VENDOR RANKING

CALL ORDER : 120
CONTRACT ID : IB-37644-A
COUNTIES : MORGAN
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : BRIDGE REPLACEMENT
COMPLETION DATE : 08/29/15
LOCATION : ON OLD SR 37 OVER LITTLE INDIAN CREEK, 0.23 MILES EAST OF SR 37
PROJECT(S) : 1400880

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1385672	FORCE CONSTRUCTION CO INC	$ 1,874,786.75	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$ 1,879,860.60	100.2706%
3	38-3806996	HIS CONSTRUCTORS INC	$ 2,035,162.00	108.5543%
4	35-1310611	DUNCAN ROBERTSON INC	$ 2,108,912.71	112.4881%
5	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 2,153,919.00	114.8887%
6	35-0918397	RIETH RILEY CONSTRUCTION	$ 2,244,577.47	119.7244%

TABULATION OF BIDS

CALL ORDER : 120
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : IB-37644-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	15000.00000	15000.00	14000.00000	14000.00	11750.00000	11750.00
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	93551.85800	93551.86	92500.00000	92500.00	83625.72000	83625.72
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	58274.98000	58274.98	34891.95000	34891.95	32500.00000	32500.00
CLEARING RIGHT OF WAY								
0011 202-02240	3264.000	SYS	5.45600	17808.38	1.00000	3264.00	4.60000	15014.40
PAVEMENT REMOVAL								
0012 203-02055	23948.000	CYS	14.58200	349209.74	16.50000	395142.00	21.25000	508895.00
EMBANKMENT								
0013 203-51223	744.000	CYS	23.50100	17484.74	25.00000	18600.00	17.00000	12648.00
EXCAVATION, WATERWAY								
0014 205-09543	400.000	TON	26.56300	10625.20	25.00000	10000.00	35.00000	14000.00
NO 2 STONE								
0015 205-09952		LUMP	66321.17000	66321.17	40000.00000	40000.00	42500.00000	42500.00
DESIGN BUILD EROSION AND SEDIMENT CONTROL								
0016 206-51235		LUMP	28390.06000	28390.06	54555.00000	54555.00	52000.00000	52000.00
COFFERDAM								
0017 207-08264	184.000	SYS	6.25000	1150.00	12.75000	2346.00	23.00000	4232.00
SUBGRADE TREATMENT, TYPE II								
0018 207-09934	10222.000	SYS	4.75000	48554.50	5.75000	58776.50	5.90000	60309.80
SUBGRADE TREATMENT, TYPE IB								

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CALL ORDER : 120
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DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
0019 211-02050	146.000	CYS	30.80900	4498.11	50.00000	7300.00	18.70000	2730.20
B BORROW								
0020 211-06467	100.000	CYS	44.80100	4480.10	95.00000	9500.00	55.00000	5500.00
AGGREGATE FOR END BENT BACKFILL								
0021 211-09264	5.000	CYS	66.85200	334.26	50.00000	250.00	18.90000	94.50
STRUCTURAL BACKFILL, TYPE 1								
0022 215-07043	4247.000	SYS	5.25000	22296.75	8.00000	33976.00	6.50000	27605.50
CHEMICAL MODIFICATION, SOILS								
0023 301-07448	2857.000	TON	21.30400	60865.53	19.50000	55711.50	21.45000	61282.65
COMPACTED AGGREGATE, NO. 53, BASE								
0024 302-07455	34.000	CYS	63.53500	2160.19	50.00000	1700.00	98.00000	3332.00
DENSE GRADED SUBBASE								
0025 303-01180	859.000	TON	28.69200	24646.43	17.00000	14603.00	29.50000	25340.50
COMPACTED AGGREGATE, NO. 53								
0026 401-07321	1021.000	TON	62.75000	64067.75	63.00000	64323.00	77.00000	78617.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0027 401-07371	17.000	TON	119.20000	2026.40	119.00000	2023.00	94.00000	1598.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm								
0028 401-07390	1245.000	TON	63.00000	78435.00	62.00000	77190.00	66.00000	82170.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0029 401-10258	6961.000	LFT	0.75000	5220.75	0.75000	5220.75	0.26000	1809.86
JOINT ADHESIVE, SURFACE								
0030 401-10259	6961.000	LFT	0.75000	5220.75	0.75000	5220.75	0.26000	1809.86
JOINT ADHESIVE, INTERMEDIATE								
0031 401-11785	6961.000	LFT	0.25000	1740.25	0.25000	1740.25	0.12000	835.32
LIQUID ASPHALT SEALANT								
0032 406-05520	2.000	TON	550.00000	1100.00	550.00000	1100.00	505.00000	1010.00
ASPHALT FOR TACK COAT								
0033 601-02241	44.000	LFT	5.00000	220.00	8.00000	352.00	26.00000	1144.00
GUARDRAIL, REMOVE								
0034 601-02800	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00	1150.00000	4600.00
GUARDRAIL TRANSITION, TGT								
0035 601-94689	4.000	EACH	2335.00000	9340.00	2400.00000	9600.00	2350.00000	9400.00
GUARDRAIL END TREATMENT, OS								
0036 601-99105	281.250	LFT	17.00000	4781.25	17.10000	4809.38	17.50000	4921.88
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0037 602-06729	10.000	EACH	16.00000	160.00	17.00000	170.00	15.25000	152.50
BARRIER DELINEATOR								
0038 604-01268	228.000	LFT	313.45200	71467.06	240.00000	54720.00	310.00000	70680.00
HAND RAIL, ALUMINUM								
0039 604-06070	44.000	SYS	100.00000	4400.00	63.00000	2772.00	95.00000	4180.00
SIDEWALK, CONCRETE								

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0040 605-06145 CURB AND GUTTER, B, CONCRETE	632.000	LFT	26.00000	16432.00	25.00000	15800.00	22.25000	14062.00
0041 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	198.000	SYS	84.28700	16688.83	180.00000	35640.00	91.00000	18018.00
0042 610-08446 PCCP FOR APPROACHES, 6 IN	184.000	SYS	46.00000	8464.00	47.00000	8648.00	47.00000	8648.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	165.00000	495.00	165.00000	495.00	170.00000	510.00
0044 615-06490 RIGHT OF WAY MARKER	22.000	EACH	135.00000	2970.00	150.00000	3300.00	136.00000	2992.00
0045 615-06505 MONUMENT, B	8.000	EACH	705.00000	5640.00	705.00000	5640.00	710.00000	5680.00
0046 615-06510 MONUMENT, C	1.000	EACH	550.00000	550.00	550.00000	550.00	555.00000	555.00
0047 616-02320 GEOTEXTILES	2230.000	SYS	2.15300	4801.19	2.50000	5575.00	2.50000	5575.00
0048 616-05688 RIPRAP, CLASS 1	807.000	TON	44.01200	35517.68	49.00000	39543.00	37.00000	29859.00
0049 616-06405 RIPRAP, REVETMENT	755.000	TON	29.77800	22482.39	42.00000	31710.00	30.00000	22650.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	425.00000	2550.00	405.00000	2430.00	450.00000	2700.00
0051 621-06545 FERTILIZER	1.100	TON	1643.00000	1807.30	585.00000	643.50	1650.00000	1815.00
0052 621-06553 SEED MIXTURE, R	475.000	LBS	3.25000	1543.75	4.66000	2213.50	3.30000	1567.50
0053 621-06565 MULCHING MATERIAL	6.000	TON	484.00000	2904.00	415.00000	2490.00	500.00000	3000.00
0054 621-06567 WATER	10.000	kGAL	1.00000	10.00	1.00000	10.00	1.00000	10.00
0055 621-06574 SODDING	24.000	SYS	3.55000	85.20	4.00000	96.00	3.60000	86.40
0056 621-06575 SODDING, NURSERY	2610.000	SYS	3.55000	9265.50	4.00000	10440.00	3.60000	9396.00
0057 628-09401 FIELD OFFICE, A	12.000	MOS	2624.77100	31497.25	1200.00000	14400.00	1450.00000	17400.00
0058 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	4000.00000	4000.00	4750.00000	4750.00	5000.00000	5000.00
0059 701-09557 TEST PILE, DYNAMIC, PRODUCTION	96.300	LFT	71.72900	6907.50	38.00000	3659.40	44.00000	4237.20

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0060 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	4068.09000	4068.09	2350.00000	2350.00	4700.00000	4700.00
0061 701-09683 PILE SHOE, HP 12 X 74	10.000	EACH	140.81100	1408.11	105.00000	1050.00	105.00000	1050.00
0062 701-95780 PILE, STEEL H, HP 12 IN X 74	776.700	LFT	57.92200	44988.02	75.00000	58252.50	96.00000	74563.20
0063 702-92857 CONCRETE, C, SUBSTRUCTURE	34.600	CYS	843.25900	29176.76	1100.00000	38060.00	1076.00000	37229.60
0064 703-06029 REINFORCING BARS, EPOXY COATED	67627.000	LBS	1.05900	71616.99	1.00000	67627.00	1.00000	67627.00
0065 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	44.000	EACH	19.88400	874.90	37.00000	1628.00	27.00000	1188.00
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	149.500	CYS	644.46500	96347.52	850.00000	127075.00	881.00000	131709.50
0067 706-06347 RAILING, STEEL CF-1 , MODIFIED	287.000	LFT	110.00000	31570.00	110.00000	31570.00	116.00000	33292.00
0068 706-11909 RAILING, CONCRETE, CF-1 , MODIFIED	12.400	CYS	525.00000	6510.00	2000.00000	24800.00	1293.00000	16033.20
0069 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	404.000	LFT	344.02000	138984.08	300.50000	121402.00	367.00000	148268.00
0070 709-51821 SURFACE SEAL		LUMP	5102.72000	5102.72	5060.00000	5060.00	5750.00000	5750.00
0071 710-09158 PATCHING CONCRETE STRUCTURES	847.000	SFT	120.00000	101640.00	85.00000	71995.00	63.00000	53361.00
0072 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	61.000	LFT	16.22200	989.54	15.00000	915.00	33.55000	2046.55
0073 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	359.000	LFT	33.00900	11850.23	27.00000	9693.00	34.20000	12277.80
0074 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	55.000	LFT	68.19500	3750.73	27.00000	1485.00	57.30000	3151.50
0075 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	196.000	LFT	4.79000	938.84	7.00000	1372.00	24.50000	4802.00
0076 715-05407 PIPE, END BENT DRAIN, 6 IN	116.000	LFT	8.04100	932.76	8.00000	928.00	26.85000	3114.60
0077 715-09064 VIDEO INSPECTION FOR PIPE	414.000	LFT	3.95000	1635.30	3.95000	1635.30	4.00000	1656.00
0078 715-46000 PIPE END SECTION, DIA 12"	6.000	EACH	486.79800	2920.79	160.00000	960.00	1270.00000	7620.00
0079 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	702.19000	702.19	220.00000	220.00	1340.00000	1340.00
0080 718-06531 OUTLET PROTECTOR, 3	4.000	EACH	650.00000	2600.00	650.00000	2600.00	708.00000	2832.00

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0081 718-52610 AGGREGATE FOR UNDERDRAINS	12.000	CYS	181.25100	2175.01	70.00000	840.00	73.00000	876.00
0082 718-99153 GEOTEXTILES FOR UNDERDRAIN	86.000	SYS	3.52400	303.06	2.50000	215.00	2.75000	236.50
0083 720-45030 INLET, E7	1.000	EACH	2397.52000	2397.52	1175.00000	1175.00	1563.00000	1563.00
0084 720-45045 INLET, J10	3.000	EACH	2771.86000	8315.58	1575.00000	4725.00	2190.00000	6570.00
0085 801-03290 CONSTRUCTION SIGN, C	18.000	EACH	120.00000	2160.00	120.00000	2160.00	121.00000	2178.00
0086 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	428.000	LFT	2.50000	1070.00	1.40000	599.20	1.01000	432.28
0087 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	11.000	LFT	35.00000	385.00	19.00000	209.00	1.01000	11.11
0088 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	60.00000	1080.00	60.00000	1080.00	61.00000	1098.00
0089 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	100.00000	800.00	100.00000	800.00	101.00000	808.00
0090 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	40.00000	120.00	40.00000	120.00	41.00000	123.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	15541.23000	15541.23	6500.00000	6500.00	5500.00000	5500.00
0092 801-07118 BARRICADE, III-A	108.000	LFT	10.00000	1080.00	10.00000	1080.00	10.05000	1085.40
0093 801-07119 BARRICADE, III-B	108.000	LFT	10.00000	1080.00	10.00000	1080.00	10.05000	1085.40
0094 802-03896 BOLLARD , DROP DOWN	6.000	EACH	2535.77700	15214.66	1100.00000	6600.00	1125.00000	6750.00
0095 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	108.000	LFT	15.00000	1620.00	15.00000	1620.00	15.50000	1674.00
0096 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	40.00000	120.00	40.00000	120.00	41.00000	123.00
0097 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	125.00000	125.00	125.00000	125.00	126.00000	126.00
0098 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	59.000	SFT	24.00000	1416.00	12.00000	708.00	25.00000	1475.00
0099 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	5221.000	LFT	0.30000	1566.30	0.32000	1670.72	0.31000	1618.51
0100 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5010.000	LFT	0.30000	1503.00	0.32000	1603.20	0.31000	1553.10

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0101 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	16.000	LFT	3.00000	48.00	3.20000	51.20	0.31000	4.96
0102 306-08033 MILLING, ASPHALT, 1 IN	142.000	SYS	9.81000	1393.02	17.00000	2414.00	15.00000	2130.00
0103 306-08043 MILLING, TRANSITION	200.000	SYS	9.81000	1962.00	15.00000	3000.00	13.00000	2600.00
0104 402-07451 HMA WEDGE AND LEVEL, TYPE B	18.000	TON	103.00000	1854.00	105.00000	1890.00	104.00000	1872.00
SECTION TOTALS			$	1,874,786.75	$	1,879,860.60	$	2,035,162.00
CONTRACT TOTALS			$	1,874,786.75	$	1,879,860.60	$	2,035,162.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(6) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	15000.00000	15000.00	15000.00000	15000.00	9800.00000	9800.00
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	100000.00000	100000.00	107695.95000	107695.95	178927.22000	178927.22
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	50000.00000	50000.00	64617.57000	64617.57	49321.30000	49321.30
CLEARING RIGHT OF WAY								
0011 202-02240	3264.000	SYS	15.00000	48960.00	7.00000	22848.00	10.94000	35708.16
PAVEMENT REMOVAL								
0012 203-02055	23948.000	CYS	20.00000	478960.00	20.00000	478960.00	24.41000	584570.68
EMBANKMENT								
0013 203-51223	744.000	CYS	10.00000	7440.00	25.00000	18600.00	22.93000	17059.92
EXCAVATION, WATERWAY								
0014 205-09543	400.000	TON	22.00000	8800.00	40.00000	16000.00	34.89000	13956.00
NO 2 STONE								
0015 205-09952		LUMP	35000.00000	35000.00	40000.00000	40000.00	40400.46000	40400.46
DESIGN BUILD EROSION AND SEDIMENT CONTROL								
0016 206-51235		LUMP	10000.00000	10000.00	40000.00000	40000.00	48491.58000	48491.58
COFFERDAM								
0017 207-08264	184.000	SYS	10.00000	1840.00	20.00000	3680.00	43.17000	7943.28
SUBGRADE TREATMENT, TYPE II								
0018 207-09934	10222.000	SYS	6.00000	61332.00	6.35000	64909.70	5.92000	60514.24
SUBGRADE TREATMENT, TYPE IB								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(6) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0019 211-02050 B BORROW	146.000	CYS	40.00000	5840.00	50.00000	7300.00	17.62000	2572.52
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	100.000	CYS	50.00000	5000.00	90.00000	9000.00	56.98000	5698.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	5.000	CYS	50.00000	250.00	270.00000	1350.00	109.10000	545.50
0022 215-07043 CHEMICAL MODIFICATION, SOILS	4247.000	SYS	7.25000	30790.75	8.00000	33976.00	6.25000	26543.75
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2857.000	TON	22.00000	62854.00	30.00000	85710.00	22.78000	65082.46
0024 302-07455 DENSE GRADED SUBBASE	34.000	CYS	60.00000	2040.00	95.00000	3230.00	66.14000	2248.76
0025 303-01180 COMPACTED AGGREGATE, NO. 53	859.000	TON	22.00000	18898.00	45.00000	38655.00	23.45000	20143.55
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1021.000	TON	100.00000	102100.00	76.00000	77596.00	91.94000	93870.74
0027 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	17.000	TON	180.00000	3060.00	93.00000	1581.00	206.27000	3506.59
0028 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1245.000	TON	70.00000	87150.00	65.00000	80925.00	74.91000	93262.95
0029 401-10258 JOINT ADHESIVE, SURFACE	6961.000	LFT	0.60000	4176.60	0.25000	1740.25	0.45000	3132.45
0030 401-10259 JOINT ADHESIVE, INTERMEDIATE	6961.000	LFT	0.80000	5568.80	0.25000	1740.25	0.54000	3758.94
0031 401-11785 LIQUID ASPHALT SEALANT	6961.000	LFT	0.11000	765.71	0.11000	765.71	0.38000	2645.18
0032 406-05520 ASPHALT FOR TACK COAT	2.000	TON	550.00000	1100.00	500.00000	1000.00	523.57000	1047.14
0033 601-02241 GUARDRAIL, REMOVE	44.000	LFT	10.00000	440.00	8.00000	352.00	9.63000	423.72
0034 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1200.00000	4800.00	1100.00000	4400.00	1100.00000	4400.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2500.00000	10000.00	2335.00000	9340.00	2335.00000	9340.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	281.250	LFT	18.50000	5203.13	17.00000	4781.25	17.00000	4781.25
0037 602-06729 BARRIER DELINEATOR	10.000	EACH	25.00000	250.00	16.00000	160.00	16.00000	160.00
0038 604-01268 HAND RAIL, ALUMINUM	228.000	LFT	350.00000	79800.00	350.00000	79800.00	302.00000	68856.00
0039 604-06070 SIDEWALK, CONCRETE	44.000	SYS	50.00000	2200.00	55.00000	2420.00	93.34000	4106.96

TABULATION OF BIDS

CALL ORDER : 120
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : IB-37644-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(6) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0040 605-06145 CURB AND GUTTER, B, CONCRETE	632.000	LFT	25.00000	15800.00	30.00000	18960.00	30.85000	19497.20
0041 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	198.000	SYS	100.00000	19800.00	105.00000	20790.00	109.08000	21597.84
0042 610-08446 PCCP FOR APPROACHES, 6 IN	184.000	SYS	50.00000	9200.00	65.00000	11960.00	51.85000	9540.40
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	175.00000	525.00	165.00000	495.00	165.00000	495.00
0044 615-06490 RIGHT OF WAY MARKER	22.000	EACH	145.00000	3190.00	135.00000	2970.00	135.00000	2970.00
0045 615-06505 MONUMENT, B	8.000	EACH	750.00000	6000.00	705.00000	5640.00	705.00000	5640.00
0046 615-06510 MONUMENT, C	1.000	EACH	600.00000	600.00	550.00000	550.00	550.00000	550.00
0047 616-02320 GEOTEXTILES	2230.000	SYS	4.00000	8920.00	3.00000	6690.00	3.29000	7336.70
0048 616-05688 RIPRAP, CLASS 1	807.000	TON	45.00000	36315.00	56.00000	45192.00	47.87000	38631.09
0049 616-06405 RIPRAP, REVETMENT	755.000	TON	30.00000	22650.00	35.00000	26425.00	39.59000	29890.45
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	450.00000	2700.00	600.00000	3600.00	600.00000	3600.00
0051 621-06545 FERTILIZER	1.100	TON	600.00000	660.00	800.00000	880.00	800.00000	880.00
0052 621-06553 SEED MIXTURE, R	475.000	LBS	5.00000	2375.00	4.00000	1900.00	4.00000	1900.00
0053 621-06565 MULCHING MATERIAL	6.000	TON	450.00000	2700.00	550.00000	3300.00	550.00000	3300.00
0054 621-06567 WATER	10.000	kGAL	1.10000	11.00	1.00000	10.00	1.00000	10.00
0055 621-06574 SODDING	24.000	SYS	4.00000	96.00	4.50000	108.00	4.50000	108.00
0056 621-06575 SODDING, NURSERY	2610.000	SYS	4.00000	10440.00	4.50000	11745.00	4.50000	11745.00
0057 628-09401 FIELD OFFICE, A	12.000	MOS	1500.00000	18000.00	2000.00000	24000.00	2236.06000	26832.72
0058 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	2000.00000	2000.00	8000.00000	8000.00	3378.68000	3378.68
0059 701-09557 TEST PILE, DYNAMIC, PRODUCTION	96.300	LFT	50.00000	4815.00	51.00000	4911.30	37.21000	3583.32

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0060 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	2500.00000	2500.00	8000.00000	8000.00	1045.76000	1045.76
0061 701-09683 PILE SHOE, HP 12 X 74	10.000	EACH	125.00000	1250.00	150.00000	1500.00	116.71000	1167.10
0062 701-95780 PILE, STEEL H, HP 12 IN X 74	776.700	LFT	60.00000	46602.00	47.00000	36504.90	75.00000	58252.50
0063 702-92857 CONCRETE, C, SUBSTRUCTURE	34.600	CYS	1000.00000	34600.00	650.00000	22490.00	717.93000	24840.38
0064 703-06029 REINFORCING BARS, EPOXY COATED	67627.000	LBS	1.00000	67627.00	1.15000	77771.05	1.01000	68303.27
0065 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	44.000	EACH	20.00000	880.00	25.00000	1100.00	30.42000	1338.48
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	149.500	CYS	1000.00000	149500.00	700.00000	104650.00	768.59000	114904.21
0067 706-06347 RAILING, STEEL CF-1 , MODIFIED	287.000	LFT	120.00000	34440.00	110.00000	31570.00	110.00000	31570.00
0068 706-11909 RAILING, CONCRETE, CF-1 , MODIFIED	12.400	CYS	750.00000	9300.00	1040.00000	12896.00	842.34000	10445.02
0069 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	404.000	LFT	500.00000	202000.00	465.00000	187860.00	379.16000	153180.64
0070 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	4840.00000	4840.00	5060.00000	5060.00
0071 710-09158 PATCHING CONCRETE STRUCTURES	847.000	SFT	70.00000	59290.00	60.00000	50820.00	60.00000	50820.00
0072 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	61.000	LFT	10.00000	610.00	25.00000	1525.00	16.69000	1018.09
0073 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	359.000	LFT	35.00000	12565.00	40.00000	14360.00	28.91000	10378.69
0074 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	55.000	LFT	40.00000	2200.00	38.00000	2090.00	28.14000	1547.70
0075 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	196.000	LFT	10.00000	1960.00	35.00000	6860.00	11.06000	2167.76
0076 715-05407 PIPE, END BENT DRAIN, 6 IN	116.000	LFT	10.00000	1160.00	18.00000	2088.00	15.60000	1809.60
0077 715-09064 VIDEO INSPECTION FOR PIPE	414.000	LFT	5.00000	2070.00	4.00000	1656.00	3.95000	1635.30
0078 715-46000 PIPE END SECTION, DIA 12"	6.000	EACH	350.00000	2100.00	650.00000	3900.00	582.27000	3493.62
0079 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	500.00000	500.00	950.00000	950.00	677.33000	677.33
0080 718-06531 OUTLET PROTECTOR, 3	4.000	EACH	400.00000	1600.00	1200.00000	4800.00	581.52000	2326.08

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0081 718-52610 AGGREGATE FOR UNDERDRAINS	12.000	CYS	35.00000	420.00	60.00000	720.00	90.63000	1087.56
0082 718-99153 GEOTEXTILES FOR UNDERDRAIN	86.000	SYS	3.00000	258.00	7.00000	602.00	3.55000	305.30
0083 720-45030 INLET, E7	1.000	EACH	1500.00000	1500.00	2000.00000	2000.00	1788.86000	1788.86
0084 720-45045 INLET, J10	3.000	EACH	2200.00000	6600.00	2500.00000	7500.00	2465.83000	7397.49
0085 801-03290 CONSTRUCTION SIGN, C	18.000	EACH	130.00000	2340.00	189.00000	3402.00	189.00000	3402.00
0086 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	428.000	LFT	3.00000	1284.00	1.36000	582.08	1.36000	582.08
0087 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	11.000	LFT	10.00000	110.00	19.00000	209.00	19.00000	209.00
0088 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	65.00000	1170.00	88.00000	1584.00	88.00000	1584.00
0089 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	110.00000	880.00	159.00000	1272.00	159.00000	1272.00
0090 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	45.00000	135.00	70.00000	210.00	70.00000	210.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	19000.00000	19000.00	1800.00000	1800.00
0092 801-07118 BARRICADE, III-A	108.000	LFT	11.00000	1188.00	8.00000	864.00	8.00000	864.00
0093 801-07119 BARRICADE, III-B	108.000	LFT	11.00000	1188.00	8.00000	864.00	8.00000	864.00
0094 802-03896 BOLLARD , DROP DOWN	6.000	EACH	1200.00000	7200.00	1100.00000	6600.00	1100.00000	6600.00
0095 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	108.000	LFT	16.00000	1728.00	15.00000	1620.00	15.00000	1620.00
0096 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	45.00000	135.00	40.00000	120.00	40.00000	120.00
0097 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	135.00000	135.00	125.00000	125.00	125.00000	125.00
0098 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	59.000	SFT	26.00000	1534.00	24.00000	1416.00	24.00000	1416.00
0099 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	5221.000	LFT	0.32000	1670.72	0.29000	1514.09	0.29000	1514.09
0100 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5010.000	LFT	0.32000	1603.20	0.29000	1452.90	0.29000	1452.90

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0101 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	16.000	LFT	3.30000	52.80	6.00000	96.00	6.00000	96.00
0102 306-08033 MILLING, ASPHALT, 1 IN	142.000	SYS	12.00000	1704.00	17.00000	2414.00	10.73000	1523.66
0103 306-08043 MILLING, TRANSITION	200.000	SYS	12.00000	2400.00	17.00000	3400.00	11.48000	2296.00
0104 402-07451 HMA WEDGE AND LEVEL, TYPE B	18.000	TON	250.00000	4500.00	103.00000	1854.00	341.85000	6153.30
SECTION TOTALS				$ 2,108,912.71		$ 2,153,919.00		$ 2,244,577.47
CONTRACT TOTALS				$ 2,108,912.71		$ 2,153,919.00		$ 2,244,577.47

VENDOR RANKING

CALL ORDER : 130
CONTRACT ID : IR-33802-A
COUNTIES : LAKE
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : PUMPING, LIFT STATION
COMPLETION DATE : 06/15/17
LOCATION : ALONG I-80 AT I-65 INTERCHANGE
PROJECT(S) : 1172334

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1035114	SUPERIOR CONSTRUCTION CO INC	$ 1,442,454.98	100.0000%
2	36-2364802	HASSE CONSTRUCTION CO INC	$ 1,689,000.00	117.0920%
3	35-1068009	DYER CONSTRUCTION CO	$ 1,917,587.84	132.9392%
4	35-1569222	GRIMMER CONSTRUCTION INC	$ 2,185,463.80	151.5100%
5	35-1677832	L G S PLUMBING INC	$ 2,378,708.60	164.9070%

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CONTRACT ID : IR-33802-A
DISTRICT : LAPORTE DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) 36-2364802 HASSE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(3) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 PUMPING, LIFT STATIONS								
0001 105-06845		LUMP	40000.00000	40000.00	26135.00000	26135.00	35260.78000	35260.78
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	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	70000.00000	70000.00	75000.95000	75000.95	108000.00000	108000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	60000.00000	60000.00	28045.00000	28045.00	53986.00000	53986.00
CLEARING RIGHT OF WAY								
0011 202-02272	119.000	LFT	10.00000	1190.00	20.00000	2380.00	32.94000	3919.86
PAVED SIDE DITCH, REMOVE								
0012 202-04890	3.000	EACH	83000.00000	249000.00	49000.00000	147000.00	98210.77000	294632.31
WELL , WET WELL STRUCTURE AND ACCESSORIES								
0013 202-96133	310.000	LFT	2.00000	620.00	10.00000	3100.00	14.69000	4553.90
PIPE, REMOVE								
0014 202-98488	1.000	EACH	400.00000	400.00	300.00000	300.00	897.58000	897.58
PIPE END SECTION, REMOVE								
0015 203-02000	1222.000	CYS	54.22000	66256.84	62.50000	76375.00	39.19000	47890.18
EXCAVATION, COMMON								
0016 203-02070	1496.000	CYS	3.90000	5834.40	29.00000	43384.00	30.18000	45149.28
BORROW								
0017 203-02070	341.000	CYS	32.00000	10912.00	37.50000	12787.50	79.06000	26959.46
BORROW , IMPERVIOUS FILL								
0018 205-06931	36.000	TON	94.00000	3384.00	64.50000	2322.00	147.44000	5307.84
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

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0019 205-06937 TEMPORARY SILT FENCE	696.000	LFT	1.25000	870.00	11.50000	8004.00	7.36000	5122.56
0020 205-09543 NO 2 STONE	569.000	TON	33.65000	19146.85	41.00000	23329.00	35.51000	20205.19
0021 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	361.000	LFT	10.00000	3610.00	11.50000	4151.50	30.75000	11100.75
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	576.000	SYS	4.25000	2448.00	17.50000	10080.00	23.63000	13610.88
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	1260.000	CYS	5.00000	6300.00	32.50000	40950.00	32.07000	40408.20
0024 303-01180 COMPACTED AGGREGATE, NO. 53	252.000	TON	20.00000	5040.00	35.50000	8946.00	41.11000	10359.72
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	383.000	SYS	10.00000	3830.00	13.75000	5266.25	11.80000	4519.40
0026 401-07324 QC/QA-HMA, 5, 64, SURFACE, 9.5 mm	43.000	TON	155.00000	6665.00	186.50000	8019.50	163.00000	7009.00
0027 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1100.00000	1100.00	575.00000	575.00	425.00000	425.00
0028 601-06035 GUARDRAIL, RESET	63.000	LFT	12.00000	756.00	131.50000	8284.50	12.00000	756.00
0029 616-02320 GEOTEXTILES	217.000	SYS	6.75000	1464.75	6.00000	1302.00	3.80000	824.60
0030 616-06405 RIPRAP, REVETMENT	255.000	TON	57.50000	14662.50	82.00000	20910.00	72.20000	18411.00
0031 621-02770 EROSION CONTROL BLANKET	2436.000	SYS	1.20000	2923.20	1.75000	4263.00	2.50000	6090.00
0032 621-06545 FERTILIZER	1.000	TON	780.00000	780.00	1350.00000	1350.00	1000.00000	1000.00
0033 621-06559 MULCHED SEEDING, R	2763.000	SYS	0.48000	1326.24	1.50000	4144.50	1.45000	4006.35
0034 621-06570 TOPSOIL	366.000	CYS	29.00000	10614.00	46.00000	16836.00	34.19000	12513.54
0035 628-09402 FIELD OFFICE, B	12.000	MOS	250.00000	3000.00	985.00000	11820.00	2917.56000	35010.72
0036 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	50.00000	600.00	100.00000	1200.00	125.49000	1505.88
0037 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	150.00000	300.00	235.00000	470.00	815.67000	1631.34
0038 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0039 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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0040 628-11781	24.000	MOS	100.00000	2400.00	70.00000	1680.00	376.46000	9035.04
CELLULAR TELEPHONE SERVICE, 750 MIN								
0041 715-05123	85.000	LFT	62.00000	5270.00	77.00000	6545.00	124.96000	10621.60
PIPE, TYPE 1 CIRCULAR 24 IN								
0042 715-05133	177.000	LFT	220.00000	38940.00	443.00000	78411.00	276.48000	48936.96
PIPE, TYPE 1 CIRCULAR 60 IN								
0043 715-05154	80.000	LFT	61.00000	4880.00	223.00000	17840.00	158.73000	12698.40
PIPE, TYPE 2 CIRCULAR 24 IN								
0044 715-05161	8.000	LFT	227.00000	1816.00	227.00000	1816.00	333.81000	2670.48
PIPE, TYPE 2 CIRCULAR 48 IN								
0045 715-05171	100.000	LFT	71.00000	7100.00	128.00000	12800.00	236.62000	23662.00
PIPE, TYPE 3 CIRCULAR 18 IN								
0046 715-05173	24.000	LFT	54.00000	1296.00	112.00000	2688.00	175.18000	4204.32
PIPE, TYPE 3 CIRCULAR 24 IN								
0047 715-05841	1.000	EACH	2920.00000	2920.00	4000.00000	4000.00	2500.00000	2500.00
CONCRETE ANCHOR 60 IN								
0048 715-08282	44.000	TON	100.00000	4400.00	183.00000	8052.00	160.00000	7040.00
HMA FOR STRUCTURE INSTALLATION, TYPE A								
0049 715-09977	2.000	EACH	106000.00000	212000.00	84767.00000	169534.00	102955.27000	205910.54
PUMP . PORTABLE DIESEL								
0050 715-26770	2.000	EACH	5600.00000	11200.00	6600.00000	13200.00	9236.48000	18472.96
GRATED BOX END SECTION I, 3:1 DIA 24"								
0051 715-26779	2.000	EACH	10000.00000	20000.00	9410.00000	18820.00	13450.76000	26901.52
GRATED BOX END SECTION I, 2:1 DIA 48"								
0052 715-46010	2.000	EACH	329.00000	658.00	950.00000	1900.00	864.81000	1729.62
PIPE END SECTION, DIA 18"								
0053 715-46020	2.000	EACH	630.00000	1260.00	1180.00000	2360.00	936.92000	1873.84
PIPE END SECTION, DIA 24"								
0054 715-97691	1.000	EACH	9500.00000	9500.00	11100.00000	11100.00	16644.04000	16644.04
GRATED BOX END SECTION I, 3:1 DIA 36"								
0055 716-07635	372.000	LFT	750.00000	279000.00	987.00000	367164.00	845.19000	314410.68
PIPE INSTALLATION, TRENCHLESS, 36 IN								
0056 721-03315		LUMP	1313.00000	1313.00	4150.00000	4150.00	22247.51000	22247.51
GATEWELL STRUCTURE , EXISTING NO 910, MODIFY								
0057 721-03315		LUMP	111000.00000	111000.00	163525.00000	163525.00	129189.62000	129189.62
GATEWELL STRUCTURE , NO 950								
0058 721-43155	1.000	EACH	30000.00000	30000.00	2550.00000	2550.00	29482.17000	29482.17
AUTOMATIC DRAINAGE GATE, 48 IN x 48 IN								
0059 721-92377		LUMP	7000.00000	7000.00	300.00000	300.00	7051.89000	7051.89
PORTABLE SLUICE GATE OPERATOR								
0060 801-04308	4.000	EACH	249.00000	996.00	285.00000	1140.00	249.00000	996.00
ROAD CLOSURE SIGN ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : IR-33802-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) 36-2364802 HASSE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(3) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT
0061 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	8706.000	LFT	0.29000	2524.74	0.35000	3047.10	0.29000	2524.74
0062 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	159.00000	5406.00	182.00000	6188.00	159.00000	5406.00
0063 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	53.00000	530.00	60.50000	605.00	53.00000	530.00
0064 801-06710 FLASHING ARROW SIGN	90.000	DAY	10.00000	900.00	11.50000	1035.00	10.00000	900.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	11260.00000	11260.00	15336.63000	15336.63
0066 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	5000.00000	20000.00	13560.00000	54240.00	8200.00000	32800.00
0067 801-07118 BARRICADE, III-A	96.000	LFT	13.70000	1315.20	15.50000	1488.00	13.70000	1315.20
0068 801-07119 BARRICADE, III-B	96.000	LFT	14.51000	1392.96	16.50000	1584.00	14.51000	1392.96
0069 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3034.000	LFT	6.00000	18204.00	15.00000	45510.00	24.75000	75091.50
0070 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000	EACH	405.00000	810.00	465.00000	930.00	405.00000	810.00
0071 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	48.000	LFT	0.92000	44.16	1.15000	55.20	0.92000	44.16
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	190.000	LFT	0.92000	174.80	1.15000	218.50	0.92000	174.80
0073 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	190.000	LFT	0.92000	174.80	1.15000	218.50	0.92000	174.80
0074 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	24.000	LFT	5.71000	137.04	6.50000	156.00	5.71000	137.04
0075 402-10086 HMA FOR TEMPORARY PAVEMENT, C	476.000	TON	56.00000	26656.00	115.00000	54740.00	101.00000	48076.00
0076 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	350.00000	1750.00	600.00000	3000.00	500.00000	2500.00
0077 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	526.000	LFT	12.25000	6443.50	35.00000	18410.00	24.75000	13018.50
SECTION TOTALS			$	1,442,454.98	$	1,689,000.00	$	1,917,587.84
CONTRACT TOTALS			$	1,442,454.98	$	1,689,000.00	$	1,917,587.84

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : IR-33802-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1569222 GRIMMER CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-1677832 L G S PLUMBING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PUMPING, LIFT STATIONS								
0001 105-06845		LUMP	28000.00000	28000.00	26827.00000	26827.00		
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	105600.00000	105600.00	72992.00000	72992.00		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	28500.00000	28500.00	20000.00000	20000.00		
CLEARING RIGHT OF WAY								
0011 202-02272	119.000	LFT	74.30000	8841.70	68.00000	8092.00		
PAVED SIDE DITCH, REMOVE								
0012 202-04890	3.000	EACH	110900.00000	332700.00	90170.00000	270510.00		
WELL , WET WELL STRUCTURE AND ACCESSORIES								
0013 202-96133	310.000	LFT	16.20000	5022.00	108.00000	33480.00		
PIPE, REMOVE								
0014 202-98488	1.000	EACH	781.00000	781.00	775.00000	775.00		
PIPE END SECTION, REMOVE								
0015 203-02000	1222.000	CYS	39.00000	47658.00	58.00000	70876.00		
EXCAVATION, COMMON								
0016 203-02070	1496.000	CYS	30.10000	45029.60	39.00000	58344.00		
BORROW								
0017 203-02070	341.000	CYS	30.70000	10468.70	52.00000	17732.00		
BORROW , IMPERVIOUS FILL								
0018 205-06931	36.000	TON	63.60000	2289.60	1070.00000	38520.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : IR-33802-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1569222 GRIMMER CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-1677832 L G S PLUMBING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	696.000	LFT	3.10000	2157.60	3.00000	2088.00		
0020 205-09543 NO 2 STONE	569.000	TON	31.40000	17866.60	57.00000	32433.00		
0021 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	361.000	LFT	5.10000	1841.10	71.00000	25631.00		
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	576.000	SYS	18.60000	10713.60	64.00000	36864.00		
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	1260.000	CYS	0.01000	12.60	90.00000	113400.00		
0024 303-01180 COMPACTED AGGREGATE, NO. 53	252.000	TON	31.30000	7887.60	166.00000	41832.00		
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	383.000	SYS	10.30000	3944.90	19.00000	7277.00		
0026 401-07324 QC/QA-HMA, 5, 64, SURFACE, 9.5 mm	43.000	TON	167.00000	7181.00	180.00000	7740.00		
0027 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1190.00000	1190.00	468.00000	468.00		
0028 601-06035 GUARDRAIL, RESET	63.000	LFT	13.00000	819.00	250.00000	15750.00		
0029 616-02320 GEOTEXTILES	217.000	SYS	0.60000	130.20	6.00000	1302.00		
0030 616-06405 RIPRAP, REVETMENT	255.000	TON	63.60000	16218.00	135.00000	34425.00		
0031 621-02770 EROSION CONTROL BLANKET	2436.000	SYS	2.30000	5602.80	1.50000	3654.00		
0032 621-06545 FERTILIZER	1.000	TON	589.00000	589.00	1200.00000	1200.00		
0033 621-06559 MULCHED SEEDING, R	2763.000	SYS	1.30000	3591.90	1.20000	3315.60		
0034 621-06570 TOPSOIL	366.000	CYS	29.30000	10723.80	94.00000	34404.00		
0035 628-09402 FIELD OFFICE, B	12.000	MOS	2330.00000	27960.00	2600.00000	31200.00		
0036 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	216.00000	2592.00	100.00000	1200.00		
0037 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	162.00000	324.00	680.00000	1360.00		
0038 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0039 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : IR-33802-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1569222 GRIMMER CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-1677832 L G S PLUMBING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 628-11781	24.000	MOS	30.00000	720.00	200.00000	4800.00		
CELLULAR TELEPHONE SERVICE, 750 MIN								
0041 715-05123	85.000	LFT	116.00000	9860.00	198.00000	16830.00		
PIPE, TYPE 1 CIRCULAR 24 IN								
0042 715-05133	177.000	LFT	889.00000	157353.00	1150.00000	203550.00		
PIPE, TYPE 1 CIRCULAR 60 IN								
0043 715-05154	80.000	LFT	118.00000	9440.00	198.00000	15840.00		
PIPE, TYPE 2 CIRCULAR 24 IN								
0044 715-05161	8.000	LFT	208.00000	1664.00	456.00000	3648.00		
PIPE, TYPE 2 CIRCULAR 48 IN								
0045 715-05171	100.000	LFT	172.00000	17200.00	174.00000	17400.00		
PIPE, TYPE 3 CIRCULAR 18 IN								
0046 715-05173	24.000	LFT	231.00000	5544.00	198.00000	4752.00		
PIPE, TYPE 3 CIRCULAR 24 IN								
0047 715-05841	1.000	EACH	1130.00000	1130.00	6028.00000	6028.00		
CONCRETE ANCHOR 60 IN								
0048 715-08282	44.000	TON	125.00000	5500.00	176.00000	7744.00		
HMA FOR STRUCTURE INSTALLATION, TYPE A								
0049 715-09977	2.000	EACH	54000.00000	108000.00	93582.00000	187164.00		
PUMP . PORTABLE DIESEL								
0050 715-26770	2.000	EACH	8040.00000	16080.00	6250.00000	12500.00		
GRATED BOX END SECTION I, 3:1 DIA 24"								
0051 715-26779	2.000	EACH	16000.00000	32000.00	9250.00000	18500.00		
GRATED BOX END SECTION I, 2:1 DIA 48"								
0052 715-46010	2.000	EACH	2710.00000	5420.00	1750.00000	3500.00		
PIPE END SECTION, DIA 18"								
0053 715-46020	2.000	EACH	2790.00000	5580.00	1950.00000	3900.00		
PIPE END SECTION, DIA 24"								
0054 715-97691	1.000	EACH	17000.00000	17000.00	8810.00000	8810.00		
GRATED BOX END SECTION I, 3:1 DIA 36"								
0055 716-07635	372.000	LFT	1250.00000	465000.00	780.00000	290160.00		
PIPE INSTALLATION, TRENCHLESS, 36 IN								
0056 721-03315		LUMP	7380.00000	7380.00	5415.00000	5415.00		
GATEWELL STRUCTURE , EXISTING NO 910, MODIFY								
0057 721-03315		LUMP	267900.00000	267900.00	267930.00000	267930.00		
GATEWELL STRUCTURE , NO 950								
0058 721-43155	1.000	EACH	34900.00000	34900.00	25875.00000	25875.00		
AUTOMATIC DRAINAGE GATE, 48 IN x 48 IN								
0059 721-92377		LUMP	11900.00000	11900.00	5038.00000	5038.00		
PORTABLE SLUICE GATE OPERATOR								
0060 801-04308	4.000	EACH	249.00000	996.00	275.00000	1100.00		
ROAD CLOSURE SIGN ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : IR-33802-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1569222 GRIMMER CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-1677832 L G S PLUMBING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	8706.000	LFT	0.29000	2524.74	0.50000	4353.00		
0062 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	159.00000	5406.00	175.00000	5950.00		
0063 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	53.00000	530.00	59.00000	590.00		
0064 801-06710 FLASHING ARROW SIGN	90.000	DAY	10.00000	900.00	15.00000	1350.00		
0065 801-06775 MAINTAINING TRAFFIC		LUMP	34700.00000	34700.00	19055.00000	19055.00		
0066 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	8860.00000	35440.00	8250.00000	33000.00		
0067 801-07118 BARRICADE, III-A	96.000	LFT	13.70000	1315.20	15.00000	1440.00		
0068 801-07119 BARRICADE, III-B	96.000	LFT	14.51000	1392.96	16.00000	1536.00		
0069 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3034.000	LFT	32.20000	97694.80	33.00000	100122.00		
0070 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000	EACH	405.00000	810.00	450.00000	900.00		
0071 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	48.000	LFT	0.92000	44.16	1.00000	48.00		
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	190.000	LFT	0.92000	174.80	1.00000	190.00		
0073 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	190.000	LFT	0.92000	174.80	1.00000	190.00		
0074 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	24.000	LFT	5.71000	137.04	6.50000	156.00		
0075 402-10086 HMA FOR TEMPORARY PAVEMENT, C	476.000	TON	118.00000	56168.00	120.00000	57120.00		
0076 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	567.00000	2835.00	550.00000	2750.00		
0077 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	526.000	LFT	54.00000	28404.00	49.00000	25774.00		
SECTION TOTALS			$	2,185,463.80	$	2,378,708.60	$	
CONTRACT TOTALS			$	2,185,463.80	$	2,378,708.60	$	

VENDOR RANKING

CALL ORDER : 140
CONTRACT ID : IR-35958-A
COUNTIES : MONROE
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ENVIRONMENTAL MITIGATION
COMPLETION DATE : 12/31/15
LOCATION : ALONG NORTH BOTTOM ROAD FROM WYLIE ROAD TO LAWSON ROAD AND ALONG WYLIE ROAD, 0.5 MILES EAST OF NORTH BOTTOM ROAD
PROJECT(S) : 138257800ST5
138257900ST5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1801998	CLR INC	$ 863,687.10	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE COMPANY	$ 889,947.50	103.0405%
3	35-1582525	JERRY AIGNER CONSTRUCTION	$ 939,081.12	108.7293%
4	38-3806996	HIS CONSTRUCTORS INC	$ 985,742.00	114.1318%
5	35-1875662	CRIDER & CRIDER INC	$ 1,016,563.07	117.7004%
6	35-1606893	OLCO INC	$ 1,208,686.00	139.9449%

TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : IR-35958-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(3) 35-1582525 JERRY AIGNER CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001 105-06845		LUMP	99960.00000	99960.00	60000.00000	60000.00	20000.00000	20000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
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	43000.00000	43000.00	42000.00000	42000.00	35000.00000	35000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-01015		LUMP	18500.00000	18500.00	42000.00000	42000.00	35000.00000	35000.00
CLEARING AND GRUBBING								
0010 202-99187	3000.000	LFT	0.95000	2850.00	3.00000	9000.00	1.20000	3600.00
FENCE, FARM FIELD, REMOVE								
0011 203-02000	1116.000	CYS	32.25000	35991.00	35.00000	39060.00	35.00000	39060.00
EXCAVATION, COMMON								
0012 204-08553	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	3500.00000	3500.00
DATA LOGGING SYSTEM , MONITORING WELL								
0013 205-06934	5.000	TON	600.00000	3000.00	425.00000	2125.00	600.00000	3000.00
TEMPORARY MULCH								
0014 205-06937	2095.000	LFT	2.25000	4713.75	2.50000	5237.50	3.00000	6285.00
TEMPORARY SILT FENCE								
0015 205-09387	900.000	LFT	30.00000	27000.00	35.00000	31500.00	35.00000	31500.00
TEMPORARY TURBIDITY CURTAIN								
0016 205-09543	227.000	TON	25.75000	5845.25	25.00000	5675.00	22.00000	4994.00
NO 2 STONE								
0017 205-11585	40.000	LFT	55.00000	2200.00	75.00000	3000.00	56.00000	2240.00
TEMPORARY FILTER BERM								
0018 205-11591	450.000	LBS	1.35000	607.50	4.00000	1800.00	10.00000	4500.00
TEMPORARY SEED MIXTURE								

TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : IR-35958-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(3) 35-1582525 JERRY AIGNER CONSTRUCTION UNIT PRICE	AMOUNT
0019 205-11626 PUMP AROUND	1.000	EACH	6400.00000	6400.00	8000.00000	8000.00	20000.00000	20000.00
0020 207-08266 SUBGRADE TREATMENT, TYPE III	58.000	SYS	8.00000	464.00	30.00000	1740.00	50.00000	2900.00
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	48.000	CYS	67.00000	3216.00	120.00000	5760.00	50.00000	2400.00
0022 214-07202 GEOGRID, TYPE IA	39.000	SYS	22.00000	858.00	20.00000	780.00	60.00000	2340.00
0023 214-11609 GEOCELL CONFINEMENT SYSTEM	58.000	SYS	58.00000	3364.00	65.00000	3770.00	100.00000	5800.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	13.000	TON	67.00000	871.00	50.00000	650.00	100.00000	1300.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	13.000	TON	67.00000	871.00	50.00000	650.00	100.00000	1300.00
0026 303-05738 AGGREGATE, NO. 5	83.000	TON	42.00000	3486.00	50.00000	4150.00	100.00000	8300.00
0027 303-07662 STONE , PLACED ROCK	95.000	TON	165.00000	15675.00	300.00000	28500.00	300.00000	28500.00
0028 603-06040 FENCE, FARM FIELD, 47 IN	11400.000	LFT	5.10000	58140.00	6.50000	74100.00	1.85000	21090.00
0029 603-06052 FENCE GATE, FARM FIELD, 47" X 12'	6.000	EACH	1110.00000	6660.00	1700.00000	10200.00	1500.00000	9000.00
0030 616-02320 GEOTEXTILES	380.000	SYS	5.00000	1900.00	6.00000	2280.00	3.00000	1140.00
0031 616-06405 RIPRAP, REVETMENT	47.000	TON	55.00000	2585.00	65.00000	3055.00	60.00000	2820.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	1000.00000	5000.00	500.00000	2500.00	1500.00000	7500.00
0033 621-02770 EROSION CONTROL BLANKET	3900.000	SYS	7.15000	27885.00	5.00000	19500.00	5.30000	20670.00
0034 621-04258 SEED MIXTURE , FORESTED WETLAND	60.000	LBS	62.00000	3720.00	135.00000	8100.00	125.00000	7500.00
0035 621-04258 SEED MIXTURE , SOIL STABILIZATION	103.000	LBS	475.00000	48925.00	110.00000	11330.00	32.00000	3296.00
0036 621-04258 SEED MIXTURE UPLAND	594.000	LBS	31.00000	18414.00	134.00000	79596.00	120.00000	71280.00
0037 621-04258 SEED MIXTURE , WOODLAND	333.000	LBS	30.00000	9990.00	120.00000	39960.00	100.00000	33300.00
0038 621-06545 FERTILIZER	1.000	TON	1500.00000	1500.00	1200.00000	1200.00	900.00000	900.00
0039 621-06565 MULCHING MATERIAL	8.000	TON	665.00000	5320.00	450.00000	3600.00	900.00000	7200.00

TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : IR-35958-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(3) 35-1582525 JERRY AIGNER CONSTRUCTION UNIT PRICE	AMOUNT
0040 621-08161 PERMANENT TURF REINFORCEMENT MAT	160.000	SYS	25.00000	4000.00	15.00000	2400.00	23.76000	3801.60
0041 621-09508 INVASIVE SPECIES CONTROL		LUMP	92500.00000	92500.00	25000.00000	25000.00	15900.00000	15900.00
0042 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER	1814.000	EACH	64.00000	116096.00	60.00000	108840.00	75.00000	136050.00
0043 622-10003 LIVE PLANT STAKING	1458.000	EACH	10.00000	14580.00	10.00000	14580.00	6.44000	9389.52
0044 622-91786 SEEDLING , BARE ROOT	13256.000	EACH	7.85000	104059.60	5.00000	66280.00	12.00000	159072.00
0045 622-98200 SIGN, DO NOT DISTURB	100.000	EACH	46.00000	4600.00	45.00000	4500.00	74.75000	7475.00
0046 624-92647 HERBICIDE TREATMENT	29.000	ACRE	220.00000	6380.00	400.00000	11600.00	255.00000	7395.00
0047 628-09402 FIELD OFFICE, B	12.000	MOS	625.00000	7500.00	1200.00000	14400.00	2800.00000	33600.00
0048 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	75.00000	75.00	350.00000	350.00	60.00000	60.00
0049 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0050 628-11783 CELLULAR TELEPHONE SERVICE, 2000 MIN	12.000	MOS	25.00000	300.00	150.00000	1800.00	100.00000	1200.00
0051 712-04784 STRUCTURE , OUTLET CONTROL	1.000	EACH	3000.00000	3000.00	12000.00000	12000.00	2000.00000	2000.00
0052 714-11101 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 6 FT	12.000	LFT	2300.00000	27600.00	4300.00000	51600.00	8750.00000	105000.00
0053 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	36.000	LFT	60.00000	2160.00	80.00000	2880.00	60.00000	2160.00
0054 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	1190.000	LFT	3.20000	3808.00	12.00000	14280.00	6.00000	7140.00
0055 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	835.00000	1670.00	350.00000	700.00	200.00000	400.00
0056 804-06770 DELINEATOR POST	32.000	EACH	45.00000	1440.00	91.00000	2912.00	38.00000	1216.00
SECTION TOTALS			$	863,687.10	$	889,947.50	$	939,081.12
CONTRACT TOTALS			$	863,687.10	$	889,947.50	$	939,081.12

TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : IR-35958-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(5) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(6) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001 105-06845		LUMP	40000.00000	40000.00	60000.00000	60000.00	52000.00000	52000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 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	49250.00000	49250.00	50000.00000	50000.00	52000.00000	52000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-01015		LUMP	65053.80000	65053.80	72029.05000	72029.05	45000.00000	45000.00
CLEARING AND GRUBBING								
0010 202-99187	3000.000	LFT	1.02000	3060.00	1.00000	3000.00	3.50000	10500.00
FENCE, FARM FIELD, REMOVE								
0011 203-02000	1116.000	CYS	73.00000	81468.00	63.00000	70308.00	32.00000	35712.00
EXCAVATION, COMMON								
0012 204-08553	1.000	EACH	5200.00000	5200.00	5000.00000	5000.00	32000.00000	32000.00
DATA LOGGING SYSTEM , MONITORING WELL								
0013 205-06934	5.000	TON	485.43000	2427.15	475.00000	2375.00	1200.00000	6000.00
TEMPORARY MULCH								
0014 205-06937	2095.000	LFT	1.62000	3393.90	2.60000	5447.00	4.00000	8380.00
TEMPORARY SILT FENCE								
0015 205-09387	900.000	LFT	23.42000	21078.00	18.50000	16650.00	68.00000	61200.00
TEMPORARY TURBIDITY CURTAIN								
0016 205-09543	227.000	TON	46.42000	10537.34	24.00000	5448.00	30.00000	6810.00
NO 2 STONE								
0017 205-11585	40.000	LFT	53.48000	2139.20	43.00000	1720.00	125.00000	5000.00
TEMPORARY FILTER BERM								
0018 205-11591	450.000	LBS	2.96000	1332.00	2.90000	1305.00	55.00000	24750.00
TEMPORARY SEED MIXTURE								
0019 205-11626	1.000	EACH	20000.00000	20000.00	1900.00000	1900.00	23000.00000	23000.00
PUMP AROUND								

TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : IR-35958-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(5) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(6) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
0020 207-08266	58.000	SYS	31.20000	1809.60	13.00000	754.00	22.00000	1276.00
SUBGRADE TREATMENT, TYPE III								
0021 211-09265	48.000	CYS	48.86000	2345.28	38.50000	1848.00	110.00000	5280.00
STRUCTURAL BACKFILL, TYPE 2								
0022 214-07202	39.000	SYS	17.22000	671.58	6.50000	253.50	100.00000	3900.00
GEOGRID, TYPE IA								
0023 214-11609	58.000	SYS	41.74000	2420.92	9.00000	522.00	250.00000	14500.00
GEOCELL CONFINEMENT SYSTEM								
0024 301-07448	13.000	TON	48.32000	628.16	54.50000	708.50	26.00000	338.00
COMPACTED AGGREGATE, NO. 53, BASE								
0025 303-01180	13.000	TON	48.32000	628.16	54.50000	708.50	29.00000	377.00
COMPACTED AGGREGATE, NO. 53								
0026 303-05738	83.000	TON	58.05000	4818.15	39.00000	3237.00	36.00000	2988.00
AGGREGATE, NO. 5								
0027 303-07662	95.000	TON	275.00000	26125.00	330.00000	31350.00	100.00000	9500.00
STONE , PLACED ROCK								
0028 603-06040	11400.000	LFT	5.21000	59394.00	5.10000	58140.00	7.23000	82422.00
FENCE, FARM FIELD, 47 IN								
0029 603-06052	6.000	EACH	1134.36000	6806.16	1100.00000	6600.00	1900.00000	11400.00
FENCE GATE, FARM FIELD, 47" X 12'								
0030 616-02320	380.000	SYS	4.04000	1535.20	4.40000	1672.00	33.00000	12540.00
GEOTEXTILES								
0031 616-06405	47.000	TON	35.80000	1682.60	28.50000	1339.50	65.00000	3055.00
RIPRAP, REVETMENT								
0032 621-01004	5.000	EACH	664.27000	3321.35	650.00000	3250.00	1800.00000	9000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0033 621-02770	3900.000	SYS	4.67000	18213.00	4.57000	17823.00	6.30000	24570.00
EROSION CONTROL BLANKET								
0034 621-04258	60.000	LBS	107.82000	6469.20	105.00000	6300.00	180.00000	10800.00
SEED MIXTURE , FORESTED WETLAND								
0035 621-04258	103.000	LBS	28.51000	2936.53	27.90000	2873.70	220.00000	22660.00
SEED MIXTURE , SOIL STABILIZATION								
0036 621-04258	594.000	LBS	170.15000	101069.10	166.50000	98901.00	215.00000	127710.00
SEED MIXTURE UPLAND								
0037 621-04258	333.000	LBS	135.92000	45261.36	133.00000	44289.00	195.00000	64935.00
SEED MIXTURE , WOODLAND								
0038 621-06545	1.000	TON	821.65000	821.65	804.00000	804.00	2000.00000	2000.00
FERTILIZER								
0039 621-06565	8.000	TON	490.54000	3924.32	480.00000	3840.00	1000.00000	8000.00
MULCHING MATERIAL								
0040 621-08161	160.000	SYS	21.09000	3374.40	20.64000	3302.40	100.00000	16000.00
PERMANENT TURF REINFORCEMENT MAT								

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : IR-35958-A COUNTIES : MONROE
LETTING DATE : 11/13/14 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(5) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(6) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
0041 621-09508 INVASIVE SPECIES CONTROL		LUMP	13591.92000	13591.92	13300.00000	13300.00	65000.00000	65000.00
0042 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER	1814.000	EACH	70.51000	127905.14	69.00000	125166.00	18.00000	32652.00
0043 622-10003 LIVE PLANT STAKING	1458.000	EACH	5.72000	8339.76	5.60000	8164.80	26.00000	37908.00
0044 622-91786 SEEDLING , BARE ROOT	13256.000	EACH	11.26000	149262.56	11.02000	146081.12	8.00000	106048.00
0045 622-98200 SIGN, DO NOT DISTURB	100.000	EACH	66.43000	6643.00	83.00000	8300.00	100.00000	10000.00
0046 624-92647 HERBICIDE TREATMENT	29.000	ACRE	224.83000	6520.07	220.00000	6380.00	1200.00000	34800.00
0047 628-09402 FIELD OFFICE, B	12.000	MOS	1870.13000	22441.56	1500.00000	18000.00	1500.00000	18000.00
0048 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	183.63000	183.63	150.00000	150.00	100.00000	100.00
0049 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0050 628-11783 CELLULAR TELEPHONE SERVICE, 2000 MIN	12.000	MOS	122.42000	1469.04	45.00000	540.00	50.00000	600.00
0051 712-04784 STRUCTURE , OUTLET CONTROL	1.000	EACH	3193.33000	3193.33	7800.00000	7800.00	9500.00000	9500.00
0052 714-11101 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 6 FT	12.000	LFT	2700.00000	32400.00	4800.00000	57600.00	4200.00000	50400.00
0053 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	36.000	LFT	70.00000	2520.00	60.00000	2160.00	48.00000	1728.00
0054 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	1190.000	LFT	8.00000	9520.00	30.00000	35700.00	36.00000	42840.00
0055 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	766.46000	1532.92	750.00000	1500.00	150.00000	300.00
0056 804-06770 DELINEATOR POST	32.000	EACH	31.78000	1016.96	63.00000	2016.00	100.00000	3200.00
SECTION TOTALS			$	985,742.00	$	1,016,563.07	$	1,208,686.00
CONTRACT TOTALS			$	985,742.00	$	1,016,563.07	$	1,208,686.00

VENDOR RANKING

CALL ORDER : 170
CONTRACT ID : R -31525-A
COUNTIES : MONTGOMERY
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : SMALL STRUCTURE REPLACEMENT
COMPLETION DATE : 10/31/15
LOCATION : ON SR 234, 4.76 MILES EAST OF 231
PROJECT(S) : 0800847

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2094565	3D COMPANY INC	$	331,665.79	100.0000%
2	35-1801998	CLR INC	$	344,670.00	103.9209%
3	35-1606893	OLCO INC	$	352,647.76	106.3262%
4	35-1917625	MILESTONE CONTRACTORS LP	$	354,529.00	106.8934%
5	38-3806996	HIS CONSTRUCTORS INC	$	365,801.00	110.2921%
6	35-0918397	RIETH RILEY CONSTRUCTION	$	368,648.00	111.1504%

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31525-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	3805.00000	3805.00	5000.00000	5000.00	3150.00000	3150.00
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	19305.00000	19305.00	17200.00000	17200.00	19000.00000	19000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	3505.00000	3505.00	3400.00000	3400.00	15500.00000	15500.00
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	6875.00000	6875.00	7500.00000	7500.00	2500.00000	2500.00
PRESENT STRUCTURE, REMOVE								
0012 203-02000	590.000	CYS	39.15000	23098.50	30.00000	17700.00	52.50000	30975.00
EXCAVATION, COMMON								
0013 203-02070	570.000	CYS	13.21000	7529.70	40.00000	22800.00	42.00000	23940.00
BORROW								
0014 205-06931	29.000	TON	45.62000	1322.98	26.30000	762.70	28.35000	822.15
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015 205-06933	1.000	EACH	144.42000	144.42	100.00000	100.00	157.50000	157.50
TEMPORARY INLET PROTECTION								
0016 205-06936	134.000	TON	40.50000	5427.00	23.00000	3082.00	42.12000	5644.08
TEMPORARY SEDIMENT TRAP								
0017 205-06937	1600.000	LFT	1.82000	2912.00	2.25000	3600.00	1.74000	2784.00
TEMPORARY SILT FENCE								
0018 205-09543	20.000	TON	22.40000	448.00	40.00000	800.00	21.64000	432.80
NO 2 STONE								

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31525-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
0019 207-08264	623.000	SYS	8.46000	5270.58	9.25000	5762.75	6.29000	3918.67
SUBGRADE TREATMENT, TYPE II								
0020 211-02050	50.000	CYS	50.32000	2516.00	60.00000	3000.00	29.05000	1452.50
B BORROW								
0021 211-09264	3.000	CYS	35.64000	106.92	145.00000	435.00	80.00000	240.00
STRUCTURAL BACKFILL, TYPE 1								
0022 211-09265	30.000	CYS	37.13000	1113.90	84.00000	2520.00	44.10000	1323.00
STRUCTURAL BACKFILL, TYPE 2								
0023 211-09268	230.000	CYS	92.28000	21224.40	91.00000	20930.00	90.00000	20700.00
STRUCTURAL BACKFILL, TYPE 5								
0024 214-11796	125.000	SYS	2.81000	351.25	7.00000	875.00	7.80000	975.00
GEOGRID, TYPE IB								
0025 301-07448	656.000	TON	31.17000	20447.52	18.00000	11808.00	17.46000	11453.76
COMPACTED AGGREGATE, NO. 53, BASE								
0026 303-01180	111.000	TON	24.04000	2668.44	45.00000	4995.00	13.22000	1467.42
COMPACTED AGGREGATE, NO. 53								
0027 306-08043	416.000	SYS	11.65000	4846.40	7.75000	3224.00	8.83000	3673.28
MILLING, TRANSITION								
0028 401-07321	120.000	TON	126.50000	15180.00	105.00000	12600.00	122.50000	14700.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0029 401-07390	300.000	TON	101.20000	30360.00	85.00000	25500.00	105.00000	31500.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0030 401-10258	500.000	LFT	0.28000	140.00	0.25000	125.00	0.98000	490.00
JOINT ADHESIVE, SURFACE								
0031 401-10259	390.000	LFT	0.28000	109.20	0.25000	97.50	0.98000	382.20
JOINT ADHESIVE, INTERMEDIATE								
0032 401-11785	500.000	LFT	0.55000	275.00	0.10000	50.00	0.88000	440.00
LIQUID ASPHALT SEALANT								
0033 406-05520	1.000	TON	275.00000	275.00	500.00000	500.00	312.00000	312.00
ASPHALT FOR TACK COAT								
0034 615-06490	8.000	EACH	258.50000	2068.00	188.00000	1504.00	157.50000	1260.00
RIGHT OF WAY MARKER								
0035 615-06505	2.000	EACH	814.00000	1628.00	592.00000	1184.00	918.00000	1836.00
MONUMENT, B								
0036 616-02320	352.000	SYS	1.89000	665.28	4.00000	1408.00	2.62000	922.24
GEOTEXTILES								
0037 616-05688	120.000	TON	47.54000	5704.80	42.00000	5040.00	34.46000	4135.20
RIPRAP, CLASS 1								
0038 616-06451	118.000	TON	42.82000	5052.76	35.00000	4130.00	29.88000	3525.84
RIPRAP, UNIFORM								
0039 621-01004	2.000	EACH	577.50000	1155.00	400.00000	800.00	525.00000	1050.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31525-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
0040 621-06557	300.000	LBS	2.78000	834.00	2.00000	600.00	1.71000	513.00
SEED MIXTURE, T								
0041 621-06559	4745.000	SYS	0.54000	2562.30	0.49000	2325.05	0.80000	3796.00
MULCHED SEEDING, R								
0042 621-06565	4.000	TON	458.70000	1834.80	417.00000	1668.00	350.00000	1400.00
MULCHING MATERIAL								
0043 621-06567	4.000	kGAL	1.10000	4.40	1.00000	4.00	1.00000	4.00
WATER								
0044 621-06574	900.000	SYS	5.00000	4500.00	4.50000	4050.00	5.31000	4779.00
SODDING								
0045 628-09402	13.000	MOS	1341.66000	17441.58	900.00000	11700.00	1800.00000	23400.00
FIELD OFFICE, B								
0046 628-09407	26.000	MOS	44.00000	1144.00	10.00000	260.00	140.00000	3640.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH								
0047 628-11730	2.000	EACH	225.00000	450.00	91.00000	182.00	100.00000	200.00
CELLULAR TELEPHONE TYPE B								
0048 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0049 628-11782	26.000	MOS	100.00000	2600.00	30.00000	780.00	50.00000	1300.00
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0050 714-11695	70.000	LFT	1246.15000	87230.50	1510.00000	105700.00	1152.00000	80640.00
STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 8 FT X 5 FT								
0051 715-02628	2.000	EACH	520.89000	1041.78	650.00000	1300.00	846.00000	1692.00
SAFETY METAL END SECTION 6:1 DIA 15"								
0052 715-05119	60.000	LFT	35.34000	2120.40	14.00000	840.00	37.35000	2241.00
PIPE, TYPE 1 CIRCULAR 15 IN								
0053 715-05169	50.000	LFT	36.03000	1801.50	50.00000	2500.00	40.00000	2000.00
PIPE, TYPE 3 CIRCULAR 15 IN								
0054 801-04308	6.000	EACH	330.00000	1980.00	350.00000	2100.00	148.00000	888.00
ROAD CLOSURE SIGN ASSEMBLY								
0055 801-06625	37.000	EACH	66.00000	2442.00	48.00000	1776.00	90.00000	3330.00
DETOUR ROUTE MARKER ASSEMBLY								
0056 801-06640	24.000	EACH	110.00000	2640.00	90.00000	2160.00	135.00000	3240.00
CONSTRUCTION SIGN, A								
0057 801-06775		LUMP	1887.08000	1887.08	15000.00000	15000.00	5600.00000	5600.00
MAINTAINING TRAFFIC								
0058 801-07118	72.000	LFT	11.00000	792.00	10.00000	720.00	7.66000	551.52
BARRICADE, III-A								
0059 801-07119	96.000	LFT	11.00000	1056.00	10.00000	960.00	8.20000	787.20
BARRICADE, III-B								

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31525-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
0060 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1000.000 LFT	1.54000	1540.00	1.40000	1400.00	1.70000	1700.00
0061 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	800.000 LFT	0.22000	176.00	0.20000	160.00	0.27000	216.00
0062 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	220.000 LFT	0.22000	48.40	0.20000	44.00	0.27000	59.40
SECTION TOTALS		$	331,665.79	$	344,670.00	$	352,647.76
CONTRACT TOTALS		$	331,665.79	$	344,670.00	$	352,647.76

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31525-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(6) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	7000.00000	7000.00	3600.00000	3600.00	2900.00000	2900.00
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	24500.00000	24500.00	24300.00000	24300.00	18432.40000	18432.40
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	3500.00000	3500.00	3500.00000	3500.00	3686.48000	3686.48
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	7000.00000	7000.00	26600.00000	26600.00	29775.80000	29775.80
PRESENT STRUCTURE, REMOVE								
0012 203-02000	590.000	CYS	24.00000	14160.00	40.00000	23600.00	12.21000	7203.90
EXCAVATION, COMMON								
0013 203-02070	570.000	CYS	1.00000	570.00	17.00000	9690.00	27.41000	15623.70
BORROW								
0014 205-06931	29.000	TON	70.00000	2030.00	38.00000	1102.00	57.84000	1677.36
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015 205-06933	1.000	EACH	245.00000	245.00	250.00000	250.00	100.00000	100.00
TEMPORARY INLET PROTECTION								
0016 205-06936	134.000	TON	45.00000	6030.00	35.00000	4690.00	49.54000	6638.36
TEMPORARY SEDIMENT TRAP								
0017 205-06937	1600.000	LFT	1.60000	2560.00	1.55000	2480.00	1.77000	2832.00
TEMPORARY SILT FENCE								
0018 205-09543	20.000	TON	45.00000	900.00	25.00000	500.00	31.00000	620.00
NO 2 STONE								
0019 207-08264	623.000	SYS	7.50000	4672.50	18.50000	11525.50	9.80000	6105.40
SUBGRADE TREATMENT, TYPE II								

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31525-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(6) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0020 211-02050 B BORROW	50.000	CYS	90.00000	4500.00	24.00000	1200.00	23.74000	1187.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	3.000	CYS	40.00000	120.00	125.00000	375.00	24.30000	72.90
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	30.000	CYS	55.00000	1650.00	71.00000	2130.00	28.49000	854.70
0023 211-09268 STRUCTURAL BACKFILL, TYPE 5	230.000	CYS	110.00000	25300.00	120.00000	27600.00	113.57000	26121.10
0024 214-11796 GEOGRID, TYPE IB	125.000	SYS	5.00000	625.00	14.00000	1750.00	13.49000	1686.25
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	656.000	TON	22.00000	14432.00	19.00000	12464.00	21.34000	13999.04
0026 303-01180 COMPACTED AGGREGATE, NO. 53	111.000	TON	49.00000	5439.00	32.00000	3552.00	60.88000	6757.68
0027 306-08043 MILLING, TRANSITION	416.000	SYS	15.00000	6240.00	8.00000	3328.00	18.46000	7679.36
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	120.000	TON	115.00000	13800.00	94.00000	11280.00	140.77000	16892.40
0029 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	300.000	TON	92.00000	27600.00	76.00000	22800.00	93.72000	28116.00
0030 401-10258 JOINT ADHESIVE, SURFACE	500.000	LFT	0.25000	125.00	0.25000	125.00	1.46000	730.00
0031 401-10259 JOINT ADHESIVE, INTERMEDIATE	390.000	LFT	0.25000	97.50	0.25000	97.50	1.81000	705.90
0032 401-11785 LIQUID ASPHALT SEALANT	500.000	LFT	0.50000	250.00	0.10000	50.00	0.40000	200.00
0033 406-05520 ASPHALT FOR TACK COAT	1.000	TON	250.00000	250.00	510.00000	510.00	623.42000	623.42
0034 615-06490 RIGHT OF WAY MARKER	8.000	EACH	250.00000	2000.00	240.00000	1920.00	235.00000	1880.00
0035 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	755.00000	1510.00	740.00000	1480.00
0036 616-02320 GEOTEXTILES	352.000	SYS	1.25000	440.00	5.00000	1760.00	3.33000	1172.16
0037 616-05688 RIPRAP, CLASS 1	120.000	TON	35.00000	4200.00	42.00000	5040.00	58.13000	6975.60
0038 616-06451 RIPRAP, UNIFORM	118.000	TON	36.00000	4248.00	37.00000	4366.00	44.51000	5252.18
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	610.00000	1220.00	525.00000	1050.00
0040 621-06557 SEED MIXTURE, T	300.000	LBS	2.50000	750.00	2.35000	705.00	2.53000	759.00

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31525-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(6) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0041 621-06559	4745.000	SYS	0.40000	1898.00	0.40000	1898.00	0.49000	2325.05
MULCHED SEEDING, R								
0042 621-06565	4.000	TON	500.00000	2000.00	490.00000	1960.00	417.00000	1668.00
MULCHING MATERIAL								
0043 621-06567	4.000	kGAL	5.00000	20.00	5.00000	20.00	1.00000	4.00
WATER								
0044 621-06574	900.000	SYS	5.00000	4500.00	4.65000	4185.00	4.54000	4086.00
SODDING								
0045 628-09402	13.000	MOS	4500.00000	58500.00	1450.00000	18850.00	2319.24000	30150.12
FIELD OFFICE, B								
0046 628-09407	26.000	MOS	50.00000	1300.00	20.00000	520.00	110.44000	2871.44
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH								
0047 628-11730	2.000	EACH	100.00000	200.00	200.00000	400.00	110.44000	220.88
CELLULAR TELEPHONE TYPE B								
0048 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0049 628-11782	26.000	MOS	50.00000	1300.00	160.00000	4160.00	110.44000	2871.44
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0050 714-11695	70.000	LFT	1100.00000	77000.00	1440.00000	100800.00	1237.95000	86656.50
STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 8 FT X 5 FT								
0051 715-02628	2.000	EACH	450.00000	900.00	1040.00000	2080.00	678.34000	1356.68
SAFETY METAL END SECTION 6:1 DIA 15"								
0052 715-05119	60.000	LFT	55.00000	3300.00	41.00000	2460.00	38.14000	2288.40
PIPE, TYPE 1 CIRCULAR 15 IN								
0053 715-05169	50.000	LFT	55.00000	2750.00	41.00000	2050.00	45.76000	2288.00
PIPE, TYPE 3 CIRCULAR 15 IN								
0054 801-04308	6.000	EACH	190.00000	1140.00	193.00000	1158.00	139.00000	834.00
ROAD CLOSURE SIGN ASSEMBLY								
0055 801-06625	37.000	EACH	65.00000	2405.00	66.00000	2442.00	85.00000	3145.00
DETOUR ROUTE MARKER ASSEMBLY								
0056 801-06640	24.000	EACH	100.00000	2400.00	102.00000	2448.00	129.00000	3096.00
CONSTRUCTION SIGN, A								
0057 801-06775		LUMP	2500.00000	2500.00	200.00000	200.00	2000.00000	2000.00
MAINTAINING TRAFFIC								
0058 801-07118	72.000	LFT	8.00000	576.00	9.00000	648.00	7.00000	504.00
BARRICADE, III-A								
0059 801-07119	96.000	LFT	8.00000	768.00	9.00000	864.00	7.50000	720.00
BARRICADE, III-B								
0060 808-10033	1000.000	LFT	1.50000	1500.00	1.50000	1500.00	1.54000	1540.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN								

TABULATION OF BIDS

CALL ORDER : 170
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DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(6) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0061 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	800.000 LFT	1.50000	1200.00	1.50000	1200.00	0.22000	176.00
0062 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	220.000 LFT	1.50000	330.00	1.50000	330.00	0.22000	48.40
SECTION TOTALS		$	354,529.00	$	365,801.00	$	368,648.00
CONTRACT TOTALS		$	354,529.00	$	365,801.00	$	368,648.00

VENDOR RANKING

CALL ORDER : 180 CONTRACT ID : R -31532-A COUNTIES : OWEN
LETTING DATE : 11/13/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : SMALL STRUCTURE REPLACEMENT AND ENVIRONMENTAL MITIGATION COMPLETION DATE : 08/31/17
LOCATION : ON SR 157 OVER UNNAMED TRIBUTARY OF LICK CREEK, 3.66 MILES NORTH OF SR 48 PROJECT(S) : 0800924 1382953

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1801998	CLR INC	$	434,664.00	100.0000%
2	20-1237324	KERNS EXCAVATING LLC	$	443,989.00	102.1453%
3	38-3806996	HIS CONSTRUCTORS INC	$	509,251.40	117.1598%

TABULATION OF BIDS

CALL ORDER : 180
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31532-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(2) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	10000.00000	10000.00	10000.00000	10000.00	6600.00000	6600.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	21700.00000	21700.00	22170.00000	22170.00	24900.00000	24900.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	13000.00000	13000.00	12538.38000	12538.38	18700.00000	18700.00
CLEARING RIGHT OF WAY								
0013 202-51330		LUMP	5000.00000	5000.00	12000.00000	12000.00	29500.00000	29500.00
PRESENT STRUCTURE, REMOVE								
0014 203-02000	3354.000	CYS	22.00000	73788.00	18.00000	60372.00	26.00000	87204.00
EXCAVATION, COMMON								
0015 203-04523		LUMP	7500.00000	7500.00	10000.00000	10000.00	30300.00000	30300.00
DEWATERING								
0016 203-11547	62.000	CYS	61.00000	3782.00	110.00000	6820.00	42.00000	2604.00
STREAM SUBSTRATE MATERIAL, LESS THAN 12								
0017 205-03371	125.000	CYS	11.00000	1375.00	10.00000	1250.00	42.00000	5250.00
SEDIMENT, REMOVE								
0018 205-06931	18.000	TON	51.00000	918.00	60.00000	1080.00	36.00000	648.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

