VENDOR RANKING

CALL ORDER : 121
CONTRACT ID : IR-30187-A
COUNTIES : WARRICK
LETTING DATE : 12/17/14 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : NEW ROAD CONSTRUCTION
COMPLETION DATE : 11/01/15
LOCATION : ON SR 61 FROM SR 62 TO 0.797 MILE NORTH OF SR 62
PROJECT(S) : 0500194

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1057095	BLANKENBERGER BROTHERS INC	$ 2,266,474.70	100.0000%
2	35-1139301	E & B PAVING INC	$ 2,496,278.85	110.1393%
3	35-1582525	JERRY AIGNER CONSTRUCTION	$ 2,588,474.33	114.2071%
4	20-1237324	KERNS EXCAVATING LLC	$ 2,659,969.00	117.3615%
5	35-1878024	RAGLE INC	$ 2,782,024.70	122.7468%
6	05-0558668	WEDDLE BROTHERS HIGHWAY GROUP LLC	$ 3,064,810.01	135.2237%

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : IR-30187-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1582525 JERRY AIGNER CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001 105-06845		LUMP	21000.00000	21000.00	20000.00000	20000.00	47300.00000	47300.00
CONSTRUCTION ENGINEERING								
0002 108-09283		LUMP	5200.00000	5200.00	2600.00000	2600.00	38000.00000	38000.00
CPM SCHEDULE								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-11362	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	112800.00000	112800.00	124000.00000	124000.00	64400.00000	64400.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	45000.00000	45000.00	48000.00000	48000.00	65000.00000	65000.00
CLEARING RIGHT OF WAY								
0011 203-02020	132867.000	CYS	4.45000	591258.15	4.25000	564684.75	3.00000	398601.00
EXCAVATION, UNCLASSIFIED								
0012 204-08396	4.000	EACH	2300.00000	9200.00	4000.00000	16000.00	3100.00000	12400.00
STANDPIPE PIEZOMETER								
0013 204-08552	15.000	EACH	10300.00000	154500.00	8000.00000	120000.00	10000.00000	150000.00
VIBRATING WIRE SETTLEMENT SYSTEM								
0014 204-08553	7.000	EACH	1250.00000	8750.00	7500.00000	52500.00	1500.00000	10500.00
DATA LOGGING SYSTEM								
0015 205-03371	100.000	CYS	13.00000	1300.00	60.00000	6000.00	60.00000	6000.00
SEDIMENT, REMOVE								
0016 205-06930	23.000	TON	45.00000	1035.00	92.00000	2116.00	100.00000	2300.00
SPLASHPAD								
0017 205-06931	200.000	TON	45.00000	9000.00	66.00000	13200.00	60.00000	12000.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018 205-06933	3.000	EACH	155.00000	465.00	170.00000	510.00	180.00000	540.00
TEMPORARY INLET PROTECTION								
0019 205-06935	3.000	EACH	7400.00000	22200.00	12000.00000	36000.00	5000.00000	15000.00
TEMPORARY SEDIMENT BASIN								

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : IR-30187-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1582525 JERRY AIGNER CONSTRUCTION UNIT PRICE	AMOUNT
0020 205-06936 TEMPORARY SEDIMENT TRAP	20.000	TON	36.00000	720.00	92.00000	1840.00	100.00000	2000.00
0021 205-06937 TEMPORARY SILT FENCE	6386.000	LFT	1.14000	7280.04	2.50000	15965.00	2.00000	12772.00
0022 205-06938 TEMPORARY SLOPE DRAIN	517.000	LFT	20.00000	10340.00	12.00000	6204.00	6.00000	3102.00
0023 205-09543 NO 2 STONE	100.000	TON	26.00000	2600.00	44.00000	4400.00	30.00000	3000.00
0024 205-11586 TEMPORARY FILTER STONE	9.000	TON	72.00000	648.00	125.00000	1125.00	60.00000	540.00
0025 211-02050 B BORROW	1931.000	CYS	22.00000	42482.00	33.00000	63723.00	26.15000	50495.65
0026 211-09266 STRUCTURAL BACKFILL, TYPE 3	14460.000	CYS	24.00000	347040.00	30.25000	437415.00	31.92000	461563.20
0029 616-02320 GEOTEXTILES	6873.000	SYS	1.50000	10309.50	2.50000	17182.50	2.50000	17182.50
0030 616-05689 RIPRAP, CLASS 2	45.000	TON	36.00000	1620.00	60.00000	2700.00	60.00000	2700.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	2500.00000	10000.00	800.00000	3200.00	1500.00000	6000.00
0033 621-02770 EROSION CONTROL BLANKET	1442.000	SYS	2.25000	3244.50	2.00000	2884.00	2.48000	3576.16
0034 621-06545 FERTILIZER	6.200	TON	625.00000	3875.00	800.00000	4960.00	690.00000	4278.00
0035 621-06553 SEED MIXTURE, R	2284.000	LBS	2.95000	6737.80	3.50000	7994.00	3.30000	7537.20
0036 621-06555 SEED MIXTURE, P	322.000	LBS	6.00000	1932.00	6.00000	1932.00	6.60000	2125.20
0037 621-06557 SEED MIXTURE, T	629.000	LBS	2.00000	1258.00	2.50000	1572.50	2.20000	1383.80
0038 621-06565 MULCHING MATERIAL	35.300	TON	400.00000	14120.00	450.00000	15885.00	440.00000	15532.00
0039 621-06567 WATER	51.100	kGAL	1.00000	51.10	1.00000	51.10	100.00000	5110.00
0040 621-06574 SODDING	12683.000	SYS	3.07000	38936.81	3.75000	47561.25	3.40000	43122.20
0041 628-09403 FIELD OFFICE, C	10.000	MOS	1800.00000	18000.00	2000.00000	20000.00	1200.00000	12000.00
0042 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	160.00000	320.00	400.00000	800.00	100.00000	200.00
0043 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	100.00000	200.00	220.00000	440.00	100.00000	200.00

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : IR-30187-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1582525 JERRY AIGNER CONSTRUCTION UNIT PRICE	AMOUNT
0044 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0045 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0046 628-11781	40.000	MOS	80.00000	3200.00	90.00000	3600.00	60.00000	2400.00
CELLULAR TELEPHONE SERVICE, 750 MIN								
0048 715-05053	365.000	LFT	14.00000	5110.00	26.00000	9490.00	10.00000	3650.00
PIPE, UNDERDRAIN, OUTLET 6 IN								
0049 715-05123	117.000	LFT	51.00000	5967.00	56.00000	6552.00	61.24000	7165.08
PIPE, TYPE 1 CIRCULAR 24 IN								
0050 715-05173	208.000	LFT	57.00000	11856.00	58.00000	12064.00	64.10000	13332.80
PIPE, TYPE 3 CIRCULAR 24 IN								
0051 715-46020	6.000	EACH	660.00000	3960.00	700.00000	4200.00	800.00000	4800.00
PIPE END SECTION, DIA 24"								
0053 731-93946	20843.000	SFT	4.50000	93793.50	5.00000	104215.00	11.03000	229898.29
WALL ERECTION								
0054 731-93947	906.000	LFT	24.00000	21744.00	26.50000	24009.00	15.00000	13590.00
LEVELING PAD, CONCRETE								
0055 801-06775		LUMP	22000.00000	22000.00	11000.00000	11000.00	5000.00000	5000.00
MAINTAINING TRAFFIC								
0056 211-09266	8455.000	CYS	36.00000	304380.00	42.00000	355110.00	36.12000	305394.60
STRUCTURAL BACKFILL, TYPE 3 , MODIFIED								
0057 214-07202	5661.000	SYS	1.50000	8491.50	3.25000	18398.25	4.00000	22644.00
GEOGRID, TYPE IA								
0058 701-08253	16.000	EACH	1600.00000	25600.00	635.00000	10160.00	2500.00000	40000.00
PILE SLEEVES								
0059 711-07857	4.000	EACH	2575.00000	10300.00	5000.00000	20000.00	3200.00000	12800.00
INCLINOMETER								
0060 715-07806	250.000	LFT	165.00000	41250.00	200.00000	50000.00	350.00000	87500.00
PIPE STEEL CASING								
0061 731-07016	20843.000	SFT	9.60000	200092.80	9.50000	198008.50	16.55000	344951.65
FACE PANELS, WIRE								
0062 801-03290	2.000	EACH	200.00000	400.00	298.00000	596.00	330.00000	660.00
CONSTRUCTION SIGN, C								
0063 801-06640	6.000	EACH	200.00000	1200.00	272.00000	1632.00	300.00000	1800.00
CONSTRUCTION SIGN, A								
0064 801-04308	4.000	EACH	400.00000	1600.00	323.00000	1292.00	355.00000	1420.00
ROAD CLOSURE SIGN ASSEMBLY								
0065 701-05787		LUMP	2100.00000	2100.00	2500.00000	2500.00	15000.00000	15000.00
INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION								
SECTION TOTALS			$	2,266,474.70	$	2,496,278.85	$	2,588,474.33
CONTRACT TOTALS			$	2,266,474.70	$	2,496,278.85	$	2,588,474.33

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : IR-30187-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(5) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001 105-06845		LUMP	14000.00000	14000.00	50000.00000	50000.00	28291.65000	28291.65
CONSTRUCTION ENGINEERING								
0002 108-09283		LUMP	4800.00000	4800.00	3500.00000	3500.00	4680.98000	4680.98
CPM SCHEDULE								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-11362	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	133250.45000	133250.45	139200.00000	139200.00	153000.00000	153000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	27300.00000	27300.00	83250.00000	83250.00	60000.00000	60000.00
CLEARING RIGHT OF WAY								
0011 203-02020	132867.000	CYS	3.70000	491607.90	5.85000	777271.95	6.71000	891537.57
EXCAVATION, UNCLASSIFIED								
0012 204-08396	4.000	EACH	3200.00000	12800.00	4000.00000	16000.00	2758.31000	11033.24
STANDPIPE PIEZOMETER								
0013 204-08552	15.000	EACH	9100.00000	136500.00	8000.00000	120000.00	9282.96000	139244.40
VIBRATING WIRE SETTLEMENT SYSTEM								
0014 204-08553	7.000	EACH	1500.00000	10500.00	7500.00000	52500.00	1374.61000	9622.27
DATA LOGGING SYSTEM								
0015 205-03371	100.000	CYS	21.00000	2100.00	22.50000	2250.00	14.01000	1401.00
SEDIMENT, REMOVE								
0016 205-06930	23.000	TON	87.00000	2001.00	50.00000	1150.00	54.66000	1257.18
SPLASHPAD								
0017 205-06931	200.000	TON	100.00000	20000.00	62.50000	12500.00	53.65000	10730.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018 205-06933	3.000	EACH	155.00000	465.00	170.00000	510.00	440.50000	1321.50
TEMPORARY INLET PROTECTION								
0019 205-06935	3.000	EACH	4500.00000	13500.00	10500.00000	31500.00	5403.62000	16210.86
TEMPORARY SEDIMENT BASIN								
0020 205-06936	20.000	TON	100.00000	2000.00	68.50000	1370.00	152.88000	3057.60
TEMPORARY SEDIMENT TRAP								

