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0080 801-06775 LUMP			8393.33000		8393.33		14034.00000	
MAINTAINING TRAFFIC							14034.00	
0081 801-07118 48.000 LFT			9.00000		432.00		9.45000	
BARRICADE, III-A							453.60	
0082 801-08401 400.000 LFT			43.79000		17516.00		17.42000	
TEMPORARY TRAFFIC BARRIER, TYPE 2							6968.00	
0083 802-05704 50.000 LFT			16.00000		800.00		15.75000	
SIGN POST, SQUARE, TYPE 1, UNREINFORCED							787.50	
ANCHOR BASE							15.00000	
0084 802-09840 18.000 SFT			18.00000		324.00		36.75000	
SIGN, SHEET, WITH LEGEND 0.100 IN							661.50	
0085 808-06703 468.000 LFT			0.64000		299.52		2.10000	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							982.80	
0086 808-10033 346.000 LFT			0.64000		221.44		2.47000	
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							854.62	
0087 808-10034 346.000 LFT			0.64000		221.44		2.47000	
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							854.62	
0088 808-75245 468.000 LFT			0.64000		299.52		2.10000	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							982.80	
SECTION TOTALS			\$ 799,025.04				\$ 799,790.79	
CONTRACT TOTALS			\$ 799,025.04				\$ 799,790.79	
							\$ 819,489.08	

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(4) 35-2040801	(5) 35-1618530	(6) 35-1917625	
			GOHMANN CONSTRUCTION INC	AMERICAN CONTRACTING & SERVI	MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 BRIDGE DECK REPLACEMENT						
0001 105-06845	LUMP		7000.00000	7000.00	6000.00000	6000.00
CONSTRUCTION ENGINEERING						
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA						
0005 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007 109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008 109-11362	1.000 DOL		1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0009 110-01001	LUMP		44000.00000	44000.00	45065.32000	45065.32
MOBILIZATION AND DEMOBILIZATION						
0010 201-52370	LUMP		13000.00000	13000.00	13519.59000	13519.59
CLEARING RIGHT OF WAY						
0011 202-02240	95.000 SYS		60.00000	5700.00	20.00000	1900.00
PAVEMENT REMOVAL						
0012 202-02272	53.000 LFT		11.00000	583.00	20.00000	1060.00
PAVED SIDE DITCH, REMOVE						
0013 202-02279	19.000 LFT		15.00000	285.00	10.00000	190.00
CURB AND GUTTER, REMOVE						
0014 202-51328	LUMP		135250.00000	135250.00	115000.00000	115000.00
PRESENT STRUCTURE, REMOVE PORTIONS						
0015 202-51368	310.000 SYS		17.00000	5270.00	14.00000	4340.00
SLOPEWALL, REMOVE						
0016 202-74035	5.000 EACH		55.00000	275.00	40.00000	200.00
SIGN, REMOVE						
0017 202-91385	4.000 EACH		600.00000	2400.00	850.00000	3400.00
INLET, REMOVE						
0018 202-93741	3.000 EACH		200.00000	600.00	200.00000	600.00
GUARDRAIL END TREATMENT, REMOVE						
0019 202-94810	1.000 EACH		500.00000	500.00	250.00000	250.00
CURB TURNOUT, REMOVE						

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(4) 35-2040801		(5) 35-1618530		(6) 35-1917625	
			GOHMANN CONSTRUCTION INC		AMERICAN CONTRACTING & SERVI		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000	EXCAVATION, COMMON	342.000 CYS	30.00000	10260.00	35.00000	11970.00	52.00000	17784.00
0021 205-06937	TEMPORARY SILT FENCE	1973.000 LFT	2.00000	3946.00	1.25000	2466.25	1.65000	3255.45
0022 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	52.000 CYS	40.00000	2080.00	40.00000	2080.00	54.00000	2808.00
0023 207-08267	SUBGRADE TREATMENT, TYPE IIIA	299.000 SYS	12.00000	3588.00	15.00000	4485.00	9.00000	2691.00
0024 211-06467	AGGREGATE FOR END BENT BACKFILL	56.000 CYS	65.00000	3640.00	80.00000	4480.00	80.00000	4480.00
0025 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	257.000 TON	25.00000	6425.00	35.00000	8995.00	27.00000	6939.00
0026 302-07455	DENSE GRADED SUBBASE	34.000 CYS	75.00000	2550.00	80.00000	2720.00	130.00000	4420.00
0027 303-01180	COMPACTED AGGREGATE, NO. 53	140.000 TON	30.00000	4200.00	35.00000	4900.00	28.00000	3920.00
0028 304-07494	WIDENING WITH HMA, TYPE C	25.000 TON	185.00000	4625.00	185.00000	4625.00	150.00000	3750.00
0029 305-07463	PCC BASE PATCHING, 8 IN	110.000 SYS	80.00000	8800.00	80.00000	8800.00	85.00000	9350.00
0030 305-07465	PCC BASE PATCHING, 10 IN	438.000 SYS	59.00000	25842.00	59.00000	25842.00	63.00000	27594.00
0031 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	125.000 TON	130.00000	16250.00	130.00000	16250.00	125.00000	15625.00
0032 401-07398	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	295.000 TON	70.00000	20650.00	70.00000	20650.00	70.00000	20650.00
0033 401-10258	JOINT ADHESIVE, SURFACE	880.000 LFT	3.00000	2640.00	3.00000	2640.00	1.50000	1320.00
0034 401-10259	JOINT ADHESIVE, INTERMEDIATE	1000.000 LFT	2.75000	2750.00	2.75000	2750.00	1.50000	1500.00
0035 401-11785	LIQUID ASPHALT SEALANT	1880.000 LFT	1.20000	2256.00	1.20000	2256.00	0.50000	940.00
0036 406-05521	ASPHALT FOR TACK COAT	3006.000 SYS	0.12000	360.72	0.12000	360.72	1.00000	3006.00
0037 501-06727	CORING, PCCP	LUMP	500.00000	500.00	1500.00000	1500.00	800.00000	800.00
0038 503-03489	RETROFITTED TIE BARS	11.000 EACH	18.00000	198.00	18.00000	198.00	19.00000	209.00
0039 503-05240	D-1 CONTRACTION JOINT	256.000 LFT	10.50000	2688.00	10.50000	2688.00	11.00000	2816.00
0040 503-05310	TERMINAL JOINT	32.000 LFT	185.00000	5920.00	240.00000	7680.00	200.00000	6400.00

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(4) 35-2040801		(5) 35-1618530		(6) 35-1917625	
			GOHMANN CONSTRUCTION INC		AMERICAN CONTRACTING & SERVI		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 506-06333	PCCP PATCHING, FULL DEPTH	88.000 SYS	84.00000	7392.00	84.00000	7392.00	90.00000	7920.00
0042 507-07482	CRACKS IN PCCP, ROUT AND SEAL	40.000 LFT	13.00000	520.00	5.00000	200.00	105.00000	4200.00
0043 507-08272	JOINTS IN PCCP, SAW AND SEAL	40.000 LFT	15.00000	600.00	4.00000	160.00	105.00000	4200.00
0044 601-01522	GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2100.00000	8400.00	2000.00000	8000.00	2100.00000	8400.00
0045 601-02241	GUARDRAIL, REMOVE	676.000 LFT	2.00000	1352.00	1.00000	676.00	0.01000	6.76
0046 601-94689	GUARDRAIL END TREATMENT, OS	3.000 EACH	2395.00000	7185.00	2340.00000	7020.00	2450.00000	7350.00
0047 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	513.000 LFT	16.08000	8249.04	17.00000	8721.00	18.00000	9234.00
0048 602-06729	BARRIER DELINEATOR	16.000 EACH	10.00000	160.00	16.00000	256.00	26.50000	424.00
0049 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN	210.000 SYS	80.00000	16800.00	95.00000	19950.00	160.00000	33600.00
0050 616-02320	GEOTEXTILES	458.000 SYS	3.00000	1374.00	4.00000	1832.00	4.00000	1832.00
0051 616-06405	RIPRAP, REVETMENT	273.000 TON	35.00000	9555.00	45.00000	12285.00	41.00000	11193.00
0052 616-51367	SLOPEWALL, CONCRETE, 4 IN	340.000 SYS	58.00000	19720.00	65.00000	22100.00	105.00000	35700.00
0053 616-93772	INSPECTION HOLE	4.000 EACH	150.00000	600.00	275.00000	1100.00	160.00000	640.00
0054 619-11050	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 1	LUMP	10000.00000	10000.00	12000.00000	12000.00	12600.00000	12600.00
0055 619-51860	PAINT STEEL BRIDGE, PARTIAL, BR. NO. 1	LUMP	5000.00000	5000.00	5000.00000	5000.00	5200.00000	5200.00
0056 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	675.00000	1350.00	420.00000	840.00
0057 621-06559	MULCHED SEEDING, R	1390.000 SYS	1.18000	1640.20	1.25000	1737.50	1.50000	2085.00
0058 621-06574	SODDING	177.000 SYS	12.58000	2226.66	20.00000	3540.00	13.50000	2389.50
0059 628-09402	FIELD OFFICE, B	12.000 MOS	2200.00000	26400.00	2500.00000	30000.00	1500.00000	18000.00
0060 628-11730	CELLULAR TELEPHONE TYPE B	2.000 EACH	400.00000	800.00	350.00000	700.00	200.00000	400.00

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(4) 35-2040801		(5) 35-1618530		(6) 35-1917625	
			GOHMANN CONSTRUCTION INC		AMERICAN CONTRACTING & SERVI		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0062 628-11780	24.000	MOS	200.00000	4800.00	100.00000	2400.00	150.00000	3600.00
CELLULAR TELEPHONE SERVICE 500 MIN								
0063 702-51863	154.000	EACH	12.00000	1848.00	20.00000	3080.00	21.00000	3234.00
FIELD DRILLED HOLE IN CONCRETE								
0064 703-06029	101546.000	LBS	0.92000	93422.32	1.05000	106623.30	0.90000	91391.40
REINFORCING BARS, EPOXY COATED								
0065 704-51002	279.100	CYS	665.00000	185601.50	622.00000	173600.20	800.00000	223280.00
CONCRETE, C, SUPERSTRUCTURE								
0066 706-09960	537.000	LFT	22.00000	11814.00	22.00000	11814.00	23.50000	12619.50
RAILING, CONCRETE, FC								
0067 706-11620	4.000	EACH	1395.00000	5580.00	1395.00000	5580.00	1500.00000	6000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC MODIFIED								
0068 709-51821		LUMP	5400.00000	5400.00	6799.20000	6799.20	5700.00000	5700.00
SURFACE SEAL								
0069 711-51038		LUMP	5000.00000	5000.00	10000.00000	10000.00	5700.00000	5700.00
STRUCTURAL STEEL								
0070 711-51864	32.000	EACH	30.00000	960.00	30.00000	960.00	41.00000	1312.00
DRILLED HOLE								
0071 711-93035		LUMP	25000.00000	25000.00	27000.00000	27000.00	23000.00000	23000.00
JACKING AND SUPPORTING STRUCTURAL STEEL								
0072 711-96800	3488.000	EACH	3.55000	12382.40	3.55000	12382.40	4.00000	13952.00
STUD SHEAR CONNECTORS								
0073 726-92406	8.000	EACH	785.00000	6280.00	1400.00000	11200.00	880.00000	7040.00
BEARING ASSEMBLY, ELASTOMERIC								
0074 801-04308	4.000	EACH	100.00000	400.00	159.00000	636.00	175.00000	700.00
ROAD CLOSURE SIGN ASSEMBLY								
0075 801-06207	2000.000	LFT	0.90000	1800.00	0.95000	1900.00	2.25000	4500.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0076 801-06625	7.000	EACH	105.00000	735.00	103.00000	721.00	110.00000	770.00
DETOUR ROUTE MARKER ASSEMBLY								
0077 801-06640	33.000	EACH	115.00000	3795.00	113.00000	3729.00	120.00000	3960.00
CONSTRUCTION SIGN, A								
0078 801-06645	6.000	EACH	60.00000	360.00	47.00000	282.00	50.00000	300.00
CONSTRUCTION SIGN, B								
0079 801-06710	120.000	DAY	16.00000	1920.00	25.00000	3000.00	27.00000	3240.00
FLASHING ARROW SIGN								
0080 801-06775		LUMP	29587.12000	29587.12	25000.00000	25000.00	13000.00000	13000.00
MAINTAINING TRAFFIC								