TABULATION OF BIDS

CALL ORDER : 180
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31532-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(2) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
0019 205-06936	112.000	TON	29.00000	3248.00	60.00000	6720.00	36.00000	4032.00
TEMPORARY SEDIMENT TRAP								
0020 205-06937	900.000	LFT	6.50000	5850.00	2.62000	2358.00	2.75000	2475.00
TEMPORARY SILT FENCE								
0021 205-08594	300.000	LFT	16.50000	4950.00	5.78000	1734.00	4.40000	1320.00
FILTER SOCK								
0022 205-09543	116.000	TON	15.00000	1740.00	32.00000	3712.00	24.00000	2784.00
NO 2 STONE								
0023 205-09887	70.000	LFT	79.00000	5530.00	8.00000	560.00	27.00000	1890.00
SANDBAG								
0024 207-08264	1057.000	SYS	8.50000	8984.50	13.00000	13741.00	15.00000	15855.00
SUBGRADE TREATMENT, TYPE II								
0025 211-09265	110.000	CYS	47.00000	5170.00	40.00000	4400.00	69.00000	7590.00
STRUCTURAL BACKFILL, TYPE 2								
0026 301-07448	254.000	TON	34.00000	8636.00	32.00000	8128.00	29.00000	7366.00
COMPACTED AGGREGATE, NO. 53, BASE								
0027 303-01180	318.000	TON	34.00000	10812.00	32.00000	10176.00	29.00000	9222.00
COMPACTED AGGREGATE, NO. 53								
0028 306-08034	1040.000	SYS	6.00000	6240.00	6.08000	6323.20	7.00000	7280.00
MILLING, ASPHALT, 1 1/2 IN								
0029 401-07321	151.000	TON	175.00000	26425.00	120.00000	18120.00	130.00000	19630.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0030 401-07390	106.000	TON	145.00000	15370.00	130.00000	13780.00	120.00000	12720.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0031 401-10258	2730.000	LFT	0.50000	1365.00	0.50000	1365.00	0.25000	682.50
JOINT ADHESIVE, SURFACE								
0032 401-10259	2730.000	LFT	0.50000	1365.00	0.50000	1365.00	0.25000	682.50
JOINT ADHESIVE, INTERMEDIATE								
0033 401-11785	1670.000	LFT	0.50000	835.00	0.50000	835.00	0.25000	417.50
LIQUID ASPHALT SEALANT								
0034 406-05521	1866.000	SYS	0.10000	186.60	0.10000	186.60	0.25000	466.50
ASPHALT FOR TACK COAT								
0035 601-06854	2.000	EACH	4510.00000	9020.00	2955.00000	5910.00	3100.00000	6200.00
GUARDRAIL, W-BEAM, NESTED								
0036 601-94689	4.000	EACH	3100.00000	12400.00	2800.00000	11200.00	2975.00000	11900.00
GUARDRAIL END TREATMENT, OS								
0037 601-99105	250.000	LFT	22.00000	5500.00	20.00000	5000.00	21.00000	5250.00
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0038 603-97461	200.000	LFT	10.00000	2000.00	6.00000	1200.00	9.00000	1800.00
TEMPORARY FENCE								
0039 611-06497	1.000	EACH	250.00000	250.00	250.00000	250.00	260.00000	260.00
MAILBOX ASSEMBLY, SINGLE								

TABULATION OF BIDS

CALL ORDER : 180
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31532-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(2) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	11.000	EACH	144.00000	1584.00	160.00000	1760.00	170.00000	1870.00
0041 615-06505 MONUMENT, B	3.000	EACH	700.00000	2100.00	875.00000	2625.00	930.00000	2790.00
0042 616-02320 GEOTEXTILES	658.000	SYS	3.50000	2303.00	1.00000	658.00	3.75000	2467.50
0043 616-03096 RIVER ROCK 18" - 24"	16.000	TON	185.00000	2960.00	120.00000	1920.00	280.00000	4480.00
0044 616-03096 RIVER ROCK 6" - 10"	6.000	TON	190.50000	1143.00	120.00000	720.00	425.00000	2550.00
0045 616-03096 RIVER ROCK 8" - 18"	13.000	TON	195.00000	2535.00	90.00000	1170.00	304.00000	3952.00
0046 616-06405 RIPRAP, REVETMENT	355.000	TON	37.00000	13135.00	54.00000	19170.00	26.00000	9230.00
0047 616-11349 ROOTWAD REVETMENT	48.000	LFT	75.00000	3600.00	91.00000	4368.00	150.00000	7200.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	600.00000	2400.00	200.00000	800.00	850.00000	3400.00
0049 621-02770 EROSION CONTROL BLANKET	356.000	SYS	7.00000	2492.00	2.05000	729.80	2.10000	747.60
0050 621-03909 SEED MIXTURE, NATIVE	19.000	LBS	125.00000	2375.00	170.00000	3230.00	180.00000	3420.00
0051 621-06545 FERTILIZER	1.000	TON	1500.00000	1500.00	580.00000	580.00	615.00000	615.00
0052 621-06554 SEED MIXTURE, U	10.000	LBS	7.25000	72.50	60.35000	603.50	64.00000	640.00
0053 621-06557 SEED MIXTURE, T	186.000	LBS	2.00000	372.00	1.62000	301.32	1.70000	316.20
0054 621-06565 MULCHING MATERIAL	4.500	TON	675.00000	3037.50	440.00000	1980.00	465.00000	2092.50
0055 621-06567 WATER	36.000	kGAL	10.00000	360.00	10.00000	360.00	10.00000	360.00
0056 621-06574 SODDING	53.000	SYS	5.50000	291.50	59.00000	3127.00	52.00000	2756.00
0057 621-09508 INVASIVE SPECIES CONTROL		LUMP	12500.00000	12500.00	2450.00000	2450.00	2600.00000	2600.00
0058 622-05748 TIMBER Root Wad Brace Log	40.000	LFT	75.00000	3000.00	110.00000	4400.00	180.00000	7200.00
0059 622-91786 SEEDLING	360.000	EACH	9.50000	3420.00	15.48000	5572.80	16.00000	5760.00
0060 624-92647 HERBICIDE TREATMENT	1.000	ACRE	800.00000	800.00	785.00000	785.00	830.00000	830.00

TABULATION OF BIDS

CALL ORDER : 180
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31532-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(2) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
0061 628-09402 FIELD OFFICE, B	24.000	MOS	765.00000	18360.00	1300.00000	31200.00	1320.00000	31680.00
0062 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	58.00000	116.00	100.00000	200.00	200.00000	400.00
0063 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0064 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	48.000	MOS	25.00000	1200.00	110.00000	5280.00	150.00000	7200.00
0065 714-11311 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 5 FT	50.000	LFT	1000.00000	50000.00	1250.00000	62500.00	1045.00000	52250.00
0066 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	140.00000	280.00	125.00000	250.00	205.00000	410.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	350.00000	2450.00	350.00000	2450.00	132.00000	924.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	65.00000	1560.00	65.00000	1560.00	100.00000	2400.00
0069 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	100.00000	2400.00	100.00000	2400.00	160.00000	3840.00
0070 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	60.00000	240.00	60.00000	240.00	42.00000	168.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	9500.00000	9500.00	2450.00000	2450.00
0072 801-07118 BARRICADE, III-A	96.000	LFT	20.00000	1920.00	20.00000	1920.00	7.50000	720.00
0073 801-07119 BARRICADE, III-B	96.000	LFT	20.00000	1920.00	20.00000	1920.00	7.50000	720.00
0074 802-03821 SIGN, SHEET, WITH LEGEND	16.000	EACH	105.00000	1680.00	105.00000	1680.00	110.00000	1760.00
0075 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	128.000	LFT	16.00000	2048.00	16.00000	2048.00	17.00000	2176.00
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1300.000	LFT	0.66000	858.00	0.60000	780.00	0.65000	845.00
0077 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	500.00000	500.00	1500.00000	1500.00	1595.00000	1595.00
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9504.000	LFT	0.60000	5702.40	0.60000	5702.40	0.65000	6177.60
0079 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000	EACH	37.00000	629.00	32.00000	544.00	80.00000	1360.00
0080 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000	EACH	110.00000	1870.00	100.00000	1700.00	80.00000	1360.00
SECTION TOTALS			$	434,664.00	$	443,989.00	$	509,251.40
CONTRACT TOTALS			$	434,664.00	$	443,989.00	$	509,251.40

VENDOR RANKING

CALL ORDER : 190 CONTRACT ID : R -31533-A COUNTIES : PUTNAM
LETTING DATE : 11/13/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 09/30/16
LOCATION : ON SR 240, 2.85 MILES WEST OF SR 75 PROJECT(S) : 0800851

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	20-1237324	KERNS EXCAVATING LLC	$	325,970.00	100.0000%
2	35-1801998	CLR INC	$	330,525.81	101.3976%
3	35-2094565	3D COMPANY INC	$	333,884.73	102.4281%
4	35-1151771	CALUMET CIVIL CONTRACTORS INC	$	361,750.00	110.9765%
5	35-1917625	MILESTONE CONTRACTORS LP	$	366,153.00	112.3272%
6	35-1212938	ATLAS EXCAVATING INC	$	422,752.30	129.6906%
7	35-1606893	OLCO INC	$	428,188.94	131.3584%
8	38-3806996	HIS CONSTRUCTORS INC	$	436,273.05	133.8384%
9	35-1357381	DAVE OMARA CONTRACTOR INC	$	544,000.00	166.8865%

TABULATION OF BIDS

CALL ORDER : 190
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31533-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(2) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(3) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	7200.00000	7200.00	7500.00000	7500.00	5015.00000	5015.00
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	12110.00000	12110.00	16500.00000	16500.00	20155.00000	20155.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	8775.00000	8775.00	6600.00000	6600.00	3835.00000	3835.00
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	8900.71000	8900.71	5000.00000	5000.00	5839.14000	5839.14
PRESENT STRUCTURE, REMOVE								
0012 202-94747	1.000	EACH	50.00000	50.00	50.00000	50.00	64.40000	64.40
POST, REMOVE								
0013 203-02000	1734.000	CYS	18.00000	31212.00	30.00000	52020.00	25.20000	43696.80
EXCAVATION, COMMON								
0014 203-51223	108.000	CYS	30.00000	3240.00	20.00000	2160.00	25.85000	2791.80
EXCAVATION, WATERWAY								
0015 205-06930	2.800	TON	90.00000	252.00	215.00000	602.00	49.71000	139.19
SPLASHPAD								
0016 205-06931	28.000	TON	55.00000	1540.00	24.00000	672.00	47.54000	1331.12
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017 205-06934	1.000	TON	380.00000	380.00	785.00000	785.00	399.00000	399.00
TEMPORARY MULCH								
0018 205-06936	47.000	TON	55.00000	2585.00	20.00000	940.00	52.46000	2465.62
TEMPORARY SEDIMENT TRAP								

TABULATION OF BIDS

CALL ORDER : 190
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31533-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(2) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(3) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	127.000	LFT	3.95000	501.65	15.00000	1905.00	2.45000	311.15
0020 205-09543 NO 2 STONE	100.000	TON	24.00000	2400.00	13.50000	1350.00	23.41000	2341.00
0021 205-11586 TEMPORARY FILTER STONE	8.700	TON	62.00000	539.40	59.00000	513.30	17.64000	153.47
0022 205-11587 TEMPORARY GEOTEXTILE	544.000	SYS	1.00000	544.00	2.42000	1316.48	1.60000	870.40
0023 205-11591 TEMPORARY SEED MIXTURE	167.000	LBS	2.70000	450.90	3.06000	511.02	2.84000	474.28
0024 207-09935 SUBGRADE TREATMENT, TYPE IC	1398.000	SYS	11.00000	15378.00	12.50000	17475.00	17.64000	24660.72
0025 211-02050 B BORROW	88.000	CYS	27.00000	2376.00	48.00000	4224.00	45.75000	4026.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	39.000	CYS	28.00000	1092.00	34.00000	1326.00	29.90000	1166.10
0027 211-09265 STRUCTURAL BACKFILL, TYPE 2	100.000	CYS	28.00000	2800.00	27.00000	2700.00	50.29000	5029.00
0028 211-09268 STRUCTURAL BACKFILL, TYPE 5	66.000	CYS	83.50000	5511.00	150.00000	9900.00	91.82000	6060.12
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	375.000	TON	25.00000	9375.00	17.00000	6375.00	20.72000	7770.00
0030 303-01180 COMPACTED AGGREGATE, NO. 53	474.000	TON	25.00000	11850.00	18.00000	8532.00	20.28000	9612.72
0031 306-08042 MILLING, SCARIFICATION	120.000	SYS	65.00000	7800.00	15.00000	1800.00	29.37000	3524.40
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	100.000	TON	128.00000	12800.00	108.00000	10800.00	134.40000	13440.00
0033 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	212.000	TON	98.50000	20882.00	91.00000	19292.00	103.43000	21927.16
0034 401-10258 JOINT ADHESIVE, SURFACE	1316.000	LFT	0.30000	394.80	0.25000	329.00	0.32000	421.12
0035 401-10259 JOINT ADHESIVE, INTERMEDIATE	1258.000	LFT	0.40000	503.20	0.25000	314.50	0.42000	528.36
0036 401-11785 LIQUID ASPHALT SEALANT	1316.000	LFT	0.30000	394.80	0.10000	131.60	0.32000	421.12
0037 406-05521 ASPHALT FOR TACK COAT	2292.000	SYS	0.25000	573.00	0.11000	252.12	0.27000	618.84
0038 615-06490 RIGHT OF WAY MARKER	11.000	EACH	175.00000	1925.00	150.00000	1650.00	183.75000	2021.25
0039 615-06505 MONUMENT, B	2.000	EACH	1000.00000	2000.00	850.00000	1700.00	1050.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : R -31533-A COUNTIES : PUTNAM
LETTING DATE : 11/13/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(2) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(3) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT
0040 616-02320 GEOTEXTILES	814.000	SYS	1.00000	814.00	2.87000	2336.18	1.93000	1571.02
0041 616-06405 RIPRAP, REVETMENT	372.000	TON	49.00000	18228.00	32.00000	11904.00	48.26000	17952.72
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	425.00000	850.00	630.00000	1260.00
0043 621-06559 MULCHED SEEDING, R	2693.000	SYS	0.43000	1157.99	0.81000	2181.33	0.45000	1211.85
0044 621-06567 WATER	1.000	kGAL	50.00000	50.00	50.00000	50.00	52.50000	52.50
0045 621-06574 SODDING	268.000	SYS	15.00000	4020.00	12.50000	3350.00	11.87000	3181.16
0046 628-09402 FIELD OFFICE, B	11.000	MOS	1300.00000	14300.00	1000.00000	11000.00	1402.00000	15422.00
0047 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	11.000	MOS	410.00000	4510.00	20.00000	220.00	45.00000	495.00
0048 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	100.00000	200.00	85.00000	170.00	315.00000	630.00
0049 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0050 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0051 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	22.000	MOS	1.00000	22.00	35.00000	770.00	131.25000	2887.50
0052 714-11186 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 4 FT	66.000	LFT	1300.00000	85800.00	1500.00000	99000.00	1227.12000	80989.92
0053 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	40.000	LFT	17.50000	700.00	6.00000	240.00	14.54000	581.60
0054 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	40.000	LFT	26.00000	1040.00	13.00000	520.00	21.45000	858.00
0055 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	40.000	LFT	20.00000	800.00	5.00000	200.00	14.02000	560.80
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	175.00000	1400.00	80.00000	640.00	103.95000	831.60
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	80.00000	1680.00	75.00000	1575.00	78.75000	1653.75
0058 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	125.00000	4000.00	80.00000	2560.00	105.00000	3360.00
0059 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	40.00000	120.00	28.00000	84.00	36.75000	110.25

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : R -31533-A COUNTIES : PUTNAM
LETTING DATE : 11/13/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(2) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(3) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT
0060 801-06775 MAINTAINING TRAFFIC		LUMP	5100.00000	5100.00	3000.00000	3000.00	2624.40000	2624.40
0061 801-07118 BARRICADE, III-A	72.000	LFT	12.00000	864.00	6.00000	432.00	6.30000	453.60
0062 801-07119 BARRICADE, III-B	72.000	LFT	12.00000	864.00	7.00000	504.00	7.35000	529.20
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	13.000	LFT	15.00000	195.00	15.00000	195.00	15.75000	204.75
0064 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	150.00000	450.00	150.00000	450.00	157.50000	472.50
0065 804-06770 DELINEATOR POST	2.000	EACH	30.00000	60.00	33.00000	66.00	31.50000	63.00
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	891.000	LFT	0.45000	400.95	0.84000	748.44	0.79000	703.89
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	816.000	LFT	0.45000	367.20	0.84000	685.44	0.79000	644.64
0068 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	12.000	LFT	2.70000	32.40	9.95000	119.40	8.40000	100.80
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	5.00000	25.00	63.00000	315.00	21.00000	105.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000	EACH	245.00000	1225.00	225.00000	1125.00	231.00000	1155.00
SECTION TOTALS			$	325,970.00	$	330,525.81	$	333,884.73
CONTRACT TOTALS			$	325,970.00	$	330,525.81	$	333,884.73

TABULATION OF BIDS

CALL ORDER : 190
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31533-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(5) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(6) 35-1212938 ATLAS EXCAVATING INC UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	4200.00000	4200.00	6000.00000	6000.00	5400.00000	5400.00
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	17000.00000	17000.00	18300.00000	18300.00	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	5000.00000	5000.00	7500.00000	7500.00	25000.00000	25000.00
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	12000.00000	12000.00	10000.00000	10000.00	24000.00000	24000.00
PRESENT STRUCTURE, REMOVE								
0012 202-94747	1.000	EACH	110.00000	110.00	300.00000	300.00	200.00000	200.00
POST, REMOVE								
0013 203-02000	1734.000	CYS	30.00000	52020.00	23.00000	39882.00	30.00000	52020.00
EXCAVATION, COMMON								
0014 203-51223	108.000	CYS	60.00000	6480.00	50.00000	5400.00	15.00000	1620.00
EXCAVATION, WATERWAY								
0015 205-06930	2.800	TON	85.00000	238.00	125.00000	350.00	200.00000	560.00
SPLASHPAD								
0016 205-06931	28.000	TON	46.00000	1288.00	64.00000	1792.00	54.00000	1512.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017 205-06934	1.000	TON	380.00000	380.00	400.00000	400.00	737.00000	737.00
TEMPORARY MULCH								
0018 205-06936	47.000	TON	50.00000	2350.00	70.00000	3290.00	119.00000	5593.00
TEMPORARY SEDIMENT TRAP								
0019 205-06937	127.000	LFT	3.95000	501.65	5.00000	635.00	8.00000	1016.00
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : R -31533-A COUNTIES : PUTNAM
LETTING DATE : 11/13/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(5) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(6) 35-1212938 ATLAS EXCAVATING INC UNIT PRICE	AMOUNT
0020 205-09543	100.000	TON	20.00000	2000.00	32.00000	3200.00	24.00000	2400.00
NO 2 STONE								
0021 205-11586	8.700	TON	39.00000	339.30	58.00000	504.60	27.00000	234.90
TEMPORARY FILTER STONE								
0022 205-11587	544.000	SYS	3.50000	1904.00	2.00000	1088.00	2.00000	1088.00
TEMPORARY GEOTEXTILE								
0023 205-11591	167.000	LBS	2.70000	450.90	3.00000	501.00	3.50000	584.50
TEMPORARY SEED MIXTURE								
0024 207-09935	1398.000	SYS	20.00000	27960.00	16.00000	22368.00	18.00000	25164.00
SUBGRADE TREATMENT, TYPE IC								
0025 211-02050	88.000	CYS	60.00000	5280.00	48.00000	4224.00	68.00000	5984.00
B BORROW								
0026 211-09264	39.000	CYS	33.00000	1287.00	32.00000	1248.00	88.00000	3432.00
STRUCTURAL BACKFILL, TYPE 1								
0027 211-09265	100.000	CYS	24.00000	2400.00	46.00000	4600.00	107.00000	10700.00
STRUCTURAL BACKFILL, TYPE 2								
0028 211-09268	66.000	CYS	88.00000	5808.00	115.00000	7590.00	152.00000	10032.00
STRUCTURAL BACKFILL, TYPE 5								
0029 301-07448	375.000	TON	20.00000	7500.00	20.00000	7500.00	19.00000	7125.00
COMPACTED AGGREGATE, NO. 53, BASE								
0030 303-01180	474.000	TON	17.00000	8058.00	26.00000	12324.00	19.00000	9006.00
COMPACTED AGGREGATE, NO. 53								
0031 306-08042	120.000	SYS	31.00000	3720.00	40.00000	4800.00	41.00000	4920.00
MILLING, SCARIFICATION								
0032 401-07321	100.000	TON	150.00000	15000.00	128.00000	12800.00	96.00000	9600.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0033 401-07390	212.000	TON	95.50000	20246.00	98.50000	20882.00	81.00000	17172.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0034 401-10258	1316.000	LFT	0.75000	987.00	0.30000	394.80	0.25000	329.00
JOINT ADHESIVE, SURFACE								
0035 401-10259	1258.000	LFT	0.75000	943.50	0.40000	503.20	0.25000	314.50
JOINT ADHESIVE, INTERMEDIATE								
0036 401-11785	1316.000	LFT	0.25000	329.00	0.30000	394.80	0.10000	131.60
LIQUID ASPHALT SEALANT								
0037 406-05521	2292.000	SYS	0.35000	802.20	0.25000	573.00	0.11000	252.12
ASPHALT FOR TACK COAT								
0038 615-06490	11.000	EACH	189.00000	2079.00	180.00000	1980.00	189.00000	2079.00
RIGHT OF WAY MARKER								
0039 615-06505	2.000	EACH	555.00000	1110.00	1040.00000	2080.00	555.00000	1110.00
MONUMENT, B								
0040 616-02320	814.000	SYS	3.00000	2442.00	1.50000	1221.00	1.75000	1424.50
GEOTEXTILES								

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : R -31533-A COUNTIES : PUTNAM
LETTING DATE : 11/13/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(5) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(6) 35-1212938 ATLAS EXCAVATING INC UNIT PRICE	AMOUNT
0041 616-06405 RIPRAP, REVETMENT	372.000	TON	29.00000	10788.00	33.00000	12276.00	28.00000	10416.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	624.00000	1248.00	446.00000	892.00
0043 621-06559 MULCHED SEEDING, R	2693.000	SYS	0.43000	1157.99	0.45000	1211.85	0.76000	2046.68
0044 621-06567 WATER	1.000	kGAL	50.00000	50.00	54.00000	54.00	52.00000	52.00
0045 621-06574 SODDING	268.000	SYS	11.30000	3028.40	14.00000	3752.00	13.00000	3484.00
0046 628-09402 FIELD OFFICE, B	11.000	MOS	2000.00000	22000.00	2500.00000	27500.00	1900.00000	20900.00
0047 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	11.000	MOS	300.00000	3300.00	220.00000	2420.00	88.00000	968.00
0048 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	150.00000	300.00	100.00000	200.00	415.00000	830.00
0049 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0050 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0051 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	22.000	MOS	150.00000	3300.00	120.00000	2640.00	100.00000	2200.00
0052 714-11186 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 4 FT	66.000	LFT	1325.00000	87450.00	1400.00000	92400.00	1752.00000	115632.00
0053 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	40.000	LFT	24.00000	960.00	35.00000	1400.00	5.00000	200.00
0054 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	40.000	LFT	39.00000	1560.00	40.00000	1600.00	36.00000	1440.00
0055 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	40.000	LFT	22.00000	880.00	35.00000	1400.00	5.00000	200.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	300.00000	2400.00	105.00000	840.00	99.00000	792.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	60.00000	1260.00	91.00000	1911.00	75.00000	1575.00
0058 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	100.00000	3200.00	108.00000	3456.00	100.00000	3200.00
0059 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	40.00000	120.00	38.00000	114.00	35.00000	105.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	1723.71000	1723.71	2585.75000	2585.75	2500.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 190
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31533-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(5) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(6) 35-1212938 ATLAS EXCAVATING INC UNIT PRICE	AMOUNT
0061 801-07118 BARRICADE, III-A	72.000	LFT	10.00000	720.00	6.50000	468.00	6.00000	432.00
0062 801-07119 BARRICADE, III-B	72.000	LFT	10.00000	720.00	7.50000	540.00	7.00000	504.00
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	13.000	LFT	21.00000	273.00	16.00000	208.00	21.00000	273.00
0064 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	175.00000	525.00	160.00000	480.00	175.00000	525.00
0065 804-06770 DELINEATOR POST	2.000	EACH	25.00000	50.00	32.00000	64.00	19.00000	38.00
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	891.000	LFT	0.80000	712.80	0.80000	712.80	0.50000	445.50
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	816.000	LFT	0.80000	652.80	0.80000	652.80	0.50000	408.00
0068 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	12.000	LFT	3.00000	36.00	8.70000	104.40	12.00000	144.00
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	31.95000	159.75	21.00000	105.00	140.00000	700.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000	EACH	200.00000	1000.00	235.00000	1175.00	220.00000	1100.00
SECTION TOTALS			$	361,750.00	$	366,153.00	$	422,752.30
CONTRACT TOTALS			$	361,750.00	$	366,153.00	$	422,752.30

TABULATION OF BIDS

CALL ORDER : 190
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31533-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(8) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(9) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	9500.00000	9500.00	7300.00000	7300.00	9200.00000	9200.00
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	33000.00000	33000.00	23300.00000	23300.00	27200.00000	27200.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	18000.00000	18000.00	4000.00000	4000.00	10800.00000	10800.00
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	43000.00000	43000.00	38600.00000	38600.00	29187.00000	29187.00
PRESENT STRUCTURE, REMOVE								
0012 202-94747	1.000	EACH	18.75000	18.75	650.00000	650.00	375.00000	375.00
POST, REMOVE								
0013 203-02000	1734.000	CYS	15.86000	27501.24	25.00000	43350.00	34.00000	58956.00
EXCAVATION, COMMON								
0014 203-51223	108.000	CYS	26.00000	2808.00	29.00000	3132.00	48.00000	5184.00
EXCAVATION, WATERWAY								
0015 205-06930	2.800	TON	112.00000	313.60	130.00000	364.00	175.00000	490.00
SPLASHPAD								
0016 205-06931	28.000	TON	56.00000	1568.00	37.00000	1036.00	35.00000	980.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017 205-06934	1.000	TON	500.00000	500.00	385.00000	385.00	1130.00000	1130.00
TEMPORARY MULCH								
0018 205-06936	47.000	TON	52.00000	2444.00	42.00000	1974.00	58.00000	2726.00
TEMPORARY SEDIMENT TRAP								
0019 205-06937	127.000	LFT	3.00000	381.00	4.00000	508.00	12.00000	1524.00
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : R -31533-A COUNTIES : PUTNAM
LETTING DATE : 11/13/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(8) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(9) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	24.50000	2450.00	20.00000	2000.00	21.00000	2100.00
0021 205-11586 TEMPORARY FILTER STONE	8.700	TON	18.00000	156.60	50.00000	435.00	40.00000	348.00
0022 205-11587 TEMPORARY GEOTEXTILE	544.000	SYS	2.74000	1490.56	2.00000	1088.00	5.00000	2720.00
0023 205-11591 TEMPORARY SEED MIXTURE	167.000	LBS	5.31000	886.77	2.75000	459.25	4.00000	668.00
0024 207-09935 SUBGRADE TREATMENT, TYPE IC	1398.000	SYS	10.72000	14986.56	20.00000	27960.00	22.00000	30756.00
0025 211-02050 B BORROW	88.000	CYS	48.32000	4252.16	32.00000	2816.00	190.00000	16720.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	39.000	CYS	38.72000	1510.08	32.00000	1248.00	77.00000	3003.00
0027 211-09265 STRUCTURAL BACKFILL, TYPE 2	100.000	CYS	42.60000	4260.00	38.00000	3800.00	145.00000	14500.00
0028 211-09268 STRUCTURAL BACKFILL, TYPE 5	66.000	CYS	102.29000	6751.14	120.00000	7920.00	395.00000	26070.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	375.000	TON	17.50000	6562.50	15.25000	5718.75	36.00000	13500.00
0030 303-01180 COMPACTED AGGREGATE, NO. 53	474.000	TON	16.88000	8001.12	16.25000	7702.50	32.00000	15168.00
0031 306-08042 MILLING, SCARIFICATION	120.000	SYS	40.00000	4800.00	11.00000	1320.00	50.00000	6000.00
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	100.000	TON	160.00000	16000.00	98.00000	9800.00	149.00000	14900.00
0033 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	212.000	TON	123.13000	26103.56	83.00000	17596.00	102.00000	21624.00
0034 401-10258 JOINT ADHESIVE, SURFACE	1316.000	LFT	0.47000	618.52	0.25000	329.00	1.00000	1316.00
0035 401-10259 JOINT ADHESIVE, INTERMEDIATE	1258.000	LFT	0.60000	754.80	0.25000	314.50	1.00000	1258.00
0036 401-11785 LIQUID ASPHALT SEALANT	1316.000	LFT	0.40000	526.40	0.15000	197.40	1.00000	1316.00
0037 406-05521 ASPHALT FOR TACK COAT	2292.000	SYS	0.40000	916.80	0.15000	343.80	0.10000	229.20
0038 615-06490 RIGHT OF WAY MARKER	11.000	EACH	220.00000	2420.00	175.00000	1925.00	200.00000	2200.00
0039 615-06505 MONUMENT, B	2.000	EACH	1687.00000	3374.00	1020.00000	2040.00	1150.00000	2300.00
0040 616-02320 GEOTEXTILES	814.000	SYS	3.00000	2442.00	2.50000	2035.00	3.75000	3052.50

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : R -31533-A COUNTIES : PUTNAM
LETTING DATE : 11/13/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(8) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(9) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0041 616-06405 RIPRAP, REVETMENT	372.000	TON	28.00000	10416.00	21.00000	7812.00	50.00000	18600.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	625.00000	1250.00	610.00000	1220.00	800.00000	1600.00
0043 621-06559 MULCHED SEEDING, R	2693.000	SYS	1.94000	5224.42	0.45000	1211.85	1.20000	3231.60
0044 621-06567 WATER	1.000	kGAL	1.00000	1.00	50.00000	50.00	1.00000	1.00
0045 621-06574 SODDING	268.000	SYS	5.68000	1522.24	11.50000	3082.00	23.00000	6164.00
0046 628-09402 FIELD OFFICE, B	11.000	MOS	1800.00000	19800.00	1485.00000	16335.00	1900.00000	20900.00
0047 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	11.000	MOS	100.00000	1100.00	10.00000	110.00	150.00000	1650.00
0048 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	50.00000	100.00	200.00000	400.00	225.00000	450.00
0049 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0050 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0051 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	22.000	MOS	55.00000	1210.00	150.00000	3300.00	95.00000	2090.00
0052 714-11186 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 4 FT	66.000	LFT	1324.88000	87442.08	2545.00000	167970.00	1600.00000	105600.00
0053 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	40.000	LFT	4.38000	175.20	16.00000	640.00	25.00000	1000.00
0054 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	40.000	LFT	27.51000	1100.40	19.00000	760.00	28.00000	1120.00
0055 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	40.000	LFT	10.31000	412.40	15.00000	600.00	24.00000	960.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	125.00000	1000.00	101.00000	808.00	112.00000	896.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	93.75000	1968.75	75.00000	1575.00	85.00000	1785.00
0058 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	125.00000	4000.00	102.00000	3264.00	115.00000	3680.00
0059 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	70.00000	210.00	36.00000	108.00	40.00000	120.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	38000.00000	38000.00	1000.00000	1000.00	41583.70000	41583.70

TABULATION OF BIDS

CALL ORDER : 190
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31533-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(8) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(9) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0061 801-07118 BARRICADE, III-A	72.000	LFT	7.50000	540.00	6.25000	450.00	7.00000	504.00
0062 801-07119 BARRICADE, III-B	72.000	LFT	8.75000	630.00	7.25000	522.00	8.00000	576.00
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	13.000	LFT	25.00000	325.00	15.25000	198.25	17.00000	221.00
0064 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	41.25000	123.75	150.25000	450.75	170.00000	510.00
0065 804-06770 DELINEATOR POST	2.000	EACH	46.88000	93.76	30.50000	61.00	34.00000	68.00
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	891.000	LFT	0.94000	837.54	0.80000	712.80	1.00000	891.00
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	816.000	LFT	0.94000	767.04	0.80000	652.80	1.00000	816.00
0068 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	12.000	LFT	10.00000	120.00	8.20000	98.40	9.00000	108.00
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	27.44000	137.20	20.00000	100.00	23.00000	115.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000	EACH	275.00000	1375.00	225.00000	1125.00	250.00000	1250.00
SECTION TOTALS			$	428,188.94	$	436,273.05	$	544,000.00
CONTRACT TOTALS			$	428,188.94	$	436,273.05	$	544,000.00

VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : R -31568-A COUNTIES : CLINTON
LETTING DATE : 11/13/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 09/30/15
LOCATION : ON US 52, 5.62 MILES EAST OF SR 28 PROJECT(S) : 0800919

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2094565	3D COMPANY INC	$ 477,812.05	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$ 498,596.57	104.3499%
3	35-1212938	ATLAS EXCAVATING INC	$ 535,261.65	112.0235%
4	35-0918397	RIETH RILEY CONSTRUCTION	$ 548,016.00	114.6928%
5	35-1606893	OLCO INC	$ 583,396.54	122.0975%

TABULATION OF BIDS

CALL ORDER : 200
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31568-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1212938 ATLAS EXCAVATING INC UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	5332.00000	5332.00	6000.00000	6000.00	5100.00000	5100.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	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	19105.00000	19105.00	26000.00000	26000.00	25900.00000	25900.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	3647.00000	3647.00	9500.00000	9500.00	10700.00000	10700.00
CLEARING RIGHT OF WAY								
0011 202-02637	450.000	LFT	15.27000	6871.50	28.00000	12600.00	10.00000	4500.00
PIPE, ABANDON AND GROUT FILL								
0012 202-02928	2.000	EACH	449.90000	899.80	300.00000	600.00	500.00000	1000.00
CATCH BASIN, REMOVE								
0013 202-51330		LUMP	9035.07000	9035.07	26500.00000	26500.00	13000.00000	13000.00
PRESENT STRUCTURE, REMOVE								
0014 202-94747	2.000	EACH	106.88000	213.76	25.00000	50.00	100.00000	200.00
POST, REMOVE								
0015 202-96133	83.000	LFT	18.52000	1537.16	26.00000	2158.00	10.00000	830.00
PIPE, REMOVE								
0016 203-02000	975.000	CYS	29.49000	28752.75	24.00000	23400.00	20.00000	19500.00
EXCAVATION, COMMON								
0017 203-51223	94.000	CYS	17.59000	1653.46	33.00000	3102.00	20.00000	1880.00
EXCAVATION, WATERWAY								
0018 205-03371	60.000	CYS	16.55000	993.00	30.00000	1800.00	30.00000	1800.00
SEDIMENT, REMOVE								

TABULATION OF BIDS

CALL ORDER : 200
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CONTRACT ID : R -31568-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1212938 ATLAS EXCAVATING INC UNIT PRICE	AMOUNT
0019 205-06933	2.000	EACH	145.60000	291.20	135.00000	270.00	100.00000	200.00
TEMPORARY INLET PROTECTION								
0020 205-06934	4.000	TON	535.50000	2142.00	510.00000	2040.00	600.00000	2400.00
TEMPORARY MULCH								
0021 205-06937	390.000	LFT	2.71000	1056.90	4.15000	1618.50	2.26000	881.40
TEMPORARY SILT FENCE								
0022 205-09543	165.000	TON	26.77000	4417.05	40.00000	6600.00	30.00000	4950.00
NO 2 STONE								
0023 205-11584	120.000	LFT	13.24000	1588.80	10.80000	1296.00	12.18000	1461.60
TEMPORARY CHECK DAM, TRAVERSABLE								
0024 205-11587	289.000	SYS	1.72000	497.08	1.20000	346.80	2.00000	578.00
TEMPORARY GEOTEXTILE								
0025 205-11591	463.000	LBS	2.00000	926.00	1.90000	879.70	2.00000	926.00
TEMPORARY SEED MIXTURE								
0026 207-09935	1407.000	SYS	20.57000	28941.99	22.00000	30954.00	25.00000	35175.00
SUBGRADE TREATMENT, TYPE IC								
0027 211-09264	288.000	CYS	37.40000	10771.20	23.00000	6624.00	40.00000	11520.00
STRUCTURAL BACKFILL, TYPE 1								
0028 211-09265	150.000	CYS	39.10000	5865.00	40.00000	6000.00	40.00000	6000.00
STRUCTURAL BACKFILL, TYPE 2								
0029 211-09268	90.000	CYS	88.83000	7994.70	90.00000	8100.00	150.00000	13500.00
STRUCTURAL BACKFILL, TYPE 5								
0030 301-07448	215.000	TON	24.30000	5224.50	25.00000	5375.00	36.00000	7740.00
COMPACTED AGGREGATE, NO. 53, BASE								
0031 303-01180	538.000	TON	28.16000	15150.08	30.00000	16140.00	36.00000	19368.00
COMPACTED AGGREGATE, NO. 53								
0032 306-08042	3762.000	SYS	1.95000	7335.90	2.25000	8464.50	3.00000	11286.00
MILLING, SCARIFICATION								
0033 401-07328	413.000	TON	92.40000	38161.20	88.00000	36344.00	88.00000	36344.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0034 401-07392	235.000	TON	89.25000	20973.75	85.00000	19975.00	85.00000	19975.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm								
0035 401-07408	116.000	TON	84.00000	9744.00	80.00000	9280.00	80.00000	9280.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm								
0036 401-10258	4020.000	LFT	0.27000	1085.40	0.25000	1005.00	0.25000	1005.00
JOINT ADHESIVE, SURFACE								
0037 401-10259	1136.000	LFT	0.27000	306.72	0.25000	284.00	0.25000	284.00
JOINT ADHESIVE, INTERMEDIATE								
0038 401-11785	4020.000	LFT	0.53000	2130.60	0.50000	2010.00	0.50000	2010.00
LIQUID ASPHALT SEALANT								
0039 406-05521	5783.000	SYS	0.11000	636.13	0.10000	578.30	0.10000	578.30
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 200
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DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1212938 ATLAS EXCAVATING INC UNIT PRICE	AMOUNT
0040 601-02241 GUARDRAIL, REMOVE	450.000	LFT	4.20000	1890.00	4.00000	1800.00	4.00000	1800.00
0041 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2677.55000	5355.10	2550.00000	5100.00	2550.00000	5100.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2562.00000	5124.00	2440.00000	4880.00	2440.00000	4880.00
0043 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	538.000	LFT	18.38000	9888.44	17.50000	9415.00	17.50000	9415.00
0044 615-06490 RIGHT OF WAY MARKER	10.000	EACH	149.10000	1491.00	142.00000	1420.00	142.00000	1420.00
0045 615-06505 MONUMENT, B	4.000	EACH	782.25000	3129.00	745.00000	2980.00	745.00000	2980.00
0046 616-02320 GEOTEXTILES	110.000	SYS	1.82000	200.20	1.15000	126.50	1.75000	192.50
0047 616-06405 RIPRAP, REVETMENT	48.100	TON	50.21000	2415.10	40.00000	1924.00	50.00000	2405.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	525.00000	2100.00	500.00000	2000.00	800.00000	3200.00
0049 621-03787 SEED MIXTURE, D	5.000	LBS	123.90000	619.50	118.00000	590.00	70.00000	350.00
0050 621-06545 FERTILIZER	0.500	TON	535.50000	267.75	510.00000	255.00	1200.00000	600.00
0051 621-06553 SEED MIXTURE, R	201.000	LBS	4.17000	838.17	3.97000	797.97	4.75000	954.75
0052 621-06565 MULCHING MATERIAL	3.100	TON	504.00000	1562.40	480.00000	1488.00	600.00000	1860.00
0053 628-09402 FIELD OFFICE, B	9.000	MOS	1506.73000	13560.57	2500.00000	22500.00	2000.00000	18000.00
0054 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	9.000	MOS	33.00000	297.00	150.00000	1350.00	170.00000	1530.00
0055 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	300.00000	600.00	100.00000	200.00	250.00000	500.00
0056 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0057 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	18.000	MOS	100.00000	1800.00	50.00000	900.00	100.00000	1800.00
0058 714-11303 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 4 FT	106.000	LFT	962.27000	102000.62	950.00000	100700.00	1150.00000	121900.00
0059 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	50.000	LFT	29.13000	1456.50	28.00000	1400.00	35.00000	1750.00

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0060 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	554.000	LFT	37.56000	20808.24	37.00000	20498.00	35.00000	19390.00
0061 720-45070 INLET, P12A	2.000	EACH	6604.96000	13209.92	2000.00000	4000.00	7000.00000	14000.00
0062 720-90455 MANHOLE, B2	4.000	EACH	2980.41000	11921.64	1800.00000	7200.00	4000.00000	16000.00
0063 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	420.00000	3360.00	400.00000	3200.00	230.00000	1840.00
0064 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	105.00000	1680.00	100.00000	1600.00	127.00000	2032.00
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	126.00000	756.00	120.00000	720.00	199.00000	1194.00
0066 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2760.000	LFT	0.53000	1462.80	0.50000	1380.00	0.24000	662.40
0067 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3280.000	LFT	0.90000	2952.00	0.86000	2820.80	0.90000	2952.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	57.75000	1617.00	55.00000	1540.00	69.00000	1932.00
0069 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	105.00000	4830.00	100.00000	4600.00	118.00000	5428.00
0070 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	52.50000	315.00	50.00000	300.00	39.00000	234.00
0071 801-06710 FLASHING ARROW SIGN	120.000	DAY	19.95000	2394.00	19.00000	2280.00	10.00000	1200.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	1731.90000	1731.90	150.00000	150.00	6455.00000	6455.00
0073 801-07118 BARRICADE, III-A	192.000	LFT	10.50000	2016.00	10.00000	1920.00	8.00000	1536.00
0074 801-07119 BARRICADE, III-B	192.000	LFT	10.50000	2016.00	10.00000	1920.00	8.10000	1555.20
0075 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	24.000	LFT	15.75000	378.00	15.00000	360.00	9.00000	216.00
0076 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	100.00000	200.00	59.00000	118.00	95.00000	190.00
0077 808-06716 LINE, REMOVE	1440.000	LFT	0.53000	763.20	0.50000	720.00	0.50000	720.00
0078 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	335.000	LFT	1.32000	442.20	1.50000	502.50	1.30000	435.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1212938 ATLAS EXCAVATING INC UNIT PRICE	AMOUNT
0079 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1340.000 LFT	1.32000	1768.80	1.50000	2010.00	1.30000	1742.00
0080 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1340.000 LFT	1.32000	1768.80	1.50000	2010.00	1.30000	1742.00
0081 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.000 EACH	11.00000	198.00	75.00000	1350.00	90.00000	1620.00
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000 EACH	89.25000	1606.50	1.00000	18.00	1.00000	18.00
0083 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000 EACH	866.00000	1732.00	825.00000	1650.00	825.00000	1650.00
SECTION TOTALS		$	477,812.05	$	498,596.57	$	535,261.65
CONTRACT TOTALS		$	477,812.05	$	498,596.57	$	535,261.65

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	5400.00000	5400.00	8200.00000	8200.00		
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	27400.80000	27400.80	30000.00000	30000.00		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	10960.32000	10960.32	15500.00000	15500.00		
CLEARING RIGHT OF WAY								
0011 202-02637	450.000	LFT	21.12000	9504.00	18.60000	8370.00		
PIPE, ABANDON AND GROUT FILL								
0012 202-02928	2.000	EACH	528.08000	1056.16	372.00000	744.00		
CATCH BASIN, REMOVE								
0013 202-51330		LUMP	47730.38000	47730.38	46308.00000	46308.00		
PRESENT STRUCTURE, REMOVE								
0014 202-94747	2.000	EACH	203.22000	406.44	12.40000	24.80		
POST, REMOVE								
0015 202-96133	83.000	LFT	21.69000	1800.27	22.41000	1860.03		
PIPE, REMOVE								
0016 203-02000	975.000	CYS	29.04000	28314.00	15.50000	15112.50		
EXCAVATION, COMMON								
0017 203-51223	94.000	CYS	36.80000	3459.20	17.41000	1636.54		
EXCAVATION, WATERWAY								
0018 205-03371	60.000	CYS	46.65000	2799.00	17.36000	1041.60		
SEDIMENT, REMOVE								
0019 205-06933	2.000	EACH	136.00000	272.00	155.00000	310.00		
TEMPORARY INLET PROTECTION								

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0020 205-06934	4.000	TON	510.00000	2040.00	465.00000	1860.00		
TEMPORARY MULCH								
0021 205-06937	390.000	LFT	4.15000	1618.50	2.86000	1115.40		
TEMPORARY SILT FENCE								
0022 205-09543	165.000	TON	39.89000	6581.85	26.35000	4347.75		
NO 2 STONE								
0023 205-11584	120.000	LFT	10.80000	1296.00	38.75000	4650.00		
TEMPORARY CHECK DAM, TRAVERSABLE								
0024 205-11587	289.000	SYS	3.35000	968.15	5.36000	1549.04		
TEMPORARY GEOTEXTILE								
0025 205-11591	463.000	LBS	1.90000	879.70	5.29000	2449.27		
TEMPORARY SEED MIXTURE								
0026 207-09935	1407.000	SYS	28.14000	39592.98	12.00000	16884.00		
SUBGRADE TREATMENT, TYPE IC								
0027 211-09264	288.000	CYS	29.29000	8435.52	12.79000	3683.52		
STRUCTURAL BACKFILL, TYPE 1								
0028 211-09265	150.000	CYS	32.36000	4854.00	43.14000	6471.00		
STRUCTURAL BACKFILL, TYPE 2								
0029 211-09268	90.000	CYS	113.64000	10227.60	117.35000	10561.50		
STRUCTURAL BACKFILL, TYPE 5								
0030 301-07448	215.000	TON	32.50000	6987.50	26.32000	5658.80		
COMPACTED AGGREGATE, NO. 53, BASE								
0031 303-01180	538.000	TON	32.48000	17474.24	25.95000	13961.10		
COMPACTED AGGREGATE, NO. 53								
0032 306-08042	3762.000	SYS	2.95000	11097.90	2.54000	9555.48		
MILLING, SCARIFICATION								
0033 401-07328	413.000	TON	90.06000	37194.78	110.00000	45430.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0034 401-07392	235.000	TON	87.27000	20508.45	106.00000	24910.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm								
0035 401-07408	116.000	TON	88.78000	10298.48	100.00000	11600.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm								
0036 401-10258	4020.000	LFT	1.12000	4502.40	1.00000	4020.00		
JOINT ADHESIVE, SURFACE								
0037 401-10259	1136.000	LFT	1.45000	1647.20	1.00000	1136.00		
JOINT ADHESIVE, INTERMEDIATE								
0038 401-11785	4020.000	LFT	0.26000	1045.20	1.00000	4020.00		
LIQUID ASPHALT SEALANT								
0039 406-05521	5783.000	SYS	0.13000	751.79	0.25000	1445.75		
ASPHALT FOR TACK COAT								
0040 601-02241	450.000	LFT	4.00000	1800.00	4.50000	2025.00		
GUARDRAIL, REMOVE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2550.00000	5100.00	2700.00000	5400.00		
0042 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2440.00000	4880.00	2500.00000	5000.00		
0043 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	538.000	LFT	17.50000	9415.00	19.00000	10222.00		
0044 615-06490 RIGHT OF WAY MARKER	10.000	EACH	142.00000	1420.00	145.00000	1450.00		
0045 615-06505 MONUMENT, B	4.000	EACH	745.00000	2980.00	812.20000	3248.80		
0046 616-02320 GEOTEXTILES	110.000	SYS	2.94000	323.40	2.80000	308.00		
0047 616-06405 RIPRAP, REVETMENT	48.100	TON	59.46000	2860.03	34.16000	1643.10		
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	500.00000	2000.00	620.00000	2480.00		
0049 621-03787 SEED MIXTURE, D	5.000	LBS	118.00000	590.00	52.85000	264.25		
0050 621-06545 FERTILIZER	0.500	TON	510.00000	255.00	806.00000	403.00		
0051 621-06553 SEED MIXTURE, R	201.000	LBS	3.97000	797.97	4.78000	960.78		
0052 621-06565 MULCHING MATERIAL	3.100	TON	480.00000	1488.00	480.00000	1488.00		
0053 628-09402 FIELD OFFICE, B	9.000	MOS	1546.00000	13914.00	1750.00000	15750.00		
0054 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	9.000	MOS	100.00000	900.00	100.00000	900.00		
0055 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	100.00000	200.00	150.00000	300.00		
0056 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0057 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	18.000	MOS	100.00000	1800.00	55.00000	990.00		
0058 714-11303 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 4 FT	106.000	LFT	915.57000	97050.42	982.00000	104092.00		
0059 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	50.000	LFT	38.42000	1921.00	37.40000	1870.00		
0060 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	554.000	LFT	39.72000	22004.88	36.00000	19944.00		

TABULATION OF BIDS

CALL ORDER : 200
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31568-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 720-45070 INLET, P12A	2.000	EACH	2082.83000	4165.66	8400.00000	16800.00		
0062 720-90455 MANHOLE, B2	4.000	EACH	2097.32000	8389.28	2350.00000	9400.00		
0063 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	400.00000	3200.00	1100.00000	8800.00		
0064 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	100.00000	1600.00	161.00000	2576.00		
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	120.00000	720.00	179.00000	1074.00		
0066 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2760.000	LFT	0.50000	1380.00	0.59000	1628.40		
0067 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3280.000	LFT	0.86000	2820.80	1.15000	3772.00		
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	55.00000	1540.00	99.15000	2776.20		
0069 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	100.00000	4600.00	117.00000	5382.00		
0070 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	50.00000	300.00	49.60000	297.60		
0071 801-06710 FLASHING ARROW SIGN	120.000	DAY	19.00000	2280.00	17.36000	2083.20		
0072 801-06775 MAINTAINING TRAFFIC		LUMP	6455.00000	6455.00	31600.00000	31600.00		
0073 801-07118 BARRICADE, III-A	192.000	LFT	10.00000	1920.00	7.44000	1428.48		
0074 801-07119 BARRICADE, III-B	192.000	LFT	10.00000	1920.00	7.00000	1344.00		
0075 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	24.000	LFT	9.00000	216.00	10.00000	240.00		
0076 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	95.00000	190.00	103.00000	206.00		
0077 808-06716 LINE, REMOVE	1440.000	LFT	0.50000	720.00	0.81000	1166.40		
0078 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	335.000	LFT	1.25000	418.75	1.71000	572.85		
0079 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1340.000	LFT	1.25000	1675.00	1.71000	2291.40		

TABULATION OF BIDS

CALL ORDER : 200
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31568-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0080 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1340.000 LFT	1.25000	1675.00	1.71000	2291.40		
0081 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.000 EACH	75.00000	1350.00	6.20000	111.60		
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000 EACH	1.00000	18.00	139.00000	2502.00		
0083 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000 EACH	825.00000	1650.00	945.00000	1890.00		
SECTION TOTALS		$	548,016.00	$	583,396.54	$	
CONTRACT TOTALS		$	548,016.00	$	583,396.54	$	

VENDOR RANKING

CALL ORDER : 210
CONTRACT ID : R -31848-A
COUNTIES : VANDERBURGH
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TRAVEL LANES
COMPLETION DATE : 10/15/15
LOCATION : ON BURKHARDT ROAD AND VIRGINIA STREET
PROJECT(S) : 0400731

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2131982	J B I CONSTRUCTION INC	$ 1,394,870.98	100.0000%
2	35-1009310	DEIG BROTHERS LUMBER & CONSTR	$ 1,586,717.83	113.7537%
3	35-1878024	RAGLE INC	$ 1,640,334.68	117.5976%
4	35-1057095	BLANKENBERGER BROTHERS INC	$ 1,652,879.98	118.4970%

TABULATION OF BIDS

CALL ORDER : 210
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31848-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1009310 DEIG BROTHERS LUMBER & CONST UNIT PRICE	AMOUNT	(3) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001 105-06845		LUMP	10000.00000	10000.00	37500.00000	37500.00	48000.00000	48000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001		LUMP	69000.00000	69000.00	77000.00000	77000.00	82000.00000	82000.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	40000.00000	40000.00	49000.00000	49000.00	32000.00000	32000.00
CLEARING RIGHT OF WAY								
0012 202-02240	232.000	SYS	20.00000	4640.00	19.00000	4408.00	10.50000	2436.00
PAVEMENT REMOVAL								
0013 202-91385	22.000	EACH	500.00000	11000.00	1035.00000	22770.00	500.00000	11000.00
INLET, REMOVE								
0014 203-02000	1122.000	CYS	36.00000	40392.00	48.00000	53856.00	41.00000	46002.00
EXCAVATION, COMMON								
0015 205-06933	28.000	EACH	125.00000	3500.00	134.00000	3752.00	125.00000	3500.00
TEMPORARY INLET PROTECTION								
0016 205-06937	4107.000	LFT	1.25000	5133.75	1.35000	5544.45	2.50000	10267.50
TEMPORARY SILT FENCE								
0017 207-08264	276.000	SYS	21.00000	5796.00	37.00000	10212.00	22.00000	6072.00
SUBGRADE TREATMENT, TYPE II								
0018 207-09935	4806.000	SYS	21.50000	103329.00	23.20000	111499.20	30.00000	144180.00
SUBGRADE TREATMENT, TYPE IC								

TABULATION OF BIDS

CALL ORDER : 210
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DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1009310 DEIG BROTHERS LUMBER & CONST UNIT PRICE	AMOUNT	(3) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
0019 211-09264	184.000	CYS	25.00000	4600.00	40.00000	7360.00	21.00000	3864.00
STRUCTURAL BACKFILL, TYPE 1								
0020 304-07494	2300.000	TON	98.00000	225400.00	90.00000	207000.00	95.00000	218500.00
WIDENING WITH HMA, TYPE C								
0021 306-08034	19231.000	SYS	1.50000	28846.50	1.30000	25000.30	1.00000	19231.00
MILLING, ASPHALT, 1 1/2 IN								
0022 306-08042	3090.000	SYS	2.25000	6952.50	1.70000	5253.00	1.50000	4635.00
MILLING, SCARIFICATION								
0023 401-07328	2041.000	TON	85.25000	173995.25	92.00000	187772.00	85.25000	173995.25
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0024 401-10258	13415.000	LFT	0.64000	8585.60	0.70000	9390.50	0.64000	8585.60
JOINT ADHESIVE, SURFACE								
0025 401-11785	13415.000	LFT	0.35000	4695.25	0.40000	5366.00	0.35000	4695.25
LIQUID ASPHALT SEALANT								
0026 402-07452	36.000	TON	150.00000	5400.00	163.00000	5868.00	150.00000	5400.00
HMA WEDGE AND LEVEL, TYPE C								
0027 406-05520	10.000	TON	600.00000	6000.00	650.00000	6500.00	600.00000	6000.00
ASPHALT FOR TACK COAT								
0028 604-06070	1990.100	SYS	30.00000	59703.00	30.00000	59703.00	42.00000	83584.20
SIDEWALK, CONCRETE								
0029 604-07092	168.000	TON	36.00000	6048.00	40.00000	6720.00	42.00000	7056.00
BED COURSE MATERIAL								
0030 604-07900	61.800	SYS	105.00000	6489.00	121.00000	7477.80	142.00000	8775.60
CURB RAMP, CONCRETE, F								
0031 605-02278	4699.000	LFT	7.00000	32893.00	5.20000	24434.80	5.00000	23495.00
CURB, REMOVE								
0032 605-06120	38.000	LFT	25.00000	950.00	32.00000	1216.00	38.00000	1444.00
CURB, CONCRETE								
0033 605-06155	3401.000	LFT	14.50000	49314.50	17.00000	57817.00	28.00000	95228.00
CURB AND GUTTER, CONCRETE, MODIFIED								
0034 605-06255	761.000	SYS	65.00000	49465.00	75.00000	57075.00	66.00000	50226.00
CENTER CURB, D, CONCRETE								
0035 610-07487	107.000	TON	150.00000	16050.00	162.00000	17334.00	150.00000	16050.00
HMA FOR APPROACHES, TYPE B								
0036 610-09108	232.000	SYS	56.00000	12992.00	55.00000	12760.00	68.00000	15776.00
PCCP FOR APPROACHES, 9 IN								
0037 621-01004	6.000	EACH	700.00000	4200.00	750.00000	4500.00	700.00000	4200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0038 621-02363	2500.000	SYS	0.25000	625.00	0.30000	750.00	0.25000	625.00
MULCHED SEEDING T, CONVENTIONAL MIX								
0039 621-02770	370.000	SYS	1.50000	555.00	1.60000	592.00	1.50000	555.00
EROSION CONTROL BLANKET								

TABULATION OF BIDS

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DISTRICT : VINCENNES DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1009310 DEIG BROTHERS LUMBER & CONST UNIT PRICE	AMOUNT	(3) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
0040 621-06575	2007.000	SYS	6.50000	13045.50	4.80000	9633.60	8.50000	17059.50
SODDING, NURSERY								
0041 628-09402	10.000	MOS	1850.00000	18500.00	1715.00000	17150.00	2200.00000	22000.00
FIELD OFFICE, B								
0042 628-11729	1.000	EACH	200.00000	200.00	150.00000	150.00	100.00000	100.00
CELLULAR TELEPHONE TYPE A								
0043 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0044 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0045 628-11782	10.000	MOS	100.00000	1000.00	160.00000	1600.00	100.00000	1000.00
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0046 715-05048	2972.000	LFT	6.50000	19318.00	11.75000	34921.00	8.00000	23776.00
PIPE, TYPE 4 CIRCULAR 6 IN								
0047 715-05149	194.000	LFT	75.00000	14550.00	88.00000	17072.00	48.00000	9312.00
PIPE, TYPE 2 CIRCULAR 12 IN								
0048 715-05151	30.000	LFT	79.00000	2370.00	77.00000	2310.00	50.00000	1500.00
PIPE, TYPE 2 CIRCULAR 15 IN								
0049 718-52610	247.000	CYS	45.00000	11115.00	72.00000	17784.00	53.00000	13091.00
AGGREGATE FOR UNDERDRAINS								
0050 718-99153	3064.000	SYS	2.00000	6128.00	2.60000	7966.40	0.75000	2298.00
GEOTEXTILES FOR UNDERDRAIN								
0051 720-08241	2.000	EACH	6000.00000	12000.00	5210.00000	10420.00	5500.00000	11000.00
MANHOLE, K15, MODIFIED								
0052 720-08242	1.000	EACH	9500.00000	9500.00	8525.00000	8525.00	10000.00000	10000.00
MANHOLE, L15, MODIFIED								
0053 720-08659	1.000	EACH	2750.00000	2750.00	3375.00000	3375.00	3400.00000	3400.00
MANHOLE, C5								
0054 720-44000	2.000	EACH	615.00000	1230.00	972.00000	1944.00	600.00000	1200.00
CASTING, ADJUST TO GRADE , INLETS								
0055 720-44000	5.000	EACH	615.00000	3075.00	730.00000	3650.00	700.00000	3500.00
CASTING, ADJUST TO GRADE , MANHOLES								
0056 720-45130	2.000	EACH	1550.00000	3100.00	2200.00000	4400.00	1200.00000	2400.00
INLET, E7, MODIFIED								
0057 720-45510	3.000	EACH	2150.00000	6450.00	3720.00000	11160.00	3500.00000	10500.00
MANHOLE, C4, MODIFIED								
0058 720-93409	10.000	EACH	2995.00000	29950.00	3572.00000	35720.00	2525.00000	25250.00
INLET, B15, MODIFIED								
0059 720-93411	9.000	EACH	3155.00000	28395.00	3885.00000	34965.00	3000.00000	27000.00
INLET, C15, MODIFIED								
0060 801-01504	37.000	EACH	80.00000	2960.00	40.00000	1480.00	80.00000	2960.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW								

TABULATION OF BIDS

CALL ORDER : 210
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CONTRACT ID : R -31848-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1009310 DEIG BROTHERS LUMBER & CONST UNIT PRICE	AMOUNT	(3) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
0061 801-02595 CONTROLLER, RESET TIMING	6.000	EACH	60.00000	360.00	65.00000	390.00	830.00000	4980.00
0062 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	232.00000	928.00	295.00000	1180.00	232.00000	928.00
0063 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	25145.000	LFT	0.26000	6537.70	1.00000	25145.00	0.26000	6537.70
0064 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	170.00000	4250.00	129.00000	3225.00	170.00000	4250.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	60500.00000	60500.00	86950.00000	86950.00	125000.00000	125000.00
0066 801-07118 BARRICADE, III-A	72.000	LFT	14.00000	1008.00	13.00000	936.00	14.00000	1008.00
0067 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	380.000	LFT	3.00000	1140.00	6.00000	2280.00	3.00000	1140.00
0068 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	120.00000	960.00	130.00000	1040.00	265.00000	2120.00
0069 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	36.000	LFT	15.00000	540.00	16.00000	576.00	14.00000	504.00
0070 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	60.00000	180.00	65.00000	195.00	160.00000	480.00
0071 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	90.000	SFT	27.50000	2475.00	30.00000	2700.00	13.50000	1215.00
0072 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	66.000	SFT	23.50000	1551.00	25.00000	1650.00	24.00000	1584.00
0073 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1800.00000	1800.00	1930.00000	1930.00	3200.00000	3200.00
0074 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	1.000	EACH	1980.00000	1980.00	2121.00000	2121.00	2300.00000	2300.00
0075 805-01842 HANDHOLE, SIGNAL, TYPE 1	5.000	EACH	880.00000	4400.00	942.00000	4710.00	1000.00000	5000.00
0076 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	1144.000	LFT	18.50000	21164.00	20.00000	22880.00	28.00000	32032.00
0077 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	2.000	EACH	670.00000	1340.00	718.00000	1436.00	860.00000	1720.00
0078 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000	EACH	480.00000	960.00	514.00000	1028.00	650.00000	1300.00
0079 805-04133 SIGNAL POLE, PEDESTAL, 12FT	2.000	EACH	640.00000	1280.00	685.00000	1370.00	800.00000	1600.00
0080 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	17200.00000	17200.00	18430.00000	18430.00	19000.00000	19000.00

TABULATION OF BIDS

CALL ORDER : 210
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DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1009310 DEIG BROTHERS LUMBER & CONST UNIT PRICE	AMOUNT	(3) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
0081 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	4.000	EACH	865.00000	3460.00	927.00000	3708.00	900.00000	3600.00
0082 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	4.000	EACH	1330.00000	5320.00	1425.00000	5700.00	1400.00000	5600.00
0083 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	2.000	EACH	465.00000	930.00	500.00000	1000.00	475.00000	950.00
0084 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1660.00000	3320.00	1778.00000	3556.00	2300.00000	4600.00
0085 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	5700.700	LFT	0.44000	2508.31	0.50000	2850.35	1.00000	5700.70
0086 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	447.900	LFT	1.50000	671.85	1.60000	716.64	1.60000	716.64
0087 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	543.600	LFT	1.60000	869.76	1.70000	924.12	1.80000	978.48
0088 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	392.100	LFT	1.80000	705.78	1.95000	764.60	2.15000	843.02
0089 805-78785 SIGNAL DETECTOR HOUSING	17.000	EACH	850.00000	14450.00	910.00000	15470.00	690.00000	11730.00
0090 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1720.300	LFT	7.80000	13418.34	8.40000	14450.52	9.50000	16342.85
0091 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	1.000	EACH	6100.00000	6100.00	6536.00000	6536.00	6400.00000	6400.00
0092 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1038.000	LFT	1.02000	1058.76	0.70000	726.60	1.02000	1058.76
0093 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3755.000	LFT	0.46000	1727.30	0.65000	2440.75	0.46000	1727.30
0094 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	772.000	LFT	1.61000	1242.92	1.30000	1003.60	1.61000	1242.92
0095 808-06716 LINE, REMOVE	11970.000	LFT	0.55000	6583.50	1.00000	11970.00	0.55000	6583.50
0096 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2000.00000	2000.00	2680.00000	2680.00	2000.00000	2000.00
0097 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	208.000	LFT	1.02000	212.16	0.70000	145.60	1.02000	212.16
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8149.000	LFT	0.48000	3911.52	0.65000	5296.85	0.48000	3911.52
0100 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	80.000	LFT	2.41000	192.80	3.15000	252.00	2.41000	192.80
0101 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	290.000	LFT	4.82000	1397.80	6.30000	1827.00	4.82000	1397.80

TABULATION OF BIDS

CALL ORDER : 210
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31848-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1009310 DEIG BROTHERS LUMBER & CONST UNIT PRICE	AMOUNT	(3) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
0102 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	154.000 LFT	1.21000	186.34	1.20000	184.80	1.21000	186.34
0103 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	31.000 EACH	93.00000	2883.00	80.00000	2480.00	93.00000	2883.00
0104 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	36.000 EACH	8.00000	288.00	76.00000	2736.00	1.00000	36.00
0105 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	1000.00000	1000.00	1072.00000	1072.00	10000.00000	10000.00
0106 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	400.00000	400.00	430.00000	430.00	500.00000	500.00
0107 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	5500.000 LFT	1.25000	6875.00	1.35000	7425.00	1.80000	9900.00
0108 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	169.000 LFT	2.41000	407.29	3.15000	532.35	2.41000	407.29
SECTION TOTALS		$	1,394,870.98	$	1,586,717.83	$	1,640,334.68
CONTRACT TOTALS		$	1,394,870.98	$	1,586,717.83	$	1,640,334.68

TABULATION OF BIDS

CALL ORDER : 210
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31848-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001 105-06845		LUMP	67000.00000	67000.00				
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 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001		LUMP	82000.00000	82000.00				
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	75000.00000	75000.00				
CLEARING RIGHT OF WAY								
0012 202-02240	232.000	SYS	13.00000	3016.00				
PAVEMENT REMOVAL								
0013 202-91385	22.000	EACH	250.00000	5500.00				
INLET, REMOVE								
0014 203-02000	1122.000	CYS	75.00000	84150.00				
EXCAVATION, COMMON								
0015 205-06933	28.000	EACH	140.00000	3920.00				
TEMPORARY INLET PROTECTION								
0016 205-06937	4107.000	LFT	1.40000	5749.80				
TEMPORARY SILT FENCE								
0017 207-08264	276.000	SYS	22.00000	6072.00				
SUBGRADE TREATMENT, TYPE II								
0018 207-09935	4806.000	SYS	35.00000	168210.00				
SUBGRADE TREATMENT, TYPE IC								

TABULATION OF BIDS

CALL ORDER : 210
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DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURAL BACKFILL, TYPE 1	184.000	CYS	27.00000	4968.00				
0020 304-07494 WIDENING WITH HMA, TYPE C	2300.000	TON	79.00000	181700.00				
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	19231.000	SYS	1.30000	25000.30				
0022 306-08042 MILLING, SCARIFICATION	3090.000	SYS	1.75000	5407.50				
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2041.000	TON	93.00000	189813.00				
0024 401-10258 JOINT ADHESIVE, SURFACE	13415.000	LFT	0.70000	9390.50				
0025 401-11785 LIQUID ASPHALT SEALANT	13415.000	LFT	0.39000	5231.85				
0026 402-07452 HMA WEDGE AND LEVEL, TYPE C	36.000	TON	165.00000	5940.00				
0027 406-05520 ASPHALT FOR TACK COAT	10.000	TON	660.00000	6600.00				
0028 604-06070 SIDEWALK, CONCRETE	1990.100	SYS	36.00000	71643.60				
0029 604-07092 BED COURSE MATERIAL	168.000	TON	33.50000	5628.00				
0030 604-07900 CURB RAMP, CONCRETE, F	61.800	SYS	115.00000	7107.00				
0031 605-02278 CURB, REMOVE	4699.000	LFT	7.50000	35242.50				
0032 605-06120 CURB, CONCRETE	38.000	LFT	27.50000	1045.00				
0033 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3401.000	LFT	16.00000	54416.00				
0034 605-06255 CENTER CURB, D, CONCRETE	761.000	SYS	71.50000	54411.50				
0035 610-07487 HMA FOR APPROACHES, TYPE B	107.000	TON	165.00000	17655.00				
0036 610-09108 PCCP FOR APPROACHES, 9 IN	232.000	SYS	62.00000	14384.00				
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	2000.00000	12000.00				
0038 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2500.000	SYS	0.28000	700.00				
0039 621-02770 EROSION CONTROL BLANKET	370.000	SYS	1.65000	610.50				

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 621-06575	2007.000	SYS	5.00000	10035.00				
SODDING, NURSERY								
0041 628-09402	10.000	MOS	1650.00000	16500.00				
FIELD OFFICE, B								
0042 628-11729	1.000	EACH	220.00000	220.00				
CELLULAR TELEPHONE TYPE A								
0043 628-11731	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL DATA								
0044 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0045 628-11782	10.000	MOS	80.00000	800.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0046 715-05048	2972.000	LFT	7.00000	20804.00				
PIPE, TYPE 4 CIRCULAR 6 IN								
0047 715-05149	194.000	LFT	110.00000	21340.00				
PIPE, TYPE 2 CIRCULAR 12 IN								
0048 715-05151	30.000	LFT	81.00000	2430.00				
PIPE, TYPE 2 CIRCULAR 15 IN								
0049 718-52610	247.000	CYS	46.00000	11362.00				
AGGREGATE FOR UNDERDRAINS								
0050 718-99153	3064.000	SYS	3.00000	9192.00				
GEOTEXTILES FOR UNDERDRAIN								
0051 720-08241	2.000	EACH	4950.00000	9900.00				
MANHOLE, K15, MODIFIED								
0052 720-08242	1.000	EACH	11100.00000	11100.00				
MANHOLE, L15, MODIFIED								
0053 720-08659	1.000	EACH	2830.00000	2830.00				
MANHOLE, C5								
0054 720-44000	2.000	EACH	600.00000	1200.00				
CASTING, ADJUST TO GRADE , INLETS								
0055 720-44000	5.000	EACH	600.00000	3000.00				
CASTING, ADJUST TO GRADE , MANHOLES								
0056 720-45130	2.000	EACH	1300.00000	2600.00				
INLET, E7, MODIFIED								
0057 720-45510	3.000	EACH	2100.00000	6300.00				
MANHOLE, C4, MODIFIED								
0058 720-93409	10.000	EACH	2950.00000	29500.00				
INLET, B15, MODIFIED								
0059 720-93411	9.000	EACH	3100.00000	27900.00				
INLET, C15, MODIFIED								
0060 801-01504	37.000	EACH	88.00000	3256.00				
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW								

TABULATION OF BIDS

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DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 801-02595 CONTROLLER, RESET TIMING	6.000	EACH	66.00000	396.00				
0062 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00				
0063 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	25145.000	LFT	0.30000	7543.50				
0064 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	187.00000	4675.00				
0065 801-06775 MAINTAINING TRAFFIC		LUMP	84000.00000	84000.00				
0066 801-07118 BARRICADE, III-A	72.000	LFT	15.00000	1080.00				
0067 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	380.000	LFT	3.30000	1254.00				
0068 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	132.00000	1056.00				
0069 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	36.000	LFT	17.00000	612.00				
0070 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	66.00000	198.00				
0071 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	90.000	SFT	31.00000	2790.00				
0072 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	66.000	SFT	26.00000	1716.00				
0073 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2000.00000	2000.00				
0074 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	1.000	EACH	2200.00000	2200.00				
0075 805-01842 HANDHOLE, SIGNAL, TYPE 1	5.000	EACH	970.00000	4850.00				
0076 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	1144.000	LFT	21.00000	24024.00				
0077 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	2.000	EACH	740.00000	1480.00				
0078 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000	EACH	530.00000	1060.00				
0079 805-04133 SIGNAL POLE, PEDESTAL, 12FT	2.000	EACH	705.00000	1410.00				
0080 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	19000.00000	19000.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0081 805-78205	4.000	EACH	950.00000	3800.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN								
0082 805-78230	4.000	EACH	1500.00000	6000.00				
TRAFFIC SIGNAL HEAD, 5 SECTION, 12"								
0083 805-78370	2.000	EACH	510.00000	1020.00				
PEDESTRIAN PUSH BUTTON, NON-APS								
0084 805-78415	2.000	EACH	1830.00000	3660.00				
SPAN, CATENARY, AND TETHER								
0085 805-78470	5700.700	LFT	0.50000	2850.35				
SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA								
0086 805-78480	447.900	LFT	1.65000	739.04				
SIGNAL CABLE, CONTROL, COPPER 3C/14GA								
0087 805-78485	543.600	LFT	1.75000	951.30				
SIGNAL CABLE, CONTROL, COPPER 5C/14GA								
0088 805-78490	392.100	LFT	2.00000	784.20				
SIGNAL CABLE, CONTROL, COPPER 7C/14GA								
0089 805-78785	17.000	EACH	950.00000	16150.00				
SIGNAL DETECTOR HOUSING								
0090 805-78795	1720.300	LFT	8.60000	14794.58				
SAW CUT FOR ROADWAY LOOP AND SEALANT								
0091 805-81060	1.000	EACH	6700.00000	6700.00				
SIGNAL STRAIN POLE, STEEL, 36 FT								
0092 808-06701	1038.000	LFT	1.12000	1162.56				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I								
0093 808-06703	3755.000	LFT	0.50000	1877.50				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0094 808-06705	772.000	LFT	1.75000	1351.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN								
0095 808-06716	11970.000	LFT	0.60000	7182.00				
LINE, REMOVE								
0096 808-09381		LUMP	2200.00000	2200.00				
RETRO-REFLECTIVITY TESTING								
0097 808-75240	208.000	LFT	1.10000	228.80				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN								
0098 808-75245	8149.000	LFT	0.50000	4074.50				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0100 808-75278	80.000	LFT	2.60000	208.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"								
0101 808-75297	290.000	LFT	5.30000	1537.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN								

TABULATION OF BIDS

CALL ORDER : 210
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -31848-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0102 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	154.000	LFT	1.30000	200.20				
0103 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	31.000	EACH	102.00000	3162.00				
0104 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	36.000	EACH	12.00000	432.00				
0105 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	1100.00000	1100.00				
0106 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	440.00000	440.00				
0107 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	5500.000	LFT	1.40000	7700.00				
0108 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	169.000	LFT	2.60000	439.40				
SECTION TOTALS			$	1,652,879.98	$		$	
CONTRACT TOTALS			$	1,652,879.98	$	0.00	$	

VENDOR RANKING

CALL ORDER : 220
CONTRACT ID : R -33226-A
COUNTIES : LAKE
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : ROAD RECONSTRUCTION
COMPLETION DATE : 10/15/16
LOCATION : ON BROADWAY STREET FROM EUCLID AVENUE TO FIR STREET
PROJECT(S) : 0900061

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1569222	GRIMMER CONSTRUCTION INC	$ 3,795,863.76	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 3,988,835.33	105.0837%
3	35-1120685	WALSH & KELLY INC	$ 4,081,655.76	107.5290%
4	36-2364802	HASSE CONSTRUCTION CO INC	$ 4,171,712.41	109.9015%
5	35-1058916	WOODRUFF & SONS INC	$ 4,394,066.00	115.7593%
6	35-1035122	GARIUP CONSTRUCTION CO INC	$ 4,793,700.00	126.2875%

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -33226-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	23000.00000	23000.00	85500.00000	85500.00	22000.00000	22000.00
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	100000.00000	100000.00	198700.00000	198700.00	200000.00000	200000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	35000.00000	35000.00	79000.00000	79000.00	132000.00000	132000.00
CLEARING RIGHT OF WAY								
0011 202-02279	3595.000	LFT	6.30000	22648.50	5.35000	19233.25	5.00000	17975.00
CURB AND GUTTER, REMOVE								
0012 202-52710	2765.000	SYS	6.90000	19078.50	11.15000	30829.75	6.00000	16590.00
SIDEWALK, CONCRETE, REMOVE								
0013 202-91385	27.000	EACH	119.00000	3213.00	130.00000	3510.00	100.00000	2700.00
INLET, REMOVE								
0014 202-93047	10.000	EACH	118.00000	1180.00	460.00000	4600.00	325.00000	3250.00
MANHOLE, REMOVE								
0015 202-93047	7.000	EACH	122.00000	854.00	600.00000	4200.00	650.00000	4550.00
MANHOLE, REMOVE , SANITARY SEWER								
0016 202-96133	1028.000	LFT	5.70000	5859.60	9.00000	9252.00	5.00000	5140.00
PIPE, REMOVE								
0017 202-96133	2390.000	LFT	5.80000	13862.00	4.50000	10755.00	10.00000	23900.00
PIPE, REMOVE , SANITARY SEWER								
0018 202-96133	3240.000	LFT	3.60000	11664.00	2.30000	7452.00	5.00000	16200.00
PIPE, REMOVE , WATER MAIN								

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -33226-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	3210.000	CYS	27.90000	89559.00	3.00000	9630.00	23.00000	73830.00
0020 203-02070 BORROW	95.000	CYS	29.00000	2755.00	10.00000	950.00	40.00000	3800.00
0021 205-06933 TEMPORARY INLET PROTECTION	53.000	EACH	135.00000	7155.00	255.00000	13515.00	110.00000	5830.00
0022 205-06937 TEMPORARY SILT FENCE	444.000	LFT	3.00000	1332.00	5.50000	2442.00	2.50000	1110.00
0023 205-09543 NO 2 STONE	100.000	TON	15.40000	1540.00	10.00000	1000.00	20.00000	2000.00
0024 207-08264 SUBGRADE TREATMENT, TYPE II	155.000	SYS	14.00000	2170.00	50.38000	7808.90	22.00000	3410.00
0025 207-09934 SUBGRADE TREATMENT, TYPE IB	10297.000	SYS	7.20000	74138.40	10.50000	108118.50	9.00000	92673.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	820.000	CYS	0.01000	8.20	0.01000	8.20	0.01000	8.20
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3202.000	TON	21.90000	70123.80	21.50000	68843.00	19.00000	60838.00
0028 304-07490 HMA PATCHING, TYPE B	41.000	TON	172.64000	7078.24	150.65000	6176.65	150.00000	6150.00
0029 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	422.000	TON	88.55000	37368.10	88.55000	37368.10	88.00000	37136.00
0030 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	703.000	TON	81.00000	56943.00	81.00000	56943.00	78.00000	54834.00
0031 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1124.000	TON	63.30000	71149.20	63.30000	71149.20	70.00000	78680.00
0032 401-10258 JOINT ADHESIVE, SURFACE	4193.000	LFT	0.90000	3773.70	0.90000	3773.70	1.75000	7337.75
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	4193.000	LFT	1.40000	5870.20	1.40000	5870.20	1.75000	7337.75
0034 401-11785 LIQUID ASPHALT SEALANT	4193.000	LFT	0.25000	1048.25	0.25000	1048.25	0.25000	1048.25
0035 406-05520 ASPHALT FOR TACK COAT	4.000	TON	1625.00000	6500.00	1625.00000	6500.00	1500.00000	6000.00
0036 502-06627 PCCP, 6 IN , STAMPED AND COLORED	176.000	SYS	129.00000	22704.00	106.80000	18796.80	125.00000	22000.00
0037 502-06999 PCCP, 8 IN , STAMPED AND COLORED	565.000	SYS	146.00000	82490.00	71.10000	40171.50	130.00000	73450.00
0038 604-06070 SIDEWALK, CONCRETE	4486.000	SYS	46.90000	210393.40	49.85000	223627.10	48.00000	215328.00
0039 604-07894 CURB RAMP, CONCRETE, A	731.000	SYS	116.00000	84796.00	101.55000	74233.05	115.00000	84065.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT
0040 605-06125 CURB, CONCRETE, MODIFIED	716.000	LFT	19.90000	14248.40	19.50000	13962.00	24.00000	17184.00
0041 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2144.000	LFT	23.10000	49526.40	16.40000	35161.60	19.00000	40736.00
0042 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	1799.000	LFT	24.20000	43535.80	24.90000	44795.10	19.00000	34181.00
0043 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	36.000	LFT	24.20000	871.20	32.00000	1152.00	35.00000	1260.00
0044 610-07487 HMA FOR APPROACHES, TYPE B	1172.000	TON	72.25000	84677.00	72.25000	84677.00	95.00000	111340.00
0045 610-09108 PCCP FOR APPROACHES, 9 IN	155.000	SYS	68.70000	10648.50	78.25000	12128.75	83.00000	12865.00
0046 614-06480 HEADER, CEMENT CONCRETE, C	1745.000	LFT	21.50000	37517.50	24.20000	42229.00	28.00000	48860.00
0047 616-02320 GEOTEXTILES	347.000	SYS	0.60000	208.20	2.15000	746.05	2.50000	867.50
0048 618-03812 BENCH	24.000	EACH	1930.00000	46320.00	2400.00000	57600.00	2800.00000	67200.00
0049 618-04181 BICYCLE RACK	14.000	EACH	568.00000	7952.00	605.00000	8470.00	700.00000	9800.00
0050 618-11826 TREE GUARD	61.000	EACH	615.00000	37515.00	615.00000	37515.00	1000.00000	61000.00
0051 621-06567 WATER	1.000	kGAL	263.00000	263.00	90.00000	90.00	250.00000	250.00
0052 621-06570 TOPSOIL	189.000	CYS	36.60000	6917.40	34.00000	6426.00	35.00000	6615.00
0053 621-06575 SODDING, NURSERY	66.000	SYS	6.80000	448.80	9.00000	594.00	4.15000	273.90
0054 621-90853 TAPPING SLEEVE WITH VALVE	1.000	EACH	7000.00000	7000.00	6500.00000	6500.00	7000.00000	7000.00
0055 621-98038 MULCH, HARDWOOD SHREDDED BARK	18.000	CYS	68.30000	1229.40	65.00000	1170.00	65.00000	1170.00
0056 622-04648 TREE GRATE	61.000	EACH	2150.00000	131150.00	3350.00000	204350.00	2750.00000	167750.00
0057 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	61.000	EACH	419.00000	25559.00	310.00000	18910.00	399.00000	24339.00
0058 628-09403 FIELD OFFICE, C	9.000	MOS	2120.00000	19080.00	2200.00000	19800.00	2500.00000	22500.00
0059 715-02531 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN	7.000	EACH	1150.00000	8050.00	1200.00000	8400.00	1500.00000	10500.00

