VENDOR RANKING

CALL ORDER : 120
CONTRACT ID : IR-35957-A
COUNTIES : MONROE MORGAN
GREENE
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ENVIRONMENTAL MITIGATION
COMPLETION DATE : 12/31/17
LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT
PROJECT(S) : 138257000ST5
138257400ST5
138257500ST5
OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1801998	CLR INC	$ 2,582,390.63	100.0000%
2	35-1582525	JERRY AIGNER CONSTRUCTION	$ 2,884,843.04	111.7121%
3	38-3806996	HIS CONSTRUCTORS INC	$ 3,197,762.00	123.8295%

TABULATION OF BIDS

CALL ORDER : 120
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : IR-35957-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE MORGAN GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(2) 35-1582525 JERRY AIGNER CONSTRUCTION UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001 105-06845		LUMP	250000.00000	250000.00	172000.00000	172000.00	90000.00000	90000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	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	129000.00000	129000.00	180000.00000	180000.00	159677.68000	159677.68
MOBILIZATION AND DEMOBILIZATION								
0009 201-01015		LUMP	22850.00000	22850.00	140000.00000	140000.00	250000.00000	250000.00
CLEARING AND GRUBBING								
0010 202-07083		LUMP	12000.00000	12000.00	25000.00000	25000.00	39000.02000	39000.02
REMOVAL , DEBRIS								
0011 202-51330		LUMP	6600.00000	6600.00	12000.00000	12000.00	8000.00000	8000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO.								
0012 202-51330		LUMP	6600.00000	6600.00	12000.00000	12000.00	8000.00000	8000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO.								
0013 202-96133	60.000	LFT	36.00000	2160.00	60.00000	3600.00	30.00000	1800.00
PIPE, REMOVE								
0014 202-99187	7040.000	LFT	0.95000	6688.00	2.30000	16192.00	1.23000	8659.20
FENCE, FARM FIELD, REMOVE								
0015 203-02000	19204.000	CYS	13.75000	264055.00	13.50000	259254.00	29.58000	568054.32
EXCAVATION, COMMON								
0016 203-02020	1450.000	CYS	25.00000	36250.00	15.00000	21750.00	38.00000	55100.00
EXCAVATION, UNCLASSIFIED								
0017 204-08553	2.000	EACH	5000.00000	10000.00	3500.00000	7000.00	1800.00000	3600.00
DATA LOGGING SYSTEM , MONITORING WELL								
0018 205-06934	14.000	TON	800.00000	11200.00	460.00000	6440.00	388.96000	5445.44
TEMPORARY MULCH								

TABULATION OF BIDS

CALL ORDER : 120
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : IR-35957-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE MORGAN GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(2) 35-1582525 JERRY AIGNER CONSTRUCTION UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	6538.000	LFT	2.10000	13729.80	2.00000	13076.00	1.40000	9153.20
0020 205-09387 TEMPORARY TURBIDITY CURTAIN	335.000	LFT	22.00000	7370.00	60.00000	20100.00	35.00000	11725.00
0021 205-09543 NO. 2 STONE	350.000	TON	22.00000	7700.00	60.00000	21000.00	30.00000	10500.00
0022 205-11585 TEMPORARY FILTER BERM	368.000	LFT	22.00000	8096.00	65.00000	23920.00	50.00000	18400.00
0023 205-11591 TEMPORARY SEED MIXTURE	750.000	LBS	1.35000	1012.50	2.50000	1875.00	1.98000	1485.00
0024 205-11626 PUMP AROUND	6.000	EACH	5000.00000	30000.00	10000.00000	60000.00	15000.00000	90000.00
0025 603-06040 FENCE, FARM FIELD, 47 IN.	490.000	LFT	10.50000	5145.00	15.00000	7350.00	9.72000	4762.80
0026 603-06052 FENCE GATE, FARM FIELD, 47 IN. X 12 FT	1.000	EACH	1285.00000	1285.00	2500.00000	2500.00	1187.34000	1187.34
0027 616-02320 GEOTEXTILES	950.000	SYS	4.20000	3990.00	3.00000	2850.00	5.00000	4750.00
0028 616-06405 RIPRAP, REVETMENT	381.000	TON	38.50000	14668.50	45.00000	17145.00	45.00000	17145.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	15.000	EACH	675.00000	10125.00	1200.00000	18000.00	767.68000	11515.20
0030 621-02770 EROSION CONTROL BLANKET	38875.000	SYS	4.25000	165218.75	5.00000	194375.00	4.27000	165996.25
0031 621-04258 SEED MIXTURE , FORESTED WETLAND	160.000	LBS	61.00000	9760.00	103.00000	16480.00	88.19000	14110.40
0032 621-04258 SEED MIXTURE , SOIL STABILIZATION	352.000	LBS	11.00000	3872.00	42.00000	14784.00	35.85000	12619.20
0033 621-04258 SEED MIXTURE , UPLAND	2892.000	LBS	39.00000	112788.00	70.00000	202440.00	92.48000	267452.16
0034 621-04258 SEED MIXTURE , WOODLAND	1607.000	LBS	82.00000	131774.00	50.00000	80350.00	71.55000	114980.85
0035 621-06545 FERTILIZER	8.000	TON	800.00000	6400.00	828.00000	6624.00	706.26000	5650.08
0036 621-06553 SEED MIXTURE R	748.000	LBS	5.00000	3740.00	6.54000	4891.92	5.58000	4173.84
0037 621-06565 MULCHING MATERIAL	42.000	TON	800.00000	33600.00	585.00000	24570.00	499.50000	20979.00
0038 621-08161 PERMANENT TURF REINFORCEMENT MAT	762.000	SYS	23.00000	17526.00	38.00000	28956.00	32.84000	25024.08
0039 621-09508 INVASIVE SPECIES CONTROL		LUMP	152000.00000	152000.00	25000.00000	25000.00	100000.00000	100000.00

TABULATION OF BIDS

CALL ORDER : 120
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : IR-35957-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE MORGAN GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(2) 35-1582525 JERRY AIGNER CONSTRUCTION UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
0040 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN. OR UNDER	8461.000	EACH	61.00000	516121.00	59.00000	499199.00	50.32000	425757.52
0041 622-10003 LIVE PLANT STAKING	9340.000	EACH	9.00000	84060.00	7.20000	67248.00	6.22000	58094.80
0042 622-91786 SEEDLING , BARE ROOT	63184.000	EACH	6.12000	386686.08	8.38000	529481.92	7.68000	485253.12
0043 622-98200 SIGN, DO NOT DISTURB	106.000	EACH	43.00000	4558.00	73.20000	7759.20	62.44000	6618.64
0044 624-92647 HERBICIDE TREATMENT	138.000	ACRE	350.00000	48300.00	240.00000	33120.00	202.67000	27968.46
0045 628-09402 FIELD OFFICE, B	24.000	MOS	700.00000	16800.00	2800.00000	67200.00	1700.00000	40800.00
0046 628-11730 CELLULAR TELEPHONE, TYPE B	1.000	EACH	20.00000	20.00	150.00000	150.00	215.00000	215.00
0047 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0048 628-11783 CELLULAR TELEPHONE SERVICE, 2000 MIN.	24.000	MOS	25.00000	600.00	60.00000	1440.00	150.00000	3600.00
0049 712-04784 STRUCTURE , OUTLET CONTROL	2.000	EACH	4173.00000	8346.00	3500.00000	7000.00	6500.00000	13000.00
0050 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	109.000	LFT	52.00000	5668.00	75.00000	8175.00	75.00000	8175.00
0051 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	1736.000	LFT	4.75000	8246.00	5.00000	8680.00	8.00000	13888.00
0052 804-06770 DELINEATOR POST	165.000	EACH	35.00000	5775.00	84.00000	13860.00	32.96000	5438.40
SECTION TOTALS				$ 2,582,390.63		$ 2,884,843.04		$ 3,197,762.00
CONTRACT TOTALS				$ 2,582,390.63		$ 2,884,843.04		$ 3,197,762.00

VENDOR RANKING

CALL ORDER : 220
CONTRACT ID : R -28973-A
COUNTIES : JASPER WHITE
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : ROAD REHABILITATION, BRIDGE DECK OVERLAY AND WIDENING
COMPLETION DATE : 06/30/18
LOCATION : ON I-65 AT VARIOUS LOCATIONS THOUGHOUT THE CRAWFORDSVILLE DISTRICT
PROJECT(S) : 0201046 0201049 0300455 OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$ 37,813,772.98	100.0000%
2	35-1035114	SUPERIOR CONSTRUCTION CO INC	$ 40,322,452.81	106.6343%
3	35-1917625	MILESTONE CONTRACTORS LP	$ 42,493,688.10	112.3762%
4	27-0887958	WALSH CONSTRUCTION COMPANY II LLC	$ 42,676,418.13	112.8595%

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : R -28973-A COUNTIES : JASPER WHITE
LETTING DATE : 08/05/15 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION, BRIDGE DECK OVERLAY AND WIDENING								
0001 105-06845		LUMP	100000.00000	100000.00	850000.00000	850000.00	140000.00000	140000.00
CONSTRUCTION ENGINEERING								
0002 109-04299	1.000	DOL	150000.00000	150000.00	150000.00000	150000.00	150000.00000	150000.00
FORCE ACCOUNT WORK , POTHOLE PATCHING								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0011 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								
0012 110-01001		LUMP	1895150.09000	1895150.09	2000000.00000	2000000.00	1400000.00000	1400000.00
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	115000.00000	115000.00	40000.00000	40000.00	400000.00000	400000.00
CLEARING RIGHT OF WAY								
0014 202-01066	1284.000	SYS	119.16000	153001.44	68.00000	87312.00	85.00000	109140.00
HYDRO DEMOLITION								
0015 202-02240	34077.000	SYS	18.35000	625312.95	13.00000	443001.00	16.50000	562270.50
PAVEMENT REMOVAL								
0016 202-51328		LUMP	4965.65000	4965.65	1250.00000	1250.00	37000.00000	37000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1								
0017 202-51328		LUMP	4965.65000	4965.65	1250.00000	1250.00	37000.00000	37000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2								