TABULATION OF BIDS

CALL ORDER : 121 CONTRACT ID : IR-30187-A COUNTIES : WARRICK
LETTING DATE : 12/17/14 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(5) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP UNIT PRICE	AMOUNT
0021 205-06937 TEMPORARY SILT FENCE	6386.000	LFT	1.25000	7982.50	2.65000	16922.90	3.04000	19413.44
0022 205-06938 TEMPORARY SLOPE DRAIN	517.000	LFT	20.50000	10598.50	35.00000	18095.00	22.94000	11859.98
0023 205-09543 NO 2 STONE	100.000	TON	30.00000	3000.00	34.00000	3400.00	31.19000	3119.00
0024 205-11586 TEMPORARY FILTER STONE	9.000	TON	50.00000	450.00	95.00000	855.00	18.13000	163.17
0025 211-02050 B BORROW	1931.000	CYS	30.00000	57930.00	25.00000	48275.00	26.18000	50553.58
0026 211-09266 STRUCTURAL BACKFILL, TYPE 3	14460.000	CYS	37.50000	542250.00	27.50000	397650.00	31.93000	461707.80
0029 616-02320 GEOTEXTILES	6873.000	SYS	1.00000	6873.00	2.50000	17182.50	1.66000	11409.18
0030 616-05689 RIPRAP, CLASS 2	45.000	TON	52.00000	2340.00	57.50000	2587.50	32.80000	1476.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	1050.00000	4200.00	800.00000	3200.00	1060.50000	4242.00
0033 621-02770 EROSION CONTROL BLANKET	1442.000	SYS	2.50000	3605.00	2.00000	2884.00	2.27000	3273.34
0034 621-06545 FERTILIZER	6.200	TON	625.00000	3875.00	800.00000	4960.00	631.25000	3913.75
0035 621-06553 SEED MIXTURE, R	2284.000	LBS	2.95000	6737.80	3.50000	7994.00	2.98000	6806.32
0036 621-06555 SEED MIXTURE, P	322.000	LBS	6.00000	1932.00	6.00000	1932.00	6.06000	1951.32
0037 621-06557 SEED MIXTURE, T	629.000	LBS	2.00000	1258.00	2.50000	1572.50	2.02000	1270.58
0038 621-06565 MULCHING MATERIAL	35.300	TON	400.00000	14120.00	450.00000	15885.00	404.00000	14261.20
0039 621-06567 WATER	51.100	kGAL	1.00000	51.10	1.00000	51.10	1.01000	51.61
0040 621-06574 SODDING	12683.000	SYS	3.70000	46927.10	4.50000	57073.50	3.10000	39317.30
0041 628-09403 FIELD OFFICE, C	10.000	MOS	1650.00000	16500.00	1700.00000	17000.00	2315.25000	23152.50
0042 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	100.00000	200.00	100.00000	200.00	233.25000	466.50
0043 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	90.00000	180.00	100.00000	200.00	201.44000	402.88
0044 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 121 CONTRACT ID : IR-30187-A COUNTIES : WARRICK
LETTING DATE : 12/17/14 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(5) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP UNIT PRICE	AMOUNT
0045 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0046 628-11781	40.000	MOS	140.00000	5600.00	100.00000	4000.00	10.60000	424.00
CELLULAR TELEPHONE SERVICE, 750 MIN								
0048 715-05053	365.000	LFT	7.80000	2847.00	13.50000	4927.50	14.60000	5329.00
PIPE, UNDERDRAIN, OUTLET 6 IN								
0049 715-05123	117.000	LFT	50.00000	5850.00	60.00000	7020.00	40.84000	4778.28
PIPE, TYPE 1 CIRCULAR 24 IN								
0050 715-05173	208.000	LFT	54.00000	11232.00	60.00000	12480.00	43.15000	8975.20
PIPE, TYPE 3 CIRCULAR 24 IN								
0051 715-46020	6.000	EACH	1100.00000	6600.00	850.00000	5100.00	897.03000	5382.18
PIPE END SECTION, DIA 24"								
0053 731-93946	20843.000	SFT	11.30000	235525.90	4.25000	88582.75	13.70000	285549.10
WALL ERECTION								
0054 731-93947	906.000	LFT	15.00000	13590.00	15.00000	13590.00	10.47000	9485.82
LEVELING PAD, CONCRETE								
0055 801-06775		LUMP	5000.00000	5000.00	25000.00000	25000.00	11235.51000	11235.51
MAINTAINING TRAFFIC								
0056 211-09266	8455.000	CYS	37.00000	312835.00	40.00000	338200.00	44.60000	377093.00
STRUCTURAL BACKFILL, TYPE 3 , MODIFIED								
0057 214-07202	5661.000	SYS	1.75000	9906.75	2.50000	14152.50	1.89000	10699.29
GEOGRID, TYPE IA								
0058 701-08253	16.000	EACH	1445.00000	23120.00	1500.00000	24000.00	2061.35000	32981.60
PILE SLEEVES								
0059 711-07857	4.000	EACH	3085.00000	12340.00	4000.00000	16000.00	2872.19000	11488.76
INCLINOMETER								
0060 715-07806	250.000	LFT	250.00000	62500.00	315.00000	78750.00	398.48000	99620.00
PIPE STEEL CASING								
0061 731-07016	20843.000	SFT	16.30000	339740.90	11.00000	229273.00	9.69000	201968.67
FACE PANELS, WIRE								
0062 801-03290	2.000	EACH	298.00000	596.00	298.00000	596.00	300.98000	601.96
CONSTRUCTION SIGN, C								
0063 801-06640	6.000	EACH	272.00000	1632.00	272.00000	1632.00	274.72000	1648.32
CONSTRUCTION SIGN, A								
0064 801-04308	4.000	EACH	323.00000	1292.00	323.00000	1292.00	326.23000	1304.92
ROAD CLOSURE SIGN ASSEMBLY								
0065 701-05787		LUMP	7920.10000	7920.10	8500.00000	8500.00	6037.70000	6037.70
INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION								
SECTION TOTALS			$	2,659,969.00	$	2,782,024.70	$	3,064,810.01
CONTRACT TOTALS			$	2,659,969.00	$	2,782,024.70	$	3,064,810.01

VENDOR RANKING

CALL ORDER : 161
CONTRACT ID : R -30314-A
COUNTIES : ALLEN
LETTING DATE : 12/17/14 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY
COMPLETION DATE : 07/01/17
LOCATION : ON I-469 FROM 0.57 MILE WEST OF WINCHESTER ROAD TO 0.85 MILE EAST OF US 27
PROJECT(S) : 0400603, 0400917, 0400918, OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	99-9996275	PRIMCO INC/E & B PAVING INC/JV	$ 24,437,481.98	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$ 24,760,302.48	101.3210%

TABULATION OF BIDS

CALL ORDER : 161 CONTRACT ID : R -30314-A COUNTIES : ALLEN
LETTING DATE : 12/17/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9996275 PRIMCO INC/E & B PAVING INC/ UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001 105-06845		LUMP	76356.00000	76356.00	75000.00000	75000.00		
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 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	1311874.05000	1311874.05	1261000.00000	1261000.00		
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	488749.62000	488749.62	150000.00000	150000.00		
CLEARING RIGHT OF WAY								
0013 202-01066	6186.000	SYS	40.45000	250223.70	32.00000	197952.00		
HYDRO DEMOLITION								
0014 202-02240	214609.000	SYS	5.15000	1105236.35	5.25000	1126697.25		
PAVEMENT REMOVAL								
0015 202-02637	289.000	LFT	20.00000	5780.00	26.00000	7514.00		
PIPE, ABANDON AND GROUT FILL								
0016 202-51328		LUMP	12434.95000	12434.95	50000.00000	50000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1								
0017 202-51328		LUMP	16328.06000	16328.06	80000.00000	80000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9996275 PRIMCO INC/E & B PAVING INC/ UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0018 202-51328		LUMP	57907.30000	57907.30	115000.00000	115000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 3								
0019 202-51328		LUMP	57907.30000	57907.30	230000.00000	230000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 4								
0020 202-51328		LUMP	63892.10000	63892.10	115000.00000	115000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 5								
0021 202-51328		LUMP	63892.10000	63892.10	230000.00000	230000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 6								
0022 202-94954	20266.000	LFT	12.70000	257378.20	16.80000	340468.80		
BARRIER WALL, CONCRETE, REMOVE								
0023 203-02000	95895.000	CYS	12.00000	1150740.00	16.95000	1625420.25		
EXCAVATION, COMMON								
0024 203-08607	16400.000	LFT	2.00000	32800.00	2.15000	35260.00		
LINEAR GRADING								
0025 203-51223	237.000	CYS	67.00000	15879.00	20.00000	4740.00		
EXCAVATION, WATERWAY								
0026 205-03371	71.000	CYS	55.00000	3905.00	31.50000	2236.50		
SEDIMENT, REMOVE								
0027 205-06931	382.000	TON	60.00000	22920.00	26.50000	10123.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0028 205-06933	232.000	EACH	75.00000	17400.00	75.00000	17400.00		
TEMPORARY INLET PROTECTION								
0029 205-06935	2.000	EACH	5500.00000	11000.00	2700.00000	5400.00		
TEMPORARY SEDIMENT BASIN								
0030 205-06936	102.000	TON	60.00000	6120.00	26.50000	2703.00		
TEMPORARY SEDIMENT TRAP								
0031 205-09543	200.000	TON	14.00000	2800.00	16.10000	3220.00		
NO 2 STONE								
0032 205-11586	22.000	TON	52.00000	1144.00	29.60000	651.20		
TEMPORARY FILTER STONE								
0033 205-11587	1295.000	SYS	2.25000	2913.75	1.35000	1748.25		
TEMPORARY GEOTEXTILE								
0034 206-51230	192.000	CYS	43.75000	8400.00	30.00000	5760.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0035 207-08264	4773.000	SYS	6.00000	28638.00	7.45000	35558.85		
SUBGRADE TREATMENT, TYPE II								
0036 207-08266	8760.000	SYS	7.00000	61320.00	7.45000	65262.00		
SUBGRADE TREATMENT, TYPE III								