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0060 715-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN	15.000	EACH	1560.00000	23400.00	1550.00000	23250.00	1800.00000	27000.00
0061 715-02874 CURB STOP AND BOX	56.000	EACH	434.00000	24304.00	580.00000	32480.00	500.00000	28000.00
0062 715-04750 CORPORATION STOP	56.000	EACH	338.00000	18928.00	328.00000	18368.00	375.00000	21000.00
0063 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	80.000	LFT	233.00000	18640.00	170.00000	13600.00	112.00000	8960.00
0064 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1945.000	LFT	32.00000	62240.00	40.00000	77800.00	50.00000	97250.00
0065 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	94.000	LFT	146.00000	13724.00	81.00000	7614.00	98.00000	9212.00
0066 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	64.000	LFT	162.00000	10368.00	233.00000	14912.00	105.00000	6720.00
0067 715-05409 PIPE SANITARY SEWER 10 IN	140.000	LFT	128.00000	17920.00	175.00000	24500.00	80.00000	11200.00
0068 715-05411 PIPE SANITARY SEWER 12 IN	360.000	LFT	132.00000	47520.00	188.00000	67680.00	85.00000	30600.00
0069 715-05412 PIPE SANITARY SEWER 15 IN	45.000	LFT	138.00000	6210.00	207.00000	9315.00	100.00000	4500.00
0070 715-05413 PIPE SANITARY SEWER 18 IN	40.000	LFT	160.00000	6400.00	245.00000	9800.00	152.00000	6080.00
0071 715-05419 PIPE SANITARY SEWER 36 IN	1780.000	LFT	339.00000	603420.00	305.00000	542900.00	350.00000	623000.00
0072 715-05711 PIPE SANITARY SEWER 6 IN	1425.000	LFT	72.80000	103740.00	72.00000	102600.00	45.00000	64125.00
0073 715-07794 WATER MAIN CONNECTIONS	9.000	EACH	2510.00000	22590.00	2200.00000	19800.00	2650.00000	23850.00
0074 715-07806 PIPE STEEL CASING	17.000	LFT	232.00000	3944.00	180.00000	3060.00	200.00000	3400.00
0075 715-09064 VIDEO INSPECTION FOR PIPE	2075.000	LFT	1.90000	3942.50	0.01000	20.75	2.00000	4150.00
0076 715-09843 BYPASS PUMPING , SANITARY SEWER		LUMP	92700.00000	92700.00	0.01000	0.01	105000.00000	105000.00
0077 715-11571 WATER MAIN, DUCTILE IRON 8 IN	2215.000	LFT	64.60000	143089.00	71.00000	157265.00	50.00000	110750.00
0078 715-90573 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 4 IN	1.000	EACH	1000.00000	1000.00	1035.00000	1035.00	1325.00000	1325.00
0079 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	125.000	LFT	59.10000	7387.50	61.00000	7625.00	60.00000	7500.00

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0080 715-97873 WATER SERVICE LINE, 1 IN	56.000	EACH	548.00000	30688.00	1120.00000	62720.00	700.00000	39200.00
0081 715-98265 WATER MAIN, DUCTILE IRON, 4 IN	25.000	LFT	57.50000	1437.50	98.00000	2450.00	75.00000	1875.00
0082 719-93923 DUCTILE IRON FITTINGS	9795.000	LBS	0.01000	97.95	8.00000	78360.00	7.00000	68565.00
0083 720-03988 MANHOLE, J4, DROP , SANITARY SEWER	5.000	EACH	14700.00000	73500.00	8900.00000	44500.00	9000.00000	45000.00
0084 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000	EACH	908.00000	1816.00	475.00000	950.00	550.00000	1100.00
0085 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE , SANITARY SEWER	2.000	EACH	908.00000	1816.00	735.00000	1470.00	600.00000	1200.00
0086 720-45410 MANHOLE, C4	5.000	EACH	2050.00000	10250.00	1615.00000	8075.00	2000.00000	10000.00
0087 720-45410 MANHOLE, C4 , SANITARY SEWER	11.000	EACH	7820.00000	86020.00	4250.00000	46750.00	4000.00000	44000.00
0088 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000	EACH	72.70000	72.70	400.00000	400.00	200.00000	200.00
0089 720-95422 MANHOLE, J4	7.000	EACH	3770.00000	26390.00	2400.00000	16800.00	3600.00000	25200.00
0090 720-95422 MANHOLE, J4 , SANITARY SEWER	1.000	EACH	5600.00000	5600.00	6600.00000	6600.00	7500.00000	7500.00
0091 720-96422 INLET, A, MODIFIED	28.000	EACH	1210.00000	33880.00	1115.00000	31220.00	1500.00000	42000.00
0092 720-96999 FIRE HYDRANT ASSEMBLY	6.000	EACH	5290.00000	31740.00	5300.00000	31800.00	4850.00000	29100.00
0093 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	6.000	EACH	867.00000	5202.00	920.00000	5520.00	500.00000	3000.00
0094 720-98363 CATCH BASIN, MODIFIED	25.000	EACH	2000.00000	50000.00	2200.00000	55000.00	2600.00000	65000.00
0095 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	189.00000	189.00	189.00000	189.00	150.00000	150.00
0096 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	63.00000	252.00	63.00000	252.00	25.00000	100.00
0097 801-04308 ROAD CLOSURE SIGN ASSEMBLY	17.000	EACH	263.00000	4471.00	263.00000	4471.00	211.00000	3587.00
0098 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1805.000	LFT	0.29000	523.45	0.29000	523.45	0.30000	541.50
0099 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2157.000	LFT	0.85000	1833.45	0.85000	1833.45	0.85000	1833.45

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0100 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	156.000	LFT	5.10000	795.60	5.10000	795.60	5.10000	795.60
0101 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0102 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	108.00000	1188.00	108.00000	1188.00	85.00000	935.00
0103 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	156.00000	4212.00	156.00000	4212.00	140.00000	3780.00
0104 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	52.00000	676.00	52.00000	676.00	85.00000	1105.00
0105 801-06710 FLASHING ARROW SIGN	150.000	DAY	9.00000	1350.00	9.00000	1350.00	6.00000	900.00
0106 801-06775 MAINTAINING TRAFFIC		LUMP	34500.00000	34500.00	85000.00000	85000.00	20000.00000	20000.00
0107 801-07118 BARRICADE, III-A	480.000	LFT	14.72000	7065.60	14.72000	7065.60	10.00000	4800.00
0108 801-07119 BARRICADE, III-B	120.000	LFT	16.14000	1936.80	16.14000	1936.80	10.00000	1200.00
0109 802-03126 SIGN, OVERHEAD, RELOCATE	1.000	EACH	3500.00000	3500.00	2000.00000	2000.00	4000.00000	4000.00
0110 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	375.000	LFT	11.00000	4125.00	11.00000	4125.00	11.00000	4125.00
0111 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	3.000	SFT	22.00000	66.00	22.00000	66.00	22.00000	66.00
0112 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	173.000	SFT	11.65000	2015.45	11.65000	2015.45	11.65000	2015.45
0113 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	16.000	SFT	23.00000	368.00	23.00000	368.00	23.00000	368.00
0114 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	63.000	SFT	12.70000	800.10	12.70000	800.10	12.70000	800.10
0115 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	16.000	SFT	16.00000	256.00	16.00000	256.00	16.00000	256.00
0116 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2140.00000	2140.00	2140.00000	2140.00	2140.00000	2140.00
0117 805-01842 HANDHOLE, SIGNAL, TYPE 1	4.000	EACH	820.00000	3280.00	820.00000	3280.00	820.00000	3280.00

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0118 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	4895.000 LFT	9.00000	44055.00	9.00000	44055.00	9.00000	44055.00
0119 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	8.000 EACH	740.00000	5920.00	740.00000	5920.00	740.00000	5920.00
0120 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000 EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
0121 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	2.000 EACH	7100.00000	14200.00	7100.00000	14200.00	7100.00000	14200.00
0122 805-04133 SIGNAL POLE, PEDESTAL, 12FT	2.000 EACH	740.00000	1480.00	740.00000	1480.00	740.00000	1480.00
0123 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	24.000 EACH	380.00000	9120.00	380.00000	9120.00	380.00000	9120.00
0124 805-11374 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	2.000 EACH	15120.00000	30240.00	15120.00000	30240.00	15120.00000	30240.00
0125 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	2.000 EACH	17800.00000	35600.00	17800.00000	35600.00	17800.00000	35600.00
0126 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	4.000 EACH	3400.00000	13600.00	3400.00000	13600.00	3400.00000	13600.00
0127 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	11350.00000	11350.00	11350.00000	11350.00	11350.00000	11350.00
0128 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	8.000 EACH	810.00000	6480.00	810.00000	6480.00	810.00000	6480.00
0129 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	8.000 EACH	310.00000	2480.00	310.00000	2480.00	310.00000	2480.00
0130 805-78445 SIGNAL SERVICE	1.000 EACH	470.00000	470.00	470.00000	470.00	470.00000	470.00
0131 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	96.000 LFT	3.00000	288.00	3.00000	288.00	3.00000	288.00
0132 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	1663.000 LFT	1.65000	2743.95	1.65000	2743.95	1.65000	2743.95
0133 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	412.000 LFT	2.00000	824.00	2.00000	824.00	2.00000	824.00
0134 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	709.000 LFT	0.88000	623.92	0.88000	623.92	0.88000	623.92
0135 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	480.00000	2880.00	480.00000	2880.00	480.00000	2880.00

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0136 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	798.00000	798.00	798.00000	798.00	798.00000	798.00
0137 805-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN	1802.000	LFT	6.00000	10812.00	6.00000	10812.00	6.00000	10812.00
0138 807-02191 HANDHOLE, LIGHTING	3.000	EACH	840.00000	2520.00	840.00000	2520.00	840.00000	2520.00
0139 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	53.000	EACH	776.00000	41128.00	776.00000	41128.00	776.00000	41128.00
0140 807-02783 LUMINAIRE, MAST ARM, 15 FT	2.000	EACH	4700.00000	9400.00	4700.00000	9400.00	4700.00000	9400.00
0141 807-03950 LUMINAIRE, ORNAMENTAL , 100W Metal Halide	53.000	EACH	1400.00000	74200.00	1400.00000	74200.00	1400.00000	74200.00
0142 807-03950 LUMINAIRE, ORNAMENTAL , 250W Metal Halide	2.000	EACH	1450.00000	2900.00	1450.00000	2900.00	1450.00000	2900.00
0143 807-03951 LIGHT POLE, ORNAMENTAL	53.000	EACH	1900.00000	100700.00	1900.00000	100700.00	1900.00000	100700.00
0144 807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF	61.000	EACH	410.00000	25010.00	410.00000	25010.00	410.00000	25010.00
0145 807-04988 BOX , EMERGENCY CALL	1.000	EACH	4720.00000	4720.00	4720.00000	4720.00	4720.00000	4720.00
0146 807-86810 SERVICE POINT, II	1.000	EACH	4400.00000	4400.00	4400.00000	4400.00	4400.00000	4400.00
0147 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1698.000	LFT	0.81000	1375.38	0.81000	1375.38	0.81000	1375.38
0148 807-86910 CONNECTOR KIT, UNFUSED	55.000	EACH	20.00000	1100.00	20.00000	1100.00	20.00000	1100.00
0149 807-86915 CONNECTOR KIT, FUSED	55.000	EACH	25.00000	1375.00	25.00000	1375.00	25.00000	1375.00
0150 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	150.000	EACH	16.00000	2400.00	16.00000	2400.00	16.00000	2400.00
0151 807-86930 INSULATION LINK, NON-WATERPROOFED	150.000	EACH	15.00000	2250.00	15.00000	2250.00	15.00000	2250.00
0152 807-86935 INSULATION LINK, WATERPROOFED	28.000	EACH	16.00000	448.00	16.00000	448.00	16.00000	448.00
0153 807-87556 WIRE, TW/THW, NO 10 COPPER STRANDED	5976.000	LFT	0.81000	4840.56	0.81000	4840.56	0.81000	4840.56
0154 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C	4285.000	LFT	10.00000	42850.00	10.00000	42850.00	10.00000	42850.00

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0155 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	240.000 LFT	0.87000	208.80	0.87000	208.80	2.50000	600.00
0156 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2750.000 LFT	0.87000	2392.50	0.87000	2392.50	0.51000	1402.50
0157 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	316.000 LFT	5.71000	1804.36	5.71000	1804.36	4.50000	1422.00
0158 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	4.000 EACH	69.00000	276.00	69.00000	276.00	85.00000	340.00
SECTION TOTALS			$ 3,795,863.76		$ 3,988,835.33		$ 4,081,655.76
CONTRACT TOTALS			$ 3,795,863.76		$ 3,988,835.33		$ 4,081,655.76

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2364802 HASSE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	(6) 35-1035122 GARIUP CONSTRUCTION CO INC UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	27000.00000	27000.00	32150.00000	32150.00	130000.00000	130000.00
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	370000.00000	370000.00	265000.05000	265000.05	223865.85000	223865.85
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	60000.00000	60000.00	130000.00000	130000.00	20000.00000	20000.00
CLEARING RIGHT OF WAY								
0011 202-02279	3595.000	LFT	5.65000	20311.75	8.70000	31276.50	12.00000	43140.00
CURB AND GUTTER, REMOVE								
0012 202-52710	2765.000	SYS	7.91000	21871.15	14.00000	38710.00	20.00000	55300.00
SIDEWALK, CONCRETE, REMOVE								
0013 202-91385	27.000	EACH	132.00000	3564.00	415.00000	11205.00	110.00000	2970.00
INLET, REMOVE								
0014 202-93047	10.000	EACH	460.00000	4600.00	850.00000	8500.00	350.00000	3500.00
MANHOLE, REMOVE								
0015 202-93047	7.000	EACH	603.00000	4221.00	780.00000	5460.00	700.00000	4900.00
MANHOLE, REMOVE , SANITARY SEWER								
0016 202-96133	1028.000	LFT	9.20000	9457.60	22.00000	22616.00	6.00000	6168.00
PIPE, REMOVE								
0017 202-96133	2390.000	LFT	4.60000	10994.00	9.00000	21510.00	11.00000	26290.00
PIPE, REMOVE , SANITARY SEWER								
0018 202-96133	3240.000	LFT	2.30000	7452.00	11.00000	35640.00	6.00000	19440.00
PIPE, REMOVE , WATER MAIN								
0019 203-02000	3210.000	CYS	43.00000	138030.00	24.00000	77040.00	45.00000	144450.00
EXCAVATION, COMMON								

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0020 203-02070 BORROW	95.000	CYS	39.50000	3752.50	1.00000	95.00	150.00000	14250.00
0021 205-06933 TEMPORARY INLET PROTECTION	53.000	EACH	96.00000	5088.00	140.00000	7420.00	100.00000	5300.00
0022 205-06937 TEMPORARY SILT FENCE	444.000	LFT	8.00000	3552.00	4.20000	1864.80	6.00000	2664.00
0023 205-09543 NO 2 STONE	100.000	TON	38.40000	3840.00	42.00000	4200.00	45.00000	4500.00
0024 207-08264 SUBGRADE TREATMENT, TYPE II	155.000	SYS	18.00000	2790.00	28.00000	4340.00	40.00000	6200.00
0025 207-09934 SUBGRADE TREATMENT, TYPE IB	10297.000	SYS	8.10000	83405.70	13.00000	133861.00	12.00000	123564.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	820.000	CYS	0.01000	8.20	29.00000	23780.00	48.00000	39360.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3202.000	TON	23.50000	75247.00	23.00000	73646.00	35.00000	112070.00
0028 304-07490 HMA PATCHING, TYPE B	41.000	TON	162.00000	6642.00	155.00000	6355.00	230.00000	9430.00
0029 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	422.000	TON	92.00000	38824.00	92.00000	38824.00	95.00000	40090.00
0030 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	703.000	TON	84.20000	59192.60	84.00000	59052.00	87.00000	61161.00
0031 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1124.000	TON	75.60000	84974.40	66.00000	74184.00	67.00000	75308.00
0032 401-10258 JOINT ADHESIVE, SURFACE	4193.000	LFT	1.80000	7547.40	1.00000	4193.00	1.00000	4193.00
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	4193.000	LFT	1.80000	7547.40	1.50000	6289.50	1.50000	6289.50
0034 401-11785 LIQUID ASPHALT SEALANT	4193.000	LFT	0.27000	1132.11	0.30000	1257.90	0.30000	1257.90
0035 406-05520 ASPHALT FOR TACK COAT	4.000	TON	1620.00000	6480.00	1700.00000	6800.00	1800.00000	7200.00
0036 502-06627 PCCP, 6 IN , STAMPED AND COLORED	176.000	SYS	127.50000	22440.00	125.00000	22000.00	170.00000	29920.00
0037 502-06999 PCCP, 8 IN , STAMPED AND COLORED	565.000	SYS	146.00000	82490.00	140.00000	79100.00	190.00000	107350.00
0038 604-06070 SIDEWALK, CONCRETE	4486.000	SYS	43.20000	193795.20	48.00000	215328.00	70.00000	314020.00
0039 604-07894 CURB RAMP, CONCRETE, A	731.000	SYS	114.00000	83334.00	115.00000	84065.00	150.00000	109650.00
0040 605-06125 CURB, CONCRETE, MODIFIED	716.000	LFT	15.90000	11384.40	18.00000	12888.00	28.00000	20048.00

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0041 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2144.000	LFT	21.90000	46953.60	21.00000	45024.00	30.00000	64320.00
0042 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	1799.000	LFT	23.00000	41377.00	22.00000	39578.00	28.00000	50372.00
0043 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	36.000	LFT	23.00000	828.00	22.00000	792.00	22.00000	792.00
0044 610-07487 HMA FOR APPROACHES, TYPE B	1172.000	TON	102.60000	120247.20	76.00000	89072.00	77.00000	90244.00
0045 610-09108 PCCP FOR APPROACHES, 9 IN	155.000	SYS	65.70000	10183.50	64.00000	9920.00	110.00000	17050.00
0046 614-06480 HEADER, CEMENT CONCRETE, C	1745.000	LFT	20.25000	35336.25	20.00000	34900.00	25.00000	43625.00
0047 616-02320 GEOTEXTILES	347.000	SYS	5.65000	1960.55	1.20000	416.40	4.00000	1388.00
0048 618-03812 BENCH	24.000	EACH	2373.00000	56952.00	1890.00000	45360.00	2200.00000	52800.00
0049 618-04181 BICYCLE RACK	14.000	EACH	1000.00000	14000.00	525.00000	7350.00	500.00000	7000.00
0050 618-11826 TREE GUARD	61.000	EACH	695.00000	42395.00	535.00000	32635.00	600.00000	36600.00
0051 621-06567 WATER	1.000	kGAL	565.00000	565.00	260.00000	260.00	300.00000	300.00
0052 621-06570 TOPSOIL	189.000	CYS	39.50000	7465.50	36.00000	6804.00	40.00000	7560.00
0053 621-06575 SODDING, NURSERY	66.000	SYS	11.30000	745.80	4.50000	297.00	5.00000	330.00
0054 621-90853 TAPPING SLEEVE WITH VALVE	1.000	EACH	5232.50000	5232.50	6340.00000	6340.00	7400.00000	7400.00
0055 621-98038 MULCH, HARDWOOD SHREDDED BARK	18.000	CYS	73.50000	1323.00	68.00000	1224.00	70.00000	1260.00
0056 622-04648 TREE GRATE	61.000	EACH	2062.20000	125794.20	1940.00000	118340.00	2000.00000	122000.00
0057 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	61.000	EACH	480.20000	29292.20	415.00000	25315.00	420.00000	25620.00
0058 628-09403 FIELD OFFICE, C	9.000	MOS	1412.50000	12712.50	1280.00000	11520.00	3000.00000	27000.00
0059 715-02531 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN	7.000	EACH	1176.80000	8237.60	995.00000	6965.00	1600.00000	11200.00
0060 715-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN	15.000	EACH	1552.00000	23280.00	1350.00000	20250.00	1900.00000	28500.00

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0061 715-02874 CURB STOP AND BOX	56.000	EACH	581.00000	32536.00	295.00000	16520.00	600.00000	33600.00
0062 715-04750 CORPORATION STOP	56.000	EACH	328.00000	18368.00	330.00000	18480.00	400.00000	22400.00
0063 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	80.000	LFT	169.00000	13520.00	170.00000	13600.00	120.00000	9600.00
0064 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1945.000	LFT	40.50000	78772.50	41.00000	79745.00	60.00000	116700.00
0065 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	94.000	LFT	81.00000	7614.00	140.00000	13160.00	100.00000	9400.00
0066 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	64.000	LFT	235.00000	15040.00	240.00000	15360.00	110.00000	7040.00
0067 715-05409 PIPE SANITARY SEWER 10 IN	140.000	LFT	175.00000	24500.00	125.00000	17500.00	85.00000	11900.00
0068 715-05411 PIPE SANITARY SEWER 12 IN	360.000	LFT	188.00000	67680.00	130.00000	46800.00	90.00000	32400.00
0069 715-05412 PIPE SANITARY SEWER 15 IN	45.000	LFT	207.00000	9315.00	135.00000	6075.00	105.00000	4725.00
0070 715-05413 PIPE SANITARY SEWER 18 IN	40.000	LFT	241.50000	9660.00	145.00000	5800.00	160.00000	6400.00
0071 715-05419 PIPE SANITARY SEWER 36 IN	1780.000	LFT	305.00000	542900.00	335.00000	596300.00	365.00000	649700.00
0072 715-05711 PIPE SANITARY SEWER 6 IN	1425.000	LFT	72.00000	102600.00	65.00000	92625.00	50.00000	71250.00
0073 715-07794 WATER MAIN CONNECTIONS	9.000	EACH	2178.00000	19602.00	2750.00000	24750.00	2700.00000	24300.00
0074 715-07806 PIPE STEEL CASING	17.000	LFT	178.00000	3026.00	76.00000	1292.00	210.00000	3570.00
0075 715-09064 VIDEO INSPECTION FOR PIPE	2075.000	LFT	0.01000	20.75	1.50000	3112.50	3.00000	6225.00
0076 715-09843 BYPASS PUMPING , SANITARY SEWER		LUMP	0.01000	0.01	160800.00000	160800.00	140000.00000	140000.00
0077 715-11571 WATER MAIN, DUCTILE IRON 8 IN	2215.000	LFT	70.70000	156600.50	64.00000	141760.00	60.00000	132900.00
0078 715-90573 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 4 IN	1.000	EACH	1035.00000	1035.00	860.00000	860.00	1400.00000	1400.00
0079 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	125.000	LFT	61.00000	7625.00	59.00000	7375.00	65.00000	8125.00
0080 715-97873 WATER SERVICE LINE, 1 IN	56.000	EACH	1127.50000	63140.00	590.00000	33040.00	800.00000	44800.00
0081 715-98265 WATER MAIN, DUCTILE IRON, 4 IN	25.000	LFT	97.80000	2445.00	85.00000	2125.00	80.00000	2000.00

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0082 719-93923 DUCTILE IRON FITTINGS	9795.000	LBS	8.05000	78849.75	0.01000	97.95	10.00000	97950.00
0083 720-03988 MANHOLE, J4, DROP , SANITARY SEWER	5.000	EACH	8855.00000	44275.00	21100.00000	105500.00	9500.00000	47500.00
0084 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000	EACH	474.00000	948.00	570.00000	1140.00	600.00000	1200.00
0085 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE , SANITARY SEWER	2.000	EACH	733.00000	1466.00	605.00000	1210.00	650.00000	1300.00
0086 720-45410 MANHOLE, C4	5.000	EACH	1616.00000	8080.00	3380.00000	16900.00	2200.00000	11000.00
0087 720-45410 MANHOLE, C4 , SANITARY SEWER	11.000	EACH	4266.00000	46926.00	7680.00000	84480.00	4200.00000	46200.00
0088 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000	EACH	403.00000	403.00	460.00000	460.00	250.00000	250.00
0089 720-95422 MANHOLE, J4	7.000	EACH	2399.00000	16793.00	5380.00000	37660.00	3800.00000	26600.00
0090 720-95422 MANHOLE, J4 , SANITARY SEWER	1.000	EACH	6613.00000	6613.00	16750.00000	16750.00	7800.00000	7800.00
0091 720-96422 INLET, A, MODIFIED	28.000	EACH	1113.00000	31164.00	2210.00000	61880.00	1600.00000	44800.00
0092 720-96999 FIRE HYDRANT ASSEMBLY	6.000	EACH	5319.00000	31914.00	5070.00000	30420.00	5000.00000	30000.00
0093 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	6.000	EACH	920.00000	5520.00	360.00000	2160.00	600.00000	3600.00
0094 720-98363 CATCH BASIN, MODIFIED	25.000	EACH	2179.00000	54475.00	3000.00000	75000.00	2800.00000	70000.00
0095 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	216.00000	216.00	195.00000	195.00	200.00000	200.00
0096 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	81.00000	324.00	66.00000	264.00	70.00000	280.00
0097 801-04308 ROAD CLOSURE SIGN ASSEMBLY	17.000	EACH	286.00000	4862.00	275.00000	4675.00	280.00000	4760.00
0098 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1805.000	LFT	0.31000	559.55	0.30000	541.50	0.35000	631.75
0099 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2157.000	LFT	1.08000	2329.56	0.90000	1941.30	1.00000	2157.00
0100 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	156.000	LFT	5.50000	858.00	5.30000	826.80	5.50000	858.00
0101 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	1296.00000	1296.00	1250.00000	1250.00	1400.00000	1400.00

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0102 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	119.00000	1309.00	115.00000	1265.00	200.00000	2200.00
0103 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	172.00000	4644.00	165.00000	4455.00	170.00000	4590.00
0104 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	56.20000	730.60	54.50000	708.50	55.00000	715.00
0105 801-06710 FLASHING ARROW SIGN	150.000	DAY	13.00000	1950.00	9.40000	1410.00	9.50000	1425.00
0106 801-06775 MAINTAINING TRAFFIC		LUMP	9180.00000	9180.00	28950.00000	28950.00	50000.00000	50000.00
0107 801-07118 BARRICADE, III-A	480.000	LFT	16.20000	7776.00	16.00000	7680.00	15.50000	7440.00
0108 801-07119 BARRICADE, III-B	120.000	LFT	17.80000	2136.00	17.00000	2040.00	17.00000	2040.00
0109 802-03126 SIGN, OVERHEAD, RELOCATE	1.000	EACH	5085.00000	5085.00	4170.00000	4170.00	6000.00000	6000.00
0110 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	375.000	LFT	11.90000	4462.50	12.00000	4500.00	12.00000	4500.00
0111 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	3.000	SFT	23.80000	71.40	23.00000	69.00	25.00000	75.00
0112 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	173.000	SFT	12.60000	2179.80	12.00000	2076.00	13.00000	2249.00
0113 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	16.000	SFT	24.98000	399.68	24.00000	384.00	25.00000	400.00
0114 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	63.000	SFT	13.70000	863.10	14.00000	882.00	15.00000	945.00
0115 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	16.000	SFT	17.30000	276.80	17.00000	272.00	18.00000	288.00
0116 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2311.00000	2311.00	2230.00000	2230.00	3000.00000	3000.00
0117 805-01842 HANDHOLE, SIGNAL, TYPE 1	4.000	EACH	886.00000	3544.00	855.00000	3420.00	900.00000	3600.00
0118 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	4895.000	LFT	9.70000	47481.50	9.50000	46502.50	10.00000	48950.00
0119 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	8.000	EACH	799.00000	6392.00	770.00000	6160.00	800.00000	6400.00
0120 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000	EACH	486.00000	972.00	470.00000	940.00	500.00000	1000.00

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0121 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	2.000	EACH	7668.00000	15336.00	7410.00000	14820.00	7500.00000	15000.00
0122 805-04133 SIGNAL POLE, PEDESTAL, 12FT	2.000	EACH	799.00000	1598.00	770.00000	1540.00	780.00000	1560.00
0123 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	24.000	EACH	410.00000	9840.00	395.00000	9480.00	400.00000	9600.00
0124 805-11374 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	2.000	EACH	16329.00000	32658.00	15800.00000	31600.00	15500.00000	31000.00
0125 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	2.000	EACH	19225.00000	38450.00	18550.00000	37100.00	18500.00000	37000.00
0126 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	4.000	EACH	3672.00000	14688.00	3550.00000	14200.00	3600.00000	14400.00
0127 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	12258.00000	12258.00	11850.00000	11850.00	12000.00000	12000.00
0128 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	8.000	EACH	875.00000	7000.00	845.00000	6760.00	850.00000	6800.00
0129 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	8.000	EACH	335.00000	2680.00	325.00000	2600.00	350.00000	2800.00
0130 805-78445 SIGNAL SERVICE	1.000	EACH	508.00000	508.00	490.00000	490.00	500.00000	500.00
0131 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	96.000	LFT	3.20000	307.20	3.10000	297.60	4.00000	384.00
0132 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	1663.000	LFT	1.80000	2993.40	1.70000	2827.10	2.00000	3326.00
0133 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	412.000	LFT	2.20000	906.40	2.10000	865.20	3.00000	1236.00
0134 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	709.000	LFT	1.00000	709.00	1.00000	709.00	1.00000	709.00
0135 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	518.00000	3108.00	500.00000	3000.00	500.00000	3000.00
0136 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	862.00000	862.00	835.00000	835.00	850.00000	850.00
0137 805-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN	1802.000	LFT	6.50000	11713.00	6.30000	11352.60	7.00000	12614.00
0138 807-02191 HANDHOLE, LIGHTING	3.000	EACH	907.00000	2721.00	875.00000	2625.00	900.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -33226-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2364802 HASSE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	(6) 35-1035122 GARIUP CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0139 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	53.000	EACH	838.00000	44414.00	810.00000	42930.00	800.00000	42400.00
0140 807-02783 LUMINAIRE, MAST ARM, 15 FT	2.000	EACH	5076.00000	10152.00	4900.00000	9800.00	5000.00000	10000.00
0141 807-03950 LUMINAIRE, ORNAMENTAL , 100W Metal Halide	53.000	EACH	1512.00000	80136.00	1460.00000	77380.00	1500.00000	79500.00
0142 807-03950 LUMINAIRE, ORNAMENTAL , 250W Metal Halide	2.000	EACH	1566.00000	3132.00	1510.00000	3020.00	1500.00000	3000.00
0143 807-03951 LIGHT POLE, ORNAMENTAL	53.000	EACH	2052.00000	108756.00	1980.00000	104940.00	2600.00000	137800.00
0144 807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF	61.000	EACH	442.00000	26962.00	430.00000	26230.00	500.00000	30500.00
0145 807-04988 BOX , EMERGENCY CALL	1.000	EACH	5098.00000	5098.00	4920.00000	4920.00	5000.00000	5000.00
0146 807-86810 SERVICE POINT, II	1.000	EACH	4752.00000	4752.00	4590.00000	4590.00	5000.00000	5000.00
0147 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1698.000	LFT	1.10000	1867.80	0.85000	1443.30	1.00000	1698.00
0148 807-86910 CONNECTOR KIT, UNFUSED	55.000	EACH	21.60000	1188.00	21.00000	1155.00	22.00000	1210.00
0149 807-86915 CONNECTOR KIT, FUSED	55.000	EACH	27.00000	1485.00	26.00000	1430.00	27.00000	1485.00
0150 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	150.000	EACH	17.30000	2595.00	17.00000	2550.00	18.00000	2700.00
0151 807-86930 INSULATION LINK, NON-WATERPROOFED	150.000	EACH	16.20000	2430.00	16.00000	2400.00	17.00000	2550.00
0152 807-86935 INSULATION LINK, WATERPROOFED	28.000	EACH	17.30000	484.40	17.00000	476.00	18.00000	504.00
0153 807-87556 WIRE, TW/THW, NO 10 COPPER STRANDED	5976.000	LFT	1.10000	6573.60	1.00000	5976.00	1.00000	5976.00
0154 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C	4285.000	LFT	10.80000	46278.00	11.00000	47135.00	12.00000	51420.00
0155 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	240.000	LFT	1.10000	264.00	1.00000	240.00	1.00000	240.00
0156 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2750.000	LFT	1.10000	3025.00	1.00000	2750.00	1.00000	2750.00

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DISTRICT : LAPORTE DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2364802 HASSE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	(6) 35-1035122 GARIUP CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0157 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	316.000 LFT	6.30000	1990.80	6.00000	1896.00	7.00000	2212.00
0158 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	4.000 EACH	75.00000	300.00	72.00000	288.00	80.00000	320.00
SECTION TOTALS		$	4,171,712.41	$	4,394,066.00	$	4,793,700.00
CONTRACT TOTALS		$	4,171,712.41	$	4,394,066.00	$	4,793,700.00

VENDOR RANKING

CALL ORDER : 230
CONTRACT ID : R -33646-B
COUNTIES : LAKE
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : ADDED TRAVEL LANES
COMPLETION DATE : 11/01/17
LOCATION : ON MISSISSIPPI STREET FROM 83RD AVE TO 93RD AVE
PROJECT(S) : 0900067

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1068009	DYER CONSTRUCTION CO	$ 9,228,870.24	100.0000%
2	35-1120685	WALSH & KELLY INC	$ 9,451,750.60	102.4150%
3	35-0918397	RIETH RILEY CONSTRUCTION	$ 9,494,820.13	102.8817%

TABULATION OF BIDS

CALL ORDER : 230
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -33646-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
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 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 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	626000.00000	626000.00	715000.00000	715000.00	474740.00000	474740.00
0010 201-01015 CLEARING AND GRUBBING		LUMP	182000.00000	182000.00	190000.00000	190000.00	189895.00000	189895.00
0011 202-02240 PAVEMENT REMOVAL	50000.000	SYS	0.01000	500.00	1.00000	50000.00	0.01000	500.00
0012 202-02273 CENTER CURB, CONCRETE, REMOVE	225.000	SYS	24.52000	5517.00	40.00000	9000.00	26.30000	5917.50
0013 202-02278 CURB, CONCRETE, REMOVE	110.000	LFT	7.12000	783.20	9.00000	990.00	7.70000	847.00
0014 202-02279 CURB AND GUTTER, REMOVE	6759.000	LFT	5.34000	36093.06	4.00000	27036.00	4.25000	28725.75
0015 202-02928 CATCH BASIN, REMOVE	17.000	EACH	475.08000	8076.36	430.00000	7310.00	430.07000	7311.19
0016 202-04791 PARKING BARRIER, REMOVE	36.000	EACH	49.12000	1768.32	34.00000	1224.00	24.00000	864.00
0017 202-52710 SIDEWALK, CONCRETE, REMOVE	579.000	SYS	5.32000	3080.28	8.00000	4632.00	12.50000	7237.50
0018 202-74035 SIGN, REMOVE	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

TABULATION OF BIDS

CALL ORDER : 230
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -33646-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0019 202-91385 INLET, REMOVE	1.000	EACH	423.51000	423.51	372.00000	372.00	372.10000	372.10
0020 202-96133 PIPE, REMOVE	2086.000	LFT	14.70000	30664.20	13.00000	27118.00	13.05000	27222.30
0021 203-02000 EXCAVATION, COMMON	44374.000	CYS	19.50000	865293.00	24.00000	1064976.00	24.24000	1075625.76
0022 203-02070 BORROW	5888.000	CYS	13.09000	77073.92	19.00000	111872.00	15.50000	91264.00
0023 205-06933 TEMPORARY INLET PROTECTION	137.000	EACH	85.00000	11645.00	96.00000	13152.00	123.00000	16851.00
0024 205-06934 TEMPORARY MULCH	10.000	TON	548.00000	5480.00	554.00000	5540.00	1600.00000	16000.00
0025 205-06937 TEMPORARY SILT FENCE	22700.000	LFT	4.84000	109868.00	2.00000	45400.00	2.70000	61290.00
0026 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	20.000	LFT	30.75000	615.00	30.00000	600.00	63.00000	1260.00
0027 207-08264 SUBGRADE TREATMENT, TYPE II	1903.000	SYS	13.21000	25138.63	15.00000	28545.00	15.40000	29306.20
0028 207-08266 SUBGRADE TREATMENT, TYPE III	5200.000	SYS	7.51000	39052.00	6.00000	31200.00	14.20000	73840.00
0029 207-09934 SUBGRADE TREATMENT, TYPE IB	45200.000	SYS	5.43000	245436.00	7.00000	316400.00	6.70000	302840.00
0030 207-09935 SUBGRADE TREATMENT, TYPE IC	19370.000	SYS	23.90000	462943.00	19.00000	368030.00	27.00000	522990.00
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	13000.000	CYS	1.30000	16900.00	1.12000	14560.00	1.12000	14560.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	12494.000	TON	23.72000	296357.68	23.00000	287362.00	25.00000	312350.00
0033 303-01180 COMPACTED AGGREGATE, NO. 53	500.000	TON	23.72000	11860.00	35.00000	17500.00	56.00000	28000.00
0034 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	335.000	TON	25.05000	8391.75	15.00000	5025.00	42.00000	14070.00
0035 304-07489 HMA PATCHING, TYPE A	85.000	TON	100.00000	8500.00	140.00000	11900.00	130.00000	11050.00
0036 306-08038 MILLING, ASPHALT, 4 IN	9246.000	SYS	2.12000	19601.52	4.40000	40682.40	4.50000	41607.00
0037 306-08043 MILLING, TRANSITION	796.000	SYS	0.70000	557.20	6.00000	4776.00	10.00000	7960.00
0038 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	600.000	TON	90.00000	54000.00	90.00000	54000.00	80.00000	48000.00
0039 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10000.000	TON	70.00000	700000.00	70.00000	700000.00	70.00000	700000.00

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DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0040 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	10350.000	TON	64.15000	663952.50	64.15000	663952.50	69.00000	714150.00
0041 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	10750.000	TON	60.20000	647150.00	60.20000	647150.00	66.00000	709500.00
0042 401-10258 JOINT ADHESIVE, SURFACE	37462.000	LFT	0.65000	24350.30	0.65000	24350.30	0.65000	24350.30
0043 401-10259 JOINT ADHESIVE, INTERMEDIATE	37275.000	LFT	0.65000	24228.75	0.65000	24228.75	0.70000	26092.50
0044 401-11785 LIQUID ASPHALT SEALANT	37462.000	LFT	0.18000	6743.16	0.18000	6743.16	0.08000	2996.96
0045 402-10083 HMA FOR TEMPORARY PAVEMENT, A	5300.000	TON	75.00000	397500.00	85.00000	450500.00	64.00000	339200.00
0046 406-05520 ASPHALT FOR TACK COAT	101.000	TON	100.00000	10100.00	100.00000	10100.00	400.00000	40400.00
0047 601-02241 GUARDRAIL, REMOVE	275.000	LFT	4.00000	1100.00	7.00000	1925.00	4.00000	1100.00
0048 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	3000.00000	12000.00	2400.00000	9600.00
0049 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	860.000	LFT	18.00000	15480.00	23.00000	19780.00	18.00000	15480.00
0050 603-01932 FENCE, CHAIN LINK, 96 IN	151.000	LFT	43.10000	6508.10	54.00000	8154.00	43.10000	6508.10
0051 603-02009 FENCE GATE, CHAIN LINK, 96 IN X 20 FT	1.000	EACH	3120.00000	3120.00	2300.00000	2300.00	3120.00000	3120.00
0052 603-03829 FENCE, , 72", PVC	90.000	LFT	47.10000	4239.00	62.00000	5580.00	47.10000	4239.00
0053 603-92230 FENCE, CHAIN LINK, SECURITY, 72 IN , TEMPORARY	50.000	LFT	36.70000	1835.00	60.00000	3000.00	36.70000	1835.00
0054 604-06070 SIDEWALK, CONCRETE	1750.000	SYS	39.50000	69125.00	39.50000	69125.00	47.50000	83125.00
0055 604-06070 SIDEWALK, CONCRETE , COLORED	190.000	SYS	67.00000	12730.00	67.00000	12730.00	148.50000	28215.00
0056 604-07092 BED COURSE MATERIAL	50.000	TON	34.76000	1738.00	50.00000	2500.00	86.66000	4333.00
0057 604-07823 STAMPED CONCRETE SIDEWALK	190.000	SYS	75.00000	14250.00	75.00000	14250.00	130.00000	24700.00
0058 604-07894 CURB RAMP, CONCRETE, A	7.000	SYS	140.00000	980.00	140.00000	980.00	155.00000	1085.00
0059 604-07896 CURB RAMP, CONCRETE, B	33.000	SYS	120.00000	3960.00	120.00000	3960.00	155.00000	5115.00
0060 604-07902 CURB RAMP, CONCRETE, H	40.000	SYS	120.00000	4800.00	120.00000	4800.00	155.00000	6200.00

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DISTRICT : LAPORTE DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0061 605-06120 CURB, CONCRETE	545.000	LFT	24.00000	13080.00	24.00000	13080.00	14.50000	7902.50
0062 605-06140 CURB AND GUTTER, CONCRETE	20500.000	LFT	17.00000	348500.00	17.75000	363875.00	14.25000	292125.00
0063 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , 12" GUTTER FLAG	509.000	LFT	22.00000	11198.00	22.00000	11198.00	15.50000	7889.50
0064 605-06215 CENTER CURB, D, CONCRETE	207.000	LFT	77.00000	15939.00	77.00000	15939.00	55.00000	11385.00
0065 610-08446 PCCP FOR APPROACHES, 6 IN	19.000	SYS	60.00000	1140.00	60.00000	1140.00	80.16000	1523.04
0066 610-09108 PCCP FOR APPROACHES, 9 IN	1091.000	SYS	63.00000	68733.00	60.00000	65460.00	75.60000	82479.60
0067 615-97768 PARKING BARRIER, RESET	36.000	EACH	50.00000	1800.00	30.00000	1080.00	100.00000	3600.00
0068 616-05688 RIPRAP, CLASS 1	24.000	TON	67.74000	1625.76	80.00000	1920.00	100.00000	2400.00
0069 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	200.00000	1000.00	525.00000	2625.00	525.00000	2625.00
0070 621-02770 EROSION CONTROL BLANKET	30500.000	SYS	1.10000	33550.00	1.30000	39650.00	1.30000	39650.00
0071 621-06557 SEED MIXTURE, T	2000.000	LBS	7.00000	14000.00	2.50000	5000.00	2.50000	5000.00
0072 621-06560 MULCHED SEEDING, U	30500.000	SYS	1.10000	33550.00	0.52000	15860.00	0.52000	15860.00
0073 621-06570 TOPSOIL	3500.000	CYS	31.43000	110005.00	40.00000	140000.00	50.00000	175000.00
0074 622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	122.000	EACH	47.00000	5734.00	62.00000	7564.00	62.00000	7564.00
0075 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	33.000	EACH	490.00000	16170.00	810.00000	26730.00	910.00000	30030.00
0076 628-09402 FIELD OFFICE, B	27.000	MOS	2452.11000	66206.97	3050.00000	82350.00	2200.00000	59400.00
0077 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	14311.000	LFT	18.01000	257741.11	15.17000	217097.87	15.17000	217097.87
0078 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	31.000	LFT	45.96000	1424.76	39.61000	1227.91	39.61000	1227.91
0079 715-05148 PIPE, TYPE 2 CIRCULAR 10 IN	48.000	LFT	46.67000	2240.16	39.39000	1890.72	39.39000	1890.72
0080 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	5652.000	LFT	51.70000	292208.40	48.89000	276326.28	43.89000	248066.28

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0081 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	2541.000	LFT	55.85000	141914.85	47.25000	120062.25	47.25000	120062.25
0082 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	2320.000	LFT	66.16000	153491.20	55.92000	129734.40	55.92000	129734.40
0083 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	1872.000	LFT	77.28000	144668.16	65.29000	122222.88	65.29000	122222.88
0084 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1150.000	LFT	84.44000	97106.00	71.25000	81937.50	71.25000	81937.50
0085 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	448.000	LFT	126.62000	56725.76	108.64000	48670.72	108.64000	48670.72
0086 715-46000 PIPE END SECTION, DIA 12"	6.000	EACH	604.78000	3628.68	521.43000	3128.58	521.43000	3128.58
0087 715-46005 PIPE END SECTION, DIA 15"	6.000	EACH	637.29000	3823.74	549.49000	3296.94	549.49000	3296.94
0088 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	673.17000	1346.34	580.45000	1160.90	580.45000	1160.90
0089 715-46015 PIPE END SECTION, DIA 21"	2.000	EACH	747.95000	1495.90	644.97000	1289.94	644.97000	1289.94
0090 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	944.57000	1889.14	814.43000	1628.86	814.43000	1628.86
0091 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	1347.81000	1347.81	1162.06000	1162.06	1162.06000	1162.06
0092 718-52610 AGGREGATE FOR UNDERDRAINS	1770.000	CYS	32.91000	58250.70	31.21000	55241.70	31.21000	55241.70
0093 718-99153 GEOTEXTILES FOR UNDERDRAIN	14054.000	SYS	2.10000	29513.40	1.81000	25437.74	1.81000	25437.74
0094 720-44000 CASTING, ADJUST TO GRADE , MANHOLES AND INLETS	5.000	EACH	418.26000	2091.30	360.46000	1802.30	360.46000	1802.30
0095 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	900.29000	900.29	748.45000	748.45	748.45000	748.45
0096 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	15.000	EACH	671.88000	10078.20	579.30000	8689.50	579.30000	8689.50
0097 720-45005 INLET, A2	3.000	EACH	1848.80000	5546.40	1566.00000	4698.00	1565.99000	4697.97
0098 720-45115 INLET, A8, MODIFIED	4.000	EACH	1646.55000	6586.20	1389.23000	5556.92	1389.23000	5556.92
0099 720-45205 CATCH BASIN, A2	27.000	EACH	2317.58000	62574.66	1959.26000	52900.02	1959.26000	52900.02
0100 720-45235 CATCH BASIN, E7	7.000	EACH	1667.64000	11673.48	1432.12000	10024.84	1432.12000	10024.84
0101 720-45315 CATCH BASIN, A8, MODIFIED	49.000	EACH	2099.80000	102890.20	1769.10000	86685.90	1769.10000	86685.90

TABULATION OF BIDS

CALL ORDER : 230
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -33646-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0102 720-45410 MANHOLE, C4	64.000	EACH	2306.00000	147584.00	1974.61000	126375.04	1974.61000	126375.04
0103 720-90984 MANHOLE, C2	10.000	EACH	2679.22000	26792.20	2282.51000	22825.10	2282.51000	22825.10
0104 720-96275 MANHOLE, A2	1.000	EACH	2845.07000	2845.07	2425.61000	2425.61	2425.61000	2425.61
0105 720-98555 INLET, C15	22.000	EACH	2305.00000	50710.00	1972.33000	43391.26	1972.33000	43391.26
0106 732-11770 AGGREGATE FOR DRAINAGE FILL	100.000	CYS	81.67000	8167.00	75.00000	7500.00	75.00000	7500.00
0107 732-11810 MODULAR BLOCK WALL	2538.000	SFT	33.72000	85581.36	31.75000	80581.50	32.74000	83094.12
0108 732-11811 MODULAR BLOCK WALL ERECTION	2538.000	SFT	15.80000	40100.40	17.20000	43653.60	17.20000	43653.60
0109 801-02595 CONTROLLER, RESET TIMING	2.000	EACH	155.00000	310.00	155.00000	310.00	155.00000	310.00
0110 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	1.000	EACH	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0111 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	5200.00000	5200.00	5200.00000	5200.00	5200.00000	5200.00
0112 801-06625 DETOUR ROUTE MARKER ASSEMBLY	137.000	EACH	118.00000	16166.00	118.00000	16166.00	118.00000	16166.00
0113 801-06640 CONSTRUCTION SIGN, A	100.000	EACH	226.00000	22600.00	226.00000	22600.00	226.00000	22600.00
0114 801-06645 CONSTRUCTION SIGN, B	57.000	EACH	74.00000	4218.00	74.00000	4218.00	74.00000	4218.00
0115 801-06775 MAINTAINING TRAFFIC		LUMP	200000.00000	200000.00	230000.00000	230000.00	325370.00000	325370.00
0116 801-07118 BARRICADE, III-A	200.000	LFT	29.20000	5840.00	29.20000	5840.00	29.20000	5840.00
0117 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	7657.00000	15314.00	7657.00000	15314.00	7657.00000	15314.00
0118 801-94295 SIGNAL HEAD, RELOCATE	32.000	EACH	145.00000	4640.00	145.00000	4640.00	145.00000	4640.00
0119 802-03821 SIGN, SHEET, WITH LEGEND	65.000	EACH	102.00000	6630.00	102.00000	6630.00	102.00000	6630.00
0120 802-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	40.000	EACH	28.00000	1120.00	28.00000	1120.00	28.00000	1120.00
0121 802-76055 SIGN POST, A	657.000	LFT	12.70000	8343.90	12.70000	8343.90	12.70000	8343.90

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0122 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	2470.00000	4940.00	2470.00000	4940.00	2470.00000	4940.00
0123 805-01842 HANDHOLE, SIGNAL, TYPE 1	19.000	EACH	832.00000	15808.00	832.00000	15808.00	832.00000	15808.00
0124 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	3561.000	LFT	11.21000	39918.81	11.21000	39918.81	11.21000	39918.81
0125 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	6.000	EACH	590.00000	3540.00	590.00000	3540.00	590.00000	3540.00
0126 805-02383 CONDUIT, STEEL, GALVANIZED, 2.5 IN	858.000	LFT	14.00000	12012.00	14.00000	12012.00	14.00000	12012.00
0127 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000	EACH	510.00000	510.00	510.00000	510.00	510.00000	510.00
0128 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	6.000	EACH	3320.00000	19920.00	3320.00000	19920.00	3320.00000	19920.00
0129 805-08487 BACKPLATE, SIGNAL	28.000	EACH	205.00000	5740.00	205.00000	5740.00	205.00000	5740.00
0130 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	28.000	EACH	245.00000	6860.00	245.00000	6860.00	245.00000	6860.00
0131 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	1.000	EACH	8300.00000	8300.00	8300.00000	8300.00	8300.00000	8300.00
0132 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	2.000	EACH	8700.00000	17400.00	8700.00000	17400.00	8700.00000	17400.00
0133 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	8.000	EACH	12000.00000	96000.00	12000.00000	96000.00	12000.00000	96000.00
0134 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	3.000	EACH	3240.00000	9720.00	3240.00000	9720.00	3240.00000	9720.00
0135 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	8.000	EACH	4820.00000	38560.00	4820.00000	38560.00	4820.00000	38560.00
0136 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000	EACH	10740.00000	32220.00	10740.00000	32220.00	10740.00000	32220.00
0137 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	18.000	EACH	725.00000	13050.00	725.00000	13050.00	725.00000	13050.00
0138 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	10.000	EACH	1055.00000	10550.00	1055.00000	10550.00	1055.00000	10550.00

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0139 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	6.000	EACH	285.00000	1710.00	285.00000	1710.00	285.00000	1710.00
0140 805-78412 SIGNAL POLE, PEDESTAL, 9FT	6.000	EACH	710.00000	4260.00	710.00000	4260.00	710.00000	4260.00
0141 805-78445 SIGNAL SERVICE	3.000	EACH	460.00000	1380.00	460.00000	1380.00	460.00000	1380.00
0142 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	613.000	LFT	2.35000	1440.55	2.35000	1440.55	2.35000	1440.55
0143 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	11277.000	LFT	0.40000	4510.80	0.40000	4510.80	0.40000	4510.80
0144 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	3636.000	LFT	1.65000	5999.40	1.65000	5999.40	1.65000	5999.40
0145 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	6325.000	LFT	1.72000	10879.00	1.72000	10879.00	1.72000	10879.00
0146 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	3953.000	LFT	0.92000	3636.76	0.92000	3636.76	0.92000	3636.76
0147 805-78785 SIGNAL DETECTOR HOUSING	22.000	EACH	470.00000	10340.00	470.00000	10340.00	470.00000	10340.00
0148 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3706.000	LFT	8.45000	31315.70	8.45000	31315.70	8.45000	31315.70
0149 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	788.00000	2364.00	788.00000	2364.00	788.00000	2364.00
0150 807-01603 SERVICE POINT, TYPE II	5.000	EACH	3560.00000	17800.00	3560.00000	17800.00	3560.00000	17800.00
0151 807-03594 RELOCATE EXISTING LIGHT	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0152 807-03934 LIGHT STRUCTURE, REMOVE	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0153 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	3864.000	LFT	9.00000	34776.00	9.00000	34776.00	9.00000	34776.00
0154 807-11848 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24" DIA X 96"	29.000	EACH	679.00000	19691.00	679.00000	19691.00	679.00000	19691.00
0155 807-11874 LIGHT POLE, 20 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	1.000	EACH	1125.00000	1125.00	1125.00000	1125.00	1125.00000	1125.00
0156 807-85752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, BREAKAWAY BASE	27.000	EACH	1650.00000	44550.00	1650.00000	44550.00	1650.00000	44550.00

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0157 807-85756 LIGHT POLE, 40 FT E.M.H., 12.0 FT MAST ARM, BREAKAWAY BASE	1.000 EACH	1650.00000	1650.00	1650.00000	1650.00	1650.00000	1650.00
0158 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	29.000 EACH	310.00000	8990.00	310.00000	8990.00	310.00000	8990.00
0159 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	3074.000 LFT	0.72000	2213.28	0.72000	2213.28	0.72000	2213.28
0160 807-86910 CONNECTOR KIT, UNFUSED	29.000 EACH	20.00000	580.00	20.00000	580.00	20.00000	580.00
0161 807-86915 CONNECTOR KIT, FUSED	29.000 EACH	22.00000	638.00	22.00000	638.00	22.00000	638.00
0162 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	47.000 EACH	21.00000	987.00	21.00000	987.00	21.00000	987.00
0163 807-86930 INSULATION LINK, NON-WATERPROOFED	73.000 EACH	15.00000	1095.00	15.00000	1095.00	15.00000	1095.00
0164 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	50.000 EACH	35.00000	1750.00	35.00000	1750.00	35.00000	1750.00
0165 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	4165.000 LFT	0.45000	1874.25	0.45000	1874.25	0.45000	1874.25
0166 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5550.000 LFT	0.45000	2497.50	0.45000	2497.50	0.45000	2497.50
0167 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	42000.000 LFT	0.12000	5040.00	0.12000	5040.00	0.12000	5040.00
0168 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	41400.000 LFT	0.12000	4968.00	0.12000	4968.00	0.12000	4968.00
0169 808-06716 LINE, REMOVE	1735.000 LFT	0.45000	780.75	0.45000	780.75	1.00000	1735.00
0170 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	26.000 EACH	55.00000	1430.00	55.00000	1430.00	55.00000	1430.00
0171 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	26.000 EACH	60.00000	1560.00	60.00000	1560.00	60.00000	1560.00
0172 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0173 808-75002 LINE, PAINT, BROKEN, WHITE, 6 IN	200.000 LFT	0.65000	130.00	0.65000	130.00	0.65000	130.00
0174 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN	2100.000 LFT	0.65000	1365.00	0.65000	1365.00	0.65000	1365.00
0175 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN	650.000 LFT	3.00000	1950.00	3.00000	1950.00	3.00000	1950.00

TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0176 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	1650.000 LFT	2.50000	4125.00	2.50000	4125.00	2.50000	4125.00
0177 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	36400.000 LFT	0.45000	16380.00	0.45000	16380.00	0.45000	16380.00
0178 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	851.000 LFT	5.00000	4255.00	5.00000	4255.00	5.00000	4255.00
0179 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	950.000 LFT	1.25000	1187.50	1.25000	1187.50	1.25000	1187.50
0180 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	17.000 EACH	90.00000	1530.00	90.00000	1530.00	90.00000	1530.00
0181 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	17.000 EACH	100.00000	1700.00	100.00000	1700.00	100.00000	1700.00
SECTION TOTALS		$	9,228,870.24	$	9,451,750.60	$	9,494,820.13
CONTRACT TOTALS		$	9,228,870.24	$	9,451,750.60	$	9,494,820.13

VENDOR RANKING

CALL ORDER : 240
CONTRACT ID : R -33833-A
COUNTIES : JOHNSON
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : SMALL STRUCTURE REPLACEMENT
COMPLETION DATE : 10/31/15
LOCATION : ON US 31N OVER TRIBUTARY OF GRASSY CREEK 0.09 MILES NORTH OF CR 700N
PROJECT(S) : 1006238

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE OMARA CONTRACTOR INC	$ 1,277,655.78	100.0000%
2	35-2046222	MORPHEY CONSTRUCTION INC	$ 1,398,374.69	109.4485%
3	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,727,000.00	135.1694%
4	38-3806996	HIS CONSTRUCTORS INC	$ 1,861,638.40	145.7074%

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DISTRICT : SEYMOUR DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	14610.00000	14610.00	10000.00000	10000.00	5500.00000	5500.00
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	60000.00000	60000.00	69000.00000	69000.00	100130.46000	100130.46
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	24000.00000	24000.00	27000.00000	27000.00	35000.00000	35000.00
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	29000.00000	29000.00	40000.00000	40000.00	76000.00000	76000.00
PRESENT STRUCTURE, REMOVE								
0012 202-74035	3.000	EACH	50.00000	150.00	50.00000	150.00	50.00000	150.00
SIGN, REMOVE								
0013 203-02000	3810.000	CYS	18.00000	68580.00	30.00000	114300.00	26.48000	100888.80
EXCAVATION, COMMON								
0014 203-02070	405.000	CYS	10.00000	4050.00	1.00000	405.00	17.33000	7018.65
BORROW								
0015 205-03371	4.000	CYS	100.00000	400.00	1.00000	4.00	160.00000	640.00
SEDIMENT, REMOVE								
0016 205-06931	48.000	TON	30.00000	1440.00	100.00000	4800.00	112.00000	5376.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017 205-06933	6.000	EACH	63.00000	378.00	63.00000	378.00	63.00000	378.00
TEMPORARY INLET PROTECTION								
0018 205-06937	880.000	LFT	1.40000	1232.00	1.40000	1232.00	2.50000	2200.00
TEMPORARY SILT FENCE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0019 205-11586	10.000	TON	15.00000	150.00	70.00000	700.00	106.50000	1065.00
TEMPORARY FILTER STONE								
0020 205-11587	310.000	SYS	2.00000	620.00	3.00000	930.00	3.25000	1007.50
TEMPORARY GEOTEXTILE								
0021 206-93520	990.000	SFT	30.00000	29700.00	75.00000	74250.00	10.00000	9900.00
TEMPORARY SHEET PILING								
0022 207-08267	36.000	SYS	24.00000	864.00	30.00000	1080.00	52.90000	1904.40
SUBGRADE TREATMENT, TYPE IIIA								
0023 207-09935	8301.000	SYS	16.00000	132816.00	13.00000	107913.00	17.22000	142943.22
SUBGRADE TREATMENT, TYPE IC								
0024 211-09265	1815.000	CYS	45.00000	81675.00	36.00000	65340.00	35.30000	64069.50
STRUCTURAL BACKFILL, TYPE 2								
0025 211-09268	10.000	CYS	125.00000	1250.00	100.00000	1000.00	116.00000	1160.00
STRUCTURAL BACKFILL, TYPE 5								
0026 301-07448	1035.000	TON	22.00000	22770.00	20.00000	20700.00	22.00000	22770.00
COMPACTED AGGREGATE, NO. 53, BASE								
0027 303-01180	534.000	TON	24.00000	12816.00	20.00000	10680.00	25.09000	13398.06
COMPACTED AGGREGATE, NO. 53								
0028 304-07494	258.000	TON	90.00000	23220.00	88.00000	22704.00	119.20000	30753.60
WIDENING WITH HMA, TYPE C								
0029 306-08043	1176.000	SYS	10.00000	11760.00	5.00000	5880.00	9.50000	11172.00
MILLING, TRANSITION								
0030 401-07328	321.000	TON	115.00000	36915.00	108.00000	34668.00	112.24000	36029.04
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0032 401-07408	586.000	TON	76.00000	44536.00	70.00000	41020.00	68.45000	40111.70
QC/QA-HMA, 3, 64, BASE, 25.0 mm								
0033 401-10258	3491.000	LFT	1.00000	3491.00	0.30000	1047.30	0.45000	1570.95
JOINT ADHESIVE, SURFACE								
0034 401-10259	2976.000	LFT	1.00000	2976.00	0.30000	892.80	0.50000	1488.00
JOINT ADHESIVE, INTERMEDIATE								
0035 401-11785	3491.000	LFT	0.10000	349.10	0.10000	349.10	0.12000	418.92
LIQUID ASPHALT SEALANT								
0036 402-07451	15.000	TON	115.00000	1725.00	100.00000	1500.00	152.87000	2293.05
HMA WEDGE AND LEVEL, TYPE B								
0037 402-10084	1126.000	TON	80.00000	90080.00	80.00000	90080.00	82.86000	93300.36
HMA FOR TEMPORARY PAVEMENT, B								
0038 406-05521	13549.000	SYS	0.11000	1490.39	0.13000	1761.37	0.11000	1490.39
ASPHALT FOR TACK COAT								
0039 601-01839	1.000	EACH	1850.00000	1850.00	1850.00000	1850.00	1850.00000	1850.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6								
0040 601-03464	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
GUARDRAIL, STEEL CURVED TERMINAL END SECTION								

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -33833-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0041 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	2600.00000	5200.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0043 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	213.000	LFT	17.00000	3621.00	17.00000	3621.00	17.00000	3621.00
0044 610-07487 HMA FOR APPROACHES, TYPE B	17.000	TON	300.00000	5100.00	200.00000	3400.00	179.00000	3043.00
0045 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0046 615-06510 MONUMENT, C	2.000	EACH	575.00000	1150.00	575.00000	1150.00	575.00000	1150.00
0047 616-02320 GEOTEXTILES	529.000	SYS	4.00000	2116.00	2.47000	1306.63	1.80000	952.20
0048 616-06405 RIPRAP, REVETMENT	570.000	TON	25.00000	14250.00	30.31000	17276.70	54.60000	31122.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0050 621-06545 FERTILIZER	1.000	TON	510.00000	510.00	510.00000	510.00	510.00000	510.00
0051 621-06554 SEED MIXTURE, U	117.000	LBS	5.79000	677.43	5.79000	677.43	5.80000	678.60
0052 621-06557 SEED MIXTURE, T	117.000	LBS	2.63000	307.71	2.63000	307.71	2.65000	310.05
0053 621-06565 MULCHING MATERIAL	4.000	TON	480.00000	1920.00	480.00000	1920.00	480.00000	1920.00
0054 621-06574 SODDING	1145.000	SYS	4.10000	4694.50	10.00000	11450.00	4.10000	4694.50
0055 628-09402 FIELD OFFICE, B	12.000	MOS	1500.00000	18000.00	2000.00000	24000.00	7370.00000	88440.00
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	250.00000	3000.00	300.00000	3600.00	275.00000	3300.00
0057 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	250.00000	500.00	50.00000	100.00	165.00000	330.00
0058 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0059 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0060 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	24.000	MOS	50.00000	1200.00	50.00000	1200.00	110.00000	2640.00

TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0061 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	658.000	LFT	30.00000	19740.00	50.00000	32900.00	31.10000	20463.80
0062 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	400.00000	400.00	1000.00000	1000.00	630.00000	630.00
0063 720-45005 INLET, A2	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0064 720-45070 INLET, P12A	2.000	EACH	2500.00000	5000.00	2000.00000	4000.00	2970.00000	5940.00
0065 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 126 IN	140.000	LFT	2200.00000	308000.00	2200.00000	308000.00	3284.00000	459760.00
0066 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0067 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	20033.000	LFT	0.80000	16026.40	0.80000	16026.40	0.80000	16026.40
0068 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000	EACH	60.00000	120.00	60.00000	120.00	60.00000	120.00
0069 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	2.000	EACH	70.00000	140.00	70.00000	140.00	70.00000	140.00
0070 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	170.00000	4930.00	170.00000	4930.00	170.00000	4930.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	38500.00000	38500.00	58500.00000	58500.00
0072 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	7300.00000	7300.00	7200.00000	7200.00	7300.00000	7300.00
0073 801-07119 BARRICADE, III-B	24.000	LFT	20.00000	480.00	20.00000	480.00	20.00000	480.00
0074 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	450.000	LFT	35.00000	15750.00	30.00000	13500.00	25.00000	11250.00
0075 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	890.000	LFT	35.00000	31150.00	60.00000	53400.00	50.74000	45158.60
0076 801-52818 TEMPORARY CROSSOVER, A	4.000	EACH	5000.00000	20000.00	10000.00000	40000.00	21665.00000	86660.00
0077 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	29.000	LFT	11.00000	319.00	11.00000	319.00	11.00000	319.00
0078 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000	SFT	20.00000	200.00	20.00000	200.00	20.00000	200.00

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0079 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	9.000 SFT	24.00000	216.00	24.00000	216.00	24.00000	216.00
0080 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	1.000 EACH	90.00000	90.00	90.00000	90.00	90.00000	90.00
0081 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	633.000 LFT	0.95000	601.35	0.95000	601.35	0.95000	601.35
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2211.000 LFT	0.95000	2100.45	0.95000	2100.45	0.95000	2100.45
0083 808-06716 LINE, REMOVE	3668.000 LFT	0.50000	1834.00	0.50000	1834.00	0.50000	1834.00
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1831.000 LFT	0.95000	1739.45	0.95000	1739.45	0.95000	1739.45
0085 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	70.00000	140.00	70.00000	140.00	70.00000	140.00
0086 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	90.00000	180.00	90.00000	180.00	90.00000	180.00
0087 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	25.00000	500.00	5.75000	115.00	11.15000	223.00
0088 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	90.00000	1800.00	90.00000	1800.00	30.00000	600.00
0089 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	410.000 TON	105.00000	43050.00	80.00000	32800.00	80.00000	32800.00
SECTION TOTALS		$	1,277,655.78	$	1,398,374.69	$	1,727,000.00
CONTRACT TOTALS		$	1,277,655.78	$	1,398,374.69	$	1,727,000.00

TABULATION OF BIDS

CALL ORDER : 240
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DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	15500.00000	15500.00				
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	76500.00000	76500.00				
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	6000.00000	6000.00				
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	118800.00000	118800.00				
PRESENT STRUCTURE, REMOVE								
0012 202-74035	3.000	EACH	53.00000	159.00				
SIGN, REMOVE								
0013 203-02000	3810.000	CYS	33.00000	125730.00				
EXCAVATION, COMMON								
0014 203-02070	405.000	CYS	29.00000	11745.00				
BORROW								
0015 205-03371	4.000	CYS	190.00000	760.00				
SEDIMENT, REMOVE								
0016 205-06931	48.000	TON	44.00000	2112.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017 205-06933	6.000	EACH	102.00000	612.00				
TEMPORARY INLET PROTECTION								
0018 205-06937	880.000	LFT	2.80000	2464.00				
TEMPORARY SILT FENCE								
0019 205-11586	10.000	TON	46.00000	460.00				
TEMPORARY FILTER STONE								

TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 205-11587 TEMPORARY GEOTEXTILE	310.000	SYS	3.25000	1007.50				
0021 206-93520 TEMPORARY SHEET PILING	990.000	SFT	83.00000	82170.00				
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	36.000	SYS	43.00000	1548.00				
0023 207-09935 SUBGRADE TREATMENT, TYPE IC	8301.000	SYS	21.00000	174321.00				
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	1815.000	CYS	45.00000	81675.00				
0025 211-09268 STRUCTURAL BACKFILL, TYPE 5	10.000	CYS	300.00000	3000.00				
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1035.000	TON	25.00000	25875.00				
0027 303-01180 COMPACTED AGGREGATE, NO. 53	534.000	TON	25.00000	13350.00				
0028 304-07494 WIDENING WITH HMA, TYPE C	258.000	TON	60.00000	15480.00				
0029 306-08043 MILLING, TRANSITION	1176.000	SYS	7.00000	8232.00				
0030 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	321.000	TON	110.00000	35310.00				
0032 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	586.000	TON	66.00000	38676.00				
0033 401-10258 JOINT ADHESIVE, SURFACE	3491.000	LFT	0.25000	872.75				
0034 401-10259 JOINT ADHESIVE, INTERMEDIATE	2976.000	LFT	0.25000	744.00				
0035 401-11785 LIQUID ASPHALT SEALANT	3491.000	LFT	0.15000	523.65				
0036 402-07451 HMA WEDGE AND LEVEL, TYPE B	15.000	TON	83.00000	1245.00				
0037 402-10084 HMA FOR TEMPORARY PAVEMENT, B	1126.000	TON	75.00000	84450.00				
0038 406-05521 ASPHALT FOR TACK COAT	13549.000	SYS	0.15000	2032.35				
0039 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	1885.00000	1885.00				
0040 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	51.00000	102.00				

TABULATION OF BIDS

CALL ORDER : 240
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DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 601-06854	2.000	EACH	2650.00000	5300.00				
GUARDRAIL, W-BEAM, NESTED								
0042 601-94689	1.000	EACH	2550.00000	2550.00				
GUARDRAIL END TREATMENT, OS								
0043 601-99105	213.000	LFT	17.25000	3674.25				
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0044 610-07487	17.000	TON	121.00000	2057.00				
HMA FOR APPROACHES, TYPE B								
0045 611-06498	1.000	EACH	305.00000	305.00				
MAILBOX ASSEMBLY, DOUBLE								
0046 615-06510	2.000	EACH	585.00000	1170.00				
MONUMENT, C								
0047 616-02320	529.000	SYS	2.00000	1058.00				
GEOTEXTILES								
0048 616-06405	570.000	TON	30.00000	17100.00				
RIPRAP, REVETMENT								
0049 621-01004	4.000	EACH	815.00000	3260.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0050 621-06545	1.000	TON	915.00000	915.00				
FERTILIZER								
0051 621-06554	117.000	LBS	8.15000	953.55				
SEED MIXTURE, U								
0052 621-06557	117.000	LBS	4.10000	479.70				
SEED MIXTURE, T								
0053 621-06565	4.000	TON	610.00000	2440.00				
MULCHING MATERIAL								
0054 621-06574	1145.000	SYS	5.60000	6412.00				
SODDING								
0055 628-09402	12.000	MOS	1480.00000	17760.00				
FIELD OFFICE, B								
0056 628-09407	12.000	MOS	10.00000	120.00				
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0057 628-11729	2.000	EACH	200.00000	400.00				
CELLULAR TELEPHONE TYPE A								
0058 628-11731	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL DATA								
0059 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0060 628-11781	24.000	MOS	150.00000	3600.00				
CELLULAR TELEPHONE SERVICE, 750 MIN								

TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	658.000	LFT	36.00000	23688.00				
0062 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	1470.00000	1470.00				
0063 720-45005 INLET, A2	2.000	EACH	2360.00000	4720.00				
0064 720-45070 INLET, P12A	2.000	EACH	4510.00000	9020.00				
0065 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 126 IN	140.000	LFT	2920.00000	408800.00				
0066 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	227.00000	908.00				
0067 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	20033.000	LFT	0.90000	18029.70				
0068 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000	EACH	280.00000	560.00				
0069 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	2.000	EACH	193.00000	386.00				
0070 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	173.00000	5017.00				
0071 801-06775 MAINTAINING TRAFFIC		LUMP	60000.00000	60000.00				
0072 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	7400.00000	7400.00				
0073 801-07119 BARRICADE, III-B	24.000	LFT	18.25000	438.00				
0074 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	450.000	LFT	112.00000	50400.00				
0075 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	890.000	LFT	135.00000	120150.00				
0076 801-52818 TEMPORARY CROSSOVER, A	4.000	EACH	26860.00000	107440.00				
0077 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	29.000	LFT	11.25000	326.25				
0078 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000	SFT	20.25000	202.50				

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0079 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	9.000	SFT	24.25000	218.25				
0080 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	1.000	EACH	51.00000	51.00				
0081 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	633.000	LFT	0.85000	538.05				
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2211.000	LFT	0.85000	1879.35				
0083 808-06716 LINE, REMOVE	3668.000	LFT	0.65000	2384.20				
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1831.000	LFT	0.85000	1556.35				
0085 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	97.00000	194.00				
0086 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000	EACH	131.00000	262.00				
0087 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000	EACH	5.25000	105.00				
0088 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000	EACH	30.50000	610.00				
0089 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	410.000	TON	78.00000	31980.00				
SECTION TOTALS			$	1,861,638.40	$		$	
CONTRACT TOTALS			$	1,861,638.40	$	0.00	$	

VENDOR RANKING

CALL ORDER : 250
CONTRACT ID : R -33927-A
COUNTIES : CASS
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : SMALL STRUCTURE REPLACEMENT
COMPLETION DATE : 05/22/15
LOCATION : ON SR 218 OVER ROCK CREEK 0.87 MILE EAST OF US 35
PROJECT(S) : 1006706

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2094565	3D COMPANY INC	$	218,879.59	100.0000%
2	35-1677832	L G S PLUMBING INC	$	245,405.40	112.1189%
3	35-1917625	MILESTONE CONTRACTORS LP	$	251,559.00	114.9303%
4	35-1325036	DEICHMAN EXCAVATING CO	$	271,051.16	123.8357%
5	35-1817574	YARDBERRY LANDSCAPE COMPANY	$	273,675.00	125.0345%
6	35-1489621	HRP CONSTRUCTION INC	$	309,197.26	141.2636%

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -33927-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1677832 L G S PLUMBING INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	2588.00000	2588.00	2500.00000	2500.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009 110-01001		LUMP	19900.00000	19900.00	18824.00000	18824.00	12600.00000	12600.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-01015		LUMP	4390.00000	4390.00	1500.00000	1500.00	9000.00000	9000.00
CLEARING AND GRUBBING								
0011 202-51330		LUMP	4216.00000	4216.00	5376.00000	5376.00	5000.00000	5000.00
PRESENT STRUCTURE, REMOVE								
0012 202-96133	95.000	LFT	8.87000	842.65	46.15000	4384.25	15.00000	1425.00
PIPE, REMOVE								
0013 203-04523		LUMP	4937.57000	4937.57	6000.00000	6000.00	7940.00000	7940.00
DEWATERING								
0014 205-03371	5.000	CYS	19.80000	99.00	316.29000	1581.45	50.00000	250.00
SEDIMENT, REMOVE								
0015 205-06931	5.000	TON	51.40000	257.00	269.60000	1348.00	150.00000	750.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06937	260.000	LFT	3.30000	858.00	2.35000	611.00	3.00000	780.00
TEMPORARY SILT FENCE								
0017 205-11586	5.000	TON	42.35000	211.75	77.00000	385.00	60.00000	300.00
TEMPORARY FILTER STONE								
0018 205-11591	8.000	LBS	29.70000	237.60	27.00000	216.00	28.00000	224.00
TEMPORARY SEED MIXTURE								

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -33927-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1677832 L G S PLUMBING INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0019 211-09265 STRUCTURAL BACKFILL, TYPE 2	350.000	CYS	41.30000	14455.00	41.95000	14682.50	75.00000	26250.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	125.000	TON	25.22000	3152.50	45.16000	5645.00	50.00000	6250.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	35.000	TON	49.78000	1742.30	51.42000	1799.70	90.00000	3150.00
0022 306-08042 MILLING, SCARIFICATION	500.000	SYS	7.52000	3760.00	6.61000	3305.00	7.00000	3500.00
0023 306-08043 MILLING, TRANSITION	440.000	SYS	7.90000	3476.00	7.06000	3106.40	10.00000	4400.00
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	55.000	TON	121.00000	6655.00	127.27000	6999.85	122.00000	6710.00
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	25.000	TON	188.10000	4702.50	200.00000	5000.00	160.00000	4000.00
0026 401-10258 JOINT ADHESIVE, SURFACE	250.000	LFT	1.32000	330.00	2.25000	562.50	0.01000	2.50
0027 401-10259 JOINT ADHESIVE, INTERMEDIATE	50.000	LFT	3.35000	167.50	5.26000	263.00	0.01000	0.50
0028 401-11785 LIQUID ASPHALT SEALANT	300.000	LFT	1.10000	330.00	1.00000	300.00	0.01000	3.00
0029 406-05521 ASPHALT FOR TACK COAT	740.000	SYS	0.28000	207.20	1.08000	799.20	0.01000	7.40
0030 616-02320 GEOTEXTILES	180.000	SYS	1.85000	333.00	6.33000	1139.40	2.50000	450.00
0031 616-05688 RIPRAP, CLASS 1	48.000	TON	69.40000	3331.20	131.80000	6326.40	78.00000	3744.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	220.00000	660.00	200.00000	600.00	215.00000	645.00
0033 621-02770 EROSION CONTROL BLANKET	260.000	SYS	4.38000	1138.80	10.52000	2735.20	4.25000	1105.00
0034 621-03787 SEED MIXTURE, D	0.500	LBS	848.10000	424.05	770.00000	385.00	800.00000	400.00
0035 621-06553 SEED MIXTURE, R	4.000	LBS	28.11000	112.44	25.75000	103.00	27.00000	108.00
0036 628-09402 FIELD OFFICE, B	4.000	MOS	1133.00000	4532.00	2800.00000	11200.00	3000.00000	12000.00
0037 714-11196 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 7 FT	70.000	LFT	1640.43000	114830.10	1714.29000	120000.30	1700.00000	119000.00
0038 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	35.000	LFT	45.54000	1593.90	84.75000	2966.25	60.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -33927-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1677832 L G S PLUMBING INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0039 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	60.000	LFT	47.90000	2874.00	82.30000	4938.00	62.00000	3720.00
0040 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	134.20000	402.60	119.00000	357.00	105.00000	315.00
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	220.00000	880.00	141.00000	564.00	112.00000	448.00
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1150.000	LFT	1.09000	1253.50	0.69000	793.50	0.96000	1104.00
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	96.80000	2129.60	89.00000	1958.00	50.00000	1100.00
0044 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	125.40000	1755.60	110.00000	1540.00	94.44000	1322.16
0045 801-06775 MAINTAINING TRAFFIC		LUMP	3033.28000	3033.28	3000.00000	3000.00	4961.24000	4961.24
0046 801-07118 BARRICADE, III-A	48.000	LFT	12.10000	580.80	11.00000	528.00	11.00000	528.00
0047 801-07119 BARRICADE, III-B	48.000	LFT	12.65000	607.20	11.00000	528.00	10.00000	480.00
0048 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	22.00000	44.00	100.00000	200.00	45.00000	90.00
0049 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	70.000	LFT	1.21000	84.70	0.50000	35.00	0.56000	39.20
0050 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	500.000	LFT	1.21000	605.00	0.50000	250.00	0.56000	280.00
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	125.000	LFT	1.21000	151.25	0.50000	62.50	0.56000	70.00
SECTION TOTALS			$	218,879.59	$	245,405.40	$	251,559.00
CONTRACT TOTALS			$	218,879.59	$	245,405.40	$	251,559.00