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -28973-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : JASPER WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0018 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 3		LUMP	4965.65000	4965.65	1250.00000	1250.00	35000.00000	35000.00
0019 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 4		LUMP	4965.65000	4965.65	1250.00000	1250.00	35000.00000	35000.00
0020 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 5		LUMP	4965.65000	4965.65	1250.00000	1250.00	20000.00000	20000.00
0021 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 6		LUMP	4965.65000	4965.65	1250.00000	1250.00	20000.00000	20000.00
0022 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 7		LUMP	78530.64000	78530.64	318000.00000	318000.00	250000.00000	250000.00
0023 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 8		LUMP	78530.64000	78530.64	318000.00000	318000.00	250000.00000	250000.00
0024 202-51822 BRIDGE DECK OVERLAY, REMOVE	1284.000	SYS	21.25000	27285.00	11.00000	14124.00	4.50000	5778.00
0025 202-90277 DETECTOR HOUSING, REMOVE	2.000	EACH	235.00000	470.00	235.00000	470.00	240.00000	480.00
0026 202-90413 SLOPEWALL CONCRETE 4 IN., REMOVE	1080.000	SYS	12.37000	13359.60	21.00000	22680.00	30.00000	32400.00
0027 202-98488 PIPE END SECTION, REMOVE	8.000	EACH	359.46000	2875.68	170.00000	1360.00	300.00000	2400.00
0028 203-02000 EXCAVATION, COMMON	57762.000	CYS	3.00000	173286.00	9.00000	519858.00	28.50000	1646217.00
0029 203-02070 BORROW	5200.000	CYS	39.11000	203372.00	4.00000	20800.00	30.00000	156000.00
0030 205-06930 SPLASHPAD	44.000	TON	117.86000	5185.84	42.00000	1848.00	75.00000	3300.00
0031 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	72.000	TON	94.18000	6780.96	50.00000	3600.00	65.00000	4680.00
0032 205-06933 TEMPORARY INLET PROTECTION	76.000	EACH	230.86000	17545.36	85.00000	6460.00	85.00000	6460.00
0033 205-06937 TEMPORARY SILT FENCE	15270.000	LFT	3.33000	50849.10	1.25000	19087.50	1.70000	25959.00
0034 205-09543 NO. 2 STONE	622.000	TON	43.69000	27175.18	24.00000	14928.00	40.00000	24880.00
0035 205-11626 PUMP AROUND , BRIDGE NO 1	1.000	EACH	37047.18000	37047.18	25000.00000	25000.00	20000.00000	20000.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -28973-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : JASPER WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0036 205-11626	1.000	EACH	37047.18000	37047.18	25000.00000	25000.00	20000.00000	20000.00
PUMP AROUND , BRIDGE NO 3								
0037 207-08264	1726.000	SYS	16.56000	28582.56	12.00000	20712.00	13.00000	22438.00
SUBGRADE TREATMENT, TYPE II								
0038 207-09934	17136.000	SYS	10.60000	181641.60	9.00000	154224.00	19.00000	325584.00
SUBGRADE TREATMENT, TYPE IB								
0039 207-09935	115288.000	SYS	24.37000	2809568.56	18.00000	2075184.00	24.00000	2766912.00
SUBGRADE TREATMENT, TYPE IC								
0040 211-02050	5286.000	CYS	44.25000	233905.50	34.00000	179724.00	35.00000	185010.00
B BORROW								
0041 211-09264	2303.000	CYS	27.05000	62296.15	30.00000	69090.00	15.00000	34545.00
STRUCTURE BACKFILL, TYPE 1								
0042 211-09266	5757.000	CYS	50.23000	289174.11	36.00000	207252.00	35.00000	201495.00
STRUCTURE BACKFILL, TYPE 3								
0043 214-11796	41240.000	SYS	1.67000	68870.80	1.60000	65984.00	1.50000	61860.00
GEOGRID, TYPE IB								
0044 301-07448	383.000	TON	58.23000	22302.09	28.00000	10724.00	40.00000	15320.00
COMPACTED AGGREGATE NO. 53 BASE								
0045 302-06464	12829.000	CYS	60.56000	776924.24	33.00000	423357.00	45.00000	577305.00
SUBBASE FOR PCCP								
0046 302-07455	504.000	CYS	115.60000	58262.40	64.00000	32256.00	120.00000	60480.00
DENSE GRADED SUBBASE								
0047 303-01180	55304.000	TON	20.79000	1149770.16	15.00000	829560.00	10.00000	553040.00
COMPACTED AGGREGATE NO. 53								
0048 303-07662	1000.000	TON	32.00000	32000.00	32.00000	32000.00	35.00000	35000.00
STONE , NO. 8								
0049 304-07783	1541.000	TON	218.59000	336847.19	187.00000	288167.00	300.00000	462300.00
HMA PATCHING, TYPE D								
0050 306-08033	99189.000	SYS	1.00000	99189.00	3.80000	376918.20	1.50000	148783.50
MILLING, ASPHALT, 1 IN.								
0051 306-08034	9954.000	SYS	5.22000	51959.88	3.80000	37825.20	1.60000	15926.40
MILLING, ASPHALT, 1 1/2 IN.								
0052 306-08043	14719.000	SYS	2.50000	36797.50	3.80000	55932.20	2.50000	36797.50
MILLING, TRANSITION								
0053 306-08159	6630.000	SYS	2.50000	16575.00	3.80000	25194.00	2.00000	13260.00
MILLING, ASPHALT , VARIABLE								
0054 306-10163	292287.000	SYS	1.30000	379973.10	2.80000	818403.60	2.00000	584574.00
MILLING ASPHALT, 2 1/2 IN								
0055 401-06264		LUMP	10403.00000	10403.00	13000.00000	13000.00	45000.00000	45000.00
PROFILOGRAPH, HMA								
0056 401-07328	821.000	TON	126.32000	103708.72	125.00000	102625.00	170.00000	139570.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : R -28973-A COUNTIES : JASPER WHITE
LETTING DATE : 08/05/15 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0057 401-07329	17724.000	TON	38.17000	676525.08	72.00000	1276128.00	95.00000	1683780.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm								
0058 401-07337	8331.000	TON	80.56000	671145.36	76.00000	633156.00	95.00000	791445.00
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm								
0059 401-07388	11108.000	TON	72.38000	803997.04	76.00000	844208.00	85.00000	944180.00
QC/QA-HMA, 5, 76, INTERMEDIATE, 12.5 mm								
0060 401-07399	6944.000	TON	74.62000	518161.28	70.00000	486080.00	98.00000	680512.00
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm								
0061 401-07405	61121.000	TON	69.67000	4258300.07	70.00000	4278470.00	69.00000	4217349.00
QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm								
0062 401-07409	21491.000	TON	62.32000	1339319.12	70.00000	1504370.00	88.00000	1891208.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm								
0063 401-10258	303534.000	LFT	0.13000	39459.42	0.25000	75883.50	0.15000	45530.10
JOINT ADHESIVE, SURFACE								
0064 401-10259	303534.000	LFT	0.27000	81954.18	0.40000	121413.60	0.25000	75883.50
JOINT ADHESIVE, INTERMEDIATE								
0065 401-11785	303534.000	LFT	0.02000	6070.68	0.08000	24282.72	0.15000	45530.10
LIQUID ASPHALT SEALANT								
0066 402-10087	13242.000	TON	63.93000	846561.06	69.00000	913698.00	75.00000	993150.00
HMA FOR TEMPORARY PAVEMENT, D								
0067 406-05520	318.000	TON	492.85000	156726.30	480.00000	152640.00	100.00000	31800.00
ASPHALT FOR TACK COAT								
0068 410-09086	26421.000	TON	89.17000	2355960.57	122.00000	3223362.00	105.00000	2774205.00
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm - SMA								
0069 501-08194	40399.000	SYS	56.65000	2288603.35	65.87000	2661082.13	55.00000	2221945.00
QC/QA-PCCP, 11.5 IN.								
0070 502-06327	6501.000	SYS	53.48000	347673.48	78.29000	508963.29	65.00000	422565.00
PCCP, 10 IN.								
0071 502-09531	13088.000	SYS	67.63000	885141.44	61.00000	798368.00	80.00000	1047040.00
PCCP , FOR UNDERDRAINS								
0072 503-03489	642.000	EACH	15.63000	10034.46	14.00000	8988.00	17.00000	10914.00
RETROFITTED TIE BARS								
0073 503-05240	28836.000	LFT	11.50000	331614.00	9.82000	283169.52	9.50000	273942.00
D-1 CONTRACTION JOINT								
0074 503-05310	649.000	LFT	203.48000	132058.52	135.00000	87615.00	190.00000	123310.00
TERMINAL JOINT								
0075 506-06333	2539.000	SYS	241.59000	613397.01	190.00000	482410.00	215.00000	545885.00
PCCP PATCHING, FULL DEPTH								
0076 601-01522	15.000	EACH	2050.00000	30750.00	2050.00000	30750.00	2050.00000	30750.00
GUARDRAIL, TRANSITION, TYPE TGB								
0077 601-02241	8329.000	LFT	2.25000	18740.25	2.25000	18740.25	2.25000	18740.25
GUARDRAIL, REMOVE								

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : R -28973-A COUNTIES : JASPER WHITE
LETTING DATE : 08/05/15 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

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0078 601-06246 IMPACT ATTENUATOR, R2-W1, TL-3	2.000	EACH	20000.00000	40000.00	20000.00000	40000.00	20000.00000	40000.00
0079 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	7.000	EACH	700.00000	4900.00	700.00000	4900.00	700.00000	4900.00
0080 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	7.000	EACH	1100.00000	7700.00	1100.00000	7700.00	1100.00000	7700.00
0081 601-08435 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 1	3.000	EACH	1200.00000	3600.00	1200.00000	3600.00	1200.00000	3600.00
0082 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	3.000	EACH	1900.00000	5700.00	1900.00000	5700.00	1900.00000	5700.00
0083 601-11532 IMPACT ATTTENUATOR, SPARE PARTS PACKAGE R2-W1, TL-3, STAGE 1	1.000	EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
0084 601-11533 IMPACT ATTTENUATOR, SPARE PARTS PACKAGE R2-W1, TL-3, STAGE 2	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0085 601-94689 GUARDRAIL, END TREATMENT, OS	13.000	EACH	2525.00000	32825.00	2525.00000	32825.00	2525.00000	32825.00
0086 601-94690 GUARDRAIL, END TREATMENT, MS	6.000	EACH	4300.00000	25800.00	4300.00000	25800.00	4300.00000	25800.00
0087 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	4528.000	LFT	18.00000	81504.00	18.00000	81504.00	18.00000	81504.00
0088 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	1125.000	LFT	24.00000	27000.00	24.00000	27000.00	24.00000	27000.00
0089 602-01064 CONCRETE BARRIER	835.000	LFT	69.37000	57923.95	73.00000	60955.00	75.00000	62625.00
0090 602-06729 BARRIER, DELINEATOR	16.000	EACH	17.54000	280.64	14.00000	224.00	16.00000	256.00
0091 602-11938 CONCRETE BARRIER, MODIFIED SECTION	51.000	CYS	697.90000	35592.90	505.00000	25755.00	400.00000	20400.00
0092 603-06040 FENCE, FARM FIELD, 47 IN.	281.000	LFT	20.00000	5620.00	20.00000	5620.00	20.00000	5620.00
0093 603-97461 TEMPORARY FENCE , CONSTRUCTION	923.000	LFT	8.08000	7457.84	10.00000	9230.00	2.00000	1846.00
0094 606-07484 MILLED HMA CORRUGATIONS	187940.000	LFT	0.16000	30070.40	0.20000	37588.00	0.15000	28191.00
0095 606-11064 MILLED PCCP CORRUGATIONS	12435.000	LFT	0.60000	7461.00	0.45000	5595.75	0.45000	5595.75

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0096 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	3124.200	SYS	102.02000	318730.88	100.00000	312420.00	120.00000	374904.00
0097 610-93608 MEDIAN CROSSOVER, REMOVE	2.000	EACH	7811.19000	15622.38	2600.00000	5200.00	1750.00000	3500.00
0098 615-06500 MONUMENT, A	24.000	EACH	585.00000	14040.00	585.00000	14040.00	585.00000	14040.00
0099 615-06505 MONUMENT, B	7.000	EACH	665.00000	4655.00	665.00000	4655.00	665.00000	4655.00
0100 615-06510 MONUMENT, C	65.000	EACH	500.00000	32500.00	500.00000	32500.00	500.00000	32500.00
0101 615-06515 MONUMENT, D	2.000	EACH	165.00000	330.00	165.00000	330.00	165.00000	330.00
0102 616-02320 GEOTEXTILES	2751.000	SYS	2.25000	6189.75	2.60000	7152.60	1.00000	2751.00
0103 616-02320 GEOTEXTILES , TEMPORARY	120.000	SYS	3.03000	363.60	2.80000	336.00	4.50000	540.00
0104 616-05688 RIPRAP, CLASS 1	834.000	TON	70.64000	58913.76	87.00000	72558.00	80.00000	66720.00
0105 616-06405 RIPRAP, REVETMENT	1530.000	TON	58.17000	89000.10	58.00000	88740.00	62.00000	94860.00
0108 619-51860 PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 7		LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0109 619-51860 PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 8		LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0110 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	500.00000	2000.00	500.00000	2000.00	525.00000	2100.00
0111 621-06545 FERTILIZER	88.000	TON	510.00000	44880.00	510.00000	44880.00	745.00000	65560.00
0112 621-06553 SEED MIXTURE R	37400.000	LBS	2.00000	74800.00	2.00000	74800.00	3.00000	112200.00
0113 621-06557 SEED MIXTURE T	37400.000	LBS	0.20000	7480.00	0.20000	7480.00	1.50000	56100.00
0114 621-06565 MULCHING MATERIAL	440.000	TON	445.00000	195800.00	445.00000	195800.00	390.00000	171600.00
0115 621-06567 WATER	1.000	kGAL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0116 621-06574 SODDING	247.000	SYS	5.00000	1235.00	5.00000	1235.00	20.00000	4940.00

TABULATION OF BIDS

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0117 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	50282.000	LFT	11.90000	598355.80	11.90000	598355.80	12.25000	615954.50
0118 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4 , REMOV	50399.000	LFT	1.35000	68038.65	1.35000	68038.65	2.50000	125997.50
0119 627-09331 SAFETY TERMINAL TYPE, TL-4	37.000	EACH	4700.00000	173900.00	4700.00000	173900.00	4700.00000	173900.00
0120 627-10178 CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS		LUMP	9000.00000	9000.00	9000.00000	9000.00	9000.00000	9000.00
0121 628-09403 FIELD OFFICE, C	25.000	MOS	2622.96000	65574.00	1425.00000	35625.00	1600.00000	40000.00
0122 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	312.83000	312.83	250.00000	250.00	200.00000	200.00
0123 628-11730 CELLULAR TELEPHONE, TYPE B	3.000	EACH	312.83000	938.49	200.00000	600.00	200.00000	600.00
0124 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0125 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0126 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	100.000	MOS	125.13000	12513.00	100.00000	10000.00	50.00000	5000.00
0127 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	625.67000	625.67	500.00000	500.00	750.00000	750.00
0128 628-11977 COMPUTER SYSTEM	2.000	EACH	625.67000	1251.34	1000.00000	2000.00	1500.00000	3000.00
0129 701-09558 TEST PILE, INDICATOR, PRODUCTION	148.000	LFT	116.28000	17209.44	76.00000	11248.00	85.00000	12580.00
0130 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	2102.50000	8410.00	1250.00000	5000.00	750.00000	3000.00
0131 701-09683 PILE SHOE, HP 12 X 74	16.000	EACH	126.30000	2020.80	90.00000	1440.00	95.00000	1520.00
0132 701-95780 PILE, STEEL H, HP 12 X 74	324.000	LFT	104.86000	33974.64	68.00000	22032.00	75.00000	24300.00
0133 702-51005 CONCRETE, A, SUBSTRUCTURE	71.200	CYS	696.12000	49563.74	700.00000	49840.00	975.00000	69420.00
0134 702-51863 FIELD DRILLED HOLE IN CONCRETE	96.000	EACH	16.15000	1550.40	15.00000	1440.00	17.00000	1632.00
0135 703-01540 THREADED TIE BAR ASSEMBLY	1132.000	EACH	24.84000	28118.88	25.00000	28300.00	12.00000	13584.00
0136 703-06029 REINFORCING BARS, EPOXY COATED	303825.000	LBS	1.31000	398010.75	1.10000	334207.50	1.00000	303825.00
0137 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	690.000	EACH	26.30000	18147.00	25.00000	17250.00	12.00000	8280.00