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0037 207-09934	234938.000	SYS	5.15000	1209930.70	4.80000	1127702.40		
SUBGRADE TREATMENT, TYPE IB , MODIFIED								
0038 207-09935	12528.000	SYS	19.30000	241790.40	29.57000	370452.96		
SUBGRADE TREATMENT, TYPE IC , MODIFIED								
0039 211-06467	166.000	CYS	51.00000	8466.00	51.00000	8466.00		
AGGREGATE FOR END BENT BACKFILL								
0040 211-09264	3777.000	CYS	25.75000	97257.75	19.40000	73273.80		
STRUCTURAL BACKFILL, TYPE 1								
0041 211-09266	12.000	CYS	41.50000	498.00	73.00000	876.00		
STRUCTURAL BACKFILL, TYPE 3								
0042 213-08068	20.000	EACH	125.00000	2500.00	82.00000	1640.00		
DRILLED HOLE FOR FLOWABLE BACKFILL								
0043 213-09269	40.000	CYS	250.00000	10000.00	105.00000	4200.00		
FLOWABLE BACKFILL, NON-REMOVABLE								
0045 301-07448	15500.000	TON	12.40000	192200.00	20.00000	310000.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0046 302-07455	406.000	CYS	60.00000	24360.00	60.00000	24360.00		
DENSE GRADED SUBBASE								
0047 303-01180	18518.000	TON	12.00000	222216.00	20.00000	370360.00		
COMPACTED AGGREGATE, NO. 53								
0048 304-07783	2657.000	TON	82.00000	217874.00	93.00000	247101.00		
HMA PATCHING, TYPE D								
0049 306-08033	20579.000	SYS	1.80000	37042.20	0.01000	205.79		
MILLING, ASPHALT, 1 IN								
0050 306-08041	2420.000	SYS	7.42000	17956.40	16.00000	38720.00		
MILLING, PCCP , 1"								
0051 306-08043	6256.000	SYS	1.80000	11260.80	1.65000	10322.40		
MILLING, TRANSITION								
0052 401-06264		LUMP	10000.00000	10000.00	10000.00000	10000.00		
PROFILOGRAPH, HMA								
0053 401-07321	4167.000	TON	65.00000	270855.00	55.00000	229185.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0054 401-07322	1316.000	TON	65.00000	85540.00	55.00000	72380.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm								
0055 401-07327	2214.000	TON	60.00000	132840.00	63.00000	139482.00		
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm								
0056 401-07389	8332.000	TON	57.00000	474924.00	48.00000	399936.00		
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm								
0057 401-07392	2632.000	TON	57.00000	150024.00	45.00000	118440.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm								
0058 401-07404	22647.000	TON	57.00000	1290879.00	49.00000	1109703.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm								

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0059 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	12495.000	TON	52.00000	649740.00	46.00000	574770.00		
0060 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	42116.000	TON	44.00000	1853104.00	44.00000	1853104.00		
0061 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	13293.000	TON	52.00000	691236.00	48.00000	638064.00		
0062 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	22766.000	TON	46.00000	1047236.00	50.00000	1138300.00		
0063 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	23488.000	TON	46.00000	1080448.00	40.00000	939520.00		
0064 401-10258 JOINT ADHESIVE, SURFACE	144266.000	LFT	0.10000	14426.60	0.02000	2885.32		
0065 401-10259 JOINT ADHESIVE, INTERMEDIATE	144266.000	LFT	0.10000	14426.60	0.02000	2885.32		
0066 401-11785 LIQUID ASPHALT SEALANT	144266.000	LFT	0.10000	14426.60	0.02000	2885.32		
0067 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , D	7663.000	TON	46.00000	352498.00	50.00000	383150.00		
0068 406-05520 ASPHALT FOR TACK COAT	192.000	TON	400.00000	76800.00	10.00000	1920.00		
0069 410-09530 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	11231.000	TON	65.00000	730015.00	63.00000	707553.00		
0070 415-11527 BASE SEAL	160.000	TON	600.00000	96000.00	600.00000	96000.00		
0071 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000	EACH	2100.00000	16800.00	2100.00000	16800.00		
0072 601-02241 GUARDRAIL, REMOVE	3220.000	LFT	2.75000	8855.00	2.75000	8855.00		
0073 601-05999 CURVED TERMINAL END	3.000	EACH	125.00000	375.00	125.00000	375.00		
0074 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2500.00000	15000.00	4000.00000	24000.00		
0075 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2381.250	LFT	17.00000	40481.25	17.00000	40481.25		
0076 602-01064 CONCRETE BARRIER , 33 IN	3138.000	LFT	39.00000	122382.00	37.25000	116890.50		
0077 602-01064 CONCRETE BARRIER , 45 IN	16479.000	LFT	38.00000	626202.00	39.25000	646800.75		
0078 602-06729 BARRIER DELINEATOR	1101.000	EACH	11.65000	12826.65	11.00000	12111.00		
0079 602-91266 CONCRETE MEDIAN BARRIER, MODIFIED	239.000	LFT	100.00000	23900.00	260.00000	62140.00		

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0080 603-06040 FENCE, FARM FIELD, 47 IN	5000.000	LFT	5.00000	25000.00	5.00000	25000.00		
0081 606-07484 MILLED HMA CORRUGATIONS	73653.000	LFT	0.33000	24305.49	0.02000	1473.06		
0082 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2398.000	SYS	81.00000	194238.00	83.00000	199034.00		
0083 615-06505 MONUMENT, B	1.000	EACH	670.00000	670.00	670.00000	670.00		
0084 615-06510 MONUMENT, C	1.000	EACH	420.00000	420.00	420.00000	420.00		
0085 615-06515 MONUMENT, D	24.000	EACH	190.00000	4560.00	190.00000	4560.00		
0086 615-06535 BENCH MARK POST, RESET	1.000	EACH	350.00000	350.00	350.00000	350.00		
0087 616-02320 GEOTEXTILES	4372.000	SYS	2.42000	10580.24	1.20000	5246.40		
0088 616-05688 RIPRAP, CLASS 1	544.000	TON	57.00000	31008.00	44.50000	24208.00		
0089 616-05689 RIPRAP, CLASS 2	1190.000	TON	48.00000	57120.00	44.50000	52955.00		
0090 616-06405 RIPRAP, REVETMENT	803.000	TON	38.00000	30514.00	22.10000	17746.30		
0091 616-06451 RIPRAP, UNIFORM	177.000	TON	40.00000	7080.00	22.10000	3911.70		
0092 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	200.00000	1600.00	500.00000	4000.00		
0093 621-02770 EROSION CONTROL BLANKET	21077.000	SYS	0.95000	20023.15	1.00000	21077.00		
0094 621-03787 SEED MIXTURE, D	78.000	LBS	40.00000	3120.00	45.00000	3510.00		
0095 621-06545 FERTILIZER	24.000	TON	750.00000	18000.00	500.00000	12000.00		
0096 621-06553 SEED MIXTURE, R	7514.000	LBS	4.50000	33813.00	2.00000	15028.00		
0097 621-06557 SEED MIXTURE, T	3900.000	LBS	1.50000	5850.00	0.20000	780.00		
0098 621-06565 MULCHING MATERIAL	142.000	TON	400.00000	56800.00	520.00000	73840.00		
0099 621-06567 WATER	23.000	kGAL	10.00000	230.00	1.00000	23.00		

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0100 621-06570 TOPSOIL	18154.000	CYS	15.85000	287740.90	13.00000	236002.00		
0101 621-06574 SODDING	5799.000	SYS	4.25000	24645.75	3.25000	18846.75		
0102 628-09403 FIELD OFFICE, C	34.000	MOS	2473.00000	84082.00	1140.00000	38760.00		
0103 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	275.00000	275.00	213.00000	213.00		
0104 628-11730 CELLULAR TELEPHONE TYPE B	3.000	EACH	200.00000	600.00	86.00000	258.00		
0105 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0106 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0107 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	136.000	MOS	150.00000	20400.00	55.00000	7480.00		
0108 702-51005 CONCRETE, A, SUBSTRUCTURE	8.800	CYS	1100.00000	9680.00	1200.00000	10560.00		
0109 702-51863 FIELD DRILLED HOLE IN CONCRETE	3749.000	EACH	6.00000	22494.00	12.00000	44988.00		
0110 703-06029 REINFORCING BARS, EPOXY COATED	244948.000	LBS	1.19000	291488.12	0.90000	220453.20		
0111 704-51002 CONCRETE, C, SUPERSTRUCTURE	257.200	CYS	1100.00000	282920.00	680.00000	174896.00		
0112 706-11601 RAILING, CONCRETE, FT	298.600	CYS	500.00000	149300.00	350.00000	104510.00		
0113 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	12.000	EACH	1300.00000	15600.00	1500.00000	18000.00		
0114 709-51821 SURFACE SEAL , BRIDGE NO 1		LUMP	3576.70000	3576.70	4500.00000	4500.00		
0115 709-51821 SURFACE SEAL , BRIDGE NO 2		LUMP	3839.90000	3839.90	4800.00000	4800.00		
0116 709-51821 SURFACE SEAL , BRIDGE NO 3		LUMP	3872.80000	3872.80	3800.00000	3800.00		
0117 709-51821 SURFACE SEAL , BRIDGE NO 4		LUMP	3778.80000	3778.80	3800.00000	3800.00		
0118 709-51821 SURFACE SEAL , BRIDGE NO 5		LUMP	3586.10000	3586.10	4000.00000	4000.00		
0119 709-51821 SURFACE SEAL , BRIDGE NO 6		LUMP	3590.80000	3590.80	4000.00000	4000.00		
0120 710-09158 PATCHING CONCRETE STRUCTURES	500.000	SFT	70.00000	35000.00	84.00000	42000.00		

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0121 711-51864 DRILLED HOLE	84.000	EACH	25.00000	2100.00	25.00000	2100.00		
0122 715-02628 SAFETY METAL END SECTION 6:1 DIA 15"	6.000	EACH	685.00000	4110.00	595.00000	3570.00		
0123 715-03321 SAFETY METAL END SECTION 6:1 DIA 12"	5.000	EACH	675.00000	3375.00	575.00000	2875.00		
0124 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	1215.000	LFT	82.00000	99630.00	86.00000	104490.00		
0125 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	2364.000	LFT	39.00000	92196.00	37.00000	87468.00		
0126 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	76524.000	LFT	4.30000	329053.20	2.99000	228806.76		
0127 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	4320.000	LFT	14.00000	60480.00	11.10000	47952.00		
0128 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3728.000	LFT	37.00000	137936.00	34.00000	126752.00		
0129 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	335.000	LFT	56.00000	18760.00	56.00000	18760.00		
0130 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	147.000	LFT	69.00000	10143.00	75.00000	11025.00		
0131 715-05422 PIPE, SLOTTED DRAIN, 12 IN	10042.000	LFT	66.00000	662772.00	53.00000	532226.00		
0132 715-06566 PIPE EXTENSION, CIRCULAR, 6"	63.000	LFT	105.00000	6615.00	44.00000	2772.00		
0133 715-09064 VIDEO INSPECTION FOR PIPE	7789.000	LFT	1.25000	9736.25	0.80000	6231.20		
0134 715-46000 PIPE END SECTION, DIA 12"	45.000	EACH	355.00000	15975.00	225.00000	10125.00		
0135 715-46005 PIPE END SECTION, DIA 15"	7.000	EACH	390.00000	2730.00	250.00000	1750.00		
0136 718-06528 OUTLET PROTECTOR, 1	113.000	EACH	585.00000	66105.00	512.00000	57856.00		
0137 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	1.00000	6500.00	0.85000	5525.00		
0138 718-52610 AGGREGATE FOR UNDERDRAINS	5513.000	CYS	37.00000	203981.00	36.90000	203429.70		
0139 718-99153 GEOTEXTILES FOR UNDERDRAIN	49610.000	SYS	1.00000	49610.00	0.70000	34727.00		
0140 720-07300 INLET, TYPE H, WITH SLOTTED DRAIN	14.000	EACH	7700.00000	107800.00	3000.00000	42000.00		
0141 720-07302 INLET, TYPE HA, WITH SLOTTED DRAIN	5.000	EACH	5200.00000	26000.00	1800.00000	9000.00		