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-2040801		(5) 35-1618530		(6) 35-1917625	
ITEM DESCRIPTION			GOHMANN CONSTRUCTION INC		AMERICAN CONTRACTING & SERVI		MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-07118	48.000	LFT	9.00000	432.00	9.00000	432.00	10.00000	480.00
BARRICADE, III-A								
0082 801-08401	400.000	LFT	30.00000	12000.00	42.00000	16800.00	37.00000	14800.00
TEMPORARY TRAFFIC BARRIER, TYPE 2								
0083 802-05704	50.000	LFT	16.00000	800.00	15.00000	750.00	16.00000	800.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED								
ANCHOR BASE								
0084 802-09840	18.000	SFT	18.00000	324.00	35.00000	630.00	37.00000	666.00
SIGN, SHEET, WITH LEGEND 0.100 IN								
0085 808-06703	468.000	LFT	0.64000	299.52	2.00000	936.00	2.50000	1170.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0086 808-10033	346.000	LFT	0.50000	173.00	2.35000	813.10	2.50000	865.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN								
0087 808-10034	346.000	LFT	0.50000	173.00	2.35000	813.10	2.50000	865.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN								
0088 808-75245	468.000	LFT	0.64000	299.52	2.00000	936.00	2.50000	1170.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
SECTION TOTALS			\$	885,000.00	\$	902,705.68	\$	920,676.61
CONTRACT TOTALS			\$	885,000.00	\$	902,705.68	\$	920,676.61

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(7) 37-1047512	(8) 35-1385672	(9) 35-1801998			
			HALVERSON CONSTRUCTION CO IN	FORCE CONSTRUCTION CO INC	CLR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	12500.00000	12500.00	5000.00000	5000.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	47385.28000	47385.28	48474.65000	48474.65	51250.00000	51250.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	13500.00000	13500.00	7641.08000	7641.08	10500.00000	10500.00
	CLEARING RIGHT OF WAY							
0011	202-02240	95.000 SYS	37.00000	3515.00	37.79900	3590.91	100.00000	9500.00
	PAVEMENT REMOVAL							
0012	202-02272	53.000 LFT	14.00000	742.00	12.62700	669.23	28.00000	1484.00
	PAVED SIDE DITCH, REMOVE							
0013	202-02279	19.000 LFT	25.00000	475.00	17.17100	326.25	44.00000	836.00
	CURB AND GUTTER, REMOVE							
0014	202-51328	LUMP	98500.00000	98500.00	170224.00000	170224.00	135000.00000	135000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0015	202-51368	310.000 SYS	12.00000	3720.00	12.78000	3961.80	20.00000	6200.00
	SLOPEWALL, REMOVE							
0016	202-74035	5.000 EACH	260.00000	1300.00	85.00000	425.00	45.00000	225.00
	SIGN, REMOVE							
0017	202-91385	4.000 EACH	1000.00000	4000.00	272.66300	1090.65	250.00000	1000.00
	INLET, REMOVE							
0018	202-93741	3.000 EACH	200.00000	600.00	200.00000	600.00	225.00000	675.00
	GUARDRAIL END TREATMENT, REMOVE							
0019	202-94810	1.000 EACH	800.00000	800.00	326.25000	326.25	610.00000	610.00
	CURB TURNOUT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(7) 37-1047512		(8) 35-1385672		(9) 35-1801998	
			HALVERSON CONSTRUCTION CO IN		FORCE CONSTRUCTION CO INC		CLR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000	EXCAVATION, COMMON	342.000 CYS	25.00000	8550.00	34.45100	11782.24	55.00000	18810.00
0021 205-06937	TEMPORARY SILT FENCE	1973.000 LFT	6.00000	11838.00	1.93600	3819.73	3.00000	5919.00
0022 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	52.000 CYS	65.00000	3380.00	50.19200	2609.98	35.00000	1820.00
0023 207-08267	SUBGRADE TREATMENT, TYPE IIIA	299.000 SYS	18.00000	5382.00	9.54600	2854.25	25.00000	7475.00
0024 211-06467	AGGREGATE FOR END BENT BACKFILL	56.000 CYS	68.00000	3808.00	69.31600	3881.70	55.00000	3080.00
0025 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	257.000 TON	49.00000	12593.00	27.47500	7061.08	60.00000	15420.00
0026 302-07455	DENSE GRADED SUBBASE	34.000 CYS	65.00000	2210.00	74.57300	2535.48	110.00000	3740.00
0027 303-01180	COMPACTED AGGREGATE, NO. 53	140.000 TON	70.00000	9800.00	27.48000	3847.20	72.00000	10080.00
0028 304-07494	WIDENING WITH HMA, TYPE C	25.000 TON	245.81000	6145.25	185.00000	4625.00	205.00000	5125.00
0029 305-07463	PCC BASE PATCHING, 8 IN	110.000 SYS	36.00000	3960.00	36.00000	3960.00	71.00000	7810.00
0030 305-07465	PCC BASE PATCHING, 10 IN	438.000 SYS	42.00000	18396.00	42.00000	18396.00	72.00000	31536.00
0031 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	125.000 TON	130.00000	16250.00	130.00000	16250.00	144.00000	18000.00
0032 401-07398	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	295.000 TON	70.00000	20650.00	70.00000	20650.00	72.00000	21240.00
0033 401-10258	JOINT ADHESIVE, SURFACE	880.000 LFT	3.00000	2640.00	3.00000	2640.00	3.00000	2640.00
0034 401-10259	JOINT ADHESIVE, INTERMEDIATE	1000.000 LFT	2.75000	2750.00	2.75000	2750.00	2.75000	2750.00
0035 401-11785	LIQUID ASPHALT SEALANT	1880.000 LFT	1.20000	2256.00	1.20000	2256.00	1.20000	2256.00
0036 406-05521	ASPHALT FOR TACK COAT	3006.000 SYS	0.12000	360.72	0.12000	360.72	0.12000	360.72
0037 501-06727	CORING, PCCP	LUMP	1000.00000	1000.00	1500.00000	1500.00	500.00000	500.00
0038 503-03489	RETROFITTED TIE BARS	11.000 EACH	15.00000	165.00	15.00000	165.00	50.00000	550.00
0039 503-05240	D-1 CONTRACTION JOINT	256.000 LFT	20.00000	5120.00	20.00000	5120.00	23.00000	5888.00
0040 503-05310	TERMINAL JOINT	32.000 LFT	238.50000	7632.00	238.50000	7632.00	350.00000	11200.00

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(7) 37-1047512		(8) 35-1385672		(9) 35-1801998	
			HALVERSON CONSTRUCTION CO IN		FORCE CONSTRUCTION CO INC		CLR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 506-06333	PCCP PATCHING, FULL DEPTH	88.000 SYS	78.00000	6864.00	78.00000	6864.00	125.00000	11000.00
0042 507-07482	CRACKS IN PCCP, ROUT AND SEAL	40.000 LFT	2.50000	100.00	2.50000	100.00	5.50000	220.00
0043 507-08272	JOINTS IN PCCP, SAW AND SEAL	40.000 LFT	2.25000	90.00	2.25000	90.00	5.00000	200.00
0044 601-01522	GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2000.00000	8000.00	2100.00000	8400.00	2335.00000	9340.00
0045 601-02241	GUARDRAIL, REMOVE	676.000 LFT	0.10000	67.60	2.50000	1690.00	5.00000	3380.00
0046 601-94689	GUARDRAIL END TREATMENT, OS	3.000 EACH	2340.00000	7020.00	2395.00000	7185.00	2700.00000	8100.00
0047 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	513.000 LFT	17.00000	8721.00	16.08000	8249.04	25.00000	12825.00
0048 602-06729	BARRIER DELINEATOR	16.000 EACH	25.00000	400.00	16.00000	256.00	18.00000	288.00
0049 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN	210.000 SYS	82.00000	17220.00	82.00000	17220.00	93.00000	19530.00
0050 616-02320	GEOTEXTILES	458.000 SYS	3.00000	1374.00	2.31200	1058.90	4.00000	1832.00
0051 616-06405	RIPRAP, REVETMENT	273.000 TON	45.00000	12285.00	48.57800	13261.79	32.00000	8736.00
0052 616-51367	SLOPEWALL, CONCRETE, 4 IN	340.000 SYS	74.00000	25160.00	74.00000	25160.00	66.50000	22610.00
0053 616-93772	INSPECTION HOLE	4.000 EACH	165.00000	660.00	250.00000	1000.00	50.00000	200.00
0054 619-11050	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 1	LUMP	12000.00000	12000.00	16000.00000	16000.00	30400.00000	30400.00
0055 619-51860	PAINT STEEL BRIDGE, PARTIAL, BR. NO. 1	LUMP	5000.00000	5000.00	4000.00000	4000.00	7500.00000	7500.00
0056 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	400.00000	800.00	445.00000	890.00
0057 621-06559	MULCHED SEEDING, R	1390.000 SYS	1.18000	1640.20	1.18000	1640.20	1.00000	1390.00
0058 621-06574	SODDING	177.000 SYS	12.58000	2226.66	13.58000	2403.66	14.00000	2478.00
0059 628-09402	FIELD OFFICE, B	12.000 MOS	2500.00000	30000.00	2299.72800	27596.74	1000.00000	12000.00
0060 628-11730	CELLULAR TELEPHONE TYPE B	2.000 EACH	350.00000	700.00	315.21500	630.43	22.00000	44.00

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(7) 37-1047512		(8) 35-1385672		(9) 35-1801998	
			HALVERSON CONSTRUCTION CO IN		FORCE CONSTRUCTION CO INC		CLR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-11732	CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.000000	1.00	1.260000	1.26	1.000000	1.00
0062 628-11780	CELLULAR TELEPHONE SERVICE 500 MIN	24.000 MOS	100.000000	2400.00	100.000000	2400.00	20.000000	480.00
0063 702-51863	FIELD DRILLED HOLE IN CONCRETE	154.000 EACH	45.000000	6930.00	15.322000	2359.59	15.000000	2310.00
0064 703-06029	REINFORCING BARS, EPOXY COATED	101546.000 LBS	1.000000	101546.00	1.065000	108146.49	1.050000	106623.30
0065 704-51002	CONCRETE, C, SUPERSTRUCTURE	279.100 CYS	800.000000	223280.00	611.241000	170597.36	660.000000	184206.00
0066 706-09960	RAILING, CONCRETE, FC	537.000 LFT	39.890000	21420.93	27.724000	14887.79	32.000000	17184.00
0067 706-11620	CONCRETE BRIDGE RAILING TRANSITION, TFC MODIFIED	4.000 EACH	1192.890000	4771.56	1395.000000	5580.00	1225.000000	4900.00
0068 709-51821	SURFACE SEAL	LUMP	6799.200000	6799.20	6799.200000	6799.20	7500.000000	7500.00
0069 711-51038	STRUCTURAL STEEL	LUMP	3500.000000	3500.00	9777.290000	9777.29	10500.000000	10500.00
0070 711-51864	DRILLED HOLE	32.000 EACH	80.000000	2560.00	12.000000	384.00	50.000000	1600.00
0071 711-93035	JACKING AND SUPPORTING STRUCTURAL STEEL	LUMP	20000.000000	20000.00	25129.940000	25129.94	50000.000000	50000.00
0072 711-96800	STUD SHEAR CONNECTORS	3488.000 EACH	4.000000	13952.00	3.550000	12382.40	3.800000	13254.40
0073 726-92406	BEARING ASSEMBLY, ELASTOMERIC	8.000 EACH	900.000000	7200.00	1494.633000	11957.06	925.000000	7400.00
0074 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	159.000000	636.00	100.000000	400.00	150.000000	600.00
0075 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2000.000 LFT	0.950000	1900.00	0.900000	1800.00	0.900000	1800.00
0076 801-06625	DETOUR ROUTE MARKER ASSEMBLY	7.000 EACH	103.000000	721.00	105.000000	735.00	350.000000	2450.00
0077 801-06640	CONSTRUCTION SIGN, A	33.000 EACH	113.000000	3729.00	115.000000	3795.00	115.000000	3795.00
0078 801-06645	CONSTRUCTION SIGN, B	6.000 EACH	47.000000	282.00	60.000000	360.00	75.000000	450.00
0079 801-06710	FLASHING ARROW SIGN	120.000 DAY	25.000000	3000.00	16.000000	1920.00	15.000000	1800.00
0080 801-06775	MAINTAINING TRAFFIC	LUMP	28500.000000	28500.00	57505.600000	57505.60	35000.000000	35000.00

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(7) 37-1047512		(8) 35-1385672		(9) 35-1801998	
			HALVERSON CONSTRUCTION CO IN		FORCE CONSTRUCTION CO INC		CLR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-07118	BARRICADE, III-A	48.000 LFT	9.00000	432.00	9.00000	432.00	15.00000	720.00
0082 801-08401	TEMPORARY TRAFFIC BARRIER, TYPE 2	400.000 LFT	42.54000	17016.00	46.80200	18720.80	30.00000	12000.00
0083 802-05704	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	50.000 LFT	15.00000	750.00	16.00000	800.00	18.00000	900.00
0084 802-09840	SIGN, SHEET, WITH LEGEND 0.100 IN	18.000 SFT	35.00000	630.00	18.00000	324.00	20.00000	360.00
0085 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	468.000 LFT	2.00000	936.00	0.64000	299.52	1.00000	468.00
0086 808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	346.000 LFT	2.35000	813.10	1.50000	519.00	4.85000	1678.10
0087 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	346.000 LFT	2.35000	813.10	1.50000	519.00	4.85000	1678.10
0088 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	468.000 LFT	2.00000	936.00	0.64000	299.52	1.00000	468.00
SECTION TOTALS			\$	947,713.60	\$	969,470.78	\$	1,024,075.62
CONTRACT TOTALS			\$	947,713.60	\$	969,470.78	\$	1,024,075.62