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : R -28973-A COUNTIES : JASPER WHITE
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0138 704-51002	663.200	CYS	741.73000	491915.34	750.00000	497400.00	815.00000	540508.00
CONCRETE, C, SUPERSTRUCTURE								
0139 706-09959	464.000	LFT	96.48000	44766.72	66.00000	30624.00	70.00000	32480.00
RAILING, CONCRETE FT								
0140 706-11620	20.000	EACH	3287.10000	65742.00	2600.00000	52000.00	2500.00000	50000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC								
0141 706-11621	8.000	EACH	4303.21000	34425.68	3600.00000	28800.00	2500.00000	20000.00
CONCRETE BRIDGE RAILING TRANSITION, TFT								
0142 709-51821		LUMP	5130.00000	5130.00	5128.00000	5128.00	10000.00000	10000.00
SURFACE SEAL , BRIDGE NO 1								
0143 709-51821		LUMP	5130.00000	5130.00	5128.00000	5128.00	10000.00000	10000.00
SURFACE SEAL , BRIDGE NO 2								
0144 709-51821		LUMP	6500.00000	6500.00	6416.00000	6416.00	12000.00000	12000.00
SURFACE SEAL , BRIDGE NO 3								
0145 709-51821		LUMP	6500.00000	6500.00	6416.00000	6416.00	12000.00000	12000.00
SURFACE SEAL , BRIDGE NO 4								
0146 709-51821		LUMP	5150.00000	5150.00	5140.00000	5140.00	9000.00000	9000.00
SURFACE SEAL , BRIDGE NO 5								
0147 709-51821		LUMP	5150.00000	5150.00	5140.00000	5140.00	9000.00000	9000.00
SURFACE SEAL , BRIDGE NO 6								
0148 709-51821		LUMP	14400.00000	14400.00	14400.00000	14400.00	23000.00000	23000.00
SURFACE SEAL , BRIDGE NO 7								
0149 709-51821		LUMP	14400.00000	14400.00	14400.00000	14400.00	23000.00000	23000.00
SURFACE SEAL , BRIDGE NO 8								
0150 710-09158	60.000	SFT	215.73000	12943.80	130.00000	7800.00	300.00000	18000.00
PATCHING CONCRETE STRUCTURES								
0151 711-04297	1302.000	SQIN	24.22000	31534.44	21.00000	27342.00	9.25000	12043.50
STRUCTURAL STEEL, FIELD CUT								
0152 711-51038		LUMP	221461.23000	221461.23	325000.00000	325000.00	250000.00000	250000.00
STRUCTURAL STEEL , BRIDGE NO 7								
0153 711-51038		LUMP	221461.23000	221461.23	325000.00000	325000.00	250000.00000	250000.00
STRUCTURAL STEEL , BRIDGE NO 8								
0154 711-51877		LUMP	19975.98000	19975.98	45000.00000	45000.00	20000.00000	20000.00
JACKING AND SUPPORTING, BEAMS , BRIDGE NO 7								
0155 711-51877		LUMP	19975.98000	19975.98	45000.00000	45000.00	20000.00000	20000.00
JACKING AND SUPPORTING, BEAMS , BRIDGE NO 8								
0156 715-03475	1.000	EACH	1643.73000	1643.73	710.00000	710.00	1100.00000	1100.00
SAFETY METAL END SECTION, 4:1, DIA 15 IN.								
0157 715-05019	368.000	LFT	886.30000	326158.40	330.00000	121440.00	390.00000	143520.00
PIPE, TYPE 1, CIRCULAR, 36 IN.								

TABULATION OF BIDS

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0158 715-05048	133974.000	LFT	5.70000	763651.80	5.70000	763651.80	8.00000	1071792.00
PIPE, TYPE 4, CIRCULAR, 6 IN.								
0159 715-05053	10876.000	LFT	12.75000	138669.00	12.75000	138669.00	13.00000	141388.00
PIPE, UNDERDRAIN, OUTLET 6 IN.								
0160 715-05152	166.000	LFT	134.97000	22405.02	80.00000	13280.00	70.00000	11620.00
PIPE, TYPE 2, CIRCULAR, 18 IN.								
0161 715-05203	400.000	LFT	11.50000	4600.00	11.50000	4600.00	12.00000	4800.00
PIPE, TYPE 4, CIRCULAR, 4 IN.								
0162 715-05435	200.000	LFT	8.00000	1600.00	8.00000	1600.00	8.00000	1600.00
PIPE, UNDERDRAIN, OUTLET 4 IN.								
0163 715-46000	3.000	EACH	1434.18000	4302.54	400.00000	1200.00	950.00000	2850.00
PIPE END SECTION, DIAMETER 12 IN.								
0164 715-46005	2.000	EACH	1508.57000	3017.14	430.00000	860.00	900.00000	1800.00
PIPE END SECTION, DIAMETER 15 IN.								
0165 715-46010	2.000	EACH	1625.94000	3251.88	590.00000	1180.00	1000.00000	2000.00
PIPE END SECTION, DIAMETER 18 IN.								
0166 715-46040	4.000	EACH	2481.91000	9927.64	1080.00000	4320.00	1400.00000	5600.00
PIPE END SECTION, DIAMETER 36 IN.								
0167 718-06528	440.000	EACH	878.41000	386500.40	1060.00000	466400.00	900.00000	396000.00
OUTLET PROTECTOR, 1								
0168 718-06532	13000.000	LFT	1.00000	13000.00	0.96000	12480.00	1.00000	13000.00
VIDEO INSPECTION FOR UNDERDRAINS								
0169 718-11685	74.000	EACH	385.00000	28490.00	385.00000	28490.00	400.00000	29600.00
UNDERDRAIN CLEANOUT PORT								
0170 718-52610	12108.000	CYS	63.00000	762804.00	63.00000	762804.00	65.00000	787020.00
AGGREGATE FOR UNDERDRAINS								
0171 718-99153	92071.000	SYS	1.45000	133502.95	1.45000	133502.95	1.50000	138106.50
GEOTEXTILES FOR UNDERDRAIN.								
0172 720-45041	2.000	EACH	3173.83000	6347.66	3660.00000	7320.00	2100.00000	4200.00
INLET, H5								
0173 720-45405	1.000	EACH	2368.87000	2368.87	1640.00000	1640.00	2200.00000	2200.00
MANHOLE, B4								
0174 720-95310	72.000	EACH	3736.08000	268997.76	2510.00000	180720.00	3600.00000	259200.00
INLET, P12A MODIFIED								
0175 722-51401	522.000	SFT	55.00000	28710.00	116.00000	60552.00	80.00000	41760.00
BRIDGE DECK PATCHING, FULL DEPTH								
0176 722-51842	1324.000	SYS	143.47000	189954.28	150.00000	198600.00	170.00000	225080.00
BRIDGE DECK OVERLAY								
0177 722-51846	36.500	CYS	550.00000	20075.00	550.00000	20075.00	550.00000	20075.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0178 722-51852	162.000	SFT	30.00000	4860.00	47.00000	7614.00	25.00000	4050.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								

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0179 722-51874 OVERLAY DAM	356.000	SFT	31.04000	11050.24	31.00000	11036.00	27.00000	9612.00
0180 722-60824 SURFACE MILLING	1284.000	SYS	11.43000	14676.12	3.50000	4494.00	20.00000	25680.00
0181 729-11819 STRAIGHTEN STEEL MEMBER , BRIDGE NO 8		LUMP	52800.00000	52800.00	45000.00000	45000.00	60000.00000	60000.00
0182 731-93945 FACE PANELS, CONCRETE	8831.000	SFT	16.96000	149773.76	18.00000	158958.00	17.00000	150127.00
0183 731-93946 WALL ERECTION	8831.000	SFT	14.11000	124605.41	15.00000	132465.00	18.00000	158958.00
0184 731-93947 LEVELING PAD, CONCRETE	643.000	LFT	21.72000	13965.96	20.00000	12860.00	45.00000	28935.00
0185 735-10241 TEMPORARY WIRE FACING	3114.000	SFT	9.36000	29147.04	8.00000	24912.00	8.00000	24912.00
0186 735-10242 TEMPORARY WALL ERECTION	3114.000	SFT	5.87000	18279.18	6.00000	18684.00	5.50000	17127.00
0187 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	2516.000	SYS	51.04000	128416.64	60.00000	150960.00	45.00000	113220.00
0188 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	32.000	EACH	695.00000	22240.00	695.00000	22240.00	700.00000	22400.00
0189 801-03290 CONSTRUCTION SIGN, C	18.000	EACH	195.00000	3510.00	195.00000	3510.00	200.00000	3600.00
0190 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	723960.000	LFT	0.14000	101354.40	0.14000	101354.40	0.15000	108594.00
0191 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN.	56455.000	LFT	0.17000	9597.35	0.17000	9597.35	0.18000	10161.90
0192 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	135520.000	LFT	0.53000	71825.60	0.53000	71825.60	0.55000	74536.00
0193 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	13540.000	LFT	0.95000	12863.00	0.95000	12863.00	1.00000	13540.00
0194 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	34800.000	LFT	0.28000	9744.00	0.28000	9744.00	0.30000	10440.00
0195 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	69.00000	2208.00	69.00000	2208.00	70.00000	2240.00
0196 801-06640 CONSTRUCTION SIGN, A	190.000	EACH	145.00000	27550.00	145.00000	27550.00	150.00000	28500.00
0197 801-06645 CONSTRUCTION SIGN, B	22.000	EACH	120.00000	2640.00	120.00000	2640.00	125.00000	2750.00
0198 801-06710 FLASHING ARROW SIGN	2920.000	DAY	10.00000	29200.00	10.00000	29200.00	10.00000	29200.00

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : R -28973-A COUNTIES : JASPER WHITE
LETTING DATE : 08/05/15 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0199 801-06775 MAINTAINING TRAFFIC		LUMP	492000.00000	492000.00	2039000.00000	2039000.00	850000.00000	850000.00
0200 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE , 15 IN.	417.000	LFT	47.89000	19970.13	25.00000	10425.00	80.00000	33360.00
0201 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	36570.000	LFT	38.59000	1411236.30	12.00000	438840.00	40.00000	1462800.00
0202 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	1533.000	LFT	107.20000	164337.60	60.00000	91980.00	75.00000	114975.00
0203 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	8.000	EACH	4500.00000	36000.00	4500.00000	36000.00	1125.00000	9000.00
0204 801-52817 TEMPORARY CROSSOVER, B	4.000	EACH	64932.74000	259730.96	64000.00000	256000.00	160000.00000	640000.00
0205 802-07057 SIGN, PANEL, WITH LEGEND	13.000	SFT	80.00000	1040.00	80.00000	1040.00	80.00000	1040.00
0206 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	1225.00000	2450.00	1225.00000	2450.00	1225.00000	2450.00
0207 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000	EACH	415.00000	415.00	415.00000	415.00	415.00000	415.00
0208 802-76095 STRUCTURAL STEEL, BREAKAWAY	266.000	LBS	7.00000	1862.00	7.00000	1862.00	7.00000	1862.00
0209 804-06770 DELINEATOR POST	218.000	EACH	40.00000	8720.00	34.00000	7412.00	35.00000	7630.00
0210 805-06595 CONDUIT, PVC, 2 IN. , SCHEDULE 80 FOR SIGNAL	56.000	LFT	20.00000	1120.00	20.00000	1120.00	20.00000	1120.00
0211 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	681.000	LFT	0.40000	272.40	0.40000	272.40	0.40000	272.40
0212 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	112.000	LFT	2.50000	280.00	2.50000	280.00	2.50000	280.00
0213 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0214 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	231.000	LFT	14.00000	3234.00	14.00000	3234.00	14.00000	3234.00
0215 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	107485.000	LFT	0.45000	48368.25	0.45000	48368.25	0.45000	48368.25
0216 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	6836.000	LFT	0.90000	6152.40	0.90000	6152.40	0.90000	6152.40

TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0217 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	114200.000	LFT	0.10000	11420.00	0.10000	11420.00	0.10000	11420.00
0218 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	114200.000	LFT	0.10000	11420.00	0.10000	11420.00	0.10000	11420.00
0219 808-06716 LINE, REMOVE	517360.000	LFT	0.08000	41388.80	0.08000	41388.80	0.08000	41388.80
0220 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	3500.00000	3500.00	3500.00000	3500.00	5000.00000	5000.00
0221 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	12388.000	LFT	0.45000	5574.60	0.45000	5574.60	0.50000	6194.00
0222 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	12228.000	LFT	0.45000	5502.60	0.45000	5502.60	0.50000	6114.00
0223 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	1578.000	LFT	0.90000	1420.20	0.90000	1420.20	1.00000	1578.00
0224 808-10038 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	280.000	LFT	8.00000	2240.00	8.00000	2240.00	7.00000	1960.00
0225 808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	555.000	LFT	4.00000	2220.00	4.00000	2220.00	5.00000	2775.00
0226 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	178.000	LFT	8.00000	1424.00	8.00000	1424.00	10.00000	1780.00
0227 808-11831 LINE, EXTENDED WARRANTY, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	29886.000	LFT	2.95000	88163.70	2.95000	88163.70	3.00000	89658.00
0228 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	28500.000	LFT	0.12000	3420.00	0.12000	3420.00	0.10000	2850.00
0229 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	99775.000	LFT	0.45000	44898.75	0.45000	44898.75	0.45000	44898.75
0230 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1696.000	EACH	5.00000	8480.00	4.00000	6784.00	5.00000	8480.00
0231 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1696.000	EACH	33.00000	55968.00	20.00000	33920.00	35.00000	59360.00
0232 809-05905 ATR STATION- 4 LANE	2.000	EACH	26000.00000	52000.00	26000.00000	52000.00	26000.00000	52000.00
0233 809-09871 ATR STATION, REMOVE	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	2600.00000	5200.00

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0234 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	244.000 TON	157.58000	38449.52	115.00000	28060.00	170.00000	41480.00
0235 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 7	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
0236 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 8	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
0237 801-11598 ARIES FIELD PROCESSOR FOR PCMS	8.000 EACH	1800.00000	14400.00	1800.00000	14400.00	1800.00000	14400.00
SECTION TOTALS		$	37,813,772.98	$	40,322,452.81	$	42,493,688.10
CONTRACT TOTALS		$	37,813,772.98	$	40,322,452.81	$	42,493,688.10

TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : JASPER WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION, BRIDGE DECK OVERLAY AND WIDENING								
0001 105-06845		LUMP	879030.54000	879030.54				
CONSTRUCTION ENGINEERING								
0002 109-04299	1.000	DOL	150000.00000	150000.00				
FORCE ACCOUNT WORK , POTHOLE PATCHING								
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 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0009 109-09377	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
0010 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0011 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0012 110-01001		LUMP	2100000.00000	2100000.00				
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	400000.00000	400000.00				
CLEARING RIGHT OF WAY								
0014 202-01066	1284.000	SYS	99.36000	127578.24				
HYDRO DEMOLITION								
0015 202-02240	34077.000	SYS	20.00000	681540.00				
PAVEMENT REMOVAL								
0016 202-51328		LUMP	50000.00000	50000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1								
0017 202-51328		LUMP	50000.00000	50000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2								

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : R -28973-A COUNTIES : JASPER WHITE
LETTING DATE : 08/05/15 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0018 202-51328		LUMP	50000.00000	50000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 3								
0019 202-51328		LUMP	50000.00000	50000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 4								
0020 202-51328		LUMP	50000.00000	50000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 5								
0021 202-51328		LUMP	50000.00000	50000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 6								
0022 202-51328		LUMP	200000.00000	200000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 7								
0023 202-51328		LUMP	200000.00000	200000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 8								
0024 202-51822	1284.000	SYS	50.00000	64200.00				
BRIDGE DECK OVERLAY, REMOVE								
0025 202-90277	2.000	EACH	235.00000	470.00				
DETECTOR HOUSING, REMOVE								
0026 202-90413	1080.000	SYS	8.47000	9147.60				
SLOPEWALL CONCRETE 4 IN., REMOVE								
0027 202-98488	8.000	EACH	603.28000	4826.24				
PIPE END SECTION, REMOVE								
0028 203-02000	57762.000	CYS	19.00000	1097478.00				
EXCAVATION, COMMON								
0029 203-02070	5200.000	CYS	10.72000	55744.00				
BORROW								
0030 205-06930	44.000	TON	217.88000	9586.72				
SPLASHPAD								
0031 205-06931	72.000	TON	116.59000	8394.48				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0032 205-06933	76.000	EACH	85.00000	6460.00				
TEMPORARY INLET PROTECTION								
0033 205-06937	15270.000	LFT	1.25000	19087.50				
TEMPORARY SILT FENCE								
0034 205-09543	622.000	TON	51.66000	32132.52				
NO. 2 STONE								
0035 205-11626	1.000	EACH	50000.00000	50000.00				
PUMP AROUND , BRIDGE NO 1								

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 08/05/15 10:00 AM
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DISTRICT : CRAWFORDSVILLE DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0036 205-11626	1.000	EACH	50000.00000	50000.00				
PUMP AROUND , BRIDGE NO 3								
0037 207-08264	1726.000	SYS	11.43000	19728.18				
SUBGRADE TREATMENT, TYPE II								
0038 207-09934	17136.000	SYS	9.47000	162277.92				
SUBGRADE TREATMENT, TYPE IB								
0039 207-09935	115288.000	SYS	19.74000	2275785.12				
SUBGRADE TREATMENT, TYPE IC								
0040 211-02050	5286.000	CYS	33.68000	178032.48				
B BORROW								
0041 211-09264	2303.000	CYS	1.00000	2303.00				
STRUCTURE BACKFILL, TYPE 1								
0042 211-09266	5757.000	CYS	33.94000	195392.58				
STRUCTURE BACKFILL, TYPE 3								
0043 214-11796	41240.000	SYS	2.97000	122482.80				
GEOGRID, TYPE IB								
0044 301-07448	383.000	TON	25.00000	9575.00				
COMPACTED AGGREGATE NO. 53 BASE								
0045 302-06464	12829.000	CYS	45.00000	577305.00				
SUBBASE FOR PCCP								
0046 302-07455	504.000	CYS	74.80000	37699.20				
DENSE GRADED SUBBASE								
0047 303-01180	55304.000	TON	25.00000	1382600.00				
COMPACTED AGGREGATE NO. 53								
0048 303-07662	1000.000	TON	30.69000	30690.00				
STONE , NO. 8								
0049 304-07783	1541.000	TON	275.00000	423775.00				
HMA PATCHING, TYPE D								
0050 306-08033	99189.000	SYS	1.23000	122002.47				
MILLING, ASPHALT, 1 IN.								
0051 306-08034	9954.000	SYS	1.38000	13736.52				
MILLING, ASPHALT, 1 1/2 IN.								
0052 306-08043	14719.000	SYS	1.37000	20165.03				
MILLING, TRANSITION								
0053 306-08159	6630.000	SYS	2.56000	16972.80				
MILLING, ASPHALT , VARIABLE								
0054 306-10163	292287.000	SYS	1.64000	479350.68				
MILLING ASPHALT, 2 1/2 IN								
0055 401-06264		LUMP	45000.00000	45000.00				
PROFILOGRAPH, HMA								
0056 401-07328	821.000	TON	165.00000	135465.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								

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0057 401-07329	17724.000	TON	91.00000	1612884.00				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm								
0058 401-07337	8331.000	TON	92.00000	766452.00				
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm								
0059 401-07388	11108.000	TON	82.00000	910856.00				
QC/QA-HMA, 5, 76, INTERMEDIATE, 12.5 mm								
0060 401-07399	6944.000	TON	93.00000	645792.00				
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm								
0061 401-07405	61121.000	TON	67.00000	4095107.00				
QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm								
0062 401-07409	21491.000	TON	84.00000	1805244.00				
QC/QA-HMA, 4, 64, BASE, 25.0 mm								
0063 401-10258	303534.000	LFT	0.15000	45530.10				
JOINT ADHESIVE, SURFACE								
0064 401-10259	303534.000	LFT	0.25000	75883.50				
JOINT ADHESIVE, INTERMEDIATE								
0065 401-11785	303534.000	LFT	0.15000	45530.10				
LIQUID ASPHALT SEALANT								
0066 402-10087	13242.000	TON	75.00000	993150.00				
HMA FOR TEMPORARY PAVEMENT, D								
0067 406-05520	318.000	TON	100.00000	31800.00				
ASPHALT FOR TACK COAT								
0068 410-09086	26421.000	TON	100.00000	2642100.00				
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm - SMA								
0069 501-08194	40399.000	SYS	58.53000	2364553.47				
QC/QA-PCCP, 11.5 IN.								
0070 502-06327	6501.000	SYS	63.82000	414893.82				
PCCP, 10 IN.								
0071 502-09531	13088.000	SYS	60.61000	793263.68				
PCCP , FOR UNDERDRAINS								
0072 503-03489	642.000	EACH	10.95000	7029.90				
RETROFITTED TIE BARS								
0073 503-05240	28836.000	LFT	8.36000	241068.96				
D-1 CONTRACTION JOINT								
0074 503-05310	649.000	LFT	206.23000	133843.27				
TERMINAL JOINT								
0075 506-06333	2539.000	SYS	307.39000	780463.21				
PCCP PATCHING, FULL DEPTH								
0076 601-01522	15.000	EACH	2070.71000	31060.65				
GUARDRAIL, TRANSITION, TYPE TGB								
0077 601-02241	8329.000	LFT	2.27000	18906.83				
GUARDRAIL, REMOVE								

TABULATION OF BIDS

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0078 601-06246 IMPACT ATTENUATOR, R2-W1, TL-3	2.000	EACH	20202.02000	40404.04				
0079 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	7.000	EACH	707.07000	4949.49				
0080 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	7.000	EACH	1111.11000	7777.77				
0081 601-08435 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 1	3.000	EACH	1212.12000	3636.36				
0082 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	3.000	EACH	1919.19000	5757.57				
0083 601-11532 IMPACT ATTTENUATOR, SPARE PARTS PACKAGE R2-W1, TL-3, STAGE 1	1.000	EACH	909.09000	909.09				
0084 601-11533 IMPACT ATTTENUATOR, SPARE PARTS PACKAGE R2-W1, TL-3, STAGE 2	1.000	EACH	1313.13000	1313.13				
0085 601-94689 GUARDRAIL, END TREATMENT, OS	13.000	EACH	2550.51000	33156.63				
0086 601-94690 GUARDRAIL, END TREATMENT, MS	6.000	EACH	4343.44000	26060.64				
0087 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	4528.000	LFT	18.18000	82319.04				
0088 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	1125.000	LFT	24.24000	27270.00				
0089 602-01064 CONCRETE BARRIER	835.000	LFT	176.60000	147461.00				
0090 602-06729 BARRIER, DELINEATOR	16.000	EACH	12.00000	192.00				
0091 602-11938 CONCRETE BARRIER, MODIFIED SECTION	51.000	CYS	545.49000	27819.99				
0092 603-06040 FENCE, FARM FIELD, 47 IN.	281.000	LFT	7.58000	2129.98				
0093 603-97461 TEMPORARY FENCE , CONSTRUCTION	923.000	LFT	9.09000	8390.07				
0094 606-07484 MILLED HMA CORRUGATIONS	187940.000	LFT	0.08000	15035.20				
0095 606-11064 MILLED PCCP CORRUGATIONS	12435.000	LFT	0.44000	5471.40				

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0096 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	3124.200	SYS	75.56000	236064.55				
0097 610-93608 MEDIAN CROSSOVER, REMOVE	2.000	EACH	10000.00000	20000.00				
0098 615-06500 MONUMENT, A	24.000	EACH	590.91000	14181.84				
0099 615-06505 MONUMENT, B	7.000	EACH	671.72000	4702.04				
0100 615-06510 MONUMENT, C	65.000	EACH	505.05000	32828.25				
0101 615-06515 MONUMENT, D	2.000	EACH	166.67000	333.34				
0102 616-02320 GEOTEXTILES	2751.000	SYS	5.34000	14690.34				
0103 616-02320 GEOTEXTILES , TEMPORARY	120.000	SYS	14.25000	1710.00				
0104 616-05688 RIPRAP, CLASS 1	834.000	TON	100.69000	83975.46				
0105 616-06405 RIPRAP, REVETMENT	1530.000	TON	53.70000	82161.00				
0108 619-51860 PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 7		LUMP	6000.00000	6000.00				
0109 619-51860 PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 8		LUMP	6000.00000	6000.00				
0110 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	500.00000	2000.00				
0111 621-06545 FERTILIZER	88.000	TON	510.00000	44880.00				
0112 621-06553 SEED MIXTURE R	37400.000	LBS	2.00000	74800.00				
0113 621-06557 SEED MIXTURE T	37400.000	LBS	0.20000	7480.00				
0114 621-06565 MULCHING MATERIAL	440.000	TON	445.00000	195800.00				
0115 621-06567 WATER	1.000	kGAL	1.00000	1.00				
0116 621-06574 SODDING	247.000	SYS	5.00000	1235.00				