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0142 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	48.000	EACH	2200.00000	105600.00	1100.00000	52800.00		
0143 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II , FOR UNDERDRAIN	4.000	EACH	2650.00000	10600.00	1300.00000	5200.00		
0144 720-45041 INLET, H5	24.000	EACH	4675.00000	112200.00	2300.00000	55200.00		
0145 720-45042 INLET, HA5	16.000	EACH	2350.00000	37600.00	2400.00000	38400.00		
0146 720-45410 MANHOLE, C4	4.000	EACH	2200.00000	8800.00	2100.00000	8400.00		
0147 720-95422 MANHOLE, J4	6.000	EACH	3850.00000	23100.00	3800.00000	22800.00		
0148 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	4479.000	SFT	6.00000	26874.00	15.00000	67185.00		
0149 722-51842 BRIDGE DECK OVERLAY	6565.000	SYS	60.00000	393900.00	50.00000	328250.00		
0150 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	69.000	CYS	550.00000	37950.00	550.00000	37950.00		
0151 722-60824 SURFACE MILLING	6186.000	SYS	10.00000	61860.00	5.30000	32785.80		
0152 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	418.00000	4180.00	418.00000	4180.00		
0153 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	426.00000	2556.00	426.00000	2556.00		
0154 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	151637.000	LFT	0.30000	45491.10	0.30000	45491.10		
0155 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	131006.000	LFT	0.98000	128385.88	0.98000	128385.88		
0156 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	2959.000	LFT	1.95000	5770.05	1.95000	5770.05		
0157 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	7781.000	LFT	0.41000	3190.21	0.41000	3190.21		
0158 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	328.00000	1312.00	328.00000	1312.00		
0159 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	403.00000	15717.00	500.00000	19500.00		
0160 801-06645 CONSTRUCTION SIGN, B	23.000	EACH	1.00000	23.00	1.00000	23.00		

TABULATION OF BIDS

CALL ORDER : 161
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : R -30314-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9996275 PRIMCO INC/E & B PAVING INC/ UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0161 801-06710 FLASHING ARROW SIGN	2520.000	DAY	0.50000	1260.00	0.10000	252.00		
0162 801-06775 MAINTAINING TRAFFIC		LUMP	132518.00000	132518.00	1242145.00000	1242145.00		
0163 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	8600.00000	34400.00	10000.00000	40000.00		
0164 801-07118 BARRICADE, III-A	168.000	LFT	19.35000	3250.80	19.35000	3250.80		
0165 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	42205.000	LFT	35.66000	1505030.30	32.00000	1350560.00		
0166 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	4830.000	LFT	45.45000	219523.50	33.00000	159390.00		
0167 801-08509 TEMPORARY TRAFFIC BARRIER, TYPE 3, ANCHORED	650.000	LFT	41.00000	26650.00	51.00000	33150.00		
0168 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	1.000	EACH	12250.00000	12250.00	12250.00000	12250.00		
0169 801-52817 TEMPORARY CROSSOVER, B	4.000	EACH	29100.00000	116400.00	100.00000	400.00		
0170 801-52818 TEMPORARY CROSSOVER, A	2.000	EACH	5500.00000	11000.00	100.00000	200.00		
0171 802-04893 REFERENCE POST	38.000	EACH	185.00000	7030.00	95.00000	3610.00		
0172 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	822.000	LFT	9.40000	7726.80	7.00000	5754.00		
0173 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	672.000	LFT	8.70000	5846.40	6.50000	4368.00		
0174 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	134.000	LFT	16.15000	2164.10	15.00000	2010.00		
0175 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	144.000	SFT	19.00000	2736.00	9.00000	1296.00		
0176 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	771.000	SFT	10.55000	8134.05	10.00000	7710.00		
0177 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	110.000	SFT	17.65000	1941.50	11.00000	1210.00		
0178 804-06771 DELINEATOR POST, FLEXIBLE	165.000	EACH	31.50000	5197.50	31.50000	5197.50		

TABULATION OF BIDS

CALL ORDER : 161
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : R -30314-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9996275 PRIMCO INC/E & B PAVING INC/ UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0179 805-06808 TRUCK, TOW	1980.000	HRS	25.50000	50490.00	32.00000	63360.00		
0180 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	600.000	LFT	0.18000	108.00	7.00000	4200.00		
0181 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	940.00000	1880.00	700.00000	1400.00		
0182 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	600.000	LFT	8.00000	4800.00	5.00000	3000.00		
0183 807-02603 LIGHT STANDARD, RELOCATE	2.000	EACH	760.00000	1520.00	3000.00000	6000.00		
0184 807-02822 LIGHT POLE, STEEL, RELOCATE	37.000	EACH	760.00000	28120.00	2000.00000	74000.00		
0185 807-02934 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 36IN X 36IN X 96IN	37.000	EACH	1185.00000	43845.00	1000.00000	37000.00		
0186 808-01329 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WRONG WAY RAMP ARROW	4.000	EACH	212.00000	848.00	212.00000	848.00		
0188 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	45550.000	LFT	0.36000	16398.00	0.36000	16398.00		
0189 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	7524.000	LFT	0.88000	6621.12	0.88000	6621.12		
0190 808-06716 LINE, REMOVE	169069.000	LFT	0.30000	50720.70	0.30000	50720.70		
0191 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0192 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1519.000	LFT	0.90000	1367.10	0.90000	1367.10		
0193 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1519.000	LFT	0.90000	1367.10	0.90000	1367.10		
0194 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	610.000	LFT	1.80000	1098.00	1.80000	1098.00		
0195 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	182.000	LFT	7.20000	1310.40	7.20000	1310.40		
0196 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	380.000	LFT	1.00000	380.00	1.00000	380.00		

TABULATION OF BIDS

CALL ORDER : 161
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : R -30314-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9996275 PRIMCO INC/E & B PAVING INC/ UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0197 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	52.000	LFT	5.20000	270.40	5.20000	270.40		
0198 808-11831 LINE, EXTENDED WARRANTY, PREFORMED PLASTIC, BROKEN WHITE, 5 IN	9950.000	LFT	4.85000	48257.50	4.85000	48257.50		
0199 808-11918 LINE, EXTENDED WARRANTY, PREFORMED PLASTIC, DOTTED WHITE, 4 IN	1647.000	LFT	5.50000	9058.50	5.50000	9058.50		
0200 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	47889.000	LFT	0.36000	17240.04	0.36000	17240.04		
0201 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	746.000	LFT	3.65000	2722.90	3.65000	2722.90		
0202 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	129.000	LFT	6.60000	851.40	6.60000	851.40		
0203 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	12.000	EACH	178.00000	2136.00	178.00000	2136.00		
SECTION TOTALS				$ 24,437,481.98		$ 24,760,302.48		$
CONTRACT TOTALS				$ 24,437,481.98		$ 24,760,302.48		$

VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : R -37115-A COUNTIES : TIPPECANOE
LETTING DATE : 12/17/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : DESIGN BUILD, BRIDGE DECK OVERLAY AND ADDED TRAVEL LANES COMPLETION DATE : 10/27/18
LOCATION : ON I-65 FROM 0.50 MILE SOUTH OF SR 38 TO 0.87 MILE NORTH OF SR 25 PROJECT(S) : 1383339

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	27-0887958	WALSH CONSTRUCTION COMPANY II LLC	$ 82,813,411.30	100.0000%
2	46-5342336	MILLSTONE WEBER LLC	$ 90,948,358.00	109.8232%
3	35-1139301	E & B PAVING INC	$ 91,365,946.94	110.3275%
4	35-1917625	MILESTONE CONTRACTORS LP	$ 94,475,058.00	114.0818%
	35-0918397	RIETH RILEY CONSTRUCTION	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 391
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : R -37115-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 27-0887958 WALSH CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(2) 46-5342336 MILLSTONE WEBER LLC UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0002 DESIGN BUILD, PCCP								
0015 104-05404		LUMP	81891096.32000	81891096.32	89475000.00000	89475000.00	90273493.97000	90273493.97
DESIGN/BUILD , PCCP								
0016 109-04299	1.000	DOL	150000.00000	150000.00	150000.00000	150000.00	150000.00000	150000.00
FORCE ACCOUNT WORK , POTHOLE PATCHING								
0017 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0018 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0019 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0020 109-08441	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP								
0021 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0022 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0023 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								
0024 628-09403	41.000	MOS	2326.76000	95397.16	4500.00000	184500.00	1528.17000	62654.97
FIELD OFFICE, C								
0025 628-09407	246.000	MOS	73.17000	17999.82	150.00000	36900.00	65.00000	15990.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 6 EACH								
0026 628-11730	2.000	EACH	150.00000	300.00	500.00000	1000.00	250.00000	500.00
CELLULAR TELEPHONE TYPE B								
0027 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0028 628-11782	82.000	MOS	80.00000	6560.00	200.00000	16400.00	125.00000	10250.00
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0040 203-02020	5000.000	CYS	12.00000	60000.00	20.00000	100000.00	12.80000	64000.00
EXCAVATION, UNCLASSIFIED								
0041 211-02050	5000.000	CYS	30.00000	150000.00	40.00000	200000.00	30.00000	150000.00
B BORROW								
0042 215-07043	10000.000	SYS	5.50000	55000.00	6.20000	62000.00	6.95000	69500.00
CHEMICAL MODIFICATION, SOILS								
0043 711-05395	1.000	EACH	4000.00000	4000.00	2000.00000	2000.00	7500.00000	7500.00
REPLACE , DIAPHRAGM								

TABULATION OF BIDS

CALL ORDER : 391
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : R -37115-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 27-0887958 WALSH CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(2) 46-5342336 MILLSTONE WEBER LLC UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0044 722-51401	1000.000	SFT	45.00000	45000.00	80.00000	80000.00	89.00000	89000.00
BRIDGE DECK PATCHING, FULL DEPTH								
0045 722-51846	1.000	CYS	550.00000	550.00	550.00000	550.00	550.00000	550.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0046 722-51852	1000.000	SFT	20.00000	20000.00	75.00000	75000.00	25.50000	25500.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0047 109-04299	1.000	DOL	150000.00000	150000.00	150000.00000	150000.00	150000.00000	150000.00
FORCE ACCOUNT WORK , GUARDRAIL REPAIR								
0048 710-09158	500.000	SFT	140.00000	70000.00	370.00000	185000.00	142.00000	71000.00
PATCHING CONCRETE STRUCTURES								
0049 710-51870	500.000	SFT	135.00000	67500.00	370.00000	185000.00	142.00000	71000.00
REPOINTING MASONRY IN STRUCTURES								
0050 722-51842	1000.000	SYS	30.00000	30000.00	45.00000	45000.00	155.00000	155000.00
BRIDGE DECK OVERLAY , SEALER HEALER								
SECTION TOTALS				$ 82,813,411.30		$ 90,948,358.00		$ 91,365,946.94
CONTRACT TOTALS				$ 82,813,411.30		$ 90,948,358.00		$ 91,365,946.94