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT			(10) 35-1878024		(11) 35-1310611		()	
ITEM DESCRIPTION			RAGLE INC		DUNCAN ROBERTSON INC			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE DECK REPLACEMENT								AMOUNT
0001	105-06845	LUMP		5000.00000	5000.00	15000.00000	15000.00	
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0004	109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL		1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL		1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP		53000.00000	53000.00	61000.00000	61000.00	
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP		16000.00000	16000.00	18000.00000	18000.00	
	CLEARING RIGHT OF WAY							
0011	202-02240	95.000 SYS		20.00000	1900.00	60.00000	5700.00	
	PAVEMENT REMOVAL							
0012	202-02272	53.000 LFT		10.00000	530.00	35.00000	1855.00	
	PAVED SIDE DITCH, REMOVE							
0013	202-02279	19.000 LFT		7.00000	133.00	50.00000	950.00	
	CURB AND GUTTER, REMOVE							
0014	202-51328	LUMP		239000.00000	239000.00	200000.00000	200000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS							
0015	202-51368	310.000 SYS		9.00000	2790.00	20.00000	6200.00	
	SLOPEWALL, REMOVE							
0016	202-74035	5.000 EACH		85.00000	425.00	200.00000	1000.00	
	SIGN, REMOVE							
0017	202-91385	4.000 EACH		350.00000	1400.00	500.00000	2000.00	
	INLET, REMOVE							
0018	202-93741	3.000 EACH		200.00000	600.00	500.00000	1500.00	
	GUARDRAIL END TREATMENT, REMOVE							
0019	202-94810	1.000 EACH		150.00000	150.00	500.00000	500.00	
	CURB TURNOUT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(10) 35-1878024		(11) 35-1310611		()	
			RAGLE INC		DUNCAN ROBERTSON INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000	342.000	CYS	35.00000	11970.00	25.00000	8550.00		
EXCAVATION, COMMON								
0021 205-06937	1973.000	LFT	2.00000	3946.00	1.35000	2663.55		
TEMPORARY SILT FENCE								
0022 206-51230	52.000	CYS	20.00000	1040.00	25.00000	1300.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0023 207-08267	299.000	SYS	16.00000	4784.00	8.00000	2392.00		
SUBGRADE TREATMENT, TYPE IIIA								
0024 211-06467	56.000	CYS	80.00000	4480.00	55.00000	3080.00		
AGGREGATE FOR END BENT BACKFILL								
0025 301-07448	257.000	TON	25.00000	6425.00	30.00000	7710.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0026 302-07455	34.000	CYS	80.00000	2720.00	60.00000	2040.00		
DENSE GRADED SUBBASE								
0027 303-01180	140.000	TON	25.00000	3500.00	30.00000	4200.00		
COMPACTED AGGREGATE, NO. 53								
0028 304-07494	25.000	TON	160.00000	4000.00	200.00000	5000.00		
WIDENING WITH HMA, TYPE C								
0029 305-07463	110.000	SYS	80.00000	8800.00	90.00000	9900.00		
PCC BASE PATCHING, 8 IN								
0030 305-07465	438.000	SYS	59.00000	25842.00	65.00000	28470.00		
PCC BASE PATCHING, 10 IN								
0031 401-07328	125.000	TON	125.00000	15625.00	140.00000	17500.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0032 401-07398	295.000	TON	70.00000	20650.00	75.00000	22125.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0033 401-10258	880.000	LFT	1.50000	1320.00	3.25000	2860.00		
JOINT ADHESIVE, SURFACE								
0034 401-10259	1000.000	LFT	1.50000	1500.00	3.00000	3000.00		
JOINT ADHESIVE, INTERMEDIATE								
0035 401-11785	1880.000	LFT	0.50000	940.00	1.30000	2444.00		
LIQUID ASPHALT SEALANT								
0036 406-05521	3006.000	SYS	1.00000	3006.00	0.14000	420.84		
ASPHALT FOR TACK COAT								
0037 501-06727		LUMP	1000.00000	1000.00	1000.00000	1000.00		
CORING, PCCP								
0038 503-03489	11.000	EACH	18.00000	198.00	20.00000	220.00		
RETROFITTED TIE BARS								
0039 503-05240	256.000	LFT	10.50000	2688.00	11.50000	2944.00		
D-1 CONTRACTION JOINT								
0040 503-05310	32.000	LFT	240.00000	7680.00	200.00000	6400.00		
TERMINAL JOINT								

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(10) 35-1878024		(11) 35-1310611		()	
			RAGLE INC		DUNCAN ROBERTSON INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 506-06333	88.000	SYS	84.00000	7392.00	90.00000	7920.00		
PCCP PATCHING, FULL DEPTH								
0042 507-07482	40.000	LFT	4.50000	180.00	5.00000	200.00		
CRACKS IN PCCP, ROUT AND SEAL								
0043 507-08272	40.000	LFT	3.25000	130.00	5.00000	200.00		
JOINTS IN PCCP, SAW AND SEAL								
0044 601-01522	4.000	EACH	2100.00000	8400.00	1900.00000	7600.00		
GUARDRAIL, TRANSITION TYPE TGB								
0045 601-02241	676.000	LFT	2.50000	1690.00	2.00000	1352.00		
GUARDRAIL, REMOVE								
0046 601-94689	3.000	EACH	2395.00000	7185.00	2500.00000	7500.00		
GUARDRAIL END TREATMENT, OS								
0047 601-99105	513.000	LFT	16.08000	8249.04	20.00000	10260.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0048 602-06729	16.000	EACH	7.00000	112.00	10.00000	160.00		
BARRIER DELINEATOR								
0049 609-06259	210.000	SYS	120.00000	25200.00	100.00000	21000.00		
REINFORCED CONCRETE BRIDGE APPROACH 12 IN								
0050 616-02320	458.000	SYS	2.00000	916.00	4.00000	1832.00		
GEOTEXTILES								
0051 616-06405	273.000	TON	30.00000	8190.00	30.00000	8190.00		
RIPRAP, REVETMENT								
0052 616-51367	340.000	SYS	65.00000	22100.00	50.00000	17000.00		
SLOPEWALL, CONCRETE, 4 IN								
0053 616-93772	4.000	EACH	50.00000	200.00	200.00000	800.00		
INSPECTION HOLE								
0054 619-11050		LUMP	12000.00000	12000.00	20000.00000	20000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 1								
0055 619-51860		LUMP	5000.00000	5000.00	6000.00000	6000.00		
PAINT STEEL BRIDGE, PARTIAL, BR. NO. 1								
0056 621-01004	2.000	EACH	675.00000	1350.00	750.00000	1500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0057 621-06559	1390.000	SYS	1.25000	1737.50	1.35000	1876.50		
MULCHED SEEDING, R								
0058 621-06574	177.000	SYS	20.00000	3540.00	22.00000	3894.00		
SODDING								
0059 628-09402	12.000	MOS	1350.00000	16200.00	1600.00000	19200.00		
FIELD OFFICE, B								
0060 628-11730	2.000	EACH	100.00000	200.00	200.00000	400.00		
CELLULAR TELEPHONE TYPE B								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 451 -20

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(10) 35-1878024		(11) 35-1310611		()	
			RAGLE INC		DUNCAN ROBERTSON INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-11732	CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.000000	1.00	1.000000	1.00		
0062 628-11780	CELLULAR TELEPHONE SERVICE 500 MIN	24.000 MOS	80.000000	1920.00	100.000000	2400.00		
0063 702-51863	FIELD DRILLED HOLE IN CONCRETE	154.000 EACH	20.000000	3080.00	15.000000	2310.00		
0064 703-06029	REINFORCING BARS, EPOXY COATED	101546.000 LBS	1.000000	101546.00	1.000000	101546.00		
0065 704-51002	CONCRETE, C, SUPERSTRUCTURE	279.100 CYS	800.000000	223280.00	750.000000	209325.00		
0066 706-09960	RAILING, CONCRETE, FC	537.000 LFT	22.000000	11814.00	50.000000	26850.00		
0067 706-11620	CONCRETE BRIDGE RAILING TRANSITION, TFC MODIFIED	4.000 EACH	1395.000000	5580.00	1500.000000	6000.00		
0068 709-51821	SURFACE SEAL	LUMP	5400.000000	5400.00	6500.000000	6500.00		
0069 711-51038	STRUCTURAL STEEL	LUMP	10500.000000	10500.00	15000.000000	15000.00		
0070 711-51864	DRILLED HOLE	32.000 EACH	26.000000	832.00	35.000000	1120.00		
0071 711-93035	JACKING AND SUPPORTING STRUCTURAL STEEL	LUMP	45000.000000	45000.00	100000.000000	100000.00		
0072 711-96800	STUD SHEAR CONNECTORS	3488.000 EACH	3.550000	12382.40	4.000000	13952.00		
0073 726-92406	BEARING ASSEMBLY, ELASTOMERIC	8.000 EACH	1200.000000	9600.00	1000.000000	8000.00		
0074 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	100.000000	400.00	175.000000	700.00		
0075 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2000.000 LFT	0.900000	1800.00	1.000000	2000.00		
0076 801-06625	DETOUR ROUTE MARKER ASSEMBLY	7.000 EACH	105.000000	735.00	110.000000	770.00		
0077 801-06640	CONSTRUCTION SIGN, A	33.000 EACH	115.000000	3795.00	120.000000	3960.00		
0078 801-06645	CONSTRUCTION SIGN, B	6.000 EACH	60.000000	360.00	50.000000	300.00		
0079 801-06710	FLASHING ARROW SIGN	120.000 DAY	16.000000	1920.00	30.000000	3600.00		
0080 801-06775	MAINTAINING TRAFFIC	LUMP	25000.000000	25000.00	100000.000000	100000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 451 -21

TABULATION OF BIDS

CALL ORDER : 451

CONTRACT ID : B -30982-A

COUNTIES : MONROE

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT		(10) 35-1878024		(11) 35-1310611		()	
ITEM DESCRIPTION		RAGLE INC		DUNCAN ROBERTSON INC			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-07118	48.000 LFT	9.00000	432.00	10.00000	480.00		
BARRICADE, III-A							
0082 801-08401	400.000 LFT	40.00000	16000.00	50.00000	20000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2							
0083 802-05704	50.000 LFT	16.00000	800.00	22.00000	1100.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED							
ANCHOR BASE							
0084 802-09840	18.000 SFT	18.00000	324.00	25.00000	450.00		
SIGN, SHEET, WITH LEGEND 0.100 IN							
0085 808-06703	468.000 LFT	0.64000	299.52	2.10000	982.80		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0086 808-10033	346.000 LFT	5.00000	1730.00	2.45000	847.70		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0087 808-10034	346.000 LFT	5.00000	1730.00	2.45000	847.70		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0088 808-75245	468.000 LFT	0.64000	299.52	2.10000	982.80		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
SECTION TOTALS		\$	1,069,580.98	\$	1,214,840.89	\$	
CONTRACT TOTALS		\$	1,069,580.98	\$	1,214,840.89	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 471 -1

VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : B -35423-A COUNTIES : MARION
LETTING DATE : 11/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 06/15/15
LOCATION : ON KEYSTONE AVENUE OVER FALL CREEK OVERFLOW PROJECT(S) : 1173063
0.1 MILE SOUTH OF FALL CREEK PARKWAY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 2,305,948.00	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,572,339.26	111.5524%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,876,000.00	124.7209%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,885,785.17	125.1453%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,937,370.43	127.3823%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,990,242.61	129.6752%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,281,372.22	142.3004%
8	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 3,336,679.69	144.6988%

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : B -35423-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(1) 35-1128289		(2) 31-1323837		(3) 35-1917625	
			BEATY CONSTRUCTION INC		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	5900.00000	5900.00	5950.00000	5950.00	47213.85000	47213.85
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-11362	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	115250.00000	115250.00	90800.00000	90800.00	140000.00000	140000.00
0010 201-52370	CLEARING RIGHT OF WAY	LUMP	46100.00000	46100.00	173925.00000	173925.00	55000.00000	55000.00
0011 202-02240	PAVEMENT REMOVAL	417.000 SYS	25.00000	10425.00	7.15000	2981.55	20.00000	8340.00
0012 202-02278	CURB, CONCRETE, REMOVE	237.000 LFT	4.30000	1019.10	4.75000	1125.75	5.00000	1185.00
0013 202-03729	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	3600.000 LFT	8.50000	30600.00	8.55000	30780.00	3.00000	10800.00
0014 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	125400.00000	125400.00	133050.00000	133050.00	309000.00000	309000.00
0015 202-51368	SLOPEWALL, REMOVE	22.000 SYS	26.35000	579.70	43.75000	962.50	50.00000	1100.00
0016 202-52710	SIDEWALK, CONCRETE, REMOVE	30.000 SYS	8.40000	252.00	31.40000	942.00	20.00000	600.00
0017 202-90747	RETAINING WALL, REMOVE	39.900 LFT	150.00000	5985.00	66.25000	2643.38	100.00000	3990.00
0018 203-02000	EXCAVATION, COMMON	685.000 CYS	20.00000	13700.00	37.65000	25790.25	30.00000	20550.00