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -33927-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1325036 DEICHMAN EXCAVATING CO UNIT PRICE	AMOUNT	(5) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(6) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	2000.00000	2000.00	20000.00000	20000.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009 110-01001		LUMP	25000.00000	25000.00	13000.00000	13000.00	17500.00000	17500.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-01015		LUMP	1.00000	1.00	3000.00000	3000.00	6400.00000	6400.00
CLEARING AND GRUBBING								
0011 202-51330		LUMP	8500.00000	8500.00	15000.00000	15000.00	13000.00000	13000.00
PRESENT STRUCTURE, REMOVE								
0012 202-96133	95.000	LFT	45.00000	4275.00	20.00000	1900.00	28.00000	2660.00
PIPE, REMOVE								
0013 203-04523		LUMP	14000.00000	14000.00	3500.00000	3500.00	3500.00000	3500.00
DEWATERING								
0014 205-03371	5.000	CYS	100.00000	500.00	65.00000	325.00	35.00000	175.00
SEDIMENT, REMOVE								
0015 205-06931	5.000	TON	95.00000	475.00	100.00000	500.00	350.00000	1750.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06937	260.000	LFT	2.47000	642.20	3.00000	780.00	4.00000	1040.00
TEMPORARY SILT FENCE								
0017 205-11586	5.000	TON	95.00000	475.00	35.00000	175.00	70.00000	350.00
TEMPORARY FILTER STONE								
0018 205-11591	8.000	LBS	28.35000	226.80	20.00000	160.00	27.00000	216.00
TEMPORARY SEED MIXTURE								
0019 211-09265	350.000	CYS	55.00000	19250.00	115.00000	40250.00	35.00000	12250.00
STRUCTURAL BACKFILL, TYPE 2								

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -33927-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1325036 DEICHMAN EXCAVATING CO UNIT PRICE	AMOUNT	(5) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(6) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT
0020 301-07448	125.000	TON	42.00000	5250.00	28.00000	3500.00	23.00000	2875.00
COMPACTED AGGREGATE, NO. 53, BASE								
0021 303-01180	35.000	TON	42.00000	1470.00	40.00000	1400.00	49.00000	1715.00
COMPACTED AGGREGATE, NO. 53								
0022 306-08042	500.000	SYS	7.00000	3500.00	9.00000	4500.00	4.58000	2290.00
MILLING, SCARIFICATION								
0023 306-08043	440.000	SYS	7.00000	3080.00	9.00000	3960.00	4.55000	2002.00
MILLING, TRANSITION								
0024 401-07321	55.000	TON	122.00000	6710.00	150.00000	8250.00	149.00000	8195.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0025 401-07390	25.000	TON	160.00000	4000.00	200.00000	5000.00	160.00000	4000.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0026 401-10258	250.000	LFT	0.01000	2.50	3.00000	750.00	0.01000	2.50
JOINT ADHESIVE, SURFACE								
0027 401-10259	50.000	LFT	0.01000	0.50	5.00000	250.00	0.01000	0.50
JOINT ADHESIVE, INTERMEDIATE								
0028 401-11785	300.000	LFT	0.01000	3.00	2.00000	600.00	0.01000	3.00
LIQUID ASPHALT SEALANT								
0029 406-05521	740.000	SYS	0.01000	7.40	1.00000	740.00	0.01000	7.40
ASPHALT FOR TACK COAT								
0030 616-02320	180.000	SYS	6.00000	1080.00	6.00000	1080.00	9.00000	1620.00
GEOTEXTILES								
0031 616-05688	48.000	TON	95.00000	4560.00	70.00000	3360.00	75.00000	3600.00
RIPRAP, CLASS 1								
0032 621-01004	3.000	EACH	210.00000	630.00	400.00000	1200.00	200.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0033 621-02770	260.000	SYS	4.18000	1086.80	5.00000	1300.00	3.98000	1034.80
EROSION CONTROL BLANKET								
0034 621-03787	0.500	LBS	809.55000	404.78	300.00000	150.00	771.00000	385.50
SEED MIXTURE, D								
0035 621-06553	4.000	LBS	26.83000	107.32	50.00000	200.00	25.55000	102.20
SEED MIXTURE, R								
0036 628-09402	4.000	MOS	2100.00000	8400.00	1200.00000	4800.00	1500.00000	6000.00
FIELD OFFICE, B								
0037 714-11196	70.000	LFT	1960.00000	137200.00	1485.00000	103950.00	2901.00000	203070.00
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 7 FT								
0038 715-05169	35.000	LFT	60.00000	2100.00	75.00000	2625.00	30.00000	1050.00
PIPE, TYPE 3 CIRCULAR 15 IN								
0039 715-05171	60.000	LFT	115.00000	6900.00	85.00000	5100.00	40.00000	2400.00
PIPE, TYPE 3 CIRCULAR 18 IN								

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -33927-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1325036 DEICHMAN EXCAVATING CO UNIT PRICE	AMOUNT	(5) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(6) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT
0040 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	119.00000	357.00	115.00000	345.00	119.00000	357.00
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	141.00000	564.00	135.00000	540.00	141.00000	564.00
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1150.000	LFT	0.90000	1035.00	1.50000	1725.00	0.69000	793.50
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	89.00000	1958.00	60.00000	1320.00	89.00000	1958.00
0044 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	110.00000	1540.00	115.00000	1610.00	110.00000	1540.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	11500.00000	11500.00	431.00000	431.00
0046 801-07118 BARRICADE, III-A	48.000	LFT	9.83000	471.84	13.00000	624.00	9.83000	471.84
0047 801-07119 BARRICADE, III-B	48.000	LFT	10.44000	501.12	13.00000	624.00	10.44000	501.12
0048 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	28.75000	57.50	300.00000	600.00	28.75000	57.50
0049 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	70.000	LFT	0.32000	22.40	5.00000	350.00	0.32000	22.40
0050 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	500.000	LFT	0.32000	160.00	5.00000	2500.00	0.32000	160.00
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	125.000	LFT	0.32000	40.00	5.00000	625.00	0.32000	40.00
SECTION TOTALS			$	271,051.16	$	273,675.00	$	309,197.26
CONTRACT TOTALS			$	271,051.16	$	273,675.00	$	309,197.26

VENDOR RANKING

CALL ORDER : 280
CONTRACT ID : R -34429-A
COUNTIES : WHITE
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 06/30/15
LOCATION : ON SR 16 FROM SR 39 TO SR 119
PROJECT(S) : 1006654
1006662

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$	851,991.90	100.0000%
2	35-1621699	CENTRAL PAVING INC	$	866,453.05	101.6973%
3	35-0997978	PHEND & BROWN INC	$	955,193.00	112.1129%
4	35-1917625	MILESTONE CONTRACTORS LP	$	1,055,226.20	123.8540%
5	35-0918397	RIETH RILEY CONSTRUCTION	$	1,085,650.58	127.4250%

TABULATION OF BIDS

CALL ORDER : 280
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -34429-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1621699 CENTRAL PAVING INC UNIT PRICE	AMOUNT	(3) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	3700.00000	3700.00	2000.00000	2000.00	2250.00000	2250.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	42000.00000	42000.00	24313.00000	24313.00	65000.00000	65000.00
MOBILIZATION AND DEMOBILIZATION								
0011 207-09935	1600.000	SYS	23.00000	36800.00	10.00000	16000.00	30.00000	48000.00
SUBGRADE TREATMENT, TYPE IC								
0012 304-07491	530.000	TON	156.00000	82680.00	188.97000	100154.10	220.00000	116600.00
HMA PATCHING, TYPE C								
0013 306-08034	80000.000	SYS	1.00000	80000.00	1.02000	81600.00	0.20000	16000.00
MILLING, ASPHALT, 1 1/2 IN								
0014 306-08432	4300.000	SYS	1.00000	4300.00	0.01000	43.00	0.10000	430.00
MILLING, APPROACH								
0015 401-07328	6950.000	TON	70.00000	486500.00	72.00000	500400.00	74.00000	514300.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0016 401-10258	32000.000	LFT	0.27000	8640.00	0.22000	7040.00	0.10000	3200.00
JOINT ADHESIVE, SURFACE								
0017 401-11785	32000.000	LFT	0.11000	3520.00	0.06000	1920.00	0.10000	3200.00
LIQUID ASPHALT SEALANT								
0018 406-05520	21.000	TON	600.00000	12600.00	722.85000	15179.85	1.00000	21.00
ASPHALT FOR TACK COAT								
0019 606-07484	30620.000	LFT	0.24000	7348.80	0.23000	7042.60	0.70000	21434.00
MILLED HMA CORRUGATIONS								

TABULATION OF BIDS

CALL ORDER : 280
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -34429-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1621699 CENTRAL PAVING INC UNIT PRICE	AMOUNT	(3) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT
0020 610-07488 HMA FOR APPROACHES, TYPE C	370.000	TON	70.00000	25900.00	105.75000	39127.50	130.00000	48100.00
0021 628-09402 FIELD OFFICE, B	5.000	MOS	2000.00000	10000.00	2000.00000	10000.00	2060.00000	10300.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	133.00000	266.00	76.00000	152.00
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3200.000	LFT	0.50000	1600.00	0.75000	2400.00	0.50000	1600.00
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3200.000	LFT	1.03000	3296.00	1.19000	3808.00	1.74000	5568.00
0025 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	100.00000	4000.00	99.00000	3960.00	77.00000	3080.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	8600.00000	8600.00	18840.00000	18840.00	50000.00000	50000.00
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	63900.000	LFT	0.34000	21726.00	0.35000	22365.00	0.45000	28755.00
0028 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	2075.00000	2075.00	1500.00000	1500.00
0029 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	6930.000	LFT	0.36000	2494.80	0.35000	2425.50	0.75000	5197.50
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	12530.000	LFT	0.36000	4510.80	0.35000	4385.50	0.75000	9397.50
0031 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	110.000	LFT	4.25000	467.50	10.00000	1100.00	10.00000	1100.00
SECTION TOTALS			$	851,991.90	$	866,453.05	$	955,193.00
CONTRACT TOTALS			$	851,991.90	$	866,453.05	$	955,193.00

TABULATION OF BIDS

CALL ORDER : 280
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -34429-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1800.00000	1800.00	2000.00000	2000.00		
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 110-01001		LUMP	52750.00000	52750.00	72761.88000	72761.88		
MOBILIZATION AND DEMOBILIZATION								
0011 207-09935	1600.000	SYS	24.00000	38400.00	31.75000	50800.00		
SUBGRADE TREATMENT, TYPE IC								
0012 304-07491	530.000	TON	267.00000	141510.00	356.63000	189013.90		
HMA PATCHING, TYPE C								
0013 306-08034	80000.000	SYS	1.00000	80000.00	0.77000	61600.00		
MILLING, ASPHALT, 1 1/2 IN								
0014 306-08432	4300.000	SYS	3.00000	12900.00	0.34000	1462.00		
MILLING, APPROACH								
0015 401-07328	6950.000	TON	80.00000	556000.00	78.30000	544185.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0016 401-10258	32000.000	LFT	0.15000	4800.00	0.43000	13760.00		
JOINT ADHESIVE, SURFACE								
0017 401-11785	32000.000	LFT	0.10000	3200.00	0.11000	3520.00		
LIQUID ASPHALT SEALANT								
0018 406-05520	21.000	TON	100.00000	2100.00	521.43000	10950.03		
ASPHALT FOR TACK COAT								
0019 606-07484	30620.000	LFT	0.26000	7961.20	0.18000	5511.60		
MILLED HMA CORRUGATIONS								

TABULATION OF BIDS

CALL ORDER : 280
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -34429-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 610-07488 HMA FOR APPROACHES, TYPE C	370.000	TON	130.00000	48100.00	73.58000	27224.60		
0021 628-09402 FIELD OFFICE, B	5.000	MOS	2700.00000	13500.00	1753.95000	8769.75		
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	133.00000	266.00	150.00000	300.00		
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3200.000	LFT	0.25000	800.00	0.27000	864.00		
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3200.000	LFT	1.25000	4000.00	1.25000	4000.00		
0025 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	99.00000	3960.00	100.00000	4000.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	50820.00000	50820.00	54720.72000	54720.72		
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	63900.000	LFT	0.35000	22365.00	0.34000	21726.00		
0028 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2075.00000	2075.00	1000.00000	1000.00		
0029 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	6930.000	LFT	0.35000	2425.50	0.36000	2494.80		
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	12530.000	LFT	0.35000	4385.50	0.36000	4510.80		
0031 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	110.000	LFT	10.00000	1100.00	4.25000	467.50		
SECTION TOTALS			$	1,055,226.20	$	1,085,650.58	$	
CONTRACT TOTALS			$	1,055,226.20	$	1,085,650.58	$	

VENDOR RANKING

CALL ORDER : 290
CONTRACT ID : R -34667-A
COUNTIES : MARION
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 07/15/15
LOCATION : ON US 40 FROM MITCHNER AVENUE TO FRANKLIN ROAD
PROJECT(S) : 1173724

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1151771	CALUMET CIVIL CONTRACTORS INC	$	443,000.00	100.0000%
2	35-1139301	E & B PAVING INC	$	487,852.00	110.1246%
3	35-1917625	MILESTONE CONTRACTORS LP	$	589,023.58	132.9624%
4	35-0918397	RIETH RILEY CONSTRUCTION	$	625,300.00	141.1512%

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -34667-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1000.00000	1000.00	800.00000	800.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	20000.00000	20000.00	24350.00000	24350.00	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION								
0010 202-02278	38.000	LFT	28.00000	1064.00	45.00000	1710.00	25.00000	950.00
CURB, CONCRETE, REMOVE								
0011 202-52710	13.800	SYS	40.00000	552.00	120.00000	1656.00	65.00000	897.00
SIDEWALK, CONCRETE, REMOVE								
0012 202-90277	20.000	EACH	100.00000	2000.00	50.00000	1000.00	225.00000	4500.00
DETECTOR HOUSING, REMOVE								
0013 302-06464	16.000	CYS	93.00000	1488.00	87.00000	1392.00	120.00000	1920.00
SUBBASE FOR PCCP								
0014 304-07491	115.000	TON	120.00000	13800.00	125.00000	14375.00	175.00000	20125.00
HMA PATCHING, TYPE C , FULL DEPTH								
0015 304-07491	291.000	TON	125.00000	36375.00	235.00000	68385.00	400.00000	116400.00
HMA PATCHING, TYPE C , PARTIAL DEPTH								
0016 306-08034	20927.000	SYS	1.80000	37668.60	1.50000	31390.50	2.10000	43946.70
MILLING, ASPHALT, 1 1/2 IN								
0017 306-08432	2452.000	SYS	3.00000	7356.00	3.50000	8582.00	5.05000	12382.60
MILLING, APPROACH								
0018 401-07328	1727.000	TON	73.00000	126071.00	75.00000	129525.00	87.00000	150249.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0019 401-10258	19752.000	LFT	0.60000	11851.20	0.40000	7900.80	0.30000	5925.60
JOINT ADHESIVE, SURFACE								

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -34667-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0020 401-11785 LIQUID ASPHALT SEALANT	19752.000	LFT	0.20000	3950.40	0.10000	1975.20	0.05000	987.60
0021 406-05520 ASPHALT FOR TACK COAT	6.500	TON	100.00000	650.00	500.00000	3250.00	400.00000	2600.00
0022 503-03489 RETROFITTED TIE BARS	105.000	EACH	10.00000	1050.00	3.00000	315.00	14.00000	1470.00
0023 503-05240 D-1 CONTRACTION JOINT	48.000	LFT	9.00000	432.00	5.00000	240.00	15.00000	720.00
0024 506-06333 PCCP PATCHING, FULL DEPTH	246.000	SYS	150.00000	36900.00	175.00000	43050.00	195.00000	47970.00
0025 604-07901 CURB RAMP, CONCRETE, G	4.900	SYS	400.00000	1960.00	225.00000	1102.50	200.00000	980.00
0026 604-07903 CURB RAMP, CONCRETE, K	8.900	SYS	225.00000	2002.50	225.00000	2002.50	200.00000	1780.00
0027 610-07488 HMA FOR APPROACHES, TYPE C	202.000	TON	90.00000	18180.00	125.00000	25250.00	160.00000	32320.00
0028 628-09402 FIELD OFFICE, B	4.000	MOS	1600.00000	6400.00	2000.00000	8000.00	2200.00000	8800.00
0029 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	150.00000	300.00	100.00000	200.00	200.00000	400.00
0030 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0031 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000	MOS	150.00000	1800.00	100.00000	1200.00	100.00000	1200.00
0033 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	8.000	EACH	490.00000	3920.00	700.00000	5600.00	900.00000	7200.00
0034 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	110.00000	220.00	110.00000	220.00	110.00000	220.00
0035 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	814.000	LFT	0.40000	325.60	0.05000	40.70	0.33000	268.62
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	814.000	LFT	0.75000	610.50	1.30000	1058.20	1.98000	1611.72
0037 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	100.00000	2800.00	100.00000	2800.00	100.00000	2800.00
0038 801-06710 FLASHING ARROW SIGN	50.000	DAY	5.00000	250.00	5.00000	250.00	5.00000	250.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	41139.35000	41139.35	40341.95000	40341.95	34180.00000	34180.00
0040 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -34667-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0041 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	8580.000	LFT	0.20000	1716.00	0.15000	1287.00	0.30000	2574.00
0042 805-78785 SIGNAL DETECTOR HOUSING	18.000	EACH	600.00000	10800.00	650.00000	11700.00	600.00000	10800.00
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2970.000	LFT	7.00000	20790.00	6.00000	17820.00	8.00000	23760.00
0044 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	418.000	LFT	3.00000	1254.00	6.60000	2758.80	3.98000	1663.64
0045 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2140.000	LFT	0.45000	963.00	0.45000	963.00	0.45000	963.00
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6125.000	LFT	0.45000	2756.25	0.45000	2756.25	0.45000	2756.25
0047 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1841.000	LFT	0.75000	1380.75	0.75000	1380.75	0.75000	1380.75
0048 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	900.00000	900.00	900.00000	900.00	900.00000	900.00
0049 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	140.000	LFT	0.45000	63.00	0.45000	63.00	0.45000	63.00
0050 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	60.000	LFT	0.45000	27.00	0.45000	27.00	0.45000	27.00
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4288.000	LFT	0.45000	1929.60	0.45000	1929.60	0.45000	1929.60
0052 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	771.000	LFT	2.50000	1927.50	2.50000	1927.50	2.50000	1927.50
0053 808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"	50.000	LFT	2.00000	100.00	2.00000	100.00	2.00000	100.00
0054 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	418.000	LFT	4.50000	1881.00	4.50000	1881.00	4.50000	1881.00
0055 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	170.000	LFT	1.50000	255.00	1.50000	255.00	1.50000	255.00
0056 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	18.000	EACH	60.00000	1080.00	60.00000	1080.00	60.00000	1080.00
0057 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000	EACH	75.00000	75.00	75.00000	75.00	75.00000	75.00

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -34667-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0058 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	275.000 EACH	1.77000	486.75	1.77000	486.75	2.00000	550.00
0059 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	267.000 EACH	23.60000	6301.20	23.60000	6301.20	1.00000	267.00
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	8.000 EACH	23.60000	188.80	23.60000	188.80	1.00000	8.00
SECTION TOTALS		$	443,000.00	$	487,852.00	$	589,023.58
CONTRACT TOTALS		$	443,000.00	$	487,852.00	$	589,023.58

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -34667-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	675.00000	675.00				
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	30487.26000	30487.26				
MOBILIZATION AND DEMOBILIZATION								
0010 202-02278	38.000	LFT	20.65000	784.70				
CURB, CONCRETE, REMOVE								
0011 202-52710	13.800	SYS	56.85000	784.53				
SIDEWALK, CONCRETE, REMOVE								
0012 202-90277	20.000	EACH	50.00000	1000.00				
DETECTOR HOUSING, REMOVE								
0013 302-06464	16.000	CYS	133.00000	2128.00				
SUBBASE FOR PCCP								
0014 304-07491	115.000	TON	225.25000	25903.75				
HMA PATCHING, TYPE C , FULL DEPTH								
0015 304-07491	291.000	TON	315.00000	91665.00				
HMA PATCHING, TYPE C , PARTIAL DEPTH								
0016 306-08034	20927.000	SYS	1.80000	37668.60				
MILLING, ASPHALT, 1 1/2 IN								
0017 306-08432	2452.000	SYS	4.60000	11279.20				
MILLING, APPROACH								
0018 401-07328	1727.000	TON	90.90000	156984.30				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0019 401-10258	19752.000	LFT	0.43000	8493.36				
JOINT ADHESIVE, SURFACE								

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -34667-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 401-11785	19752.000	LFT	0.22000	4345.44				
LIQUID ASPHALT SEALANT								
0021 406-05520	6.500	TON	525.00000	3412.50				
ASPHALT FOR TACK COAT								
0022 503-03489	105.000	EACH	18.25000	1916.25				
RETROFITTED TIE BARS								
0023 503-05240	48.000	LFT	23.60000	1132.80				
D-1 CONTRACTION JOINT								
0024 506-06333	246.000	SYS	198.50000	48831.00				
PCCP PATCHING, FULL DEPTH								
0025 604-07901	4.900	SYS	150.70000	738.43				
CURB RAMP, CONCRETE, G								
0026 604-07903	8.900	SYS	163.90000	1458.71				
CURB RAMP, CONCRETE, K								
0027 610-07488	202.000	TON	171.90000	34723.80				
HMA FOR APPROACHES, TYPE C								
0028 628-09402	4.000	MOS	7450.00000	29800.00				
FIELD OFFICE, B								
0029 628-11729	2.000	EACH	165.00000	330.00				
CELLULAR TELEPHONE TYPE A								
0030 628-11731	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL DATA								
0031 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0032 628-11782	12.000	MOS	136.00000	1632.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0033 720-44000	8.000	EACH	540.00000	4320.00				
CASTING, ADJUST TO GRADE , MANHOLE								
0034 801-03290	2.000	EACH	135.00000	270.00				
CONSTRUCTION SIGN, C								
0035 801-06203	814.000	LFT	2.90000	2360.60				
TEMPORARY PAVEMENT MARKING, 4 IN								
0036 801-06207	814.000	LFT	4.50000	3663.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0037 801-06640	28.000	EACH	105.00000	2940.00				
CONSTRUCTION SIGN, A								
0038 801-06710	50.000	DAY	14.00000	700.00				
FLASHING ARROW SIGN								
0039 801-06775		LUMP	47140.00000	47140.00				
MAINTAINING TRAFFIC								
0040 801-11642	4.000	EACH	2900.00000	11600.00				
PORTABLE CHANGEABLE MESSAGE SIGN								

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -34667-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	8580.000	LFT	0.15000	1287.00				
0042 805-78785 SIGNAL DETECTOR HOUSING	18.000	EACH	650.00000	11700.00				
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2970.000	LFT	6.00000	17820.00				
0044 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	418.000	LFT	3.50000	1463.00				
0045 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2140.000	LFT	0.80000	1712.00				
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6125.000	LFT	0.39000	2388.75				
0047 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1841.000	LFT	1.35000	2485.35				
0048 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1450.00000	1450.00				
0049 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	140.000	LFT	2.00000	280.00				
0050 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	60.000	LFT	2.00000	120.00				
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4288.000	LFT	0.39000	1672.32				
0052 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	771.000	LFT	2.05000	1580.55				
0053 808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"	50.000	LFT	1.35000	67.50				
0054 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	418.000	LFT	4.10000	1713.80				
0055 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	170.000	LFT	1.05000	178.50				
0056 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	18.000	EACH	77.00000	1386.00				
0057 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000	EACH	104.00000	104.00				

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -34667-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0058 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	275.000 EACH	8.00000	2200.00				
0059 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	267.000 EACH	23.60000	6301.20				
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	8.000 EACH	26.60000	212.80				
SECTION TOTALS		$	625,300.00	$		$	
CONTRACT TOTALS		$	625,300.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 300
CONTRACT ID : R -34703-A
COUNTIES : MARION
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ROAD REHABILITATION, ADDED BIKE LANES
COMPLETION DATE : 06/15/16
LOCATION : ON ALLISONVILLE ROAD FROM 86TH STREET TO 900 LFT SOUTH OF 96TH STREET
PROJECT(S) : 1173303

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1151771	CALUMET CIVIL CONTRACTORS INC	$ 1,826,888.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,974,000.00	108.0526%
3	35-1139301	E & B PAVING INC	$ 2,334,814.53	127.8028%
4	35-1917625	MILESTONE CONTRACTORS LP	$ 2,396,000.00	131.1520%

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -34703-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION, ADDED BIKE LANES								
0001 105-06845		LUMP	20000.00000	20000.00	8200.00000	8200.00	14600.00000	14600.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001		LUMP	89187.00000	89187.00	128191.59000	128191.59	116740.72000	116740.72
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	20000.00000	20000.00	7121.30000	7121.30	40187.71000	40187.71
CLEARING RIGHT OF WAY								
0012 202-02240	2640.000	SYS	12.20000	32208.00	19.14000	50529.60	20.00000	52800.00
PAVEMENT REMOVAL								
0013 202-02273	944.000	SYS	25.00000	23600.00	34.63000	32690.72	45.00000	42480.00
CENTER CURB, CONCRETE, REMOVE								
0014 202-02274	5106.000	LFT	6.00000	30636.00	6.94000	35435.64	10.25000	52336.50
CURB, CONCRETE, INTEGRAL, REMOVE								
0015 202-52710	189.000	SYS	11.50000	2173.50	19.32000	3651.48	38.00000	7182.00
SIDEWALK, CONCRETE, REMOVE								
0016 205-06933	42.000	EACH	153.00000	6426.00	80.00000	3360.00	70.00000	2940.00
TEMPORARY INLET PROTECTION								
0017 205-06937	165.000	LFT	3.26000	537.90	4.39000	724.35	2.25000	371.25
TEMPORARY SILT FENCE								
0018 205-09543	100.000	TON	24.00000	2400.00	31.95000	3195.00	30.00000	3000.00
NO 2 STONE								

TABULATION OF BIDS

CALL ORDER : 300
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CONTRACT ID : R -34703-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0020 207-09935	2147.000	SYS	22.00000	47234.00	30.80000	66127.60	40.00000	85880.00
SUBGRADE TREATMENT, TYPE IC								
0021 301-07448	716.000	TON	17.00000	12172.00	46.26000	33122.16	28.00000	20048.00
COMPACTED AGGREGATE, NO. 53, BASE								
0022 305-07464	1909.000	SYS	64.00000	122176.00	74.75000	142697.75	85.00000	162265.00
PCC BASE PATCHING, 9 IN								
0023 305-07472	743.000	SYS	43.00000	31949.00	90.15000	66981.45	175.00000	130025.00
WIDENING WITH PCC BASE, 9 IN								
0024 306-08043	4818.000	SYS	3.00000	14454.00	3.34000	16092.12	3.50000	16863.00
MILLING, TRANSITION								
0025 401-07328	3302.000	TON	70.00000	231140.00	88.41000	291929.82	85.00000	280670.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0026 401-07398	5504.000	TON	61.00000	335744.00	62.55000	344275.20	63.00000	346752.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0027 401-10258	17435.000	LFT	0.66000	11507.10	0.42000	7322.70	0.75000	13076.25
JOINT ADHESIVE, SURFACE								
0028 401-10259	17435.000	LFT	0.74000	12901.90	0.51000	8891.85	0.75000	13076.25
JOINT ADHESIVE, INTERMEDIATE								
0029 401-11785	17435.000	LFT	0.13000	2266.55	0.07000	1220.45	0.50000	8717.50
LIQUID ASPHALT SEALANT								
0030 406-05520	20.000	TON	100.00000	2000.00	514.53000	10290.60	500.00000	10000.00
ASPHALT FOR TACK COAT								
0031 503-03489	4606.000	EACH	5.75000	26484.50	14.51000	66833.06	8.75000	40302.50
RETROFITTED TIE BARS								
0032 503-05240	1043.000	LFT	10.00000	10430.00	14.69000	15321.67	10.00000	10430.00
D-1 CONTRACTION JOINT								
0033 604-06070	147.000	SYS	70.00000	10290.00	43.34000	6370.98	42.00000	6174.00
SIDEWALK, CONCRETE								
0034 604-07900	82.000	SYS	132.50000	10865.00	164.50000	13489.00	175.00000	14350.00
CURB RAMP, CONCRETE, F								
0035 604-07901	30.000	SYS	225.00000	6750.00	177.05000	5311.50	160.00000	4800.00
CURB RAMP, CONCRETE, G								
0036 605-06090	5091.000	LFT	16.00000	81456.00	13.86000	70561.26	25.00000	127275.00
CURB, INTEGRAL, CONCRETE								
0037 605-06250	588.000	SYS	75.00000	44100.00	90.74000	53355.12	70.00000	41160.00
CENTER CURB, C, CONCRETE								
0039 610-09108	2640.000	SYS	50.00000	132000.00	64.16000	169382.40	56.00000	147840.00
PCCP FOR APPROACHES, 9 IN								
0040 615-06500	13.000	EACH	700.00000	9100.00	735.00000	9555.00	665.00000	8645.00
MONUMENT, A								
0041 616-02320	235.000	SYS	3.20000	752.00	1.92000	451.20	2.00000	470.00
GEOTEXTILES								

TABULATION OF BIDS

CALL ORDER : 300
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CONTRACT ID : R -34703-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0042 621-01004	2.000	EACH	300.00000	600.00	225.00000	450.00	225.00000	450.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0043 621-06557	100.000	LBS	0.75000	75.00	4.79000	479.00	4.79000	479.00
SEED MIXTURE, T								
0044 621-06565	2.000	TON	550.00000	1100.00	470.00000	940.00	470.00000	940.00
MULCHING MATERIAL								
0045 621-06567	14.000	kGAL	10.00000	140.00	1.00000	14.00	1.00000	14.00
WATER								
0046 621-06574	3402.000	SYS	3.45000	11736.90	3.04000	10342.08	3.04000	10342.08
SODDING								
0047 628-09402	6.000	MOS	1629.65000	9777.90	2143.89000	12863.34	2500.00000	15000.00
FIELD OFFICE, B								
0048 720-44000	56.000	EACH	800.00000	44800.00	659.56000	36935.36	900.00000	50400.00
CASTING, ADJUST TO GRADE , MANHOLES AND INLETS								
0049 801-03290	2.000	EACH	197.00000	394.00	197.00000	394.00	197.00000	394.00
CONSTRUCTION SIGN, C								
0050 801-06203	9800.000	LFT	0.15000	1470.00	0.60000	5880.00	0.50000	4900.00
TEMPORARY PAVEMENT MARKING, 4 IN								
0051 801-06207	3000.000	LFT	1.05000	3150.00	1.20000	3600.00	1.75000	5250.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0052 801-06640	34.000	EACH	137.00000	4658.00	137.00000	4658.00	137.00000	4658.00
CONSTRUCTION SIGN, A								
0053 801-06645	4.000	EACH	87.00000	348.00	87.00000	348.00	87.00000	348.00
CONSTRUCTION SIGN, B								
0054 801-06710	200.000	DAY	10.00000	2000.00	10.00000	2000.00	10.00000	2000.00
FLASHING ARROW SIGN								
0055 801-06775		LUMP	198999.06000	198999.06	26258.18000	26258.18	226590.58000	226590.58
MAINTAINING TRAFFIC								
0056 801-07119	240.000	LFT	14.00000	3360.00	14.00000	3360.00	14.00000	3360.00
BARRICADE, III-B								
0057 802-05704	232.000	LFT	11.50000	2668.00	11.50000	2668.00	11.50000	2668.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE								
0058 802-07060	3.000	EACH	50.00000	150.00	50.00000	150.00	50.00000	150.00
SIGN, SHEET, RELOCATE								
0059 802-09838	173.000	SFT	12.25000	2119.25	12.25000	2119.25	12.25000	2119.25
SIGN, SHEET, WITH LEGEND 0.080"								
0060 802-09840	74.000	SFT	13.50000	999.00	13.50000	999.00	13.50000	999.00
SIGN, SHEET, WITH LEGEND 0.100 IN								

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0061 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00	1400.00000	1400.00
0062 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0063 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	150.000	LFT	20.00000	3000.00	20.00000	3000.00	20.00000	3000.00
0064 805-11887 THERMAL DETECTION CAMERA	1.000	EACH	4300.00000	4300.00	4300.00000	4300.00	4300.00000	4300.00
0065 805-11888 THERMAL DETECTION SYSTEM		LUMP	4800.00000	4800.00	4800.00000	4800.00	4800.00000	4800.00
0066 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	6.000	EACH	700.00000	4200.00	700.00000	4200.00	700.00000	4200.00
0067 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	6.000	EACH	1000.00000	6000.00	1000.00000	6000.00	1000.00000	6000.00
0068 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
0069 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	4458.000	LFT	0.30000	1337.40	0.30000	1337.40	0.30000	1337.40
0070 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	54.000	LFT	1.85000	99.90	1.85000	99.90	1.85000	99.90
0071 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	152.000	LFT	2.00000	304.00	2.00000	304.00	2.00000	304.00
0072 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	298.000	LFT	2.10000	625.80	2.10000	625.80	2.10000	625.80
0073 805-78500 SIGNAL CABLE, CONTROL, COPPER, 11C/14GA	273.000	LFT	2.50000	682.50	2.50000	682.50	2.50000	682.50
0074 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	1626.000	LFT	1.00000	1626.00	1.00000	1626.00	1.00000	1626.00
0075 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	800.00000	4000.00	800.00000	4000.00	800.00000	4000.00
0076 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1714.000	LFT	8.00000	13712.00	8.00000	13712.00	8.00000	13712.00
0077 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0078 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	8.000	EACH	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0079 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	30.000	EACH	116.00000	3480.00	116.00000	3480.00	116.00000	3480.00
0080 808-06609 PAVEMENT MESSAGE MARKING, THERMOPLASTIC SHARED LANE	3.000	EACH	110.00000	330.00	110.00000	330.00	110.00000	330.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0081 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	4734.000	LFT	0.78000	3692.52	0.78000	3692.52	0.78000	3692.52
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2761.000	LFT	0.53000	1463.33	0.53000	1463.33	0.53000	1463.33
0083 808-06716 LINE, REMOVE	19000.000	LFT	0.25000	4750.00	0.25000	4750.00	0.25000	4750.00
0084 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1550.00000	1550.00	1550.00000	1550.00	1550.00000	1550.00
0085 808-09968 PAVEMENT MARKING PAINT, GREEN LANE	7760.000	SFT	4.80000	37248.00	6.42000	49819.20	5.25000	40740.00
0086 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	448.000	LFT	0.78000	349.44	0.78000	349.44	0.78000	349.44
0087 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	23.000	LFT	2.65000	60.95	2.65000	60.95	2.65000	60.95
0088 808-11650 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	415.000	LFT	0.60000	249.00	0.60000	249.00	0.60000	249.00
0089 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	7121.000	LFT	0.60000	4272.60	0.60000	4272.60	0.60000	4272.60
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8138.000	LFT	0.40000	3255.20	0.40000	3255.20	0.40000	3255.20
0091 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	383.000	LFT	4.45000	1704.35	4.45000	1704.35	4.45000	1704.35
0092 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	43.000	EACH	84.00000	3612.00	84.00000	3612.00	84.00000	3612.00
0093 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	16.000	EACH	113.00000	1808.00	113.00000	1808.00	113.00000	1808.00
0094 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	129.000	EACH	33.55000	4327.95	33.55000	4327.95	33.55000	4327.95
0095 207-08264 SUBGRADE TREATMENT, TYPE II	2753.000	SYS	9.50000	26153.50	16.36000	45039.08	18.00000	49554.00
SECTION TOTALS			$	1,826,888.00	$	1,974,000.00	$	2,334,814.53
CONTRACT TOTALS			$	1,826,888.00	$	1,974,000.00	$	2,334,814.53

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CONTRACT ID : R -34703-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION, ADDED BIKE LANES								
0001 105-06845		LUMP	16000.00000	16000.00				
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 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001		LUMP	118000.00000	118000.00				
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	132681.43000	132681.43				
CLEARING RIGHT OF WAY								
0012 202-02240	2640.000	SYS	28.00000	73920.00				
PAVEMENT REMOVAL								
0013 202-02273	944.000	SYS	22.00000	20768.00				
CENTER CURB, CONCRETE, REMOVE								
0014 202-02274	5106.000	LFT	10.00000	51060.00				
CURB, CONCRETE, INTEGRAL, REMOVE								
0015 202-52710	189.000	SYS	20.00000	3780.00				
SIDEWALK, CONCRETE, REMOVE								
0016 205-06933	42.000	EACH	210.00000	8820.00				
TEMPORARY INLET PROTECTION								
0017 205-06937	165.000	LFT	2.25000	371.25				
TEMPORARY SILT FENCE								
0018 205-09543	100.000	TON	30.00000	3000.00				
NO 2 STONE								

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -34703-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 207-09935	2147.000	SYS	35.00000	75145.00				
SUBGRADE TREATMENT, TYPE IC								
0021 301-07448	716.000	TON	25.00000	17900.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0022 305-07464	1909.000	SYS	85.00000	162265.00				
PCC BASE PATCHING, 9 IN								
0023 305-07472	743.000	SYS	140.00000	104020.00				
WIDENING WITH PCC BASE, 9 IN								
0024 306-08043	4818.000	SYS	4.00000	19272.00				
MILLING, TRANSITION								
0025 401-07328	3302.000	TON	89.00000	293878.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0026 401-07398	5504.000	TON	77.00000	423808.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0027 401-10258	17435.000	LFT	0.40000	6974.00				
JOINT ADHESIVE, SURFACE								
0028 401-10259	17435.000	LFT	0.60000	10461.00				
JOINT ADHESIVE, INTERMEDIATE								
0029 401-11785	17435.000	LFT	0.10000	1743.50				
LIQUID ASPHALT SEALANT								
0030 406-05520	20.000	TON	500.00000	10000.00				
ASPHALT FOR TACK COAT								
0031 503-03489	4606.000	EACH	13.00000	59878.00				
RETROFITTED TIE BARS								
0032 503-05240	1043.000	LFT	25.00000	26075.00				
D-1 CONTRACTION JOINT								
0033 604-06070	147.000	SYS	42.00000	6174.00				
SIDEWALK, CONCRETE								
0034 604-07900	82.000	SYS	175.00000	14350.00				
CURB RAMP, CONCRETE, F								
0035 604-07901	30.000	SYS	160.00000	4800.00				
CURB RAMP, CONCRETE, G								
0036 605-06090	5091.000	LFT	16.00000	81456.00				
CURB, INTEGRAL, CONCRETE								
0037 605-06250	588.000	SYS	245.00000	144060.00				
CENTER CURB, C, CONCRETE								
0039 610-09108	2640.000	SYS	56.00000	147840.00				
PCCP FOR APPROACHES, 9 IN								
0040 615-06500	13.000	EACH	735.00000	9555.00				
MONUMENT, A								
0041 616-02320	235.000	SYS	2.50000	587.50				
GEOTEXTILES								

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -34703-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0042 621-01004	2.000	EACH	225.00000	450.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0043 621-06557	100.000	LBS	4.80000	480.00				
SEED MIXTURE, T								
0044 621-06565	2.000	TON	470.00000	940.00				
MULCHING MATERIAL								
0045 621-06567	14.000	kGAL	1.00000	14.00				
WATER								
0046 621-06574	3402.000	SYS	3.04000	10342.08				
SODDING								
0047 628-09402	6.000	MOS	1900.00000	11400.00				
FIELD OFFICE, B								
0048 720-44000	56.000	EACH	500.00000	28000.00				
CASTING, ADJUST TO GRADE , MANHOLES AND INLETS								
0049 801-03290	2.000	EACH	197.00000	394.00				
CONSTRUCTION SIGN, C								
0050 801-06203	9800.000	LFT	0.30000	2940.00				
TEMPORARY PAVEMENT MARKING, 4 IN								
0051 801-06207	3000.000	LFT	1.10000	3300.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0052 801-06640	34.000	EACH	137.00000	4658.00				
CONSTRUCTION SIGN, A								
0053 801-06645	4.000	EACH	87.00000	348.00				
CONSTRUCTION SIGN, B								
0054 801-06710	200.000	DAY	10.00000	2000.00				
FLASHING ARROW SIGN								
0055 801-06775		LUMP	87000.00000	87000.00				
MAINTAINING TRAFFIC								
0056 801-07119	240.000	LFT	14.00000	3360.00				
BARRICADE, III-B								
0057 802-05704	232.000	LFT	11.50000	2668.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE								
0058 802-07060	3.000	EACH	50.00000	150.00				
SIGN, SHEET, RELOCATE								
0059 802-09838	173.000	SFT	12.25000	2119.25				
SIGN, SHEET, WITH LEGEND 0.080"								
0060 802-09840	74.000	SFT	13.50000	999.00				
SIGN, SHEET, WITH LEGEND 0.100 IN								

TABULATION OF BIDS

CALL ORDER : 300
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CONTRACT ID : R -34703-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1400.00000	1400.00				
0062 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	1.000	EACH	1600.00000	1600.00				
0063 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	150.000	LFT	20.00000	3000.00				
0064 805-11887 THERMAL DETECTION CAMERA	1.000	EACH	4300.00000	4300.00				
0065 805-11888 THERMAL DETECTION SYSTEM		LUMP	4800.00000	4800.00				
0066 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	6.000	EACH	700.00000	4200.00				
0067 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	6.000	EACH	1000.00000	6000.00				
0068 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1500.00000	3000.00				
0069 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	4458.000	LFT	0.30000	1337.40				
0070 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	54.000	LFT	1.85000	99.90				
0071 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	152.000	LFT	2.00000	304.00				
0072 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	298.000	LFT	2.10000	625.80				
0073 805-78500 SIGNAL CABLE, CONTROL, COPPER, 11C/14GA	273.000	LFT	2.50000	682.50				
0074 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	1626.000	LFT	1.00000	1626.00				
0075 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	800.00000	4000.00				
0076 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1714.000	LFT	8.00000	13712.00				
0077 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	1.000	EACH	4000.00000	4000.00				
0078 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	8.000	EACH	300.00000	2400.00				
0079 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	30.000	EACH	116.00000	3480.00				
0080 808-06609 PAVEMENT MESSAGE MARKING, THERMOPLASTIC SHARED LANE	3.000	EACH	110.00000	330.00				

TABULATION OF BIDS

CALL ORDER : 300
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CONTRACT ID : R -34703-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0081 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	4734.000	LFT	0.78000	3692.52				
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2761.000	LFT	0.53000	1463.33				
0083 808-06716 LINE, REMOVE	19000.000	LFT	0.25000	4750.00				
0084 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1550.00000	1550.00				
0085 808-09968 PAVEMENT MARKING PAINT, GREEN LANE	7760.000	SFT	5.25000	40740.00				
0086 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	448.000	LFT	0.78000	349.44				
0087 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	23.000	LFT	2.65000	60.95				
0088 808-11650 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	415.000	LFT	0.60000	249.00				
0089 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	7121.000	LFT	0.60000	4272.60				
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8138.000	LFT	0.40000	3255.20				
0091 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	383.000	LFT	4.45000	1704.35				
0092 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	43.000	EACH	84.00000	3612.00				
0093 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	16.000	EACH	113.00000	1808.00				
0094 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	129.000	EACH	18.00000	2322.00				
0095 207-08264 SUBGRADE TREATMENT, TYPE II	2753.000	SYS	20.00000	55060.00				
SECTION TOTALS			$	2,396,000.00	$		$	
CONTRACT TOTALS			$	2,396,000.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 330
CONTRACT ID : R -35189-A
COUNTIES : ADAMS
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : ROAD REHABILITATION
COMPLETION DATE : 09/19/15
LOCATION : ON CR 600N FROM PIQUA ROAD TO 400 LFT EAST OF WATERS EDGE DRIVE
PROJECT(S) : 1173223

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1267175	FLEMING EXCAVATING INC	$ 1,304,004.50	100.0000%
2	35-2094565	3D COMPANY INC	$ 1,328,670.19	101.8915%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$ 1,354,244.00	103.8527%
4	35-0997978	PHEND & BROWN INC	$ 1,473,953.00	113.0328%

TABULATION OF BIDS

CALL ORDER : 330
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35189-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1267175 FLEMING EXCAVATING INC UNIT PRICE	AMOUNT	(2) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001 105-06845		LUMP	19730.00000	19730.00	17085.00000	17085.00	25000.00000	25000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009 110-01001		LUMP	64450.00000	64450.00	36005.00000	36005.00	60000.00000	60000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	10460.00000	10460.00	16040.00000	16040.00	60000.00000	60000.00
CLEARING RIGHT OF WAY								
0011 202-02271	2.000	EACH	500.00000	1000.00	402.50000	805.00	500.00000	1000.00
HEADWALL, REMOVE								
0012 202-02279	750.000	LFT	7.50000	5625.00	5.95000	4462.50	7.50000	5625.00
CURB AND GUTTER, REMOVE								
0013 202-02637	3.000	LFT	200.00000	600.00	125.72000	377.16	200.00000	600.00
PIPE, ABANDON AND GROUT FILL								
0014 202-52710	450.000	SYS	6.40000	2880.00	8.43000	3793.50	6.40000	2880.00
SIDEWALK, CONCRETE, REMOVE								
0015 202-91385	7.000	EACH	500.00000	3500.00	435.22000	3046.54	500.00000	3500.00
INLET, REMOVE								
0016 202-93615	930.000	SYS	9.50000	8835.00	11.82000	10992.60	9.50000	8835.00
CONCRETE, REMOVE								
0017 202-96133	900.000	LFT	10.00000	9000.00	12.48000	11232.00	10.00000	9000.00
PIPE, REMOVE								
0018 203-02000	4270.000	CYS	25.08000	107091.60	28.04000	119730.80	26.50000	113155.00
EXCAVATION, COMMON								

TABULATION OF BIDS

CALL ORDER : 330
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35189-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1267175 FLEMING EXCAVATING INC UNIT PRICE	AMOUNT	(2) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
0019 205-06933 TEMPORARY INLET PROTECTION	58.000	EACH	115.00000	6670.00	121.92000	7071.36	115.00000	6670.00
0020 205-06937 TEMPORARY SILT FENCE	1011.000	LFT	3.10000	3134.10	1.88000	1900.68	3.10000	3134.10
0021 207-08264 SUBGRADE TREATMENT, TYPE II	1400.000	SYS	8.12000	11368.00	11.59000	16226.00	8.12000	11368.00
0022 207-09934 SUBGRADE TREATMENT, TYPE IB	10720.000	SYS	6.10000	65392.00	6.92000	74182.40	5.95000	63784.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	1910.000	CYS	31.30000	59783.00	29.26000	55886.60	31.30000	59783.00
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	340.000	CYS	32.40000	11016.00	38.29000	13018.60	32.40000	11016.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3350.000	TON	14.65000	49077.50	18.29000	61271.50	15.00000	50250.00
0026 303-07449 COMPACTED AGGREGATE, NO. 73	12.000	TON	22.00000	264.00	28.73000	344.76	50.00000	600.00
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	240.000	TON	16.70000	4008.00	24.25000	5820.00	16.70000	4008.00
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	600.000	TON	55.00000	33000.00	57.75000	34650.00	65.00000	39000.00
0029 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1390.000	TON	50.00000	69500.00	52.50000	72975.00	50.00000	69500.00
0030 406-05520 ASPHALT FOR TACK COAT	7.000	TON	50.00000	350.00	52.50000	367.50	50.00000	350.00
0031 604-06070 SIDEWALK, CONCRETE	1030.000	SYS	42.70000	43981.00	38.85000	40015.50	37.00000	38110.00
0032 604-07900 CURB RAMP, CONCRETE, F	110.000	SYS	129.00000	14190.00	178.50000	19635.00	100.00000	11000.00
0033 604-07900 CURB RAMP, CONCRETE, F , TYPE 1 MODIFIE	100.000	SYS	129.00000	12900.00	183.75000	18375.00	100.00000	10000.00
0034 604-07901 CURB RAMP, CONCRETE, G	20.000	SYS	129.00000	2580.00	173.25000	3465.00	100.00000	2000.00
0035 605-06140 CURB AND GUTTER, CONCRETE	4190.000	LFT	16.75000	70182.50	19.95000	83590.50	22.00000	92180.00
0036 605-97937 CURB AND GUTTER, ROLL CURB	110.000	LFT	20.50000	2255.00	25.20000	2772.00	26.00000	2860.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	190.000	TON	182.00000	34580.00	191.10000	36309.00	65.00000	12350.00
0038 610-08446 PCCP FOR APPROACHES, 6 IN	1280.000	SYS	47.15000	60352.00	48.30000	61824.00	46.00000	58880.00
0039 610-09108 PCCP FOR APPROACHES, 9 IN	110.000	SYS	55.25000	6077.50	63.00000	6930.00	50.00000	5500.00

TABULATION OF BIDS

CALL ORDER : 330 CONTRACT ID : R -35189-A COUNTIES : ADAMS
LETTING DATE : 11/13/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1267175 FLEMING EXCAVATING INC UNIT PRICE	AMOUNT	(2) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	240.00000	1920.00	173.25000	1386.00	165.00000	1320.00
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	9.000	EACH	480.00000	4320.00	189.00000	1701.00	180.00000	1620.00
0042 615-06505 MONUMENT, B	6.000	EACH	755.00000	4530.00	840.00000	5040.00	800.00000	4800.00
0043 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	630.00000	1260.00	498.75000	997.50	475.00000	950.00
0044 616-02320 GEOTEXTILES	50.000	SYS	4.00000	200.00	2.88000	144.00	4.00000	200.00
0045 616-06451 RIPRAP, UNIFORM	30.000	TON	38.40000	1152.00	35.20000	1056.00	38.40000	1152.00
0046 621-06560 MULCHED SEEDING, U	1020.000	SYS	1.22000	1244.40	1.24000	1264.80	1.18000	1203.60
0047 621-06575 SODDING, NURSERY	6600.000	SYS	3.20000	21120.00	3.28000	21648.00	3.12000	20592.00
0048 621-07643 TREE PROTECTION	7.000	EACH	200.00000	1400.00	249.96000	1749.72	200.00000	1400.00
0049 628-09402 FIELD OFFICE, B	9.000	MOS	1750.00000	15750.00	1516.75000	13650.75	1400.00000	12600.00
0050 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	3240.000	LFT	8.27000	26794.80	5.48000	17755.20	8.27000	26794.80
0051 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1400.000	LFT	42.19000	59066.00	36.58000	51212.00	42.19000	59066.00
0052 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	950.000	LFT	45.76000	43472.00	40.07000	38066.50	45.76000	43472.00
0053 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	320.000	LFT	53.71000	17187.20	53.66000	17171.20	53.71000	17187.20
0054 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	160.000	LFT	58.33000	9332.80	50.73000	8116.80	58.33000	9332.80
0055 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	570.000	LFT	62.78000	35784.60	53.41000	30443.70	62.75000	35767.50
0056 715-05155 PIPE, TYPE 2 CIRCULAR 27 IN	70.000	LFT	79.31000	5551.70	61.80000	4326.00	79.31000	5551.70
0057 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	540.000	LFT	81.87000	44209.80	61.40000	33156.00	81.87000	44209.80
0058 715-05422 PIPE, SLOTTED DRAIN, 12 IN	90.000	LFT	323.37000	29103.30	115.82000	10423.80	323.37000	29103.30
0059 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	30.000	TON	115.00000	3450.00	115.18000	3455.40	65.00000	1950.00
0060 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	700.00000	700.00	796.77000	796.77	700.00000	700.00

TABULATION OF BIDS

CALL ORDER : 330 CONTRACT ID : R -35189-A COUNTIES : ADAMS
LETTING DATE : 11/13/14 10:00 AM DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1267175 FLEMING EXCAVATING INC UNIT PRICE	AMOUNT	(2) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
0061 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	330.000	LFT	5.00000	1650.00	4.75000	1567.50	4.75000	1567.50
0062 718-52610 AGGREGATE FOR UNDERDRAINS	310.000	CYS	33.30000	10323.00	45.15000	13996.50	33.30000	10323.00
0063 718-99153 GEOTEXTILES FOR UNDERDRAIN	3610.000	SYS	1.50000	5415.00	0.85000	3068.50	1.50000	5415.00
0064 720-01092 MANHOLE, J15, MODIFIED	6.000	EACH	3400.00000	20400.00	4282.61000	25695.66	3400.00000	20400.00
0065 720-03757 MANHOLE, C15	12.000	EACH	2350.00000	28200.00	3623.28000	43479.36	2350.00000	28200.00
0066 720-08659 MANHOLE, C5	1.000	EACH	2260.00000	2260.00	3384.48000	3384.48	2260.00000	2260.00
0067 720-09079 INLET, HA5, MODIFIED	1.000	EACH	2100.00000	2100.00	2640.99000	2640.99	2100.00000	2100.00
0068 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	8.000	EACH	325.00000	2600.00	401.22000	3209.76	325.00000	2600.00
0069 720-45005 INLET, A2	4.000	EACH	1500.00000	6000.00	2051.78000	8207.12	1500.00000	6000.00
0070 720-45030 INLET, E7	7.000	EACH	1200.00000	8400.00	1891.74000	13242.18	1200.00000	8400.00
0071 720-45410 MANHOLE, C4	4.000	EACH	1715.00000	6860.00	2809.82000	11239.28	1715.00000	6860.00
0072 720-90984 MANHOLE, C2	1.000	EACH	1950.00000	1950.00	2645.17000	2645.17	1950.00000	1950.00
0073 720-95422 MANHOLE, J4	1.000	EACH	2500.00000	2500.00	3385.91000	3385.91	2500.00000	2500.00
0074 720-98174 INLET, B15	14.000	EACH	2100.00000	29400.00	2519.63000	35274.82	2100.00000	29400.00
0075 720-98555 INLET, C15	12.000	EACH	2150.00000	25800.00	2516.09000	30193.08	2150.00000	25800.00
0076 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	92.00000	736.00	84.00000	672.00	80.00000	640.00
0077 801-03291 CONSTRUCTION SIGN, D	16.000	EACH	78.00000	1248.00	42.00000	672.00	40.00000	640.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	375.00000	1125.00	105.00000	315.00	100.00000	300.00
0079 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	47.00000	940.00	63.00000	1260.00	60.00000	1200.00
0080 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	78.00000	2262.00	79.80000	2314.20	76.00000	2204.00
0081 801-06775 MAINTAINING TRAFFIC		LUMP	7790.00000	7790.00	3253.79000	3253.79	16791.70000	16791.70

TABULATION OF BIDS

CALL ORDER : 330
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35189-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1267175 FLEMING EXCAVATING INC UNIT PRICE	AMOUNT	(2) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
0082 801-07118 BARRICADE, III-A	125.000	LFT	5.20000	650.00	8.40000	1050.00	8.00000	1000.00
0083 801-07119 BARRICADE, III-B	100.000	LFT	9.50000	950.00	8.40000	840.00	8.00000	800.00
0084 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	470.000	LFT	10.00000	4700.00	10.50000	4935.00	10.00000	4700.00
0085 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	150.000	SFT	11.00000	1650.00	11.55000	1732.50	11.00000	1650.00
0086 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	30.000	SFT	12.00000	360.00	12.60000	378.00	12.00000	360.00
0087 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	470.000	LFT	0.39000	183.30	0.53000	249.10	0.50000	235.00
0088 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	210.000	LFT	1.30000	273.00	2.63000	552.30	2.50000	525.00
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5660.000	LFT	0.39000	2207.40	0.53000	2999.80	0.50000	2830.00
0090 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	140.000	LFT	3.75000	525.00	6.30000	882.00	6.00000	840.00
0091 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	360.000	LFT	2.20000	792.00	2.10000	756.00	2.00000	720.00
0092 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	76.000	EACH	22.00000	1672.00	1.05000	79.80	45.00000	3420.00
0093 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	695.00000	695.00	729.75000	729.75	695.00000	695.00
SECTION TOTALS			$	1,304,004.50	$	1,328,670.19	$	1,354,244.00
CONTRACT TOTALS			$	1,304,004.50	$	1,328,670.19	$	1,354,244.00

TABULATION OF BIDS

CALL ORDER : 330
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35189-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001 105-06845		LUMP	30000.00000	30000.00				
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	73697.65000	73697.65				
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	90000.00000	90000.00				
CLEARING RIGHT OF WAY								
0011 202-02271	2.000	EACH	260.00000	520.00				
HEADWALL, REMOVE								
0012 202-02279	750.000	LFT	6.00000	4500.00				
CURB AND GUTTER, REMOVE								
0013 202-02637	3.000	LFT	150.00000	450.00				
PIPE, ABANDON AND GROUT FILL								
0014 202-52710	450.000	SYS	9.00000	4050.00				
SIDEWALK, CONCRETE, REMOVE								
0015 202-91385	7.000	EACH	175.00000	1225.00				
INLET, REMOVE								
0016 202-93615	930.000	SYS	10.00000	9300.00				
CONCRETE, REMOVE								
0017 202-96133	900.000	LFT	16.00000	14400.00				
PIPE, REMOVE								
0018 203-02000	4270.000	CYS	24.00000	102480.00				
EXCAVATION, COMMON								
0019 205-06933	58.000	EACH	75.00000	4350.00				
TEMPORARY INLET PROTECTION								

TABULATION OF BIDS

CALL ORDER : 330
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DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	1011.000	LFT	3.75000	3791.25				
0021 207-08264 SUBGRADE TREATMENT, TYPE II	1400.000	SYS	13.81000	19334.00				
0022 207-09934 SUBGRADE TREATMENT, TYPE IB	10720.000	SYS	5.90000	63248.00				
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	1910.000	CYS	25.00000	47750.00				
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	340.000	CYS	25.00000	8500.00				
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3350.000	TON	20.00000	67000.00				
0026 303-07449 COMPACTED AGGREGATE, NO. 73	12.000	TON	37.00000	444.00				
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	240.000	TON	20.00000	4800.00				
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	600.000	TON	55.00000	33000.00				
0029 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1390.000	TON	50.00000	69500.00				
0030 406-05520 ASPHALT FOR TACK COAT	7.000	TON	50.00000	350.00				
0031 604-06070 SIDEWALK, CONCRETE	1030.000	SYS	31.50000	32445.00				
0032 604-07900 CURB RAMP, CONCRETE, F	110.000	SYS	95.00000	10450.00				
0033 604-07900 CURB RAMP, CONCRETE, F , TYPE 1 MODIFIE	100.000	SYS	175.00000	17500.00				
0034 604-07901 CURB RAMP, CONCRETE, G	20.000	SYS	95.00000	1900.00				
0035 605-06140 CURB AND GUTTER, CONCRETE	4190.000	LFT	15.00000	62850.00				
0036 605-97937 CURB AND GUTTER, ROLL CURB	110.000	LFT	20.00000	2200.00				
0037 610-07487 HMA FOR APPROACHES, TYPE B	190.000	TON	182.00000	34580.00				
0038 610-08446 PCCP FOR APPROACHES, 6 IN	1280.000	SYS	42.00000	53760.00				
0039 610-09108 PCCP FOR APPROACHES, 9 IN	110.000	SYS	54.00000	5940.00				
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	165.00000	1320.00				

TABULATION OF BIDS

CALL ORDER : 330
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DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 611-06498	9.000	EACH	180.00000	1620.00				
MAILBOX ASSEMBLY, DOUBLE								
0042 615-06505	6.000	EACH	800.00000	4800.00				
MONUMENT, B								
0043 615-06527	2.000	EACH	475.00000	950.00				
MONUMENT, SECTION CORNER								
0044 616-02320	50.000	SYS	2.10000	105.00				
GEOTEXTILES								
0045 616-06451	30.000	TON	35.00000	1050.00				
RIPRAP, UNIFORM								
0046 621-06560	1020.000	SYS	1.18000	1203.60				
MULCHED SEEDING, U								
0047 621-06575	6600.000	SYS	3.12000	20592.00				
SODDING, NURSERY								
0048 621-07643	7.000	EACH	100.00000	700.00				
TREE PROTECTION								
0049 628-09402	9.000	MOS	1550.00000	13950.00				
FIELD OFFICE, B								
0050 715-05048	3240.000	LFT	7.50000	24300.00				
PIPE, TYPE 4 CIRCULAR 6 IN								
0051 715-05149	1400.000	LFT	42.00000	58800.00				
PIPE, TYPE 2 CIRCULAR 12 IN								
0052 715-05151	950.000	LFT	49.00000	46550.00				
PIPE, TYPE 2 CIRCULAR 15 IN								
0053 715-05152	320.000	LFT	50.00000	16000.00				
PIPE, TYPE 2 CIRCULAR 18 IN								
0054 715-05153	160.000	LFT	59.00000	9440.00				
PIPE, TYPE 2 CIRCULAR 21 IN								
0055 715-05154	570.000	LFT	73.00000	41610.00				
PIPE, TYPE 2 CIRCULAR 24 IN								
0056 715-05155	70.000	LFT	84.00000	5880.00				
PIPE, TYPE 2 CIRCULAR 27 IN								
0057 715-05156	540.000	LFT	83.00000	44820.00				
PIPE, TYPE 2 CIRCULAR 30 IN								
0058 715-05422	90.000	LFT	308.00000	27720.00				
PIPE, SLOTTED DRAIN, 12 IN								
0059 715-08305	30.000	TON	100.00000	3000.00				
HMA FOR STRUCTURE INSTALLATION, TYPE B								
0060 715-46030	1.000	EACH	800.00000	800.00				
PIPE END SECTION, DIA 30"								
0061 718-06532	330.000	LFT	4.75000	1567.50				
VIDEO INSPECTION FOR UNDERDRAINS								

TABULATION OF BIDS

CALL ORDER : 330
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DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0062 718-52610	310.000	CYS	44.00000	13640.00				
AGGREGATE FOR UNDERDRAINS								
0063 718-99153	3610.000	SYS	1.80000	6498.00				
GEOTEXTILES FOR UNDERDRAIN								
0064 720-01092	6.000	EACH	4400.00000	26400.00				
MANHOLE, J15, MODIFIED								
0065 720-03757	12.000	EACH	3700.00000	44400.00				
MANHOLE, C15								
0066 720-08659	1.000	EACH	4100.00000	4100.00				
MANHOLE, C5								
0067 720-09079	1.000	EACH	3300.00000	3300.00				
INLET, HA5, MODIFIED								
0068 720-44000	8.000	EACH	500.00000	4000.00				
CASTING, ADJUST TO GRADE , MANHOLE								
0069 720-45005	4.000	EACH	2600.00000	10400.00				
INLET, A2								
0070 720-45030	7.000	EACH	2600.00000	18200.00				
INLET, E7								
0071 720-45410	4.000	EACH	3300.00000	13200.00				
MANHOLE, C4								
0072 720-90984	1.000	EACH	3300.00000	3300.00				
MANHOLE, C2								
0073 720-95422	1.000	EACH	4200.00000	4200.00				
MANHOLE, J4								
0074 720-98174	14.000	EACH	3100.00000	43400.00				
INLET, B15								
0075 720-98555	12.000	EACH	3200.00000	38400.00				
INLET, C15								
0076 801-03290	8.000	EACH	80.00000	640.00				
CONSTRUCTION SIGN, C								
0077 801-03291	16.000	EACH	40.00000	640.00				
CONSTRUCTION SIGN, D								
0078 801-04308	3.000	EACH	100.00000	300.00				
ROAD CLOSURE SIGN ASSEMBLY								
0079 801-06625	20.000	EACH	60.00000	1200.00				
DETOUR ROUTE MARKER ASSEMBLY								
0080 801-06640	29.000	EACH	76.00000	2204.00				
CONSTRUCTION SIGN, A								
0081 801-06775		LUMP	20000.00000	20000.00				
MAINTAINING TRAFFIC								
0082 801-07118	125.000	LFT	8.00000	1000.00				
BARRICADE, III-A								

TABULATION OF BIDS

CALL ORDER : 330
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DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0083 801-07119 BARRICADE, III-B	100.000	LFT	8.00000	800.00				
0084 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	470.000	LFT	10.00000	4700.00				
0085 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	150.000	SFT	11.00000	1650.00				
0086 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	30.000	SFT	12.00000	360.00				
0087 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	470.000	LFT	0.50000	235.00				
0088 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	210.000	LFT	2.50000	525.00				
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5660.000	LFT	0.50000	2830.00				
0090 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	140.000	LFT	6.00000	840.00				
0091 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	360.000	LFT	2.00000	720.00				
0092 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	76.000	EACH	1.00000	76.00				
0093 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	695.00000	695.00				
SECTION TOTALS			$	1,473,953.00	$		$	
CONTRACT TOTALS			$	1,473,953.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 340
CONTRACT ID : R -35232-A
COUNTIES : KNOX
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES
COMPLETION DATE : 11/04/15
LOCATION : ON MAIN STREET FROM 4TH STREET TO WHEATLAND AVENUE
PROJECT(S) : 1172765

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	20-1237324	KERNS EXCAVATING LLC	$	648,992.00	100.0000%
2	35-2267846	RIVER TOWN CONSTRUCTION LLC	$	714,951.60	110.1634%
3	35-2131982	J B I CONSTRUCTION INC	$	719,849.49	110.9181%
4	35-1801998	CLR INC	$	768,533.05	118.4195%
5	35-1606893	OLCO INC	$	772,590.39	119.0447%

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35232-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(2) 35-2267846 RIVER TOWN CONSTRUCTION LLC UNIT PRICE	AMOUNT	(3) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	10500.00000	10500.00	9500.00000	9500.00	17500.00000	17500.00
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	32750.00000	32750.00	35500.00000	35500.00	35000.00000	35000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	11980.26000	11980.26	52000.00000	52000.00	21000.00000	21000.00
CLEARING RIGHT OF WAY								
0011 202-02240	98.000	SYS	15.00000	1470.00	8.00000	784.00	25.00000	2450.00
PAVEMENT REMOVAL								
0012 202-02278	2358.000	LFT	9.00000	21222.00	10.00000	23580.00	9.50000	22401.00
CURB, CONCRETE, REMOVE								
0013 202-52710	2215.000	SYS	11.00000	24365.00	15.00000	33225.00	14.50000	32117.50
SIDEWALK, CONCRETE, REMOVE								
0014 202-91385	12.000	EACH	300.00000	3600.00	300.00000	3600.00	500.00000	6000.00
INLET, REMOVE								
0015 202-93047	1.000	EACH	550.00000	550.00	400.00000	400.00	950.00000	950.00
MANHOLE, REMOVE								
0016 202-96133	50.000	LFT	14.00000	700.00	15.00000	750.00	40.00000	2000.00
PIPE, REMOVE								
0017 203-02000	432.000	CYS	16.00000	6912.00	30.00000	12960.00	35.00000	15120.00
EXCAVATION, COMMON								
0018 203-02020	50.000	CYS	19.00000	950.00	55.00000	2750.00	55.00000	2750.00
EXCAVATION, UNCLASSIFIED								

TABULATION OF BIDS

CALL ORDER : 340
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CONTRACT ID : R -35232-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(2) 35-2267846 RIVER TOWN CONSTRUCTION LLC UNIT PRICE	AMOUNT	(3) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT
0019 205-03371 SEDIMENT, REMOVE	9.000	CYS	34.00000	306.00	35.00000	315.00	35.00000	315.00
0020 205-06933 TEMPORARY INLET PROTECTION	18.000	EACH	93.00000	1674.00	75.00000	1350.00	150.00000	2700.00
0021 205-06937 TEMPORARY SILT FENCE	500.000	LFT	2.30000	1150.00	3.00000	1500.00	2.50000	1250.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	480.000	SYS	23.00000	11040.00	29.00000	13920.00	18.00000	8640.00
0023 211-02050 B BORROW	50.000	CYS	34.00000	1700.00	20.00000	1000.00	38.00000	1900.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	139.000	CYS	28.50000	3961.50	50.00000	6950.00	25.00000	3475.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	54.000	TON	32.00000	1728.00	37.00000	1998.00	30.00000	1620.00
0026 306-08042 MILLING, SCARIFICATION	5006.000	SYS	3.00000	15018.00	3.25000	16269.50	2.25000	11263.50
0027 306-08043 MILLING, TRANSITION	246.000	SYS	5.00000	1230.00	11.00000	2706.00	2.25000	553.50
0028 306-08432 MILLING, APPROACH	893.000	SYS	5.00000	4465.00	5.25000	4688.25	5.00000	4465.00
0029 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	521.000	TON	85.50000	44545.50	100.00000	52100.00	85.50000	44545.50
0030 401-07356 QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	160.000	TON	94.50000	15120.00	100.00000	16000.00	94.50000	15120.00
0031 401-10258 JOINT ADHESIVE, SURFACE	3004.000	LFT	0.90000	2703.60	0.50000	1502.00	0.90000	2703.60
0032 401-11785 LIQUID ASPHALT SEALANT	3004.000	LFT	0.50000	1502.00	0.50000	1502.00	0.50000	1502.00
0033 406-05520 ASPHALT FOR TACK COAT	2.300	TON	700.00000	1610.00	500.00000	1150.00	700.00000	1610.00
0034 604-01268 HAND RAIL, ALUMINUM	122.000	LFT	209.00000	25498.00	209.00000	25498.00	209.00000	25498.00
0035 604-06070 SIDEWALK, CONCRETE	2078.000	SYS	36.00000	74808.00	40.00000	83120.00	40.00000	83120.00
0036 604-07894 CURB RAMP, CONCRETE, A	144.000	SYS	169.00000	24336.00	122.00000	17568.00	125.00000	18000.00
0037 604-07900 CURB RAMP, CONCRETE, F	121.000	SYS	225.00000	27225.00	93.00000	11253.00	125.00000	15125.00
0038 604-07903 CURB RAMP, CONCRETE, K	9.000	SYS	150.00000	1350.00	103.00000	927.00	130.00000	1170.00
0039 605-06120 CURB, CONCRETE	385.000	LFT	38.00000	14630.00	24.00000	9240.00	24.00000	9240.00

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : R -35232-A COUNTIES : KNOX
LETTING DATE : 11/13/14 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(2) 35-2267846 RIVER TOWN CONSTRUCTION LLC UNIT PRICE	AMOUNT	(3) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT
0040 605-06125 CURB, CONCRETE, MODIFIED	2848.000	LFT	22.00000	62656.00	23.00000	65504.00	20.00000	56960.00
0041 610-07487 HMA FOR APPROACHES, TYPE B	27.000	TON	90.00000	2430.00	150.00000	4050.00	90.00000	2430.00
0042 610-08446 PCCP FOR APPROACHES, 6 IN	136.000	SYS	60.00000	8160.00	50.00000	6800.00	49.00000	6664.00
0043 610-09108 PCCP FOR APPROACHES, 9 IN	126.000	SYS	75.00000	9450.00	60.00000	7560.00	58.00000	7308.00
0044 615-06505 MONUMENT, B	2.000	EACH	695.00000	1390.00	695.00000	1390.00	695.00000	1390.00
0045 628-09402 FIELD OFFICE, B	12.000	MOS	1300.00000	15600.00	1300.00000	15600.00	1850.00000	22200.00
0046 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	100.00000	100.00	100.00000	100.00	200.00000	200.00
0047 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0048 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0049 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	12.000	MOS	130.00000	1560.00	65.00000	780.00	100.00000	1200.00
0050 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	4.000	LFT	20.00000	80.00	60.00000	240.00	140.00000	560.00
0051 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	107.000	LFT	35.00000	3745.00	37.00000	3959.00	96.00000	10272.00
0052 715-05148 PIPE, TYPE 2 CIRCULAR 10 IN	45.000	LFT	55.00000	2475.00	45.00000	2025.00	101.00000	4545.00
0053 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	283.000	LFT	87.00000	24621.00	36.00000	10188.00	65.00000	18395.00
0054 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	86.000	TON	200.00000	17200.00	165.00000	14190.00	175.00000	15050.00
0055 715-09064 VIDEO INSPECTION FOR PIPE	439.000	LFT	4.00000	1756.00	3.89000	1707.71	6.25000	2743.75
0056 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	6.000	EACH	310.00000	1860.00	275.00000	1650.00	525.00000	3150.00
0057 720-45075 INLET, R13	6.000	EACH	2500.00000	15000.00	3600.00000	21600.00	2530.00000	15180.00
0058 720-45410 MANHOLE, C4	9.000	EACH	2200.00000	19800.00	3650.00000	32850.00	2400.00000	21600.00
0059 720-91051 INLET, A	1.000	EACH	2100.00000	2100.00	3500.00000	3500.00	1950.00000	1950.00
0060 720-98174 INLET, B15	10.000	EACH	2600.00000	26000.00	4000.00000	40000.00	3000.00000	30000.00

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35232-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(2) 35-2267846 RIVER TOWN CONSTRUCTION LLC UNIT PRICE	AMOUNT	(3) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT
0061 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	275.00000	550.00	275.00000	550.00
0062 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3000.000	LFT	0.35000	1050.00	0.35000	1050.00	0.35000	1050.00
0063 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	120.00000	1440.00	120.00000	1440.00	120.00000	1440.00
0064 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	60.00000	240.00	60.00000	240.00	60.00000	240.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	21000.00000	21000.00	15000.00000	15000.00	65000.00000	65000.00
0066 801-07118 BARRICADE, III-A	50.000	LFT	12.00000	600.00	12.00000	600.00	12.00000	600.00
0067 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	300.000	LFT	16.96000	5088.00	16.96000	5088.00	16.96000	5088.00
0068 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	24.000	EACH	85.00000	2040.00	85.00000	2040.00	85.00000	2040.00
0069 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	139.000	SFT	18.00000	2502.00	18.00000	2502.00	18.00000	2502.00
0070 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	124.000	LFT	0.64000	79.36	0.64000	79.36	0.64000	79.36
0071 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2457.000	LFT	0.64000	1572.48	0.64000	1572.48	0.64000	1572.48
0072 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	343.000	LFT	5.90000	2023.70	5.90000	2023.70	5.90000	2023.70
0073 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1405.000	LFT	1.12000	1573.60	1.12000	1573.60	1.12000	1573.60
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	850.00000	850.00	1050.00000	1050.00
0075 621-06567 WATER	1.000	kGAL	1.00000	1.00	250.00000	250.00	1.00000	1.00
0076 621-06575 SODDING, NURSERY	56.000	SYS	40.00000	2240.00	14.00000	784.00	38.00000	2128.00
SECTION TOTALS			$	648,992.00	$	714,951.60	$	719,849.49
CONTRACT TOTALS			$	648,992.00	$	714,951.60	$	719,849.49

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35232-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(5) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	20500.00000	20500.00	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 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	38000.00000	38000.00	38000.00000	38000.00		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	15000.00000	15000.00	20000.00000	20000.00		
CLEARING RIGHT OF WAY								
0011 202-02240	98.000	SYS	56.00000	5488.00	31.00000	3038.00		
PAVEMENT REMOVAL								
0012 202-02278	2358.000	LFT	7.00000	16506.00	10.50000	24759.00		
CURB, CONCRETE, REMOVE								
0013 202-52710	2215.000	SYS	8.00000	17720.00	16.00000	35440.00		
SIDEWALK, CONCRETE, REMOVE								
0014 202-91385	12.000	EACH	400.00000	4800.00	660.00000	7920.00		
INLET, REMOVE								
0015 202-93047	1.000	EACH	1750.00000	1750.00	1900.00000	1900.00		
MANHOLE, REMOVE								
0016 202-96133	50.000	LFT	58.00000	2900.00	39.20000	1960.00		
PIPE, REMOVE								
0017 203-02000	432.000	CYS	42.00000	18144.00	36.40000	15724.80		
EXCAVATION, COMMON								
0018 203-02020	50.000	CYS	75.00000	3750.00	49.00000	2450.00		
EXCAVATION, UNCLASSIFIED								
0019 205-03371	9.000	CYS	95.00000	855.00	140.00000	1260.00		
SEDIMENT, REMOVE								

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35232-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(5) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 205-06933	18.000	EACH	475.00000	8550.00	140.00000	2520.00		
TEMPORARY INLET PROTECTION								
0021 205-06937	500.000	LFT	4.00000	2000.00	4.25000	2125.00		
TEMPORARY SILT FENCE								
0022 207-08267	480.000	SYS	11.00000	5280.00	13.80000	6624.00		
SUBGRADE TREATMENT, TYPE IIIA								
0023 211-02050	50.000	CYS	50.00000	2500.00	49.00000	2450.00		
B BORROW								
0024 211-09264	139.000	CYS	84.00000	11676.00	51.00000	7089.00		
STRUCTURAL BACKFILL, TYPE 1								
0025 301-07448	54.000	TON	85.00000	4590.00	27.32000	1475.28		
COMPACTED AGGREGATE, NO. 53, BASE								
0026 306-08042	5006.000	SYS	2.80000	14016.80	4.00000	20024.00		
MILLING, SCARIFICATION								
0027 306-08043	246.000	SYS	8.00000	1968.00	3.00000	738.00		
MILLING, TRANSITION								
0028 306-08432	893.000	SYS	5.75000	5134.75	3.00000	2679.00		
MILLING, APPROACH								
0029 401-07321	521.000	TON	112.00000	58352.00	110.00000	57310.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0030 401-07356	160.000	TON	105.00000	16800.00	105.00000	16800.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm								
0031 401-10258	3004.000	LFT	0.40000	1201.60	1.10000	3304.40		
JOINT ADHESIVE, SURFACE								
0032 401-11785	3004.000	LFT	0.40000	1201.60	1.42000	4265.68		
LIQUID ASPHALT SEALANT								
0033 406-05520	2.300	TON	500.00000	1150.00	510.00000	1173.00		
ASPHALT FOR TACK COAT								
0034 604-01268	122.000	LFT	235.00000	28670.00	219.00000	26718.00		
HAND RAIL, ALUMINUM								
0035 604-06070	2078.000	SYS	53.00000	110134.00	48.00000	99744.00		
SIDEWALK, CONCRETE								
0036 604-07894	144.000	SYS	250.00000	36000.00	198.00000	28512.00		
CURB RAMP, CONCRETE, A								
0037 604-07900	121.000	SYS	140.00000	16940.00	203.00000	24563.00		
CURB RAMP, CONCRETE, F								
0038 604-07903	9.000	SYS	260.00000	2340.00	210.00000	1890.00		
CURB RAMP, CONCRETE, K								
0039 605-06120	385.000	LFT	46.00000	17710.00	34.00000	13090.00		
CURB, CONCRETE								
0040 605-06125	2848.000	LFT	22.50000	64080.00	29.75000	84728.00		
CURB, CONCRETE, MODIFIED								