TABULATION OF BIDS

CALL ORDER : 391
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : R -37115-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0002 DESIGN BUILD, PCCP								
0015 104-05404		LUMP	93638500.00000	93638500.00				
DESIGN/BUILD , PCCP								
0016 109-04299	1.000	DOL	150000.00000	150000.00				
FORCE ACCOUNT WORK , POTHOLE PATCHING								
0017 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0018 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0019 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0020 109-08441	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP								
0021 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0022 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0023 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0024 628-09403	41.000	MOS	2500.00000	102500.00				
FIELD OFFICE, C								
0025 628-09407	246.000	MOS	50.00000	12300.00				
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 6 EACH								
0026 628-11730	2.000	EACH	250.00000	500.00				
CELLULAR TELEPHONE TYPE B								
0027 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0028 628-11782	82.000	MOS	100.00000	8200.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0040 203-02020	5000.000	CYS	20.00000	100000.00				
EXCAVATION, UNCLASSIFIED								
0041 211-02050	5000.000	CYS	25.00000	125000.00				
B BORROW								
0042 215-07043	10000.000	SYS	4.50000	45000.00				
CHEMICAL MODIFICATION, SOILS								
0043 711-05395	1.000	EACH	1500.00000	1500.00				
REPLACE , DIAPHRAGM								

TABULATION OF BIDS

CALL ORDER : 391
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : R -37115-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0044 722-51401	1000.000	SFT	25.00000	25000.00				
BRIDGE DECK PATCHING, FULL DEPTH								
0045 722-51846	1.000	CYS	550.00000	550.00				
BRIDGE DECK OVERLAY, ADDITIONAL								
0046 722-51852	1000.000	SFT	6.00000	6000.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0047 109-04299	1.000	DOL	150000.00000	150000.00				
FORCE ACCOUNT WORK , GUARDRAIL REPAIR								
0048 710-09158	500.000	SFT	70.00000	35000.00				
PATCHING CONCRETE STRUCTURES								
0049 710-51870	500.000	SFT	70.00000	35000.00				
REPOINTING MASONRY IN STRUCTURES								
0050 722-51842	1000.000	SYS	40.00000	40000.00				
BRIDGE DECK OVERLAY , SEALER HEALER								
SECTION TOTALS			$	94,475,058.00	$		$	
CONTRACT TOTALS			$	94,475,058.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 421
CONTRACT ID : RS-34753-A
COUNTIES : JASPER WHITE
LETTING DATE : 12/17/14 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : ASPHALT RESURFACE AND BRIDGE DECK OVERLAY
COMPLETION DATE : 11/14/15
LOCATION : ON I-65 FROM US 231 TO 4.35 MILES NORTH OF US 231 AND ON I-65 OVER US 231, ON CR 1800 OVER I-65, ON CR 1100 OVER I-65
PROJECT(S) : 0300492, 0900524, 1005685, OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$ 4,931,907.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$ 6,522,963.05	132.2605%

TABULATION OF BIDS

CALL ORDER : 421 CONTRACT ID : RS-34753-A COUNTIES : JASPER WHITE
LETTING DATE : 12/17/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	22215.69000	22215.69	12000.00000	12000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	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 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	246595.35000	246595.35	326000.00000	326000.00		
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	98638.14000	98638.14	130000.00000	130000.00		
CLEARING RIGHT OF WAY								
0013 202-01066	3250.000	SYS	50.00000	162500.00	50.00000	162500.00		
HYDRO DEMOLITION								
0014 202-02240	1032.000	SYS	23.00000	23736.00	21.00000	21672.00		
PAVEMENT REMOVAL								
0015 202-02272	210.000	LFT	20.00000	4200.00	51.00000	10710.00		
PAVED SIDE DITCH, REMOVE								
0016 202-51328		LUMP	80000.00000	80000.00	80000.00000	80000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1								
0017 202-51328		LUMP	40000.00000	40000.00	80000.00000	80000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2								

TABULATION OF BIDS

CALL ORDER : 421
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : RS-34753-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : JASPER WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0018 202-51328		LUMP	70000.00000	70000.00	80000.00000	80000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 3								
0019 202-51328		LUMP	70000.00000	70000.00	80000.00000	80000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 4								
0020 202-51368	158.000	SYS	64.00000	10112.00	31.00000	4898.00		
SLOPEWALL, REMOVE								
0021 202-62420	534.000	LFT	17.30000	9238.20	3.00000	1602.00		
BRIDGE RAILING, REMOVE								
0022 202-74035	2.000	EACH	700.00000	1400.00	3000.00000	6000.00		
SIGN, REMOVE								
0023 202-90413	72.000	SYS	64.00000	4608.00	35.00000	2520.00		
SLOPEWALL, CONCRETE, 4 IN, REMOVE								
0024 203-02000	120.000	CYS	81.63000	9795.60	50.00000	6000.00		
EXCAVATION, COMMON								
0025 203-02070	50.000	CYS	65.61000	3280.50	75.00000	3750.00		
BORROW								
0026 203-08607	660.000	LFT	8.27000	5458.20	7.00000	4620.00		
LINEAR GRADING								
0027 205-06937	598.000	LFT	2.18000	1303.64	4.00000	2392.00		
TEMPORARY SILT FENCE								
0028 207-09935	196.000	SYS	31.95000	6262.20	40.00000	7840.00		
SUBGRADE TREATMENT, TYPE IC								
0029 211-09264	300.000	CYS	25.42000	7626.00	65.00000	19500.00		
STRUCTURAL BACKFILL, TYPE 1								
0030 213-09269	60.000	CYS	99.16000	5949.60	150.00000	9000.00		
FLOWABLE BACKFILL, NON-REMOVABLE								
0031 301-07448	50.000	TON	32.80000	1640.00	50.00000	2500.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0032 302-07455	173.000	CYS	74.26000	12846.98	48.00000	8304.00		
DENSE GRADED SUBBASE								
0033 303-01180	600.000	TON	53.35000	32010.00	36.00000	21600.00		
COMPACTED AGGREGATE, NO. 53								
0034 304-07783	1987.000	TON	160.82000	319549.34	190.00000	377530.00		
HMA PATCHING, TYPE D								
0035 306-08034	162375.000	SYS	0.51000	82811.25	1.75000	284156.25		
MILLING, ASPHALT, 1 1/2 IN								
0036 306-08036	24102.000	SYS	0.53000	12774.06	2.00000	48204.00		
MILLING, ASPHALT, 2 IN								
0037 306-08042	1356.000	SYS	3.40000	4610.40	3.00000	4068.00		
MILLING, SCARIFICATION								

TABULATION OF BIDS

CALL ORDER : 421 CONTRACT ID : RS-34753-A COUNTIES : JASPER WHITE
LETTING DATE : 12/17/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0038 306-08043	7561.000	SYS	0.37000	2797.57	5.00000	37805.00		
MILLING, TRANSITION								
0039 306-08432	230.000	SYS	6.67000	1534.10	15.00000	3450.00		
MILLING, APPROACH								
0040 306-10163	2600.000	SYS	0.40000	1040.00	5.50000	14300.00		
MILLING ASPHALT, 2 1/2 IN								
0041 401-06264		LUMP	7683.55000	7683.55	2000.00000	2000.00		
PROFILOGRAPH, HMA								
0042 401-07325	47.000	TON	200.00000	9400.00	200.00000	9400.00		
QC/QA-HMA, 1, 70, SURFACE, 9.5 mm								
0043 401-07354	2894.000	TON	84.00000	243096.00	100.00000	289400.00		
QC/QA-HMA, 5, 76, SURFACE, 12.5 mm								
0044 401-07405	588.000	TON	71.00000	41748.00	110.00000	64680.00		
QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm								
0045 401-10258	114392.000	LFT	1.00000	114392.00	0.20000	22878.40		
JOINT ADHESIVE, SURFACE								
0046 401-10259	2160.000	LFT	1.00000	2160.00	0.20000	432.00		
JOINT ADHESIVE, INTERMEDIATE								
0047 401-11785	160277.000	LFT	0.10000	16027.70	0.10000	16027.70		
LIQUID ASPHALT SEALANT								
0048 402-07450	62.000	TON	200.00000	12400.00	160.00000	9920.00		
HMA WEDGE AND LEVEL, TYPE A								
0049 404-11867	39267.000	SYS	2.06000	80890.02	2.00000	78534.00		
SEAL COAT, 3P								
0050 406-05520	65.000	TON	240.00000	15600.00	100.00000	6500.00		
ASPHALT FOR TACK COAT								
0052 410-11846	18439.000	TON	85.00000	1567315.00	119.00000	2194241.00		
QC/QA-HMA 5, 76, SURFACE, 12.5 mm - SMA								
0053 601-01522	8.000	EACH	2015.00000	16120.00	2050.00000	16400.00		
GUARDRAIL, TRANSITION TYPE TGB								
0054 601-02241	824.000	LFT	1.50000	1236.00	5.00000	4120.00		
GUARDRAIL, REMOVE								
0055 601-99105	562.000	LFT	18.00000	10116.00	18.00000	10116.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0056 602-06729	34.000	EACH	20.00000	680.00	20.00000	680.00		
BARRIER DELINEATOR								
0057 605-06160	48.000	LFT	38.31000	1838.88	125.00000	6000.00		
CURB AND GUTTER, B, CONCRETE, MODIFIED								
0058 606-07484	100970.000	LFT	0.10000	10097.00	0.25000	25242.50		
MILLED HMA CORRUGATIONS								
0059 607-06335	130.000	LFT	77.02000	10012.60	40.00000	5200.00		
PAVED SIDE DITCH, A								

TABULATION OF BIDS

CALL ORDER : 421
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : RS-34753-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : JASPER WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	406.600	SYS	70.01000	28466.07	105.00000	42693.00		
0061 609-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN	636.000	SYS	78.76000	50091.36	130.00000	82680.00		
0062 610-07788 HMA FOR APPROACHES, TYPE D	25.000	TON	200.00000	5000.00	150.00000	3750.00		
0063 616-51367 SLOPEWALL, CONCRETE, 4 IN	230.000	SYS	112.86000	25957.80	60.00000	13800.00		
0064 616-93772 INSPECTION HOLE	16.000	EACH	88.80000	1420.80	300.00000	4800.00		
0065 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	400.00000	800.00		
0066 621-06559 MULCHED SEEDING, R	6000.000	SYS	0.85000	5100.00	0.85000	5100.00		
0067 628-09402 FIELD OFFICE, B	12.000	MOS	1839.00000	22068.00	2300.00000	27600.00		
0068 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	24.000	MOS	22.00000	528.00	210.00000	5040.00		
0069 628-11730 CELLULAR TELEPHONE TYPE B	3.000	EACH	115.72000	347.16	175.00000	525.00		
0070 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0071 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	36.000	MOS	115.72000	4165.92	150.00000	5400.00		
0072 702-51863 FIELD DRILLED HOLE IN CONCRETE	1740.000	EACH	12.40000	21576.00	22.00000	38280.00		
0073 702-92857 CONCRETE, C, SUBSTRUCTURE	5.800	CYS	846.78000	4911.32	1200.00000	6960.00		
0074 703-06029 REINFORCING BARS, EPOXY COATED	76594.000	LBS	1.20000	91912.80	1.10000	84253.40		
0075 704-51002 CONCRETE, C, SUPERSTRUCTURE	30.700	CYS	806.51000	24759.86	950.00000	29165.00		
0076 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	3029.53000	12118.12	2300.00000	9200.00		
0077 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	8.000	EACH	1622.29000	12978.32	2300.00000	18400.00		
0078 706-51020 RAILING, CONCRETE, C	48.000	CYS	432.61000	20765.28	710.00000	34080.00		