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -35423-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1128289		(2) 31-1323837		(3) 35-1917625	
			BEATY CONSTRUCTION INC		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06933	TEMPORARY INLET PROTECTION	5.000 EACH	116.00000	580.00	117.00000	585.00	100.00000	500.00
0020 205-06937	TEMPORARY SILT FENCE	891.000 LFT	2.65000	2361.15	2.65000	2361.15	2.80000	2494.80
0021 205-09543	NO 2 STONE	100.000 TON	35.00000	3500.00	53.50000	5350.00	23.00000	2300.00
0022 205-11584	TEMPORARY CHECK DAM, TRAVERSABLE	20.000 LFT	34.00000	680.00	34.25000	685.00	25.00000	500.00
0023 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	317.800 CYS	60.00000	19068.00	23.85000	7579.53	50.00000	15890.00
0024 206-51235	COFFERDAM	LUMP	120118.06000	120118.06	127800.00000	127800.00	150000.00000	150000.00
0025 207-08267	SUBGRADE TREATMENT, TYPE IIIA	562.000 SYS	14.50000	8149.00	14.15000	7952.30	7.00000	3934.00
0026 211-06467	AGGREGATE FOR END BENT BACKFILL	58.800 CYS	60.00000	3528.00	89.00000	5233.20	53.00000	3116.40
0027 211-09264	STRUCTURAL BACKFILL, TYPE 1	2.800 CYS	50.00000	140.00	113.80000	318.64	175.00000	490.00
0028 211-09265	STRUCTURAL BACKFILL, TYPE 2	63.000 CYS	35.00000	2205.00	85.30000	5373.90	30.00000	1890.00
0029 211-09266	STRUCTURAL BACKFILL, TYPE 3	68.000 CYS	35.00000	2380.00	81.85000	5565.80	45.00000	3060.00
0030 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	157.000 TON	20.00000	3140.00	35.20000	5526.40	20.00000	3140.00
0031 302-06464	SUBBASE FOR PCCP	25.000 CYS	70.00000	1750.00	93.50000	2337.50	75.00000	1875.00
0032 302-07455	DENSE GRADED SUBBASE	66.900 CYS	85.00000	5686.50	76.40000	5111.16	100.00000	6690.00
0033 306-08034	MILLING, ASPHALT, 1 1/2 IN	744.000 SYS	7.00000	5208.00	4.15000	3087.60	8.00000	5952.00
0034 401-07320	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	25.000 TON	117.00000	2925.00	130.30000	3257.50	270.00000	6750.00
0035 401-07329	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	62.000 TON	180.00000	11160.00	200.50000	12431.00	250.00000	15500.00
0036 401-07355	QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm	41.000 TON	114.00000	4674.00	127.00000	5207.00	190.00000	7790.00
0037 401-10258	JOINT ADHESIVE, SURFACE	402.000 LFT	1.50000	603.00	1.65000	663.30	4.00000	1608.00
0038 401-11785	LIQUID ASPHALT SEALANT	402.000 LFT	0.50000	201.00	0.55000	221.10	2.00000	804.00
0039 402-10084	HMA FOR TEMPORARY PAVEMENT, B	27.000 TON	140.00000	3780.00	370.50000	10003.50	255.00000	6885.00

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -35423-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1128289		(2) 31-1323837		(3) 35-1917625	
			BEATY CONSTRUCTION INC		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 406-05520	ASPHALT FOR TACK COAT	0.300 TON	600.00000	180.00	668.00000	200.40	580.00000	174.00
0041 503-03489	RETROFITTED TIE BARS	66.000 EACH	23.00000	1518.00	24.50000	1617.00	17.00000	1122.00
0042 503-05310	TERMINAL JOINT , MODIFIED	50.000 LFT	95.00000	4750.00	108.00000	5400.00	70.00000	3500.00
0043 601-01522	GUARDRAIL, TRANSITION TYPE TGB	3.000 EACH	1900.00000	5700.00	1915.00000	5745.00	1900.00000	5700.00
0044 601-01701	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000 EACH	1760.00000	1760.00	1774.00000	1774.00	1760.00000	1760.00
0045 601-01846	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	1685.00000	1685.00	1698.00000	1698.00	1685.00000	1685.00
0046 601-02241	GUARDRAIL, REMOVE	215.800 LFT	3.00000	647.40	3.00000	647.40	3.00000	647.40
0047 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	2320.00000	2320.00	2335.00000	2335.00	2320.00000	2320.00
0048 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	67.500 LFT	18.00000	1215.00	18.00000	1215.00	18.00000	1215.00
0049 603-02736	FENCE, WOOD, RESET	215.000 LFT	23.00000	4945.00	26.40000	5676.00	23.00000	4945.00
0050 603-03692	FENCE, WOOD, 54 IN	55.000 LFT	53.00000	2915.00	28.60000	1573.00	53.00000	2915.00
0051 604-06070	SIDEWALK, CONCRETE	109.000 SYS	35.00000	3815.00	43.40000	4730.60	55.00000	5995.00
0052 605-06120	CURB, CONCRETE	215.000 LFT	20.00000	4300.00	22.00000	4730.00	24.00000	5160.00
0053 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN	404.500 SYS	100.00000	40450.00	112.00000	45304.00	115.00000	46517.50
0054 610-09108	PCCP FOR APPROACHES, 9 IN	73.000 SYS	80.00000	5840.00	62.00000	4526.00	30.00000	2190.00
0055 615-06500	MONUMENT, A	2.000 EACH	550.00000	1100.00	554.00000	1108.00	550.00000	1100.00
0056 615-06530	BENCH MARK POST	1.000 EACH	1000.00000	1000.00	1008.00000	1008.00	1000.00000	1000.00
0057 616-02320	GEOTEXTILES	615.400 SYS	2.50000	1538.50	3.40000	2092.36	2.70000	1661.58
0058 616-06405	RIPRAP, REVETMENT	283.700 TON	35.00000	9929.50	34.75000	9858.58	41.00000	11631.70
0059 616-51367	SLOPEWALL, CONCRETE, 4 IN	74.000 SYS	75.00000	5550.00	53.90000	3988.60	94.00000	6956.00

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -35423-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1128289		(2) 31-1323837		(3) 35-1917625	
			BEATY CONSTRUCTION INC		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1100.00	555.00000	1110.00	100.00000	200.00
0061 621-06567	WATER	3.200 KGAL	98.00000	313.60	99.00000	316.80	155.00000	496.00
0062 621-06574	SODDING	801.000 SYS	7.49000	5999.49	7.85000	6287.85	6.00000	4806.00
0063 628-09402	FIELD OFFICE, B	12.000 MOS	2000.00000	24000.00	3225.00000	38700.00	2100.00000	25200.00
0064 701-06011	DYNAMIC PILE LOAD TEST	6.000 EACH	3000.00000	18000.00	2480.00000	14880.00	4000.00000	24000.00
0065 701-09557	TEST PILE, DYNAMIC, PRODUCTION	302.300 LFT	30.50000	9220.15	0.40000	120.92	23.00000	6952.90
0066 701-09559	TEST PILE, DYNAMIC, RESTRIKE	6.000 EACH	1000.00000	6000.00	2920.00000	17520.00	2500.00000	15000.00
0067 701-09662	PILE, STEEL PIPE, 0.250 IN, 14 IN	2754.200 LFT	40.00000	110168.00	0.20000	550.84	40.00000	110168.00
0068 701-09679	CONICAL PILE TIP, 14 IN	70.000 EACH	230.00000	16100.00	280.00000	19600.00	220.00000	15400.00
0069 702-44240	CONCRETE, A, STRUCTURES	1.500 CYS	1500.00000	2250.00	3135.00000	4702.50	1200.00000	1800.00
0070 702-51005	CONCRETE, A, SUBSTRUCTURE	360.800 CYS	580.00000	209264.00	472.50000	170478.00	650.00000	234520.00
0071 702-51015	CONCRETE, B, FOOTINGS	13.800 CYS	600.00000	8280.00	488.00000	6734.40	600.00000	8280.00
0072 702-51046	CONCRETE, FOUNDATION SEAL	57.800 CYS	200.00000	11560.00	228.00000	13178.40	350.00000	20230.00
0073 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON, MODIFIED	5072.000 LBS	10.50000	53256.00	17.30000	87745.60	8.80000	44633.60
0074 702-51863	FIELD DRILLED HOLE IN CONCRETE	814.000 EACH	13.00000	10582.00	8.40000	6837.60	10.00000	8140.00
0075 702-92857	CONCRETE, C, SUBSTRUCTURE	50.800 CYS	440.00000	22352.00	674.25000	34251.90	650.00000	33020.00
0076 703-01540	THREADED TIE BAR ASSEMBLY	228.000 EACH	11.00000	2508.00	33.70000	7683.60	18.00000	4104.00
0077 703-06028	REINFORCING BARS	77402.000 LBS	0.77000	59599.54	0.90000	69661.80	0.95000	73531.90
0078 703-06029	REINFORCING BARS, EPOXY COATED	212890.000 LBS	0.90000	191601.00	1.01000	215018.90	0.97000	206503.30
0079 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	1191.000 EACH	12.00000	14292.00	23.85000	28405.35	19.00000	22629.00

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -35423-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1128289		(2) 31-1323837		(3) 35-1917625	
			BEATY CONSTRUCTION INC		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 704-51002	674.400	CYS	500.00000	337200.00	622.00000	419476.80	740.00000	499056.00
CONCRETE, C, SUPERSTRUCTURE								
0081 706-06353	3.000	EACH	3000.00000	9000.00	3000.00000	9000.00	2000.00000	6000.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1								
0082 706-09961	646.300	LFT	51.00000	32961.30	43.00000	27790.90	60.00000	38778.00
RAILING, CONCRETE, PS-1								
0083 706-11418	659.200	LFT	50.40000	33223.68	65.50000	43177.60	50.40000	33223.68
RAILING, STEEL, PS-1								
0084 707-05983	2400.000	LFT	110.00000	264000.00	139.50000	334800.00	120.00000	288000.00
STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN								
0085 709-51821		LUMP	13783.00000	13783.00	13670.00000	13670.00	14500.00000	14500.00
SURFACE SEAL								
0086 715-05149	165.000	LFT	22.00000	3630.00	70.50000	11632.50	30.00000	4950.00
PIPE, TYPE 2 CIRCULAR 12 IN								
0087 715-05407	168.000	LFT	8.25000	1386.00	6.90000	1159.20	15.00000	2520.00
PIPE, END BENT DRAIN, 6 IN								
0088 715-06696	58.000	LFT	17.50000	1015.00	119.00000	6902.00	30.00000	1740.00
PIPE, PVC, 10 IN								
0089 715-08048	1.000	EACH	14000.00000	14000.00	18490.00000	18490.00	15000.00000	15000.00
STORMWATER TREATMENT SYSTEM								
0090 715-08283	94.000	SYS	70.00000	6580.00	47.00000	4418.00	80.00000	7520.00
PCCP FOR STRUCTURE INSTALLATION								
0091 715-46000	2.000	EACH	320.00000	640.00	368.00000	736.00	350.00000	700.00
PIPE END SECTION, DIA 12"								
0092 720-45270	1.000	EACH	1340.00000	1340.00	1275.00000	1275.00	1300.00000	1300.00
PIPE CATCH BASIN, 18 IN								
0093 720-45410	1.000	EACH	2500.00000	2500.00	3000.00000	3000.00	3100.00000	3100.00
MANHOLE, C4								
0094 720-98174	2.000	EACH	2000.00000	4000.00	2050.00000	4100.00	2100.00000	4200.00
INLET, B15								
0095 720-98555	2.000	EACH	2200.00000	4400.00	2055.00000	4110.00	2200.00000	4400.00
INLET, C15								
0096 732-11770	19.000	CYS	74.00000	1406.00	144.00000	2736.00	50.00000	950.00
AGGREGATE FOR DRAINAGE FILL								
0097 732-11811	720.000	SFT	25.00000	18000.00	28.30000	20376.00	20.00000	14400.00
MODULAR BLOCK WALL ERECTION								
0098 732-11812	720.000	SFT	11.00000	7920.00	3.85000	2772.00	10.00000	7200.00
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT								
0099 801-03290	4.000	EACH	200.00000	800.00	237.00000	948.00	227.00000	908.00
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -35423-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(1) 35-1128289		(2) 31-1323837		(3) 35-1917625	
			BEATY CONSTRUCTION INC		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 801-06203	1992.000 LFT TEMPORARY PAVEMENT MARKING, 4 IN		0.80000	1593.60	0.95000	1892.40	0.49000	976.08
0101 801-06207	8408.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN		0.90000	7567.20	1.07000	8996.56	0.88000	7399.04
0102 801-06625	23.000 EACH DETOUR ROUTE MARKER ASSEMBLY		60.00000	1380.00	71.00000	1633.00	138.00000	3174.00
0103 801-06640	16.000 EACH CONSTRUCTION SIGN, A		140.00000	2240.00	166.00000	2656.00	164.00000	2624.00
0104 801-06645	3.000 EACH CONSTRUCTION SIGN, B		50.00000	150.00	60.00000	180.00	60.00000	180.00
0105 801-06710	360.000 DAY FLASHING ARROW SIGN		10.00000	3600.00	11.85000	4266.00	10.00000	3600.00
0106 801-06775	LUMP MAINTAINING TRAFFIC		41604.17000	41604.17	29700.00000	29700.00	52000.00000	52000.00
0107 801-07023	2.000 EACH ENERGY ABSORBING TERMINAL, CZ, TL-2		6300.00000	12600.00	5100.00000	10200.00	6300.00000	12600.00
0108 801-07119	60.000 LFT BARRICADE, III-B		10.00000	600.00	25.00000	1500.00	17.00000	1020.00
0109 801-08401	358.000 LFT TEMPORARY TRAFFIC BARRIER, TYPE 2		30.00000	10740.00	23.00000	8234.00	29.00000	10382.00
0110 801-08508	364.000 LFT TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED		30.00000	10920.00	47.00000	17108.00	31.00000	11284.00
0111 807-06592	727.200 LFT CONDUIT, STEEL, GALVANIZED, 2 IN		20.12000	14631.26	20.30000	14762.16	11.50000	8362.80
0112 808-06701	250.000 LFT LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I		1.25000	312.50	1.26000	315.00	2.89000	722.50
0113 808-06703	1050.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN		1.00000	1050.00	1.01000	1060.50	0.68000	714.00
0114 808-06716	923.000 LFT LINE, REMOVE		1.00000	923.00	1.01000	932.23	0.55000	507.65
0115 808-10031	280.000 LFT LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN		0.95000	266.00	1.00000	280.00	1.83000	512.40
0116 808-10033	1074.000 LFT LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN		0.95000	1020.30	1.00000	1074.00	1.83000	1965.42
0117 808-10034	1074.000 LFT LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN		0.95000	1020.30	1.00000	1074.00	1.83000	1965.42
0118 808-75245	806.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I		1.00000	806.00	1.00000	806.00	0.68000	548.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 471 -8