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : R -35232-A COUNTIES : KNOX
LETTING DATE : 11/13/14 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(5) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 610-07487	27.000	TON	225.00000	6075.00	200.00000	5400.00		
HMA FOR APPROACHES, TYPE B								
0042 610-08446	136.000	SYS	55.00000	7480.00	57.00000	7752.00		
PCCP FOR APPROACHES, 6 IN								
0043 610-09108	126.000	SYS	65.00000	8190.00	65.00000	8190.00		
PCCP FOR APPROACHES, 9 IN								
0044 615-06505	2.000	EACH	695.00000	1390.00	805.00000	1610.00		
MONUMENT, B								
0045 628-09402	12.000	MOS	1000.00000	12000.00	2520.00000	30240.00		
FIELD OFFICE, B								
0046 628-11729	1.000	EACH	75.00000	75.00	140.00000	140.00		
CELLULAR TELEPHONE TYPE A								
0047 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL DATA								
0048 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0049 628-11781	12.000	MOS	35.00000	420.00	75.00000	900.00		
CELLULAR TELEPHONE SERVICE, 750 MIN								
0050 715-05146	4.000	LFT	425.00000	1700.00	26.00000	104.00		
PIPE, TYPE 2 CIRCULAR 6 IN								
0051 715-05147	107.000	LFT	80.00000	8560.00	32.00000	3424.00		
PIPE, TYPE 2 CIRCULAR 8 IN								
0052 715-05148	45.000	LFT	93.00000	4185.00	38.00000	1710.00		
PIPE, TYPE 2 CIRCULAR 10 IN								
0053 715-05149	283.000	LFT	47.00000	13301.00	40.00000	11320.00		
PIPE, TYPE 2 CIRCULAR 12 IN								
0054 715-08305	86.000	TON	300.00000	25800.00	85.47000	7350.42		
HMA FOR STRUCTURE INSTALLATION, TYPE B								
0055 715-09064	439.000	LFT	1.00000	439.00	2.55000	1119.45		
VIDEO INSPECTION FOR PIPE								
0056 720-44000	6.000	EACH	1050.00000	6300.00	512.00000	3072.00		
CASTING, ADJUST TO GRADE , MANHOLE								
0057 720-45075	6.000	EACH	1850.00000	11100.00	3150.00000	18900.00		
INLET, R13								
0058 720-45410	9.000	EACH	2500.00000	22500.00	3150.00000	28350.00		
MANHOLE, C4								
0059 720-91051	1.000	EACH	2300.00000	2300.00	2339.00000	2339.00		
INLET, A								
0060 720-98174	10.000	EACH	2800.00000	28000.00	3127.00000	31270.00		
INLET, B15								
0061 801-03290	2.000	EACH	405.00000	810.00	300.00000	600.00		
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35232-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(5) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0062 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3000.000	LFT	0.35000	1050.00	0.36000	1080.00		
0063 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	135.00000	1620.00	210.00000	2520.00		
0064 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	65.00000	260.00	105.00000	420.00		
0065 801-06775 MAINTAINING TRAFFIC		LUMP	27000.00000	27000.00	17500.00000	17500.00		
0066 801-07118 BARRICADE, III-A	50.000	LFT	13.50000	675.00	21.00000	1050.00		
0067 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	300.000	LFT	25.00000	7500.00	17.50000	5250.00		
0068 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	24.000	EACH	36.00000	864.00	90.00000	2160.00		
0069 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	139.000	SFT	27.00000	3753.00	39.00000	5421.00		
0070 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	124.000	LFT	1.00000	124.00	0.66000	81.84		
0071 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2457.000	LFT	1.00000	2457.00	0.66000	1621.62		
0072 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	343.000	LFT	5.90000	2023.70	6.05000	2075.15		
0073 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1405.000	LFT	1.12000	1573.60	1.15000	1615.75		
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	970.00000	970.00	1600.00000	1600.00		
0075 621-06567 WATER	1.000	kGAL	25.00000	25.00	1.00000	1.00		
0076 621-06575 SODDING, NURSERY	56.000	SYS	41.00000	2296.00	20.00000	1120.00		
SECTION TOTALS			$	768,533.05	$	772,590.39	$	
CONTRACT TOTALS			$	768,533.05	$	772,590.39	$	

VENDOR RANKING

CALL ORDER : 360
CONTRACT ID : R -35698-A
COUNTIES : PULASKI
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES
COMPLETION DATE : 11/14/15
LOCATION : ALONG PEARL ST, RIVERSIDE DR, AND ON EXTENSION OF PANHANDLE PATHWAY, 0.16 MILES SOUTHWEST OF US 35
PROJECT(S) : 129813100LC4

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY INC	$	232,133.40	100.0000%
2	35-1139301	E & B PAVING INC	$	241,998.47	104.2497%
3	35-0997978	PHEND & BROWN INC	$	253,875.00	109.3660%
4	35-1621699	CENTRAL PAVING INC	$	262,343.87	113.0143%
5	35-0918397	RIETH RILEY CONSTRUCTION	$	292,823.89	126.1447%

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35698-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	2000.00000	2000.00	4200.00000	4200.00	9000.00000	9000.00
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	11000.00000	11000.00	12000.00000	12000.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	10000.00000	10000.00	4800.00000	4800.00	4785.34000	4785.34
CLEARING RIGHT OF WAY								
0010 203-02000	252.000	CYS	30.00000	7560.00	12.60000	3175.20	60.00000	15120.00
EXCAVATION, COMMON								
0011 203-02070	1546.000	CYS	20.00000	30920.00	36.80000	56892.80	30.00000	46380.00
BORROW								
0012 205-06933	3.000	EACH	120.00000	360.00	200.00000	600.00	120.00000	360.00
TEMPORARY INLET PROTECTION								
0013 205-06934	0.850	TON	915.00000	777.75	915.00000	777.75	915.00000	777.75
TEMPORARY MULCH								
0014 205-06937	2489.000	LFT	1.90000	4729.10	1.44000	3584.16	2.00000	4978.00
TEMPORARY SILT FENCE								
0015 207-08264	19.000	SYS	30.00000	570.00	28.00000	532.00	28.00000	532.00
SUBGRADE TREATMENT, TYPE II								
0016 207-08266	2816.000	SYS	5.50000	15488.00	1.65000	4646.40	4.00000	11264.00
SUBGRADE TREATMENT, TYPE III								
0017 301-07448	938.000	TON	25.00000	23450.00	24.90000	23356.20	25.00000	23450.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018 406-05521	2816.000	SYS	1.30000	3660.80	0.12000	337.92	0.01000	28.16
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35698-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT
0019 603-03692 FENCE, WOOD, , BARRICADE	80.000	LFT	175.75000	14060.00	88.00000	7040.00	150.00000	12000.00
0020 604-05528 HMA FOR SIDEWALK	510.000	TON	84.00000	42840.00	80.00000	40800.00	80.00000	40800.00
0021 604-06070 SIDEWALK, CONCRETE	222.000	SYS	55.00000	12210.00	80.00000	17760.00	71.00000	15762.00
0022 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	30.000	SYS	145.00000	4350.00	190.00000	5700.00	202.00000	6060.00
0023 604-07897 CURB RAMP, CONCRETE, C	31.000	SYS	145.00000	4495.00	215.00000	6665.00	253.00000	7843.00
0024 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	40.000	SYS	145.00000	5800.00	215.00000	8600.00	204.00000	8160.00
0025 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	6.000	SYS	200.00000	1200.00	290.00000	1740.00	267.00000	1602.00
0026 605-06120 CURB, CONCRETE	364.000	LFT	32.00000	11648.00	45.00000	16380.00	22.00000	8008.00
0027 610-08446 PCCP FOR APPROACHES, 6 IN	19.000	SYS	70.00000	1330.00	125.00000	2375.00	200.00000	3800.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0029 621-06560 MULCHED SEEDING, U	2399.000	SYS	1.26000	3022.74	1.26000	3022.74	1.26000	3022.74
0030 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	450.00000	1800.00	175.00000	700.00	195.00000	780.00
0031 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	114.00000	912.00	120.00000	960.00	114.00000	912.00
0032 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	108.00000	2592.00	120.00000	2880.00	108.00000	2592.00
0033 801-06645 CONSTRUCTION SIGN, B	20.000	EACH	38.00000	760.00	59.00000	1180.00	38.00000	760.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	3100.00000	3100.00	5000.00000	5000.00
0035 801-07118 BARRICADE, III-A	96.000	LFT	9.80000	940.80	12.00000	1152.00	9.80000	940.80
0036 801-07119 BARRICADE, III-B	32.000	LFT	14.10000	451.20	12.00000	384.00	14.10000	451.20
0037 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	102.400	LFT	20.15000	2063.36	12.00000	1228.80	20.15000	2063.36
0038 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	44.750	SFT	37.58000	1681.71	15.00000	671.25	37.58000	1681.71

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35698-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT
0039 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	485.000 LFT	6.05000	2934.25	5.00000	2425.00	6.05000	2934.25
0040 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	373.000 LFT	1.41000	525.93	2.00000	746.00	1.41000	525.93
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	103.000 LFT	0.92000	94.76	1.75000	180.25	0.92000	94.76
SECTION TOTALS		$	232,133.40	$	241,998.47	$	253,875.00
CONTRACT TOTALS		$	232,133.40	$	241,998.47	$	253,875.00

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35698-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1621699 CENTRAL PAVING INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	8150.00000	8150.00	4700.00000	4700.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008 110-01001		LUMP	29838.00000	29838.00	18500.00000	18500.00		
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	20160.00000	20160.00	7700.00000	7700.00		
CLEARING RIGHT OF WAY								
0010 203-02000	252.000	CYS	48.00000	12096.00	19.11000	4815.72		
EXCAVATION, COMMON								
0011 203-02070	1546.000	CYS	10.00000	15460.00	28.36000	43844.56		
BORROW								
0012 205-06933	3.000	EACH	50.00000	150.00	179.00000	537.00		
TEMPORARY INLET PROTECTION								
0013 205-06934	0.850	TON	0.01000	0.01	1017.00000	864.45		
TEMPORARY MULCH								
0014 205-06937	2489.000	LFT	1.44000	3584.16	1.60000	3982.40		
TEMPORARY SILT FENCE								
0015 207-08264	19.000	SYS	40.00000	760.00	116.00000	2204.00		
SUBGRADE TREATMENT, TYPE II								
0016 207-08266	2816.000	SYS	3.00000	8448.00	8.16000	22978.56		
SUBGRADE TREATMENT, TYPE III								
0017 301-07448	938.000	TON	24.00000	22512.00	31.30000	29359.40		
COMPACTED AGGREGATE, NO. 53, BASE								
0018 406-05521	2816.000	SYS	0.01000	28.16	0.79000	2224.64		
ASPHALT FOR TACK COAT								
0019 603-03692	80.000	LFT	175.75000	14060.00	195.30000	15624.00		
FENCE, WOOD, , BARRICADE								

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35698-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1621699 CENTRAL PAVING INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 604-05528 HMA FOR SIDEWALK	510.000	TON	80.00000	40800.00	87.14000	44441.40		
0021 604-06070 SIDEWALK, CONCRETE	222.000	SYS	77.25000	17149.50	77.89000	17291.58		
0022 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	30.000	SYS	230.00000	6900.00	144.90000	4347.00		
0023 604-07897 CURB RAMP, CONCRETE, C	31.000	SYS	285.00000	8835.00	298.97000	9268.07		
0024 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	40.000	SYS	179.00000	7160.00	176.45000	7058.00		
0025 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	6.000	SYS	187.00000	1122.00	218.90000	1313.40		
0026 605-06120 CURB, CONCRETE	364.000	LFT	35.00000	12740.00	32.85000	11957.40		
0027 610-08446 PCCP FOR APPROACHES, 6 IN	19.000	SYS	60.00000	1140.00	260.65000	4952.35		
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	350.00000	1400.00	388.90000	1555.60		
0029 621-06560 MULCHED SEEDING, U	2399.000	SYS	1.26000	3022.74	1.45000	3478.55		
0030 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	300.00000	1200.00	222.25000	889.00		
0031 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	120.00000	960.00	126.75000	1014.00		
0032 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	120.00000	2880.00	120.00000	2880.00		
0033 801-06645 CONSTRUCTION SIGN, B	20.000	EACH	59.00000	1180.00	42.25000	845.00		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	13815.00000	13815.00	14500.00000	14500.00		
0035 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	10.90000	1046.40		
0036 801-07119 BARRICADE, III-B	32.000	LFT	12.00000	384.00	15.70000	502.40		
0037 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	102.400	LFT	12.00000	1228.80	22.40000	2293.76		
0038 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	44.750	SFT	15.00000	671.25	41.80000	1870.55		
0039 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	485.000	LFT	5.00000	2425.00	6.75000	3273.75		

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35698-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1621699 CENTRAL PAVING INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	373.000 LFT	2.00000	746.00	1.60000	596.80		
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	103.000 LFT	1.75000	180.25	1.05000	108.15		
SECTION TOTALS		$	262,343.87	$	292,823.89	$	
CONTRACT TOTALS		$	262,343.87	$	292,823.89	$	

VENDOR RANKING

CALL ORDER : 370
CONTRACT ID : R -35734-A
COUNTIES : HENRY HANCOCK
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : PIPE LINING
COMPLETION DATE : 09/25/15
LOCATION : ALONG I-70 AT VARIOUS LOCATIONS
PROJECT(S) : 138221200ST3
138221300ST3
138221400ST3
OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2097364	INDIANA RELINE INC	$ 551,781.50	100.0000%
2	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	$ 556,500.00	100.8551%

TABULATION OF BIDS

CALL ORDER : 370
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35734-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2097364 INDIANA RELINE INC UNIT PRICE	AMOUNT	(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845		LUMP	20000.00000	20000.00	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 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	10000.00000	10000.00	25446.50000	25446.50		
MOBILIZATION AND DEMOBILIZATION								
0009 202-02859	1.000	EACH	1000.00000	1000.00	4000.00000	4000.00		
GRATED BOX END SECTION, REMOVE								
0010 205-06937	1150.000	LFT	2.53000	2909.50	1.75000	2012.50		
TEMPORARY SILT FENCE								
0011 603-06060	100.000	LFT	50.00000	5000.00	30.00000	3000.00		
FENCE, FARM FIELD, RESET								
0012 615-06490	8.000	EACH	500.00000	4000.00	235.00000	1880.00		
RIGHT OF WAY MARKER								
0013 616-02320	250.000	SYS	2.00000	500.00	6.00000	1500.00		
GEOTEXTILES								
0014 616-05688	13.000	TON	65.00000	845.00	116.00000	1508.00		
RIPRAP, CLASS 1								
0015 616-05689	223.000	TON	55.00000	12265.00	95.00000	21185.00		
RIPRAP, CLASS 2								
0016 621-01004	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0017 621-03787	8.000	LBS	470.00000	3760.00	550.00000	4400.00		
SEED MIXTURE, D								
0018 628-09402	3.000	MOS	2500.00000	7500.00	1100.00000	3300.00		
FIELD OFFICE, B								

TABULATION OF BIDS

CALL ORDER : 370
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35734-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2097364 INDIANA RELINE INC UNIT PRICE	AMOUNT	(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	100.00000	100.00	100.00000	100.00		
0020 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0021 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0022 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000	MOS	50.00000	300.00	50.00000	300.00		
0023 725-11860 PIPE LINER, CURED-IN-PLACE, 19.6 SFT	430.000	LFT	651.00000	279930.00	575.00000	247250.00		
0024 725-11861 PIPE LINER, CURED-IN-PLACE, 11.4 SFT	378.000	LFT	488.00000	184464.00	545.00000	206010.00		
0025 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	200.00000	3200.00	130.00000	2080.00		
0026 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	125.00000	6000.00	115.00000	5520.00		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	22000.00000	22000.00		
SECTION TOTALS			$	551,781.50	$	556,500.00	$	
CONTRACT TOTALS			$	551,781.50	$	556,500.00	$	

VENDOR RANKING

CALL ORDER : 380
CONTRACT ID : R -35937-B
COUNTIES : LAKE
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES
COMPLETION DATE : 06/15/16
LOCATION : ON GRAND CALUMET RIVER TRAIL FROM 600 LFT NORTH OF SHEFFIELD AVENUE AND 136TH STREET TO 129TH STREET
PROJECT(S) : 129725300LC4

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,207,129.37	100.0000%
2	35-1120685	WALSH & KELLY INC	$ 1,228,957.67	101.8083%

TABULATION OF BIDS

CALL ORDER : 380
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35937-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	16328.00000	16328.00	8000.00000	8000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001		LUMP	60000.00000	60000.00	60000.00000	60000.00		
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	30830.00000	30830.00	35000.00000	35000.00		
CLEARING RIGHT OF WAY								
0012 202-02240	762.000	SYS	15.50000	11811.00	15.00000	11430.00		
PAVEMENT REMOVAL								
0013 202-52710	1868.000	SYS	6.25000	11675.00	8.00000	14944.00		
SIDEWALK, CONCRETE, REMOVE								
0014 202-74035	2.000	EACH	25.00000	50.00	200.00000	400.00		
SIGN, REMOVE								
0015 202-93996	1.000	EACH	210.00000	210.00	400.00000	400.00		
PEDESTAL BASE, REMOVE								
0016 203-02020	2762.000	CYS	30.00000	82860.00	25.00000	69050.00		
EXCAVATION, UNCLASSIFIED								
0017 203-02070	3041.000	CYS	24.00000	72984.00	35.00000	106435.00		
BORROW								
0018 205-03371	10.000	CYS	10.00000	100.00	50.00000	500.00		
SEDIMENT, REMOVE								

TABULATION OF BIDS

CALL ORDER : 380
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35937-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 205-06933	10.000	EACH	93.00000	930.00	100.00000	1000.00		
TEMPORARY INLET PROTECTION								
0020 205-06937	3582.000	LFT	2.65000	9492.30	1.50000	5373.00		
TEMPORARY SILT FENCE								
0021 207-08267	5998.000	SYS	9.50000	56981.00	14.00000	83972.00		
SUBGRADE TREATMENT, TYPE IIIA								
0022 211-09264	31.000	CYS	51.00000	1581.00	60.00000	1860.00		
STRUCTURAL BACKFILL, TYPE 1								
0023 213-09269	15.000	CYS	480.00000	7200.00	100.00000	1500.00		
FLOWABLE BACKFILL, NON-REMOVABLE								
0024 301-07448	2110.000	TON	24.00000	50640.00	28.00000	59080.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0025 302-06464	41.000	CYS	179.00000	7339.00	75.00000	3075.00		
SUBBASE FOR PCCP								
0026 303-08210	50.000	TON	10.00000	500.00	15.00000	750.00		
COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS								
0027 304-07490	634.000	TON	81.00000	51354.00	85.00000	53890.00		
HMA PATCHING, TYPE B								
0028 306-08034	17944.000	SYS	2.25000	40374.00	2.25000	40374.00		
MILLING, ASPHALT, 1 1/2 IN								
0029 401-07322	1481.000	TON	91.00000	134771.00	78.00000	115518.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm								
0030 401-10258	17500.000	LFT	0.50000	8750.00	1.00000	17500.00		
JOINT ADHESIVE, SURFACE								
0031 401-11785	17500.000	LFT	0.10000	1750.00	0.10000	1750.00		
LIQUID ASPHALT SEALANT								
0032 406-05520	7.000	TON	410.00000	2870.00	1250.00000	8750.00		
ASPHALT FOR TACK COAT								
0033 506-06333	121.000	SYS	102.50000	12402.50	100.00000	12100.00		
PCCP PATCHING, FULL DEPTH								
0034 604-05528	758.000	TON	86.00000	65188.00	85.00000	64430.00		
HMA FOR SIDEWALK								
0035 604-06070	53.000	SYS	54.00000	2862.00	60.00000	3180.00		
SIDEWALK, CONCRETE								
0036 604-07901	51.000	SYS	79.00000	4029.00	120.00000	6120.00		
CURB RAMP, CONCRETE, G								
0037 605-06090	460.000	LFT	26.00000	11960.00	25.00000	11500.00		
CURB, INTEGRAL, CONCRETE								
0038 605-52807	3253.000	LFT	15.00000	48795.00	16.00000	52048.00		
CURB AND GUTTER, COMBINED								
0039 610-08446	107.000	SYS	51.00000	5457.00	62.00000	6634.00		
PCCP FOR APPROACHES, 6 IN								

TABULATION OF BIDS

CALL ORDER : 380
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35937-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 610-09108 PCCP FOR APPROACHES, 9 IN	748.000	SYS	50.50000	37774.00	75.00000	56100.00		
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	300.00000	600.00		
0042 621-06545 FERTILIZER	0.360	TON	720.00000	259.20	800.00000	288.00		
0043 621-06554 SEED MIXTURE, U	135.000	LBS	3.12000	421.20	5.00000	675.00		
0044 621-06557 SEED MIXTURE, T	135.000	LBS	2.20000	297.00	5.00000	675.00		
0045 621-06560 MULCHED SEEDING, U	1160.000	SYS	0.34000	394.40	2.00000	2320.00		
0046 621-06565 MULCHING MATERIAL	1.800	TON	400.00000	720.00	700.00000	1260.00		
0047 621-06567 WATER	66.000	kGAL	1.00000	66.00	1.00000	66.00		
0048 621-06570 TOPSOIL	328.000	CYS	50.00000	16400.00	48.00000	15744.00		
0049 621-06575 SODDING, NURSERY	2949.000	SYS	3.90000	11501.10	4.50000	13270.50		
0050 628-09401 FIELD OFFICE, A	16.000	MOS	2300.00000	36800.00	2200.00000	35200.00		
0051 715-01384 PIPE DUCTILE IRON 10"	5.000	LFT	179.50000	897.50	100.00000	500.00		
0052 715-08250 PIPE DUCTILE IRON 12"	8.000	LFT	192.00000	1536.00	100.00000	800.00		
0053 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	10.000	LFT	106.25000	1062.50	100.00000	1000.00		
0054 715-97544 PIPE, DUCTILE IRON, 8 IN	64.000	LFT	145.00000	9280.00	125.00000	8000.00		
0055 720-01355 INLET, CLEAN EXISTING	10.000	EACH	225.00000	2250.00	300.00000	3000.00		
0056 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , MANHOLES AND INLETS	1.000	EACH	1200.00000	1200.00	750.00000	750.00		
0057 720-44000 CASTING, ADJUST TO GRADE , MANHOLES	36.000	EACH	750.00000	27000.00	350.00000	12600.00		
0058 720-44296 INLET, CAP	10.000	EACH	450.00000	4500.00	500.00000	5000.00		
0059 720-45045 INLET, J10	1.000	EACH	2850.00000	2850.00	4000.00000	4000.00		

TABULATION OF BIDS

CALL ORDER : 380
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35937-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 720-45055 INLET, M10	9.000	EACH	2850.00000	25650.00	6000.00000	54000.00		
0061 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	20.000	EACH	315.00000	6300.00	150.00000	3000.00		
0062 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	2950.00000	2950.00	7000.00000	7000.00		
0063 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	1.000	EACH	1700.00000	1700.00	1000.00000	1000.00		
0064 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000	EACH	21.00000	21.00	21.00000	21.00		
0065 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	1.000	EACH	29.00000	29.00	29.00000	29.00		
0066 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	191.00000	382.00	191.00000	382.00		
0067 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	13740.000	LFT	0.23000	3160.20	0.23000	3160.20		
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1800.000	LFT	0.85000	1530.00	0.85000	1530.00		
0069 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	154.00000	4466.00	154.00000	4466.00		
0070 801-06645 CONSTRUCTION SIGN, B	24.000	EACH	51.00000	1224.00	51.00000	1224.00		
0071 801-06775 MAINTAINING TRAFFIC		LUMP	71000.00000	71000.00	15000.00000	15000.00		
0072 801-07119 BARRICADE, III-B	20.000	LFT	26.44000	528.80	26.44000	528.80		
0073 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	21.000	LFT	1.43000	30.03	1.43000	30.03		
0074 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	297.000	LFT	12.00000	3564.00	12.00000	3564.00		
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	202.750	SFT	12.45000	2524.24	12.45000	2524.24		
0076 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	9.000	SFT	18.00000	162.00	18.00000	162.00		
0077 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	10.000	LFT	20.00000	200.00	12.00000	120.00		
0078 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000	EACH	510.00000	510.00	510.00000	510.00		

TABULATION OF BIDS

CALL ORDER : 380
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35937-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0079 805-11744 HANDHOLE SIGNAL, TYPE 2	1.000	EACH	540.00000	540.00	480.00000	480.00		
0080 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	20.000	LFT	3.00000	60.00	3.00000	60.00		
0081 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	20.000	LFT	3.00000	60.00	3.00000	60.00		
0082 805-90005 SIGNAL POLE, PEDESTAL, 10 FT , RELOCATE EXISTING PEDESTAL & EQUIPMENT	1.000	EACH	450.00000	450.00	450.00000	450.00		
0083 807-02191 HANDHOLE, LIGHTING	3.000	EACH	810.00000	2430.00	810.00000	2430.00		
0084 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT , INCLUDE GROUNDING ROD	13.000	EACH	840.00000	10920.00	840.00000	10920.00		
0085 807-02194 SERVICE POINT, II, MODIFIED	3.000	EACH	5400.00000	16200.00	5320.00000	15960.00		
0086 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	75.000	LFT	12.00000	900.00	12.00000	900.00		
0087 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	2383.000	LFT	9.25000	22042.75	9.00000	21447.00		
0088 807-83502 LIGHT POLE, ROADWAY 30FT E.M.H., 15FT MAST ARM, ANCHOR BASE	13.000	EACH	1100.00000	14300.00	1100.00000	14300.00		
0089 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	44.000	EACH	290.00000	12760.00	290.00000	12760.00		
0090 807-86910 CONNECTOR KIT, UNFUSED	1.000	EACH	22.00000	22.00	20.00000	20.00		
0091 807-86915 CONNECTOR KIT, FUSED	1.000	EACH	25.00000	25.00	21.00000	21.00		
0092 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	3.000	EACH	17.00000	51.00	17.00000	51.00		
0093 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	22.00000	88.00	22.00000	88.00		
0094 807-86930 INSULATION LINK, NON-WATERPROOFED	2.000	EACH	16.00000	32.00	16.00000	32.00		
0095 807-86935 INSULATION LINK, WATERPROOFED	12.000	EACH	20.00000	240.00	20.00000	240.00		
0096 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	13.000	EACH	55.00000	715.00	55.00000	715.00		

TABULATION OF BIDS

CALL ORDER : 380
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -35937-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0097 807-95889 WIRE, NO 10 COPPER, 1/C	2145.000	LFT	0.82000	1758.90	0.82000	1758.90		
0098 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C	75.000	LFT	9.25000	693.75	9.00000	675.00		
0099 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	60.000	LFT	0.40000	24.00	0.40000	24.00		
0100 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2300.000	LFT	0.40000	920.00	0.40000	920.00		
0101 808-06716 LINE, REMOVE	13000.000	LFT	0.40000	5200.00	0.40000	5200.00		
0102 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1800.00000	1800.00	1800.00000	1800.00		
0103 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1100.000	LFT	3.00000	3300.00	3.00000	3300.00		
0104 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	280.000	LFT	3.00000	840.00	3.00000	840.00		
0105 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2100.000	LFT	0.40000	840.00	0.40000	840.00		
0106 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	13750.000	LFT	0.40000	5500.00	0.40000	5500.00		
0107 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	150.000	LFT	3.50000	525.00	3.50000	525.00		
0108 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	50.000	LFT	7.00000	350.00	7.00000	350.00		
0109 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	240.000	LFT	2.00000	480.00	2.00000	480.00		
0110 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	37.000	EACH	80.00000	2960.00	80.00000	2960.00		
0111 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	35.000	EACH	90.00000	3150.00	90.00000	3150.00		
0112 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	360.000	LFT	2.25000	810.00	2.25000	810.00		
0113 809-06101 FOUNDATION , SERVICE POINT II, MODIFIED	3.000	EACH	740.00000	2220.00	740.00000	2220.00		
SECTION TOTALS			$	1,207,129.37	$	1,228,957.67	$	
CONTRACT TOTALS			$	1,207,129.37	$	1,228,957.67	$	

VENDOR RANKING

CALL ORDER : 400
CONTRACT ID : R -36716-A
COUNTIES : MARION
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SIGN MODERNIZATION
COMPLETION DATE : 05/22/15
LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE TOWN OF HOMECROFT
PROJECT(S) : 138306800LC3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1657131	MICHIANA CONTRACTING INC	$ 84,761.16	100.0000%
2	90-0690005	TC ELECTRIC INC	$ 85,989.88	101.4496%
3	35-0965412	SHAMBAUGH & SON LP	$ 89,322.11	105.3809%
4	38-2421492	ACTION TRAFFIC MAINTENANCE	$ 106,371.64	125.4957%

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : R -36716-A COUNTIES : MARION
LETTING DATE : 11/13/14 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC UNIT PRICE	AMOUNT	(2) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT	(3) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT
SECTION 0001 SIGNING								
0001 105-06845		LUMP	900.00000	900.00	2000.00000	2000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	9400.00000	9400.00	4000.00000	4000.00	5000.00000	5000.00
MOBILIZATION AND DEMOBILIZATION								
0007 801-06710	10.000	DAY	17.00000	170.00	25.00000	250.00	25.00000	250.00
FLASHING ARROW SIGN								
0008 801-06775		LUMP	100.00000	100.00	1000.00000	1000.00	2000.00000	2000.00
MAINTAINING TRAFFIC								
0009 802-05704	54.000	LFT	6.85000	369.90	11.00000	594.00	6.95000	375.30
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE								
0010 802-05704	1213.500	LFT	9.35000	11346.23	13.00000	15775.50	10.50000	12741.75
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE , BLACK POWDER-COATED								
0011 802-07059	211.000	EACH	11.00000	2321.00	35.00000	7385.00	35.00000	7385.00
SIGN, SHEET, AND SUPPORTS, REMOVE								
0012 802-09838	1093.750	SFT	7.90000	8640.63	11.50000	12578.13	7.75000	8476.56
SIGN, SHEET, WITH LEGEND 0.080"								
0013 802-09840	208.000	SFT	13.80000	2870.40	18.50000	3848.00	18.00000	3744.00
SIGN, SHEET, WITH LEGEND 0.100 IN								
0014 802-11364	709.500	LFT	58.00000	41151.00	43.50000	30863.25	49.00000	34765.50
POST 3" FLUTED BLACK POWDER-COAT								
0015 802-90623	52.000	EACH	132.00000	6864.00	135.00000	7020.00	175.00000	9100.00
SIGN BRACKET FOR STREET NAME								
0016 802-09840	48.000	SFT	13.00000	624.00	14.00000	672.00	10.00000	480.00
SIGN, SHEET, WITH LEGEND 0.100 IN								
SECTION TOTALS			$	84,761.16	$	85,989.88	$	89,322.11
CONTRACT TOTALS			$	84,761.16	$	85,989.88	$	89,322.11

TABULATION OF BIDS

CALL ORDER : 400
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -36716-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2421492 ACTION TRAFFIC MAINTENANCE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNING								
0001 105-06845		LUMP	8000.00000	8000.00				
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	5000.00000	5000.00				
MOBILIZATION AND DEMOBILIZATION								
0007 801-06710	10.000	DAY	1.00000	10.00				
FLASHING ARROW SIGN								
0008 801-06775		LUMP	6000.00000	6000.00				
MAINTAINING TRAFFIC								
0009 802-05704	54.000	LFT	10.65000	575.10				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE								
0010 802-05704	1213.500	LFT	13.75000	16685.63				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE , BLACK POWDER-COATED								
0011 802-07059	211.000	EACH	15.00000	3165.00				
SIGN, SHEET, AND SUPPORTS, REMOVE								
0012 802-09838	1093.750	SFT	11.15000	12195.31				
SIGN, SHEET, WITH LEGEND 0.080"								
0013 802-09840	208.000	SFT	16.95000	3525.60				
SIGN, SHEET, WITH LEGEND 0.100 IN								
0014 802-11364	709.500	LFT	58.00000	41151.00				
POST 3" FLUTED BLACK POWDER-COAT								
0015 802-90623	52.000	EACH	175.00000	9100.00				
SIGN BRACKET FOR STREET NAME								
0016 802-09840	48.000	SFT	20.00000	960.00				
SIGN, SHEET, WITH LEGEND 0.100 IN								
SECTION TOTALS			$	106,371.64	$		$	
CONTRACT TOTALS			$	106,371.64	$	0.00	$	

VENDOR RANKING

CALL ORDER : 410
CONTRACT ID : R -36792-B
COUNTIES : JAY
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ROADSIDE MAINTENANCE, TREE CLEARING
COMPLETION DATE : 03/31/15
LOCATION : ALONG SR 26 FROM SR 1 TO SR 67
PROJECT(S) : 138280800ST3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2103617	BRYANS HAULING & EXCAVATING	$ 153,396.00	77.7649%
2	38-2677797	J RANCK ELECTRIC INC	$ 185,241.00	93.9089%
3	35-1606893	OLCO INC	$ 197,256.00	100.0000%
4	37-1181097	HOMER TREE SERVICE INC	$ 201,706.00	102.2560%
5	35-1817574	YARDBERRY LANDSCAPE COMPANY	$ 242,932.00	123.1557%
6	35-1636776	LINKEL COMPANY	$ 276,377.00	140.1108%

TABULATION OF BIDS

CALL ORDER : 410
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -36792-B
DISTRICT : GREENFIELD DISTRICT
COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2103617 BRYANS HAULING & EXCAVATING UNIT PRICE	AMOUNT	(2) 38-2677797 J RANCK ELECTRIC INC UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, TREE CLEARING								
0001 105-06845		LUMP	12000.00000	12000.00	12000.00000	12000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 110-01001		LUMP	16700.00000	16700.00	15000.00000	15000.00	12000.00000	12000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-02245	116.000	EACH	210.00000	24360.00	210.00000	24360.00	250.00000	29000.00
TREE, 6 IN, REMOVE								
0009 201-02250	45.000	EACH	210.00000	9450.00	250.00000	11250.00	300.00000	13500.00
TREE, 10 IN, REMOVE								
0010 201-02255	47.000	EACH	360.00000	16920.00	325.00000	15275.00	590.00000	27730.00
TREE, 18 IN, REMOVE								
0011 201-02260	10.000	EACH	510.00000	5100.00	1800.00000	18000.00	700.00000	7000.00
TREE, 30 IN, REMOVE								
0012 201-02265	7.000	EACH	510.00000	3570.00	2500.00000	17500.00	1100.00000	7700.00
TREE, 48 IN, REMOVE								
0013 201-02270	2.000	EACH	2010.00000	4020.00	4500.00000	9000.00	1800.00000	3600.00
TREE, 60 IN, REMOVE								
0014 202-91922	227.000	EACH	60.00000	13620.00	85.00000	19295.00	288.00000	65376.00
STUMP, REMOVE								
0015 615-06490	157.000	EACH	200.00000	31400.00	140.00000	21980.00	72.00000	11304.00
RIGHT OF WAY MARKER								
0016 628-11729	1.000	EACH	400.00000	400.00	400.00000	400.00	100.00000	100.00
CELLULAR TELEPHONE TYPE A								
0017 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0018 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0019 628-11782	12.000	MOS	100.00000	1200.00	250.00000	3000.00	50.00000	600.00
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0020 801-03290	2.000	EACH	150.00000	300.00	500.00000	1000.00	100.00000	200.00
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 410
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -36792-B
DISTRICT : GREENFIELD DISTRICT
COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2103617 BRYANS HAULING & EXCAVATING UNIT PRICE	AMOUNT	(2) 38-2677797 J RANCK ELECTRIC INC UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
0021 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	150.00000	4350.00	75.00000	2175.00	160.00000	4640.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	15000.00000	15000.00	4500.00000	4500.00
SECTION TOTALS			$	153,396.00	$	185,241.00	$	197,256.00
CONTRACT TOTALS			$	153,396.00	$	185,241.00	$	197,256.00

TABULATION OF BIDS

CALL ORDER : 410
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -36792-B
DISTRICT : GREENFIELD DISTRICT
COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 37-1181097 HOMER TREE SERVICE INC UNIT PRICE	AMOUNT	(5) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(6) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, TREE CLEARING								
0001 105-06845		LUMP	17640.00000	17640.00	15000.00000	15000.00	52000.00000	52000.00
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 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 110-01001		LUMP	15000.00000	15000.00	12000.00000	12000.00	34000.00000	34000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-02245	116.000	EACH	300.00000	34800.00	350.00000	40600.00	160.00000	18560.00
TREE, 6 IN, REMOVE								
0009 201-02250	45.000	EACH	350.00000	15750.00	500.00000	22500.00	300.00000	13500.00
TREE, 10 IN, REMOVE								
0010 201-02255	47.000	EACH	400.00000	18800.00	650.00000	30550.00	825.00000	38775.00
TREE, 18 IN, REMOVE								
0011 201-02260	10.000	EACH	500.00000	5000.00	1250.00000	12500.00	1050.00000	10500.00
TREE, 30 IN, REMOVE								
0012 201-02265	7.000	EACH	700.00000	4900.00	2500.00000	17500.00	1650.00000	11550.00
TREE, 48 IN, REMOVE								
0013 201-02270	2.000	EACH	1000.00000	2000.00	3500.00000	7000.00	2250.00000	4500.00
TREE, 60 IN, REMOVE								
0014 202-91922	227.000	EACH	200.00000	45400.00	150.00000	34050.00	110.00000	24970.00
STUMP, REMOVE								
0015 615-06490	157.000	EACH	176.00000	27632.00	168.00000	26376.00	188.00000	29516.00
RIGHT OF WAY MARKER								
0016 628-11729	1.000	EACH	110.00000	110.00	350.00000	350.00	500.00000	500.00
CELLULAR TELEPHONE TYPE A								
0017 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0018 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0019 628-11782	12.000	MOS	110.00000	1320.00	150.00000	1800.00	150.00000	1800.00
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0020 801-03290	2.000	EACH	180.00000	360.00	175.00000	350.00	200.00000	400.00
CONSTRUCTION SIGN, C								
0021 801-06640	29.000	EACH	172.00000	4988.00	150.00000	4350.00	200.00000	5800.00
CONSTRUCTION SIGN, A								

TABULATION OF BIDS

CALL ORDER : 410
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -36792-B
DISTRICT : GREENFIELD DISTRICT
COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 37-1181097 HOMER TREE SERVICE INC UNIT PRICE	AMOUNT	(5) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(6) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT
0022 801-06775 MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00	18000.00000	18000.00	30000.00000	30000.00
SECTION TOTALS		$	201,706.00	$	242,932.00	$	276,377.00
CONTRACT TOTALS		$	201,706.00	$	242,932.00	$	276,377.00

VENDOR RANKING

CALL ORDER : 420
CONTRACT ID : R -36871-B
COUNTIES : HAMILTON
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES
COMPLETION DATE : 10/01/15
LOCATION : ON 146TH STREET FROM 50 LFT WEST OF SPRINGMILL ROAD, TO 50 LFT EAST OF HARRISON PARKWAY
PROJECT(S) : 1383153, 1383155

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1606893	OLCO INC	$ 851,418.78	100.0000%
2	35-1151771	CALUMET CIVIL CONTRACTORS INC	$ 910,000.00	106.8804%
3	20-2107424	RENASCENT INC	$ 1,120,131.04	131.5605%

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -36871-B
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(3) 20-2107424 RENASCENT INC UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	18150.00000	18150.00	10000.00000	10000.00	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 109-08463	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	51900.00000	51900.00	45000.00000	45000.00	81950.00000	81950.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	14520.00000	14520.00	20000.00000	20000.00	41385.54000	41385.54
CLEARING RIGHT OF WAY								
0012 202-52710	2257.000	SYS	8.58000	19365.06	7.00000	15799.00	11.18000	25233.26
SIDEWALK, CONCRETE, REMOVE								
0013 203-02000	1145.000	CYS	20.00000	22900.00	77.00000	88165.00	62.00000	70990.00
EXCAVATION, COMMON								
0014 203-02020	100.000	CYS	24.25000	2425.00	43.00000	4300.00	40.00000	4000.00
EXCAVATION, UNCLASSIFIED								
0015 205-03371	10.000	CYS	18.15000	181.50	35.00000	350.00	40.00000	400.00
SEDIMENT, REMOVE								
0016 205-06931	8.900	TON	50.10000	445.89	62.00000	551.80	107.92000	960.49
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017 205-06933	100.000	EACH	140.00000	14000.00	125.00000	12500.00	135.49000	13549.00
TEMPORARY INLET PROTECTION								
0018 205-06934	4.610	TON	560.00000	2581.60	420.00000	1936.20	455.23000	2098.61
TEMPORARY MULCH								

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -36871-B
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(3) 20-2107424 RENASCENT INC UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	6030.000	LFT	2.10000	12663.00	1.47000	8864.10	1.59000	9587.70
0020 205-09543 NO 2 STONE	270.000	TON	20.44000	5518.80	28.00000	7560.00	26.54000	7165.80
0021 205-11587 TEMPORARY GEOTEXTILE	540.000	SYS	3.00000	1620.00	2.50000	1350.00	4.26000	2300.40
0022 205-11591 TEMPORARY SEED MIXTURE	23.000	LBS	4.10000	94.30	5.65000	129.95	6.12000	140.76
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	78.000	SYS	8.60000	670.80	20.00000	1560.00	44.69000	3485.82
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1160.100	TON	20.00000	23202.00	28.00000	32482.80	33.52000	38886.55
0025 303-01180 COMPACTED AGGREGATE, NO. 53 TEMPORARY	75.000	TON	26.70000	2002.50	55.00000	4125.00	32.44000	2433.00
0026 304-07491 HMA PATCHING, TYPE C	332.900	TON	94.00000	31292.60	130.00000	43277.00	314.33000	104640.46
0027 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	38.000	TON	175.00000	6650.00	255.00000	9690.00	867.11000	32950.18
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	500.00000	500.00	1.00000	1.00	601.56000	601.56
0029 604-05528 HMA FOR SIDEWALK	32.000	TON	200.00000	6400.00	200.00000	6400.00	867.11000	27747.52
0030 604-06070 SIDEWALK, CONCRETE	4388.000	SYS	42.00000	184296.00	36.00000	157968.00	40.00000	175520.00
0031 604-07894 CURB RAMP, CONCRETE, A	324.000	SYS	139.00000	45036.00	100.00000	32400.00	105.61000	34217.64
0032 604-07900 CURB RAMP, CONCRETE, F	572.000	SYS	142.00000	81224.00	94.00000	53768.00	95.00000	54340.00
0033 604-07901 CURB RAMP, CONCRETE, G	546.000	SYS	135.00000	73710.00	122.00000	66612.00	95.00000	51870.00
0034 604-07902 CURB RAMP, CONCRETE, H	29.000	SYS	146.00000	4234.00	250.00000	7250.00	95.00000	2755.00
0035 604-07904 CURB RAMP, CONCRETE, L	24.000	SYS	132.00000	3168.00	100.00000	2400.00	125.00000	3000.00
0036 605-02278 CURB, REMOVE	2066.000	LFT	6.86000	14172.76	6.50000	13429.00	6.00000	12396.00
0037 605-06090 CURB, INTEGRAL, CONCRETE	400.000	LFT	16.95000	6780.00	22.00000	8800.00	35.00000	14000.00
0038 605-52807 CURB AND GUTTER, COMBINED	2147.000	LFT	16.95000	36391.65	18.00000	38646.00	35.00000	75145.00
0039 610-08446 PCCP FOR APPROACHES, 6 IN	78.000	SYS	52.40000	4087.20	59.00000	4602.00	55.00000	4290.00

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -36871-B
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(3) 20-2107424 RENASCENT INC UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	800.00000	3200.00	550.00000	2200.00	596.14000	2384.56
0041 621-02770 EROSION CONTROL BLANKET	511.000	SYS	2.75000	1405.25	2.06000	1052.66	2.23000	1139.53
0042 621-06545 FERTILIZER	1.290	TON	1100.00000	1419.00	450.00000	580.50	487.75000	629.20
0043 621-06557 SEED MIXTURE, T	345.000	LBS	3.16000	1090.20	1.30000	448.50	1.41000	486.45
0044 621-06560 MULCHED SEEDING, U	5219.000	SYS	0.65000	3392.35	0.41000	2139.79	0.44000	2296.36
0045 621-06567 WATER	22.589	kGAL	3.64000	82.22	5.00000	112.95	5.42000	122.43
0046 621-06570 TOPSOIL	932.000	CYS	33.75000	31455.00	37.00000	34484.00	35.00000	32620.00
0047 621-06575 SODDING, NURSERY	3593.000	SYS	6.44000	23138.92	6.25000	22456.25	4.82000	17318.26
0048 628-09401 FIELD OFFICE, A	11.000	MOS	1200.00000	13200.00	1600.00000	17600.00	2438.70000	26825.70
0049 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	80.00000	80.00	150.00000	150.00	717.20000	717.20
0050 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0051 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0052 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	11.000	MOS	58.00000	638.00	150.00000	1650.00	119.53000	1314.83
0053 703-06029 REINFORCING BARS, EPOXY COATED	2030.700	LBS	1.78000	3614.65	1.50000	3046.05	4.62000	9381.83
0054 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	9.000	LFT	64.00000	576.00	55.00000	495.00	120.00000	1080.00
0055 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , B15, NO CURB BOX	2.000	EACH	847.00000	1694.00	710.00000	1420.00	2019.15000	4038.30
0056 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	5.000	EACH	387.00000	1935.00	454.00000	2270.00	728.13000	3640.65
0057 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	211.75000	3388.00	100.00000	1600.00	170.17000	2722.72
0058 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	168.18000	7063.56	80.00000	3360.00	139.82000	5872.44
0059 801-06775 MAINTAINING TRAFFIC		LUMP	47300.00000	47300.00	105066.00000	105066.00	83964.59000	83964.59

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : R -36871-B
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(3) 20-2107424 RENASCENT INC UNIT PRICE	AMOUNT
0060 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	45.38000	90.76	230.00000	460.00	379.36000	758.72
0061 804-06771 DELINEATOR POST, FLEXIBLE	13.000	EACH	121.00000	1573.00	160.00000	2080.00	260.13000	3381.69
0062 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	726.00000	726.00	650.00000	650.00	1083.88000	1083.88
0063 808-06368 TRANSVERSE MARKING, REMOVE	289.000	LFT	3.14000	907.46	5.00000	1445.00	3.25000	939.25
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6551.000	LFT	1.25000	8188.75	0.30000	1965.30	1.14000	7468.14
0065 808-06716 LINE, REMOVE	4741.000	LFT	0.75000	3555.75	0.15000	711.15	0.65000	3081.65
0066 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	263.000	LFT	5.75000	1512.25	10.00000	2630.00	4.99000	1312.37
SECTION TOTALS			$	851,418.78	$	910,000.00	$	1,120,131.04
CONTRACT TOTALS			$	851,418.78	$	910,000.00	$	1,120,131.04

VENDOR RANKING

CALL ORDER : 440
CONTRACT ID : RS-31575-A
COUNTIES : VIGO
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 09/25/15
LOCATION : ON US 41 FROM 2.7 MILES SOUTH OF I-70 TO 0.64 MILES SOUTH OF I-70
PROJECT(S) : 0800129

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2126716	WABASH VALLEY ASPHALT CO LLC	$ 2,799,893.28	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	$ 3,468,355.50	123.8746%

TABULATION OF BIDS

CALL ORDER : 440
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-31575-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	2100.00000	2100.00	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 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	84750.88000	84750.88	170000.00000	170000.00		
MOBILIZATION AND DEMOBILIZATION								
0010 202-90277	35.000	EACH	104.00000	3640.00	300.00000	10500.00		
DETECTOR HOUSING, REMOVE								
0011 207-09935	1350.000	SYS	1.00000	1350.00	55.00000	74250.00		
SUBGRADE TREATMENT, TYPE IC								
0012 211-09264	98.000	CYS	72.80000	7134.40	80.00000	7840.00		
STRUCTURAL BACKFILL, TYPE 1								
0013 303-07449	80.000	TON	97.71000	7816.80	50.00000	4000.00		
COMPACTED AGGREGATE, NO. 73								
0014 304-07783	300.000	TON	259.94000	77982.00	150.00000	45000.00		
HMA PATCHING, TYPE D								
0015 306-08036	124528.000	SYS	2.22000	276452.16	1.60000	199244.80		
MILLING, ASPHALT, 2 IN								
0016 306-08432	12894.000	SYS	3.35000	43194.90	4.00000	51576.00		
MILLING, APPROACH								
0017 401-06264		LUMP	1451.98000	1451.98	4000.00000	4000.00		
PROFILOGRAPH, HMA								
0018 401-07353	13699.000	TON	79.46000	1088522.54	90.00000	1232910.00		
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm								
0019 401-10258	73950.000	LFT	0.37000	27361.50	0.60000	44370.00		
JOINT ADHESIVE, SURFACE								

TABULATION OF BIDS

CALL ORDER : 440
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-31575-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 401-11785 LIQUID ASPHALT SEALANT	73950.000	LFT	0.13000	9613.50	0.30000	22185.00		
0021 406-05520 ASPHALT FOR TACK COAT	49.000	TON	500.00000	24500.00	500.00000	24500.00		
0022 610-07788 HMA FOR APPROACHES, TYPE D	1420.000	TON	101.08000	143533.60	130.00000	184600.00		
0023 616-06451 RIPRAP, UNIFORM	44.000	TON	52.00000	2288.00	235.00000	10340.00		
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	468.00000	468.00	1300.00000	1300.00		
0025 621-02770 EROSION CONTROL BLANKET	100.000	SYS	6.60000	660.00	4.50000	450.00		
0026 621-06560 MULCHED SEEDING, U	631.000	SYS	7.85000	4953.35	1.00000	631.00		
0027 621-06626 MULCHED SEEDING, D	500.000	SYS	4.41000	2205.00	2.00000	1000.00		
0028 628-09402 FIELD OFFICE, B	12.000	MOS	500.00000	6000.00	2100.00000	25200.00		
0029 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	225.00000	2700.00	225.00000	2700.00		
0030 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	52.50000	52.50	300.00000	300.00		
0031 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0032 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	12.000	MOS	63.00000	756.00	150.00000	1800.00		
0033 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	2751.000	LFT	24.96000	68664.96	28.00000	77028.00		
0034 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	43920.000	LFT	5.98000	262641.60	6.75000	296460.00		
0035 718-04986 CLEANOUT	63.000	EACH	364.00000	22932.00	400.00000	25200.00		
0036 718-06526 HMA FOR UNDERDRAINS	2718.000	TON	68.81000	187025.58	85.00000	231030.00		
0037 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.88000	5720.00	5.00000	32500.00		
0038 718-52610 AGGREGATE FOR UNDERDRAINS	1354.000	CYS	72.80000	98571.20	80.00000	108320.00		
0039 718-99153 GEOTEXTILES FOR UNDERDRAIN	31693.000	SYS	1.82000	57681.26	2.00000	63386.00		

TABULATION OF BIDS

CALL ORDER : 440
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-31575-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	104.00000	416.00	160.00000	640.00		
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	28868.000	LFT	1.25000	36085.00	3.40000	98151.20		
0042 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	788.000	LFT	6.93000	5460.84	10.00000	7880.00		
0043 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	104.00000	5200.00	110.00000	5500.00		
0044 801-06710 FLASHING ARROW SIGN	90.000	DAY	1.00000	90.00	60.00000	5400.00		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	97597.43000	97597.43	232000.00000	232000.00		
0046 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	15400.000	LFT	0.21000	3234.00	0.50000	7700.00		
0047 805-78785 SIGNAL DETECTOR HOUSING	35.000	EACH	650.00000	22750.00	750.00000	26250.00		
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	5500.000	LFT	7.28000	40040.00	10.00000	55000.00		
0049 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	3.400	SYS	104.00000	353.60	115.00000	391.00		
0050 808-06716 LINE, REMOVE	1000.000	LFT	1.04000	1040.00	1.10000	1100.00		
0051 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1040.00000	1040.00	1200.00000	1200.00		
0052 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	5470.000	LFT	0.47000	2570.90	0.50000	2735.00		
0053 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	49250.000	LFT	0.47000	23147.50	0.50000	24625.00		
0054 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	21750.000	LFT	0.47000	10222.50	0.50000	10875.00		
0055 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	1380.000	LFT	0.47000	648.60	2.30000	3174.00		
0056 808-10039 LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN	225.000	LFT	5.20000	1170.00	5.50000	1237.50		

TABULATION OF BIDS

CALL ORDER : 440
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-31575-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0057 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	788.000 LFT	10.40000	8195.20	11.00000	8668.00		
0058 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	130.000 EACH	130.00000	16900.00	140.00000	18200.00		
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	200.000 EACH	5.00000	1000.00	10.00000	2000.00		
SECTION TOTALS		$	2,799,893.28	$	3,468,355.50	$	
CONTRACT TOTALS		$	2,799,893.28	$	3,468,355.50	$	

VENDOR RANKING

CALL ORDER : 450
CONTRACT ID : RS-31613-A
COUNTIES : TIPPECANOE
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : PCCP PATCHING
COMPLETION DATE : 09/04/15
LOCATION : ON SR 38 FROM SAGAMORE PARKWAY TO I-65
PROJECT(S) : 0710377

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$ 2,370,308.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 2,382,489.00	100.5139%
3	41-2017814	INTERSTATE IMPROVEMENT INC	$ 3,198,486.45	134.9397%

TABULATION OF BIDS

CALL ORDER : 450
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-31613-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 41-2017814 INTERSTATE IMPROVEMENT INC UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001 105-06845		LUMP	1800.00000	1800.00	11000.00000	11000.00	35000.00000	35000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001		LUMP	118500.00000	118500.00	119124.45000	119124.45	150000.00000	150000.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	6500.00000	6500.00	23824.93000	23824.93	25000.00000	25000.00
CLEARING RIGHT OF WAY								
0012 202-02274	200.000	LFT	21.00000	4200.00	20.00000	4000.00	10.00000	2000.00
CURB, CONCRETE, INTEGRAL, REMOVE								
0013 202-90277	19.000	EACH	250.00000	4750.00	250.00000	4750.00	250.00000	4750.00
DETECTOR HOUSING, REMOVE								
0014 205-06933	5.000	EACH	220.00000	1100.00	400.00000	2000.00	150.00000	750.00
TEMPORARY INLET PROTECTION								
0015 207-08264	1127.000	SYS	13.00000	14651.00	36.00000	40572.00	13.00000	14651.00
SUBGRADE TREATMENT, TYPE II								
0016 207-08266	5525.000	SYS	8.00000	44200.00	17.00000	93925.00	7.00000	38675.00
SUBGRADE TREATMENT, TYPE III								
0017 302-06464	1382.000	CYS	80.00000	110560.00	31.00000	42842.00	100.00000	138200.00
SUBBASE FOR PCCP								
0018 304-07490	203.000	TON	200.00000	40600.00	217.00000	44051.00	210.00000	42630.00
HMA PATCHING, TYPE B								

TABULATION OF BIDS

CALL ORDER : 450
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-31613-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 41-2017814 INTERSTATE IMPROVEMENT INC UNIT PRICE	AMOUNT
0019 306-08432 MILLING, APPROACH	3270.000	SYS	4.00000	13080.00	7.00000	22890.00	10.00000	32700.00
0020 401-10258 JOINT ADHESIVE, SURFACE	1690.000	LFT	1.00000	1690.00	1.00000	1690.00	0.80000	1352.00
0021 401-11785 LIQUID ASPHALT SEALANT	1690.000	LFT	0.75000	1267.50	0.20000	338.00	0.80000	1352.00
0022 406-05520 ASPHALT FOR TACK COAT	1.000	TON	100.00000	100.00	400.00000	400.00	100.00000	100.00
0023 412-09355 FOG SEAL	42287.000	SYS	0.35000	14800.45	1.00000	42287.00	0.35000	14800.45
0024 503-03489 RETROFITTED TIE BARS	2103.000	EACH	31.00000	65193.00	20.00000	42060.00	15.00000	31545.00
0025 503-05240 D-1 CONTRACTION JOINT	351.000	LFT	9.00000	3159.00	7.00000	2457.00	15.00000	5265.00
0026 503-09261 PCCP STITCHING	59.000	EACH	105.00000	6195.00	91.00000	5369.00	75.00000	4425.00
0027 506-06333 PCCP PATCHING, FULL DEPTH	5525.000	SYS	155.00000	856375.00	153.00000	845325.00	290.00000	1602250.00
0028 506-06334 PCCP PATCHING, PARTIAL DEPTH TYPE I	143.000	SYS	485.00000	69355.00	446.00000	63778.00	250.00000	35750.00
0029 506-06334 PCCP PATCHING, PARTIAL DEPTH TYPE II	945.000	SYS	240.00000	226800.00	100.00000	94500.00	200.00000	189000.00
0030 507-07479 HMA PARTIAL DEPTH PATCH	25.000	TON	430.00000	10750.00	138.00000	3450.00	850.00000	21250.00
0031 507-07480 PROFILING PCCP	6667.000	SYS	4.25000	28334.75	4.25000	28334.75	7.50000	50002.50
0032 507-07482 CRACKS IN PCCP, ROUT AND SEAL	1736.000	LFT	2.60000	4513.60	2.00000	3472.00	3.00000	5208.00
0033 507-07505 RETROFIT LOAD TRANSFER	204.000	EACH	118.00000	24072.00	162.00000	33048.00	150.00000	30600.00
0034 507-08272 JOINTS IN PCCP, SAW AND SEAL	198569.000	LFT	1.55000	307781.95	1.89000	375295.41	1.35000	268068.15
0035 605-06090 CURB, INTEGRAL, CONCRETE	200.000	LFT	50.00000	10000.00	28.00000	5600.00	20.00000	4000.00
0036 610-07488 HMA FOR APPROACHES, TYPE C	360.000	TON	105.00000	37800.00	125.00000	45000.00	100.00000	36000.00
0037 628-09403 FIELD OFFICE, C	13.000	MOS	1900.00000	24700.00	1668.00000	21684.00	1000.00000	13000.00
0038 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	13.000	MOS	225.00000	2925.00	100.00000	1300.00	125.00000	1625.00
0039 628-11730 CELLULAR TELEPHONE TYPE B	3.000	EACH	100.00000	300.00	100.00000	300.00	500.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 450
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-31613-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 41-2017814 INTERSTATE IMPROVEMENT INC UNIT PRICE	AMOUNT
0040 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0041 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	39.000	MOS	100.00000	3900.00	100.00000	3900.00	200.00000	7800.00
0042 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	445.00000	3560.00	445.00000	3560.00	950.00000	7600.00
0043 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	155.00000	2480.00	155.00000	2480.00	169.00000	2704.00
0044 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1510.000	LFT	0.16000	241.60	0.13000	196.30	1.24000	1872.40
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	11310.000	LFT	1.50000	16965.00	0.92000	10405.20	1.24000	14024.40
0046 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	85.000	LFT	8.50000	722.50	5.25000	446.25	7.46000	634.10
0047 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	148.00000	6512.00	148.00000	6512.00	135.00000	5940.00
0048 801-06710 FLASHING ARROW SIGN	400.000	DAY	12.00000	4800.00	12.00000	4800.00	12.00000	4800.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	142800.00000	142800.00	193086.56000	193086.56	205000.00000	205000.00
0050 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	85.000	LFT	1.60000	136.00	3.50000	297.50	7.46000	634.10
0051 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	13350.000	LFT	0.30000	4005.00	0.30000	4005.00	0.30000	4005.00
0052 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	1700.000	LFT	1.00000	1700.00	1.00000	1700.00	1.00000	1700.00
0053 805-78785 SIGNAL DETECTOR HOUSING	19.000	EACH	625.00000	11875.00	625.00000	11875.00	625.00000	11875.00
0054 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	4300.000	LFT	8.50000	36550.00	8.50000	36550.00	8.50000	36550.00
0055 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	170.000	LFT	18.00000	3060.00	18.00000	3060.00	18.00000	3060.00
0056 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	710.000	LFT	0.24000	170.40	0.24000	170.40	1.65000	1171.50
0057 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	11760.000	LFT	0.15000	1764.00	0.15000	1764.00	0.21000	2469.60
0058 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	1500.000	LFT	0.15000	225.00	0.15000	225.00	0.18000	270.00

TABULATION OF BIDS

CALL ORDER : 450
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CONTRACT ID : RS-31613-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 41-2017814 INTERSTATE IMPROVEMENT INC UNIT PRICE	AMOUNT
0059 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	47725.000	LFT	0.15000	7158.75	0.15000	7158.75	0.13000	6204.25
0060 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	51765.000	LFT	0.15000	7764.75	0.15000	7764.75	0.18000	9317.70
0061 808-06716 LINE, REMOVE	2500.000	LFT	0.90000	2250.00	0.90000	2250.00	0.60000	1500.00
0062 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1600.00000	1600.00	1600.00000	1600.00	2400.00000	2400.00
0063 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	951.000	LFT	8.50000	8083.50	8.50000	8083.50	14.65000	13932.15
0064 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	1.000	EACH	250.00000	250.00	250.00000	250.00	213.00000	213.00
0065 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	1145.000	LFT	1.45000	1660.25	1.45000	1660.25	4.15000	4751.75
0066 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	130.000	EACH	167.00000	21710.00	167.00000	21710.00	187.00000	24310.00
0067 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	36.000	LFT	2.00000	72.00	2.00000	72.00	1.65000	59.40
0068 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.000	EACH	1.00000	100.00	1.00000	100.00	1.00000	100.00
0069 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000	EACH	1.00000	100.00	1.00000	100.00	1.00000	100.00
0070 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	40.000	LFT	17.00000	680.00	17.00000	680.00	17.00000	680.00
0071 805-09845 CONTACT CLOSURE CARD	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0072 805-09846 RECEIVER PROCESSOR	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0073 805-10107 WIRELESS MAGNETOMETER DETECTOR , TYPE C	18.000	EACH	575.00000	10350.00	575.00000	10350.00	575.00000	10350.00
0074 805-10108 WIRELESS REPEATER	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
SECTION TOTALS				$ 2,370,308.00		$ 2,382,489.00		$ 3,198,486.45
CONTRACT TOTALS				$ 2,370,308.00		$ 2,382,489.00		$ 3,198,486.45

VENDOR RANKING

CALL ORDER : 460
CONTRACT ID : RS-33574-A
COUNTIES : BLACKFORD JAY WELLS
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : ASPHALT RESURFACE AND BRIDGE DECK OVERLAY
COMPLETION DATE : 08/15/15
LOCATION : ON SR 18, FROM 6.50 MILES WEST OF SR 1 TO SR 1, ON SR 18 OVER SALAMONIE RIVER AND ON SR 1 OVER SIX MILE CREEK
PROJECT(S) : 0810230 1173873 1173874

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$ 2,527,283.99	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$ 2,736,450.40	108.2763%
3	35-1917625	MILESTONE CONTRACTORS LP	$ 3,574,688.25	141.4439%

TABULATION OF BIDS

CALL ORDER : 460
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-33574-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : BLACKFORD JAY WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	6250.00000	6250.00	10000.00000	10000.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	115000.00000	115000.00	130000.00000	130000.00	164000.00000	164000.00
MOBILIZATION AND DEMOBILIZATION								
0012 202-01066	1107.000	SYS	45.00000	49815.00	46.25000	51198.75	43.00000	47601.00
HYDRO DEMOLITION								
0013 202-02240	620.000	SYS	3.00000	1860.00	5.00000	3100.00	25.00000	15500.00
PAVEMENT REMOVAL								
0014 202-93741	17.000	EACH	494.24000	8402.08	695.00000	11815.00	720.00000	12240.00
GUARDRAIL END TREATMENT, REMOVE								
0015 203-08607	150.000	LFT	12.39000	1858.50	6.25000	937.50	26.50000	3975.00
LINEAR GRADING								
0016 207-08264	1332.000	SYS	2.00000	2664.00	13.40000	17848.80	12.00000	15984.00
SUBGRADE TREATMENT, TYPE II								
0017 301-07448	415.000	TON	6.00000	2490.00	12.85000	5332.75	75.00000	31125.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018 303-07449	2100.000	TON	14.00000	29400.00	15.00000	31500.00	27.00000	56700.00
COMPACTED AGGREGATE, NO. 73								

TABULATION OF BIDS

CALL ORDER : 460
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-33574-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : BLACKFORD JAY WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0019 304-07491	2905.000	TON	68.00000	197540.00	70.00000	203350.00	110.00000	319550.00
HMA PATCHING, TYPE C , FULL DEPTH								
0020 304-07491	300.000	TON	68.00000	20400.00	75.00000	22500.00	180.00000	54000.00
HMA PATCHING, TYPE C , PARTIAL DEPTH								
0021 306-08036	113740.000	SYS	0.15000	17061.00	0.25000	28435.00	1.40000	159236.00
MILLING, ASPHALT, 2 IN								
0022 306-08043	894.000	SYS	10.00000	8940.00	0.25000	223.50	5.40000	4827.60
MILLING, TRANSITION								
0023 306-08432	8437.000	SYS	0.15000	1265.55	0.25000	2109.25	3.00000	25311.00
MILLING, APPROACH								
0024 401-06264		LUMP	5300.00000	5300.00	5000.00000	5000.00	1800.00000	1800.00
PROFILOGRAPH, HMA								
0025 401-07328	9458.000	TON	64.00000	605312.00	65.00000	614770.00	77.35000	731576.30
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0026 401-07379	12611.000	TON	55.00000	693605.00	55.00000	693605.00	70.20000	885292.20
QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm								
0027 401-10258	37750.000	LFT	0.21000	7927.50	0.10000	3775.00	0.40000	15100.00
JOINT ADHESIVE, SURFACE								
0028 401-10259	37430.000	LFT	0.24000	8983.20	0.15000	5614.50	0.50000	18715.00
JOINT ADHESIVE, INTERMEDIATE								
0029 401-11785	98575.000	LFT	0.09000	8871.75	0.06000	5914.50	0.12000	11829.00
LIQUID ASPHALT SEALANT								
0030 406-05520	66.000	TON	1200.00000	79200.00	50.00000	3300.00	565.00000	37290.00
ASPHALT FOR TACK COAT								
0031 601-02241	162.500	LFT	4.00000	650.00	14.00000	2275.00	14.50000	2356.25
GUARDRAIL, REMOVE								
0032 601-09238	69.000	EACH	70.00000	4830.00	90.00000	6210.00	93.00000	6417.00
HAND DIG GUARDRAIL POST HOLES								
0033 601-92948	3489.000	LFT	5.00000	17445.00	4.25000	14828.25	4.30000	15002.70
GUARDRAIL, ADJUST HEIGHT								
0034 601-94689	19.000	EACH	2850.00000	54150.00	2570.00000	48830.00	2650.00000	50350.00
GUARDRAIL END TREATMENT, OS								
0035 601-99105	62.500	LFT	20.00000	1250.00	30.00000	1875.00	31.00000	1937.50
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0036 601-99132	2.000	EACH	120.00000	240.00	175.00000	350.00	180.00000	360.00
GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING								
0037 602-06729	18.000	EACH	10.00000	180.00	27.75000	499.50	16.40000	295.20
BARRIER DELINEATOR								
0038 606-07484	76611.000	LFT	0.14000	10725.54	0.10000	7661.10	0.15000	11491.65
MILLED HMA CORRUGATIONS								
0039 606-07484	15465.000	LFT	0.14000	2165.10	0.10000	1546.50	0.35000	5412.75
MILLED HMA CORRUGATIONS , MODIFIED								

TABULATION OF BIDS

CALL ORDER : 460
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-33574-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : BLACKFORD JAY WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0040 610-07487	32.000	TON	45.00000	1440.00	145.00000	4640.00	230.00000	7360.00
HMA FOR APPROACHES, TYPE B								
0041 610-07488	2050.000	TON	45.00000	92250.00	50.00000	102500.00	140.00000	287000.00
HMA FOR APPROACHES, TYPE C								
0042 611-08232	4.000	EACH	172.39000	689.56	200.00000	800.00	210.00000	840.00
MAILBOX ASSEMBLY, SINGLE, RESET								
0043 615-01469	1.000	EACH	420.21000	420.21	595.00000	595.00	600.00000	600.00
MONUMENT, SECTION CORNER, INSTALL								
0044 615-06520	3.000	EACH	466.02000	1398.06	895.00000	2685.00	900.00000	2700.00
MONUMENT, RE-ESTABLISH								
0045 615-06525	1.000	EACH	369.26000	369.26	1500.00000	1500.00	825.00000	825.00
CASTING ADJUSTED TO GRADE, MONUMENT								
0046 616-02320	1214.000	SYS	2.50000	3035.00	1.00000	1214.00	3.00000	3642.00
GEOTEXTILES								
0047 616-06405	1072.000	TON	35.00000	37520.00	25.00000	26800.00	39.00000	41808.00
RIPRAP, REVETMENT								
0048 628-09402	12.000	MOS	1627.54000	19530.48	1200.00000	14400.00	1800.00000	21600.00
FIELD OFFICE, B								
0049 628-11729	1.000	EACH	80.00000	80.00	282.00000	282.00	750.00000	750.00
CELLULAR TELEPHONE TYPE A								
0050 628-11730	1.000	EACH	80.00000	80.00	131.00000	131.00	200.00000	200.00
CELLULAR TELEPHONE TYPE B								
0051 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0052 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0053 628-11780	24.000	MOS	80.00000	1920.00	46.00000	1104.00	90.00000	2160.00
CELLULAR TELEPHONE SERVICE 500 MIN								
0054 709-51821		LUMP	1000.00000	1000.00	2400.00000	2400.00	2500.00000	2500.00
SURFACE SEAL								
0055 709-51821		LUMP	3000.00000	3000.00	7200.00000	7200.00	7500.00000	7500.00
SURFACE SEAL , BRIDGE NO 2								
0056 722-51401	15.000	SFT	60.00000	900.00	84.00000	1260.00	350.00000	5250.00
BRIDGE DECK PATCHING, FULL DEPTH								
0057 722-51842	1107.000	SYS	90.00000	99630.00	77.00000	85239.00	105.00000	116235.00
BRIDGE DECK OVERLAY								
0058 722-51846	16.000	CYS	550.00000	8800.00	550.00000	8800.00	550.00000	8800.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0059 722-51852	1300.000	SFT	15.00000	19500.00	58.20000	75660.00	5.00000	6500.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0060 722-60824	2212.000	SYS	7.00000	15484.00	6.20000	13714.40	4.00000	8848.00
SURFACE MILLING								

TABULATION OF BIDS

CALL ORDER : 460
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-33574-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : BLACKFORD JAY WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0061 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	188.000	LFT	165.00000	31020.00	125.00000	23500.00	130.00000	24440.00
0062 727-90308 EPOXY INJECTION, CRACK PREPARATION	190.000	LFT	32.00000	6080.00	48.00000	9120.00	32.00000	6080.00
0063 727-90309 EPOXY INJECTION, EPOXY MATERIAL	63.000	GAL	80.00000	5040.00	57.50000	3622.50	80.00000	5040.00
0064 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	1500.00000	1500.00	4200.00000	4200.00	1525.00000	1525.00
0065 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	636.000	SYS	75.00000	47700.00	65.00000	41340.00	65.00000	41340.00
0066 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	36175.00000	36175.00	36175.00000	36175.00	60500.00000	60500.00
0067 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	73.00000	584.00	73.00000	584.00	145.00000	1160.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	111.00000	444.00	111.00000	444.00	135.00000	540.00
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	7762.000	LFT	0.30000	2328.60	0.25000	1940.50	0.30000	2328.60
0070 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7407.000	LFT	0.30000	2222.10	0.89000	6592.23	2.00000	14814.00
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	39.00000	702.00	39.00000	702.00	91.00000	1638.00
0072 801-06640 CONSTRUCTION SIGN, A	74.000	EACH	70.00000	5180.00	70.00000	5180.00	114.00000	8436.00
0073 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	50.00000	350.00	50.00000	350.00	64.00000	448.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	208855.62000	208855.62	60750.00000	60750.00
0075 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	3.000	EACH	9500.00000	28500.00	6500.00000	19500.00	6800.00000	20400.00
0076 801-07118 BARRICADE, III-A	120.000	LFT	8.00000	960.00	8.00000	960.00	7.35000	882.00
0077 801-07119 BARRICADE, III-B	48.000	LFT	8.00000	384.00	8.00000	384.00	7.35000	352.80
0078 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	270.000	LFT	44.00000	11880.00	44.00000	11880.00	60.00000	16200.00
0079 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	360.000	LFT	45.00000	16200.00	45.00000	16200.00	70.00000	25200.00
0080 801-92448 CONSTRUCTION SIGNS, MOBILE	810.000	DAY	1.00000	810.00	0.10000	81.00	2.10000	1701.00

TABULATION OF BIDS

CALL ORDER : 460
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-33574-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : BLACKFORD JAY WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0081 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	67100.000 LFT	0.40000	26840.00	0.40000	26840.00	0.38000	25498.00
0082 808-06716 LINE, REMOVE	1990.000 LFT	0.50000	995.00	0.50000	995.00	0.63000	1253.70
0083 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1500.00000	1500.00	1850.00000	1850.00
0084 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1850.000 LFT	1.00000	1850.00	1.00000	1850.00	0.80000	1480.00
0085 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1750.000 LFT	1.00000	1750.00	1.00000	1750.00	0.80000	1400.00
0086 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	43.000 LFT	1.00000	43.00	1.00000	43.00	0.80000	34.40
0087 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	7050.000 LFT	0.75000	5287.50	0.75000	5287.50	0.38000	2679.00
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	20120.000 LFT	0.75000	15090.00	0.75000	15090.00	0.38000	7645.60
0089 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	615.000 EACH	1.00000	615.00	5.25000	3228.75	1.00000	615.00
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	53.000 EACH	55.00000	2915.00	55.00000	2915.00	1.00000	53.00
SECTION TOTALS		$	2,527,283.99	$	2,736,450.40	$	3,574,688.25
CONTRACT TOTALS		$	2,527,283.99	$	2,736,450.40	$	3,574,688.25

VENDOR RANKING

CALL ORDER : 470
CONTRACT ID : RS-35271-B
COUNTIES : BOONE HAMILTON
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
MARION
DESCRIPTION : PCCP CLEANING AND JOINT SEALING
COMPLETION DATE : 06/30/15
LOCATION : ON US 421 FROM I-465 TO 0.64 MILE NORTH OF SR 334
PROJECT(S) : 1173827

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-0533105	HARPER COMPANY	$ 1,450,626.11	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,819,000.00	125.3941%
3	36-3921272	DIAMOND CORING COMPANY INC	$ 2,623,588.78	180.8591%

TABULATION OF BIDS

CALL ORDER : 470
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-35271-B
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : BOONE HAMILTON MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0533105 HARPER COMPANY UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 36-3921272 DIAMOND CORING COMPANY INC UNIT PRICE	AMOUNT
SECTION 0001 PCCP CLEANING AND JOINT SEALING								
0001 105-06845		LUMP	3010.75000	3010.75	1000.00000	1000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	72000.00000	72000.00	109505.98000	109505.98	100000.00000	100000.00
MOBILIZATION AND DEMOBILIZATION								
0007 202-90277	1.000	EACH	75.00000	75.00	75.00000	75.00	370.00000	370.00
DETECTOR HOUSING, REMOVE								
0008 207-09935	1391.000	SYS	23.73000	33008.43	30.00000	41730.00	20.00000	27820.00
SUBGRADE TREATMENT, TYPE IC								
0009 302-06464	353.000	CYS	84.55000	29846.15	95.00000	33535.00	120.00000	42360.00
SUBBASE FOR PCCP								
0010 303-01180	50.000	TON	13.80000	690.00	80.00000	4000.00	30.00000	1500.00
COMPACTED AGGREGATE, NO. 53								
0011 303-07449	50.000	TON	14.60000	730.00	80.00000	4000.00	75.00000	3750.00
COMPACTED AGGREGATE, NO. 73								
0012 503-03489	984.000	EACH	16.11000	15852.24	16.00000	15744.00	25.00000	24600.00
RETROFITTED TIE BARS								
0013 503-05240	576.000	LFT	13.88000	7994.88	20.00000	11520.00	120.00000	69120.00
D-1 CONTRACTION JOINT								
0014 503-09261	612.000	EACH	29.35000	17962.20	80.00000	48960.00	48.00000	29376.00
PCCP STITCHING								
0015 506-06333	1391.000	SYS	150.00000	208650.00	230.00000	319930.00	250.00000	347750.00
PCCP PATCHING, FULL DEPTH								
0016 506-06334	1402.000	SYS	400.00000	560800.00	470.00000	658940.00	1000.00000	1402000.00
PCCP PATCHING, PARTIAL DEPTH								
0017 507-07480	3310.000	SYS	8.86000	29326.60	10.00000	33100.00	15.00000	49650.00
PROFILING PCCP								
0018 507-08272	149878.000	LFT	1.45000	217323.10	2.09000	313245.02	2.36000	353712.08
JOINTS IN PCCP, SAW AND SEAL								
0019 605-02278	40.000	LFT	37.98000	1519.20	25.00000	1000.00	50.00000	2000.00
CURB, REMOVE								

TABULATION OF BIDS

CALL ORDER : 470
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-35271-B
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : BOONE HAMILTON MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0533105 HARPER COMPANY UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 36-3921272 DIAMOND CORING COMPANY INC UNIT PRICE	AMOUNT
0020 605-06120 CURB, CONCRETE	40.000	LFT	79.28000	3171.20	125.00000	5000.00	95.00000	3800.00
0021 628-09402 FIELD OFFICE, B	9.000	MOS	1200.00000	10800.00	2300.00000	20700.00	2500.00000	22500.00
0022 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	120.00000	1080.00	250.00000	2250.00	300.00000	2700.00
0023 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	83.43000	166.86	200.00000	400.00	500.00000	1000.00
0024 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0025 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	18.000	MOS	35.00000	630.00	150.00000	2700.00	600.00000	10800.00
0026 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	225.00000	3600.00	140.00000	2240.00	240.00000	3840.00
0027 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	80.00000	2960.00	100.00000	3700.00	84.00000	3108.00
0028 801-06710 FLASHING ARROW SIGN	300.000	DAY	10.00000	3000.00	10.00000	3000.00	11.00000	3300.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	195166.50000	195166.50	150000.00000	150000.00	70000.00000	70000.00
0030 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	2500.00000	10000.00	2000.00000	8000.00	2625.00000	10500.00
0031 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	6680.000	LFT	0.50000	3340.00	0.50000	3340.00	0.32000	2137.60
0032 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1260.00000	1260.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2510.000	LFT	6.00000	15060.00	6.00000	15060.00	8.67000	21761.70
0034 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	540.000	LFT	0.40000	216.00	2.00000	1080.00	0.42000	226.80
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	730.000	LFT	0.40000	292.00	2.00000	1460.00	0.42000	306.60
0036 808-75994 PRISMATIC REFLECTOR	25.000	EACH	14.00000	350.00	20.00000	500.00	15.00000	375.00
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000	EACH	1.00000	50.00	10.00000	500.00	10.00000	500.00
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000	EACH	1.00000	50.00	30.00000	1500.00	10.00000	500.00
0039 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	225.00000	900.00	70.00000	280.00	240.00000	960.00
SECTION TOTALS			$	1,450,626.11	$	1,819,000.00	$	2,623,588.78
CONTRACT TOTALS			$	1,450,626.11	$	1,819,000.00	$	2,623,588.78