TABULATION OF BIDS

CALL ORDER : 421 CONTRACT ID : RS-34753-A COUNTIES : JASPER WHITE
LETTING DATE : 12/17/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0079 709-51821 SURFACE SEAL , BRIDGE NO 1		LUMP	8176.35000	8176.35	5500.00000	5500.00		
0080 709-51821 SURFACE SEAL , BRIDGE NO 2		LUMP	3114.80000	3114.80	3000.00000	3000.00		
0081 709-51821 SURFACE SEAL , BRIDGE NO 3		LUMP	7949.23000	7949.23	8000.00000	8000.00		
0082 709-51821 SURFACE SEAL , BRIDGE NO 4		LUMP	7949.23000	7949.23	8000.00000	8000.00		
0083 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1250.000	LFT	38.95000	48687.50	27.00000	33750.00		
0084 718-04986 CLEANOUT	20.000	EACH	1150.97000	23019.40	1100.00000	22000.00		
0085 718-06526 HMA FOR UNDERDRAINS	20.000	TON	200.00000	4000.00	240.00000	4800.00		
0086 718-06529 OUTLET PROTECTOR, 2	125.000	EACH	607.59000	75948.75	875.00000	109375.00		
0087 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	12500.000	LFT	1.84000	23000.00	1.20000	15000.00		
0088 718-52610 AGGREGATE FOR UNDERDRAINS	15.000	CYS	33.53000	502.95	65.00000	975.00		
0089 718-99153 GEOTEXTILES FOR UNDERDRAIN	125.000	SYS	2.16000	270.00	5.00000	625.00		
0090 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	870.000	SFT	84.03000	73106.10	21.00000	18270.00		
0091 722-51842 BRIDGE DECK OVERLAY	3290.000	SYS	81.56000	268332.40	100.00000	329000.00		
0092 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	80.600	CYS	550.00000	44330.00	550.00000	44330.00		
0093 722-60824 SURFACE MILLING	4052.000	SYS	3.98000	16126.96	9.00000	36468.00		
0094 724-51925 STRUCTURAL EXPANSION JOINT, SS	153.000	LFT	179.66000	27487.98	250.00000	38250.00		
0095 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	620.00000	7440.00	500.00000	6000.00		
0096 801-03290 CONSTRUCTION SIGN, C	30.000	EACH	144.00000	4320.00	145.00000	4350.00		
0097 801-03291 CONSTRUCTION SIGN, D	24.000	EACH	49.00000	1176.00	80.00000	1920.00		
0098 801-04308 ROAD CLOSURE SIGN ASSEMBLY	19.000	EACH	129.00000	2451.00	148.00000	2812.00		
0099 801-06198 PATROLLER	21.000	DAY	1878.00000	39438.00	1200.00000	25200.00		

TABULATION OF BIDS

CALL ORDER : 421
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : RS-34753-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : JASPER WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0100 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	28356.000	LFT	0.81000	22968.36	1.00000	28356.00		
0101 801-06625 DETOUR ROUTE MARKER ASSEMBLY	82.000	EACH	79.00000	6478.00	78.00000	6396.00		
0102 801-06640 CONSTRUCTION SIGN, A	205.000	EACH	119.00000	24395.00	138.00000	28290.00		
0103 801-06645 CONSTRUCTION SIGN, B	22.000	EACH	37.00000	814.00	40.00000	880.00		
0104 801-06710 FLASHING ARROW SIGN	240.000	DAY	9.00000	2160.00	9.00000	2160.00		
0105 801-06775 MAINTAINING TRAFFIC		LUMP	145201.69000	145201.69	423000.00000	423000.00		
0106 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	4700.00000	18800.00	7500.00000	30000.00		
0107 801-07118 BARRICADE, III-A	384.000	LFT	6.37000	2446.08	11.00000	4224.00		
0108 801-07119 BARRICADE, III-B	248.000	LFT	6.96000	1726.08	12.00000	2976.00		
0109 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	520.000	LFT	42.00000	21840.00	22.00000	11440.00		
0110 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	18.000	EACH	3875.00000	69750.00	8800.00000	158400.00		
0111 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	24.000	EACH	0.10000	2.40	14.00000	336.00		
0112 808-06716 LINE, REMOVE	25600.000	LFT	0.42000	10752.00	0.40000	10240.00		
0113 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1500.00000	1500.00		
0114 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	58632.000	LFT	0.28000	16416.96	0.30000	17589.60		
0115 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	56782.000	LFT	0.28000	15898.96	0.30000	17034.60		
0116 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	11380.000	LFT	1.00000	11380.00	1.00000	11380.00		
0117 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	950.000	LFT	7.50000	7125.00	7.50000	7125.00		

TABULATION OF BIDS

CALL ORDER : 421
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : RS-34753-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : JASPER WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0118 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	70.000 LFT	7.50000	525.00	7.50000	525.00		
0119 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	12450.000 LFT	0.30000	3735.00	0.30000	3735.00		
0120 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	168.000 LFT	5.00000	840.00	5.00000	840.00		
0121 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	596.000 EACH	0.19000	113.24	6.00000	3576.00		
0122 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	596.000 EACH	19.95000	11890.20	13.60000	8105.60		
SECTION TOTALS		$	4,931,907.00	$	6,522,963.05	$	
CONTRACT TOTALS		$	4,931,907.00	$	6,522,963.05	$	

VENDOR RANKING

CALL ORDER : 621
CONTRACT ID : B -31562-A
COUNTIES : WARREN
LETTING DATE : 12/17/14 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 05/30/16
LOCATION : ON SR 63 OVER FALL CREEK 0.97 MILE NORTH OF SR 263
PROJECT(S) : 0800904
0800905

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 987,575.11	100.0000%

TABULATION OF BIDS

CALL ORDER : 621
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : B -31562-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	5000.00000	5000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001		LUMP	49378.75000	49378.75				
MOBILIZATION AND DEMOBILIZATION								
0011 202-01066	758.000	SYS	80.00000	60640.00				
HYDRO DEMOLITION								
0012 202-02240	254.000	SYS	45.00000	11430.00				
PAVEMENT REMOVAL								
0013 202-51328		LUMP	69000.00000	69000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1								
0014 202-51328		LUMP	69000.00000	69000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2								
0015 202-51822	760.000	SYS	8.00000	6080.00				
BRIDGE DECK OVERLAY, REMOVE								
0016 202-62420	374.000	LFT	1.00000	374.00				
BRIDGE RAILING, REMOVE								
0017 202-96531	208.000	LFT	11.00000	2288.00				
FENCE, RIGHT-OF-WAY, REMOVE								

TABULATION OF BIDS

CALL ORDER : 621
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : B -31562-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0018 205-06937 TEMPORARY SILT FENCE	797.000	LFT	3.00000	2391.00				
0019 302-07455 DENSE GRADED SUBBASE	72.000	CYS	145.00000	10440.00				
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	4.000	TON	200.00000	800.00				
0021 401-07428 QC/QA-HMA, 3, 70, BASE, 19.0 mm	66.000	TON	160.00000	10560.00				
0022 401-10258 JOINT ADHESIVE, SURFACE	48.000	LFT	0.10000	4.80				
0023 401-11785 LIQUID ASPHALT SEALANT	48.000	LFT	0.10000	4.80				
0024 406-05521 ASPHALT FOR TACK COAT	72.000	SYS	0.10000	7.20				
0025 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00				
0026 601-02241 GUARDRAIL, REMOVE	1488.000	LFT	1.00000	1488.00				
0027 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2600.00000	5200.00				
0028 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4600.00000	9200.00				
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	426.000	LFT	18.00000	7668.00				
0030 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	362.000	LFT	25.00000	9050.00				
0031 602-06729 BARRIER DELINEATOR	16.000	EACH	16.00000	256.00				
0032 603-06040 FENCE, FARM FIELD, 47 IN	208.000	LFT	17.00000	3536.00				
0033 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	440.000	SYS	120.00000	52800.00				
0034 616-02320 GEOTEXTILES	1226.000	SYS	3.00000	3678.00				
0035 616-05688 RIPRAP, CLASS 1	1046.000	TON	83.00000	86818.00				
0036 616-06405 RIPRAP, REVETMENT	72.000	TON	70.00000	5040.00				
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00				

TABULATION OF BIDS

CALL ORDER : 621
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DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0038 621-06559 MULCHED SEEDING, R	800.000	SYS	3.00000	2400.00				
0039 621-06574 SODDING	48.000	SYS	40.00000	1920.00				
0040 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00				
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	50.00000	600.00				
0042 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	400.00000	400.00				
0043 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	350.00000	350.00				
0044 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00				
0045 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0046 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	75.00000	1800.00				
0047 702-51863 FIELD DRILLED HOLE IN CONCRETE	176.000	EACH	15.00000	2640.00				
0048 703-06029 REINFORCING BARS, EPOXY COATED	51760.000	LBS	1.20000	62112.00				
0049 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	144.000	EACH	20.00000	2880.00				
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	63.200	CYS	2000.00000	126400.00				
0051 706-09960 RAILING, CONCRETE, FC	374.000	LFT	64.00000	23936.00				
0052 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	8.000	EACH	2100.00000	16800.00				
0053 709-51821 SURFACE SEAL , BRIDGE NO 1		LUMP	7400.00000	7400.00				
0054 709-51821 SURFACE SEAL , BRIDGE NO 2		LUMP	7400.00000	7400.00				
0055 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000	SFT	75.00000	7500.00				
0056 722-51842 BRIDGE DECK OVERLAY	822.000	SYS	116.00000	95352.00				
0057 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	7.000	CYS	550.00000	3850.00				
0058 722-60824 SURFACE MILLING	1516.000	SYS	6.00000	9096.00				