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -35423-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(1) 35-1128289		(2) 31-1323837		(3) 35-1917625	
ITEM DESCRIPTION			BEATY CONSTRUCTION INC		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 808-75297	48.000	LFT	10.00000	480.00	10.00000	480.00	5.25000	252.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP								
LINE, 24 IN								
SECTION TOTALS			\$	2,305,948.00	\$	2,572,339.26	\$	2,876,000.00
CONTRACT TOTALS			\$	2,305,948.00	\$	2,572,339.26	\$	2,876,000.00

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -35423-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1385672	(5) 35-1609544	(6) 35-1618530			
			FORCE CONSTRUCTION CO INC	SCHUTT-LOOKABILL CO	AMERICAN CONTRACTING & SERVIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	5900.00000	5900.00	6195.00000	6195.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	144285.75000	144285.75	145000.00000	145000.00	149512.13000	149512.13
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	18999.72000	18999.72	19744.13000	19744.13	59804.85000	59804.85
	CLEARING RIGHT OF WAY							
0011	202-02240	417.000 SYS	26.82000	11183.94	19.45000	8110.65	30.00000	12510.00
	PAVEMENT REMOVAL							
0012	202-02278	237.000 LFT	10.54200	2498.45	5.10000	1208.70	5.00000	1185.00
	CURB, CONCRETE, REMOVE							
0013	202-03729	3600.000 LFT	15.00000	54000.00	8.93000	32148.00	5.00000	18000.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0014	202-51328	LUMP	242640.00000	242640.00	514358.88800	514358.89	226000.00000	226000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0015	202-51368	22.000 SYS	25.00000	550.00	258.17000	5679.74	240.00000	5280.00
	SLOPEWALL, REMOVE							
0016	202-52710	30.000 SYS	25.00000	750.00	8.87000	266.10	13.00000	390.00
	SIDEWALK, CONCRETE, REMOVE							
0017	202-90747	39.900 LFT	77.19300	3080.00	122.88000	4902.91	40.00000	1596.00
	RETAINING WALL, REMOVE							
0018	203-02000	685.000 CYS	21.62000	14809.70	47.68000	32660.80	50.00000	34250.00
	EXCAVATION, COMMON							

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -35423-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1385672		(5) 35-1609544		(6) 35-1618530	
			FORCE CONSTRUCTION CO INC		SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06933	5.000	EACH	150.00000	750.00	105.00000	525.00	100.00000	500.00
TEMPORARY INLET PROTECTION								
0020 205-06937	891.000	LFT	1.66000	1479.06	2.36000	2102.76	2.25000	2004.75
TEMPORARY SILT FENCE								
0021 205-09543	100.000	TON	25.84800	2584.80	31.88000	3188.00	25.00000	2500.00
NO 2 STONE								
0022 205-11584	20.000	LFT	50.00000	1000.00	26.25000	525.00	25.00000	500.00
TEMPORARY CHECK DAM, TRAVERSABLE								
0023 206-51230	317.800	CYS	22.00000	6991.60	57.66000	18324.35	50.00000	15890.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0024 206-51235		LUMP	190800.81000	190800.81	78053.66000	78053.66	139000.00000	139000.00
COFFERDAM								
0025 207-08267	562.000	SYS	8.99200	5053.50	13.82000	7766.84	16.00000	8992.00
SUBGRADE TREATMENT, TYPE IIIA								
0026 211-06467	58.800	CYS	68.44900	4024.80	48.80000	2869.44	90.00000	5292.00
AGGREGATE FOR END BENT BACKFILL								
0027 211-09264	2.800	CYS	23.66800	66.27	158.40000	443.52	105.00000	294.00
STRUCTURAL BACKFILL, TYPE 1								
0028 211-09265	63.000	CYS	23.98400	1510.99	82.08000	5171.04	62.00000	3906.00
STRUCTURAL BACKFILL, TYPE 2								
0029 211-09266	68.000	CYS	23.97500	1630.30	41.17000	2799.56	82.00000	5576.00
STRUCTURAL BACKFILL, TYPE 3								
0030 301-07448	157.000	TON	26.26800	4124.08	22.68000	3560.76	40.00000	6280.00
COMPACTED AGGREGATE, NO. 53, BASE								
0031 302-06464	25.000	CYS	58.99400	1474.85	44.60000	1115.00	120.00000	3000.00
SUBBASE FOR PCCP								
0032 302-07455	66.900	CYS	47.50800	3178.29	80.66000	5396.15	80.00000	5352.00
DENSE GRADED SUBBASE								
0033 306-08034	744.000	SYS	4.70000	3496.80	13.59000	10110.96	12.00000	8928.00
MILLING, ASPHALT, 1 1/2 IN								
0034 401-07320	25.000	TON	117.00000	2925.00	162.75000	4068.75	117.00000	2925.00
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm								
0035 401-07329	62.000	TON	180.00000	11160.00	151.20000	9374.40	180.00000	11160.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm								
0036 401-07355	41.000	TON	114.00000	4674.00	130.20000	5338.20	114.00000	4674.00
QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm								
0037 401-10258	402.000	LFT	1.50000	603.00	0.53000	213.06	1.50000	603.00
JOINT ADHESIVE, SURFACE								
0038 401-11785	402.000	LFT	0.50000	201.00	0.32000	128.64	0.50000	201.00
LIQUID ASPHALT SEALANT								
0039 402-10084	27.000	TON	140.00000	3780.00	316.30000	8540.10	140.00000	3780.00
HMA FOR TEMPORARY PAVEMENT, B								

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -35423-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1385672		(5) 35-1609544		(6) 35-1618530	
ITEM DESCRIPTION			FORCE CONSTRUCTION CO INC		SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVIC	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 406-05520	0.300 TON	600.00000	180.00	588.00000	176.40	600.00000	180.00	
ASPHALT FOR TACK COAT								
0041 503-03489	66.000 EACH	22.56100	1489.03	24.20000	1597.20	25.00000	1650.00	
RETROFITTED TIE BARS								
0042 503-05310	50.000 LFT	95.00000	4750.00	78.75000	3937.50	150.00000	7500.00	
TERMINAL JOINT , MODIFIED								
0043 601-01522	3.000 EACH	1900.00000	5700.00	1995.00000	5985.00	1900.00000	5700.00	
GUARDRAIL, TRANSITION TYPE TGB								
0044 601-01701	1.000 EACH	1760.00000	1760.00	1848.00000	1848.00	1760.00000	1760.00	
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2								
0045 601-01846	1.000 EACH	1685.00000	1685.00	1769.25000	1769.25	1685.00000	1685.00	
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3								
0046 601-02241	215.800 LFT	3.00000	647.40	3.15000	679.77	3.00000	647.40	
GUARDRAIL, REMOVE								
0047 601-94689	1.000 EACH	2320.00000	2320.00	2436.00000	2436.00	2320.00000	2320.00	
GUARDRAIL END TREATMENT, OS								
0048 601-99105	67.500 LFT	18.00000	1215.00	18.90000	1275.75	18.00000	1215.00	
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0049 603-02736	215.000 LFT	23.00000	4945.00	24.15000	5192.25	23.00000	4945.00	
FENCE, WOOD, RESET								
0050 603-03692	55.000 LFT	53.00000	2915.00	55.65000	3060.75	53.00000	2915.00	
FENCE, WOOD, 54 IN								
0051 604-06070	109.000 SYS	29.43200	3208.09	32.73000	3567.57	40.00000	4360.00	
SIDEWALK, CONCRETE								
0052 605-06120	215.000 LFT	24.02000	5164.30	29.99000	6447.85	25.00000	5375.00	
CURB, CONCRETE								
0053 609-06259	404.500 SYS	83.42500	33745.41	98.61000	39887.75	115.00000	46517.50	
REINFORCED CONCRETE BRIDGE APPROACH 12 IN								
0054 610-09108	73.000 SYS	121.44600	8865.56	59.65000	4354.45	55.00000	4015.00	
PCCP FOR APPROACHES, 9 IN								
0055 615-06500	2.000 EACH	550.00000	1100.00	577.50000	1155.00	550.00000	1100.00	
MONUMENT, A								
0056 615-06530	1.000 EACH	1000.00000	1000.00	1050.00000	1050.00	1000.00000	1000.00	
BENCH MARK POST								
0057 616-02320	615.400 SYS	2.34500	1443.11	5.40000	3323.16	4.00000	2461.60	
GEOTEXTILES								
0058 616-06405	283.700 TON	23.68000	6718.02	40.28000	11427.44	42.00000	11915.40	
RIPRAP, REVETMENT								
0059 616-51367	74.000 SYS	72.16200	5339.99	115.15000	8521.10	100.00000	7400.00	
SLOPEWALL, CONCRETE, 4 IN								

DATE : 01/03/14

TABULATION OF BIDS

COUNTIES : MARION

			(4) 35-1385672		(5) 35-1609544		(6) 35-1618530	
			FORCE CONSTRUCTION CO INC		SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVICE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	200.00000	400.00	105.00000	210.00	100.00000	200.00
0061 621-06567	WATER	3.200 KGAL	85.00000	272.00	162.75000	520.80	155.00000	496.00
0062 621-06574	SODDING	801.000 SYS	7.44000	5959.44	6.30000	5046.30	6.00000	4806.00
0063 628-09402	FIELD OFFICE, B	12.000 MOS	2201.48200	26417.78	1939.46000	23273.52	3500.00000	42000.00
0064 701-06011	DYNAMIC PILE LOAD TEST	6.000 EACH	3000.00000	18000.00	4156.50000	24939.00	5000.00000	30000.00
0065 701-09557	TEST PILE, DYNAMIC, PRODUCTION	302.300 LFT	59.74100	18059.70	118.77000	35904.17	45.00000	13603.50
0066 701-09559	TEST PILE, DYNAMIC, RESTRIKE	6.000 EACH	3677.91500	22067.49	3631.50000	21789.00	3500.00000	21000.00
0067 701-09662	PILE, STEEL PIPE, 0.250 IN, 14 IN	2754.200 LFT	54.56200	150274.66	51.24000	141125.21	45.00000	123939.00
0068 701-09679	CONICAL PILE TIP, 14 IN	70.000 EACH	225.60700	15792.49	210.00000	14700.00	220.00000	15400.00
0069 702-44240	CONCRETE, A, STRUCTURES	1.500 CYS	778.24000	1167.36	1566.65000	2349.98	1700.00000	2550.00
0070 702-51005	CONCRETE, A, SUBSTRUCTURE	360.800 CYS	589.54900	212709.28	613.10000	221206.48	570.00000	205656.00
0071 702-51015	CONCRETE, B, FOOTINGS	13.800 CYS	405.38600	5594.33	447.65000	6177.57	450.00000	6210.00
0072 702-51046	CONCRETE, FOUNDATION SEAL	57.800 CYS	185.12200	10700.05	299.71000	17323.24	550.00000	31790.00
0073 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON, MODIFIED	5072.000 LBS	14.99100	76034.35	15.20000	77094.40	15.00000	76080.00
0074 702-51863	FIELD DRILLED HOLE IN CONCRETE	814.000 EACH	12.00000	9768.00	17.94000	14603.16	10.00000	8140.00
0075 702-92857	CONCRETE, C, SUBSTRUCTURE	50.800 CYS	771.19900	39176.91	648.65000	32951.42	450.00000	22860.00
0076 703-01540	THREADED TIE BAR ASSEMBLY	228.000 EACH	11.34700	2587.12	19.61000	4471.08	15.00000	3420.00
0077 703-06028	REINFORCING BARS	77402.000 LBS	0.96700	74847.73	0.80000	61921.60	0.95000	73531.90
0078 703-06029	REINFORCING BARS, EPOXY COATED	212890.000 LBS	1.04000	221405.60	0.87000	185214.30	1.05000	223534.50
0079 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	1191.000 EACH	15.54400	18512.90	24.84000	29584.44	20.00000	23820.00