VENDOR RANKING

CALL ORDER : 480
CONTRACT ID : RS-35704-A
COUNTIES : RIPLEY
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 10/23/15
LOCATION : ON US 421 FROM CR 300N TO JAC-CEN-DEL SCHOOL DRIVE
PROJECT(S) : 0900534

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-0844079	PAUL H ROHE COMPANY	$	421,160.90	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	$	469,111.25	111.3853%

TABULATION OF BIDS

CALL ORDER : 480
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-35704-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1065.00000	1065.00	2000.00000	2000.00		
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	20950.00000	20950.00	23000.00000	23000.00		
MOBILIZATION AND DEMOBILIZATION								
0009 202-02278	30.000	LFT	17.00000	510.00	50.00000	1500.00		
CURB, CONCRETE, REMOVE								
0010 202-52710	15.000	SYS	43.00000	645.00	100.00000	1500.00		
SIDEWALK, CONCRETE, REMOVE								
0011 202-90277	3.000	EACH	125.00000	375.00	140.00000	420.00		
DETECTOR HOUSING, REMOVE								
0012 303-01180	150.000	TON	30.00000	4500.00	15.00000	2250.00		
COMPACTED AGGREGATE, NO. 53								
0013 304-07491	329.000	TON	120.00000	39480.00	125.00000	41125.00		
HMA PATCHING, TYPE C								
0014 306-08042	43745.000	SYS	0.60000	26247.00	1.00000	43745.00		
MILLING, SCARIFICATION								
0015 306-08043	175.000	SYS	5.00000	875.00	10.00000	1750.00		
MILLING, TRANSITION								
0016 306-08432	6295.000	SYS	0.90000	5665.50	1.25000	7868.75		
MILLING, APPROACH								
0017 401-09941	1859.000	TON	80.00000	148720.00	81.00000	150579.00		
QC/QA-HMA, 3, 70, SURFACE, 4.75 mm								
0018 401-10258	17000.000	LFT	0.30000	5100.00	0.30000	5100.00		
JOINT ADHESIVE, SURFACE								
0019 401-11785	17000.000	LFT	0.10000	1700.00	0.10000	1700.00		
LIQUID ASPHALT SEALANT								

TABULATION OF BIDS

CALL ORDER : 480
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-35704-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	14.000	TON	500.00000	7000.00	500.00000	7000.00		
0021 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	2.000	TON	4800.00000	9600.00	5600.00000	11200.00		
0022 604-06070 SIDEWALK, CONCRETE	15.000	SYS	88.00000	1320.00	100.00000	1500.00		
0023 604-07896 CURB RAMP, CONCRETE, B	123.000	SYS	150.00000	18450.00	130.00000	15990.00		
0024 604-07897 CURB RAMP, CONCRETE, C	18.000	SYS	150.00000	2700.00	130.00000	2340.00		
0025 604-07900 CURB RAMP, CONCRETE, F	23.000	SYS	150.00000	3450.00	130.00000	2990.00		
0026 604-07901 CURB RAMP, CONCRETE, G	114.000	SYS	150.00000	17100.00	130.00000	14820.00		
0027 605-01870 CURB, CONCRETE, A	30.000	LFT	44.00000	1320.00	130.00000	3900.00		
0028 610-07488 HMA FOR APPROACHES, TYPE C	268.000	TON	125.00000	33500.00	115.00000	30820.00		
0029 621-06574 SODDING	60.000	SYS	30.00000	1800.00	35.00000	2100.00		
0030 628-09402 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	1500.00000	9000.00		
0031 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	100.00000	200.00	300.00000	600.00		
0032 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0033 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	12.000	MOS	110.00000	1320.00	80.00000	960.00		
0034 720-44000 CASTING, ADJUST TO GRADE , INLETS AND MANHOLES	67.000	EACH	320.00000	21440.00	200.00000	13400.00		
0035 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	150.00000	450.00	175.00000	525.00		
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2073.000	LFT	0.40000	829.20	0.45000	932.85		
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2073.000	LFT	0.90000	1865.70	1.80000	3731.40		
0038 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	100.00000	2400.00	115.00000	2760.00		
0039 801-06775 MAINTAINING TRAFFIC		LUMP	16220.00000	16220.00	42000.00000	42000.00		

TABULATION OF BIDS

CALL ORDER : 480
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-35704-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 PAUL H ROHE COMPANY UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	1500.000 LFT	0.25000	375.00	0.30000	450.00		
0041 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	150.000 LFT	2.50000	375.00	2.80000	420.00		
0042 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	750.00000	2250.00	860.00000	2580.00		
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	480.000 LFT	7.25000	3480.00	8.00000	3840.00		
0044 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000 EACH	500.00000	1000.00	550.00000	1100.00		
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	2095.000 LFT	0.18000	377.10	0.20000	419.00		
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	10432.000 LFT	0.18000	1877.76	0.20000	2086.40		
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	10623.000 LFT	0.18000	1912.14	0.20000	2124.60		
0048 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	456.000 LFT	5.50000	2508.00	6.00000	2736.00		
0049 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	435.000 LFT	1.50000	652.50	1.75000	761.25		
0050 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	122.000 EACH	1.00000	122.00	8.00000	976.00		
0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	127.000 EACH	1.00000	127.00	17.00000	2159.00		
0052 808-94435 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (STOP)	3.000 EACH	100.00000	300.00	115.00000	345.00		
SECTION TOTALS		$	421,160.90	$	469,111.25	$	
CONTRACT TOTALS		$	421,160.90	$	469,111.25	$	

VENDOR RANKING

CALL ORDER : 490
CONTRACT ID : RS-37549-A
COUNTIES : CLARK SCOTT
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ASPHALT RESURFACE AND BRIDGE REPLACEMENT
COMPLETION DATE : 11/30/16
LOCATION : ON I-65 FROM 0.5 MILES NORTH OF SR 160 TO 0.43 MILES NORTH OF SR 56
PROJECT(S) : 1005494, 1173615, 1173617

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$ 12,385,500.00	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	$ 12,598,150.00	101.7169%
3	35-1111003	WHITE CONSTRUCTION INC	$ 12,974,034.54	104.7518%
4	35-1917625	MILESTONE CONTRACTORS LP	$ 13,375,875.58	107.9963%
5	35-1487672	MAC CONSTRUCTION & EXCAVATING	$ 13,675,858.55	110.4183%

TABULATION OF BIDS

CALL ORDER : 490
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-37549-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-1111003 WHITE CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	30000.00000	30000.00	25500.00000	25500.00	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 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	575000.00000	575000.00	604000.00000	604000.00	640000.00000	640000.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	290000.00000	290000.00	8450.00000	8450.00	225000.00000	225000.00
CLEARING RIGHT OF WAY								
0013 202-02240	1394.000	SYS	12.00000	16728.00	12.75000	17773.50	50.00000	69700.00
PAVEMENT REMOVAL								
0014 202-51330		LUMP	124000.00000	124000.00	70652.00000	70652.00	150000.00000	150000.00
PRESENT STRUCTURE, REMOVE BRIDGE NO 1								
0015 202-51330		LUMP	124000.00000	124000.00	70652.00000	70652.00	150000.00000	150000.00
PRESENT STRUCTURE, REMOVE BRIDGE NO 2								
0016 203-02000	8030.000	CYS	20.00000	160600.00	19.60000	157388.00	15.00000	120450.00
EXCAVATION, COMMON								
0017 205-06931	6.000	TON	160.00000	960.00	50.00000	300.00	600.00000	3600.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018 205-06931	3.000	TON	180.00000	540.00	50.00000	150.00	800.00000	2400.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP MODIFIED								

TABULATION OF BIDS

CALL ORDER : 490
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-37549-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-1111003 WHITE CONSTRUCTION INC UNIT PRICE	AMOUNT
0019 205-06933 TEMPORARY INLET PROTECTION	3.000	EACH	130.00000	390.00	146.00000	438.00	624.00000	1872.00
0020 205-06937 TEMPORARY SILT FENCE	5690.000	LFT	2.70000	15363.00	1.35000	7681.50	2.00000	11380.00
0021 205-09543 NO 2 STONE	100.000	TON	26.00000	2600.00	30.40000	3040.00	28.00000	2800.00
0022 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	468.000	LFT	15.00000	7020.00	14.00000	6552.00	10.00000	4680.00
0023 207-09935 SUBGRADE TREATMENT, TYPE IC	8914.000	SYS	16.00000	142624.00	22.00000	196108.00	20.00000	178280.00
0024 211-02050 B BORROW	2486.000	CYS	30.00000	74580.00	43.50000	108141.00	58.00000	144188.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	51.000	CYS	90.00000	4590.00	24.50000	1249.50	23.00000	1173.00
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	19.000	CYS	110.00000	2090.00	24.50000	465.50	23.00000	437.00
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	5912.000	CYS	31.00000	183272.00	43.50000	257172.00	48.00000	283776.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1904.000	TON	12.00000	22848.00	30.50000	58072.00	58.00000	110432.00
0029 302-07455 DENSE GRADED SUBBASE	96.000	CYS	105.00000	10080.00	87.00000	8352.00	150.00000	14400.00
0030 303-01180 COMPACTED AGGREGATE, NO. 53	962.000	TON	42.00000	40404.00	30.50000	29341.00	35.00000	33670.00
0031 304-07490 HMA PATCHING, TYPE B	14.000	TON	250.00000	3500.00	324.00000	4536.00	250.00000	3500.00
0032 304-07783 HMA PATCHING, TYPE D	1505.000	TON	350.00000	526750.00	205.00000	308525.00	300.00000	451500.00
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	748.000	SYS	4.50000	3366.00	1.00000	748.00	5.56000	4158.88
0034 306-08036 MILLING, ASPHALT, 2 IN	321213.000	SYS	1.65000	530001.45	1.00000	321213.00	1.12000	359758.56
0035 306-08043 MILLING, TRANSITION	1534.000	SYS	3.00000	4602.00	1.00000	1534.00	6.41000	9832.94
0036 306-08432 MILLING, APPROACH	956.000	SYS	4.00000	3824.00	1.00000	956.00	6.54000	6252.24
0037 306-08599 MILLING ASPHALT, 1/2 IN	83696.000	SYS	0.75000	62772.00	0.90000	75326.40	1.04000	87043.84
0038 401-06264 PROFILOGRAPH, HMA		LUMP	20000.00000	20000.00	11240.00000	11240.00	12011.00000	12011.00
0039 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	62.000	TON	105.00000	6510.00	81.00000	5022.00	105.00000	6510.00

TABULATION OF BIDS

CALL ORDER : 490
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-37549-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-1111003 WHITE CONSTRUCTION INC UNIT PRICE	AMOUNT
0040 401-07345 QC/QA-HMA, 2, 70, SURFACE, 12.5 mm	106.000	TON	105.00000	11130.00	94.00000	9964.00	105.00000	11130.00
0041 401-07354 QC/QA-HMA, 5, 76, SURFACE, 12.5 mm	1306.000	TON	105.00000	137130.00	102.00000	133212.00	105.00000	137130.00
0042 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	86.000	TON	91.00000	7826.00	91.00000	7826.00	91.00000	7826.00
0043 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	1746.000	TON	91.00000	158886.00	71.00000	123966.00	91.00000	158886.00
0044 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	284.000	TON	76.50000	21726.00	76.00000	21584.00	76.50000	21726.00
0045 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm	240.000	TON	134.00000	32160.00	82.00000	19680.00	134.00000	32160.00
0046 401-08365 QC/QA-HMA, 5, 64, BASE, 19.0 mm	3500.000	TON	76.50000	267750.00	62.25000	217875.00	76.00000	266000.00
0047 401-10258 JOINT ADHESIVE, SURFACE	300004.000	LFT	0.10000	30000.40	0.40000	120001.60	0.10000	30000.40
0048 401-10259 JOINT ADHESIVE, INTERMEDIATE	17200.000	LFT	0.10000	1720.00	0.50000	8600.00	0.10000	1720.00
0049 401-11785 LIQUID ASPHALT SEALANT	300004.000	LFT	0.04000	12000.16	0.10000	30000.40	0.04000	12000.16
0050 402-10087 HMA FOR TEMPORARY PAVEMENT, D	3892.000	TON	60.00000	233520.00	65.50000	254926.00	60.00000	233520.00
0051 404-05512 SEAL COAT, 3 P	83696.000	SYS	1.60000	133913.60	2.80000	234348.80	1.60000	133913.60
0052 406-05520 ASPHALT FOR TACK COAT	98.400	TON	400.00000	39360.00	562.00000	55300.80	400.00000	39360.00
0053 410-11846 QC/QA-HMA 5, 76, SURFACE, 12.5 mm - SMA	35304.000	TON	97.50000	3442140.00	101.50000	3583356.00	97.00000	3424488.00
0054 412-09355 FOG SEAL	83696.000	SYS	0.35000	29293.60	0.30000	25108.80	0.35000	29293.60
0055 415-11527 BASE SEAL	2.000	TON	400.00000	800.00	618.00000	1236.00	400.00000	800.00
0056 506-06333 PCCP PATCHING, FULL DEPTH , MODIFIED	5732.000	SYS	180.00000	1031760.00	208.00000	1192256.00	175.00000	1003100.00
0057 601-01522 GUARDRAIL, TRANSITION TYPE TGB	6.000	EACH	2400.00000	14400.00	2234.00000	13404.00	2055.00000	12330.00
0058 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	1880.00000	3760.00	2348.00000	4696.00	2160.00000	4320.00
0059 601-02241 GUARDRAIL, REMOVE	987.500	LFT	10.00000	9875.00	3.50000	3456.25	3.00000	2962.50

TABULATION OF BIDS

CALL ORDER : 490
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-37549-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-1111003 WHITE CONSTRUCTION INC UNIT PRICE	AMOUNT
0060 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2800.00000	5600.00	2570.00000	5140.00	2365.00000	4730.00
0061 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	818.750	LFT	20.00000	16375.00	21.00000	17193.75	19.00000	15556.25
0062 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	168.750	LFT	27.00000	4556.25	37.00000	6243.75	34.00000	5737.50
0063 602-06729 BARRIER DELINEATOR	12.000	EACH	15.00000	180.00	17.50000	210.00	16.00000	192.00
0064 603-06045 FENCE, CHAIN LINK, 48 IN	270.000	LFT	20.00000	5400.00	24.00000	6480.00	21.80000	5886.00
0065 605-05523 CURB, HMA	86.000	LFT	140.00000	12040.00	34.00000	2924.00	100.00000	8600.00
0066 605-06121 CURB, CONCRETE, B	48.000	LFT	140.00000	6720.00	50.50000	2424.00	11.78000	565.44
0067 605-94811 CURB TURNOUT CONCRETE, MODIFIED	4.000	EACH	3000.00000	12000.00	1124.00000	4496.00	187.49000	749.96
0068 606-07484 MILLED HMA CORRUGATIONS	197956.000	LFT	0.24000	47509.44	0.35000	69284.60	0.10000	19795.60
0069 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	592.400	SYS	98.00000	58055.20	141.00000	83528.40	175.00000	103670.00
0070 610-07788 HMA FOR APPROACHES, TYPE D	106.000	TON	200.00000	21200.00	130.50000	13833.00	150.00000	15900.00
0071 616-02320 GEOTEXTILES	949.000	SYS	3.50000	3321.50	2.50000	2372.50	4.00000	3796.00
0072 616-06405 RIPRAP, REVETMENT	306.000	TON	54.00000	16524.00	28.00000	8568.00	28.00000	8568.00
0073 616-06451 RIPRAP, UNIFORM	86.000	TON	54.00000	4644.00	27.50000	2365.00	31.00000	2666.00
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	650.00000	4550.00	730.00000	5110.00	890.00000	6230.00
0075 621-02770 EROSION CONTROL BLANKET	1121.000	SYS	1.20000	1345.20	1.50000	1681.50	1.14000	1277.94
0076 621-06545 FERTILIZER	2.400	TON	700.00000	1680.00	790.00000	1896.00	540.00000	1296.00
0077 621-06553 SEED MIXTURE, R	882.000	LBS	3.25000	2866.50	3.70000	3263.40	3.35000	2954.70
0078 621-06557 SEED MIXTURE, T	636.000	LBS	2.75000	1749.00	3.00000	1908.00	2.40000	1526.40
0079 621-06559 MULCHED SEEDING, R	5000.000	SYS	0.35000	1750.00	0.40000	2000.00	0.33000	1650.00

TABULATION OF BIDS

CALL ORDER : 490 CONTRACT ID : RS-37549-A COUNTIES : CLARK SCOTT
LETTING DATE : 11/13/14 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-1111003 WHITE CONSTRUCTION INC UNIT PRICE	AMOUNT
0080 621-06565 MULCHING MATERIAL	18.600	TON	440.00000	8184.00	495.00000	9207.00	410.00000	7626.00
0081 621-06567 WATER	5.000	kGAL	1.00000	5.00	1.10000	5.50	1.00000	5.00
0082 621-06574 SODDING	490.000	SYS	4.50000	2205.00	5.00000	2450.00	6.90000	3381.00
0083 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	2628.000	LFT	15.00000	39420.00	25.00000	65700.00	21.00000	55188.00
0084 627-09331 SAFETY TERMINAL, TYPE TL-4	4.000	EACH	11000.00000	44000.00	7391.00000	29564.00	6800.00000	27200.00
0085 627-10178 CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS		LUMP	17000.00000	17000.00	14350.00000	14350.00	13200.00000	13200.00
0086 628-09403 FIELD OFFICE, C	18.000	MOS	2000.00000	36000.00	1650.00000	29700.00	1677.00000	30186.00
0087 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	100.00000	100.00	326.00000	326.00	3600.00000	3600.00
0088 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0089 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	18.000	MOS	100.00000	1800.00	87.00000	1566.00	600.00000	10800.00
0090 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1325.00000	2650.00	5450.00000	10900.00	1500.00000	3000.00
0091 701-09557 TEST PILE, DYNAMIC, PRODUCTION	91.000	LFT	82.00000	7462.00	81.50000	7416.50	100.00000	9100.00
0092 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	965.00000	1930.00	4350.00000	8700.00	1500.00000	3000.00
0093 701-09683 PILE SHOE, HP 12 X 74	36.000	EACH	110.00000	3960.00	163.00000	5868.00	75.00000	2700.00
0094 701-95780 PILE, STEEL H, HP 12 IN X 74	1234.000	LFT	82.00000	101188.00	97.80000	120685.20	150.00000	185100.00
0095 702-04325 TEMPORARY SHORING BRIDGE NO 1		LUMP	110000.00000	110000.00	136956.00000	136956.00	65000.00000	65000.00
0096 702-04325 TEMPORARY SHORING BRIDGE NO 2		LUMP	110000.00000	110000.00	136956.00000	136956.00	65000.00000	65000.00
0097 702-92857 CONCRETE, C, SUBSTRUCTURE	75.200	CYS	770.00000	57904.00	489.00000	36772.80	1200.00000	90240.00
0098 703-06029 REINFORCING BARS, EPOXY COATED	131554.000	LBS	0.88000	115767.52	1.20000	157864.80	1.00000	131554.00
0099 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	806.000	EACH	20.25000	16321.50	27.00000	21762.00	45.00000	36270.00
0100 704-51002 CONCRETE, C, SUPERSTRUCTURE	231.600	CYS	880.00000	203808.00	980.00000	226968.00	1800.00000	416880.00

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DISTRICT : SEYMOUR DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-1111003 WHITE CONSTRUCTION INC UNIT PRICE	AMOUNT
0101 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	8.000	EACH	1500.00000	12000.00	2450.00000	19600.00	1570.00000	12560.00
0102 706-51020 RAILING, CONCRETE, C	37.600	CYS	600.00000	22560.00	575.00000	21620.00	900.00000	33840.00
0103 709-51821 SURFACE SEAL BRIDGE NO 1		LUMP	6480.00000	6480.00	6025.00000	6025.00	5910.00000	5910.00
0104 709-51821 SURFACE SEAL BRIDGE NO 2		LUMP	6480.00000	6480.00	6025.00000	6025.00	5910.00000	5910.00
0105 711-51038 STRUCTURAL STEEL BRIDGE NO 1		LUMP	189000.00000	189000.00	250000.00000	250000.00	200000.00000	200000.00
0106 711-51038 STRUCTURAL STEEL BRIDGE NO 2		LUMP	189000.00000	189000.00	250000.00000	250000.00	200000.00000	200000.00
0107 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	27.000	LFT	100.00000	2700.00	70.00000	1890.00	60.00000	1620.00
0108 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	776.000	LFT	25.00000	19400.00	27.00000	20952.00	3.00000	2328.00
0109 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	3892.000	LFT	40.00000	155680.00	25.00000	97300.00	13.00000	50596.00
0110 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	45.000	LFT	88.00000	3960.00	76.00000	3420.00	75.00000	3375.00
0111 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	800.00000	800.00	383.00000	383.00	820.00000	820.00
0112 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	1000.00000	2000.00	491.00000	982.00	936.00000	1872.00
0113 718-06529 OUTLET PROTECTOR, 2	56.000	EACH	1200.00000	67200.00	589.00000	32984.00	560.00000	31360.00
0114 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	100000.000	LFT	0.95000	95000.00	4.00000	400000.00	0.50000	50000.00
0115 718-52610 AGGREGATE FOR UNDERDRAINS	575.000	CYS	65.00000	37375.00	56.00000	32200.00	30.00000	17250.00
0116 718-99153 GEOTEXTILES FOR UNDERDRAIN	712.000	SYS	5.00000	3560.00	3.25000	2314.00	0.80000	569.60
0117 720-90984 MANHOLE, C2	1.000	EACH	4800.00000	4800.00	2449.40000	2449.40	5000.00000	5000.00
0118 731-93945 FACE PANELS, CONCRETE	7576.000	SFT	14.00000	106064.00	19.50000	147732.00	18.00000	136368.00
0119 731-93946 WALL ERECTION	7576.000	SFT	9.25000	70078.00	10.80000	81820.80	20.00000	151520.00
0120 731-93947 LEVELING PAD, CONCRETE	458.000	LFT	30.00000	13740.00	26.00000	11908.00	25.00000	11450.00
0121 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	24.000	EACH	2000.00000	48000.00	1951.00000	46824.00	1795.00000	43080.00

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0122 801-03290 CONSTRUCTION SIGN, C	13.000	EACH	277.00000	3601.00	292.40000	3801.20	289.00000	3757.00
0123 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	654.00000	4578.00	379.00000	2653.00	349.00000	2443.00
0124 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	31816.000	LFT	0.40000	12726.40	0.30000	9544.80	0.30000	9544.80
0125 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN	5860.000	LFT	0.50000	2930.00	0.40000	2344.00	0.40000	2344.00
0126 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	75648.000	LFT	0.80000	60518.40	0.90000	68083.20	0.86000	65057.28
0127 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	8618.000	LFT	1.50000	12927.00	1.03000	8876.54	1.03000	8876.54
0128 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	6084.000	LFT	1.60000	9734.40	1.75000	10647.00	1.60000	9734.40
0129 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	2866.000	LFT	0.80000	2292.80	1.00000	2866.00	0.60000	1719.60
0130 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	188.00000	3948.00	118.00000	2478.00	109.00000	2289.00
0131 801-06640 CONSTRUCTION SIGN, A	98.000	EACH	234.00000	22932.00	224.00000	21952.00	206.00000	20188.00
0132 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	188.00000	752.00	75.00000	300.00	69.00000	276.00
0133 801-06710 FLASHING ARROW SIGN	300.000	DAY	10.00000	3000.00	75.00000	22500.00	12.00000	3600.00
0134 801-06775 MAINTAINING TRAFFIC		LUMP	931998.15000	931998.15	780500.51000	780500.51	500000.00000	500000.00
0135 801-07118 BARRICADE, III-A	40.000	LFT	20.00000	800.00	15.00000	600.00	14.00000	560.00
0136 801-07119 BARRICADE, III-B	80.000	LFT	30.00000	2400.00	17.40000	1392.00	16.00000	1280.00
0137 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	1200.000	LFT	24.00000	28800.00	28.50000	34200.00	25.00000	30000.00
0138 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	2030.000	LFT	21.00000	42630.00	48.00000	97440.00	50.00000	101500.00
0139 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	4990.000	LFT	30.00000	149700.00	10.00000	49900.00	100.00000	499000.00
0140 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	860.000	LFT	25.00000	21500.00	54.75000	47085.00	65.00000	55900.00

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0141 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	758.000	LFT	32.00000	24256.00	72.75000	55144.50	80.00000	60640.00
0142 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	8500.00000	34000.00	7065.00000	28260.00	6500.00000	26000.00
0143 801-52817 TEMPORARY CROSSOVER, B	2.000	EACH	40000.00000	80000.00	22640.00000	45280.00	185000.00000	370000.00
0144 801-97643 TEMPORARY BUZZ STRIPS	1728.000	LFT	10.00000	17280.00	7.50000	12960.00	9.19000	15880.32
0145 804-06740 DELINEATOR WITH POST, D2	4.000	EACH	26.00000	104.00	30.00000	120.00	100.00000	400.00
0146 804-06770 DELINEATOR POST	6.000	EACH	25.00000	150.00	28.00000	168.00	30.00000	180.00
0147 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	25041.000	LFT	0.45000	11268.45	0.80000	20032.80	0.74000	18530.34
0148 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	100772.000	LFT	0.35000	35270.20	0.40000	40308.80	0.37000	37285.64
0149 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2400.000	LFT	0.75000	1800.00	1.50000	3600.00	1.40000	3360.00
0150 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	287.000	LFT	2.00000	574.00	4.50000	1291.50	4.00000	1148.00
0151 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	287.000	LFT	2.00000	574.00	4.50000	1291.50	4.00000	1148.00
0152 808-06716 LINE, REMOVE	25107.000	LFT	0.40000	10042.80	0.30000	7532.10	0.25000	6276.75
0153 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	500.00000	500.00	4565.00000	4565.00	4200.00000	4200.00
0154 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	282.000	LFT	6.00000	1692.00	4.00000	1128.00	3.65000	1029.30
0155 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	282.000	LFT	6.00000	1692.00	4.00000	1128.00	3.65000	1029.30
0156 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	80.000	LFT	7.50000	600.00	4.00000	320.00	3.75000	300.00
0157 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	72.000	LFT	2.50000	180.00	17.00000	1224.00	15.50000	1116.00
0158 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	100772.000	LFT	0.35000	35270.20	0.40000	40308.80	0.37000	37285.64
0159 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	360.000	LFT	3.25000	1170.00	4.50000	1620.00	4.20000	1512.00

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0160 808-75994 PRISMATIC REFLECTOR	70.000	EACH	10.00000	700.00	7.50000	525.00	6.80000	476.00
0161 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1218.000	EACH	1.86000	2265.48	5.40000	6577.20	3.84000	4677.12
0162 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1226.000	EACH	23.90000	29301.40	22.80000	27952.80	16.00000	19616.00
0163 808-97127 LINE, THERMOPLASTIC, SOLID, WHITE, 5 IN	740.000	LFT	0.45000	333.00	0.50000	370.00	0.46000	340.40
0164 205-11586 TEMPORARY FILTER STONE	3.000	TON	45.00000	135.00	44.60000	133.80	182.00000	546.00
0165 205-11586 TEMPORARY FILTER STONE	150.000	TON	45.00000	6750.00	44.60000	6690.00	38.00000	5700.00
SECTION TOTALS				$ 12,385,500.00		$ 12,598,150.00		$ 12,974,034.54
CONTRACT TOTALS				$ 12,385,500.00		$ 12,598,150.00		$ 12,974,034.54

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SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	25000.00000	25000.00	35000.00000	35000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	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	680000.00000	680000.00	600000.00000	600000.00		
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	150000.00000	150000.00	140000.00000	140000.00		
CLEARING RIGHT OF WAY								
0013 202-02240	1394.000	SYS	18.00000	25092.00	13.50000	18819.00		
PAVEMENT REMOVAL								
0014 202-51330		LUMP	165000.00000	165000.00	160000.00000	160000.00		
PRESENT STRUCTURE, REMOVE BRIDGE NO 1								
0015 202-51330		LUMP	165000.00000	165000.00	160000.00000	160000.00		
PRESENT STRUCTURE, REMOVE BRIDGE NO 2								
0016 203-02000	8030.000	CYS	20.00000	160600.00	30.00000	240900.00		
EXCAVATION, COMMON								
0017 205-06931	6.000	TON	100.00000	600.00	35.00000	210.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018 205-06931	3.000	TON	92.00000	276.00	45.00000	135.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP MODIFIED								

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0019 205-06933	3.000	EACH	132.00000	396.00	220.00000	660.00		
TEMPORARY INLET PROTECTION								
0020 205-06937	5690.000	LFT	1.60000	9104.00	1.20000	6828.00		
TEMPORARY SILT FENCE								
0021 205-09543	100.000	TON	20.00000	2000.00	30.00000	3000.00		
NO 2 STONE								
0022 205-11584	468.000	LFT	15.05000	7043.40	3.40000	1591.20		
TEMPORARY CHECK DAM, TRAVERSABLE								
0023 207-09935	8914.000	SYS	18.00000	160452.00	21.00000	187194.00		
SUBGRADE TREATMENT, TYPE IC								
0024 211-02050	2486.000	CYS	29.00000	72094.00	31.00000	77066.00		
B BORROW								
0025 211-09264	51.000	CYS	27.00000	1377.00	40.00000	2040.00		
STRUCTURAL BACKFILL, TYPE 1								
0026 211-09265	19.000	CYS	27.00000	513.00	30.00000	570.00		
STRUCTURAL BACKFILL, TYPE 2								
0027 211-09266	5912.000	CYS	29.00000	171448.00	34.00000	201008.00		
STRUCTURAL BACKFILL, TYPE 3								
0028 301-07448	1904.000	TON	15.00000	28560.00	28.00000	53312.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0029 302-07455	96.000	CYS	115.00000	11040.00	70.00000	6720.00		
DENSE GRADED SUBBASE								
0030 303-01180	962.000	TON	27.00000	25974.00	25.00000	24050.00		
COMPACTED AGGREGATE, NO. 53								
0031 304-07490	14.000	TON	150.00000	2100.00	115.00000	1610.00		
HMA PATCHING, TYPE B								
0032 304-07783	1505.000	TON	400.00000	602000.00	200.00000	301000.00		
HMA PATCHING, TYPE D								
0033 306-08034	748.000	SYS	1.95000	1458.60	1.10000	822.80		
MILLING, ASPHALT, 1 1/2 IN								
0034 306-08036	321213.000	SYS	1.95000	626365.35	1.10000	353334.30		
MILLING, ASPHALT, 2 IN								
0035 306-08043	1534.000	SYS	1.25000	1917.50	1.10000	1687.40		
MILLING, TRANSITION								
0036 306-08432	956.000	SYS	1.25000	1195.00	1.90000	1816.40		
MILLING, APPROACH								
0037 306-08599	83696.000	SYS	0.82000	68630.72	0.75000	62772.00		
MILLING ASPHALT, 1/2 IN								
0038 401-06264		LUMP	11500.00000	11500.00	50000.00000	50000.00		
PROFILOGRAPH, HMA								
0039 401-07321	62.000	TON	85.00000	5270.00	111.00000	6882.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								

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0040 401-07345 QC/QA-HMA, 2, 70, SURFACE, 12.5 mm	106.000	TON	75.00000	7950.00	111.00000	11766.00		
0041 401-07354 QC/QA-HMA, 5, 76, SURFACE, 12.5 mm	1306.000	TON	102.00000	133212.00	103.00000	134518.00		
0042 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	86.000	TON	110.00000	9460.00	95.00000	8170.00		
0043 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	1746.000	TON	80.00000	139680.00	91.00000	158886.00		
0044 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	284.000	TON	88.00000	24992.00	88.00000	24992.00		
0045 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm	240.000	TON	90.00000	21600.00	107.00000	25680.00		
0046 401-08365 QC/QA-HMA, 5, 64, BASE, 19.0 mm	3500.000	TON	70.00000	245000.00	82.00000	287000.00		
0047 401-10258 JOINT ADHESIVE, SURFACE	300004.000	LFT	0.35000	105001.40	0.45000	135001.80		
0048 401-10259 JOINT ADHESIVE, INTERMEDIATE	17200.000	LFT	0.55000	9460.00	0.45000	7740.00		
0049 401-11785 LIQUID ASPHALT SEALANT	300004.000	LFT	0.05000	15000.20	0.13000	39000.52		
0050 402-10087 HMA FOR TEMPORARY PAVEMENT, D	3892.000	TON	72.50000	282170.00	76.00000	295792.00		
0051 404-05512 SEAL COAT, 3 P	83696.000	SYS	1.60000	133913.60	0.85000	71141.60		
0052 406-05520 ASPHALT FOR TACK COAT	98.400	TON	330.00000	32472.00	600.00000	59040.00		
0053 410-11846 QC/QA-HMA 5, 76, SURFACE, 12.5 mm - SMA	35304.000	TON	122.50000	4324740.00	116.00000	4095264.00		
0054 412-09355 FOG SEAL	83696.000	SYS	0.30000	25108.80	0.35000	29293.60		
0055 415-11527 BASE SEAL	2.000	TON	600.00000	1200.00	600.00000	1200.00		
0056 506-06333 PCCP PATCHING, FULL DEPTH , MODIFIED	5732.000	SYS	168.00000	962976.00	240.00000	1375680.00		
0057 601-01522 GUARDRAIL, TRANSITION TYPE TGB	6.000	EACH	2056.00000	12336.00	2055.00000	12330.00		
0058 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	2165.00000	4330.00	2160.00000	4320.00		
0059 601-02241 GUARDRAIL, REMOVE	987.500	LFT	3.10000	3061.25	3.00000	2962.50		

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0060 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2865.00000	5730.00	2365.00000	4730.00		
0061 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	818.750	LFT	19.25000	15760.94	19.00000	15556.25		
0062 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	168.750	LFT	34.05000	5745.94	34.00000	5737.50		
0063 602-06729 BARRIER DELINEATOR	12.000	EACH	16.10000	193.20	12.00000	144.00		
0064 603-06045 FENCE, CHAIN LINK, 48 IN	270.000	LFT	22.00000	5940.00	22.00000	5940.00		
0065 605-05523 CURB, HMA	86.000	LFT	36.00000	3096.00	12.00000	1032.00		
0066 605-06121 CURB, CONCRETE, B	48.000	LFT	40.00000	1920.00	50.00000	2400.00		
0067 605-94811 CURB TURNOUT CONCRETE, MODIFIED	4.000	EACH	1390.00000	5560.00	1700.00000	6800.00		
0068 606-07484 MILLED HMA CORRUGATIONS	197956.000	LFT	0.14000	27713.84	0.13000	25734.28		
0069 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	592.400	SYS	125.00000	74050.00	82.00000	48576.80		
0070 610-07788 HMA FOR APPROACHES, TYPE D	106.000	TON	180.00000	19080.00	140.00000	14840.00		
0071 616-02320 GEOTEXTILES	949.000	SYS	1.25000	1186.25	2.00000	1898.00		
0072 616-06405 RIPRAP, REVETMENT	306.000	TON	33.00000	10098.00	32.00000	9792.00		
0073 616-06451 RIPRAP, UNIFORM	86.000	TON	34.50000	2967.00	46.00000	3956.00		
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	655.00000	4585.00	890.00000	6230.00		
0075 621-02770 EROSION CONTROL BLANKET	1121.000	SYS	1.22000	1367.62	1.14000	1277.94		
0076 621-06545 FERTILIZER	2.400	TON	702.00000	1684.80	540.00000	1296.00		
0077 621-06553 SEED MIXTURE, R	882.000	LBS	3.30000	2910.60	3.35000	2954.70		
0078 621-06557 SEED MIXTURE, T	636.000	LBS	2.75000	1749.00	2.40000	1526.40		
0079 621-06559 MULCHED SEEDING, R	5000.000	SYS	0.36000	1800.00	0.33000	1650.00		

TABULATION OF BIDS

CALL ORDER : 490 CONTRACT ID : RS-37549-A COUNTIES : CLARK SCOTT
LETTING DATE : 11/13/14 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0080 621-06565	18.600	TON	442.00000	8221.20	410.00000	7626.00		
MULCHING MATERIAL								
0081 621-06567	5.000	kGAL	1.06000	5.30	50.00000	250.00		
WATER								
0082 621-06574	490.000	SYS	7.45000	3650.50	6.90000	3381.00		
SODDING								
0083 627-09327	2628.000	LFT	21.10000	55450.80	21.00000	55188.00		
CABLE BARRIER SYSTEM, TYPE TL-4								
0084 627-09331	4.000	EACH	6810.00000	27240.00	6800.00000	27200.00		
SAFETY TERMINAL, TYPE TL-4								
0085 627-10178		LUMP	13205.00000	13205.00	13200.00000	13200.00		
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS								
0086 628-09403	18.000	MOS	2140.00000	38520.00	3000.00000	54000.00		
FIELD OFFICE, C								
0087 628-11730	1.000	EACH	200.00000	200.00	200.00000	200.00		
CELLULAR TELEPHONE TYPE B								
0088 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0089 628-11780	18.000	MOS	101.00000	1818.00	100.00000	1800.00		
CELLULAR TELEPHONE SERVICE 500 MIN								
0090 701-06011	2.000	EACH	4200.00000	8400.00	4000.00000	8000.00		
DYNAMIC PILE LOAD TEST								
0091 701-09557	91.000	LFT	75.00000	6825.00	125.00000	11375.00		
TEST PILE, DYNAMIC, PRODUCTION								
0092 701-09559	2.000	EACH	1800.00000	3600.00	1200.00000	2400.00		
TEST PILE, DYNAMIC, RESTRIKE								
0093 701-09683	36.000	EACH	110.00000	3960.00	125.00000	4500.00		
PILE SHOE, HP 12 X 74								
0094 701-95780	1234.000	LFT	75.00000	92550.00	90.00000	111060.00		
PILE, STEEL H, HP 12 IN X 74								
0095 702-04325		LUMP	110000.00000	110000.00	90000.00000	90000.00		
TEMPORARY SHORING BRIDGE NO 1								
0096 702-04325		LUMP	110000.00000	110000.00	90000.00000	90000.00		
TEMPORARY SHORING BRIDGE NO 2								
0097 702-92857	75.200	CYS	700.00000	52640.00	650.00000	48880.00		
CONCRETE, C, SUBSTRUCTURE								
0098 703-06029	131554.000	LBS	1.00000	131554.00	1.00000	131554.00		
REINFORCING BARS, EPOXY COATED								
0099 703-97936	806.000	EACH	20.00000	16120.00	35.00000	28210.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0100 704-51002	231.600	CYS	1100.00000	254760.00	875.00000	202650.00		
CONCRETE, C, SUPERSTRUCTURE								

TABULATION OF BIDS

CALL ORDER : 490
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-37549-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0101 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	8.000	EACH	2100.00000	16800.00	1600.00000	12800.00		
0102 706-51020 RAILING, CONCRETE, C	37.600	CYS	650.00000	24440.00	575.00000	21620.00		
0103 709-51821 SURFACE SEAL BRIDGE NO 1		LUMP	6000.00000	6000.00	6480.00000	6480.00		
0104 709-51821 SURFACE SEAL BRIDGE NO 2		LUMP	6000.00000	6000.00	6480.00000	6480.00		
0105 711-51038 STRUCTURAL STEEL BRIDGE NO 1		LUMP	150000.00000	150000.00	260000.00000	260000.00		
0106 711-51038 STRUCTURAL STEEL BRIDGE NO 2		LUMP	150000.00000	150000.00	260000.00000	260000.00		
0107 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	27.000	LFT	70.00000	1890.00	24.00000	648.00		
0108 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	776.000	LFT	7.50000	5820.00	14.00000	10864.00		
0109 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	3892.000	LFT	27.00000	105084.00	16.00000	62272.00		
0110 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	45.000	LFT	62.00000	2790.00	60.00000	2700.00		
0111 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	500.00000	500.00	365.00000	365.00		
0112 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	950.00000	1900.00	480.00000	960.00		
0113 718-06529 OUTLET PROTECTOR, 2	56.000	EACH	755.00000	42280.00	460.00000	25760.00		
0114 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	100000.000	LFT	0.51000	51000.00	0.95000	95000.00		
0115 718-52610 AGGREGATE FOR UNDERDRAINS	575.000	CYS	49.50000	28462.50	36.00000	20700.00		
0116 718-99153 GEOTEXTILES FOR UNDERDRAIN	712.000	SYS	2.75000	1958.00	3.00000	2136.00		
0117 720-90984 MANHOLE, C2	1.000	EACH	3900.00000	3900.00	4000.00000	4000.00		
0118 731-93945 FACE PANELS, CONCRETE	7576.000	SFT	15.50000	117428.00	17.50000	132580.00		
0119 731-93946 WALL ERECTION	7576.000	SFT	11.00000	83336.00	14.50000	109852.00		
0120 731-93947 LEVELING PAD, CONCRETE	458.000	LFT	22.00000	10076.00	40.00000	18320.00		
0121 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	24.000	EACH	2050.00000	49200.00	2400.00000	57600.00		

TABULATION OF BIDS

CALL ORDER : 490
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-37549-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0122 801-03290 CONSTRUCTION SIGN, C	13.000	EACH	280.00000	3640.00	276.00000	3588.00		
0123 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	675.00000	4725.00	350.00000	2450.00		
0124 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	31816.000	LFT	0.41000	13044.56	0.36000	11453.76		
0125 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN	5860.000	LFT	0.51000	2988.60	0.45000	2637.00		
0126 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	75648.000	LFT	0.82000	62031.36	0.98000	74135.04		
0127 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	8618.000	LFT	1.02000	8790.36	1.23000	10600.14		
0128 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	6084.000	LFT	1.65000	10038.60	1.96000	11924.64		
0129 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	2866.000	LFT	0.82000	2350.12	0.72000	2063.52		
0130 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	192.00000	4032.00	120.00000	2520.00		
0131 801-06640 CONSTRUCTION SIGN, A	98.000	EACH	240.00000	23520.00	245.00000	24010.00		
0132 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	193.00000	772.00	85.00000	340.00		
0133 801-06710 FLASHING ARROW SIGN	300.000	DAY	10.50000	3150.00	10.00000	3000.00		
0134 801-06775 MAINTAINING TRAFFIC		LUMP	580000.00000	580000.00	1000000.00000	1000000.00		
0135 801-07118 BARRICADE, III-A	40.000	LFT	20.50000	820.00	16.00000	640.00		
0136 801-07119 BARRICADE, III-B	80.000	LFT	30.50000	2440.00	18.00000	1440.00		
0137 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	1200.000	LFT	14.00000	16800.00	28.00000	33600.00		
0138 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	2030.000	LFT	52.00000	105560.00	43.00000	87290.00		
0139 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	4990.000	LFT	87.00000	434130.00	36.00000	179640.00		
0140 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	860.000	LFT	41.00000	35260.00	45.00000	38700.00		

TABULATION OF BIDS

CALL ORDER : 490
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-37549-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0141 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	758.000	LFT	82.00000	62156.00	48.00000	36384.00		
0142 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	8700.00000	34800.00	8500.00000	34000.00		
0143 801-52817 TEMPORARY CROSSOVER, B	2.000	EACH	65000.00000	130000.00	135000.00000	270000.00		
0144 801-97643 TEMPORARY BUZZ STRIPS	1728.000	LFT	10.25000	17712.00	10.50000	18144.00		
0145 804-06740 DELINEATOR WITH POST, D2	4.000	EACH	27.50000	110.00	65.00000	260.00		
0146 804-06770 DELINEATOR POST	6.000	EACH	25.50000	153.00	65.00000	390.00		
0147 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	25041.000	LFT	0.46000	11518.86	0.58000	14523.78		
0148 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	100772.000	LFT	0.36000	36277.92	0.47000	47362.84		
0149 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2400.000	LFT	0.77000	1848.00	0.94000	2256.00		
0150 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	287.000	LFT	2.05000	588.35	1.58000	453.46		
0151 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	287.000	LFT	2.05000	588.35	1.58000	453.46		
0152 808-06716 LINE, REMOVE	25107.000	LFT	0.41000	10293.87	0.36000	9038.52		
0153 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	515.00000	515.00	6000.00000	6000.00		
0154 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	282.000	LFT	6.15000	1734.30	3.00000	846.00		
0155 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	282.000	LFT	6.15000	1734.30	3.00000	846.00		
0156 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	80.000	LFT	7.75000	620.00	3.76000	300.80		
0157 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	72.000	LFT	2.55000	183.60	1.98000	142.56		
0158 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	100772.000	LFT	0.36000	36277.92	0.47000	47362.84		
0159 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	360.000	LFT	3.35000	1206.00	6.70000	2412.00		

TABULATION OF BIDS

CALL ORDER : 490
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : RS-37549-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 808-75994 PRISMATIC REFLECTOR	70.000	EACH	20.50000	1435.00	18.00000	1260.00		
0161 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1218.000	EACH	3.10000	3775.80	12.00000	14616.00		
0162 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1226.000	EACH	24.50000	30037.00	22.00000	26972.00		
0163 808-97127 LINE, THERMOPLASTIC, SOLID, WHITE, 5 IN	740.000	LFT	0.46000	340.40	0.68000	503.20		
0164 205-11586 TEMPORARY FILTER STONE	3.000	TON	75.00000	225.00	100.00000	300.00		
0165 205-11586 TEMPORARY FILTER STONE	150.000	TON	75.00000	11250.00	50.00000	7500.00		
SECTION TOTALS			$	13,375,875.58	$	13,675,858.55	$	
CONTRACT TOTALS			$	13,375,875.58	$	13,675,858.55	$	

VENDOR RANKING

CALL ORDER : 530 CONTRACT ID : B -30286-A COUNTIES : BENTON
LETTING DATE : 11/13/14 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 05/28/16
LOCATION : ON SR 18 OVER LITTLE PINE CREEK, 5.13 MILES WEST OF US 231 PROJECT(S) : 0101277

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1523985	YATES CONSTRUCTION INC	$ 943,517.95	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,144,199.00	121.2694%
3	35-1339168	LAPORTE CONSTRUCTION COMPANY INC	$ 1,474,355.12	156.2615%

TABULATION OF BIDS

CALL ORDER : 530
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -30286-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	20000.00000	20000.00	7900.00000	7900.00	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 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009 110-01001		LUMP	60000.00000	60000.00	57209.95000	57209.95	73000.00000	73000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	5000.00000	5000.00	22883.98000	22883.98	15000.00000	15000.00
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	25000.00000	25000.00	134248.45000	134248.45	123686.77000	123686.77
PRESENT STRUCTURE, REMOVE								
0012 203-02000	370.000	CYS	42.00000	15540.00	9.70000	3589.00	35.00000	12950.00
EXCAVATION, COMMON								
0013 203-02070	7830.000	CYS	11.00000	86130.00	20.64000	161611.20	30.00000	234900.00
BORROW								
0014 203-02100	4266.000	CYS	6.00000	25596.00	19.65000	83826.90	35.00000	149310.00
EXCAVATION, PEAT								
0015 203-51223	708.000	CYS	18.00000	12744.00	26.28000	18606.24	35.00000	24780.00
EXCAVATION, WATERWAY								
0016 205-03371	389.000	CYS	15.00000	5835.00	38.25000	14879.25	35.00000	13615.00
SEDIMENT, REMOVE								
0017 205-06931	16.000	TON	38.00000	608.00	72.33000	1157.28	30.00000	480.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018 205-06934	3.500	TON	1650.00000	5775.00	424.00000	1484.00	424.00000	1484.00
TEMPORARY MULCH								

TABULATION OF BIDS

CALL ORDER : 530
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -30286-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0019 205-06936	88.000	TON	45.00000	3960.00	69.15000	6085.20	30.00000	2640.00
TEMPORARY SEDIMENT TRAP								
0020 205-06937	1620.000	LFT	1.80000	2916.00	1.76000	2851.20	3.82000	6188.40
TEMPORARY SILT FENCE								
0021 206-51235		LUMP	10000.00000	10000.00	11790.89000	11790.89	75000.00000	75000.00
COFFERDAM								
0022 207-08265	3879.000	SYS	17.00000	65943.00	8.26000	32040.54	20.00000	77580.00
SUBGRADE TREATMENT, TYPE IIA								
0023 211-02050	1500.000	CYS	28.00000	42000.00	20.74000	31110.00	30.00000	45000.00
B BORROW								
0024 211-06467	34.000	CYS	38.00000	1292.00	46.24000	1572.16	50.00000	1700.00
AGGREGATE FOR END BENT BACKFILL								
0025 211-09264	6.000	CYS	48.00000	288.00	26.03000	156.18	30.00000	180.00
STRUCTURAL BACKFILL, TYPE 1								
0026 214-11796	2480.000	SYS	5.00000	12400.00	8.75000	21700.00	3.00000	7440.00
GEOGRID, TYPE IB								
0027 301-07448	1643.000	TON	18.00000	29574.00	20.80000	34174.40	40.00000	65720.00
COMPACTED AGGREGATE, NO. 53, BASE								
0028 302-07455	37.000	CYS	45.00000	1665.00	95.85000	3546.45	70.00000	2590.00
DENSE GRADED SUBBASE								
0029 303-06074	178.000	TON	24.00000	4272.00	39.50000	7031.00	30.00000	5340.00
GRAVEL								
0030 306-08043	347.000	SYS	16.00000	5552.00	17.95000	6228.65	20.00000	6940.00
MILLING, TRANSITION								
0031 401-07321	315.000	TON	110.00000	34650.00	83.19000	26204.85	95.00000	29925.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0032 401-07390	675.000	TON	80.00000	54000.00	67.46000	45535.50	70.00000	47250.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0033 401-10258	1099.000	LFT	0.26000	285.74	0.44000	483.56	0.25000	274.75
JOINT ADHESIVE, SURFACE								
0034 401-10259	979.000	LFT	0.26000	254.54	0.47000	460.13	0.25000	244.75
JOINT ADHESIVE, INTERMEDIATE								
0035 401-11785	1099.000	LFT	0.51000	560.49	0.19000	208.81	0.50000	549.50
LIQUID ASPHALT SEALANT								
0036 406-05520	1.000	TON	260.00000	260.00	612.30000	612.30	250.00000	250.00
ASPHALT FOR TACK COAT								
0037 601-01522	4.000	EACH	2220.00000	8880.00	2050.00000	8200.00	2050.00000	8200.00
GUARDRAIL, TRANSITION TYPE TGB								
0038 601-94689	4.000	EACH	2550.00000	10200.00	2525.00000	10100.00	2525.00000	10100.00
GUARDRAIL END TREATMENT, OS								
0039 601-99105	562.500	LFT	27.00000	15187.50	18.00000	10125.00	18.00000	10125.00
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								

TABULATION OF BIDS

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LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -30286-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0040 602-06729 BARRIER DELINEATOR	8.000	EACH	21.00000	168.00	16.00000	128.00	4.80000	38.40
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	221.000	SYS	105.00000	23205.00	81.22000	17949.62	100.00000	22100.00
0042 615-06490 RIGHT OF WAY MARKER	12.000	EACH	204.00000	2448.00	150.00000	1800.00	150.00000	1800.00
0043 615-06505 MONUMENT, B	2.000	EACH	685.00000	1370.00	865.00000	1730.00	865.00000	1730.00
0044 616-02320 GEOTEXTILES	857.000	SYS	3.00000	2571.00	4.36000	3736.52	9.70000	8312.90
0045 616-06405 RIPRAP, REVETMENT	497.000	TON	38.00000	18886.00	50.25000	24974.25	45.00000	22365.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	500.00000	1500.00	495.00000	1485.00	495.00000	1485.00
0047 621-02770 EROSION CONTROL BLANKET	5.000	SYS	17.00000	85.00	16.00000	80.00	16.00000	80.00
0048 621-06545 FERTILIZER	0.400	TON	1000.00000	400.00	990.00000	396.00	990.00000	396.00
0049 621-06553 SEED MIXTURE, R	149.000	LBS	7.30000	1087.70	7.10000	1057.90	7.10000	1057.90
0050 621-06557 SEED MIXTURE, T	264.000	LBS	2.20000	580.80	2.08000	549.12	2.08000	549.12
0051 621-06565 MULCHING MATERIAL	1.800	TON	520.00000	936.00	505.00000	909.00	505.00000	909.00
0052 621-06574 SODDING	302.000	SYS	10.00000	3020.00	9.92000	2995.84	9.92000	2995.84
0053 628-09402 FIELD OFFICE, B	13.000	MOS	1200.00000	15600.00	1561.00000	20293.00	1300.00000	16900.00
0054 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	150.00000	300.00	100.00000	200.00	300.00000	600.00
0055 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0056 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0057 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	26.000	MOS	100.00000	2600.00	100.00000	2600.00	150.00000	3900.00
0058 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	778.000	LFT	48.00000	37344.00	56.90000	44268.20	60.00000	46680.00
0059 703-06029 REINFORCING BARS, EPOXY COATED	38135.000	LBS	1.10000	41948.50	1.12000	42711.20	1.00000	38135.00

TABULATION OF BIDS

CALL ORDER : 530
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -30286-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	120.000	CYS	700.00000	84000.00	658.02000	78962.40	770.00000	92400.00
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2400.00000	9600.00	2156.28000	8625.12	2300.00000	9200.00
0062 706-51020 RAILING, CONCRETE, C	15.000	CYS	600.00000	9000.00	930.89000	13963.35	650.00000	9750.00
0063 707-09862 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 27 IN X 48 IN	365.000	LFT	205.47000	74996.55	228.44000	83380.60	285.00000	104025.00
0064 709-51821 SURFACE SEAL		LUMP	6500.00000	6500.00	5400.00000	5400.00	4000.00000	4000.00
0065 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	100.000	LFT	32.00000	3200.00	27.27000	2727.00	50.00000	5000.00
0066 715-05148 PIPE, TYPE 2 CIRCULAR 10 IN	15.000	LFT	29.00000	435.00	40.42000	606.30	50.00000	750.00
0067 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	35.000	LFT	48.00000	1680.00	58.20000	2037.00	50.00000	1750.00
0068 715-05407 PIPE, END BENT DRAIN, 6 IN	110.000	LFT	6.50000	715.00	11.91000	1310.10	15.00000	1650.00
0069 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	260.00000	520.00	611.33000	1222.66	900.00000	1800.00
0070 715-90325 PIPE END SECTION, DIA 10"	1.000	EACH	150.00000	150.00	534.96000	534.96	800.00000	800.00
0071 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	130.00000	260.00	129.00000	258.00	129.00000	258.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	230.00000	2760.00	137.00000	1644.00	137.00000	1644.00
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	72.00000	1080.00	84.00000	1260.00	84.00000	1260.00
0074 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	130.00000	1170.00	106.00000	954.00	106.00000	954.00
0075 801-06775 MAINTAINING TRAFFIC		LUMP	22700.00000	22700.00	200.00000	200.00	5000.00000	5000.00
0076 801-07118 BARRICADE, III-A	48.000	LFT	9.00000	432.00	11.82000	567.36	11.82000	567.36
0077 801-07119 BARRICADE, III-B	120.000	LFT	9.50000	1140.00	10.03000	1203.60	10.03000	1203.60
0078 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	28.000	LFT	17.50000	490.00	12.50000	350.00	12.50000	350.00
0079 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	8.000	SFT	18.50000	148.00	35.00000	280.00	35.00000	280.00

TABULATION OF BIDS

CALL ORDER : 530
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -30286-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2460.000 LFT	0.57000	1402.20	0.87000	2140.20	0.87000	2140.20
0081 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	371.000 LFT	0.57000	211.47	0.87000	322.77	0.87000	322.77
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	878.000 LFT	0.57000	500.46	0.87000	763.86	0.87000	763.86
SECTION TOTALS		$	943,517.95	$	1,144,199.00	$	1,474,355.12
CONTRACT TOTALS		$	943,517.95	$	1,144,199.00	$	1,474,355.12

VENDOR RANKING

CALL ORDER : 540
CONTRACT ID : B -30379-A
COUNTIES : ELKHART
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : BRIDGE DECK REPLACEMENT AND WIDENING
COMPLETION DATE : 10/31/15
LOCATION : ON US 33 OVER ELKHART RIVER, 4.44 MILES NORTH OF SR 13
PROJECT(S) : 0101525

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1057237	R L MCCOY INC	$ 1,224,802.00	100.0000%
2	35-1690004	NORTHERN INDIANA CONSTRUCTION CO INC	$ 1,358,017.76	110.8765%
3	38-2675420	ANLAAN CORPORATION	$ 1,368,913.34	111.7661%
4	32-0154474	JCI BRIDGE GROUP INC	$ 2,686,207.32	219.3177%

TABULATION OF BIDS

CALL ORDER : 540
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -30379-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO UNIT PRICE	AMOUNT	(3) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT AND WIDENING								
0001 105-06845		LUMP	5000.00000	5000.00	26510.00000	26510.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009 110-01001		LUMP	61200.00000	61200.00	65514.18000	65514.18	150000.00000	150000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	24400.00000	24400.00	21235.00000	21235.00	5000.00000	5000.00
CLEARING RIGHT OF WAY								
0011 202-02240	151.000	SYS	38.00000	5738.00	18.85000	2846.35	15.00000	2265.00
PAVEMENT REMOVAL								
0012 202-02271	1.000	EACH	350.00000	350.00	555.00000	555.00	500.00000	500.00
HEADWALL, REMOVE								
0013 202-51328		LUMP	375000.00000	375000.00	323980.00000	323980.00	255000.00000	255000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0014 202-51368	111.000	SYS	34.00000	3774.00	20.00000	2220.00	10.00000	1110.00
SLOPEWALL, REMOVE								
0015 202-96133	32.000	LFT	21.00000	672.00	25.00000	800.00	20.00000	640.00
PIPE, REMOVE								
0016 203-02000	30.000	CYS	46.00000	1380.00	48.40000	1452.00	50.00000	1500.00
EXCAVATION, COMMON								
0017 205-06934	1.000	TON	689.00000	689.00	689.00000	689.00	689.00000	689.00
TEMPORARY MULCH								
0018 205-06937	1004.000	LFT	3.00000	3012.00	2.05000	2058.20	3.00000	3012.00
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 540
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -30379-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO UNIT PRICE	AMOUNT	(3) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT
0019 205-09387 TEMPORARY TURBIDITY CURTAIN	320.000	LFT	29.00000	9280.00	20.00000	6400.00	12.00000	3840.00
0020 206-51220 EXCAVATION, WET	22.000	CYS	150.00000	3300.00	40.75000	896.50	30.00000	660.00
0021 206-51225 EXCAVATION, DRY	52.000	CYS	50.00000	2600.00	25.00000	1300.00	30.00000	1560.00
0022 207-08264 SUBGRADE TREATMENT, TYPE II	80.000	SYS	20.00000	1600.00	30.00000	2400.00	15.00000	1200.00
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	24.000	CYS	120.00000	2880.00	34.65000	831.60	40.00000	960.00
0024 211-09267 STRUCTURAL BACKFILL, TYPE 4	93.000	CYS	80.00000	7440.00	145.00000	13485.00	125.00000	11625.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	41.000	TON	32.00000	1312.00	45.00000	1845.00	25.00000	1025.00
0026 302-07455 DENSE GRADED SUBBASE	41.000	CYS	63.00000	2583.00	90.00000	3690.00	55.00000	2255.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	46.000	TON	100.00000	4600.00	80.20000	3689.20	25.00000	1150.00
0028 304-07491 HMA PATCHING, TYPE C	28.000	TON	145.00000	4060.00	145.00000	4060.00	145.00000	4060.00
0029 306-08043 MILLING, TRANSITION	713.000	SYS	7.00000	4991.00	9.00000	6417.00	8.00000	5704.00
0030 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	62.000	TON	95.00000	5890.00	95.00000	5890.00	95.00000	5890.00
0031 401-10258 JOINT ADHESIVE, SURFACE	558.000	LFT	1.00000	558.00	1.00000	558.00	1.00000	558.00
0032 401-11785 LIQUID ASPHALT SEALANT	558.000	LFT	1.00000	558.00	1.00000	558.00	1.00000	558.00
0033 406-05520 ASPHALT FOR TACK COAT	0.300	TON	1.00000	0.30	1.00000	0.30	1.00000	0.30
0034 601-01128 GUARDRAIL, TRANSITION TYPE WGB	3.000	EACH	1700.00000	5100.00	1440.00000	4320.00	1440.00000	4320.00
0035 601-01128 GUARDRAIL, TRANSITION TYPE WGB MODIFIED	1.000	EACH	1700.00000	1700.00	1400.00000	1400.00	1400.00000	1400.00
0036 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1 MODIFIED	1.000	EACH	2100.00000	2100.00	2165.00000	2165.00	2165.00000	2165.00
0037 601-02241 GUARDRAIL, REMOVE	368.000	LFT	7.00000	2576.00	3.85000	1416.80	4.00000	1472.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2950.00000	8850.00	2570.00000	7710.00	2570.00000	7710.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	112.500	LFT	21.00000	2362.50	19.00000	2137.50	19.00000	2137.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO UNIT PRICE	AMOUNT	(3) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT
0040 603-97461 TEMPORARY FENCE	605.000	LFT	16.00000	9680.00	13.25000	8016.25	12.40000	7502.00
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	244.000	SYS	94.00000	22936.00	93.00000	22692.00	195.00000	47580.00
0042 610-07487 HMA FOR APPROACHES, TYPE B	46.000	TON	145.00000	6670.00	145.00000	6670.00	145.00000	6670.00
0043 615-06490 RIGHT OF WAY MARKER	3.000	EACH	175.00000	525.00	190.00000	570.00	190.00000	570.00
0044 616-02320 GEOTEXTILES	323.000	SYS	3.20000	1033.60	4.55000	1469.65	3.00000	969.00
0045 616-06405 RIPRAP, REVETMENT	211.000	TON	31.00000	6541.00	55.00000	11605.00	50.00000	10550.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0047 621-06557 SEED MIXTURE, T	38.000	LBS	5.88000	223.44	5.88000	223.44	5.88000	223.44
0048 621-06565 MULCHING MATERIAL	1.000	TON	494.00000	494.00	494.00000	494.00	494.00000	494.00
0049 621-06567 WATER	1.500	kGAL	1.00000	1.50	1.00000	1.50	1.00000	1.50
0050 621-06575 SODDING, NURSERY	410.000	SYS	9.28000	3804.80	9.28000	3804.80	9.28000	3804.80
0051 621-06626 MULCHED SEEDING, D MODIFIED	1228.000	SYS	1.30000	1596.40	1.30000	1596.40	1.30000	1596.40
0052 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	40.00000	320.00	40.00000	320.00	50.00000	400.00
0053 628-09402 FIELD OFFICE, B	12.000	MOS	1640.00000	19680.00	2010.00000	24120.00	900.00000	10800.00
0054 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	250.00000	250.00	345.00000	345.00	150.00000	150.00
0055 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	200.00000	200.00	150.00000	150.00	150.00000	150.00
0056 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0057 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	100.00000	2400.00	100.00000	2400.00	100.00000	2400.00
0059 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	3000.00000	6000.00	1000.00000	2000.00	3500.00000	7000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO UNIT PRICE	AMOUNT	(3) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT
0060 701-09557 TEST PILE, DYNAMIC, PRODUCTION	142.000	LFT	24.00000	3408.00	60.00000	8520.00	45.00000	6390.00
0061 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	2000.00000	4000.00	500.00000	1000.00	2000.00000	4000.00
0062 701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	1198.000	LFT	40.00000	47920.00	40.00000	47920.00	35.00000	41930.00
0063 701-09674 PILE STEEL PIPE EPOXY COATED 0.250 IN, 14 IN	77.000	LFT	77.00000	5929.00	150.00000	11550.00	45.00000	3465.00
0064 701-09679 CONICAL PILE TIP, 14 IN	23.000	EACH	300.00000	6900.00	200.00000	4600.00	224.00000	5152.00
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	19.900	CYS	2800.00000	55720.00	3000.00000	59700.00	1200.00000	23880.00
0066 702-51863 FIELD DRILLED HOLE IN CONCRETE	133.000	EACH	16.00000	2128.00	14.45000	1921.85	20.00000	2660.00
0067 703-06028 REINFORCING BARS	46546.000	LBS	0.78000	36305.88	0.95000	44218.70	0.95000	44218.70
0068 703-06029 REINFORCING BARS, EPOXY COATED	73658.000	LBS	0.83000	61136.14	1.05000	77340.90	1.10000	81023.80
0069 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	86.000	EACH	26.00000	2236.00	25.20000	2167.20	25.00000	2150.00
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	571.500	CYS	550.00000	314325.00	720.00000	411480.00	875.00000	500062.50
0071 706-11600 RAILING, CONCRETE, FC	29.400	CYS	450.00000	13230.00	900.00000	26460.00	450.00000	13230.00
0072 706-11622 CONCRETE BRIDGE RAILING TRANSITION, WFC	4.000	EACH	2000.00000	8000.00	2880.00000	11520.00	2000.00000	8000.00
0073 709-51821 SURFACE SEAL		LUMP	6000.00000	6000.00	6285.00000	6285.00	11280.00000	11280.00
0074 710-09158 PATCHING CONCRETE STRUCTURES	25.000	SFT	100.00000	2500.00	65.00000	1625.00	150.00000	3750.00
0075 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	30.000	LFT	53.00000	1590.00	35.00000	1050.00	65.00000	1950.00
0076 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	360.00000	360.00	410.00000	410.00	750.00000	750.00
0077 720-45030 INLET, E7	1.000	EACH	2700.00000	2700.00	1855.00000	1855.00	2000.00000	2000.00
0078 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	129.00000	258.00	129.00000	258.00	80.00000	160.00
0079 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	147.00000	1029.00	147.00000	1029.00	111.00000	777.00
0080 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	87.00000	2262.00	87.00000	2262.00	50.00000	1300.00

TABULATION OF BIDS

CALL ORDER : 540
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -30379-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO UNIT PRICE	AMOUNT	(3) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT
0081 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	112.00000	1568.00	112.00000	1568.00	80.00000	1120.00
0082 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	56.00000	112.00	56.00000	112.00	40.00000	80.00
0083 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	20000.00000	20000.00	15000.00000	15000.00
0084 801-07118 BARRICADE, III-A	204.000	LFT	8.38000	1709.52	8.38000	1709.52	10.00000	2040.00
0085 802-04893 REFERENCE POST	1.000	EACH	300.00000	300.00	135.00000	135.00	119.00000	119.00
0086 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	57.000	LFT	14.00000	798.00	20.00000	1140.00	10.00000	570.00
0087 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	160.00000	160.00	205.00000	205.00	50.00000	50.00
0088 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	28.200	SFT	24.00000	676.80	26.00000	733.20	22.00000	620.40
0089 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	4.500	SFT	40.00000	180.00	41.00000	184.50	25.00000	112.50
0090 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	110.000	LFT	0.32000	35.20	0.32000	35.20	1.50000	165.00
0091 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	854.000	LFT	0.32000	273.28	0.32000	273.28	1.50000	1281.00
0092 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	427.000	LFT	0.32000	136.64	0.32000	136.64	1.50000	640.50
0093 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	20.00000	220.00	11.00000	121.00	125.00000	1375.00
0094 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	25.00000	275.00	134.10000	1475.10	25.00000	275.00
SECTION TOTALS				$ 1,224,802.00		$ 1,358,017.76		$ 1,368,913.34
CONTRACT TOTALS				$ 1,224,802.00		$ 1,358,017.76		$ 1,368,913.34

TABULATION OF BIDS

CALL ORDER : 540
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -30379-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT AND WIDENING								
0001 105-06845		LUMP	75000.00000	75000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	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	125000.00000	125000.00				
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	25000.00000	25000.00				
CLEARING RIGHT OF WAY								
0011 202-02240	151.000	SYS	50.00000	7550.00				
PAVEMENT REMOVAL								
0012 202-02271	1.000	EACH	150.00000	150.00				
HEADWALL, REMOVE								
0013 202-51328		LUMP	850000.00000	850000.00				
PRESENT STRUCTURE, REMOVE PORTIONS								
0014 202-51368	111.000	SYS	13.00000	1443.00				
SLOPEWALL, REMOVE								
0015 202-96133	32.000	LFT	7.00000	224.00				
PIPE, REMOVE								
0016 203-02000	30.000	CYS	70.00000	2100.00				
EXCAVATION, COMMON								
0017 205-06934	1.000	TON	689.00000	689.00				
TEMPORARY MULCH								
0018 205-06937	1004.000	LFT	2.05000	2058.20				
TEMPORARY SILT FENCE								
0019 205-09387	320.000	LFT	75.00000	24000.00				
TEMPORARY TURBIDITY CURTAIN								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 206-51220 EXCAVATION, WET	22.000	CYS	40.00000	880.00				
0021 206-51225 EXCAVATION, DRY	52.000	CYS	31.00000	1612.00				
0022 207-08264 SUBGRADE TREATMENT, TYPE II	80.000	SYS	16.00000	1280.00				
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	24.000	CYS	110.00000	2640.00				
0024 211-09267 STRUCTURAL BACKFILL, TYPE 4	93.000	CYS	120.00000	11160.00				
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	41.000	TON	35.00000	1435.00				
0026 302-07455 DENSE GRADED SUBBASE	41.000	CYS	71.00000	2911.00				
0027 303-01180 COMPACTED AGGREGATE, NO. 53	46.000	TON	38.00000	1748.00				
0028 304-07491 HMA PATCHING, TYPE C	28.000	TON	145.00000	4060.00				
0029 306-08043 MILLING, TRANSITION	713.000	SYS	8.00000	5704.00				
0030 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	62.000	TON	95.00000	5890.00				
0031 401-10258 JOINT ADHESIVE, SURFACE	558.000	LFT	1.00000	558.00				
0032 401-11785 LIQUID ASPHALT SEALANT	558.000	LFT	1.00000	558.00				
0033 406-05520 ASPHALT FOR TACK COAT	0.300	TON	1.00000	0.30				
0034 601-01128 GUARDRAIL, TRANSITION TYPE WGB	3.000	EACH	1700.00000	5100.00				
0035 601-01128 GUARDRAIL, TRANSITION TYPE WGB MODIFIED	1.000	EACH	1700.00000	1700.00				
0036 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1 MODIFIED	1.000	EACH	2100.00000	2100.00				
0037 601-02241 GUARDRAIL, REMOVE	368.000	LFT	7.00000	2576.00				
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2950.00000	8850.00				
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	112.500	LFT	21.00000	2362.50				
0040 603-97461 TEMPORARY FENCE	605.000	LFT	16.00000	9680.00				

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0041 609-06259	244.000	SYS	110.00000	26840.00				
REINFORCED CONCRETE BRIDGE APPROACH 12 IN								
0042 610-07487	46.000	TON	145.00000	6670.00				
HMA FOR APPROACHES, TYPE B								
0043 615-06490	3.000	EACH	484.08000	1452.24				
RIGHT OF WAY MARKER								
0044 616-02320	323.000	SYS	5.00000	1615.00				
GEOTEXTILES								
0045 616-06405	211.000	TON	85.00000	17935.00				
RIPRAP, REVETMENT								
0046 621-01004	3.000	EACH	500.00000	1500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0047 621-06557	38.000	LBS	5.88000	223.44				
SEED MIXTURE, T								
0048 621-06565	1.000	TON	494.00000	494.00				
MULCHING MATERIAL								
0049 621-06567	1.500	kGAL	1.00000	1.50				
WATER								
0050 621-06575	410.000	SYS	9.28000	3804.80				
SODDING, NURSERY								
0051 621-06626	1228.000	SYS	1.30000	1596.40				
MULCHED SEEDING, D MODIFIED								
0052 622-98200	8.000	EACH	40.00000	320.00				
SIGN, DO NOT DISTURB								
0053 628-09402	12.000	MOS	2200.00000	26400.00				
FIELD OFFICE, B								
0054 628-11729	1.000	EACH	275.00000	275.00				
CELLULAR TELEPHONE TYPE A								
0055 628-11730	1.000	EACH	150.00000	150.00				
CELLULAR TELEPHONE TYPE B								
0056 628-11731	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL DATA								
0057 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0058 628-11782	24.000	MOS	100.00000	2400.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0059 701-06011	2.000	EACH	2500.00000	5000.00				
DYNAMIC PILE LOAD TEST								
0060 701-09557	142.000	LFT	70.00000	9940.00				
TEST PILE, DYNAMIC, PRODUCTION								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	3500.00000	7000.00				
0062 701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	1198.000	LFT	68.00000	81464.00				
0063 701-09674 PILE STEEL PIPE EPOXY COATED 0.250 IN, 14 IN	77.000	LFT	150.00000	11550.00				
0064 701-09679 CONICAL PILE TIP, 14 IN	23.000	EACH	375.00000	8625.00				
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	19.900	CYS	5000.00000	99500.00				
0066 702-51863 FIELD DRILLED HOLE IN CONCRETE	133.000	EACH	25.00000	3325.00				
0067 703-06028 REINFORCING BARS	46546.000	LBS	1.25000	58182.50				
0068 703-06029 REINFORCING BARS, EPOXY COATED	73658.000	LBS	1.50000	110487.00				
0069 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	86.000	EACH	40.00000	3440.00				
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	571.500	CYS	1600.00000	914400.00				
0071 706-11600 RAILING, CONCRETE, FC	29.400	CYS	900.00000	26460.00				
0072 706-11622 CONCRETE BRIDGE RAILING TRANSITION, WFC	4.000	EACH	1700.00000	6800.00				
0073 709-51821 SURFACE SEAL		LUMP	10530.00000	10530.00				
0074 710-09158 PATCHING CONCRETE STRUCTURES	25.000	SFT	125.00000	3125.00				
0075 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	30.000	LFT	50.00000	1500.00				
0076 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	425.00000	425.00				
0077 720-45030 INLET, E7	1.000	EACH	1700.00000	1700.00				
0078 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	129.00000	258.00				
0079 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	147.00000	1029.00				
0080 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	87.00000	2262.00				
0081 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	112.00000	1568.00				

TABULATION OF BIDS

CALL ORDER : 540
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -30379-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0082 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	56.00000	112.00				
0083 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00				
0084 801-07118 BARRICADE, III-A	204.000	LFT	8.38000	1709.52				
0085 802-04893 REFERENCE POST	1.000	EACH	300.00000	300.00				
0086 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	57.000	LFT	14.00000	798.00				
0087 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	160.00000	160.00				
0088 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	28.200	SFT	24.00000	676.80				
0089 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	4.500	SFT	40.00000	180.00				
0090 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	110.000	LFT	0.32000	35.20				
0091 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	854.000	LFT	0.32000	273.28				
0092 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	427.000	LFT	0.32000	136.64				
0093 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	25.00000	275.00				
0094 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	25.00000	275.00				
SECTION TOTALS			$	2,686,207.32	$		$	
CONTRACT TOTALS			$	2,686,207.32	$	0.00	$	

VENDOR RANKING

CALL ORDER : 550
CONTRACT ID : B -30651-A
COUNTIES : WABASH
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : BRIDGE DECK REPLACEMENT
COMPLETION DATE : 08/15/15
LOCATION : ON SR 13 OVER LAKETON RIFINERY RAILROAD, 2.49 MILES SOUTH OF SR 114
PROJECT(S) : 4585007

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1374866	PRIMCO INC	$	867,962.00	100.0000%
2	35-1057237	R L MCCOY INC	$	893,150.85	102.9021%

TABULATION OF BIDS

CALL ORDER : 550
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -30651-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845		LUMP	9636.00000	9636.00	10000.00000	10000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	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	43398.10000	43398.10	44600.00000	44600.00		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	8679.62000	8679.62	8900.00000	8900.00		
CLEARING RIGHT OF WAY								
0011 202-02240	200.000	SYS	24.00000	4800.00	10.00000	2000.00		
PAVEMENT REMOVAL								
0012 202-51328		LUMP	221246.89000	221246.89	230000.00000	230000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0013 203-02000	15.000	CYS	85.00000	1275.00	115.00000	1725.00		
EXCAVATION, COMMON								
0014 205-06937	1080.000	LFT	2.17000	2343.60	3.00000	3240.00		
TEMPORARY SILT FENCE								
0015 205-09543	100.000	TON	20.00000	2000.00	14.00000	1400.00		
NO 2 STONE								
0016 213-09270	15.000	CYS	140.00000	2100.00	200.00000	3000.00		
FLOWABLE BACKFILL, REMOVABLE								
0017 302-07455	32.000	CYS	90.00000	2880.00	74.00000	2368.00		
DENSE GRADED SUBBASE								
0018 305-09888	70.000	LFT	43.20000	3024.00	28.00000	1960.00		
RELIEF JOINT								

TABULATION OF BIDS

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COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN	850.000	SYS	10.23000	8695.50	5.50000	4675.00		
0020 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	71.000	TON	95.00000	6745.00	95.00000	6745.00		
0021 401-10258 JOINT ADHESIVE, SURFACE	510.000	LFT	1.00000	510.00	1.00000	510.00		
0022 401-11785 LIQUID ASPHALT SEALANT	510.000	LFT	1.00000	510.00	1.00000	510.00		
0023 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.00000	1.00	1.00000	1.00		
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2100.00000	4200.00	2100.00000	4200.00		
0025 601-01522 GUARDRAIL, TRANSITION TYPE TGB MODIFIED	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00		
0026 601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1 MODIFIED	2.000	EACH	2707.00000	5414.00	1500.00000	3000.00		
0027 601-02241 GUARDRAIL, REMOVE	195.000	LFT	5.17000	1008.15	6.00000	1170.00		
0028 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	13.000	LFT	19.00000	247.00	19.00000	247.00		
0029 602-06729 BARRIER DELINEATOR	12.000	EACH	15.00000	180.00	14.00000	168.00		
0030 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	186.000	SYS	105.00000	19530.00	97.00000	18042.00		
0031 616-02320 GEOTEXTILES	844.000	SYS	2.70000	2278.80	2.00000	1688.00		
0032 616-06405 RIPRAP, REVETMENT	410.000	TON	40.00000	16400.00	32.00000	13120.00		
0033 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 13-85-02050		LUMP	80000.00000	80000.00	98000.00000	98000.00		
0034 619-51859 PAINT STEEL BRIDGE, BR. NO. 13-85-02050		LUMP	16000.00000	16000.00	25000.00000	25000.00		
0035 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	200.00000	200.00	5000.00000	5000.00		
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	400.00000	400.00		
0037 621-06559 MULCHED SEEDING, R	4320.000	SYS	0.56000	2419.20	0.56000	2419.20		

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COUNTIES : WABASH

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0038 628-09402 FIELD OFFICE, B	6.000	MOS	2417.80000	14506.80	2100.00000	12600.00		
0039 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	275.00000	550.00	200.00000	400.00		
0040 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0041 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0042 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	12.000	MOS	75.00000	900.00	75.00000	900.00		
0043 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1560.000	LBS	4.50000	7020.00	3.40000	5304.00		
0044 703-06029 REINFORCING BARS, EPOXY COATED	87255.000	LBS	1.10000	95980.50	0.83000	72421.65		
0045 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	38.000	EACH	35.00000	1330.00	22.00000	836.00		
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	212.900	CYS	675.00000	143707.50	860.00000	183094.00		
0047 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00		
0048 706-09962 RAILING, CONCRETE, PF-1	336.000	LFT	75.00000	25200.00	59.00000	19824.00		
0049 706-11404 RAILING, STEEL, PF-1	352.000	LFT	46.52000	16375.04	42.00000	14784.00		
0050 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00	6000.00000	6000.00		
0051 710-09158 PATCHING CONCRETE STRUCTURES	50.000	SFT	65.17000	3258.50	120.00000	6000.00		
0052 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	25800.00000	25800.00	30000.00000	30000.00		
0053 711-96800 STUD SHEAR CONNECTORS	5088.000	EACH	6.00000	30528.00	3.75000	19080.00		
0054 722-95883 BRIDGE DECK DRAIN SYSTEM		LUMP	3484.80000	3484.80	2400.00000	2400.00		
0055 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	80.00000	160.00	80.00000	160.00		
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	337.00000	2696.00	337.00000	2696.00		
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	49.00000	1617.00	49.00000	1617.00		
0058 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	217.00000	2821.00	217.00000	2821.00		