TABULATION OF BIDS

CALL ORDER : 621
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CONTRACT ID : B -31562-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0059 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	390.00000	1560.00				
0060 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	155.00000	930.00				
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	14360.000	LFT	0.91000	13067.60				
0062 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	147.00000	2646.00				
0063 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	55.00000	220.00				
0064 801-06710 FLASHING ARROW SIGN	480.000	DAY	9.00000	4320.00				
0065 801-06775 MAINTAINING TRAFFIC		LUMP	24000.00000	24000.00				
0066 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1290.000	LFT	38.00000	49020.00				
0067 808-06716 LINE, REMOVE	4578.000	LFT	0.65000	2975.70				
0068 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	1298.000	LFT	0.01000	12.98				
0069 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3440.000	LFT	0.01000	34.40				
0070 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3260.000	LFT	0.01000	32.60				
0071 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	72.000	EACH	0.24000	17.28				
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	72.000	EACH	5.00000	360.00				
SECTION TOTALS			$	987,575.11	$		$	
CONTRACT TOTALS			$	987,575.11	$	6,522,963.05	$	

VENDOR RANKING

CALL ORDER : 641
CONTRACT ID : B -34548-A
COUNTIES : SCOTT
LETTING DATE : 12/17/14 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 08/31/15
LOCATION : ON US 31 OVER STUCKER DITCH AND CONRAIL RAILROAD, 1.9 MILES NORTH OF SR 56
PROJECT(S) : 1173614

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1618530	AMERICAN CONTRACTING & SERVICES	$	886,833.34	100.0000%
2	35-1139301	E & B PAVING INC	$	895,500.00	100.9773%

TABULATION OF BIDS

CALL ORDER : 641
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : B -34548-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	4500.00000	4500.00	5000.00000	5000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	44341.66000	44341.66	44500.00000	44500.00		
MOBILIZATION AND DEMOBILIZATION								
0009 202-01066	2298.000	SYS	55.00000	126390.00	38.00000	87324.00		
HYDRO DEMOLITION								
0010 202-02240	166.000	SYS	65.00000	10790.00	64.00000	10624.00		
PAVEMENT REMOVAL								
0011 202-51328		LUMP	55000.00000	55000.00	117709.90000	117709.90		
PRESENT STRUCTURE, REMOVE PORTIONS								
0012 202-51822	2298.000	SYS	4.50000	10341.00	4.40000	10111.20		
BRIDGE DECK OVERLAY, REMOVE								
0013 206-51230	10.000	CYS	50.00000	500.00	50.00000	500.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0014 211-06467	8.000	CYS	95.00000	760.00	155.00000	1240.00		
AGGREGATE FOR END BENT BACKFILL								
0015 301-07448	50.000	TON	75.00000	3750.00	31.00000	1550.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0016 302-07455	64.000	CYS	120.00000	7680.00	82.00000	5248.00		
DENSE GRADED SUBBASE								
0017 304-07490	50.000	TON	320.00000	16000.00	200.00000	10000.00		
HMA PATCHING, TYPE B								
0018 306-08034	512.000	SYS	3.30000	1689.60	4.50000	2304.00		
MILLING, ASPHALT, 1 1/2 IN								
0019 401-07327	45.000	TON	220.00000	9900.00	220.00000	9900.00		
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm								

TABULATION OF BIDS

CALL ORDER : 641
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : B -34548-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 401-10258 JOINT ADHESIVE, SURFACE	300.000	LFT	1.00000	300.00	1.00000	300.00		
0021 401-11785 LIQUID ASPHALT SEALANT	300.000	LFT	0.10000	30.00	0.10000	30.00		
0022 406-05521 ASPHALT FOR TACK COAT	512.000	SYS	0.10000	51.20	0.10000	51.20		
0023 602-06729 BARRIER DELINEATOR	4.000	EACH	20.00000	80.00	12.00000	48.00		
0024 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	390.000	SYS	120.00000	46800.00	98.00000	38220.00		
0025 616-02320 GEOTEXTILES	60.000	SYS	15.00000	900.00	3.50000	210.00		
0026 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , 1		LUMP	20000.00000	20000.00	20000.00000	20000.00		
0027 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. ,		LUMP	13000.00000	13000.00	13000.00000	13000.00		
0028 628-09402 FIELD OFFICE, B	6.000	MOS	2000.00000	12000.00	1775.00000	10650.00		
0029 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	300.00000	300.00	250.00000	250.00		
0030 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0031 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	6.000	MOS	50.00000	300.00	150.00000	900.00		
0032 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1914.000	LBS	4.50000	8613.00	3.25000	6220.50		
0033 703-06029 REINFORCING BARS, EPOXY COATED	23858.000	LBS	1.20000	28629.60	1.05000	25050.90		
0034 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	61.000	EACH	25.00000	1525.00	21.00000	1281.00		
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	30.800	CYS	1500.00000	46200.00	1450.00000	44660.00		
0036 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	4.000	EACH	1100.00000	4400.00	1500.00000	6000.00		
0037 709-51821 SURFACE SEAL		LUMP	6000.00000	6000.00	6800.00000	6800.00		
0038 710-09158 PATCHING CONCRETE STRUCTURES	900.000	SFT	54.00000	48600.00	85.00000	76500.00		
0039 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	12.000	EACH	550.00000	6600.00	510.00000	6120.00		

TABULATION OF BIDS

CALL ORDER : 641
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : B -34548-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1045.000	SFT	20.00000	20900.00	34.00000	35530.00		
0041 722-51842 BRIDGE DECK OVERLAY	2346.000	SYS	69.00000	161874.00	58.00000	136068.00		
0042 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	68.000	CYS	550.00000	37400.00	550.00000	37400.00		
0043 722-51874 OVERLAY DAM	99.000	SFT	25.00000	2475.00	7.00000	693.00		
0044 722-60824 SURFACE MILLING	2298.000	SYS	3.30000	7583.40	3.50000	8043.00		
0045 724-51925 STRUCTURAL EXPANSION JOINT, SS	126.000	LFT	180.00000	22680.00	130.00000	16380.00		
0046 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	46650.00000	46650.00	46650.00000	46650.00		
0047 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	255.00000	765.00	275.00000	825.00		
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4550.000	LFT	0.94000	4277.00	0.98000	4459.00		
0049 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	38.000	LFT	10.00000	380.00	5.95000	226.10		
0050 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	225.00000	2475.00	110.00000	1210.00		
0051 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	99.00000	594.00	60.00000	360.00		
0052 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	13500.00000	13500.00		
0053 801-07118 BARRICADE, III-A	24.000	LFT	12.00000	288.00	10.00000	240.00		
0054 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	600.000	LFT	30.00000	18000.00	36.00000	21600.00		
0055 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	670.000	LFT	0.96000	643.20	0.64000	428.80		
0056 808-06716 LINE, REMOVE	2245.000	LFT	0.94000	2110.30	1.00000	2245.00		
0057 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1126.000	LFT	1.49000	1677.74	1.90000	2139.40		
0058 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1126.000	LFT	1.49000	1677.74	1.90000	2139.40		

TABULATION OF BIDS

CALL ORDER : 641
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : B -34548-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0059 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	15.000 LFT	0.96000	14.40	0.64000	9.60		
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1600.000 LFT	0.96000	1536.00	0.64000	1024.00		
0061 808-75994 PRISMATIC REFLECTOR	14.000 EACH	10.00000	140.00	26.00000	364.00		
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.000 EACH	25.00000	450.00	14.00000	252.00		
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000 EACH	70.25000	1264.50	78.00000	1404.00		
SECTION TOTALS		$	886,833.34	$	895,500.00	$	
CONTRACT TOTALS		$	886,833.34	$	895,500.00	$	

VENDOR RANKING

CALL ORDER : 671
CONTRACT ID : B -34830-A
COUNTIES : DAVIESS KNOX
LETTING DATE : 12/17/14 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 09/21/15
LOCATION : ON SR 358 OVER WHITE RIVER, 1.18 MILES EAST OF SR 67
PROJECT(S) : 1173799

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1618530	AMERICAN CONTRACTING & SERVICES	$	752,170.00	100.0000%
2	35-1878024	RAGLE INC	$	753,843.18	100.2224%
3	35-1801998	CLR INC	$	782,857.62	104.0799%

TABULATION OF BIDS

CALL ORDER : 671
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : B -34830-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1801998 CLR INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	6000.00000	6000.00	2500.00000	2500.00	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 110-01001		LUMP	37608.50000	37608.50	37500.00000	37500.00	39000.00000	39000.00
MOBILIZATION AND DEMOBILIZATION								
0009 202-01066	1868.000	SYS	58.00000	108344.00	50.00000	93400.00	95.00000	177460.00
HYDRO DEMOLITION								
0010 202-02240	100.200	SYS	40.00000	4008.00	25.00000	2505.00	67.00000	6713.40
PAVEMENT REMOVAL								
0011 202-51328		LUMP	18000.00000	18000.00	53500.00000	53500.00	18000.00000	18000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0012 203-02000	28.000	CYS	75.00000	2100.00	35.00000	980.00	165.00000	4620.00
EXCAVATION, COMMON								
0013 207-09935	904.000	SYS	40.00000	36160.00	30.00000	27120.00	34.00000	30736.00
SUBGRADE TREATMENT, TYPE IC								
0014 301-07448	302.000	TON	44.00000	13288.00	28.00000	8456.00	37.00000	11174.00
COMPACTED AGGREGATE, NO. 53, BASE								
0015 302-07455	26.000	CYS	100.00000	2600.00	110.00000	2860.00	177.00000	4602.00
DENSE GRADED SUBBASE								
0016 304-07494	205.000	TON	200.00000	41000.00	120.00000	24600.00	110.00000	22550.00
WIDENING WITH HMA, TYPE C								
0017 306-08043	720.000	SYS	7.00000	5040.00	5.00000	3600.00	5.75000	4140.00
MILLING, TRANSITION								
0018 401-07322	60.000	TON	200.00000	12000.00	200.00000	12000.00	275.00000	16500.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm								
0019 401-10258	1702.000	LFT	2.00000	3404.00	2.00000	3404.00	1.80000	3063.60
JOINT ADHESIVE, SURFACE								