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -35423-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1385672		(5) 35-1609544		(6) 35-1618530	
ITEM DESCRIPTION			FORCE CONSTRUCTION CO INC		SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVIC	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 704-51002 674.400 CYS	699.53200	471764.38	573.34000	386660.50	630.00000	424872.00		
CONCRETE, C, SUPERSTRUCTURE								
0081 706-06353 3.000 EACH	150.40700	451.22	2625.00000	7875.00	2000.00000	6000.00		
CONCRETE BRIDGE RAILING TRANSITION, TPS-1								
0082 706-09961 646.300 LFT	65.00000	42009.50	53.55000	34609.37	59.00000	38131.70		
RAILING, CONCRETE, PS-1								
0083 706-11418 659.200 LFT	50.40000	33223.68	52.92000	34884.86	50.40000	33223.68		
RAILING, STEEL, PS-1								
0084 707-05983 2400.000 LFT	158.19000	379656.00	134.95000	323880.00	190.00000	456000.00		
STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN								
0085 709-51821 LUMP	13560.00000	13560.00	14472.15000	14472.15	11300.00000	11300.00		
SURFACE SEAL								
0086 715-05149 165.000 LFT	13.22000	2181.30	35.90000	5923.50	40.00000	6600.00		
PIPE, TYPE 2 CIRCULAR 12 IN								
0087 715-05407 168.000 LFT	10.79400	1813.39	15.84000	2661.12	15.00000	2520.00		
PIPE, END BENT DRAIN, 6 IN								
0088 715-06696 58.000 LFT	25.00000	1450.00	23.02000	1335.16	36.00000	2088.00		
PIPE, PVC, 10 IN								
0089 715-08048 1.000 EACH	12449.29000	12449.29	14808.57000	14808.57	35000.00000	35000.00		
STORMWATER TREATMENT SYSTEM								
0090 715-08283 94.000 SYS	60.00000	5640.00	73.44000	6903.36	140.00000	13160.00		
PCCP FOR STRUCTURE INSTALLATION								
0091 715-46000 2.000 EACH	101.52000	203.04	510.00000	1020.00	650.00000	1300.00		
PIPE END SECTION, DIA 12"								
0092 720-45270 1.000 EACH	1250.00000	1250.00	1698.60000	1698.60	2000.00000	2000.00		
PIPE CATCH BASIN, 18 IN								
0093 720-45410 1.000 EACH	3124.17000	3124.17	2421.90000	2421.90	3800.00000	3800.00		
MANHOLE, C4								
0094 720-98174 2.000 EACH	1856.06500	3712.13	2320.35000	4640.70	3300.00000	6600.00		
INLET, B15								
0095 720-98555 2.000 EACH	2133.47500	4266.95	2466.75000	4933.50	3500.00000	7000.00		
INLET, C15								
0096 732-11770 19.000 CYS	53.86500	1023.44	39.26000	745.94	150.00000	2850.00		
AGGREGATE FOR DRAINAGE FILL								
0097 732-11811 720.000 SFT	14.75000	10620.00	23.57000	16970.40	25.00000	18000.00		
MODULAR BLOCK WALL ERECTION								
0098 732-11812 720.000 SFT	22.65000	16308.00	20.07000	14450.40	15.00000	10800.00		
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT								
0099 801-03290 4.000 EACH	227.00000	908.00	210.00000	840.00	200.00000	800.00		
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -35423-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1385672		(5) 35-1609544		(6) 35-1618530	
			FORCE CONSTRUCTION CO INC		SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 801-06203	1992.000 LFT TEMPORARY PAVEMENT MARKING, 4 IN		0.49000	976.08	0.84000	1673.28	0.80000	1593.60
0101 801-06207	8408.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN		0.88000	7399.04	0.95000	7987.60	0.90000	7567.20
0102 801-06625	23.000 EACH DETOUR ROUTE MARKER ASSEMBLY		138.00000	3174.00	63.00000	1449.00	60.00000	1380.00
0103 801-06640	16.000 EACH CONSTRUCTION SIGN, A		164.00000	2624.00	147.00000	2352.00	140.00000	2240.00
0104 801-06645	3.000 EACH CONSTRUCTION SIGN, B		60.00000	180.00	52.50000	157.50	50.00000	150.00
0105 801-06710	360.000 DAY FLASHING ARROW SIGN		10.00000	3600.00	10.50000	3780.00	10.00000	3600.00
0106 801-06775	LUMP MAINTAINING TRAFFIC		30210.89000	30210.89	23660.40000	23660.40	45000.00000	45000.00
0107 801-07023	2.000 EACH ENERGY ABSORBING TERMINAL, CZ, TL-2		6300.00000	12600.00	6615.00000	13230.00	6300.00000	12600.00
0108 801-07119	60.000 LFT BARRICADE, III-B		17.00000	1020.00	10.50000	630.00	10.00000	600.00
0109 801-08401	358.000 LFT TEMPORARY TRAFFIC BARRIER, TYPE 2		35.39800	12672.48	23.21000	8309.18	35.00000	12530.00
0110 801-08508	364.000 LFT TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED		36.99700	13466.91	25.96000	9449.44	36.00000	13104.00
0111 807-06592	727.200 LFT CONDUIT, STEEL, GALVANIZED, 2 IN		15.00000	10908.00	12.08000	8784.58	11.50000	8362.80
0112 808-06701	250.000 LFT LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I		2.89000	722.50	1.31000	327.50	1.25000	312.50
0113 808-06703	1050.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN		0.68000	714.00	1.05000	1102.50	1.00000	1050.00
0114 808-06716	923.000 LFT LINE, REMOVE		0.55000	507.65	1.05000	969.15	1.00000	923.00
0115 808-10031	280.000 LFT LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN		1.83000	512.40	1.00000	280.00	0.95000	266.00
0116 808-10033	1074.000 LFT LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN		1.83000	1965.42	1.00000	1074.00	0.95000	1020.30
0117 808-10034	1074.000 LFT LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN		1.83000	1965.42	1.00000	1074.00	0.95000	1020.30
0118 808-75245	806.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I		0.68000	548.08	1.05000	846.30	1.00000	806.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 471 -15

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -35423-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-1385672		(5) 35-1609544		(6) 35-1618530	
ITEM DESCRIPTION			FORCE CONSTRUCTION CO INC		SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 808-75297	48.000	LFT	5.25000	252.00	10.50000	504.00	10.00000	480.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP								
LINE, 24 IN								
SECTION TOTALS			\$	2,885,785.17	\$	2,937,370.43	\$	2,990,242.61
CONTRACT TOTALS			\$	2,885,785.17	\$	2,937,370.43	\$	2,990,242.61

DATE : 01/03/14

TABULATION OF BIDS

COUNTIES : MARION

				(7) 35-0918397		(8) 37-1047512		()	
				RIETH RILEY CONSTRUCTION		HALVERSON CONSTRUCTION CO IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06845	LUMP		5900.00000	5900.00	45000.00000	45000.00		
CONSTRUCTION ENGINEERING									
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES									
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS									
0004	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA									
0005	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES									
0006	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0007	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER									
0008	109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES									
0009	110-01001	LUMP		170000.00000	170000.00	166833.63000	166833.63		
MOBILIZATION AND DEMOBILIZATION									
0010	201-52370	LUMP		28450.61000	28450.61	20000.00000	20000.00		
CLEARING RIGHT OF WAY									
0011	202-02240	417.000	SYS	27.12000	11309.04	29.00000	12093.00		
PAVEMENT REMOVAL									
0012	202-02278	237.000	LFT	11.74000	2782.38	10.00000	2370.00		
CURB, CONCRETE, REMOVE									
0013	202-03729	3600.000	LFT	1.00000	3600.00	2.00000	7200.00		
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE									
0014	202-51328	LUMP		401014.36000	401014.36	230000.00000	230000.00		
PRESENT STRUCTURE, REMOVE PORTIONS									
0015	202-51368	22.000	SYS	100.01000	2200.22	50.00000	1100.00		
SLOPEWALL, REMOVE									
0016	202-52710	30.000	SYS	57.36000	1720.80	25.00000	750.00		
SIDEWALK, CONCRETE, REMOVE									
0017	202-90747	39.900	LFT	149.96000	5983.40	100.00000	3990.00		
RETAINING WALL, REMOVE									
0018	203-02000	685.000	CYS	37.95000	25995.75	23.00000	15755.00		
EXCAVATION, COMMON									

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -35423-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-0918397		(8) 37-1047512		()	
ITEM DESCRIPTION			RIETH RILEY CONSTRUCTION		HALVERSON CONSTRUCTION CO IN			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06933	5.000 EACH	100.00000	500.00	380.00000	1900.00		
	TEMPORARY INLET PROTECTION							
0020	205-06937	891.000 LFT	3.98000	3546.18	5.50000	4900.50		
	TEMPORARY SILT FENCE							
0021	205-09543	100.000 TON	19.33000	1933.00	50.00000	5000.00		
	NO 2 STONE							
0022	205-11584	20.000 LFT	134.41000	2688.20	35.00000	700.00		
	TEMPORARY CHECK DAM, TRAVERSABLE							
0023	206-51230	317.800 CYS	55.36000	17593.41	24.50000	7786.10		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0024	206-51235	LUMP	352236.33000	352236.33	350000.00000	350000.00		
	COFFERDAM							
0025	207-08267	562.000 SYS	15.91000	8941.42	23.00000	12926.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0026	211-06467	58.800 CYS	106.58000	6266.90	70.00000	4116.00		
	AGGREGATE FOR END BENT BACKFILL							
0027	211-09264	2.800 CYS	171.32000	479.70	95.00000	266.00		
	STRUCTURAL BACKFILL, TYPE 1							
0028	211-09265	63.000 CYS	27.41000	1726.83	65.00000	4095.00		
	STRUCTURAL BACKFILL, TYPE 2							
0029	211-09266	68.000 CYS	25.08000	1705.44	70.00000	4760.00		
	STRUCTURAL BACKFILL, TYPE 3							
0030	301-07448	157.000 TON	42.42000	6659.94	40.00000	6280.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0031	302-06464	25.000 CYS	91.91000	2297.75	80.00000	2000.00		
	SUBBASE FOR PCCP							
0032	302-07455	66.900 CYS	71.46000	4780.67	80.00000	5352.00		
	DENSE GRADED SUBBASE							
0033	306-08034	744.000 SYS	12.41000	9233.04	6.00000	4464.00		
	MILLING, ASPHALT, 1 1/2 IN							
0034	401-07320	25.000 TON	154.84000	3871.00	117.00000	2925.00		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0035	401-07329	62.000 TON	144.07000	8932.34	180.00000	11160.00		
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0036	401-07355	41.000 TON	123.60000	5067.60	114.00000	4674.00		
	QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm							
0037	401-10258	402.000 LFT	0.50000	201.00	1.50000	603.00		
	JOINT ADHESIVE, SURFACE							
0038	401-11785	402.000 LFT	0.26000	104.52	0.50000	201.00		
	LIQUID ASPHALT SEALANT							
0039	402-10084	27.000 TON	208.55000	5630.85	140.00000	3780.00		
	HMA FOR TEMPORARY PAVEMENT, B							