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -28973-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : JASPER WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0117 627-09327	50282.000	LFT	12.02000	604389.64				
CABLE BARRIER SYSTEM, TYPE TL-4								
0118 627-09327	50399.000	LFT	1.36000	68542.64				
CABLE BARRIER SYSTEM, TYPE TL-4 , REMOV								
0119 627-09331	37.000	EACH	4747.47000	175656.39				
SAFETY TERMINAL TYPE, TL-4								
0120 627-10178		LUMP	9090.91000	9090.91				
CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS								
0121 628-09403	25.000	MOS	2278.00000	56950.00				
FIELD OFFICE, C								
0122 628-11729	1.000	EACH	800.00000	800.00				
CELLULAR TELEPHONE, TYPE A								
0123 628-11730	3.000	EACH	400.00000	1200.00				
CELLULAR TELEPHONE, TYPE B								
0124 628-11731	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA								
0125 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0126 628-11782	100.000	MOS	100.00000	10000.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0127 628-11976	1.000	EACH	300.00000	300.00				
COMPUTER SYSTEM EQUIPMENT								
0128 628-11977	2.000	EACH	3000.00000	6000.00				
COMPUTER SYSTEM								
0129 701-09558	148.000	LFT	103.86000	15371.28				
TEST PILE, INDICATOR, PRODUCTION								
0130 701-09560	4.000	EACH	1728.51000	6914.04				
TEST PILE, INDICATOR, RESTRIKE								
0131 701-09683	16.000	EACH	91.00000	1456.00				
PILE SHOE, HP 12 X 74								
0132 701-95780	324.000	LFT	65.81000	21322.44				
PILE, STEEL H, HP 12 X 74								
0133 702-51005	71.200	CYS	1200.00000	85440.00				
CONCRETE, A, SUBSTRUCTURE								
0134 702-51863	96.000	EACH	23.22000	2229.12				
FIELD DRILLED HOLE IN CONCRETE								
0135 703-01540	1132.000	EACH	21.09000	23873.88				
THREADED TIE BAR ASSEMBLY								
0136 703-06029	303825.000	LBS	0.79000	240021.75				
REINFORCING BARS, EPOXY COATED								
0137 703-97936	690.000	EACH	21.09000	14552.10				
THREADED TIE BAR ASSEMBLY, EPOXY COATED								

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : R -28973-A COUNTIES : JASPER WHITE
LETTING DATE : 08/05/15 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0138 704-51002 CONCRETE, C, SUPERSTRUCTURE	663.200	CYS	1000.00000	663200.00				
0139 706-09959 RAILING, CONCRETE FT	464.000	LFT	160.26000	74360.64				
0140 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	20.000	EACH	1967.12000	39342.40				
0141 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	8.000	EACH	2526.10000	20208.80				
0142 709-51821 SURFACE SEAL , BRIDGE NO 1		LUMP	5128.00000	5128.00				
0143 709-51821 SURFACE SEAL , BRIDGE NO 2		LUMP	5128.00000	5128.00				
0144 709-51821 SURFACE SEAL , BRIDGE NO 3		LUMP	6416.00000	6416.00				
0145 709-51821 SURFACE SEAL , BRIDGE NO 4		LUMP	6416.00000	6416.00				
0146 709-51821 SURFACE SEAL , BRIDGE NO 5		LUMP	5140.80000	5140.80				
0147 709-51821 SURFACE SEAL , BRIDGE NO 6		LUMP	5140.80000	5140.80				
0148 709-51821 SURFACE SEAL , BRIDGE NO 7		LUMP	14400.00000	14400.00				
0149 709-51821 SURFACE SEAL , BRIDGE NO 8		LUMP	14400.00000	14400.00				
0150 710-09158 PATCHING CONCRETE STRUCTURES	60.000	SFT	163.30000	9798.00				
0151 711-04297 STRUCTURAL STEEL, FIELD CUT	1302.000	SQIN	10.00000	13020.00				
0152 711-51038 STRUCTURAL STEEL , BRIDGE NO 7		LUMP	500000.00000	500000.00				
0153 711-51038 STRUCTURAL STEEL , BRIDGE NO 8		LUMP	500000.00000	500000.00				
0154 711-51877 JACKING AND SUPPORTING, BEAMS , BRIDGE NO 7		LUMP	11500.00000	11500.00				
0155 711-51877 JACKING AND SUPPORTING, BEAMS , BRIDGE NO 8		LUMP	11500.00000	11500.00				
0156 715-03475 SAFETY METAL END SECTION, 4:1, DIA 15 IN.	1.000	EACH	412.03000	412.03				
0157 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	368.000	LFT	562.26000	206911.68				

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : R -28973-A COUNTIES : JASPER WHITE
LETTING DATE : 08/05/15 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0158 715-05048	133974.000	LFT	8.91000	1193708.34				
PIPE, TYPE 4, CIRCULAR, 6 IN.								
0159 715-05053	10876.000	LFT	8.27000	89944.52				
PIPE, UNDERDRAIN, OUTLET 6 IN.								
0160 715-05152	166.000	LFT	58.63000	9732.58				
PIPE, TYPE 2, CIRCULAR, 18 IN.								
0161 715-05203	400.000	LFT	30.77000	12308.00				
PIPE, TYPE 4, CIRCULAR, 4 IN.								
0162 715-05435	200.000	LFT	8.20000	1640.00				
PIPE, UNDERDRAIN, OUTLET 4 IN.								
0163 715-46000	3.000	EACH	310.64000	931.92				
PIPE END SECTION, DIAMETER 12 IN.								
0164 715-46005	2.000	EACH	319.21000	638.42				
PIPE END SECTION, DIAMETER 15 IN.								
0165 715-46010	2.000	EACH	346.59000	693.18				
PIPE END SECTION, DIAMETER 18 IN.								
0166 715-46040	4.000	EACH	759.30000	3037.20				
PIPE END SECTION, DIAMETER 36 IN.								
0167 718-06528	440.000	EACH	680.00000	299200.00				
OUTLET PROTECTOR, 1								
0168 718-06532	13000.000	LFT	0.96000	12480.00				
VIDEO INSPECTION FOR UNDERDRAINS								
0169 718-11685	74.000	EACH	1200.00000	88800.00				
UNDERDRAIN CLEANOUT PORT								
0170 718-52610	12108.000	CYS	30.00000	363240.00				
AGGREGATE FOR UNDERDRAINS								
0171 718-99153	92071.000	SYS	1.00000	92071.00				
GEOTEXTILES FOR UNDERDRAIN.								
0172 720-45041	2.000	EACH	3835.99000	7671.98				
INLET, H5								
0173 720-45405	1.000	EACH	3470.11000	3470.11				
MANHOLE, B4								
0174 720-95310	72.000	EACH	3627.55000	261183.60				
INLET, P12A MODIFIED								
0175 722-51401	522.000	SFT	131.97000	68888.34				
BRIDGE DECK PATCHING, FULL DEPTH								
0176 722-51842	1324.000	SYS	153.69000	203485.56				
BRIDGE DECK OVERLAY								
0177 722-51846	36.500	CYS	550.00000	20075.00				
BRIDGE DECK OVERLAY, ADDITIONAL								
0178 722-51852	162.000	SFT	74.65000	12093.30				
BRIDGE DECK PATCHING, PARTIAL DEPTH								

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : R -28973-A COUNTIES : JASPER WHITE
LETTING DATE : 08/05/15 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0179 722-51874 OVERLAY DAM	356.000	SFT	104.34000	37145.04				
0180 722-60824 SURFACE MILLING	1284.000	SYS	13.88000	17821.92				
0181 729-11819 STRAIGHTEN STEEL MEMBER , BRIDGE NO 8		LUMP	63500.00000	63500.00				
0182 731-93945 FACE PANELS, CONCRETE	8831.000	SFT	20.00000	176620.00				
0183 731-93946 WALL ERECTION	8831.000	SFT	15.00000	132465.00				
0184 731-93947 LEVELING PAD, CONCRETE	643.000	LFT	25.00000	16075.00				
0185 735-10241 TEMPORARY WIRE FACING	3114.000	SFT	10.00000	31140.00				
0186 735-10242 TEMPORARY WALL ERECTION	3114.000	SFT	8.00000	24912.00				
0187 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	2516.000	SYS	56.77000	142833.32				
0188 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	32.000	EACH	695.00000	22240.00				
0189 801-03290 CONSTRUCTION SIGN, C	18.000	EACH	195.00000	3510.00				
0190 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	723960.000	LFT	0.14000	101354.40				
0191 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN.	56455.000	LFT	0.17000	9597.35				
0192 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	135520.000	LFT	0.53000	71825.60				
0193 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	13540.000	LFT	0.95000	12863.00				
0194 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	34800.000	LFT	0.28000	9744.00				
0195 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	69.00000	2208.00				
0196 801-06640 CONSTRUCTION SIGN, A	190.000	EACH	145.00000	27550.00				
0197 801-06645 CONSTRUCTION SIGN, B	22.000	EACH	120.00000	2640.00				
0198 801-06710 FLASHING ARROW SIGN	2920.000	DAY	10.00000	29200.00				

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : R -28973-A COUNTIES : JASPER WHITE
LETTING DATE : 08/05/15 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0199 801-06775 MAINTAINING TRAFFIC		LUMP	1100000.00000	1100000.00				
0200 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE , 15 IN.	417.000	LFT	11.81000	4924.77				
0201 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	36570.000	LFT	34.64000	1266784.80				
0202 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	1533.000	LFT	79.71000	122195.43				
0203 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	8.000	EACH	4500.00000	36000.00				
0204 801-52817 TEMPORARY CROSSOVER, B	4.000	EACH	25353.01000	101412.04				
0205 802-07057 SIGN, PANEL, WITH LEGEND	13.000	SFT	80.00000	1040.00				
0206 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	1225.00000	2450.00				
0207 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000	EACH	415.00000	415.00				
0208 802-76095 STRUCTURAL STEEL, BREAKAWAY	266.000	LBS	7.00000	1862.00				
0209 804-06770 DELINEATOR POST	218.000	EACH	28.28000	6165.04				
0210 805-06595 CONDUIT, PVC, 2 IN. , SCHEDULE 80 FOR SIGNAL	56.000	LFT	20.00000	1120.00				
0211 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	681.000	LFT	0.40000	272.40				
0212 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	112.000	LFT	2.50000	280.00				
0213 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	1200.00000	2400.00				
0214 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	231.000	LFT	14.00000	3234.00				
0215 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	107485.000	LFT	0.45000	48368.25				
0216 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	6836.000	LFT	0.90000	6152.40				

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -28973-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : JASPER WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0217 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	114200.000	LFT	0.10000	11420.00				
0218 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	114200.000	LFT	0.10000	11420.00				
0219 808-06716 LINE, REMOVE	517360.000	LFT	0.08000	41388.80				
0220 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	3500.00000	3500.00				
0221 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	12388.000	LFT	0.45000	5574.60				
0222 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	12228.000	LFT	0.45000	5502.60				
0223 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	1578.000	LFT	0.90000	1420.20				
0224 808-10038 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	280.000	LFT	8.00000	2240.00				
0225 808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	555.000	LFT	4.00000	2220.00				
0226 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	178.000	LFT	8.00000	1424.00				
0227 808-11831 LINE, EXTENDED WARRANTY, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	29886.000	LFT	2.95000	88163.70				
0228 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	28500.000	LFT	0.12000	3420.00				
0229 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	99775.000	LFT	0.45000	44898.75				
0230 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1696.000	EACH	4.00000	6784.00				
0231 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1696.000	EACH	20.00000	33920.00				
0232 809-05905 ATR STATION- 4 LANE	2.000	EACH	26000.00000	52000.00				
0233 809-09871 ATR STATION, REMOVE	2.000	EACH	2600.00000	5200.00				

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -28973-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : JASPER WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 27-0887958 WALSH CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0234 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	244.000 TON	160.00000	39040.00				
0235 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 7	LUMP	20000.00000	20000.00				
0236 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 8	LUMP	20000.00000	20000.00				
0237 801-11598 ARIES FIELD PROCESSOR FOR PCMS	8.000 EACH	1800.00000	14400.00				
SECTION TOTALS		$	42,676,418.13	$		$	
CONTRACT TOTALS		$	42,676,418.13	$	0.00	$	

VENDOR RANKING

CALL ORDER : 250
CONTRACT ID : R -33832-A
COUNTIES : CLARK
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : SMALL STRUCTURE REPLACEMENT
COMPLETION DATE : 07/31/16
LOCATION : ON I-65, 0.09 MILE SOUTH OF US 31
PROJECT(S) : 1006237

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	$	288,400.00	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	$	313,175.90	108.5908%
3	35-1139301	E & B PAVING INC	$	425,000.00	147.3648%
4	35-1817574	YARDBERRY LANDSCAPE COMPANY	$	668,471.00	231.7861%