TABULATION OF BIDS

CALL ORDER : 671
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : B -34830-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1801998 CLR INC UNIT PRICE	AMOUNT
0020 401-10259	1162.000	LFT	2.00000	2324.00	2.00000	2324.00	1.80000	2091.60
JOINT ADHESIVE, INTERMEDIATE								
0021 401-11785	1702.000	LFT	1.50000	2553.00	1.50000	2553.00	1.25000	2127.50
LIQUID ASPHALT SEALANT								
0022 406-05521	1624.000	SYS	1.00000	1624.00	1.00000	1624.00	0.18000	292.32
ASPHALT FOR TACK COAT								
0023 609-06259	154.800	SYS	165.00000	25542.00	145.00000	22446.00	150.00000	23220.00
REINFORCED CONCRETE BRIDGE APPROACH 12 IN								
0024 628-09402	6.000	MOS	2000.00000	12000.00	1500.00000	9000.00	700.00000	4200.00
FIELD OFFICE, B								
0025 628-11729	1.000	EACH	300.00000	300.00	150.00000	150.00	64.00000	64.00
CELLULAR TELEPHONE TYPE A								
0026 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0027 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0028 628-11781	6.000	MOS	75.00000	450.00	100.00000	600.00	25.00000	150.00
CELLULAR TELEPHONE SERVICE, 750 MIN								
0029 702-51863	68.000	EACH	10.00000	680.00	16.50000	1122.00	16.00000	1088.00
FIELD DRILLED HOLE IN CONCRETE								
0030 703-06029	10124.000	LBS	1.30000	13161.20	1.50000	15186.00	1.40000	14173.60
REINFORCING BARS, EPOXY COATED								
0031 703-97936	120.000	EACH	27.00000	3240.00	26.50000	3180.00	25.00000	3000.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0032 704-51002	12.800	CYS	1840.00000	23552.00	1350.00000	17280.00	735.00000	9408.00
CONCRETE, C, SUPERSTRUCTURE								
0033 709-51821		LUMP	6000.00000	6000.00	6000.00000	6000.00	2600.00000	2600.00
SURFACE SEAL								
0034 710-09158	110.000	SFT	245.00000	26950.00	90.00000	9900.00	71.00000	7810.00
PATCHING CONCRETE STRUCTURES								
0035 722-51401	841.000	SFT	35.00000	29435.00	40.00000	33640.00	33.00000	27753.00
BRIDGE DECK PATCHING, FULL DEPTH								
0036 722-51842	1893.000	SYS	82.00000	155226.00	82.50000	156172.50	88.00000	166584.00
BRIDGE DECK OVERLAY								
0037 722-51846	21.100	CYS	550.00000	11605.00	550.00000	11605.00	550.00000	11605.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0038 722-51874	77.000	SFT	30.00000	2310.00	15.00000	1155.00	35.00000	2695.00
OVERLAY DAM								
0039 722-60824	1868.000	SYS	7.00000	13076.00	5.00000	9340.00	13.25000	24751.00
SURFACE MILLING								
0040 724-51925	77.000	LFT	175.00000	13475.00	175.00000	13475.00	190.00000	14630.00
STRUCTURAL EXPANSION JOINT, SS								

TABULATION OF BIDS

CALL ORDER : 671 CONTRACT ID : B -34830-A COUNTIES : DAVIESS KNOX
LETTING DATE : 12/17/14 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1801998 CLR INC UNIT PRICE	AMOUNT
0041 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	32800.00000	32800.00	75000.00000	75000.00	38000.00000	38000.00
0042 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	145.00000	580.00	275.00000	1100.00	275.00000	1100.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	165.00000	330.00	100.00000	200.00	100.00000	200.00
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4470.000	LFT	0.90000	4023.00	0.98000	4380.60	0.98000	4380.60
0045 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	80.000	LFT	9.00000	720.00	5.95000	476.00	5.95000	476.00
0046 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	109.00000	3706.00	100.00000	3400.00	100.00000	3400.00
0047 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	68.00000	272.00	60.00000	240.00	67.50000	270.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	29000.00000	29000.00	15000.00000	15000.00	29855.00000	29855.00
0049 801-07118 BARRICADE, III-A	40.000	LFT	11.00000	440.00	10.00000	400.00	10.00000	400.00
0050 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	910.000	LFT	38.00000	34580.00	50.00000	45500.00	20.50000	18655.00
0051 801-97643 TEMPORARY BUZZ STRIPS	864.000	LFT	7.95000	6868.80	16.72000	14446.08	19.00000	16416.00
0052 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2370.000	LFT	0.46000	1090.20	0.35000	829.50	0.35000	829.50
0053 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2330.000	LFT	0.46000	1071.80	0.35000	815.50	0.35000	815.50
0054 808-06716 LINE, REMOVE	1850.000	LFT	0.77000	1424.50	1.00000	1850.00	1.00000	1850.00
0055 808-75994 PRISMATIC REFLECTOR	5.000	EACH	10.00000	50.00	26.00000	130.00	30.00000	150.00
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	25.00000	250.00	10.00000	100.00	50.00000	500.00
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	190.00000	1900.00	79.00000	790.00	125.00000	1250.00
SECTION TOTALS			$	752,170.00	$	753,843.18	$	782,857.62
CONTRACT TOTALS			$	752,170.00	$	753,843.18	$	782,857.62

VENDOR RANKING

CALL ORDER : 691
CONTRACT ID : B -35280-A
COUNTIES : FOUNTAIN
LETTING DATE : 12/17/14 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 07/31/15
LOCATION : ON US 41 OVER EAST FORK OF COAL CREEK 0.52 MILE SOUTH OF US 136
PROJECT(S) : 1173900

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	38-3806996	HIS CONSTRUCTORS INC	$	632,330.38	95.3135%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	$	663,421.64	100.0000%
3	35-1609544	SCHUTT-LOOKABILL CO	$	712,147.78	107.3447%

TABULATION OF BIDS

CALL ORDER : 691
LETTING DATE : 12/17/14 10:00 AM
CONTRACT ID : B -35280-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	538.02000	538.02	5500.00000	5500.00	1260.00000	1260.00
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	31616.51000	31616.51	33171.08000	33171.08	35607.38000	35607.38
MOBILIZATION AND DEMOBILIZATION								
0010 202-01066	603.000	SYS	112.50000	67837.50	85.00000	51255.00	121.72000	73397.16
HYDRO DEMOLITION								
0011 202-02240	183.000	SYS	34.11000	6242.13	40.00000	7320.00	32.86000	6013.38
PAVEMENT REMOVAL								
0012 202-51328		LUMP	50726.66000	50726.66	54000.00000	54000.00	119702.02000	119702.02
PRESENT STRUCTURE, REMOVE PORTIONS								
0013 202-51822	603.000	SYS	16.46000	9925.38	10.00000	6030.00	12.08000	7284.24
BRIDGE DECK OVERLAY, REMOVE								
0014 205-06937	703.000	LFT	2.10000	1476.30	1.95000	1370.85	2.05000	1441.15
TEMPORARY SILT FENCE								
0015 302-07455	32.000	CYS	132.46000	4238.72	135.00000	4320.00	141.90000	4540.80
DENSE GRADED SUBBASE								
0016 306-08043	420.000	SYS	4.20000	1764.00	6.00000	2520.00	8.28000	3477.60
MILLING, TRANSITION								
0017 401-07321	47.000	TON	231.35000	10873.45	215.00000	10105.00	225.75000	10610.25
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0018 601-06035	100.000	LFT	64.56000	6456.00	60.00000	6000.00	63.00000	6300.00
GUARDRAIL, RESET								

TABULATION OF BIDS

CALL ORDER : 691 CONTRACT ID : B -35280-A COUNTIES : FOUNTAIN
LETTING DATE : 12/17/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
0019 602-06729 BARRIER DELINEATOR	4.000	EACH	21.52000	86.08	20.00000	80.00	21.00000	84.00
0020 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	184.000	SYS	163.01000	29993.84	140.00000	25760.00	113.20000	20828.80
0021 616-02320 GEOTEXTILES	1325.000	SYS	3.81000	5048.25	3.00000	3975.00	5.70000	7552.50
0022 616-05688 RIPRAP, CLASS 1	1062.000	TON	58.44000	62063.28	80.00000	84960.00	59.16000	62827.92
0023 616-06405 RIPRAP, REVETMENT	98.000	TON	53.55000	5247.90	56.00000	5488.00	32.57000	3191.86
0024 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	11621.24000	11621.24	10800.00000	10800.00	11340.00000	11340.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	414.28000	828.56	385.00000	770.00	404.25000	808.50
0026 621-06559 MULCHED SEEDING, R	575.000	SYS	1.86000	1069.50	1.73000	994.75	1.82000	1046.50
0027 621-06574 SODDING	124.000	SYS	18.08000	2241.92	16.80000	2083.20	17.64000	2187.36
0028 628-09402 FIELD OFFICE, B	6.000	MOS	1761.77000	10570.62	2500.00000	15000.00	3397.80000	20386.80
0029 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	195.15000	1170.90	50.00000	300.00	848.00000	5088.00
0030 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	165.20000	165.20	350.00000	350.00	470.00000	470.00
0031 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000	MOS	79.26000	475.56	75.00000	450.00	316.00000	1896.00
0033 703-06029 REINFORCING BARS, EPOXY COATED	15862.000	LBS	1.16000	18399.92	1.20000	19034.40	1.13000	17924.06
0034 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	136.000	EACH	22.86000	3108.96	15.00000	2040.00	41.53000	5648.08
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	22.600	CYS	2645.77000	59794.40	1500.00000	33900.00	2830.56000	63970.66
0036 706-09960 RAILING, CONCRETE, FC	20.000	LFT	403.52000	8070.40	210.00000	4200.00	155.64000	3112.80
0037 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1990.68000	7962.72	2100.00000	8400.00	2680.00000	10720.00
0038 709-51821 SURFACE SEAL		LUMP	5649.21000	5649.21	4630.00000	4630.00	4861.50000	4861.50

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0039 710-09158 PATCHING CONCRETE STRUCTURES	78.000	SFT	106.05000	8271.90	175.00000	13650.00	95.12000	7419.36
0040 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	19267.96000	19267.96	30000.00000	30000.00	4540.00000	4540.00
0041 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	50.000	SFT	83.77000	4188.50	45.00000	2250.00	29.67000	1483.50
0042 722-51842 BRIDGE DECK OVERLAY	642.000	SYS	95.63000	61394.46	130.00000	83460.00	98.57000	63281.94
0043 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.200	CYS	550.00000	2860.00	550.00000	2860.00	550.00000	2860.00
0044 722-60824 SURFACE MILLING	1205.000	SYS	1.08000	1301.40	6.00000	7230.00	2.92000	3518.60
0045 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	63302.63000	63302.63	64250.00000	64250.00	67462.50000	67462.50
0046 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	121.13000	484.52	152.00000	608.00	159.60000	638.40
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2692.000	LFT	0.96000	2584.32	0.83000	2234.36	0.87000	2342.04
0048 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000	LFT	6.69000	160.56	8.60000	206.40	9.03000	216.72
0049 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	118.30000	946.40	125.00000	1000.00	131.25000	1050.00
0050 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	63.20000	379.20	66.00000	396.00	69.30000	415.80
0051 801-06775 MAINTAINING TRAFFIC		LUMP	5671.20000	5671.20	20000.00000	20000.00	19567.40000	19567.40
0052 801-07118 BARRICADE, III-A	24.000	LFT	12.30000	295.20	11.00000	264.00	11.55000	277.20
0053 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	675.000	LFT	41.88000	28269.00	39.00000	26325.00	28.78000	19426.50
0054 808-06716 LINE, REMOVE	2120.000	LFT	0.56000	1187.20	0.60000	1272.00	0.63000	1335.60
0055 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	2340.000	LFT	1.52000	3556.80	0.02000	46.80	0.02000	46.80
0056 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	940.000	LFT	2.60000	2444.00	2.26000	2124.40	2.37000	2227.80
0057 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	190.000	LFT	2.60000	494.00	2.26000	429.40	2.37000	450.30
SECTION TOTALS			$	632,330.38	$	663,421.64	$	712,147.78
CONTRACT TOTALS			$	632,330.38	$	663,421.64	$	712,147.78

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