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -35423-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-0918397		(8) 37-1047512		()	
ITEM DESCRIPTION			RIETH RILEY CONSTRUCTION		HALVERSON CONSTRUCTION CO IN			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040	406-05520	0.300 TON		559.90000	167.97	600.00000	180.00	
	ASPHALT FOR TACK COAT							
0041	503-03489	66.000 EACH		18.65000	1230.90	25.19000	1662.54	
	RETROFITTED TIE BARS							
0042	503-05310	50.000 LFT		78.49000	3924.50	95.00000	4750.00	
	TERMINAL JOINT , MODIFIED							
0043	601-01522	3.000 EACH		1900.00000	5700.00	1900.00000	5700.00	
	GUARDRAIL, TRANSITION TYPE TGB							
0044	601-01701	1.000 EACH		1760.00000	1760.00	1760.00000	1760.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2							
0045	601-01846	1.000 EACH		1685.00000	1685.00	1685.00000	1685.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3							
0046	601-02241	215.800 LFT		3.00000	647.40	3.00000	647.40	
	GUARDRAIL, REMOVE							
0047	601-94689	1.000 EACH		2320.00000	2320.00	2320.00000	2320.00	
	GUARDRAIL END TREATMENT, OS							
0048	601-99105	67.500 LFT		18.00000	1215.00	18.00000	1215.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0049	603-02736	215.000 LFT		23.00000	4945.00	23.00000	4945.00	
	FENCE, WOOD, RESET							
0050	603-03692	55.000 LFT		53.00000	2915.00	53.00000	2915.00	
	FENCE, WOOD, 54 IN							
0051	604-06070	109.000 SYS		46.41000	5058.69	60.00000	6540.00	
	SIDEWALK, CONCRETE							
0052	605-06120	215.000 LFT		34.61000	7441.15	35.00000	7525.00	
	CURB, CONCRETE							
0053	609-06259	404.500 SYS		110.04000	44511.18	100.00000	40450.00	
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0054	610-09108	73.000 SYS		86.66000	6326.18	85.00000	6205.00	
	PCCP FOR APPROACHES, 9 IN							
0055	615-06500	2.000 EACH		550.00000	1100.00	550.00000	1100.00	
	MONUMENT, A							
0056	615-06530	1.000 EACH		1000.00000	1000.00	500.00000	500.00	
	BENCH MARK POST							
0057	616-02320	615.400 SYS		4.32000	2658.53	2.75000	1692.35	
	GEOTEXTILES							
0058	616-06405	283.700 TON		45.39000	12877.14	60.00000	17022.00	
	RIPRAP, REVETMENT							
0059	616-51367	74.000 SYS		147.85000	10940.90	85.00000	6290.00	
	SLOPEWALL, CONCRETE, 4 IN							

DATE : 01/03/14

TABULATION OF BIDS

COUNTIES : MARION

			(7) 35-0918397		(8) 37-1047512		()	
			RIETH RILEY CONSTRUCTION		HALVERSON CONSTRUCTION CO IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	100.00000	200.00	100.00000	200.00		
0061 621-06567	WATER	3.200 KGAL	155.00000	496.00	155.00000	496.00		
0062 621-06574	SODDING	801.000 SYS	6.00000	4806.00	6.00000	4806.00		
0063 628-09402	FIELD OFFICE, B	12.000 MOS	2566.19000	30794.28	2250.00000	27000.00		
0064 701-06011	DYNAMIC PILE LOAD TEST	6.000 EACH	4700.70000	28204.20	5000.00000	30000.00		
0065 701-09557	TEST PILE, DYNAMIC, PRODUCTION	302.300 LFT	20.00000	6046.00	80.00000	24184.00		
0066 701-09559	TEST PILE, DYNAMIC, RESTRIKE	6.000 EACH	3536.91000	21221.46	5000.00000	30000.00		
0067 701-09662	PILE, STEEL PIPE, 0.250 IN, 14 IN	2754.200 LFT	49.00000	134955.80	54.00000	148726.80		
0068 701-09679	CONICAL PILE TIP, 14 IN	70.000 EACH	233.29000	16330.30	295.00000	20650.00		
0069 702-44240	CONCRETE, A, STRUCTURES	1.500 CYS	1383.29000	2074.94	1200.00000	1800.00		
0070 702-51005	CONCRETE, A, SUBSTRUCTURE	360.800 CYS	732.06000	264127.25	750.00000	270600.00		
0071 702-51015	CONCRETE, B, FOOTINGS	13.800 CYS	816.56000	11268.53	1000.00000	13800.00		
0072 702-51046	CONCRETE, FOUNDATION SEAL	57.800 CYS	412.42000	23837.88	575.00000	33235.00		
0073 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON, MODIFIED	5072.000 LBS	11.70000	59342.40	15.75000	79884.00		
0074 702-51863	FIELD DRILLED HOLE IN CONCRETE	814.000 EACH	10.46000	8514.44	33.50000	27269.00		
0075 702-92857	CONCRETE, C, SUBSTRUCTURE	50.800 CYS	485.75000	24676.10	655.00000	33274.00		
0076 703-01540	THREADED TIE BAR ASSEMBLY	228.000 EACH	14.84000	3383.52	33.00000	7524.00		
0077 703-06028	REINFORCING BARS	77402.000 LBS	0.89000	68887.78	1.00000	77402.00		
0078 703-06029	REINFORCING BARS, EPOXY COATED	212890.000 LBS	0.96000	204374.40	1.05000	223534.50		
0079 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	1191.000 EACH	20.36000	24248.76	28.00000	33348.00		

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -35423-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-0918397		(8) 37-1047512		()	
ITEM DESCRIPTION			RIETH RILEY CONSTRUCTION		HALVERSON CONSTRUCTION CO IN			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0080	704-51002	674.400 CYS		717.19000	483672.94	710.00000	478824.00	
	CONCRETE, C, SUPERSTRUCTURE							
0081	706-06353	3.000 EACH		2886.14000	8658.42	2500.00000	7500.00	
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1							
0082	706-09961	646.300 LFT		76.90000	49700.47	50.00000	32315.00	
	RAILING, CONCRETE, PS-1							
0083	706-11418	659.200 LFT		50.40000	33223.68	49.00000	32300.80	
	RAILING, STEEL, PS-1							
0084	707-05983	2400.000 LFT		143.64000	344736.00	185.00000	444000.00	
	STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN							
0085	709-51821	LUMP		11300.00000	11300.00	13783.00000	13783.00	
	SURFACE SEAL							
0086	715-05149	165.000 LFT		62.64000	10335.60	27.00000	4455.00	
	PIPE, TYPE 2 CIRCULAR 12 IN							
0087	715-05407	168.000 LFT		15.30000	2570.40	30.00000	5040.00	
	PIPE, END BENT DRAIN, 6 IN							
0088	715-06696	58.000 LFT		61.17000	3547.86	27.00000	1566.00	
	PIPE, PVC, 10 IN							
0089	715-08048	1.000 EACH		15075.48000	15075.48	5250.00000	5250.00	
	STORMWATER TREATMENT SYSTEM							
0090	715-08283	94.000 SYS		69.45000	6528.30	215.00000	20210.00	
	PCCP FOR STRUCTURE INSTALLATION							
0091	715-46000	2.000 EACH		419.24000	838.48	745.00000	1490.00	
	PIPE END SECTION, DIA 12"							
0092	720-45270	1.000 EACH		1199.92000	1199.92	1400.00000	1400.00	
	PIPE CATCH BASIN, 18 IN							
0093	720-45410	1.000 EACH		4033.81000	4033.81	2700.00000	2700.00	
	MANHOLE, C4							
0094	720-98174	2.000 EACH		2673.89000	5347.78	1400.00000	2800.00	
	INLET, B15							
0095	720-98555	2.000 EACH		2760.91000	5521.82	1685.00000	3370.00	
	INLET, C15							
0096	732-11770	19.000 CYS		36.22000	688.18	130.00000	2470.00	
	AGGREGATE FOR DRAINAGE FILL							
0097	732-11811	720.000 SFT		23.95000	17244.00	15.00000	10800.00	
	MODULAR BLOCK WALL ERECTION							
0098	732-11812	720.000 SFT		10.50000	7560.00	12.00000	8640.00	
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT							
0099	801-03290	4.000 EACH		227.00000	908.00	200.00000	800.00	
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 471 -21

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -35423-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(7) 35-0918397		(8) 37-1047512		()	
			RIETH RILEY CONSTRUCTION		HALVERSON CONSTRUCTION CO IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 801-06203	1992.000 LFT TEMPORARY PAVEMENT MARKING, 4 IN		0.49000	976.08	0.80000	1593.60		
0101 801-06207	8408.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN		0.88000	7399.04	0.90000	7567.20		
0102 801-06625	23.000 EACH DETOUR ROUTE MARKER ASSEMBLY		138.00000	3174.00	60.00000	1380.00		
0103 801-06640	16.000 EACH CONSTRUCTION SIGN, A		164.00000	2624.00	140.00000	2240.00		
0104 801-06645	3.000 EACH CONSTRUCTION SIGN, B		60.00000	180.00	50.00000	150.00		
0105 801-06710	360.000 DAY FLASHING ARROW SIGN		10.00000	3600.00	10.00000	3600.00		
0106 801-06775	LUMP MAINTAINING TRAFFIC		28934.69000	28934.69	30000.00000	30000.00		
0107 801-07023	2.000 EACH ENERGY ABSORBING TERMINAL, CZ, TL-2		7783.80000	15567.60	6300.00000	12600.00		
0108 801-07119	60.000 LFT BARRICADE, III-B		17.00000	1020.00	10.00000	600.00		
0109 801-08401	358.000 LFT TEMPORARY TRAFFIC BARRIER, TYPE 2		38.19000	13672.02	45.28000	16210.24		
0110 801-08508	364.000 LFT TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED		45.08000	16409.12	48.51000	17657.64		
0111 807-06592	727.200 LFT CONDUIT, STEEL, GALVANIZED, 2 IN		11.50000	8362.80	16.04000	11664.29		
0112 808-06701	250.000 LFT LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I		2.89000	722.50	1.25000	312.50		
0113 808-06703	1050.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN		0.68000	714.00	1.00000	1050.00		
0114 808-06716	923.000 LFT LINE, REMOVE		0.55000	507.65	1.00000	923.00		
0115 808-10031	280.000 LFT LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN		1.83000	512.40	0.95000	266.00		
0116 808-10033	1074.000 LFT LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN		1.83000	1965.42	0.95000	1020.30		
0117 808-10034	1074.000 LFT LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN		1.83000	1965.42	0.95000	1020.30		
0118 808-75245	806.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I		0.68000	548.08	1.00000	806.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 471 -22

TABULATION OF BIDS

CALL ORDER : 471

CONTRACT ID : B -35423-A

COUNTIES : MARION

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			(7) 35-0918397		(8) 37-1047512		()	
ITEM DESCRIPTION			RIETH RILEY CONSTRUCTION		HALVERSON CONSTRUCTION CO IN			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 808-75297	48.000	LFT	5.25000	252.00	10.00000	480.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP								
LINE, 24 IN								
SECTION TOTALS			\$	3,281,372.22	\$	3,336,679.69	\$	
CONTRACT TOTALS			\$	3,281,372.22	\$	3,336,679.69	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 501 -1

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : M -35951-A COUNTIES : VARIOUS
LETTING DATE : 11/06/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : ROADSIDE MAINTENANCE, HERBICIDE TREATMENT COMPLETION DATE : 09/30/14
LOCATION : ALONG VARIOUS LOCATIONS THROUGHOUT THE FORT WAYNE PROJECT(S) : 138256000ST2
DISTRICT

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	23-2332783	DEANGELO BROTHERS INC	\$ 306,436.45	100.0000%
2	35-1038926	TOWNSEND CORPORATION	\$ 352,170.70	114.9245%
3	35-1944148	DALTONS INC	\$ 399,587.99	130.3983%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 501 -2

TABULATION OF BIDS

CALL ORDER : 501

CONTRACT ID : M -35951-A

COUNTIES : VARIOUS

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 23-2332783		(2) 35-1038926		(3) 35-1944148	
			DEANGELO BROTHERS INC		TOWNSEND CORPORATION		DALTONS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, HERBICIDE TREATMENT								
0001 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.000000	1.00	1.000000	1.00	1.000000	1.00
0002 109-08360	CONTRACT LIENS	1.000 DOL	1.000000	1.00	1.000000	1.00	1.000000	1.00
0003 624-92647	HERBICIDE TREATMENT	8829.000 ACRE	34.70500	306410.45	39.61000	349716.69	45.21500	399203.24
0004 628-09408	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	7.000 MOS	1.000000	7.00	71.43000	500.01	4.25000	29.75
0005 628-09409	MOBILE INTERNET SERVICE , 1 EACH	7.000 MOS	1.000000	7.00	150.00000	1050.00	25.00000	175.00
0006 628-11729	CELLULAR TELEPHONE TYPE A	1.000 EACH	1.000000	1.00	200.00000	200.00	1.000000	1.00
0007 628-11731	CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.000000	1.00	1.000000	1.00	1.000000	1.00
0008 628-11732	CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.000000	1.00	1.000000	1.00	1.000000	1.00
0009 628-11780	CELLULAR TELEPHONE SERVICE 500 MIN	7.000 MOS	1.000000	7.00	100.00000	700.00	25.00000	175.00
SECTION TOTALS			\$ 306,436.45		\$ 352,170.70		\$ 399,587.99	
CONTRACT TOTALS			\$ 306,436.45		\$ 352,170.70		\$ 399,587.99	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 511 -1

VENDOR RANKING

CALL ORDER : 511
LETTING DATE : 11/06/13 10:00 AM
DESCRIPTION : ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING
LOCATION : VARIOUS LOCATIONS WITHIN THE VINCENNES DISTRICT