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COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0059 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	116.00000	232.00	116.00000	232.00		
0060 801-06775 MAINTAINING TRAFFIC		LUMP	4810.00000	4810.00	1590.00000	1590.00		
0061 801-07118 BARRICADE, III-A	192.000	LFT	5.55000	1065.60	5.55000	1065.60		
0062 801-07119 BARRICADE, III-B	192.000	LFT	7.15000	1372.80	7.15000	1372.80		
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	260.000	LFT	0.58000	150.80	0.58000	150.80		
0064 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	460.000	LFT	1.80000	828.00	1.80000	828.00		
0065 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	460.000	LFT	1.80000	828.00	1.80000	828.00		
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	360.000	LFT	0.58000	208.80	0.58000	208.80		
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	25.00000	300.00	20.00000	240.00		
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	50.00000	600.00	50.00000	600.00		
SECTION TOTALS			$	867,962.00	$	893,150.85	$	
CONTRACT TOTALS			$	867,962.00	$	893,150.85	$	

VENDOR RANKING

CALL ORDER : 560
CONTRACT ID : B -33150-A
COUNTIES : WAYNE
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : BRIDGE REPLACEMENT
COMPLETION DATE : 05/27/16
LOCATION : ON MINERAL SPRINGS ROAD OVER GREENSFORK 0.4 MILE NORTH OF SR 38
PROJECT(S) : 0801062

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1310611	DUNCAN ROBERTSON INC	$ 1,567,738.12	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$ 1,656,775.00	105.6793%
3	35-1128289	BEATY CONSTRUCTION INC	$ 1,740,978.96	111.0504%
4	31-1323837	SUNESIS CONSTRUCTION COMPANY	$ 1,831,201.08	116.8053%
5	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,918,827.45	122.3946%

TABULATION OF BIDS

CALL ORDER : 560
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -33150-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	12500.00000	12500.00	19442.00000	19442.00	11850.00000	11850.00
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	75000.00000	75000.00	84500.00000	84500.00	86500.00000	86500.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	30000.00000	30000.00	33900.00000	33900.00	34250.00000	34250.00
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	45000.00000	45000.00	140000.00000	140000.00	159992.06000	159992.06
PRESENT STRUCTURE, REMOVE								
0012 202-93741	1.000	EACH	300.00000	300.00	265.00000	265.00	250.00000	250.00
GUARDRAIL END TREATMENT, REMOVE								
0013 203-02000	9320.000	CYS	10.00000	93200.00	13.00000	121160.00	13.50000	125820.00
EXCAVATION, COMMON								
0014 203-02070	6000.000	CYS	15.00000	90000.00	10.00000	60000.00	15.75000	94500.00
BORROW								
0015 203-51223	888.000	CYS	12.50000	11100.00	17.00000	15096.00	15.00000	13320.00
EXCAVATION, WATERWAY								
0016 205-02234	4.000	EACH	75.00000	300.00	900.00000	3600.00	825.00000	3300.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0017 205-06931	30.000	TON	30.00000	900.00	85.00000	2550.00	75.00000	2250.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018 205-06937	1873.000	LFT	2.00000	3746.00	1.75000	3277.75	1.70000	3184.10
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 560
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -33150-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT
0019 205-09543 NO 2 STONE	444.000	TON	20.00000	8880.00	30.00000	13320.00	31.50000	13986.00
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	182.000	CYS	150.00000	27300.00	34.00000	6188.00	520.00000	94640.00
0021 207-08266 SUBGRADE TREATMENT, TYPE III	6465.000	SYS	3.00000	19395.00	1.00000	6465.00	0.75000	4848.75
0023 211-02050 B BORROW	1045.000	CYS	20.00000	20900.00	17.00000	17765.00	27.50000	28737.50
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	48.000	CYS	55.00000	2640.00	145.00000	6960.00	66.50000	3192.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	46.000	CYS	50.00000	2300.00	23.00000	1058.00	32.50000	1495.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1485.000	TON	16.50000	24502.50	17.00000	25245.00	20.00000	29700.00
0027 302-07455 DENSE GRADED SUBBASE	38.000	CYS	55.00000	2090.00	120.00000	4560.00	78.00000	2964.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	1211.000	TON	19.50000	23614.50	21.00000	25431.00	21.00000	25431.00
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN	180.000	SYS	9.00000	1620.00	20.00000	3600.00	8.75000	1575.00
0030 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	365.000	TON	92.00000	33580.00	99.00000	36135.00	86.00000	31390.00
0031 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	610.000	TON	80.00000	48800.00	85.00000	51850.00	74.00000	45140.00
0032 401-10258 JOINT ADHESIVE, SURFACE	1984.000	LFT	0.27000	535.68	1.00000	1984.00	0.25000	496.00
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	1910.000	LFT	0.27000	515.70	1.00000	1910.00	0.25000	477.50
0034 401-11785 LIQUID ASPHALT SEALANT	1984.000	LFT	0.11000	218.24	0.25000	496.00	0.10000	198.40
0035 406-05521 ASPHALT FOR TACK COAT	4400.000	SYS	0.12000	528.00	0.20000	880.00	0.11000	484.00
0036 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1950.00000	1950.00	1890.00000	1890.00	1800.00000	1800.00
0037 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1150.00000	4600.00	1065.00000	4260.00	1015.00000	4060.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2600.00000	7800.00	2600.00000	7800.00	1940.00000	5820.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	131.000	LFT	19.00000	2489.00	19.00000	2489.00	17.50000	2292.50
0040 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	220.000	SYS	100.00000	22000.00	125.00000	27500.00	88.00000	19360.00

TABULATION OF BIDS

CALL ORDER : 560
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DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT
0042 615-06490 RIGHT OF WAY MARKER	39.000	EACH	155.00000	6045.00	150.00000	5850.00	145.00000	5655.00
0043 615-06505 MONUMENT, B	6.000	EACH	850.00000	5100.00	800.00000	4800.00	775.00000	4650.00
0044 616-02320 GEOTEXTILES	1227.000	SYS	4.00000	4908.00	3.00000	3681.00	2.25000	2760.75
0045 616-06405 RIPRAP, REVETMENT	340.000	TON	30.00000	10200.00	45.00000	15300.00	31.00000	10540.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	800.00000	1600.00	800.00000	1600.00	750.00000	1500.00
0047 621-02770 EROSION CONTROL BLANKET	421.000	SYS	1.75000	736.75	1.75000	736.75	1.60000	673.60
0048 621-06545 FERTILIZER	2.000	TON	700.00000	1400.00	700.00000	1400.00	640.00000	1280.00
0049 621-06553 SEED MIXTURE, R	565.000	LBS	5.50000	3107.50	5.25000	2966.25	5.00000	2825.00
0050 621-06565 MULCHING MATERIAL	7.000	TON	550.00000	3850.00	525.00000	3675.00	500.00000	3500.00
0051 621-06570 TOPSOIL	1368.000	CYS	22.00000	30096.00	14.00000	19152.00	16.75000	22914.00
0052 621-06574 SODDING	867.000	SYS	3.75000	3251.25	3.75000	3251.25	5.00000	4335.00
0053 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	72.000	EACH	45.00000	3240.00	42.00000	3024.00	40.00000	2880.00
0054 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	240.000	EACH	300.00000	72000.00	305.00000	73200.00	288.00000	69120.00
0055 628-09401 FIELD OFFICE, A	16.000	MOS	1500.00000	24000.00	1500.00000	24000.00	1825.00000	29200.00
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	250.00000	4000.00	150.00000	2400.00	200.00000	3200.00
0057 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	250.00000	250.00	300.00000	300.00	150.00000	150.00
0058 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	250.00000	250.00	300.00000	300.00	225.00000	225.00
0059 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0060 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0061 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	32.000	MOS	100.00000	3200.00	120.00000	3840.00	120.00000	3840.00

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT
0062 701-06011	2.000	EACH	6000.00000	12000.00	7000.00000	14000.00	6800.00000	13600.00
DYNAMIC PILE LOAD TEST								
0063 701-09557	103.000	LFT	50.00000	5150.00	33.00000	3399.00	52.50000	5407.50
TEST PILE, DYNAMIC, PRODUCTION								
0064 701-09559	2.000	EACH	5000.00000	10000.00	5000.00000	10000.00	5250.00000	10500.00
TEST PILE, DYNAMIC, RESTRIKE								
0065 701-09663	1082.000	LFT	50.00000	54100.00	45.00000	48690.00	52.50000	56805.00
PILE, STEEL PIPE, 0.312 IN, 14 IN								
0066 701-09679	27.000	EACH	250.00000	6750.00	240.00000	6480.00	250.00000	6750.00
CONICAL PILE TIP, 14 IN								
0067 702-51005	85.600	CYS	750.00000	64200.00	800.00000	68480.00	700.00000	59920.00
CONCRETE, A, SUBSTRUCTURE								
0068 702-51015	5.400	CYS	1000.00000	5400.00	1000.00000	5400.00	700.00000	3780.00
CONCRETE, B, FOOTINGS								
0069 703-01540	32.000	EACH	30.00000	960.00	20.00000	640.00	27.00000	864.00
THREADED TIE BAR ASSEMBLY								
0070 703-06029	109722.000	LBS	1.00000	109722.00	1.00000	109722.00	0.90000	98749.80
REINFORCING BARS, EPOXY COATED								
0071 704-51002	263.900	CYS	900.00000	237510.00	800.00000	211120.00	705.00000	186049.50
CONCRETE, C, SUPERSTRUCTURE								
0072 706-06344	344.000	LFT	65.00000	22360.00	64.00000	22016.00	61.00000	20984.00
RAILING, STEEL TS-1								
0073 707-08158	528.000	LFT	370.00000	195360.00	363.00000	191664.00	380.00000	200640.00
STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN								
0074 709-51821		LUMP	5000.00000	5000.00	7000.00000	7000.00	6630.00000	6630.00
SURFACE SEAL								
0075 715-05169	64.000	LFT	40.00000	2560.00	45.00000	2880.00	45.00000	2880.00
PIPE, TYPE 3 CIRCULAR 15 IN								
0076 715-05173	80.000	LFT	45.00000	3600.00	50.00000	4000.00	45.00000	3600.00
PIPE, TYPE 3 CIRCULAR 24 IN								
0077 715-05407	130.000	LFT	10.00000	1300.00	15.00000	1950.00	6.50000	845.00
PIPE, END BENT DRAIN, 6 IN								
0078 715-46005	4.000	EACH	400.00000	1600.00	800.00000	3200.00	425.00000	1700.00
PIPE END SECTION, DIA 15"								
0079 715-46020	2.000	EACH	400.00000	800.00	900.00000	1800.00	800.00000	1600.00
PIPE END SECTION, DIA 24"								
0080 801-03290	2.000	EACH	200.00000	400.00	250.00000	500.00	225.00000	450.00
CONSTRUCTION SIGN, C								
0081 801-04308	4.000	EACH	375.00000	1500.00	385.00000	1540.00	400.00000	1600.00
ROAD CLOSURE SIGN ASSEMBLY								
0082 801-06625	18.000	EACH	85.00000	1530.00	95.00000	1710.00	90.00000	1620.00
DETOUR ROUTE MARKER ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 560
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -33150-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT
0083 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	180.00000	2880.00	175.00000	2800.00	195.00000	3120.00
0084 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	63.00000	126.00	45.00000	90.00
0085 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	15000.00000	15000.00	12500.00000	12500.00
0086 801-07118 BARRICADE, III-A	48.000	LFT	22.00000	1056.00	16.00000	768.00	22.00000	1056.00
0087 801-07119 BARRICADE, III-B	48.000	LFT	22.00000	1056.00	18.00000	864.00	22.00000	1056.00
0088 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	50.00000	200.00	43.00000	172.00	45.00000	180.00
0089 804-06770 DELINEATOR POST	2.000	EACH	25.00000	50.00	24.00000	48.00	23.00000	46.00
0090 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4440.000	LFT	0.35000	1554.00	0.30000	1332.00	0.30000	1332.00
0091 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4440.000	LFT	0.35000	1554.00	0.30000	1332.00	0.30000	1332.00
0092 207-08264 SUBGRADE TREATMENT, TYPE II	151.000	SYS	8.00000	1208.00	24.50000	3699.50	8.00000	1208.00
0093 610-07487 HMA FOR APPROACHES, TYPE B	42.000	TON	105.00000	4410.00	125.00000	5250.00	90.00000	3780.00
0094 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN OR UNDER	24.000	EACH	90.00000	2160.00	84.00000	2016.00	80.00000	1920.00
0095 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	24.000	EACH	175.00000	4200.00	157.00000	3768.00	150.00000	3600.00
0096 621-09867 MULCHED SEEDING, , W	2470.000	SYS	1.00000	2470.00	0.95000	2346.50	0.90000	2223.00
SECTION TOTALS			$	1,567,738.12	$	1,656,775.00	$	1,740,978.96
CONTRACT TOTALS			$	1,567,738.12	$	1,656,775.00	$	1,740,978.96

TABULATION OF BIDS

CALL ORDER : 560
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -33150-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	10590.00000	10590.00	19939.70000	19939.70		
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	95520.54000	95520.54	95941.37000	95941.37		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	44848.17000	44848.17	90280.90000	90280.90		
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	46080.13000	46080.13	281137.62000	281137.62		
PRESENT STRUCTURE, REMOVE								
0012 202-93741	1.000	EACH	78.60000	78.60	250.00000	250.00		
GUARDRAIL END TREATMENT, REMOVE								
0013 203-02000	9320.000	CYS	17.98000	167573.60	25.91000	241481.20		
EXCAVATION, COMMON								
0014 203-02070	6000.000	CYS	23.11000	138660.00	0.01000	60.00		
BORROW								
0015 203-51223	888.000	CYS	20.45000	18159.60	30.44000	27030.72		
EXCAVATION, WATERWAY								
0016 205-02234	4.000	EACH	351.67000	1406.68	142.95000	571.80		
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0017 205-06931	30.000	TON	66.04000	1981.20	99.27000	2978.10		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018 205-06937	1873.000	LFT	2.01000	3764.73	1.70000	3184.10		
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 560
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DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 205-09543 NO 2 STONE	444.000	TON	33.81000	15011.64	21.41000	9506.04		
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	182.000	CYS	37.45000	6815.90	18.33000	3336.06		
0021 207-08266 SUBGRADE TREATMENT, TYPE III	6465.000	SYS	11.70000	75640.50	4.64000	29997.60		
0023 211-02050 B BORROW	1045.000	CYS	25.93000	27096.85	32.46000	33920.70		
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	48.000	CYS	155.05000	7442.40	84.63000	4062.24		
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	46.000	CYS	56.82000	2613.72	25.84000	1188.64		
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1485.000	TON	27.13000	40288.05	19.42000	28838.70		
0027 302-07455 DENSE GRADED SUBBASE	38.000	CYS	64.57000	2453.66	71.65000	2722.70		
0028 303-01180 COMPACTED AGGREGATE, NO. 53	1211.000	TON	30.93000	37456.23	22.38000	27102.18		
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN	180.000	SYS	20.11000	3619.80	17.12000	3081.60		
0030 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	365.000	TON	99.00000	36135.00	108.94000	39763.10		
0031 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	610.000	TON	85.00000	51850.00	88.25000	53832.50		
0032 401-10258 JOINT ADHESIVE, SURFACE	1984.000	LFT	1.00000	1984.00	0.43000	853.12		
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	1910.000	LFT	1.00000	1910.00	0.53000	1012.30		
0034 401-11785 LIQUID ASPHALT SEALANT	1984.000	LFT	0.25000	496.00	0.42000	833.28		
0035 406-05521 ASPHALT FOR TACK COAT	4400.000	SYS	0.20000	880.00	0.15000	660.00		
0036 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00		
0037 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1015.00000	4060.00	1015.00000	4060.00		
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2460.00000	7380.00	2460.00000	7380.00		
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	131.000	LFT	17.50000	2292.50	17.50000	2292.50		
0040 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	220.000	SYS	81.65000	17963.00	110.68000	24349.60		

TABULATION OF BIDS

CALL ORDER : 560 CONTRACT ID : B -33150-A COUNTIES : WAYNE
LETTING DATE : 11/13/14 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0042 615-06490 RIGHT OF WAY MARKER	39.000	EACH	145.00000	5655.00	145.00000	5655.00		
0043 615-06505 MONUMENT, B	6.000	EACH	775.00000	4650.00	775.00000	4650.00		
0044 616-02320 GEOTEXTILES	1227.000	SYS	1.49000	1828.23	3.39000	4159.53		
0045 616-06405 RIPRAP, REVETMENT	340.000	TON	29.98000	10193.20	41.75000	14195.00		
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	750.00000	1500.00		
0047 621-02770 EROSION CONTROL BLANKET	421.000	SYS	2.00000	842.00	1.60000	673.60		
0048 621-06545 FERTILIZER	2.000	TON	800.00000	1600.00	640.00000	1280.00		
0049 621-06553 SEED MIXTURE, R	565.000	LBS	11.95000	6751.75	5.00000	2825.00		
0050 621-06565 MULCHING MATERIAL	7.000	TON	600.00000	4200.00	500.00000	3500.00		
0051 621-06570 TOPSOIL	1368.000	CYS	14.46000	19781.28	31.80000	43502.40		
0052 621-06574 SODDING	867.000	SYS	5.50000	4768.50	3.50000	3034.50		
0053 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	72.000	EACH	40.00000	2880.00	40.00000	2880.00		
0054 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	240.000	EACH	375.00000	90000.00	288.00000	69120.00		
0055 628-09401 FIELD OFFICE, A	16.000	MOS	1283.08000	20529.28	2144.09000	34305.44		
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	106.56000	1704.96	274.88000	4398.08		
0057 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	165.98000	165.98	164.93000	164.93		
0058 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	199.19000	199.19	219.90000	219.90		
0059 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0060 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0061 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	32.000	MOS	165.99000	5311.68	109.95000	3518.40		

TABULATION OF BIDS

CALL ORDER : 560
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -33150-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0062 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	5792.92000	11585.84	5956.51000	11913.02		
0063 701-09557 TEST PILE, DYNAMIC, PRODUCTION	103.000	LFT	95.56000	9842.68	32.00000	3296.00		
0064 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	5496.93000	10993.86	3350.03000	6700.06		
0065 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	1082.000	LFT	21.74000	23522.68	50.00000	54100.00		
0066 701-09679 CONICAL PILE TIP, 14 IN	27.000	EACH	317.90000	8583.30	219.91000	5937.57		
0067 702-51005 CONCRETE, A, SUBSTRUCTURE	85.600	CYS	814.52000	69722.91	681.98000	58377.49		
0068 702-51015 CONCRETE, B, FOOTINGS	5.400	CYS	19088.34000	103077.04	1280.57000	6915.08		
0069 703-01540 THREADED TIE BAR ASSEMBLY	32.000	EACH	30.53000	976.96	25.58000	818.56		
0070 703-06029 REINFORCING BARS, EPOXY COATED	109722.000	LBS	0.95000	104235.90	0.87000	95458.14		
0071 704-51002 CONCRETE, C, SUPERSTRUCTURE	263.900	CYS	679.90000	179425.61	697.71000	184125.67		
0072 706-06344 RAILING, STEEL TS-1	344.000	LFT	66.30000	22807.20	61.00000	20984.00		
0073 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	528.000	LFT	346.62000	183015.36	336.36000	177598.08		
0074 709-51821 SURFACE SEAL		LUMP	6625.48000	6625.48	6630.00000	6630.00		
0075 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	64.000	LFT	29.95000	1916.80	39.63000	2536.32		
0076 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	80.000	LFT	43.34000	3467.20	58.90000	4712.00		
0077 715-05407 PIPE, END BENT DRAIN, 6 IN	130.000	LFT	5.37000	698.10	13.42000	1744.60		
0078 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	283.78000	1135.12	461.29000	1845.16		
0079 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	539.81000	1079.62	499.76000	999.52		
0080 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	235.00000	470.00		
0081 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	360.00000	1440.00	371.00000	1484.00		
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	115.00000	2070.00	91.00000	1638.00		

TABULATION OF BIDS

CALL ORDER : 560
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -33150-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0083 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	150.00000	2400.00	165.00000	2640.00		
0084 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	85.00000	170.00	59.00000	118.00		
0085 801-06775 MAINTAINING TRAFFIC		LUMP	3090.61000	3090.61	1200.00000	1200.00		
0086 801-07118 BARRICADE, III-A	48.000	LFT	15.50000	744.00	15.00000	720.00		
0087 801-07119 BARRICADE, III-B	48.000	LFT	17.00000	816.00	17.00000	816.00		
0088 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	45.00000	180.00	45.00000	180.00		
0089 804-06770 DELINEATOR POST	2.000	EACH	23.00000	46.00	23.00000	46.00		
0090 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4440.000	LFT	0.37000	1642.80	0.27000	1198.80		
0091 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4440.000	LFT	0.37000	1642.80	0.27000	1198.80		
0092 207-08264 SUBGRADE TREATMENT, TYPE II	151.000	SYS	8.16000	1232.16	24.29000	3667.79		
0093 610-07487 HMA FOR APPROACHES, TYPE B	42.000	TON	125.00000	5250.00	189.92000	7976.64		
0094 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN OR UNDER	24.000	EACH	80.00000	1920.00	80.00000	1920.00		
0095 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	24.000	EACH	200.00000	4800.00	150.00000	3600.00		
0096 621-09867 MULCHED SEEDING, , W	2470.000	SYS	1.75000	4322.50	0.90000	2223.00		
SECTION TOTALS			$	1,831,201.08	$	1,918,827.45	$	
CONTRACT TOTALS			$	1,831,201.08	$	1,918,827.45	$	

VENDOR RANKING

CALL ORDER : 570
CONTRACT ID : B -33845-A
COUNTIES : BROWN
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : REPLACE SUPERSTRUCTURE
COMPLETION DATE : 05/21/15
LOCATION : ON SR 135 OVER GNAW BONE CREEK, 0.05 MILES SOUTH OF SR 46
PROJECT(S) : 1006223

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1609544	SCHUTT-LOOKABILL CO	$	746,791.56	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	$	813,836.50	108.9777%

TABULATION OF BIDS

CALL ORDER : 570
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -33845-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE								
0001 105-06845		LUMP	2940.00000	2940.00	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 110-01001		LUMP	37339.00000	37339.00	40691.82000	40691.82		
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	9873.35000	9873.35	8138.36000	8138.36		
CLEARING RIGHT OF WAY								
0010 202-02240	144.000	SYS	32.78000	4720.32	40.00000	5760.00		
PAVEMENT REMOVAL								
0011 202-02272	38.000	LFT	63.16000	2400.08	125.00000	4750.00		
PAVED SIDE DITCH, REMOVE								
0012 202-51328		LUMP	212205.57000	212205.57	129000.00000	129000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0013 202-92953	14.000	SYS	107.88000	1510.32	45.00000	630.00		
CURB AND GUTTER TURNOUT, REMOVE								
0014 203-02000	35.000	CYS	38.26000	1339.10	175.00000	6125.00		
EXCAVATION, COMMON								
0015 206-51230	40.000	CYS	51.41000	2056.40	90.00000	3600.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0016 211-09267	22.000	CYS	109.95000	2418.90	140.00000	3080.00		
STRUCTURAL BACKFILL, TYPE 4								
0017 302-07455	30.000	CYS	92.03000	2760.90	100.00000	3000.00		
DENSE GRADED SUBBASE								
0018 306-08043	574.000	SYS	12.52000	7186.48	10.00000	5740.00		
MILLING, TRANSITION								
0019 401-07321	48.000	TON	175.19000	8409.12	160.00000	7680.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								

TABULATION OF BIDS

CALL ORDER : 570
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -33845-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 406-05521 ASPHALT FOR TACK COAT	574.000	SYS	0.16000	91.84	0.15000	86.10		
0021 502-06329 PCCP, 12 IN	15.000	SYS	94.02000	1410.30	235.00000	3525.00		
0022 503-03489 RETROFITTED TIE BARS	23.000	EACH	56.51000	1299.73	30.00000	690.00		
0023 503-05310 TERMINAL JOINT	32.000	LFT	264.42000	8461.44	300.00000	9600.00		
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2021.25000	8085.00	1925.00000	7700.00		
0025 601-02241 GUARDRAIL, REMOVE	700.000	LFT	2.10000	1470.00	2.00000	1400.00		
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2478.00000	9912.00	2360.00000	9440.00		
0027 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	182.000	LFT	17.85000	3248.70	17.00000	3094.00		
0028 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	177.000	SYS	98.51000	17436.27	155.00000	27435.00		
0029 616-02320 GEOTEXTILES	64.000	SYS	3.07000	196.48	15.00000	960.00		
0030 616-06405 RIPRAP, REVETMENT	36.000	TON	49.13000	1768.68	55.00000	1980.00		
0031 621-06574 SODDING	46.000	SYS	57.44000	2642.24	54.70000	2516.20		
0032 628-09402 FIELD OFFICE, B	6.000	MOS	2800.19000	16801.14	2200.00000	13200.00		
0033 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	213.86000	1283.16	300.00000	1800.00		
0034 702-51005 CONCRETE, A, SUBSTRUCTURE	34.900	CYS	1196.34000	41752.27	1200.00000	41880.00		
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	58.000	EACH	15.43000	894.94	15.00000	870.00		
0036 702-92857 CONCRETE, C, SUBSTRUCTURE	6.800	CYS	1501.86000	10212.65	1040.00000	7072.00		
0037 703-06028 REINFORCING BARS	4407.000	LBS	0.78000	3437.46	1.00000	4407.00		
0038 703-06029 REINFORCING BARS, EPOXY COATED	86261.000	LBS	0.84000	72459.24	1.10000	94887.10		
0039 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	36.000	EACH	36.57000	1316.52	40.00000	1440.00		

TABULATION OF BIDS

CALL ORDER : 570
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -33845-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	290.700	CYS	571.79000	166219.35	990.00000	287793.00		
0041 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	3.000	EACH	3718.69000	11156.07	2600.00000	7800.00		
0042 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2 MODIFIED	1.000	EACH	3669.00000	3669.00	3300.00000	3300.00		
0043 706-11405 RAILING, STEEL, PF-2	266.000	LFT	66.15000	17595.90	63.00000	16758.00		
0044 706-11603 RAILING, CONCRETE, PF-2	11.500	CYS	1423.49000	16370.14	1100.00000	12650.00		
0045 709-51821 SURFACE SEAL		LUMP	8599.50000	8599.50	8190.00000	8190.00		
0046 715-91584 PIPE, PVC, 1.5"	15.000	LFT	7.90000	118.50	50.00000	750.00		
0047 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	141.75000	283.50	135.00000	270.00		
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	120.75000	483.00	115.00000	460.00		
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	63.000	EACH	84.00000	5292.00	80.00000	5040.00		
0050 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	99.75000	2094.75	95.00000	1995.00		
0051 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	42.00000	294.00	40.00000	280.00		
0052 801-06775 MAINTAINING TRAFFIC		LUMP	11400.90000	11400.90	6000.00000	6000.00		
0053 801-07118 BARRICADE, III-A	72.000	LFT	7.35000	529.20	7.00000	504.00		
0054 801-07119 BARRICADE, III-B	24.000	LFT	9.45000	226.80	9.00000	216.00		
0055 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	210.00000	840.00	200.00000	800.00		
0056 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	642.000	LFT	1.45000	930.90	1.38000	885.96		
0057 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	642.000	LFT	1.45000	930.90	1.38000	885.96		
0058 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	29.81000	149.05	15.00000	75.00		

TABULATION OF BIDS

CALL ORDER : 570
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -33845-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0059 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	52.50000	262.50	200.00000	1000.00		
SECTION TOTALS		$	746,791.56	$	813,836.50	$	
CONTRACT TOTALS		$	746,791.56	$	813,836.50	$	

VENDOR RANKING

CALL ORDER : 580
CONTRACT ID : B -34224-A
COUNTIES : GREENE
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : BRIDGE REPLACEMENT
COMPLETION DATE : 05/01/16
LOCATION : ON CR 380N OVER INDIANA RAILROAD, 0.4 MILE WEST OF CR 300E
PROJECT(S) : 1173201

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1801998	CLR INC	$ 1,178,262.85	100.0000%
2	38-3806996	HIS CONSTRUCTORS INC	$ 1,334,222.76	113.2364%
3	35-1310611	DUNCAN ROBERTSON INC	$ 1,336,633.54	113.4410%
4	35-1878024	RAGLE INC	$ 1,444,016.90	122.5547%
5	35-1111003	WHITE CONSTRUCTION INC	$ 1,521,560.13	129.1359%

TABULATION OF BIDS

CALL ORDER : 580
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34224-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(2) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(3) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001 105-06845		LUMP	25000.00000	25000.00	13067.54000	13067.54	20000.00000	20000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	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	59000.00000	59000.00	66711.13000	66711.13	65000.00000	65000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	39000.00000	39000.00	53368.91000	53368.91	52500.00000	52500.00
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	9500.00000	9500.00	75808.21000	75808.21	50000.00000	50000.00
PRESENT STRUCTURE, REMOVE								
0012 203-02000	4180.000	CYS	13.00000	54340.00	28.53000	119255.40	10.00000	41800.00
EXCAVATION, COMMON								
0013 203-02070	1437.000	CYS	19.00000	27303.00	25.59000	36772.83	25.00000	35925.00
BORROW								
0014 205-06931	18.000	TON	50.00000	900.00	86.07000	1549.26	35.00000	630.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015 205-06933	2.000	EACH	50.00000	100.00	257.29000	514.58	175.00000	350.00
TEMPORARY INLET PROTECTION								
0016 205-06937	3370.000	LFT	2.70000	9099.00	1.73000	5830.10	2.10000	7077.00
TEMPORARY SILT FENCE								
0017 205-06938	90.000	LFT	7.00000	630.00	29.91000	2691.90	5.00000	450.00
TEMPORARY SLOPE DRAIN								
0018 205-09543	100.000	TON	32.00000	3200.00	36.77000	3677.00	22.00000	2200.00
NO 2 STONE								

TABULATION OF BIDS

CALL ORDER : 580
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DISTRICT : VINCENNES DISTRICT
COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(2) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(3) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT
0019 207-08264	192.000	SYS	14.75000	2832.00	16.61000	3189.12	8.00000	1536.00
SUBGRADE TREATMENT, TYPE II								
0020 207-08265	3710.000	SYS	8.75000	32462.50	7.56000	28047.60	9.00000	33390.00
SUBGRADE TREATMENT, TYPE IIA								
0021 211-02050	216.000	CYS	51.00000	11016.00	25.36000	5477.76	30.00000	6480.00
B BORROW								
0022 211-09264	150.000	CYS	36.00000	5400.00	25.36000	3804.00	30.00000	4500.00
STRUCTURAL BACKFILL, TYPE 1								
0023 211-09266	2915.000	CYS	54.00000	157410.00	25.36000	73924.40	25.00000	72875.00
STRUCTURAL BACKFILL, TYPE 3								
0024 301-07448	1104.000	TON	24.00000	26496.00	20.25000	22356.00	20.50000	22632.00
COMPACTED AGGREGATE, NO. 53, BASE								
0025 302-07455	27.000	CYS	130.00000	3510.00	91.14000	2460.78	65.00000	1755.00
DENSE GRADED SUBBASE								
0026 401-07321	266.000	TON	96.00000	25536.00	96.12000	25567.92	98.00000	26068.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0027 401-07390	447.000	TON	76.00000	33972.00	82.08000	36689.76	83.50000	37324.50
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0028 401-10258	1390.000	LFT	0.25000	347.50	0.27000	375.30	0.27000	375.30
JOINT ADHESIVE, SURFACE								
0029 401-10259	1390.000	LFT	0.25000	347.50	0.27000	375.30	0.27000	375.30
JOINT ADHESIVE, INTERMEDIATE								
0030 401-11785	1390.000	LFT	0.10000	139.00	0.11000	152.90	0.11000	152.90
LIQUID ASPHALT SEALANT								
0031 406-05521	3397.000	SYS	0.11000	373.67	0.12000	407.64	0.12000	407.64
ASPHALT FOR TACK COAT								
0032 601-01522	4.000	EACH	2351.00000	9404.00	2143.73000	8574.92	2410.00000	9640.00
GUARDRAIL, TRANSITION TYPE TGB								
0033 601-99105	156.250	LFT	27.50000	4296.88	18.90000	2953.13	28.00000	4375.00
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0034 602-06729	20.000	EACH	6.00000	120.00	17.28000	345.60	25.00000	500.00
BARRIER DELINEATOR								
0035 609-06257	162.000	SYS	158.00000	25596.00	114.46000	18542.52	110.00000	17820.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN								
0036 610-07487	53.000	TON	105.00000	5565.00	108.00000	5724.00	110.00000	5830.00
HMA FOR APPROACHES, TYPE B								
0037 615-06505	3.000	EACH	556.00000	1668.00	836.97000	2510.91	765.00000	2295.00
MONUMENT, B								
0038 615-06510	1.000	EACH	476.00000	476.00	626.38000	626.38	655.00000	655.00
MONUMENT, C								
0039 616-02320	351.000	SYS	5.00000	1755.00	3.24000	1137.24	4.00000	1404.00
GEOTEXTILES								

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0040 616-06405 RIPRAP, REVETMENT	224.000	TON	35.00000	7840.00	42.27000	9468.48	30.00000	6720.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1900.00000	1900.00	809.97000	809.97	825.00000	825.00
0042 621-02770 EROSION CONTROL BLANKET	6257.000	SYS	1.40000	8759.80	1.51000	9448.07	1.50000	9385.50
0043 621-06545 FERTILIZER	1.000	TON	1525.00000	1525.00	809.97000	809.97	825.00000	825.00
0044 621-06553 SEED MIXTURE, R	340.000	LBS	3.50000	1190.00	3.78000	1285.20	3.85000	1309.00
0045 621-06565 MULCHING MATERIAL	4.000	TON	500.00000	2000.00	539.98000	2159.92	550.00000	2200.00
0046 621-06574 SODDING	385.000	SYS	6.00000	2310.00	6.48000	2494.80	6.60000	2541.00
0047 628-09402 FIELD OFFICE, B	17.000	MOS	700.00000	11900.00	1528.76000	25988.92	1500.00000	25500.00
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	17.000	MOS	20.00000	340.00	210.11000	3571.87	100.00000	1700.00
0049 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	45.50000	91.00	265.15000	530.30	250.00000	500.00
0050 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0051 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0052 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	34.000	MOS	20.00000	680.00	165.83000	5638.22	65.00000	2210.00
0053 701-09558 TEST PILE, INDICATOR, PRODUCTION	97.000	LFT	55.00000	5335.00	92.96000	9017.12	60.00000	5820.00
0054 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1035.00000	2070.00	1290.02000	2580.04	2000.00000	4000.00
0055 701-95780 PILE, STEEL H, HP 12 IN X 74	231.000	LFT	55.00000	12705.00	102.55000	23689.05	60.00000	13860.00
0056 703-06029 REINFORCING BARS, EPOXY COATED	39465.000	LBS	1.00000	39465.00	1.13000	44595.45	1.10000	43411.50
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	76.300	CYS	839.00000	64015.70	1759.14000	134222.38	1500.00000	114450.00
0058 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	141.300	SYS	155.00000	21901.50	192.62000	27217.21	100.00000	14130.00
0059 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	132.000	LFT	59.00000	7788.00	73.44000	9694.08	65.00000	8580.00

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0060 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1300.00000	5200.00	1398.55000	5594.20	1425.00000	5700.00
0061 706-51020 RAILING, CONCRETE, C	29.400	CYS	540.00000	15876.00	374.75000	11017.65	380.00000	11172.00
0062 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	260.000	LFT	213.75000	55575.00	237.29000	61695.40	550.00000	143000.00
0063 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	5205.42000	5205.42	3500.00000	3500.00
0064 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	115.000	LFT	36.00000	4140.00	38.08000	4379.20	20.00000	2300.00
0065 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	104.000	LFT	37.00000	3848.00	42.10000	4378.40	20.00000	2080.00
0066 715-46005 PIPE END SECTION, DIA 15"	5.000	EACH	415.00000	2075.00	608.85000	3044.25	300.00000	1500.00
0067 720-45030 INLET, E7	2.000	EACH	3100.00000	6200.00	1626.72000	3253.44	3000.00000	6000.00
0068 731-93945 FACE PANELS, CONCRETE	7307.000	SFT	22.75000	166234.25	20.30000	148332.10	24.00000	175368.00
0069 731-93946 WALL ERECTION	7307.000	SFT	17.50000	127872.50	16.47000	120346.29	20.00000	146140.00
0070 731-93947 LEVELING PAD, CONCRETE	325.000	LFT	28.25000	9181.25	56.85000	18476.25	100.00000	32500.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	80.00000	320.00	294.83000	1179.32	110.00000	440.00
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	145.00000	290.00	153.36000	306.72	160.00000	320.00
0073 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	131.50000	789.00	206.27000	1237.62	130.00000	780.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	2400.00000	2400.00	2429.91000	2429.91	15000.00000	15000.00
0075 801-07118 BARRICADE, III-A	48.000	LFT	9.50000	456.00	17.28000	829.44	12.00000	576.00
0076 801-07119 BARRICADE, III-B	48.000	LFT	10.00000	480.00	19.44000	933.12	13.00000	624.00
0077 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2910.000	LFT	0.38000	1105.80	0.59000	1716.90	0.39000	1134.90
0078 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	1025.00000	4100.00	1036.76000	4147.04	1050.00000	4200.00
SECTION TOTALS			$	1,178,262.85	$	1,334,222.76	$	1,336,633.54
CONTRACT TOTALS			$	1,178,262.85	$	1,334,222.76	$	1,336,633.54

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(5) 35-1111003 WHITE CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001 105-06845		LUMP	35000.00000	35000.00	50000.00000	50000.00		
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	72000.00000	72000.00	75000.00000	75000.00		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	57000.00000	57000.00	59000.00000	59000.00		
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	113000.00000	113000.00	125000.00000	125000.00		
PRESENT STRUCTURE, REMOVE								
0012 203-02000	4180.000	CYS	25.00000	104500.00	10.00000	41800.00		
EXCAVATION, COMMON								
0013 203-02070	1437.000	CYS	20.00000	28740.00	40.00000	57480.00		
BORROW								
0014 205-06931	18.000	TON	60.00000	1080.00	52.00000	936.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015 205-06933	2.000	EACH	160.00000	320.00	215.00000	430.00		
TEMPORARY INLET PROTECTION								
0016 205-06937	3370.000	LFT	2.00000	6740.00	2.00000	6740.00		
TEMPORARY SILT FENCE								
0017 205-06938	90.000	LFT	40.00000	3600.00	18.00000	1620.00		
TEMPORARY SLOPE DRAIN								
0018 205-09543	100.000	TON	33.50000	3350.00	30.00000	3000.00		
NO 2 STONE								
0019 207-08264	192.000	SYS	18.50000	3552.00	18.00000	3456.00		
SUBGRADE TREATMENT, TYPE II								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(5) 35-1111003 WHITE CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	3710.000	SYS	5.50000	20405.00	10.00000	37100.00		
0021 211-02050 B BORROW	216.000	CYS	46.50000	10044.00	35.00000	7560.00		
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	150.000	CYS	35.00000	5250.00	28.00000	4200.00		
0023 211-09266 STRUCTURAL BACKFILL, TYPE 3	2915.000	CYS	46.50000	135547.50	34.00000	99110.00		
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1104.000	TON	25.50000	28152.00	25.00000	27600.00		
0025 302-07455 DENSE GRADED SUBBASE	27.000	CYS	100.00000	2700.00	80.00000	2160.00		
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	266.000	TON	100.00000	26600.00	90.35000	24033.10		
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	447.000	TON	75.00000	33525.00	77.15000	34486.05		
0028 401-10258 JOINT ADHESIVE, SURFACE	1390.000	LFT	0.50000	695.00	0.25000	347.50		
0029 401-10259 JOINT ADHESIVE, INTERMEDIATE	1390.000	LFT	0.83000	1153.70	0.25000	347.50		
0030 401-11785 LIQUID ASPHALT SEALANT	1390.000	LFT	0.50000	695.00	0.10000	139.00		
0031 406-05521 ASPHALT FOR TACK COAT	3397.000	SYS	0.10000	339.70	0.11000	373.67		
0032 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2190.00000	8760.00	1985.00000	7940.00		
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	156.250	LFT	25.53000	3989.06	17.50000	2734.38		
0034 602-06729 BARRIER DELINEATOR	20.000	EACH	12.00000	240.00	16.00000	320.00		
0035 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	162.000	SYS	115.00000	18630.00	80.00000	12960.00		
0036 610-07487 HMA FOR APPROACHES, TYPE B	53.000	TON	200.00000	10600.00	101.52000	5380.56		
0037 615-06505 MONUMENT, B	3.000	EACH	695.00000	2085.00	673.00000	2019.00		
0038 615-06510 MONUMENT, C	1.000	EACH	595.00000	595.00	593.00000	593.00		
0039 616-02320 GEOTEXTILES	351.000	SYS	2.60000	912.60	2.88000	1010.88		
0040 616-06405 RIPRAP, REVETMENT	224.000	TON	47.00000	10528.00	27.00000	6048.00		

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0041 621-01004	1.000	EACH	750.00000	750.00	786.20000	786.20		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0042 621-02770	6257.000	SYS	1.40000	8759.80	1.07000	6694.99		
EROSION CONTROL BLANKET								
0043 621-06545	1.000	TON	750.00000	750.00	540.00000	540.00		
FERTILIZER								
0044 621-06553	340.000	LBS	3.50000	1190.00	3.35000	1139.00		
SEED MIXTURE, R								
0045 621-06565	4.000	TON	500.00000	2000.00	410.00000	1640.00		
MULCHING MATERIAL								
0046 621-06574	385.000	SYS	9.50000	3657.50	7.40000	2849.00		
SODDING								
0047 628-09402	17.000	MOS	1200.00000	20400.00	1500.00000	25500.00		
FIELD OFFICE, B								
0048 628-09407	17.000	MOS	100.00000	1700.00	200.00000	3400.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0049 628-11729	2.000	EACH	100.00000	200.00	450.00000	900.00		
CELLULAR TELEPHONE TYPE A								
0050 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL DATA								
0051 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0052 628-11781	34.000	MOS	100.00000	3400.00	600.00000	20400.00		
CELLULAR TELEPHONE SERVICE, 750 MIN								
0053 701-09558	97.000	LFT	65.00000	6305.00	80.00000	7760.00		
TEST PILE, INDICATOR, PRODUCTION								
0054 701-09560	2.000	EACH	3500.00000	7000.00	1500.00000	3000.00		
TEST PILE, INDICATOR, RESTRIKE								
0055 701-95780	231.000	LFT	80.00000	18480.00	200.00000	46200.00		
PILE, STEEL H, HP 12 IN X 74								
0056 703-06029	39465.000	LBS	1.20000	47358.00	1.05000	41438.25		
REINFORCING BARS, EPOXY COATED								
0057 704-51002	76.300	CYS	1100.00000	83930.00	1950.00000	148785.00		
CONCRETE, C, SUPERSTRUCTURE								
0058 706-08496	141.300	SYS	120.00000	16956.00	110.00000	15543.00		
REINFORCED CONCRETE MOMENT SLAB, 12 IN								
0059 706-11455	132.000	LFT	58.82000	7764.24	51.30000	6771.60		
BRIDGE RAILING PEDESTRIAN FENCE								
0060 706-11620	4.000	EACH	1295.00000	5180.00	1716.77000	6867.08		
CONCRETE BRIDGE RAILING TRANSITION, TFC								

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0061 706-51020 RAILING, CONCRETE, C	29.400	CYS	347.00000	10201.80	330.79000	9725.23		
0062 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	260.000	LFT	200.00000	52000.00	423.00000	109980.00		
0063 709-51821 SURFACE SEAL		LUMP	4340.00000	4340.00	4820.00000	4820.00		
0064 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	115.000	LFT	40.00000	4600.00	40.00000	4600.00		
0065 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	104.000	LFT	40.00000	4160.00	40.00000	4160.00		
0066 715-46005 PIPE END SECTION, DIA 15"	5.000	EACH	425.00000	2125.00	950.00000	4750.00		
0067 720-45030 INLET, E7	2.000	EACH	2000.00000	4000.00	3700.00000	7400.00		
0068 731-93945 FACE PANELS, CONCRETE	7307.000	SFT	38.50000	281319.50	25.00000	182675.00		
0069 731-93946 WALL ERECTION	7307.000	SFT	10.00000	73070.00	15.00000	109605.00		
0070 731-93947 LEVELING PAD, CONCRETE	325.000	LFT	30.00000	9750.00	25.00000	8125.00		
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	100.00000	400.00	187.51000	750.04		
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	145.00000	290.00	271.89000	543.78		
0073 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	120.00000	720.00	225.01000	1350.06		
0074 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	25000.00000	25000.00		
0075 801-07118 BARRICADE, III-A	48.000	LFT	11.00000	528.00	20.62000	989.76		
0076 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	22.50000	1080.00		
0077 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2910.000	LFT	0.35000	1018.50	0.35000	1018.50		
0078 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	950.00000	3800.00	960.00000	3840.00		
SECTION TOTALS			$	1,444,016.90	$	1,521,560.13	$	
CONTRACT TOTALS			$	1,444,016.90	$	1,521,560.13	$	

VENDOR RANKING

CALL ORDER : 590
CONTRACT ID : B -34314-A
COUNTIES : ALLEN
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 08/01/15
LOCATION : ON SR 930 OVER WASHINGTON BOULEVARD, 5.22 MILES WEST OF I-469
PROJECT(S) : 1006187

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1057237	R L MCCOY INC	$	938,721.17	100.0000%
2	35-1374866	PRIMCO INC	$	977,136.68	104.0923%

TABULATION OF BIDS

CALL ORDER : 590
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34314-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(2) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	4000.00000	4000.00	19878.00000	19878.00		
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	46900.00000	46900.00	48856.83000	48856.83		
MOBILIZATION AND DEMOBILIZATION								
0010 202-01066	1158.000	SYS	34.00000	39372.00	55.00000	63690.00		
HYDRO DEMOLITION								
0011 202-02240	278.000	SYS	40.00000	11120.00	115.00000	31970.00		
PAVEMENT REMOVAL								
0012 202-51328		LUMP	235000.00000	235000.00	93914.07000	93914.07		
PRESENT STRUCTURE, REMOVE PORTIONS								
0013 202-51822	1157.000	SYS	9.00000	10413.00	15.00000	17355.00		
BRIDGE DECK OVERLAY, REMOVE								
0014 202-93741	2.000	EACH	325.00000	650.00	735.00000	1470.00		
GUARDRAIL END TREATMENT, REMOVE								
0015 205-06937	250.000	LFT	4.50000	1125.00	3.00000	750.00		
TEMPORARY SILT FENCE								
0016 205-09543	100.000	TON	11.00000	1100.00	30.00000	3000.00		
NO 2 STONE								
0017 213-08068	8.000	EACH	120.00000	960.00	200.00000	1600.00		
DRILLED HOLE FOR FLOWABLE BACKFILL								
0018 213-09269	17.000	CYS	140.00000	2380.00	251.95000	4283.15		
FLOWABLE BACKFILL, NON-REMOVABLE								

TABULATION OF BIDS

CALL ORDER : 590
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34314-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(2) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 302-07455 DENSE GRADED SUBBASE	46.000	CYS	112.00000	5152.00	160.00000	7360.00		
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	594.000	SYS	6.75000	4009.50	9.00000	5346.00		
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	65.000	TON	215.00000	13975.00	112.00000	7280.00		
0022 401-09727 CORING ASPHALT PAVEMENT, FULL DEPTH		LUMP	5000.00000	5000.00	5613.60000	5613.60		
0023 401-10258 JOINT ADHESIVE, SURFACE	200.000	LFT	0.15000	30.00	5.36000	1072.00		
0024 401-11785 LIQUID ASPHALT SEALANT	200.000	LFT	0.10000	20.00	1.30000	260.00		
0025 406-05520 ASPHALT FOR TACK COAT	1.000	TON	100.00000	100.00	640.00000	640.00		
0026 601-01128 GUARDRAIL, TRANSITION TYPE WGB	2.000	EACH	1350.00000	2700.00	1395.00000	2790.00		
0027 601-01522 GUARDRAIL, TRANSITION TYPE TGB MODIFIED	4.000	EACH	2900.00000	11600.00	2345.00000	9380.00		
0028 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	162.500	LFT	23.00000	3737.50	21.00000	3412.50		
0029 601-02241 GUARDRAIL, REMOVE	836.000	LFT	2.50000	2090.00	4.00000	3344.00		
0030 601-91426 GUARDRAIL TERMINAL END SECTION, A	2.000	EACH	50.00000	100.00	37.00000	74.00		
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2335.00000	9340.00		
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	343.800	LFT	20.00000	6876.00	21.00000	7219.80		
0033 602-06729 BARRIER DELINEATOR	59.000	EACH	10.00000	590.00	11.90000	702.10		
0034 602-91266 CONCRETE MEDIAN BARRIER, MODIFIED	44.200	LFT	112.00000	4950.40	120.00000	5304.00		
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	278.000	SYS	110.00000	30580.00	160.00000	44480.00		
0036 616-02320 GEOTEXTILES	135.000	SYS	5.00000	675.00	5.00000	675.00		
0037 616-06405 RIPRAP, REVETMENT	78.000	TON	30.00000	2340.00	70.00000	5460.00		
0038 628-09402 FIELD OFFICE, B	9.000	MOS	1825.00000	16425.00	2492.80000	22435.20		

TABULATION OF BIDS

CALL ORDER : 590
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34314-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(2) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0039 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	250.00000	250.00	275.00000	275.00		
0040 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	200.00000	200.00	200.00000	200.00		
0041 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0042 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0043 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	18.000	MOS	75.00000	1350.00	125.00000	2250.00		
0044 702-51863 FIELD DRILLED HOLE IN CONCRETE	1874.000	EACH	13.50000	25299.00	7.50000	14055.00		
0045 703-06029 REINFORCING BARS, EPOXY COATED	30533.000	LBS	0.94000	28701.02	1.50000	45799.50		
0046 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	176.000	EACH	21.00000	3696.00	40.00000	7040.00		
0047 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC MODIFIED	4.000	EACH	1500.00000	6000.00	2000.00000	8000.00		
0048 706-51025 RAILING, CONCRETE, C	675.000	LFT	47.00000	31725.00	60.00000	40500.00		
0049 708-51813 PNEUMATICALLY PLACED MORTAR	1165.000	SFT	78.00000	90870.00	78.00000	90870.00		
0050 709-04647 FIBER WRAP CONCRETE CASING SYSTEM		LUMP	69400.00000	69400.00	64000.00000	64000.00		
0051 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	8031.17000	8031.17		
0052 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	SFT	50.00000	500.00	257.00000	2570.00		
0053 722-51842 BRIDGE DECK OVERLAY	1174.000	SYS	86.00000	100964.00	95.00000	111530.00		
0054 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	10.000	CYS	550.00000	5500.00	550.00000	5500.00		
0055 722-60824 SURFACE MILLING	2314.000	SYS	4.00000	9256.00	5.00000	11570.00		
0056 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	195.000	LFT	17.00000	3315.00	20.00000	3900.00		
0057 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	200.00000	1400.00	152.00000	1064.00		
0058 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1166.000	LFT	0.40000	466.40	0.65000	757.90		
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5611.000	LFT	0.85000	4769.35	1.10000	6172.10		

TABULATION OF BIDS

CALL ORDER : 590
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34314-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(2) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	120.00000	3720.00	102.00000	3162.00		
0061 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	80.00000	400.00	30.00000	150.00		
0062 801-06710 FLASHING ARROW SIGN	270.000	DAY	11.00000	2970.00	8.00000	2160.00		
0063 801-06775 MAINTAINING TRAFFIC		LUMP	14000.00000	14000.00	72355.80000	72355.80		
0064 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	11000.00000	11000.00	6495.00000	6495.00		
0065 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	10.90000	1046.40		
0066 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	680.000	LFT	26.00000	17680.00	24.50000	16660.00		
0067 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	170.000	LFT	33.00000	5610.00	25.50000	4335.00		
0068 801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	2.000	EACH	4500.00000	9000.00	2880.00000	5760.00		
0069 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1000.00000	1000.00	2850.00000	2850.00		
0070 805-06595 CONDUIT, PVC, 2 IN	200.000	LFT	9.00000	1800.00	11.40000	2280.00		
0071 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	192.000	LFT	0.55000	105.60	0.20000	38.40		
0072 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	900.000	LFT	1.00000	900.00	1.55000	1395.00		
0073 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	1000.00000	1000.00	1975.00000	1975.00		
0074 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	58.000	LFT	10.00000	580.00	23.70000	1374.60		
0075 808-06716 LINE, REMOVE	1672.000	LFT	0.80000	1337.60	0.78000	1304.16		
0076 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	406.000	LFT	2.10000	852.60	0.30000	121.80		
0077 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	901.000	LFT	2.10000	1892.10	0.30000	270.30		

TABULATION OF BIDS

CALL ORDER : 590
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34314-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(2) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0078 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1181.000 LFT	2.10000	2480.10	0.30000	354.30		
SECTION TOTALS		$	938,721.17	$	977,136.68	$	
CONTRACT TOTALS		$	938,721.17	$	977,136.68	$	

VENDOR RANKING

CALL ORDER : 600
CONTRACT ID : B -34320-A
COUNTIES : NOBLE
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : BRIDGE DECK REPLACEMENT
COMPLETION DATE : 10/16/15
LOCATION : ON SR 8 OVER CROFT DITCH, 2.0 MILES EAST OF SR 9
PROJECT(S) : 1006153

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1374866	PRIMCO INC	$	417,013.93	100.0000%
2	35-1057237	R L MCCOY INC	$	425,614.75	102.0625%
3	35-1339168	LAPORTE CONSTRUCTION COMPANY INC	$	592,866.15	142.1694%
4	32-0154474	JCI BRIDGE GROUP INC	$	597,065.75	143.1765%

TABULATION OF BIDS

CALL ORDER : 600
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34320-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845		LUMP	7336.00000	7336.00	4000.00000	4000.00	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	20648.51000	20648.51	21200.00000	21200.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	8259.40000	8259.40	8500.00000	8500.00	11000.00000	11000.00
CLEARING RIGHT OF WAY								
0011 202-02240	138.000	SYS	28.00000	3864.00	25.00000	3450.00	30.78000	4247.64
PAVEMENT REMOVAL								
0012 202-51328		LUMP	94824.50000	94824.50	127000.00000	127000.00	177686.45000	177686.45
PRESENT STRUCTURE, REMOVE PORTIONS								
0013 205-06937	800.000	LFT	2.67000	2136.00	3.25000	2600.00	3.73000	2984.00
TEMPORARY SILT FENCE								
0014 205-09543	100.000	TON	20.00000	2000.00	16.00000	1600.00	37.31000	3731.00
NO 2 STONE								
0015 205-11584	100.000	LFT	66.45000	6645.00	9.85000	985.00	66.47000	6647.00
TEMPORARY CHECK DAM, TRAVERSABLE								
0016 213-09270	24.000	CYS	120.00000	2880.00	100.00000	2400.00	225.54000	5412.96
FLOWABLE BACKFILL, REMOVABLE								
0017 302-07455	52.000	CYS	86.00000	4472.00	75.00000	3900.00	42.99000	2235.48
DENSE GRADED SUBBASE								
0018 306-08043	685.000	SYS	6.00000	4110.00	5.00000	3425.00	21.54000	14754.90
MILLING, TRANSITION								

TABULATION OF BIDS

CALL ORDER : 600
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34320-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0019 306-08159 MILLING ASPHALT 3/8''	294.000	SYS	6.00000	1764.00	5.00000	1470.00	21.54000	6332.76
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	82.000	TON	83.00000	6806.00	82.00000	6724.00	82.00000	6724.00
0021 401-10258 JOINT ADHESIVE, SURFACE	776.000	LFT	1.25000	970.00	1.00000	776.00	1.00000	776.00
0022 401-11785 LIQUID ASPHALT SEALANT	776.000	LFT	1.25000	970.00	1.00000	776.00	1.00000	776.00
0023 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1000.00000	1000.00	1.00000	1.00	1.00000	1.00
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2020.00000	8080.00	2100.00000	8400.00	2100.00000	8400.00
0025 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	25.000	LFT	26.00000	650.00	24.00000	600.00	24.00000	600.00
0026 601-02241 GUARDRAIL, REMOVE	576.000	LFT	2.97000	1710.72	6.00000	3456.00	6.00000	3456.00
0027 601-05999 CURVED TERMINAL END	1.000	EACH	37.00000	37.00	45.00000	45.00	45.00000	45.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2410.00000	7230.00	2550.00000	7650.00	2550.00000	7650.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	325.000	LFT	19.00000	6175.00	18.25000	5931.25	18.25000	5931.25
0030 602-06729 BARRIER DELINEATOR	6.000	EACH	15.00000	90.00	14.00000	84.00	4.85000	29.10
0031 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	307.400	SYS	95.00000	29203.00	78.00000	23977.20	90.70000	27881.18
0032 615-06535 BENCH MARK POST, RESET	1.000	EACH	775.00000	775.00	1000.00000	1000.00	1000.00000	1000.00
0033 616-02320 GEOTEXTILES	373.000	SYS	3.00000	1119.00	3.00000	1119.00	3.09000	1152.57
0034 616-06405 RIPRAP, REVETMENT	36.000	TON	60.00000	2160.00	40.00000	1440.00	40.00000	1440.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	695.00000	695.00	695.00000	695.00	695.00000	695.00
0036 621-06559 MULCHED SEEDING, R	1680.000	SYS	1.00000	1680.00	1.00000	1680.00	1.00000	1680.00
0037 621-06567 WATER	1.000	kGAL	10.00000	10.00	10.00000	10.00	10.00000	10.00
0038 621-06574 SODDING	24.000	SYS	81.90000	1965.60	81.90000	1965.60	81.90000	1965.60

TABULATION OF BIDS

CALL ORDER : 600
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34320-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0039 628-09402 FIELD OFFICE, B	9.000	MOS	1517.80000	13660.20	1825.00000	16425.00	1300.00000	11700.00
0040 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	275.00000	275.00	250.00000	250.00	300.00000	300.00
0041 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	325.00000	325.00	200.00000	200.00	250.00000	250.00
0042 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0044 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	18.000	MOS	75.00000	1350.00	75.00000	1350.00	150.00000	2700.00
0045 703-01540 THREADED TIE BAR ASSEMBLY	48.000	EACH	24.00000	1152.00	21.00000	1008.00	20.00000	960.00
0046 703-06029 REINFORCING BARS, EPOXY COATED	58022.000	LBS	1.10000	63824.20	0.85000	49318.70	0.91000	52800.02
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	125.200	CYS	575.00000	71990.00	580.00000	72616.00	1100.00000	137720.00
0048 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	975.00000	3900.00	1500.00000	6000.00	2500.00000	10000.00
0049 706-51020 RAILING, CONCRETE, C	12.200	CYS	750.00000	9150.00	800.00000	9760.00	750.00000	9150.00
0050 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	3500.00000	3500.00	5500.00000	5500.00
0051 710-09158 PATCHING CONCRETE STRUCTURES	50.000	SFT	73.20000	3660.00	100.00000	5000.00	125.00000	6250.00
0052 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	102.00000	204.00	96.00000	192.00	96.00000	192.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	390.00000	1560.00	100.00000	400.00	100.00000	400.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	63.00000	1638.00	50.00000	1300.00	50.00000	1300.00
0055 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	237.00000	2370.00	80.00000	800.00	80.00000	800.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	5140.00000	5140.00	2100.00000	2100.00	5000.00000	5000.00
0057 801-07118 BARRICADE, III-A	96.000	LFT	7.80000	748.80	10.00000	960.00	10.00000	960.00
0058 801-07119 BARRICADE, III-B	96.000	LFT	10.20000	979.20	10.00000	960.00	10.00000	960.00
0059 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	400.000	LFT	2.15000	860.00	6.00000	2400.00	0.28000	112.00

TABULATION OF BIDS

CALL ORDER : 600
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34320-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0060 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	250.000 LFT	4.65000	1162.50	8.00000	2000.00	0.28000	70.00
0061 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	32.000 LFT	4.65000	148.80	8.00000	256.00	0.32000	10.24
0062 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	50.000 LFT	2.15000	107.50	6.00000	300.00	0.32000	16.00
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	22.00000	132.00	25.00000	150.00	23.00000	138.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	67.00000	402.00	250.00000	1500.00	54.00000	324.00
SECTION TOTALS		$	417,013.93	$	425,614.75	$	592,866.15
CONTRACT TOTALS		$	417,013.93	$	425,614.75	$	592,866.15

TABULATION OF BIDS

CALL ORDER : 600
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34320-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845		LUMP	20000.00000	20000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	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	30000.00000	30000.00				
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	4000.00000	4000.00				
CLEARING RIGHT OF WAY								
0011 202-02240	138.000	SYS	40.00000	5520.00				
PAVEMENT REMOVAL								
0012 202-51328		LUMP	150000.00000	150000.00				
PRESENT STRUCTURE, REMOVE PORTIONS								
0013 205-06937	800.000	LFT	2.12000	1696.00				
TEMPORARY SILT FENCE								
0014 205-09543	100.000	TON	18.00000	1800.00				
NO 2 STONE								
0015 205-11584	100.000	LFT	9.85000	985.00				
TEMPORARY CHECK DAM, TRAVERSABLE								
0016 213-09270	24.000	CYS	100.00000	2400.00				
FLOWABLE BACKFILL, REMOVABLE								
0017 302-07455	52.000	CYS	55.00000	2860.00				
DENSE GRADED SUBBASE								
0018 306-08043	685.000	SYS	6.00000	4110.00				
MILLING, TRANSITION								
0019 306-08159	294.000	SYS	6.00000	1764.00				
MILLING ASPHALT 3/8''								

TABULATION OF BIDS

CALL ORDER : 600
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34320-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 401-07321	82.000	TON	110.00000	9020.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0021 401-10258	776.000	LFT	0.35000	271.60				
JOINT ADHESIVE, SURFACE								
0022 401-11785	776.000	LFT	0.20000	155.20				
LIQUID ASPHALT SEALANT								
0023 406-05520	1.000	TON	100.00000	100.00				
ASPHALT FOR TACK COAT								
0024 601-01522	4.000	EACH	2100.00000	8400.00				
GUARDRAIL, TRANSITION TYPE TGB								
0025 601-02103	25.000	LFT	24.00000	600.00				
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING								
0026 601-02241	576.000	LFT	6.00000	3456.00				
GUARDRAIL, REMOVE								
0027 601-05999	1.000	EACH	45.00000	45.00				
CURVED TERMINAL END								
0028 601-94689	3.000	EACH	2550.00000	7650.00				
GUARDRAIL END TREATMENT, OS								
0029 601-99105	325.000	LFT	18.25000	5931.25				
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0030 602-06729	6.000	EACH	8.00000	48.00				
BARRIER DELINEATOR								
0031 609-06259	307.400	SYS	105.00000	32277.00				
REINFORCED CONCRETE BRIDGE APPROACH 12 IN								
0032 615-06535	1.000	EACH	120.00000	120.00				
BENCH MARK POST, RESET								
0033 616-02320	373.000	SYS	5.00000	1865.00				
GEOTEXTILES								
0034 616-06405	36.000	TON	70.00000	2520.00				
RIPRAP, REVETMENT								
0035 621-01004	1.000	EACH	695.00000	695.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0036 621-06559	1680.000	SYS	1.00000	1680.00				
MULCHED SEEDING, R								
0037 621-06567	1.000	kGAL	10.00000	10.00				
WATER								
0038 621-06574	24.000	SYS	81.90000	1965.60				
SODDING								
0039 628-09402	9.000	MOS	2200.00000	19800.00				
FIELD OFFICE, B								

TABULATION OF BIDS

CALL ORDER : 600
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34320-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 628-11729	1.000	EACH	275.00000	275.00				
CELLULAR TELEPHONE TYPE A								
0041 628-11730	1.000	EACH	225.00000	225.00				
CELLULAR TELEPHONE TYPE B								
0042 628-11731	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL DATA								
0043 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0044 628-11780	18.000	MOS	100.00000	1800.00				
CELLULAR TELEPHONE SERVICE 500 MIN								
0045 703-01540	48.000	EACH	35.00000	1680.00				
THREADED TIE BAR ASSEMBLY								
0046 703-06029	58022.000	LBS	1.50000	87033.00				
REINFORCING BARS, EPOXY COATED								
0047 704-51002	125.200	CYS	1000.00000	125200.00				
CONCRETE, C, SUPERSTRUCTURE								
0048 706-11620	4.000	EACH	1600.00000	6400.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC								
0049 706-51020	12.200	CYS	850.00000	10370.00				
RAILING, CONCRETE, C								
0050 709-51821		LUMP	6080.00000	6080.00				
SURFACE SEAL								
0051 710-09158	50.000	SFT	125.00000	6250.00				
PATCHING CONCRETE STRUCTURES								
0052 801-03290	2.000	EACH	96.00000	192.00				
CONSTRUCTION SIGN, C								
0053 801-04308	4.000	EACH	100.00000	400.00				
ROAD CLOSURE SIGN ASSEMBLY								
0054 801-06625	26.000	EACH	50.00000	1300.00				
DETOUR ROUTE MARKER ASSEMBLY								
0055 801-06640	10.000	EACH	80.00000	800.00				
CONSTRUCTION SIGN, A								
0056 801-06775		LUMP	20000.00000	20000.00				
MAINTAINING TRAFFIC								
0057 801-07118	96.000	LFT	10.00000	960.00				
BARRICADE, III-A								
0058 801-07119	96.000	LFT	10.00000	960.00				
BARRICADE, III-B								
0059 808-06703	400.000	LFT	6.00000	2400.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0060 808-10033	250.000	LFT	8.00000	2000.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN								

TABULATION OF BIDS

CALL ORDER : 600
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34320-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	32.000 LFT	8.00000	256.00				
0062 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	50.000 LFT	6.00000	300.00				
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	21.85000	131.10				
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	50.00000	300.00				
SECTION TOTALS		$	597,065.75	$		$	
CONTRACT TOTALS		$	597,065.75	$	0.00	$	

VENDOR RANKING

CALL ORDER : 610
CONTRACT ID : B -34622-A
COUNTIES : JEFFERSON
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 07/31/15
LOCATION : ON SR 62 OVER WEST FORK OF INDIAN-KENTUCK CREEK, 430 LFT EAST OF SR 250
PROJECT(S) : 1173793

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE OMARA CONTRACTOR INC	$	141,913.17	100.0000%
2	35-1139301	E & B PAVING INC	$	155,000.00	109.2217%
3	35-1310611	DUNCAN ROBERTSON INC	$	171,645.64	120.9512%
4	35-1618530	AMERICAN CONTRACTING & SERVICES	$	176,624.72	124.4597%

TABULATION OF BIDS

CALL ORDER : 610
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34622-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	1365.00000	1365.00	3245.50000	3245.50	1000.00000	1000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	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	7000.00000	7000.00	7750.00000	7750.00	8500.00000	8500.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	900.00000	900.00	1550.00000	1550.00	1750.00000	1750.00
CLEARING RIGHT OF WAY								
0010 202-01066	457.000	SYS	48.30000	22073.10	50.00000	22850.00	90.00000	41130.00
HYDRO DEMOLITION								
0011 202-51822	457.000	SYS	6.00000	2742.00	8.00000	3656.00	10.00000	4570.00
BRIDGE DECK OVERLAY, REMOVE								
0012 306-08034	339.000	SYS	5.10000	1728.90	7.00000	2373.00	7.00000	2373.00
MILLING, ASPHALT, 1 1/2 IN								
0013 401-07327	28.000	TON	193.51000	5418.28	250.00000	7000.00	275.00000	7700.00
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm								
0014 406-05521	339.000	SYS	0.13000	44.07	0.15000	50.85	0.16000	54.24
ASPHALT FOR TACK COAT								
0015 601-92948	179.000	LFT	20.00000	3580.00	25.00000	4475.00	22.00000	3938.00
GUARDRAIL, ADJUST HEIGHT								
0016 616-02320	57.000	SYS	4.00000	228.00	4.00000	228.00	10.00000	570.00
GEOTEXTILES								
0017 616-06405	33.000	TON	62.00000	2046.00	95.00000	3135.00	45.00000	1485.00
RIPRAP, REVETMENT								
0018 621-06574	41.000	SYS	59.00000	2419.00	59.00000	2419.00	65.00000	2665.00
SODDING								
0019 628-09402	6.000	MOS	1500.00000	9000.00	1950.00000	11700.00	1500.00000	9000.00
FIELD OFFICE, B								

TABULATION OF BIDS

CALL ORDER : 610
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34622-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT
0020 628-11730	1.000	EACH	365.00000	365.00	250.00000	250.00	250.00000	250.00
CELLULAR TELEPHONE TYPE B								
0021 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0022 628-11780	6.000	MOS	73.00000	438.00	175.00000	1050.00	100.00000	600.00
CELLULAR TELEPHONE SERVICE 500 MIN								
0023 722-51401	270.000	SFT	44.25000	11947.50	12.00000	3240.00	1.00000	270.00
BRIDGE DECK PATCHING, FULL DEPTH								
0024 722-51842	457.000	SYS	99.00000	45243.00	112.00000	51184.00	125.00000	57125.00
BRIDGE DECK OVERLAY								
0025 722-51846	3.000	CYS	550.00000	1650.00	550.00000	1650.00	550.00000	1650.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0026 722-51874	68.000	SFT	76.00000	5168.00	100.00000	6800.00	50.00000	3400.00
OVERLAY DAM								
0027 722-60824	913.000	SYS	3.00000	2739.00	6.00000	5478.00	4.00000	3652.00
SURFACE MILLING								
0028 801-03290	2.000	EACH	250.00000	500.00	120.00000	240.00	220.00000	440.00
CONSTRUCTION SIGN, C								
0029 801-04308	4.000	EACH	117.00000	468.00	125.00000	500.00	192.00000	768.00
ROAD CLOSURE SIGN ASSEMBLY								
0030 801-06625	62.000	EACH	92.00000	5704.00	75.00000	4650.00	82.00000	5084.00
DETOUR ROUTE MARKER ASSEMBLY								
0031 801-06640	21.000	EACH	125.00000	2625.00	100.00000	2100.00	130.00000	2730.00
CONSTRUCTION SIGN, A								
0032 801-06645	10.000	EACH	110.00000	1100.00	20.00000	200.00	45.00000	450.00
CONSTRUCTION SIGN, B								
0033 801-06775		LUMP	4000.00000	4000.00	4920.65000	4920.65	8500.00000	8500.00
MAINTAINING TRAFFIC								
0034 801-07118	48.000	LFT	7.00000	336.00	7.00000	336.00	13.00000	624.00
BARRICADE, III-A								
0035 801-07119	48.000	LFT	8.00000	384.00	8.00000	384.00	13.00000	624.00
BARRICADE, III-B								
0036 808-06713	526.000	LFT	0.66000	347.16	1.50000	789.00	0.70000	368.20
LINE, PAINT, SOLID, WHITE, 4 IN								
0037 808-06714	526.000	LFT	0.66000	347.16	1.50000	789.00	0.70000	368.20
LINE, PAINT, SOLID, YELLOW, 4 IN								
SECTION TOTALS			$	141,913.17	$	155,000.00	$	171,645.64
CONTRACT TOTALS			$	141,913.17	$	155,000.00	$	171,645.64

TABULATION OF BIDS

CALL ORDER : 610
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34622-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
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 109-08440	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	8831.23000	8831.23				
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	1766.24000	1766.24				
CLEARING RIGHT OF WAY								
0010 202-01066	457.000	SYS	65.00000	29705.00				
HYDRO DEMOLITION								
0011 202-51822	457.000	SYS	10.00000	4570.00				
BRIDGE DECK OVERLAY, REMOVE								
0012 306-08034	339.000	SYS	6.00000	2034.00				
MILLING, ASPHALT, 1 1/2 IN								
0013 401-07327	28.000	TON	250.00000	7000.00				
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm								
0014 406-05521	339.000	SYS	0.15000	50.85				
ASPHALT FOR TACK COAT								
0015 601-92948	179.000	LFT	25.00000	4475.00				
GUARDRAIL, ADJUST HEIGHT								
0016 616-02320	57.000	SYS	20.00000	1140.00				
GEOTEXTILES								
0017 616-06405	33.000	TON	94.00000	3102.00				
RIPRAP, REVETMENT								
0018 621-06574	41.000	SYS	59.00000	2419.00				
SODDING								
0019 628-09402	6.000	MOS	2200.00000	13200.00				
FIELD OFFICE, B								
0020 628-11730	1.000	EACH	400.00000	400.00				
CELLULAR TELEPHONE TYPE B								

TABULATION OF BIDS

CALL ORDER : 610
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34622-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0022 628-11780	6.000	MOS	100.00000	600.00				
CELLULAR TELEPHONE SERVICE 500 MIN								
0023 722-51401	270.000	SFT	25.00000	6750.00				
BRIDGE DECK PATCHING, FULL DEPTH								
0024 722-51842	457.000	SYS	125.00000	57125.00				
BRIDGE DECK OVERLAY								
0025 722-51846	3.000	CYS	550.00000	1650.00				
BRIDGE DECK OVERLAY, ADDITIONAL								
0026 722-51874	68.000	SFT	50.00000	3400.00				
OVERLAY DAM								
0027 722-60824	913.000	SYS	5.00000	4565.00				
SURFACE MILLING								
0028 801-03290	2.000	EACH	183.00000	366.00				
CONSTRUCTION SIGN, C								
0029 801-04308	4.000	EACH	108.00000	432.00				
ROAD CLOSURE SIGN ASSEMBLY								
0030 801-06625	62.000	EACH	81.00000	5022.00				
DETOUR ROUTE MARKER ASSEMBLY								
0031 801-06640	21.000	EACH	80.00000	1680.00				
CONSTRUCTION SIGN, A								
0032 801-06645	10.000	EACH	40.00000	400.00				
CONSTRUCTION SIGN, B								
0033 801-06775		LUMP	10000.00000	10000.00				
MAINTAINING TRAFFIC								
0034 801-07118	48.000	LFT	7.00000	336.00				
BARRICADE, III-A								
0035 801-07119	48.000	LFT	7.00000	336.00				
BARRICADE, III-B								
0036 808-06713	526.000	LFT	1.20000	631.20				
LINE, PAINT, SOLID, WHITE, 4 IN								
0037 808-06714	526.000	LFT	1.20000	631.20				
LINE, PAINT, SOLID, YELLOW, 4 IN								
SECTION TOTALS			$	176,624.72	$		$	
CONTRACT TOTALS			$	176,624.72	$	0.00	$	

VENDOR RANKING

CALL ORDER : 620
CONTRACT ID : B -34625-A
COUNTIES : JACKSON
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 10/15/15
LOCATION : ON US 50 OVER SANDY BRANCH CREEK 0.46 MILE WEST OF I-65
PROJECT(S) : 1173829
1173837

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE OMARA CONTRACTOR INC	$	511,522.64	100.0000%
2	35-1139301	E & B PAVING INC	$	571,150.00	111.6568%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	$	601,061.43	117.5044%
4	38-3806996	HIS CONSTRUCTORS INC	$	623,306.00	121.8531%

TABULATION OF BIDS

CALL ORDER : 620
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34625-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	3600.00000	3600.00	5000.00000	5000.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	25000.00000	25000.00	28250.00000	28250.00	30053.07000	30053.07
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	9000.00000	9000.00	11000.00000	11000.00	12021.22000	12021.22
CLEARING RIGHT OF WAY								
0011 202-01066	648.000	SYS	80.00000	51840.00	80.00000	51840.00	75.00000	48600.00
HYDRO DEMOLITION								
0012 202-02240	460.000	SYS	18.00000	8280.00	36.00000	16560.00	40.00000	18400.00
PAVEMENT REMOVAL								
0013 202-02276	2.000	EACH	700.00000	1400.00	550.00000	1100.00	1000.00000	2000.00
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE								
0014 202-51822	648.000	SYS	6.00000	3888.00	15.00000	9720.00	10.00000	6480.00
BRIDGE DECK OVERLAY, REMOVE								
0015 202-91385	1.000	EACH	550.00000	550.00	875.00000	875.00	2500.00000	2500.00
INLET, REMOVE								
0016 207-09935	86.000	SYS	30.00000	2580.00	25.00000	2150.00	42.00000	3612.00
SUBGRADE TREATMENT, TYPE IC								
0017 302-07455	72.000	CYS	65.00000	4680.00	80.00000	5760.00	120.00000	8640.00
DENSE GRADED SUBBASE								
0018 304-07491	38.000	TON	180.00000	6840.00	235.00000	8930.00	200.00000	7600.00
HMA PATCHING, TYPE C								
0019 306-08034	846.000	SYS	6.00000	5076.00	8.50000	7191.00	8.00000	6768.00
MILLING, ASPHALT, 1 1/2 IN								

TABULATION OF BIDS

CALL ORDER : 620
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34625-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	78.000	TON	100.00000	7800.00	110.00000	8580.00	110.00000	8580.00
0021 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	70.000	TON	100.00000	7000.00	100.00000	7000.00	100.00000	7000.00
0022 401-10258 JOINT ADHESIVE, SURFACE	660.000	LFT	2.50000	1650.00	2.10000	1386.00	2.10000	1386.00
0023 401-10259 JOINT ADHESIVE, INTERMEDIATE	660.000	LFT	2.50000	1650.00	2.10000	1386.00	2.10000	1386.00
0024 401-11785 LIQUID ASPHALT SEALANT	660.000	LFT	0.60000	396.00	0.95000	627.00	0.95000	627.00
0025 406-05521 ASPHALT FOR TACK COAT	930.000	SYS	1.00000	930.00	0.75000	697.50	0.75000	697.50
0026 601-01522 GUARDRAIL, TRANSITION TYPE TGB	7.000	EACH	1875.00000	13125.00	1875.00000	13125.00	1875.00000	13125.00
0028 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0029 601-02024 GUARDRAIL, TRANSITION, TGB, MODIFIED	1.000	EACH	1875.00000	1875.00	1875.00000	1875.00	1875.00000	1875.00
0030 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	63.000	LFT	22.00000	1386.00	22.00000	1386.00	22.00000	1386.00
0031 601-02241 GUARDRAIL, REMOVE	1532.000	LFT	3.00000	4596.00	3.00000	4596.00	3.00000	4596.00
0032 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000	EACH	780.00000	1560.00	780.00000	1560.00	780.00000	1560.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2300.00000	6900.00	2300.00000	6900.00	2300.00000	6900.00
0034 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4050.00000	8100.00	4050.00000	8100.00	4050.00000	8100.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	869.000	LFT	17.00000	14773.00	17.00000	14773.00	17.00000	14773.00
0036 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	325.000	LFT	23.00000	7475.00	23.00000	7475.00	23.00000	7475.00
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	412.000	SYS	80.00000	32960.00	115.00000	47380.00	150.00000	61800.00
0038 616-02320 GEOTEXTILES	74.000	SYS	4.00000	296.00	3.50000	259.00	5.00000	370.00
0039 616-05688 RIPRAP, CLASS 1	129.000	TON	40.00000	5160.00	75.00000	9675.00	86.00000	11094.00