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -33832-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	4500.00000	4500.00	5000.00000	5000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 107-09358	9.000	EACH	1.00000	9.00	300.00000	2700.00	400.00000	3600.00
INSPECTION HOLE, DEEPER THAN 3 FT								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008 110-01001		LUMP	11040.80000	11040.80	15658.79000	15658.79	21250.00000	21250.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	4000.00000	4000.00	6263.51000	6263.51	8500.00000	8500.00
CLEARING RIGHT OF WAY								
0010 203-02000	456.000	CYS	15.00000	6840.00	25.00000	11400.00	85.00000	38760.00
EXCAVATION, COMMON								
0011 203-04523		LUMP	15000.00000	15000.00	15000.00000	15000.00	35000.00000	35000.00
DEWATERING								
0012 205-02234	1.000	EACH	5000.00000	5000.00	10000.00000	10000.00	6000.00000	6000.00
TEMPORARY EROSION AND SEDIMENT CONTROL CULVERT PIPE PROTECTION								
0013 616-02320	575.000	SYS	5.00000	2875.00	5.00000	2875.00	5.00000	2875.00
GEOTEXTILES								
0014 616-05689	625.000	TON	50.00000	31250.00	40.00000	25000.00	64.00000	40000.00
RIPRAP, CLASS 2								
0015 621-01004	1.000	EACH	300.00000	300.00	850.00000	850.00	1000.00000	1000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0016 621-06559	2420.000	SYS	2.50000	6050.00	0.48000	1161.60	0.50000	1210.00
MULCHED SEEDING R								
0017 628-09402	11.000	MOS	1000.00000	11000.00	1500.00000	16500.00	2200.00000	24200.00
FIELD OFFICE, B								

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -33832-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0018 628-11730	2.000	EACH	200.00000	400.00	350.00000	700.00	300.00000	600.00
CELLULAR TELEPHONE, TYPE B								
0019 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0020 628-11780	22.000	MOS	75.00000	1650.00	75.00000	1650.00	250.00000	5500.00
CELLULAR TELEPHONE SERVICE, 500 MIN.								
0021 628-11976	1.000	EACH	150.00000	150.00	2500.00000	2500.00	1614.00000	1614.00
COMPUTER SYSTEM EQUIPMENT								
0022 628-11977	1.000	EACH	300.00000	300.00	250.00000	250.00	4800.00000	4800.00
COMPUTER SYSTEM								
0023 702-51015	2.000	CYS	2250.00000	4500.00	1100.00000	2200.00	1400.00000	2800.00
CONCRETE, B, FOOTINGS								
0024 702-51863	11.000	EACH	100.00000	1100.00	25.00000	275.00	20.00000	220.00
FIELD DRILLED HOLE IN CONCRETE								
0025 703-06029	14.000	LBS	6.00000	84.00	5.00000	70.00	6.00000	84.00
REINFORCING BARS, EPOXY COATED								
0026 711-96800	3912.000	EACH	0.85000	3325.20	18.00000	70416.00	3.00000	11736.00
STUD SHEAR CONNECTORS								
0027 715-01354	435.000	LFT	80.00000	34800.00	55.00000	23925.00	43.00000	18705.00
CLEAN EXISTING PIPE								
0028 717-06030	435.000	SYS	310.00000	134850.00	200.00000	87000.00	418.00000	181830.00
CONCRETE PAVED FLOWLINE ARCH STRUCTURAL PLATE								
0029 720-99315	1.000	EACH	1500.00000	1500.00	250.00000	250.00	400.00000	400.00
CATCH BASIN, CLEAN EXISTING								
0030 801-03290	3.000	EACH	200.00000	600.00	165.00000	495.00	170.00000	510.00
CONSTRUCTION SIGN, C								
0031 801-06640	7.000	EACH	160.00000	1120.00	130.00000	910.00	150.00000	1050.00
CONSTRUCTION SIGN, A								
0032 801-06710	10.000	DAY	15.00000	150.00	12.00000	120.00	25.00000	250.00
FLASHING ARROW SIGN								
0033 801-06775		LUMP	6000.00000	6000.00	10000.00000	10000.00	7500.00000	7500.00
MAINTAINING TRAFFIC								
SECTION TOTALS			$	288,400.00	$	313,175.90	$	425,000.00
CONTRACT TOTALS			$	288,400.00	$	313,175.90	$	425,000.00

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -33832-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	30000.00000	30000.00				
CONSTRUCTION ENGINEERING								
0002 107-09358	9.000	EACH	1200.00000	10800.00				
INSPECTION HOLE, DEEPER THAN 3 FT								
0003 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008 110-01001		LUMP	30000.00000	30000.00				
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	100000.00000	100000.00				
CLEARING RIGHT OF WAY								
0010 203-02000	456.000	CYS	45.00000	20520.00				
EXCAVATION, COMMON								
0011 203-04523		LUMP	35000.00000	35000.00				
DEWATERING								
0012 205-02234	1.000	EACH	6500.00000	6500.00				
TEMPORARY EROSION AND SEDIMENT CONTROL CULVERT PIPE PROTECTION								
0013 616-02320	575.000	SYS	8.00000	4600.00				
GEOTEXTILES								
0014 616-05689	625.000	TON	100.00000	62500.00				
RIPRAP, CLASS 2								
0015 621-01004	1.000	EACH	75.00000	75.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0016 621-06559	2420.000	SYS	2.00000	4840.00				
MULCHED SEEDING R								
0017 628-09402	11.000	MOS	1000.00000	11000.00				
FIELD OFFICE, B								
0018 628-11730	2.000	EACH	350.00000	700.00				
CELLULAR TELEPHONE, TYPE B								

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -33832-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0020 628-11780	22.000	MOS	150.00000	3300.00				
CELLULAR TELEPHONE SERVICE, 500 MIN.								
0021 628-11976	1.000	EACH	1550.00000	1550.00				
COMPUTER SYSTEM EQUIPMENT								
0022 628-11977	1.000	EACH	1550.00000	1550.00				
COMPUTER SYSTEM								
0023 702-51015	2.000	CYS	1500.00000	3000.00				
CONCRETE, B, FOOTINGS								
0024 702-51863	11.000	EACH	200.00000	2200.00				
FIELD DRILLED HOLE IN CONCRETE								
0025 703-06029	14.000	LBS	75.00000	1050.00				
REINFORCING BARS, EPOXY COATED								
0026 711-96800	3912.000	EACH	15.00000	58680.00				
STUD SHEAR CONNECTORS								
0027 715-01354	435.000	LFT	60.00000	26100.00				
CLEAN EXISTING PIPE								
0028 717-06030	435.000	SYS	450.00000	195750.00				
CONCRETE PAVED FLOWLINE ARCH STRUCTURAL PLATE								
0029 720-99315	1.000	EACH	3500.00000	3500.00				
CATCH BASIN, CLEAN EXISTING								
0030 801-03290	3.000	EACH	550.00000	1650.00				
CONSTRUCTION SIGN, C								
0031 801-06640	7.000	EACH	450.00000	3150.00				
CONSTRUCTION SIGN, A								
0032 801-06710	10.000	DAY	45.00000	450.00				
FLASHING ARROW SIGN								
0033 801-06775		LUMP	50000.00000	50000.00				
MAINTAINING TRAFFIC								
SECTION TOTALS			$	668,471.00	$		$	
CONTRACT TOTALS			$	668,471.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -34301-A COUNTIES : GRANT
LETTING DATE : 08/05/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/31/16
LOCATION : ON SR 9 OVER BRANCH OF DEER CREEK, 1.63 MILES NORTH OF SR 26 PROJECT(S) : 1006126

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$ 513,900.96	100.0000%
2	35-2094565	3D COMPANY INC	$ 519,186.61	101.0285%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$ 521,556.00	101.4896%
4	35-2046222	MORPHEY CONSTRUCTION INC	$ 564,991.67	109.9417%
5	35-1817530	PIONEER ASSOCIATES INC	$ 628,197.78	122.2410%
	35-1212938	ATLAS EXCAVATING INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -34301-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING 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 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	5000.00000	5000.00	4560.00000	4560.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0008 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009 110-01001		LUMP	25600.00000	25600.00	27485.00000	27485.00	26000.00000	26000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	5100.00000	5100.00	9875.00000	9875.00	5000.00000	5000.00
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	29000.00000	29000.00	10700.00000	10700.00	25000.00000	25000.00
PRESENT STRUCTURE, REMOVE								
0012 203-02000	1290.000	CYS	25.50000	32895.00	26.75000	34507.50	22.00000	28380.00
EXCAVATION, COMMON								
0013 205-06933	4.000	EACH	421.00000	1684.00	121.00000	484.00	80.00000	320.00
TEMPORARY INLET PROTECTION								
0014 205-06934	3.000	TON	431.00000	1293.00	455.05000	1365.15	425.00000	1275.00
TEMPORARY MULCH								
0015 205-06937	2091.000	LFT	1.52000	3178.32	1.87000	3910.17	1.50000	3136.50
TEMPORARY SILT FENCE								
0016 205-09543	100.000	TON	15.00000	1500.00	26.50000	2650.00	27.00000	2700.00
NO. 2 STONE								
0017 205-11591	146.000	LBS	2.12000	309.52	2.50000	365.00	2.10000	306.60
TEMPORARY SEED MIXTURE								
0018 207-09935	2364.000	SYS	20.00000	47280.00	16.96000	40093.44	22.50000	53190.00
SUBGRADE TREATMENT, TYPE IC								

TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -34301-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
0019 211-09265 STRUCTURE BACKFILL, TYPE 2	194.000	CYS	48.00000	9312.00	36.09000	7001.46	54.00000	10476.00
0020 211-09268 STRUCTURE BACKFILL, TYPE 5	207.000	CYS	85.50000	17698.50	96.15000	19903.05	95.00000	19665.00
0021 301-07448 COMPACTED AGGREGATE NO. 53 BASE	432.000	TON	18.00000	7776.00	26.64000	11508.48	24.00000	10368.00
0022 303-01180 COMPACTED AGGREGATE NO. 53	685.000	TON	18.00000	12330.00	29.77000	20392.45	25.50000	17467.50
0023 306-08042 MILLING, SCARIFICATION	2268.000	SYS	2.70000	6123.60	2.46000	5579.28	1.20000	2721.60
0024 306-08043 MILLING, TRANSITION	462.000	SYS	2.70000	1247.40	3.21000	1483.02	2.30000	1062.60
0025 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	353.000	TON	83.00000	29299.00	78.75000	27798.75	73.00000	25769.00
0026 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	565.000	TON	74.00000	41810.00	69.30000	39154.50	64.00000	36160.00
0027 401-10258 JOINT ADHESIVE, SURFACE	2550.000	LFT	0.28000	714.00	0.16000	408.00	0.15000	382.50
0028 401-10259 JOINT ADHESIVE, INTERMEDIATE	2550.000	LFT	0.30000	765.00	0.21000	535.50	0.20000	510.00
0029 401-11785 LIQUID ASPHALT SEALANT	2550.000	LFT	0.12000	306.00	0.06000	153.00	0.05000	127.50
0030 406-05520 ASPHALT FOR TACK COAT	3.000	TON	200.00000	600.00	105.00000	315.00	100.00000	300.00
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2600.00000	5200.00	2730.00000	5460.00	2600.00000	5200.00
0032 601-94689 GUARDRAIL, END TREATMENT, OS	4.000	EACH	2460.00000	9840.00	2583.00000	10332.00	2460.00000	9840.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	463.000	LFT	17.00000	7871.00	17.85000	8264.55	17.00000	7871.00
0034 615-06490 RIGHT-OF-WAY MARKER	8.000	EACH	145.00000	1160.00	152.25000	1218.00	705.00000	5640.00
0035 615-06505 MONUMENT, B	2.000	EACH	775.00000	1550.00	813.75000	1627.50	1335.00000	2670.00
0036 616-02320 GEOTEXTILES	754.000	SYS	2.00000	1508.00	2.51000	1892.54	1.00000	754.00
0037 616-06405 RIPRAP, REVETMENT	481.000	TON	45.00000	21645.00	47.70000	22943.70	40.00000	19240.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	690.00000	1380.00	300.00000	600.00
0039 621-06545 FERTILIZER	0.200	TON	765.00000	153.00	1167.25000	233.45	800.00000	160.00

TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -34301-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
0040 621-06559 MULCHED SEEDING R	2340.000	SYS	0.88000	2059.20	1.15000	2691.00	0.75000	1755.00
0041 628-09402 FIELD OFFICE, B	6.000	MOS	1900.00000	11400.00	1893.00000	11358.00	1150.00000	6900.00
0042 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	90.00000	90.00	110.00000	110.00	282.00000	282.00
0043 628-11730 CELLULAR TELEPHONE, TYPE B	1.000	EACH	90.00000	90.00	110.00000	110.00	131.00000	131.00
0044 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0045 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0046 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	12.000	MOS	90.00000	1080.00	66.00000	792.00	70.00000	840.00
0047 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	702.00000	702.00	440.00000	440.00	180.00000	180.00
0048 628-11977 COMPUTER SYSTEM	1.000	EACH	180.00000	180.00	220.00000	220.00	702.00000	702.00
0049 714-11182 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 5 FT.	92.000	LFT	1200.00000	110400.00	1114.29000	102514.68	1000.00000	92000.00
0050 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	29.000	LFT	44.00000	1276.00	53.70000	1557.30	65.00000	1885.00
0051 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	75.000	LFT	55.00000	4125.00	58.36000	4377.00	75.00000	5625.00
0052 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	150.000	LFT	144.00000	21600.00	172.10000	25815.00	150.00000	22500.00
0053 715-46020 PIPE END SECTION, DIAMETER 24 IN.	1.000	EACH	550.00000	550.00	750.26000	750.26	500.00000	500.00
0054 720-10138 MANHOLE, L7	2.000	EACH	6263.00000	12526.00	8511.82000	17023.64	12500.00000	25000.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	188.00000	1128.00	162.75000	976.50	188.00000	1128.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	42.00000	1092.00	90.30000	2347.80	42.00000	1092.00
0057 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	134.00000	2948.00	131.25000	2887.50	134.00000	2948.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	7415.00000	7415.00	13245.00000	13245.00	23408.78000	23408.78
0059 801-07119 BARRICADE, III-B	132.000	LFT	4.60000	607.20	11.55000	1524.60	4.60000	607.20
0060 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	358.000	LFT	0.14000	50.12	0.50000	179.00	0.14000	50.12

TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -34301-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1700.000	LFT	0.14000	238.00	0.50000	850.00	0.14000	238.00
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	665.000	LFT	0.14000	93.10	0.50000	332.50	0.14000	93.10
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000	EACH	15.00000	195.00	86.53000	1124.89	30.00000	390.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000	EACH	47.00000	611.00	55.65000	723.45	47.00000	611.00
0065 601-02241 GUARDRAIL, REMOVE	608.000	LFT	4.75000	2888.00	6.00000	3648.00	4.75000	2888.00
SECTION TOTALS			$	513,900.96	$	519,186.61	$	521,556.00
CONTRACT TOTALS			$	513,900.96	$	519,186.61	$	521,556.00

TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -34301-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	7500.00000	7500.00	3570.00000	3570.00		
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	27500.00000	27500.00	32500.00000	32500.00		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	2500.00000	2500.00	6500.00000	6500.00		
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	10000.00000	10000.00	75000.00000	75000.00		
PRESENT STRUCTURE, REMOVE								
0012 203-02000	1290.000	CYS	43.00000	55470.00	25.30000	32637.00		
EXCAVATION, COMMON								
0013 205-06933	4.000	EACH	150.00000	600.00	1850.00000	7400.00		
TEMPORARY INLET PROTECTION								
0014 205-06934	3.000	TON	431.00000	1293.00	431.00000	1293.00		
TEMPORARY MULCH								
0015 205-06937	2091.000	LFT	1.52000	3178.32	3.65000	7632.15		
TEMPORARY SILT FENCE								
0016 205-09543	100.000	TON	30.00000	3000.00	34.30000	3430.00		
NO. 2 STONE								
0017 205-11591	146.000	LBS	2.12000	309.52	2.12000	309.52		
TEMPORARY SEED MIXTURE								
0018 207-09935	2364.000	SYS	15.00000	35460.00	19.65000	46452.60		
SUBGRADE TREATMENT, TYPE IC								
0019 211-09265	194.000	CYS	35.00000	6790.00	60.00000	11640.00		
STRUCTURE BACKFILL, TYPE 2								

TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -34301-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURE BACKFILL, TYPE 5	207.000	CYS	100.00000	20700.00	150.00000	31050.00		
0021 301-07448 COMPACTED AGGREGATE NO. 53 BASE	432.000	TON	40.00000	17280.00	25.15000	10864.80		
0022 303-01180 COMPACTED AGGREGATE NO. 53	685.000	TON	27.00000	18495.00	30.45000	20858.25		
0023 306-08042 MILLING, SCARIFICATION	2268.000	SYS	2.65000	6010.20	4.00000	9072.00		
0024 306-08043 MILLING, TRANSITION	462.000	SYS	7.00000	3234.00	3.00000	1386.00		
0025 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	353.000	TON	75.00000	26475.00	75.00000	26475.00		
0026 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	565.000	TON	66.00000	37290.00	66.00000	37290.00		
0027 401-10258 JOINT ADHESIVE, SURFACE	2550.000	LFT	0.15000	382.50	0.15000	382.50		
0028 401-10259 JOINT ADHESIVE, INTERMEDIATE	2550.000	LFT	0.20000	510.00	0.20000	510.00		
0029 401-11785 LIQUID ASPHALT SEALANT	2550.000	LFT	0.05000	127.50	0.05000	127.50		
0030 406-05520 ASPHALT FOR TACK COAT	3.000	TON	100.00000	300.00	100.00000	300.00		
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00		
0032 601-94689 GUARDRAIL, END TREATMENT, OS	4.000	EACH	2460.00000	9840.00	2460.00000	9840.00		
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	463.000	LFT	17.00000	7871.00	17.00000	7871.00		
0034 615-06490 RIGHT-OF-WAY MARKER	8.000	EACH	145.00000	1160.00	145.00000	1160.00		
0035 615-06505 MONUMENT, B	2.000	EACH	775.00000	1550.00	775.00000	1550.00		
0036 616-02320 GEOTEXTILES	754.000	SYS	27.32000	20599.28	4.55000	3430.70		
0037 616-06405 RIPRAP, REVETMENT	481.000	TON	46.00000	22126.00	41.34000	19884.54		
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	400.00000	800.00		
0039 621-06545 FERTILIZER	0.200	TON	765.00000	153.00	765.00000	153.00		
0040 621-06559 MULCHED SEEDING R	2340.000	SYS	5.58000	13057.20	0.88000	2059.20		

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : R -34301-A COUNTIES : GRANT
LETTING DATE : 08/05/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 628-09402 FIELD OFFICE, B	6.000	MOS	2200.00000	13200.00	2040.00000	12240.00		
0042 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	125.00000	125.00	220.00000	220.00		
0043 628-11730 CELLULAR TELEPHONE, TYPE B	1.000	EACH	150.00000	150.00	155.00000	155.00		
0044 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0045 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0046 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	12.000	MOS	156.55000	1878.60	200.00000	2400.00		
0047 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	1878.60000	1878.60	1170.00000	1170.00		
0048 628-11977 COMPUTER SYSTEM	1.000	EACH	1878.60000	1878.60	1750.00000	1750.00		
0049 714-11182 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 5 FT.	92.000	LFT	1205.00000	110860.00	1300.00000	119600.00		
0050 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	29.000	LFT	130.00000	3770.00	41.15000	1193.35		
0051 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	75.000	LFT	74.00000	5550.00	68.55000	5141.25		
0052 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	150.000	LFT	136.00000	20400.00	145.00000	21750.00		
0053 715-46020 PIPE END SECTION, DIAMETER 24 IN.	1.000	EACH	1500.00000	1500.00	835.00000	835.00		
0054 720-10138 MANHOLE, L7	2.000	EACH	10000.00000	20000.00	7400.00000	14800.00		
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	155.00000	930.00	188.00000	1128.00		
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	86.00000	2236.00	42.00000	1092.00		
0057 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	125.00000	2750.00	134.00000	2948.00		
0058 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	18000.00000	18000.00		
0059 801-07119 BARRICADE, III-B	132.000	LFT	11.00000	1452.00	4.60000	607.20		
0060 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	358.000	LFT	0.45000	161.10	0.14000	50.12		
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1700.000	LFT	0.45000	765.00	0.14000	238.00		

TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -34301-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	665.000 LFT	0.45000	299.25	0.14000	93.10		
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000 EACH	1.00000	13.00	50.00000	650.00		
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	200.00000	2600.00	47.00000	611.00		
0065 601-02241 GUARDRAIL, REMOVE	608.000 LFT	3.00000	1824.00	4.75000	2888.00		
SECTION TOTALS		$	564,991.67	$	628,197.78	$	
CONTRACT TOTALS		$	564,991.67	$	628,197.78	$	

VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : R -34939-A COUNTIES : HAMILTON
LETTING DATE : 08/05/15 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 11/01/16
LOCATION : ON SR 32, 0.457 MILE EAST OF BOONE COUNTY LINE PROJECT(S) : 1006436

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2094565	3D COMPANY INC	$	357,505.41	100.0000%
2	35-1151771	CALUMET CIVIL CONTRACTORS INC	$	392,000.00	109.6487%
3	38-3806996	HIS CONSTRUCTORS INC	$	396,160.50	110.8124%
4	35-2046222	MORPHEY CONSTRUCTION INC	$	427,685.60	119.6305%
5	35-0918397	RIETH RILEY CONSTRUCTION	$	467,770.74	130.8430%
6	35-1618530	AMERICAN CONTRACTING & SERVICES	$	477,607.10	133.5944%
	35-1212938	ATLAS EXCAVATING INC		IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -34939-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	4025.00000	4025.00	3100.00000	3100.00	2400.00000	2400.00
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	29320.00000	29320.00	17900.00000	17900.00	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	10475.00000	10475.00	13000.00000	13000.00	10000.00000	10000.00
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	16265.00000	16265.00	11490.10000	11490.10	43385.00000	43385.00
PRESENT STRUCTURE, REMOVE								
0012 202-99187	29.000	LFT	6.55000	189.95	12.00000	348.00	25.00000	725.00
FENCE, FARM FIELD, REMOVE								
0013 203-02000	312.000	CYS	30.14000	9403.68	73.00000	22776.00	52.00000	16224.00
EXCAVATION, COMMON								
0014 205-06937	697.000	LFT	3.02000	2104.94	1.64000	1143.08	1.75000	1219.75
TEMPORARY SILT FENCE								
0015 205-11584	72.000	LFT	15.02000	1081.44	9.20000	662.40	9.50000	684.00
TEMPORARY CHECK DAM, TRAVERSABLE								
0016 205-11587	52.000	SYS	4.51000	234.52	8.00000	416.00	7.50000	390.00
TEMPORARY GEOTEXTILE								
0017 207-09935	590.000	SYS	21.00000	12390.00	38.00000	22420.00	30.00000	17700.00
SUBGRADE TREATMENT, TYPE IC								
0018 211-02050	58.000	CYS	31.30000	1815.40	42.00000	2436.00	24.00000	1392.00
B BORROW								

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -34939-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
0019 211-09268	94.000	CYS	126.87000	11925.78	125.00000	11750.00	105.00000	9870.00
STRUCTURE BACKFILL, TYPE 5								
0020 303-01180	26.000	TON	68.75000	1787.50	42.00000	1092.00	29.00000	754.00
COMPACTED AGGREGATE NO. 53								
0021 306-08042	722.000	SYS	6.10000	4404.20	8.25000	5956.50	5.00000	3610.00
MILLING, SCARIFICATION								
0022 306-08432	7.000	SYS	7.64000	53.48	120.00000	840.00	5.00000	35.00
MILLING, APPROACH								
0023 401-07328	101.000	TON	131.25000	13256.25	125.00000	12625.00	105.00000	10605.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0024 401-07392	68.000	TON	121.80000	8282.40	116.00000	7888.00	95.00000	6460.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm								
0025 401-07408	331.000	TON	92.40000	30584.40	88.00000	29128.00	85.00000	28135.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm								
0026 401-10258	920.000	LFT	1.05000	966.00	1.00000	920.00	0.55000	506.00
JOINT ADHESIVE, SURFACE								
0027 401-10259	570.000	LFT	1.05000	598.50	1.00000	570.00	0.55000	313.50
JOINT ADHESIVE, INTERMEDIATE								
0028 401-11785	920.000	LFT	0.70000	644.00	0.65000	598.00	0.10000	92.00
LIQUID ASPHALT SEALANT								
0029 406-05520	1.000	TON	525.00000	525.00	500.00000	500.00	210.00000	210.00
ASPHALT FOR TACK COAT								
0030 601-01700	1.000	EACH	2257.50000	2257.50	2150.00000	2150.00	2300.00000	2300.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1								
0031 601-02241	412.000	LFT	6.44000	2653.28	6.50000	2678.00	6.50000	2678.00
GUARDRAIL, REMOVE								
0032 601-06854	1.000	EACH	3045.00000	3045.00	2900.00000	2900.00	3115.00000	3115.00
GUARDRAIL, W-BEAM, NESTED								
0033 601-94689	1.000	EACH	2940.00000	2940.00	2800.00000	2800.00	3000.00000	3000.00
GUARDRAIL, END TREATMENT, OS								
0034 601-99105	63.000	LFT	21.00000	1323.00	20.00000	1260.00	21.00000	1323.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING								
0035 603-06042	29.000	LFT	36.75000	1065.75	35.00000	1015.00	36.00000	1044.00
FENCE, FARM FIELD, BARBED WIRE , 47 INCHES								
0036 605-06140	134.000	LFT	57.75000	7738.50	55.00000	7370.00	83.00000	11122.00
CURB AND GUTTER, CONCRETE								
0037 605-08636	7.000	LFT	246.75000	1727.25	235.00000	1645.00	130.00000	910.00
CURB AND GUTTER, TURNOUT COMBINED								
0038 606-07484	920.000	LFT	10.27000	9448.40	9.00000	8280.00	7.50000	6900.00
MILLED HMA CORRUGATIONS								