CONTRACT ID : M -36033-A
DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS
COMPLETION DATE : 03/31/14
PROJECT(S) : 138278900ST06

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	61-1103168	SWARTZ MOWING INC	\$ 112,294.00	100.0000%
2	35-1636776	LINKEL COMPANY	\$ 244,004.00	217.2903%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 511 -2

TABULATION OF BIDS

CALL ORDER : 511
LETTING DATE : 11/06/13 10:00 AMCONTRACT ID : M -36033-A
DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

			(1) 61-1103168 SWARTZ MOWING INC		(2) 35-1636776 LINKEL COMPANY		()
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING							
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1000.00000	1000.00	25000.00000	25000.00	
0005 201-02255 TREE, 18 IN, REMOVE	9.000	EACH	1000.00000	9000.00	3000.00000	27000.00	
0006 201-02260 TREE, 30 IN, REMOVE	25.000	EACH	2000.00000	50000.00	3500.00000	87500.00	
0007 201-02265 TREE, 48 IN, REMOVE	16.000	EACH	2800.00000	44800.00	4000.00000	64000.00	
0008 202-91922 STUMP, REMOVE	43.000	EACH	50.00000	2150.00	250.00000	10750.00	
0009 628-09408 MOBILE LAPTOP COMPUTER SYSTEM 1 EACH	6.000	MOS	90.00000	540.00	100.00000	600.00	
0010 628-09409 MOBILE INTERNET SERVICE 1 EACH	6.000	MOS	250.00000	1500.00	150.00000	900.00	
0011 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	200.00000	200.00	150.00000	150.00	
0012 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0013 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000	MOS	150.00000	900.00	150.00000	900.00	
0014 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	300.00000	600.00	
0015 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	200.00000	800.00	400.00000	1600.00	
0016 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	25000.00000	25000.00	
SECTION TOTALS			\$	112,294.00	\$	244,004.00	\$
CONTRACT TOTALS			\$	112,294.00	\$	244,004.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 551 -1

VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : T -34192-A COUNTIES : HENDRICKS
LETTING DATE : 11/06/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : TRAFFIC SIGNALS COMPLETION DATE : 05/02/14
LOCATION : AT VARIOUS STATE AND LOCAL SIGNALIZED INTERSECTIONS IN THE PROJECT(S) : 1173169
CITY OF BROWNSBURG

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 314,028.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 330,961.50	105.3924%
3	35-0392360 HOOSIER COMPANY INC	\$ 333,520.60	106.2073%
4	35-2046222 MORPHEY CONSTRUCTION INC	\$ 337,098.00	107.3465%
5	35-0965412 SHAMBAUGH & SON LP	\$ 353,392.50	112.5353%
6	35-1710202 SIGNAL CONSTRUCTION INC	\$ 361,419.50	115.0915%
7	90-0690005 TC ELECTRIC INC	\$ 381,698.00	121.5490%

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : T -34192-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

			(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-0392360 HOOSIER COMPANY INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS								
0001 105-06845	LUMP		750.00000	750.00	100.00000	100.00	738.00000	738.00
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		4580.00000	4580.00	8250.00000	8250.00	4432.00000	4432.00
MOBILIZATION AND DEMOBILIZATION								
0007 801-03290	12.000 EACH		116.00000	1392.00	115.00000	1380.00	117.00000	1404.00
CONSTRUCTION SIGN, C								
0008 801-06640	32.000 EACH		96.00000	3072.00	95.00000	3040.00	97.00000	3104.00
CONSTRUCTION SIGN, A								
0009 801-06645	4.000 EACH		44.00000	176.00	45.00000	180.00	45.90000	183.60
CONSTRUCTION SIGN, B								
0010 801-06775	LUMP		5410.00000	5410.00	4080.00000	4080.00	3865.00000	3865.00
MAINTAINING TRAFFIC								
0011 805-01579	LUMP		11581.00000	11581.00	20600.00000	20600.00	12272.00000	12272.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS								
0012 805-03793	17.000 EACH		415.00000	7055.00	125.00000	2125.00	723.00000	12291.00
DETECTOR CARD RACK AND DETECTOR MODULES , GTT MODEL 760								
0013 805-03980	34.000 EACH		133.00000	4522.00	320.00000	10880.00	193.00000	6562.00
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT , GTT MODEL 575								
0014 805-11759	18.000 EACH		1880.00000	33840.00	2025.00000	36450.00	2051.00000	36918.00
GPS MAST MOUNT RADIO UNIT , GTT MODEL 1010								
0015 805-78480	8220.000 LFT		0.85000	6987.00	0.75000	6165.00	1.40000	11508.00
SIGNAL CABLE, CONTROL, COPPER 3C/14GA								
0016 805-91615	81.000 EACH		2383.00000	193023.00	2390.00000	193590.00	2409.00000	195129.00
EMERGENCY PRE-EMPTOR , MULTIMODE								
0017 809-03983	17.000 EACH		2340.00000	39780.00	2480.00000	42160.00	2355.00000	40035.00
PHASE SELECTORS , GTT MODEL 764								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 551 -3

TABULATION OF BIDS

CALL ORDER : 551

CONTRACT ID : T -34192-A

COUNTIES : HENDRICKS

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(1) 35-1262778		(2) 35-1657131		(3) 35-0392360	
			MIDWESTERN ELECTRIC INC		MICHIANA CONTRACTING INC		HOOSIER COMPANY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 809-04982	CABLE , LMR-400	1450.000 LFT	1.28000	1856.00	1.35000	1957.50	3.50000	5075.00
SECTION TOTALS			\$	314,028.00	\$	330,961.50	\$	333,520.60
CONTRACT TOTALS			\$	314,028.00	\$	330,961.50	\$	333,520.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 551 -4

TABULATION OF BIDS

CALL ORDER : 551

CONTRACT ID : T -34192-A

COUNTIES : HENDRICKS

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT			(4) 35-2046222		(5) 35-0965412		(6) 35-1710202	
ITEM DESCRIPTION			MORPHEY CONSTRUCTION INC		SHAMBAUGH & SON LP		SIGNAL CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS								
0001 105-06845	LUMP		250.00000	250.00	2500.00000	2500.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001	LUMP		8300.00000	8300.00	18000.00000	18000.00	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION								
0007 801-03290	12.000 EACH		120.00000	1440.00	113.00000	1356.00	115.00000	1380.00
CONSTRUCTION SIGN, C								
0008 801-06640	32.000 EACH		100.00000	3200.00	93.00000	2976.00	95.00000	3040.00
CONSTRUCTION SIGN, A								
0009 801-06645	4.000 EACH		45.00000	180.00	43.00000	172.00	45.00000	180.00
CONSTRUCTION SIGN, B								
0010 801-06775	LUMP		11200.00000	11200.00	9000.00000	9000.00	750.00000	750.00
MAINTAINING TRAFFIC								
0011 805-01579	LUMP		18100.00000	18100.00	20000.00000	20000.00	16500.00000	16500.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS								
0012 805-03793	17.000 EACH		235.00000	3995.00	500.00000	8500.00	150.00000	2550.00
DETECTOR CARD RACK AND DETECTOR MODULES , GTT MODEL 760								
0013 805-03980	34.000 EACH		150.00000	5100.00	153.00000	5202.00	125.00000	4250.00
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT , GTT MODEL 575								
0014 805-11759	18.000 EACH		2100.00000	37800.00	1900.00000	34200.00	2150.00000	38700.00
GPS MAST MOUNT RADIO UNIT , GTT MODEL 1010								
0015 805-78480	8220.000 LFT		1.20000	9864.00	1.25000	10275.00	1.15000	9453.00
SIGNAL CABLE, CONTROL, COPPER 3C/14GA								
0016 805-91615	81.000 EACH		2400.00000	194400.00	2450.00000	198450.00	2500.00000	202500.00
EMERGENCY PRE-EMPTOR , MULTIMODE								
0017 809-03983	17.000 EACH		2400.00000	40800.00	2400.00000	40800.00	3400.00000	57800.00
PHASE SELECTORS , GTT MODEL 764								
0018 809-04982	1450.000 LFT		1.70000	2465.00	1.35000	1957.50	1.25000	1812.50
CABLE , LMR-400								
SECTION TOTALS			\$	337,098.00	\$	353,392.50	\$	361,419.50
CONTRACT TOTALS			\$	337,098.00	\$	353,392.50	\$	361,419.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 551 -6

TABULATION OF BIDS

CALL ORDER : 551

CONTRACT ID : T -34192-A

COUNTIES : HENDRICKS

LETTING DATE : 11/06/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT		(7) 90-0690005		()		()	
ITEM DESCRIPTION		TC ELECTRIC INC					
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 TRAFFIC SIGNALS							
0001	105-06845	LUMP	7500.00000	7500.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	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	19000.00000	19000.00			
	MOBILIZATION AND DEMOBILIZATION						
0007	801-03290	12.000 EACH	113.00000	1356.00			
	CONSTRUCTION SIGN, C						
0008	801-06640	32.000 EACH	93.00000	2976.00			
	CONSTRUCTION SIGN, A						
0009	801-06645	4.000 EACH	43.00000	172.00			
	CONSTRUCTION SIGN, B						
0010	801-06775	LUMP	2500.00000	2500.00			
	MAINTAINING TRAFFIC						
0011	805-01579	LUMP	20000.00000	20000.00			
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC						
	SIGNALS						
0012	805-03793	17.000 EACH	450.00000	7650.00			
	DETECTOR CARD RACK AND DETECTOR MODULES						
	, GTT MODEL 760						
0013	805-03980	34.000 EACH	225.00000	7650.00			
	EMERGENCY VEHICLE CONFIRMATION LIGHT						
	KIT , GTT MODEL 575						
0014	805-11759	18.000 EACH	2000.00000	36000.00			
	GPS MAST MOUNT RADIO UNIT , GTT MODEL						
	1010						
0015	805-78480	8220.000 LFT	2.00000	16440.00			
	SIGNAL CABLE, CONTROL, COPPER 3C/14GA						
0016	805-91615	81.000 EACH	2625.00000	212625.00			
	EMERGENCY PRE-EMPTOR , MULTIMODE						
0017	809-03983	17.000 EACH	2600.00000	44200.00			
	PHASE SELECTORS , GTT MODEL 764						
0018	809-04982	1450.000 LFT	2.50000	3625.00			
	CABLE , LMR-400						
SECTION TOTALS			\$	381,698.00	\$		\$
CONTRACT TOTALS			\$	381,698.00	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/03/14

PAGE : 561 -1

VENDOR RANKING

CALL ORDER : 561 CONTRACT ID : T -34255-A COUNTIES : VARIOUS
LETTING DATE : 11/06/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : RASIED PAVEMENT MARKINGS REFURBISHED COMPLETION DATE : 10/15/14
LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE FORT WAYNE PROJECT(S) : 0810117
DISTRICT

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	26-1745760	K & S MARKERS INC	\$ 286,085.85	100.0000%
2	35-1983873	M A S MARKERS INC	\$ 369,815.98	129.2675%
3	31-1035771	A & A SAFETY INC	\$ 373,960.15	130.7161%

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 11/06/13 10:00 AM

CONTRACT ID : T -34255-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

			(1) 26-1745760		(2) 35-1983873		(3) 31-1035771	
			K & S MARKERS INC		M A S MARKERS INC		A & A SAFETY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS								
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	75000.00000	75000.00	98757.00000	98757.00	18500.00000	18500.00
0006 628-09408	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	100.00000	600.00	100.00000	600.00	100.00000	600.00
0007 628-09409	MOBILE INTERNET SERVICE , 1 EACH	6.000 MOS	65.00000	390.00	5.00000	30.00	100.00000	600.00
0008 628-11729	CELLULAR TELEPHONE TYPE A	1.000 EACH	100.00000	100.00	50.00000	50.00	50.00000	50.00
0009 628-11731	CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 628-11732	CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 628-11780	CELLULAR TELEPHONE SERVICE 500 MIN	6.000 MOS	1.00000	6.00	50.00000	300.00	100.00000	600.00
0012 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1.00000	4.00	1.00000	4.00	100.00000	400.00
0013 801-06710	FLASHING ARROW SIGN	180.000 DAY	0.10000	18.00	2.00000	360.00	0.50000	90.00
0014 801-06775	MAINTAINING TRAFFIC	LUMP	52000.00000	52000.00	119386.00000	119386.00	59208.83000	59208.83
0015 801-92448	CONSTRUCTION SIGNS, MOBILE	1800.000 DAY	0.01000	18.00	0.10000	180.00	0.10000	180.00
0016 808-75994	PRISMATIC REFLECTOR	54696.000 EACH	0.60000	32817.60	2.13000	116502.48	3.42000	187060.32
0017 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8205.000 EACH	1.25000	10256.25	0.10000	820.50	1.00000	8205.00
0018 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	8205.000 EACH	14.00000	114870.00	4.00000	32820.00	12.00000	98460.00
SECTION TOTALS			\$	286,085.85	\$	369,815.98	\$	373,960.15
CONTRACT TOTALS			\$	286,085.85	\$	369,815.98	\$	373,960.15