TABULATION OF BIDS

CALL ORDER : 620
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34625-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0040 616-06405 RIPRAP, REVETMENT	129.000	TON	30.00000	3870.00	32.00000	4128.00	45.00000	5805.00
0041 628-09401 FIELD OFFICE, A	8.000	MOS	1750.00000	14000.00	1950.00000	15600.00	2100.00000	16800.00
0042 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	250.00000	250.00	300.00000	300.00	400.00000	400.00
0043 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0044 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	8.000	MOS	50.00000	400.00	150.00000	1200.00	100.00000	800.00
0045 702-51863 FIELD DRILLED HOLE IN CONCRETE	152.000	EACH	18.00000	2736.00	20.00000	3040.00	20.00000	3040.00
0046 703-06029 REINFORCING BARS, EPOXY COATED	16050.000	LBS	1.10000	17655.00	1.10000	17655.00	1.40000	22470.00
0047 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	198.000	EACH	70.00000	13860.00	27.00000	5346.00	40.00000	7920.00
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	1.800	CYS	1800.00000	3240.00	1400.00000	2520.00	1900.00000	3420.00
0049 709-51821 SURFACE SEAL , BRIDGE NO 1		LUMP	6860.00000	6860.00	6860.00000	6860.00	6860.00000	6860.00
0050 709-51821 SURFACE SEAL , BRIDGE NO 2		LUMP	6860.00000	6860.00	6860.00000	6860.00	6860.00000	6860.00
0051 710-09158 PATCHING CONCRETE STRUCTURES	100.000	SFT	65.00000	6500.00	250.00000	25000.00	97.00000	9700.00
0052 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	582.000	SFT	25.00000	14550.00	22.00000	12804.00	55.00000	32010.00
0053 722-51842 BRIDGE DECK OVERLAY	648.000	SYS	125.00000	81000.00	150.00000	97200.00	125.00000	81000.00
0054 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	19.000	CYS	550.00000	10450.00	550.00000	10450.00	550.00000	10450.00
0055 722-60824 SURFACE MILLING	648.000	SYS	6.00000	3888.00	5.00000	3240.00	8.00000	5184.00
0056 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0057 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	322.00000	644.00	322.00000	644.00	322.00000	644.00
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2580.000	LFT	1.10000	2838.00	1.10000	2838.00	1.10000	2838.00
0059 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	285.00000	2850.00	285.00000	2850.00	285.00000	2850.00

TABULATION OF BIDS

CALL ORDER : 620
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34625-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0060 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	117.00000	468.00	117.00000	468.00	117.00000	468.00
0061 801-06710 FLASHING ARROW SIGN	120.000	DAY	10.00000	1200.00	10.00000	1200.00	10.00000	1200.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	14972.86000	14972.86	14000.00000	14000.00
0063 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	6100.00000	12200.00	6100.00000	12200.00	7000.00000	14000.00
0064 801-07119 BARRICADE, III-B	48.000	LFT	18.00000	864.00	18.00000	864.00	18.00000	864.00
0065 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	660.000	LFT	60.00000	39600.00	35.00000	23100.00	45.00000	29700.00
0066 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	200.000	LFT	1.70000	340.00	1.70000	340.00	1.70000	340.00
0067 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	772.000	LFT	1.12000	864.64	1.12000	864.64	1.12000	864.64
0068 808-06716 LINE, REMOVE	1240.000	LFT	1.20000	1488.00	1.20000	1488.00	1.20000	1488.00
0069 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	248.000	LFT	3.96000	982.08	3.96000	982.08	3.96000	982.08
0070 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	248.000	LFT	3.96000	982.08	3.96000	982.08	3.96000	982.08
0071 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	60.000	LFT	4.07000	244.20	4.07000	244.20	4.07000	244.20
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	772.000	LFT	1.12000	864.64	1.12000	864.64	1.12000	864.64
0073 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0074 621-06574 SODDING	56.000	SYS	25.00000	1400.00	30.00000	1680.00	25.00000	1400.00
SECTION TOTALS			$	511,522.64	$	571,150.00	$	601,061.43
CONTRACT TOTALS			$	511,522.64	$	571,150.00	$	601,061.43

TABULATION OF BIDS

CALL ORDER : 620
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34625-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	4250.00000	4250.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	57000.00000	57000.00				
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	7750.00000	7750.00				
CLEARING RIGHT OF WAY								
0011 202-01066	648.000	SYS	120.25000	77922.00				
HYDRO DEMOLITION								
0012 202-02240	460.000	SYS	36.25000	16675.00				
PAVEMENT REMOVAL								
0013 202-02276	2.000	EACH	709.00000	1418.00				
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE								
0014 202-51822	648.000	SYS	7.90000	5119.20				
BRIDGE DECK OVERLAY, REMOVE								
0015 202-91385	1.000	EACH	1970.00000	1970.00				
INLET, REMOVE								
0016 207-09935	86.000	SYS	78.00000	6708.00				
SUBGRADE TREATMENT, TYPE IC								
0017 302-07455	72.000	CYS	106.00000	7632.00				
DENSE GRADED SUBBASE								
0018 304-07491	38.000	TON	202.00000	7676.00				
HMA PATCHING, TYPE C								
0019 306-08034	846.000	SYS	6.50000	5499.00				
MILLING, ASPHALT, 1 1/2 IN								

TABULATION OF BIDS

CALL ORDER : 620
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34625-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 401-07328	78.000	TON	112.00000	8736.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0021 401-07398	70.000	TON	102.00000	7140.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0022 401-10258	660.000	LFT	2.20000	1452.00				
JOINT ADHESIVE, SURFACE								
0023 401-10259	660.000	LFT	2.15000	1419.00				
JOINT ADHESIVE, INTERMEDIATE								
0024 401-11785	660.000	LFT	1.00000	660.00				
LIQUID ASPHALT SEALANT								
0025 406-05521	930.000	SYS	0.80000	744.00				
ASPHALT FOR TACK COAT								
0026 601-01522	7.000	EACH	1900.00000	13300.00				
GUARDRAIL, TRANSITION TYPE TGB								
0028 601-01700	1.000	EACH	1825.00000	1825.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1								
0029 601-02024	1.000	EACH	1900.00000	1900.00				
GUARDRAIL, TRANSITION, TGB, MODIFIED								
0030 601-02103	63.000	LFT	23.00000	1449.00				
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING								
0031 601-02241	1532.000	LFT	3.25000	4979.00				
GUARDRAIL, REMOVE								
0032 601-06855	2.000	EACH	790.00000	1580.00				
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO								
0033 601-94689	3.000	EACH	2350.00000	7050.00				
GUARDRAIL END TREATMENT, OS								
0034 601-94690	2.000	EACH	4100.00000	8200.00				
GUARDRAIL END TREATMENT, MS								
0035 601-99105	869.000	LFT	17.50000	15207.50				
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0036 601-99108	325.000	LFT	24.00000	7800.00				
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING								
0037 609-06259	412.000	SYS	101.00000	41612.00				
REINFORCED CONCRETE BRIDGE APPROACH 12 IN								
0038 616-02320	74.000	SYS	16.00000	1184.00				
GEOTEXTILES								
0039 616-05688	129.000	TON	47.00000	6063.00				
RIPRAP, CLASS 1								

TABULATION OF BIDS

CALL ORDER : 620
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34625-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 616-06405	129.000	TON	35.00000	4515.00				
RIPRAP, REVETMENT								
0041 628-09401	8.000	MOS	1600.00000	12800.00				
FIELD OFFICE, A								
0042 628-11730	1.000	EACH	250.00000	250.00				
CELLULAR TELEPHONE TYPE B								
0043 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0044 628-11780	8.000	MOS	175.00000	1400.00				
CELLULAR TELEPHONE SERVICE 500 MIN								
0045 702-51863	152.000	EACH	14.00000	2128.00				
FIELD DRILLED HOLE IN CONCRETE								
0046 703-06029	16050.000	LBS	1.15000	18457.50				
REINFORCING BARS, EPOXY COATED								
0047 703-97936	198.000	EACH	70.00000	13860.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0048 704-51002	1.800	CYS	5060.00000	9108.00				
CONCRETE, C, SUPERSTRUCTURE								
0049 709-51821		LUMP	7250.00000	7250.00				
SURFACE SEAL , BRIDGE NO 1								
0050 709-51821		LUMP	7250.00000	7250.00				
SURFACE SEAL , BRIDGE NO 2								
0051 710-09158	100.000	SFT	66.00000	6600.00				
PATCHING CONCRETE STRUCTURES								
0052 722-51401	582.000	SFT	57.00000	33174.00				
BRIDGE DECK PATCHING, FULL DEPTH								
0053 722-51842	648.000	SYS	136.00000	88128.00				
BRIDGE DECK OVERLAY								
0054 722-51846	19.000	CYS	550.00000	10450.00				
BRIDGE DECK OVERLAY, ADDITIONAL								
0055 722-60824	648.000	SYS	7.40000	4795.20				
SURFACE MILLING								
0056 801-01093	2.000	EACH	605.00000	1210.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0057 801-03290	2.000	EACH	155.00000	310.00				
CONSTRUCTION SIGN, C								
0058 801-06207	2580.000	LFT	1.30000	3354.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0059 801-06640	10.000	EACH	125.00000	1250.00				
CONSTRUCTION SIGN, A								

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : B -34625-A COUNTIES : JACKSON
LETTING DATE : 11/13/14 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	105.00000	420.00				
0061 801-06710 FLASHING ARROW SIGN	120.000	DAY	21.00000	2520.00				
0062 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00				
0063 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	6250.00000	12500.00				
0064 801-07119 BARRICADE, III-B	48.000	LFT	12.50000	600.00				
0065 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	660.000	LFT	47.00000	31020.00				
0066 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	200.000	LFT	1.55000	310.00				
0067 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	772.000	LFT	1.30000	1003.60				
0068 808-06716 LINE, REMOVE	1240.000	LFT	1.05000	1302.00				
0069 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	248.000	LFT	3.65000	905.20				
0070 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	248.000	LFT	3.65000	905.20				
0071 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	60.000	LFT	3.75000	225.00				
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	772.000	LFT	1.30000	1003.60				
0073 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	1850.00000	1850.00				
0074 621-06574 SODDING	56.000	SYS	54.00000	3024.00				
SECTION TOTALS			$	623,306.00	$		$	
CONTRACT TOTALS			$	623,306.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 630
CONTRACT ID : B -34632-A
COUNTIES : GIBSON WARRICK
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 11/01/15
LOCATION : ON I-64 OVER I-164, OVER IN SOUTHERN RR, AND OVER CSX RR
PROJECT(S) : 1173802
1173803
1173805
OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$ 3,898,265.30	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 4,054,418.00	104.0057%
3	35-1878024	RAGLE INC	$ 4,245,799.63	108.9151%
4	35-1009310	DEIG BROTHERS LUMBER & CONSTR	$ 4,535,323.13	116.3421%

TABULATION OF BIDS

CALL ORDER : 630
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34632-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	19874.57000	19874.57	14000.00000	14000.00	23500.00000	23500.00
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								
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	193500.00000	193500.00	202720.90000	202720.90	211500.00000	211500.00
MOBILIZATION AND DEMOBILIZATION								
0012 202-01066	4154.000	SYS	37.00000	153698.00	45.00000	186930.00	42.50000	176545.00
HYDRO DEMOLITION								
0013 202-02240	1180.000	SYS	44.00000	51920.00	42.13000	49713.40	18.00000	21240.00
PAVEMENT REMOVAL								
0014 202-51328		LUMP	82000.00000	82000.00	65000.00000	65000.00	85000.00000	85000.00
PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 1								
0015 202-51328		LUMP	85000.00000	85000.00	65000.00000	65000.00	85000.00000	85000.00
PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 2								
0016 202-51328		LUMP	85000.00000	85000.00	65000.00000	65000.00	85000.00000	85000.00
PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 3								
0017 202-51328		LUMP	85000.00000	85000.00	65000.00000	65000.00	85000.00000	85000.00
PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 4								

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0018 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 5		LUMP	165000.00000	165000.00	195000.00000	195000.00	200000.00000	200000.00
0019 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 6		LUMP	165000.00000	165000.00	195000.00000	195000.00	200000.00000	200000.00
0020 202-51822 BRIDGE DECK OVERLAY, REMOVE	4154.000	SYS	7.00000	29078.00	8.00000	33232.00	6.50000	27001.00
0021 203-02000 EXCAVATION, COMMON	8.000	CYS	25.00000	200.00	150.00000	1200.00	42.50000	340.00
0022 205-06937 TEMPORARY SILT FENCE	840.000	LFT	3.40000	2856.00	3.40000	2856.00	5.00000	4200.00
0023 206-51225 EXCAVATION, DRY	202.000	CYS	22.00000	4444.00	30.00000	6060.00	76.50000	15453.00
0024 207-09935 SUBGRADE TREATMENT, TYPE IC	2847.000	SYS	18.50000	52669.50	35.00000	99645.00	36.50000	103915.50
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	202.000	CYS	82.00000	16564.00	90.00000	18180.00	115.00000	23230.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	475.000	TON	30.00000	14250.00	40.00000	19000.00	30.50000	14487.50
0027 302-07455 DENSE GRADED SUBBASE	268.000	CYS	80.00000	21440.00	100.00000	26800.00	120.00000	32160.00
0028 304-07491 HMA PATCHING, TYPE C	168.000	TON	240.00000	40320.00	415.00000	69720.00	260.00000	43680.00
0029 304-07494 WIDENING WITH HMA, TYPE C	200.000	TON	164.00000	32800.00	164.00000	32800.00	164.00000	32800.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	4356.000	SYS	6.25000	27225.00	5.00000	21780.00	2.50000	10890.00
0031 306-08042 MILLING, SCARIFICATION	1858.000	SYS	11.00000	20438.00	5.00000	9290.00	2.25000	4180.50
0032 306-08043 MILLING, TRANSITION	1335.000	SYS	21.00000	28035.00	5.00000	6675.00	2.50000	3337.50
0033 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	803.000	TON	130.00000	104390.00	130.00000	104390.00	130.00000	104390.00
0034 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	662.000	TON	110.00000	72820.00	110.00000	72820.00	110.00000	72820.00
0035 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	16.000	TON	170.00000	2720.00	170.00000	2720.00	170.00000	2720.00
0036 401-10258 JOINT ADHESIVE, SURFACE	10284.000	LFT	0.60000	6170.40	0.60000	6170.40	0.60000	6170.40
0037 401-10259 JOINT ADHESIVE, INTERMEDIATE	6310.000	LFT	0.60000	3786.00	0.60000	3786.00	0.60000	3786.00

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0038 401-11785	10284.000	LFT	0.50000	5142.00	0.50000	5142.00	0.50000	5142.00
LIQUID ASPHALT SEALANT								
0039 406-05520	5.200	TON	400.00000	2080.00	400.00000	2080.00	400.00000	2080.00
ASPHALT FOR TACK COAT								
0040 601-01522	14.000	EACH	3000.00000	42000.00	3021.42000	42299.88	3021.42000	42299.88
GUARDRAIL, TRANSITION TYPE TGB								
0041 601-02241	350.000	LFT	49.20000	17220.00	49.20000	17220.00	49.20000	17220.00
GUARDRAIL, REMOVE								
0042 602-06729	52.000	EACH	12.00000	624.00	15.00000	780.00	15.00000	780.00
BARRIER DELINEATOR								
0043 606-07484	5694.000	LFT	8.02000	45665.88	4.18000	23800.92	2.65000	15089.10
MILLED HMA CORRUGATIONS								
0044 609-06259	1608.000	SYS	100.00000	160800.00	125.00000	201000.00	130.00000	209040.00
REINFORCED CONCRETE BRIDGE APPROACH 12 IN								
0045 616-02320	1972.000	SYS	3.00000	5916.00	3.00000	5916.00	3.00000	5916.00
GEOTEXTILES								
0046 616-06405	514.000	TON	42.00000	21588.00	48.00000	24672.00	60.00000	30840.00
RIPRAP, REVETMENT								
0047 619-11050		LUMP	17000.00000	17000.00	10000.00000	10000.00	20000.00000	20000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 1								
0048 619-11050		LUMP	17000.00000	17000.00	10000.00000	10000.00	20000.00000	20000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 2								
0049 619-11050		LUMP	17000.00000	17000.00	10000.00000	10000.00	20000.00000	20000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 3								
0050 619-11050		LUMP	17000.00000	17000.00	10000.00000	10000.00	20000.00000	20000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 4								
0051 619-11050		LUMP	17000.00000	17000.00	10000.00000	10000.00	20000.00000	20000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 5								
0052 619-11050		LUMP	17000.00000	17000.00	10000.00000	10000.00	20000.00000	20000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 6								
0053 619-51860		LUMP	3000.00000	3000.00	10000.00000	10000.00	10000.00000	10000.00
PAINT STEEL BRIDGE, PARTIAL, BR. NO. 1								
0054 619-51860		LUMP	3000.00000	3000.00	10000.00000	10000.00	10000.00000	10000.00
PAINT STEEL BRIDGE, PARTIAL, BR. NO. 2								
0055 619-51860		LUMP	3000.00000	3000.00	10000.00000	10000.00	10000.00000	10000.00
PAINT STEEL BRIDGE, PARTIAL, BR. NO. 3								

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0056 619-51860		LUMP	3000.00000	3000.00	10000.00000	10000.00	10000.00000	10000.00
PAINT STEEL BRIDGE, PARTIAL, BR. NO. 4								
0057 619-51860		LUMP	3000.00000	3000.00	10000.00000	10000.00	10000.00000	10000.00
PAINT STEEL BRIDGE, PARTIAL, BR. NO. 5								
0058 619-51860		LUMP	3000.00000	3000.00	10000.00000	10000.00	10000.00000	10000.00
PAINT STEEL BRIDGE, PARTIAL, BR. NO. 6								
0059 621-06574	477.000	SYS	12.00000	5724.00	11.77000	5614.29	15.00000	7155.00
SODDING								
0060 628-09402	12.000	MOS	2150.00000	25800.00	2500.00000	30000.00	1800.00000	21600.00
FIELD OFFICE, B								
0061 628-11729	2.000	EACH	450.00000	900.00	350.00000	700.00	100.00000	200.00
CELLULAR TELEPHONE TYPE A								
0062 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0063 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0064 628-11782	24.000	MOS	150.00000	3600.00	100.00000	2400.00	100.00000	2400.00
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0065 702-51863	724.000	EACH	15.00000	10860.00	15.00000	10860.00	15.00000	10860.00
FIELD DRILLED HOLE IN CONCRETE								
0066 703-06029	200131.000	LBS	1.00000	200131.00	1.15000	230150.65	1.30000	260170.30
REINFORCING BARS, EPOXY COATED								
0067 703-97936	1188.000	EACH	15.00000	17820.00	20.00000	23760.00	22.00000	26136.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0068 704-51002	432.600	CYS	975.00000	421785.00	900.00000	389340.00	1100.00000	475860.00
CONCRETE, C, SUPERSTRUCTURE								
0069 706-09960	1039.000	LFT	50.00000	51950.00	35.00000	36365.00	45.00000	46755.00
RAILING, CONCRETE, FC								
0070 706-11620	24.000	EACH	1600.00000	38400.00	2000.00000	48000.00	1950.00000	46800.00
CONCRETE BRIDGE RAILING TRANSITION, TFC								
0071 709-51821		LUMP	5950.00000	5950.00	5950.00000	5950.00	6100.00000	6100.00
SURFACE SEAL BRIDGE NO. 1								
0072 709-51821		LUMP	5950.00000	5950.00	5950.00000	5950.00	6100.00000	6100.00
SURFACE SEAL BRIDGE NO. 2								
0073 709-51821		LUMP	5750.00000	5750.00	5600.00000	5600.00	5750.00000	5750.00
SURFACE SEAL BRIDGE NO. 3								
0074 709-51821		LUMP	5750.00000	5750.00	5600.00000	5600.00	5750.00000	5750.00
SURFACE SEAL BRIDGE NO. 4								
0075 709-51821		LUMP	15800.00000	15800.00	14540.00000	14540.00	14540.00000	14540.00
SURFACE SEAL BRIDGE NO. 5								
0076 709-51821		LUMP	15800.00000	15800.00	14540.00000	14540.00	14540.00000	14540.00
SURFACE SEAL BRIDGE NO. 6								

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0077 710-09158 PATCHING CONCRETE STRUCTURES	10.000	SFT	250.00000	2500.00	280.00000	2800.00	90.00000	900.00
0078 711-51035 STRUCTURAL STEEL	9400.000	LBS	13.00000	122200.00	11.00000	103400.00	12.00000	112800.00
0079 711-51864 DRILLED HOLE	2320.000	EACH	35.00000	81200.00	35.00000	81200.00	25.00000	58000.00
0080 711-96800 STUD SHEAR CONNECTORS	2640.000	EACH	10.00000	26400.00	5.00000	13200.00	4.00000	10560.00
0081 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1868.000	SFT	31.00000	57908.00	40.00000	74720.00	35.00000	65380.00
0082 722-51842 BRIDGE DECK OVERLAY	5208.000	SYS	72.00000	374976.00	80.00000	416640.00	75.00000	390600.00
0083 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	28.000	CYS	550.00000	15400.00	550.00000	15400.00	550.00000	15400.00
0084 722-60824 SURFACE MILLING	6080.000	SYS	5.50000	33440.00	5.00000	30400.00	3.50000	21280.00
0085 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	13.000	EACH	1920.00000	24960.00	1920.00000	24960.00	1920.00000	24960.00
0086 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	275.00000	2200.00	275.00000	2200.00	275.00000	2200.00
0088 801-06201 TEMPORARY PANEL SIGNS	614.000	SFT	26.00000	15964.00	30.31000	18610.34	56.50000	34691.00
0089 801-06202 TEMPORARY PANEL SIGN SUPPORTS	182.000	LFT	35.00000	6370.00	40.80000	7425.60	90.00000	16380.00
0090 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1612.000	LFT	0.35000	564.20	0.35000	564.20	0.35000	564.20
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	39285.000	LFT	0.92000	36142.20	0.92000	36142.20	0.92000	36142.20
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	122.00000	4636.00	120.00000	4560.00	120.00000	4560.00
0093 801-06640 CONSTRUCTION SIGN, A	70.000	EACH	122.00000	8540.00	120.00000	8400.00	120.00000	8400.00
0094 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	60.00000	120.00	60.00000	120.00
0095 801-06710 FLASHING ARROW SIGN	680.000	DAY	20.00000	13600.00	15.00000	10200.00	15.00000	10200.00
0096 801-06775 MAINTAINING TRAFFIC		LUMP	71000.00000	71000.00	110000.00000	110000.00	75000.00000	75000.00
0097 801-07118 BARRICADE, III-A	48.000	LFT	12.00000	576.00	12.00000	576.00	12.00000	576.00

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0098 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	4120.000 LFT	27.00000	111240.00	32.00000	131840.00	45.00000	185400.00
0099 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	1515.00000	3030.00	1500.00000	3000.00	1500.00000	3000.00
0100 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	100.000 LFT	15.00000	1500.00	15.00000	1500.00	15.00000	1500.00
0101 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	16.000 LFT	20.00000	320.00	20.00000	320.00	20.00000	320.00
0102 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	174.000 SFT	20.00000	3480.00	20.00000	3480.00	15.50000	2697.00
0103 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	2.000 EACH	5000.00000	10000.00	1000.00000	2000.00	2500.00000	5000.00
0104 808-06716 LINE, REMOVE	20832.000 LFT	0.80000	16665.60	0.80000	16665.60	0.80000	16665.60
0109 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	253.000 EACH	17.00000	4301.00	26.54000	6714.62	1.00000	253.00
0110 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	253.000 EACH	100.00000	25300.00	39.85000	10082.05	1.00000	253.00
0111 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0112 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	2533.000 LFT	0.35000	886.55	0.35000	886.55	0.35000	886.55
0113 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	5209.000 LFT	0.35000	1823.15	0.35000	1823.15	0.35000	1823.15
0114 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4595.000 LFT	0.35000	1608.25	0.35000	1608.25	0.35000	1608.25
SECTION TOTALS		$	3,898,265.30	$	4,054,418.00	$	4,245,799.63
CONTRACT TOTALS		$	3,898,265.30	$	4,054,418.00	$	4,245,799.63

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SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	49000.00000	49000.00				
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								
0009 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	218000.00000	218000.00				
MOBILIZATION AND DEMOBILIZATION								
0012 202-01066	4154.000	SYS	25.00000	103850.00				
HYDRO DEMOLITION								
0013 202-02240	1180.000	SYS	18.00000	21240.00				
PAVEMENT REMOVAL								
0014 202-51328		LUMP	69375.00000	69375.00				
PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 1								
0015 202-51328		LUMP	69375.00000	69375.00				
PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 2								
0016 202-51328		LUMP	74850.00000	74850.00				
PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 3								
0017 202-51328		LUMP	74850.00000	74850.00				
PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 4								
0018 202-51328		LUMP	183260.00000	183260.00				
PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 5								

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0019 202-51328		LUMP	183260.00000	183260.00				
PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 6								
0020 202-51822	4154.000	SYS	5.00000	20770.00				
BRIDGE DECK OVERLAY, REMOVE								
0021 203-02000	8.000	CYS	36.00000	288.00				
EXCAVATION, COMMON								
0022 205-06937	840.000	LFT	3.70000	3108.00				
TEMPORARY SILT FENCE								
0023 206-51225	202.000	CYS	18.00000	3636.00				
EXCAVATION, DRY								
0024 207-09935	2847.000	SYS	25.00000	71175.00				
SUBGRADE TREATMENT, TYPE IC								
0025 211-06467	202.000	CYS	62.00000	12524.00				
AGGREGATE FOR END BENT BACKFILL								
0026 301-07448	475.000	TON	36.00000	17100.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0027 302-07455	268.000	CYS	73.00000	19564.00				
DENSE GRADED SUBBASE								
0028 304-07491	168.000	TON	275.00000	46200.00				
HMA PATCHING, TYPE C								
0029 304-07494	200.000	TON	324.00000	64800.00				
WIDENING WITH HMA, TYPE C								
0030 306-08034	4356.000	SYS	3.80000	16552.80				
MILLING, ASPHALT, 1 1/2 IN								
0031 306-08042	1858.000	SYS	2.80000	5202.40				
MILLING, SCARIFICATION								
0032 306-08043	1335.000	SYS	4.00000	5340.00				
MILLING, TRANSITION								
0033 401-07335	803.000	TON	148.00000	118844.00				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm								
0034 401-07390	662.000	TON	125.00000	82750.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0035 401-08364	16.000	TON	194.00000	3104.00				
QC/QA-HMA, 4, 64, BASE, 19.0 MM								
0036 401-10258	10284.000	LFT	0.70000	7198.80				
JOINT ADHESIVE, SURFACE								
0037 401-10259	6310.000	LFT	0.70000	4417.00				
JOINT ADHESIVE, INTERMEDIATE								
0038 401-11785	10284.000	LFT	0.60000	6170.40				
LIQUID ASPHALT SEALANT								
0039 406-05520	5.200	TON	460.00000	2392.00				
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 630
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34632-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 601-01522 GUARDRAIL, TRANSITION TYPE TGB	14.000	EACH	3265.00000	45710.00				
0041 601-02241 GUARDRAIL, REMOVE	350.000	LFT	39.00000	13650.00				
0042 602-06729 BARRIER DELINEATOR	52.000	EACH	17.50000	910.00				
0043 606-07484 MILLED HMA CORRUGATIONS	5694.000	LFT	2.80000	15943.20				
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	1608.000	SYS	127.00000	204216.00				
0045 616-02320 GEOTEXTILES	1972.000	SYS	4.00000	7888.00				
0046 616-06405 RIPRAP, REVETMENT	514.000	TON	58.00000	29812.00				
0047 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 1		LUMP	21770.00000	21770.00				
0048 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 2		LUMP	21770.00000	21770.00				
0049 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 3		LUMP	21770.00000	21770.00				
0050 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 4		LUMP	21770.00000	21770.00				
0051 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 5		LUMP	43540.00000	43540.00				
0052 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 6		LUMP	43540.00000	43540.00				
0053 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. 1		LUMP	2177.00000	2177.00				
0054 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. 2		LUMP	2177.00000	2177.00				
0055 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. 3		LUMP	2177.00000	2177.00				
0056 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. 4		LUMP	2177.00000	2177.00				
0057 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. 5		LUMP	3810.00000	3810.00				

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0058 619-51860		LUMP	3810.00000	3810.00				
PAINT STEEL BRIDGE, PARTIAL, BR. NO. 6								
0059 621-06574	477.000	SYS	12.80000	6105.60				
SODDING								
0060 628-09402	12.000	MOS	1740.00000	20880.00				
FIELD OFFICE, B								
0061 628-11729	2.000	EACH	100.00000	200.00				
CELLULAR TELEPHONE TYPE A								
0062 628-11731	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL DATA								
0063 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0064 628-11782	24.000	MOS	165.00000	3960.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0065 702-51863	724.000	EACH	12.50000	9050.00				
FIELD DRILLED HOLE IN CONCRETE								
0066 703-06029	200131.000	LBS	1.43000	286187.33				
REINFORCING BARS, EPOXY COATED								
0067 703-97936	1188.000	EACH	28.00000	33264.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0068 704-51002	432.600	CYS	1015.00000	439089.00				
CONCRETE, C, SUPERSTRUCTURE								
0069 706-09960	1039.000	LFT	29.00000	30131.00				
RAILING, CONCRETE, FC								
0070 706-11620	24.000	EACH	1446.00000	34704.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC								
0071 709-51821		LUMP	6640.00000	6640.00				
SURFACE SEAL BRIDGE NO. 1								
0072 709-51821		LUMP	6640.00000	6640.00				
SURFACE SEAL BRIDGE NO. 2								
0073 709-51821		LUMP	6260.00000	6260.00				
SURFACE SEAL BRIDGE NO. 3								
0074 709-51821		LUMP	6260.00000	6260.00				
SURFACE SEAL BRIDGE NO. 4								
0075 709-51821		LUMP	17200.00000	17200.00				
SURFACE SEAL BRIDGE NO. 5								
0076 709-51821		LUMP	17200.00000	17200.00				
SURFACE SEAL BRIDGE NO. 6								
0077 710-09158	10.000	SFT	180.00000	1800.00				
PATCHING CONCRETE STRUCTURES								
0078 711-51035	9400.000	LBS	17.00000	159800.00				
STRUCTURAL STEEL								

TABULATION OF BIDS

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DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0079 711-51864 DRILLED HOLE	2320.000	EACH	19.00000	44080.00				
0080 711-96800 STUD SHEAR CONNECTORS	2640.000	EACH	19.50000	51480.00				
0081 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1868.000	SFT	71.00000	132628.00				
0082 722-51842 BRIDGE DECK OVERLAY	5208.000	SYS	107.00000	557256.00				
0083 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	28.000	CYS	550.00000	15400.00				
0084 722-60824 SURFACE MILLING	6080.000	SYS	3.50000	21280.00				
0085 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	13.000	EACH	2090.00000	27170.00				
0086 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	300.00000	2400.00				
0088 801-06201 TEMPORARY PANEL SIGNS	614.000	SFT	29.00000	17806.00				
0089 801-06202 TEMPORARY PANEL SIGN SUPPORTS	182.000	LFT	38.00000	6916.00				
0090 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1612.000	LFT	0.40000	644.80				
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	39285.000	LFT	1.00000	39285.00				
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	130.00000	4940.00				
0093 801-06640 CONSTRUCTION SIGN, A	70.000	EACH	130.00000	9100.00				
0094 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	65.00000	130.00				
0095 801-06710 FLASHING ARROW SIGN	680.000	DAY	17.00000	11560.00				
0096 801-06775 MAINTAINING TRAFFIC		LUMP	122000.00000	122000.00				
0097 801-07118 BARRICADE, III-A	48.000	LFT	13.00000	624.00				
0098 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	4120.000	LFT	65.00000	267800.00				
0099 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	1635.00000	3270.00				

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1009310 DEIG BROTHERS LUMBER & CONST UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0100 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	100.000 LFT	16.40000	1640.00				
0101 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	16.000 LFT	22.00000	352.00				
0102 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	174.000 SFT	22.00000	3828.00				
0103 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	2.000 EACH	2210.00000	4420.00				
0104 808-06716 LINE, REMOVE	20832.000 LFT	1.00000	20832.00				
0109 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	253.000 EACH	22.00000	5566.00				
0110 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	253.000 EACH	22.00000	5566.00				
0111 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	110.00000	220.00				
0112 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	2533.000 LFT	0.40000	1013.20				
0113 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	5209.000 LFT	0.40000	2083.60				
0114 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4595.000 LFT	0.40000	1838.00				
SECTION TOTALS		$	4,535,323.13	$		$	
CONTRACT TOTALS		$	4,535,323.13	$	0.00	$	

VENDOR RANKING

CALL ORDER : 640
CONTRACT ID : B -34824-B
COUNTIES : PERRY
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 11/01/15
LOCATION : ON SR 66 OVER OIL CREEK, 0.85 MILE NORTH OF SR 70 AND ON SR 37 OVER I-64, 0.18 MILE NORTH OF SR 62
PROJECT(S) : 1296219 1296221

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1878024	RAGLE INC	$ 1,128,944.79	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 1,164,776.92	103.1739%
3	35-1139301	E & B PAVING INC	$ 1,250,650.00	110.7804%

TABULATION OF BIDS

CALL ORDER : 640
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34824-B
DISTRICT : VINCENNES DISTRICT
COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	6250.00000	6250.00	8000.00000	8000.00	9966.92000	9966.92
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	56000.00000	56000.00	58238.84000	58238.84	65000.00000	65000.00
MOBILIZATION AND DEMOBILIZATION								
0011 202-01066	2070.000	SYS	47.50000	98325.00	44.00000	91080.00	42.00000	86940.00
HYDRO DEMOLITION								
0012 202-02240	446.000	SYS	20.00000	8920.00	30.00000	13380.00	32.00000	14272.00
PAVEMENT REMOVAL								
0013 202-51328		LUMP	80000.00000	80000.00	54000.00000	54000.00	102000.00000	102000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO 1								
0014 202-51328		LUMP	85000.00000	85000.00	57500.00000	57500.00	93000.00000	93000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO 2								
0015 202-51822	2070.000	SYS	6.50000	13455.00	8.00000	16560.00	8.00000	16560.00
BRIDGE DECK OVERLAY, REMOVE								
0016 203-02000	79.000	CYS	25.00000	1975.00	70.00000	5530.00	70.00000	5530.00
EXCAVATION, COMMON								
0017 205-06937	1245.000	LFT	2.50000	3112.50	3.00000	3735.00	4.00000	4980.00
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 640
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CONTRACT ID : B -34824-B
DISTRICT : VINCENNES DISTRICT
COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0018 206-51225 EXCAVATION, DRY	21.000	CYS	48.50000	1018.50	95.00000	1995.00	38.00000	798.00
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	21.000	CYS	110.00000	2310.00	90.00000	1890.00	125.00000	2625.00
0020 302-07455 DENSE GRADED SUBBASE	75.000	CYS	92.50000	6937.50	90.00000	6750.00	115.00000	8625.00
0021 306-08042 MILLING, SCARIFICATION	987.000	SYS	5.75000	5675.25	7.00000	6909.00	4.50000	4441.50
0022 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	34.000	TON	350.00000	11900.00	350.00000	11900.00	650.00000	22100.00
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	49.000	TON	350.00000	17150.00	350.00000	17150.00	500.00000	24500.00
0024 401-10258 JOINT ADHESIVE, SURFACE	720.000	LFT	3.25000	2340.00	3.25000	2340.00	2.50000	1800.00
0025 401-11785 LIQUID ASPHALT SEALANT	720.000	LFT	0.50000	360.00	0.50000	360.00	1.50000	1080.00
0026 406-05521 ASPHALT FOR TACK COAT	987.000	SYS	0.30000	296.10	0.30000	296.10	0.80000	789.60
0027 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2732.50000	10930.00	2732.50000	10930.00	2732.50000	10930.00
0028 601-02241 GUARDRAIL, REMOVE	100.000	LFT	4.50000	450.00	8.00000	800.00	10.00000	1000.00
0029 601-06035 GUARDRAIL, RESET	100.000	LFT	49.93000	4993.00	49.93000	4993.00	49.93000	4993.00
0030 602-06729 BARRIER DELINEATOR	4.000	EACH	12.00000	48.00	16.00000	64.00	15.00000	60.00
0031 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	232.000	SYS	110.00000	25520.00	135.00000	31320.00	125.00000	29000.00
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	216.000	SYS	135.00000	29160.00	145.00000	31320.00	130.00000	28080.00
0033 616-02320 GEOTEXTILES	215.000	SYS	2.75000	591.25	6.00000	1290.00	5.00000	1075.00
0034 616-06405 RIPRAP, REVETMENT	64.000	TON	40.00000	2560.00	75.00000	4800.00	60.00000	3840.00
0035 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , 2		LUMP	30000.00000	30000.00	30000.00000	30000.00	50000.00000	50000.00
0036 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. ,		LUMP	10000.00000	10000.00	10000.00000	10000.00	25000.00000	25000.00
0037 621-06574 SODDING	42.000	SYS	50.00000	2100.00	12.00000	504.00	44.00000	1848.00

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DISTRICT : VINCENNES DISTRICT
COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0038 628-09401 FIELD OFFICE, A	12.000	MOS	1500.00000	18000.00	2000.00000	24000.00	1850.00000	22200.00
0039 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	150.00000	150.00	350.00000	350.00	400.00000	400.00
0040 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	158.71000	158.71	300.00000	300.00	250.00000	250.00
0041 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0042 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	100.00000	2400.00	100.00000	2400.00	150.00000	3600.00
0044 703-06029 REINFORCING BARS, EPOXY COATED	35972.000	LBS	1.20000	43166.40	1.45000	52159.40	1.20000	43166.40
0045 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	254.000	EACH	20.00000	5080.00	20.00000	5080.00	18.00000	4572.00
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	72.000	CYS	1100.00000	79200.00	1000.00000	72000.00	1400.00000	100800.00
0047 706-09959 RAILING, CONCRETE, FT , MODIFIED	9.000	LFT	220.00000	1980.00	270.00000	2430.00	150.00000	1350.00
0048 706-09960 RAILING, CONCRETE, FC	24.000	LFT	160.00000	3840.00	190.00000	4560.00	130.00000	3120.00
0049 706-09960 RAILING, CONCRETE, FC , MODIFIED	9.000	LFT	160.00000	1440.00	270.00000	2430.00	160.00000	1440.00
0050 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1975.00000	7900.00	2200.00000	8800.00	1500.00000	6000.00
0051 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	2.000	EACH	2400.00000	4800.00	2300.00000	4600.00	1625.00000	3250.00
0052 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT , MODIFIED	2.000	EACH	3100.00000	6200.00	2700.00000	5400.00	1700.00000	3400.00
0053 709-51821 SURFACE SEAL , STRUCTURE NO 2		LUMP	6800.00000	6800.00	6620.00000	6620.00	6800.00000	6800.00
0054 709-51821 SURFACE SEAL , STRUCTURE NO 1		LUMP	7600.00000	7600.00	7420.00000	7420.00	7600.00000	7600.00
0055 710-09158 PATCHING CONCRETE STRUCTURES	15.000	SFT	80.00000	1200.00	280.00000	4200.00	225.00000	3375.00
0056 715-91361 PIPE, PVC, 6 IN	30.000	LFT	70.00000	2100.00	150.00000	4500.00	65.00000	1950.00
0057 720-44000 CASTING, ADJUST TO GRADE , MANHOLE, INLET	11.000	EACH	400.00000	4400.00	650.00000	7150.00	425.00000	4675.00

TABULATION OF BIDS

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DISTRICT : VINCENNES DISTRICT
COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0058 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	955.000	SFT	25.00000	23875.00	45.00000	42975.00	35.00000	33425.00
0059 722-51842 BRIDGE DECK OVERLAY	2150.000	SYS	76.50000	164475.00	85.00000	182750.00	70.00000	150500.00
0060 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	18.200	CYS	550.00000	10010.00	550.00000	10010.00	550.00000	10010.00
0061 722-60824 SURFACE MILLING	1990.000	SYS	5.00000	9950.00	7.00000	13930.00	5.50000	10945.00
0062 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	83.000	LFT	120.00000	9960.00	160.00000	13280.00	75.00000	6225.00
0063 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00	1100.00000	4400.00
0064 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	80000.00000	80000.00	71800.00000	71800.00	75000.00000	75000.00
0065 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	275.00000	4400.00	275.00000	4400.00	275.00000	4400.00
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4999.000	LFT	0.92000	4599.08	0.92000	4599.08	0.92000	4599.08
0067 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	136.000	LFT	6.00000	816.00	6.00000	816.00	6.00000	816.00
0068 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	110.00000	4730.00	110.00000	4730.00	110.00000	4730.00
0069 801-06645 CONSTRUCTION SIGN, B	17.000	EACH	60.00000	1020.00	60.00000	1020.00	60.00000	1020.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	30000.00000	30000.00	35000.00000	35000.00
0071 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	10.00000	480.00	10.00000	480.00
0072 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1250.000	LFT	45.00000	56250.00	45.00000	56250.00	35.00000	43750.00
0073 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	4500.00000	18000.00	4500.00000	18000.00	4500.00000	18000.00
0074 808-06716 LINE, REMOVE	3420.000	LFT	0.90000	3078.00	0.90000	3078.00	0.90000	3078.00
0077 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	23.000	EACH	10.00000	230.00	15.00000	345.00	20.00000	460.00
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	23.000	EACH	78.00000	1794.00	78.00000	1794.00	128.00000	2944.00

TABULATION OF BIDS

CALL ORDER : 640
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -34824-B
DISTRICT : VINCENNES DISTRICT
COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0079 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2640.000 LFT	0.35000	924.00	0.35000	924.00	0.35000	924.00
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3290.000 LFT	0.35000	1151.50	0.35000	1151.50	0.35000	1151.50
SECTION TOTALS		$	1,128,944.79	$	1,164,776.92	$	1,250,650.00
CONTRACT TOTALS		$	1,128,944.79	$	1,164,776.92	$	1,250,650.00

VENDOR RANKING

CALL ORDER : 650
CONTRACT ID : B -35463-A
COUNTIES : WAYNE
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 09/01/15
LOCATION : ON SR 227 OVER MIDDLE FORK OF EAST FORK OF WHITEWATER RIVER, 0.14 MILE SOUTH OF I-70
PROJECT(S) : 1173920

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	26-4305155	R A MYERS CONSTRUCTION CO	$ 968,913.72	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 1,050,969.32	108.4688%
3	35-1609544	SCHUTT-LOOKABILL CO	$ 1,050,994.14	108.4714%
4	35-1310611	DUNCAN ROBERTSON INC	$ 1,086,777.12	112.1645%

TABULATION OF BIDS

CALL ORDER : 650
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -35463-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO 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	7000.00000	7000.00	4500.00000	4500.00	2625.00000	2625.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	46000.00000	46000.00	52548.46000	52548.46	52549.70000	52549.70
MOBILIZATION AND DEMOBILIZATION								
0010 202-01066	2730.000	SYS	40.00000	109200.00	25.00000	68250.00	43.66000	119191.80
HYDRO DEMOLITION								
0011 202-02240	387.000	SYS	22.00000	8514.00	30.00000	11610.00	33.57000	12991.59
PAVEMENT REMOVAL								
0012 202-02273	100.000	SYS	20.00000	2000.00	425.00000	42500.00	34.65000	3465.00
CENTER CURB, CONCRETE, REMOVE								
0013 202-51328		LUMP	74000.00000	74000.00	51000.00000	51000.00	166460.81000	166460.81
PRESENT STRUCTURE, REMOVE PORTIONS								
0014 202-51822	2730.000	SYS	4.50000	12285.00	6.00000	16380.00	6.50000	17745.00
BRIDGE DECK OVERLAY, REMOVE								
0015 302-07455	65.000	CYS	31.00000	2015.00	145.00000	9425.00	151.65000	9857.25
DENSE GRADED SUBBASE								
0016 306-08043	1759.000	SYS	3.00000	5277.00	4.00000	7036.00	6.16000	10835.44
MILLING, TRANSITION								
0017 401-07339	146.000	TON	250.00000	36500.00	175.50000	25623.00	149.00000	21754.00
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm								
0018 401-10258	1000.000	LFT	0.50000	500.00	3.15000	3150.00	0.53000	530.00
JOINT ADHESIVE, SURFACE								
0019 401-11785	1000.000	LFT	0.20000	200.00	1.00000	1000.00	0.53000	530.00
LIQUID ASPHALT SEALANT								

TABULATION OF BIDS

CALL ORDER : 650 CONTRACT ID : B -35463-A COUNTIES : WAYNE
LETTING DATE : 11/13/14 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
0020 406-05521 ASPHALT FOR TACK COAT	1759.000	SYS	0.25000	439.75	0.20000	351.80	0.16000	281.44
0021 605-06240 CENTER CURB, A, CONCRETE , MODIFIED	100.000	SYS	175.00000	17500.00	620.00000	62000.00	91.94000	9194.00
0022 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	387.000	SYS	99.00000	38313.00	105.00000	40635.00	96.62000	37391.94
0023 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , 227-89-04601		LUMP	35000.00000	35000.00	35000.00000	35000.00	29400.00000	29400.00
0024 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. , 227-89-04601		LUMP	7000.00000	7000.00	7000.00000	7000.00	5250.00000	5250.00
0025 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	2800.00000	2800.00	2800.00000	2800.00	2100.00000	2100.00
0026 628-09401 FIELD OFFICE, A	6.000	MOS	1900.00000	11400.00	2400.00000	14400.00	2791.56000	16749.36
0027 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	500.00000	3000.00	200.00000	1200.00	900.75000	5404.50
0028 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	500.00000	500.00	400.00000	400.00	419.06000	419.06
0029 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0030 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0031 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000	MOS	200.00000	1200.00	100.00000	600.00	127.88000	767.28
0032 702-51005 CONCRETE, A, SUBSTRUCTURE	4.000	CYS	2000.00000	8000.00	5900.00000	23600.00	5755.20000	23020.80
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	230.000	EACH	12.00000	2760.00	15.00000	3450.00	11.19000	2573.70
0034 703-06029 REINFORCING BARS, EPOXY COATED	25273.000	LBS	1.10000	27800.30	1.05000	26536.65	1.05000	26536.65
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	28.000	CYS	900.00000	25200.00	1775.00000	49700.00	2919.05000	81733.40
0036 706-51025 RAILING, CONCRETE, C	20.000	LFT	300.00000	6000.00	175.00000	3500.00	186.34000	3726.80
0037 708-51813 PNEUMATICALLY PLACED MORTAR	20.000	SFT	200.00000	4000.00	300.00000	6000.00	315.00000	6300.00
0038 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	8920.00000	8920.00	9366.00000	9366.00

TABULATION OF BIDS

CALL ORDER : 650
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -35463-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
0039 711-11697 STRUCTURAL STEEL MEMBER	1.000	EACH	2000.00000	2000.00	8500.00000	8500.00	4463.70000	4463.70
0040 711-51035 STRUCTURAL STEEL MEMBER, SHIM PACK	1307.000	LBS	3.00000	3921.00	16.00000	20912.00	5.20000	6796.40
0041 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	600.000	SFT	100.00000	60000.00	40.00000	24000.00	29.25000	17550.00
0042 722-51842 BRIDGE DECK OVERLAY	2730.000	SYS	85.00000	232050.00	86.00000	234780.00	63.41000	173109.30
0043 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	63.000	CYS	550.00000	34650.00	550.00000	34650.00	550.00000	34650.00
0044 722-60824 SURFACE MILLING	2730.000	SYS	2.00000	5460.00	4.00000	10920.00	3.75000	10237.50
0045 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	88.000	LFT	100.00000	8800.00	175.00000	15400.00	22.90000	2015.20
0046 724-51925 STRUCTURAL EXPANSION JOINT, SS	88.000	LFT	175.00000	15400.00	185.00000	16280.00	193.14000	16996.32
0047 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	1195.00000	2390.00	1195.00000	2390.00	630.00000	1260.00
0048 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	162.00000	648.00	162.00000	648.00	136.50000	546.00
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	24797.000	LFT	0.95000	23557.15	0.90000	22317.30	0.84000	20829.48
0050 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	121.00000	3751.00	121.00000	3751.00	105.00000	3255.00
0051 801-06710 FLASHING ARROW SIGN	90.000	DAY	12.00000	1080.00	12.00000	1080.00	21.00000	1890.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	23000.00000	23000.00	18000.00000	18000.00	28847.51000	28847.51
0053 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	6000.00000	6000.00	6500.00000	6500.00	8505.00000	8505.00
0054 801-07118 BARRICADE, III-A	288.000	LFT	11.00000	3168.00	11.00000	3168.00	10.50000	3024.00
0055 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	820.000	LFT	35.00000	28700.00	45.00000	36900.00	27.84000	22828.80
0056 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	5683.000	LFT	0.10000	568.30	0.10000	568.30	0.01000	56.83
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6980.000	LFT	0.50000	3490.00	0.49000	3420.20	0.42000	2931.60
0058 808-06716 LINE, REMOVE	2150.000	LFT	1.00000	2150.00	0.55000	1182.50	1.05000	2257.50

TABULATION OF BIDS

CALL ORDER : 650
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -35463-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
0059 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1700.00000	1700.00	1650.00000	1650.00	1260.00000	1260.00
0060 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	1378.000	LFT	0.08000	110.24	0.08000	110.24	0.74000	1019.72
0061 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1487.000	LFT	0.08000	118.96	0.08000	118.96	0.74000	1100.38
0062 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1154.000	LFT	0.08000	92.32	0.08000	92.32	0.74000	853.96
0063 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	5.000	LFT	14.00000	70.00	13.20000	66.00	12.60000	63.00
0064 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	1348.000	LFT	0.15000	202.20	0.10000	134.80	0.01000	13.48
0065 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	34.000	LFT	1.00000	34.00	0.98000	33.32	0.42000	14.28
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6443.000	LFT	0.50000	3221.50	0.49000	3157.07	0.42000	2706.06
0067 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	72.000	LFT	9.00000	648.00	8.00000	576.00	10.50000	756.00
0068 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	20.00000	320.00	15.00000	240.00	23.85000	381.60
0069 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	200.00000	3200.00	18.65000	298.40	126.00000	2016.00
SECTION TOTALS			$	968,913.72	$	1,050,969.32	$	1,050,994.14
CONTRACT TOTALS			$	968,913.72	$	1,050,969.32	$	1,050,994.14

TABULATION OF BIDS

CALL ORDER : 650
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -35463-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
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	52500.00000	52500.00				
MOBILIZATION AND DEMOBILIZATION								
0010 202-01066	2730.000	SYS	40.00000	109200.00				
HYDRO DEMOLITION								
0011 202-02240	387.000	SYS	30.00000	11610.00				
PAVEMENT REMOVAL								
0012 202-02273	100.000	SYS	150.00000	15000.00				
CENTER CURB, CONCRETE, REMOVE								
0013 202-51328		LUMP	180000.00000	180000.00				
PRESENT STRUCTURE, REMOVE PORTIONS								
0014 202-51822	2730.000	SYS	5.00000	13650.00				
BRIDGE DECK OVERLAY, REMOVE								
0015 302-07455	65.000	CYS	65.00000	4225.00				
DENSE GRADED SUBBASE								
0016 306-08043	1759.000	SYS	5.00000	8795.00				
MILLING, TRANSITION								
0017 401-07339	146.000	TON	156.00000	22776.00				
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm								
0018 401-10258	1000.000	LFT	0.55000	550.00				
JOINT ADHESIVE, SURFACE								
0019 401-11785	1000.000	LFT	0.55000	550.00				
LIQUID ASPHALT SEALANT								

TABULATION OF BIDS

CALL ORDER : 650
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -35463-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 406-05521 ASPHALT FOR TACK COAT	1759.000	SYS	0.16000	281.44				
0021 605-06240 CENTER CURB, A, CONCRETE , MODIFIED	100.000	SYS	110.00000	11000.00				
0022 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	387.000	SYS	110.00000	42570.00				
0023 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. , 227-89-04601		LUMP	33000.00000	33000.00				
0024 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. , 227-89-04601		LUMP	7700.00000	7700.00				
0025 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	2200.00000	2200.00				
0026 628-09401 FIELD OFFICE, A	6.000	MOS	1500.00000	9000.00				
0027 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	100.00000	600.00				
0028 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	200.00000	200.00				
0029 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00				
0030 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0031 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000	MOS	75.00000	450.00				
0032 702-51005 CONCRETE, A, SUBSTRUCTURE	4.000	CYS	1000.00000	4000.00				
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	230.000	EACH	15.00000	3450.00				
0034 703-06029 REINFORCING BARS, EPOXY COATED	25273.000	LBS	1.10000	27800.30				
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	28.000	CYS	2300.00000	64400.00				
0036 706-51025 RAILING, CONCRETE, C	20.000	LFT	125.00000	2500.00				
0037 708-51813 PNEUMATICALLY PLACED MORTAR	20.000	SFT	330.00000	6600.00				
0038 709-51821 SURFACE SEAL		LUMP	750.00000	750.00				

TABULATION OF BIDS

CALL ORDER : 650
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -35463-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0039 711-11697 STRUCTURAL STEEL MEMBER	1.000	EACH	7500.00000	7500.00				
0040 711-51035 STRUCTURAL STEEL MEMBER, SHIM PACK	1307.000	LBS	5.00000	6535.00				
0041 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	600.000	SFT	5.00000	3000.00				
0042 722-51842 BRIDGE DECK OVERLAY	2730.000	SYS	85.00000	232050.00				
0043 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	63.000	CYS	550.00000	34650.00				
0044 722-60824 SURFACE MILLING	2730.000	SYS	2.00000	5460.00				
0045 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	88.000	LFT	40.00000	3520.00				
0046 724-51925 STRUCTURAL EXPANSION JOINT, SS	88.000	LFT	250.00000	22000.00				
0047 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	660.00000	1320.00				
0048 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	142.00000	568.00				
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	24797.000	LFT	0.88000	21821.36				
0050 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	110.00000	3410.00				
0051 801-06710 FLASHING ARROW SIGN	90.000	DAY	22.00000	1980.00				
0052 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00				
0053 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	9000.00000	9000.00				
0054 801-07118 BARRICADE, III-A	288.000	LFT	11.00000	3168.00				
0055 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	820.000	LFT	45.00000	36900.00				
0056 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	5683.000	LFT	0.01000	56.83				
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6980.000	LFT	0.44000	3071.20				
0058 808-06716 LINE, REMOVE	2150.000	LFT	1.10000	2365.00				

TABULATION OF BIDS

CALL ORDER : 650
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -35463-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0059 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1320.00000	1320.00				
0060 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	1378.000	LFT	0.77000	1061.06				
0061 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1487.000	LFT	0.77000	1144.99				
0062 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1154.000	LFT	0.77000	888.58				
0063 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	5.000	LFT	13.00000	65.00				
0064 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	1348.000	LFT	0.01000	13.48				
0065 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	34.000	LFT	0.44000	14.96				
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6443.000	LFT	0.44000	2834.92				
0067 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	72.000	LFT	11.00000	792.00				
0068 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	20.00000	320.00				
0069 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	130.00000	2080.00				
SECTION TOTALS			$	1,086,777.12	$		$	
CONTRACT TOTALS			$	1,086,777.12	$	0.00	$	

VENDOR RANKING

CALL ORDER : 660
CONTRACT ID : B -35464-A
COUNTIES : MADISON
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 07/31/15
LOCATION : ON SR 128 OVER LAMBERTSON DITCH, 1.35 MILES EAST OF SR 37
PROJECT(S) : 1173923

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	26-4305155	R A MYERS CONSTRUCTION CO	$	218,788.70	94.0326%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	$	232,673.36	100.0000%
3	38-3806996	HIS CONSTRUCTORS INC	$	253,190.45	108.8180%
4	35-1310611	DUNCAN ROBERTSON INC	$	261,123.03	112.2273%

TABULATION OF BIDS

CALL ORDER : 660
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -35464-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	3500.00000	3500.00	1250.00000	1250.00	400.00000	400.00
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	10300.00000	10300.00	11633.66000	11633.66	12500.00000	12500.00
MOBILIZATION AND DEMOBILIZATION								
0009 306-08034	1023.000	SYS	5.00000	5115.00	10.00000	10230.00	6.00000	6138.00
MILLING, ASPHALT, 1 1/2 IN								
0010 401-07321	85.000	TON	175.00000	14875.00	117.00000	9945.00	125.00000	10625.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0011 401-10258	200.000	LFT	0.75000	150.00	0.75000	150.00	0.85000	170.00
JOINT ADHESIVE, SURFACE								
0012 401-11785	200.000	LFT	0.80000	160.00	0.60000	120.00	0.68000	136.00
LIQUID ASPHALT SEALANT								
0013 406-05521	1023.000	SYS	0.40000	409.20	0.40000	409.20	0.45000	460.35
ASPHALT FOR TACK COAT								
0014 628-09402	6.000	MOS	1900.00000	11400.00	5330.00000	31980.00	1730.00000	10380.00
FIELD OFFICE, B								
0015 628-11729	1.000	EACH	500.00000	500.00	550.00000	550.00	162.00000	162.00
CELLULAR TELEPHONE TYPE A								
0016 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0017 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0018 628-11782	6.000	MOS	200.00000	1200.00	200.00000	1200.00	92.00000	552.00
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0019 709-51821		LUMP	1900.00000	1900.00	11280.00000	11280.00	11500.00000	11500.00
SURFACE SEAL								

TABULATION OF BIDS

CALL ORDER : 660
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -35464-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
0020 722-51401	500.000	SFT	80.00000	40000.00	40.00000	20000.00	130.00000	65000.00
BRIDGE DECK PATCHING, FULL DEPTH								
0021 722-51852	900.000	SFT	40.00000	36000.00	20.00000	18000.00	72.00000	64800.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0022 724-03276	137.000	LFT	100.00000	13700.00	55.00000	7535.00	85.00000	11645.00
STRUCTURAL EXPANSION JOINT SEALING SYS								
0023 738-09456	1052.000	SYS	60.00000	63120.00	55.00000	57860.00	42.00000	44184.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0024 801-03290	2.000	EACH	200.00000	400.00	185.00000	370.00	110.00000	220.00
CONSTRUCTION SIGN, C								
0025 801-04308	15.000	EACH	110.00000	1650.00	99.00000	1485.00	130.00000	1950.00
ROAD CLOSURE SIGN ASSEMBLY								
0026 801-06625	22.000	EACH	100.00000	2200.00	85.00000	1870.00	70.00000	1540.00
DETOUR ROUTE MARKER ASSEMBLY								
0027 801-06640	4.000	EACH	83.00000	332.00	82.00000	328.00	310.00000	1240.00
CONSTRUCTION SIGN, A								
0028 801-06775		LUMP	5400.00000	5400.00	40000.00000	40000.00	5140.00000	5140.00
MAINTAINING TRAFFIC								
0029 801-07118	48.000	LFT	7.00000	336.00	7.00000	336.00	10.50000	504.00
BARRICADE, III-A								
0030 801-07119	120.000	LFT	7.00000	840.00	7.00000	840.00	10.50000	1260.00
BARRICADE, III-B								
0031 808-06703	400.000	LFT	3.00000	1200.00	3.00000	1200.00	2.60000	1040.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0032 808-06716	470.000	LFT	1.67000	784.90	1.67000	784.90	1.10000	517.00
LINE, REMOVE								
0033 808-10033	418.000	LFT	6.60000	2758.80	6.60000	2758.80	2.10000	877.80
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN								
0034 808-10036	53.000	LFT	6.60000	349.80	6.60000	349.80	2.10000	111.30
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN								
0035 808-75240	50.000	LFT	4.00000	200.00	4.00000	200.00	2.60000	130.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN								
SECTION TOTALS			$	218,788.70	$	232,673.36	$	253,190.45
CONTRACT TOTALS			$	218,788.70	$	232,673.36	$	253,190.45

TABULATION OF BIDS

CALL ORDER : 660
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -35464-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	1500.00000	1500.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	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	12500.00000	12500.00				
MOBILIZATION AND DEMOBILIZATION								
0009 306-08034	1023.000	SYS	8.00000	8184.00				
MILLING, ASPHALT, 1 1/2 IN								
0010 401-07321	85.000	TON	160.00000	13600.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0011 401-10258	200.000	LFT	0.55000	110.00				
JOINT ADHESIVE, SURFACE								
0012 401-11785	200.000	LFT	0.55000	110.00				
LIQUID ASPHALT SEALANT								
0013 406-05521	1023.000	SYS	0.16000	163.68				
ASPHALT FOR TACK COAT								
0014 628-09402	6.000	MOS	1500.00000	9000.00				
FIELD OFFICE, B								
0015 628-11729	1.000	EACH	250.00000	250.00				
CELLULAR TELEPHONE TYPE A								
0016 628-11731	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL DATA								
0017 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0018 628-11782	6.000	MOS	85.00000	510.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0019 709-51821		LUMP	1500.00000	1500.00				
SURFACE SEAL								
0020 722-51401	500.000	SFT	25.00000	12500.00				
BRIDGE DECK PATCHING, FULL DEPTH								

TABULATION OF BIDS

CALL ORDER : 660
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -35464-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	900.000	SFT	35.00000	31500.00				
0022 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	137.000	LFT	125.00000	17125.00				
0023 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	1052.000	SYS	115.00000	120980.00				
0024 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	205.00000	410.00				
0025 801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000	EACH	110.00000	1650.00				
0026 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	94.00000	2068.00				
0027 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	90.00000	360.00				
0028 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00				
0029 801-07118 BARRICADE, III-A	48.000	LFT	7.70000	369.60				
0030 801-07119 BARRICADE, III-B	120.000	LFT	7.70000	924.00				
0031 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	400.000	LFT	3.30000	1320.00				
0032 808-06716 LINE, REMOVE	470.000	LFT	1.80000	846.00				
0033 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	418.000	LFT	7.25000	3030.50				
0034 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	53.000	LFT	7.25000	384.25				
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	50.000	LFT	4.40000	220.00				
SECTION TOTALS			$	261,123.03	$		$	
CONTRACT TOTALS			$	261,123.03	$	0.00	$	

VENDOR RANKING

CALL ORDER : 670
CONTRACT ID : B -35861-A
COUNTIES : HOWARD
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : BRIDGE REHABILITATION OR REPAIR
COMPLETION DATE : 09/25/15
LOCATION : ON LAFOUNTAIN STREET OVER KOKOMO CREEK, 300 FEET SOUTH OF BOULEVARD STREET
PROJECT(S) : 0900163

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	$	635,915.94	100.0000%

TABULATION OF BIDS

CALL ORDER : 670
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -35861-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
0001 105-06845		LUMP	9554.00000	9554.00				
CONSTRUCTION ENGINEERING								
0002 105-09645		LUMP	6300.00000	6300.00				
CONSTRUCTION ENGINEERING AND INSPECTION								
UTILITY RELOCATION								
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	31795.80000	31795.80				
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	25436.64000	25436.64				
CLEARING RIGHT OF WAY								
0012 202-51328		LUMP	166967.33000	166967.33				
PRESENT STRUCTURE, REMOVE PORTIONS								
0013 203-02000	15.000	CYS	125.00000	1875.00				
EXCAVATION, COMMON								
0014 203-02070	115.000	CYS	45.00000	5175.00				
BORROW								
0015 203-08607	225.000	LFT	11.00000	2475.00				
LINEAR GRADING								
0016 205-06937	100.000	LFT	4.69000	469.00				
TEMPORARY SILT FENCE								
0017 206-51215	8.000	CYS	350.00000	2800.00				
EXCAVATION, X								
0018 206-51220	22.000	CYS	120.00000	2640.00				
EXCAVATION, WET								

TABULATION OF BIDS

CALL ORDER : 670
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -35861-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 206-51230	24.000	CYS	70.00000	1680.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0020 207-09935	105.000	SYS	55.00000	5775.00				
SUBGRADE TREATMENT, TYPE IC								
0021 211-06467	12.000	CYS	90.00000	1080.00				
AGGREGATE FOR END BENT BACKFILL								
0022 303-01180	35.000	TON	45.00000	1575.00				
COMPACTED AGGREGATE, NO. 53								
0023 304-07493	15.000	TON	144.00000	2160.00				
WIDENING WITH HMA, TYPE B								
0024 306-08043	485.000	SYS	15.00000	7275.00				
MILLING, TRANSITION								
0025 401-07321	83.000	TON	100.00000	8300.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0026 401-10258	305.000	LFT	1.00000	305.00				
JOINT ADHESIVE, SURFACE								
0027 401-11785	305.000	LFT	0.90000	274.50				
LIQUID ASPHALT SEALANT								
0028 406-05521	515.000	SYS	2.15000	1107.25				
ASPHALT FOR TACK COAT								
0029 601-01522	3.000	EACH	1975.00000	5925.00				
GUARDRAIL, TRANSITION TYPE TGB								
0030 601-01522	1.000	EACH	1975.00000	1975.00				
GUARDRAIL, TRANSITION TYPE TGB MODIFIED								
0031 601-05586	1.000	EACH	3005.00000	3005.00				
GUARDRAIL TERMINAL SYSTEM, W BEAM,								
CURVED, 9								
0032 601-06037	1.000	EACH	1795.00000	1795.00				
GUARDRAIL END TREATMENT, I								
0033 601-06037	1.000	EACH	1795.00000	1795.00				
GUARDRAIL END TREATMENT, I MODIFIED								
0034 601-94689	1.000	EACH	3275.00000	3275.00				
GUARDRAIL END TREATMENT, OS								
0035 601-99105	200.000	LFT	18.00000	3600.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0036 605-06120	137.000	LFT	35.00000	4795.00				
CURB, CONCRETE								
0037 615-06505	2.000	EACH	835.00000	1670.00				
MONUMENT, B								
0038 616-02320	160.000	SYS	3.72000	595.20				
GEOTEXTILES								
0039 616-06405	130.000	TON	49.00000	6370.00				
RIPRAP, REVETMENT								

TABULATION OF BIDS

CALL ORDER : 670
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -35861-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 628-09402 FIELD OFFICE, B	12.000	MOS	1609.10000	19309.20				
0041 701-09739 PILE SHOE, HP 12 X 53	4.000	EACH	125.00000	500.00				
0042 701-51195 PILE, STEEL H, HP 12 IN X 53	60.000	LFT	85.00000	5100.00				
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	21.600	CYS	1300.00000	28080.00				
0044 702-51015 CONCRETE, B, FOOTINGS	4.400	CYS	1200.00000	5280.00				
0045 702-51863 FIELD DRILLED HOLE IN CONCRETE	292.000	EACH	15.00000	4380.00				
0046 703-06028 REINFORCING BARS	3557.000	LBS	1.30000	4624.10				
0047 703-06029 REINFORCING BARS, EPOXY COATED	45076.000	LBS	1.15000	51837.40				
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	146.200	CYS	465.00000	67983.00				
0049 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	2.000	EACH	1490.00000	2980.00				
0050 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000	EACH	1490.00000	2980.00				
0051 706-11404 RAILING, STEEL, PF-1	102.000	LFT	45.87000	4678.74				
0052 706-11418 RAILING, STEEL, PS-1	102.000	LFT	70.87000	7228.74				
0053 706-51020 RAILING, CONCRETE, C	14.000	CYS	1100.00000	15400.00				
0054 707-07776 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 21 IN X 36 IN	367.000	LFT	160.00000	58720.00				
0055 709-51821 SURFACE SEAL		LUMP	3200.00000	3200.00				
0056 710-09158 PATCHING CONCRETE STRUCTURES	200.000	SFT	115.00000	23000.00				
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	100.000	LFT	20.00000	2000.00				
0058 715-05407 PIPE, END BENT DRAIN, 6 IN	60.000	LFT	14.71000	882.60				
0059 720-45045 INLET, J10	2.000	EACH	1718.00000	3436.00				

TABULATION OF BIDS

CALL ORDER : 670
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : B -35861-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	144.00000	288.00				
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	233.00000	1165.00				
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	89.00000	356.00				
0063 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	167.00000	1169.00				
0064 801-07118 BARRICADE, III-A	48.000	LFT	9.00000	432.00				
0065 801-07119 BARRICADE, III-B	72.000	LFT	9.77000	703.44				
0066 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	32.000	LFT	8.00000	256.00				
0067 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	40.000	LFT	3.00000	120.00				
SECTION TOTALS			$	635,915.94	$		$	
CONTRACT TOTALS			$	635,915.94	$	0.00	$	

VENDOR RANKING

CALL ORDER : 710
CONTRACT ID : T -35315-A
COUNTIES : VIGO
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION
COMPLETION DATE : 07/31/15
LOCATION : AT VARIOUS INTERSECTIONS THROUGHOUT THE CITY OF TERRE HAUTE
PROJECT(S) : 129756700LC1
129756800LC1

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1710202	SIGNAL CONSTRUCTION INC	$	421,431.75	100.0000%
2	35-1262778	MIDWESTERN ELECTRIC INC	$	472,967.50	112.2287%
3	90-0690005	TC ELECTRIC INC	$	695,279.50	164.9803%
4	54-1203551	DAVIS H ELLIOT COMPANY INC	$	735,000.00	174.4055%
5	35-0821499	JAMES H DREW CORPORATION	$	767,110.90	182.0249%
6	35-0965412	SHAMBAUGH & SON LP	$	949,594.50	225.3258%

TABULATION OF BIDS

CALL ORDER : 710
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : T -35315-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(3) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845		LUMP	35000.00000	35000.00	7510.00000	7510.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 110-01001		LUMP	20000.00000	20000.00	41620.00000	41620.00	35000.00000	35000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	10000.00000	10000.00	6850.00000	6850.00	15000.00000	15000.00
CLEARING RIGHT OF WAY								
0009 628-09402	6.000	MOS	1000.00000	6000.00	1800.00000	10800.00	1500.00000	9000.00
FIELD OFFICE, B								
0010 801-06775		LUMP	35000.00000	35000.00	28410.00000	28410.00	15000.00000	15000.00
MAINTAINING TRAFFIC								
0011 805-01842	7.000	EACH	850.00000	5950.00	1230.00000	8610.00	1000.00000	7000.00
HANDHOLE, SIGNAL, TYPE 1								
0012 805-01844	1350.000	LFT	35.00000	47250.00	23.00000	31050.00	25.50000	34425.00
CONDUIT, STEEL, GALVANIZED, 2 IN								
0013 805-02150	92.000	EACH	450.00000	41400.00	420.00000	38640.00	750.00000	69000.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I								
0014 805-08487	781.000	EACH	150.00000	117150.00	225.00000	175725.00	435.00000	339735.00
BACKPLATE, SIGNAL 3 SECTION								
0015 805-08487	75.000	EACH	250.00000	18750.00	520.00000	39000.00	700.00000	52500.00
BACKPLATE, SIGNAL 5 SECTION								
0016 805-11744	7.000	EACH	850.00000	5950.00	1060.00000	7420.00	1000.00000	7000.00
HANDHOLE SIGNAL, TYPE 2								
0017 805-78205	80.000	EACH	600.00000	48000.00	520.00000	41600.00	800.00000	64000.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN RETROFIT								
0018 805-78230	20.000	EACH	950.00000	19000.00	900.00000	18000.00	900.00000	18000.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12" RETROFIT								

TABULATION OF BIDS

CALL ORDER : 710
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : T -35315-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1710202 SIGNAL CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(3) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT
0019 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	1901.000 LFT	1.75000	3326.75	2.50000	4752.50	2.00000	3802.00
0020 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	4325.000 LFT	2.00000	8650.00	3.00000	12975.00	2.50000	10812.50
SECTION TOTALS		$	421,431.75	$	472,967.50	$	695,279.50
CONTRACT TOTALS		$	421,431.75	$	472,967.50	$	695,279.50

TABULATION OF BIDS

CALL ORDER : 710
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : T -35315-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 54-1203551 DAVIS H ELLIOT COMPANY INC UNIT PRICE	AMOUNT	(5) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(6) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845		LUMP	3500.00000	3500.00	1303.00000	1303.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 110-01001		LUMP	57169.25000	57169.25	2607.00000	2607.00	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	3500.00000	3500.00	1303.00000	1303.00	12000.00000	12000.00
CLEARING RIGHT OF WAY								
0009 628-09402	6.000	MOS	6500.00000	39000.00	1200.00000	7200.00	1750.00000	10500.00
FIELD OFFICE, B								
0010 801-06775		LUMP	75000.00000	75000.00	11342.00000	11342.00	25000.00000	25000.00
MAINTAINING TRAFFIC								
0011 805-01842	7.000	EACH	1000.00000	7000.00	2461.00000	17227.00	1000.00000	7000.00
HANDHOLE, SIGNAL, TYPE 1								
0012 805-01844	1350.000	LFT	10.00000	13500.00	49.00000	66150.00	15.00000	20250.00
CONDUIT, STEEL, GALVANIZED, 2 IN								
0013 805-02150	92.000	EACH	1500.00000	138000.00	614.00000	56488.00	750.00000	69000.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I								
0014 805-08487	781.000	EACH	325.00000	253825.00	572.00000	446732.00	725.00000	566225.00
BACKPLATE, SIGNAL 3 SECTION								
0015 805-08487	75.000	EACH	350.00000	26250.00	933.00000	69975.00	1000.00000	75000.00
BACKPLATE, SIGNAL 5 SECTION								
0016 805-11744	7.000	EACH	1500.00000	10500.00	2351.00000	16457.00	1000.00000	7000.00
HANDHOLE SIGNAL, TYPE 2								
0017 805-78205	80.000	EACH	900.00000	72000.00	520.00000	41600.00	675.00000	54000.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN RETROFIT								
0018 805-78230	20.000	EACH	1500.00000	30000.00	823.00000	16460.00	1200.00000	24000.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12" RETROFIT								
0019 805-78480	1901.000	LFT	0.75000	1425.75	1.90000	3611.90	2.00000	3802.00
SIGNAL CABLE, CONTROL, COPPER 3C/14GA								

TABULATION OF BIDS

CALL ORDER : 710
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : T -35315-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 54-1203551 DAVIS H ELLIOT COMPANY INC UNIT PRICE	AMOUNT	(5) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(6) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT
0020 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	4325.000 LFT	1.00000	4325.00	2.00000	8650.00	2.50000	10812.50
SECTION TOTALS		$	735,000.00	$	767,110.90	$	949,594.50
CONTRACT TOTALS		$	735,000.00	$	767,110.90	$	949,594.50

VENDOR RANKING

CALL ORDER : 720
CONTRACT ID : T -36413-A
COUNTIES : RANDOLPH
LETTING DATE : 11/13/14 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SIGN MODERNIZATION
COMPLETION DATE : 10/16/15
LOCATION : AT VARIOUS LOCATIONS THROUGHOUT WINCHESTER
PROJECT(S) : 129756400LC3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1657131	MICHIANA CONTRACTING INC	$ 36,441.18	100.0000%
2	35-0965412	SHAMBAUGH & SON LP	$ 47,944.31	131.5663%
3	35-2040834	GRIDLOCK TRAFFIC SYSTEMS INC	$ 48,841.75	134.0290%
4	38-2421492	ACTION TRAFFIC MAINTENANCE	$ 55,414.96	152.0669%
5	90-0690005	TC ELECTRIC INC	$ 61,746.13	169.4405%
6	35-1983873	M A S MARKERS INC	$ 78,104.26	214.3297%

TABULATION OF BIDS

CALL ORDER : 720
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : T -36413-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC UNIT PRICE	AMOUNT	(2) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT	(3) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845		LUMP	900.00000	900.00	4000.00000	4000.00	800.00000	800.00
CONSTRUCTION ENGINEERING								
0002 107-09358	10.000	EACH	55.00000	550.00	200.00000	2000.00	400.00000	4000.00
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 109-08443	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 110-01001		LUMP	6200.00000	6200.00	5000.00000	5000.00	1500.00000	1500.00
MOBILIZATION AND DEMOBILIZATION								
0008 801-06775		LUMP	100.00000	100.00	2000.00000	2000.00	1500.00000	1500.00
MAINTAINING TRAFFIC								
0009 801-92448	35.000	DAY	1.20000	42.00	20.00000	700.00	5.00000	175.00
CONSTRUCTION SIGNS, MOBILE								
0010 802-04089	2.000	EACH	50.00000	100.00	35.00000	70.00	20.00000	40.00
SIGN, SHEET, REMOVE								
0011 802-05701	1894.500	LFT	8.70000	16482.15	9.50000	17997.75	12.00000	22734.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0012 802-07059	223.000	EACH	12.00000	2676.00	35.00000	7805.00	20.00000	4460.00
SIGN, SHEET, AND SUPPORTS, REMOVE								
0013 802-07060	8.000	EACH	50.00000	400.00	55.00000	440.00	100.00000	800.00
SIGN, SHEET, RELOCATE								
0014 802-09838	849.250	SFT	10.50000	8917.13	9.25000	7855.56	15.00000	12738.75
SIGN, SHEET, WITH LEGEND 0.080"								
0015 802-09840	6.000	SFT	11.65000	69.90	12.00000	72.00	15.00000	90.00
SIGN, SHEET, WITH LEGEND 0.100 IN								
SECTION TOTALS			$	36,441.18	$	47,944.31	$	48,841.75
CONTRACT TOTALS			$	36,441.18	$	47,944.31	$	48,841.75

TABULATION OF BIDS

CALL ORDER : 720
LETTING DATE : 11/13/14 10:00 AM
CONTRACT ID : T -36413-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2421492 ACTION TRAFFIC MAINTENANCE UNIT PRICE	AMOUNT	(5) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT	(6) 35-1983873 M A S MARKERS INC UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845		LUMP	7500.00000	7500.00	3000.00000	3000.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002 107-09358	10.000	EACH	150.00000	1500.00	25.00000	250.00	290.00000	2900.00
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 109-08443	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 110-01001		LUMP	7500.00000	7500.00	3000.00000	3000.00	10800.00000	10800.00
MOBILIZATION AND DEMOBILIZATION								
0008 801-06775		LUMP	7500.00000	7500.00	4250.00000	4250.00	12692.10000	12692.10
MAINTAINING TRAFFIC								
0009 801-92448	35.000	DAY	1.00000	35.00	30.00000	1050.00	0.50000	17.50
CONSTRUCTION SIGNS, MOBILE								
0010 802-04089	2.000	EACH	25.00000	50.00	200.00000	400.00	12.00000	24.00
SIGN, SHEET, REMOVE								
0011 802-05701	1894.500	LFT	10.00000	18945.00	14.00000	26523.00	12.35000	23397.08
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0012 802-07059	223.000	EACH	7.50000	1672.50	45.00000	10035.00	9.00000	2007.00
SIGN, SHEET, AND SUPPORTS, REMOVE								
0013 802-07060	8.000	EACH	50.00000	400.00	85.00000	680.00	47.20000	377.60
SIGN, SHEET, RELOCATE								
0014 802-09838	849.250	SFT	12.05000	10233.46	14.50000	12314.13	12.69000	10776.98
SIGN, SHEET, WITH LEGEND 0.080"								
0015 802-09840	6.000	SFT	12.50000	75.00	40.00000	240.00	18.00000	108.00
SIGN, SHEET, WITH LEGEND 0.100 IN								
SECTION TOTALS			$	55,414.96	$	61,746.13	$	78,104.26
CONTRACT TOTALS			$	55,414.96	$	61,746.13	$	78,104.26