TABULATION OF BIDS

CALL ORDER : 290
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DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
0039 610-07488 HMA FOR APPROACHES, TYPE C	1.000	TON	225.75000	225.75	215.00000	215.00	105.00000	105.00
0040 615-06490 RIGHT-OF-WAY MARKER	13.000	EACH	168.00000	2184.00	160.00000	2080.00	170.00000	2210.00
0041 615-06510 MONUMENT, C	1.000	EACH	735.00000	735.00	700.00000	700.00	750.00000	750.00
0042 616-02320 GEOTEXTILES	110.000	SYS	3.25000	357.50	6.00000	660.00	8.00000	880.00
0043 616-06405 RIPRAP, REVETMENT	49.000	TON	74.52000	3651.48	44.00000	2156.00	61.00000	2989.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1417.90000	1417.90	275.00000	275.00	295.00000	295.00
0045 621-02770 EROSION CONTROL BLANKET	53.000	SYS	4.75000	251.75	3.14000	166.42	3.25000	172.25
0046 621-03787 SEED MIXTURE D	3.000	LBS	89.25000	267.75	242.00000	726.00	250.00000	750.00
0047 621-06574 SODDING	108.000	SYS	6.30000	680.40	15.25000	1647.00	16.00000	1728.00
0048 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	20.000	EACH	451.50000	9030.00	445.00000	8900.00	450.00000	9000.00
0049 628-09402 FIELD OFFICE, B	13.000	MOS	1376.55000	17895.15	2000.00000	26000.00	1425.00000	18525.00
0050 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	110.00000	220.00	150.00000	300.00	200.00000	400.00
0051 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0052 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	26.000	MOS	55.00000	1430.00	150.00000	3900.00	100.00000	2600.00
0054 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	550.00000	550.00	1500.00000	1500.00	5000.00000	5000.00
0055 714-11111 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 7 FT	60.000	LFT	1696.25000	101775.00	1960.00000	117600.00	2000.00000	120000.00
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	136.000	LFT	47.35000	6439.60	42.00000	5712.00	48.00000	6528.00
0057 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	105.00000	210.00	150.00000	300.00	160.00000	320.00
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	84.00000	504.00	300.00000	1800.00	320.00000	1920.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
0059 801-06625	54.000	EACH	84.00000	4536.00	65.00000	3510.00	70.00000	3780.00
DETOUR ROUTE MARKER ASSEMBLY								
0060 801-06640	23.000	EACH	78.75000	1811.25	135.00000	3105.00	145.00000	3335.00
CONSTRUCTION SIGN, A								
0061 801-06645	10.000	EACH	42.00000	420.00	65.00000	650.00	70.00000	700.00
CONSTRUCTION SIGN, B								
0062 801-06775		LUMP	5443.57000	5443.57	8150.00000	8150.00	1250.00000	1250.00
MAINTAINING TRAFFIC								
0063 801-07118	48.000	LFT	8.40000	403.20	9.00000	432.00	9.50000	456.00
BARRICADE, III-A								
0064 801-07119	96.000	LFT	8.40000	806.40	12.00000	1152.00	12.50000	1200.00
BARRICADE, III-B								
0065 808-06713	570.000	LFT	0.42000	239.40	0.75000	427.50	0.80000	456.00
LINE, PAINT, SOLID, WHITE, 4 IN.								
0066 808-06714	600.000	LFT	0.42000	252.00	0.75000	450.00	0.80000	480.00
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0067 808-75996	7.000	EACH	198.67000	1390.69	10.00000	70.00	205.00000	1435.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0068 808-75998	7.000	EACH	262.50000	1837.50	250.00000	1750.00	255.00000	1785.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			$	357,505.41	$	392,000.00	$	396,160.50
CONTRACT TOTALS			$	357,505.41	$	392,000.00	$	396,160.50

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	5500.00000	5500.00	2400.00000	2400.00	4500.00000	4500.00
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	21000.00000	21000.00	28715.00000	28715.00	23880.35000	23880.35
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	15000.00000	15000.00	12491.00000	12491.00	23880.35000	23880.35
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	13000.00000	13000.00	26768.73000	26768.73	20000.00000	20000.00
PRESENT STRUCTURE, REMOVE								
0012 202-99187	29.000	LFT	20.00000	580.00	42.24000	1224.96	25.00000	725.00
FENCE, FARM FIELD, REMOVE								
0013 203-02000	312.000	CYS	100.00000	31200.00	50.47000	15746.64	65.00000	20280.00
EXCAVATION, COMMON								
0014 205-06937	697.000	LFT	1.64000	1143.08	2.32000	1617.04	1.64000	1143.08
TEMPORARY SILT FENCE								
0015 205-11584	72.000	LFT	9.20000	662.40	9.20000	662.40	9.20000	662.40
TEMPORARY CHECK DAM, TRAVERSABLE								
0016 205-11587	52.000	SYS	1.00000	52.00	6.65000	345.80	5.00000	260.00
TEMPORARY GEOTEXTILE								
0017 207-09935	590.000	SYS	30.00000	17700.00	32.71000	19298.90	40.00000	23600.00
SUBGRADE TREATMENT, TYPE IC								
0018 211-02050	58.000	CYS	60.00000	3480.00	33.56000	1946.48	85.00000	4930.00
B BORROW								
0019 211-09268	94.000	CYS	71.00000	6674.00	192.78000	18121.32	140.00000	13160.00
STRUCTURE BACKFILL, TYPE 5								

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE NO. 53	26.000	TON	60.00000	1560.00	148.68000	3865.68	45.00000	1170.00
0021 306-08042 MILLING, SCARIFICATION	722.000	SYS	8.00000	5776.00	7.28000	5256.16	10.00000	7220.00
0022 306-08432 MILLING, APPROACH	7.000	SYS	30.00000	210.00	94.31000	660.17	10.00000	70.00
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	101.000	TON	100.00000	10100.00	102.43000	10345.43	100.00000	10100.00
0024 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	68.000	TON	90.00000	6120.00	122.67000	8341.56	90.00000	6120.00
0025 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	331.000	TON	80.00000	26480.00	79.65000	26364.15	80.00000	26480.00
0026 401-10258 JOINT ADHESIVE, SURFACE	920.000	LFT	0.50000	460.00	1.75000	1610.00	0.50000	460.00
0027 401-10259 JOINT ADHESIVE, INTERMEDIATE	570.000	LFT	0.50000	285.00	2.83000	1613.10	0.50000	285.00
0028 401-11785 LIQUID ASPHALT SEALANT	920.000	LFT	0.10000	92.00	1.04000	956.80	0.10000	92.00
0029 406-05520 ASPHALT FOR TACK COAT	1.000	TON	200.00000	200.00	1.38000	1.38	200.00000	200.00
0030 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	1.000	EACH	2458.00000	2458.00	2458.00000	2458.00	2150.00000	2150.00
0031 601-02241 GUARDRAIL, REMOVE	412.000	LFT	8.00000	3296.00	8.00000	3296.00	6.50000	2678.00
0032 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	3423.00000	3423.00	3423.00000	3423.00	2900.00000	2900.00
0033 601-94689 GUARDRAIL, END TREATMENT, OS	1.000	EACH	2321.00000	2321.00	2321.00000	2321.00	2800.00000	2800.00
0034 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	63.000	LFT	17.50000	1102.50	17.50000	1102.50	20.00000	1260.00
0035 603-06042 FENCE, FARM FIELD, BARBED WIRE , 47 INCHES	29.000	LFT	23.00000	667.00	23.00000	667.00	35.00000	1015.00
0036 605-06140 CURB AND GUTTER, CONCRETE	134.000	LFT	55.00000	7370.00	44.71000	5991.14	60.00000	8040.00
0037 605-08636 CURB AND GUTTER, TURNOUT COMBINED	7.000	LFT	1400.00000	9800.00	202.29000	1416.03	575.00000	4025.00
0038 606-07484 MILLED HMA CORRUGATIONS	920.000	LFT	7.00000	6440.00	8.91000	8197.20	10.00000	9200.00
0039 610-07488 HMA FOR APPROACHES, TYPE C	1.000	TON	375.00000	375.00	1147.37000	1147.37	100.00000	100.00

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -34939-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0040 615-06490 RIGHT-OF-WAY MARKER	13.000	EACH	177.00000	2301.00	177.00000	2301.00	160.00000	2080.00
0041 615-06510 MONUMENT, C	1.000	EACH	333.00000	333.00	333.00000	333.00	700.00000	700.00
0042 616-02320 GEOTEXTILES	110.000	SYS	7.72000	849.20	5.01000	551.10	10.00000	1100.00
0043 616-06405 RIPRAP, REVETMENT	49.000	TON	92.00000	4508.00	59.39000	2910.11	75.00000	3675.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	275.00000	275.00	275.00000	275.00	275.00000	275.00
0045 621-02770 EROSION CONTROL BLANKET	53.000	SYS	13.00000	689.00	3.14000	166.42	3.14000	166.42
0046 621-03787 SEED MIXTURE D	3.000	LBS	242.00000	726.00	242.00000	726.00	242.00000	726.00
0047 621-06574 SODDING	108.000	SYS	34.49000	3724.92	15.25000	1647.00	15.25000	1647.00
0048 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	20.000	EACH	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
0049 628-09402 FIELD OFFICE, B	13.000	MOS	2000.00000	26000.00	2591.15000	33684.95	1800.00000	23400.00
0050 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	100.00000	200.00	168.99000	337.98	350.00000	700.00
0051 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0052 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	26.000	MOS	150.00000	3900.00	140.82000	3661.32	75.00000	1950.00
0054 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	1000.00000	1000.00	1126.59000	1126.59	200.00000	200.00
0055 714-11111 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 7 FT	60.000	LFT	2100.00000	126000.00	2702.28000	162136.80	2700.00000	162000.00
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	136.000	LFT	60.00000	8160.00	25.74000	3500.64	66.00000	8976.00
0057 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	175.00000	350.00	150.00000	300.00
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	300.00000	1800.00	210.00000	1260.00	300.00000	1800.00
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	54.000	EACH	65.00000	3510.00	98.00000	5292.00	65.00000	3510.00

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -34939-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0060 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	135.00000	3105.00	155.00000	3565.00	135.00000	3105.00
0061 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	65.00000	650.00	60.00000	600.00	65.00000	650.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	11161.89000	11161.89	24000.00000	24000.00
0063 801-07118 BARRICADE, III-A	48.000	LFT	9.00000	432.00	11.00000	528.00	9.00000	432.00
0064 801-07119 BARRICADE, III-B	96.000	LFT	12.00000	1152.00	12.00000	1152.00	12.00000	1152.00
0065 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	570.000	LFT	0.75000	427.50	0.90000	513.00	0.75000	427.50
0066 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	600.000	LFT	0.75000	450.00	0.90000	540.00	0.75000	450.00
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	1.00000	7.00	10.00000	70.00	20.00000	140.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	250.00000	1750.00	300.00000	2100.00	250.00000	1750.00
SECTION TOTALS			$	427,685.60	$	467,770.74	$	477,607.10
CONTRACT TOTALS			$	427,685.60	$	467,770.74	$	477,607.10

VENDOR RANKING

CALL ORDER : 300
CONTRACT ID : R -35001-A
COUNTIES : GIBSON PIKE
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : PIPE LINING
COMPLETION DATE : 06/01/16
LOCATION : ALONG SR 56, 8.21 MILES EAST OF US 41 AND 3.16 MILES EAST OF US 41
PROJECT(S) : 129659400ST6
129660200ST6

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	20-1237324	KERNS EXCAVATING LLC	$	241,990.00	100.0000%
2	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	$	260,800.00	107.7730%
3	35-1009310	DEIG BROTHERS LUMBER & CONSTR	$	308,297.00	127.4007%
4	35-1817574	YARDBERRY LANDSCAPE COMPANY	$	373,790.00	154.4651%

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : R -35001-A COUNTIES : GIBSON PIKE
LETTING DATE : 08/05/15 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845		LUMP	4500.00000	4500.00	5000.00000	5000.00	9850.00000	9850.00
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	12100.00000	12100.00	49983.90000	49983.90	15400.00000	15400.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	7250.00000	7250.00	5000.00000	5000.00	7450.00000	7450.00
CLEARING RIGHT OF WAY								
0012 202-01000		LUMP	13133.00000	13133.00	3000.00000	3000.00	9360.00000	9360.00
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0013 202-96133	25.000	LFT	5.00000	125.00	20.00000	500.00	51.00000	1275.00
PIPE, REMOVE								
0014 203-02000	290.000	CYS	40.00000	11600.00	30.00000	8700.00	22.00000	6380.00
EXCAVATION, COMMON								
0015 203-02070	67.000	CYS	3.00000	201.00	40.00000	2680.00	37.00000	2479.00
BORROW								
0016 205-06931	26.000	TON	65.00000	1690.00	41.00000	1066.00	56.00000	1456.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017 205-06934	0.700	TON	660.00000	462.00	1400.00000	980.00	1400.00000	980.00
TEMPORARY MULCH								
0018 205-06937	664.000	LFT	2.50000	1660.00	2.00000	1328.00	5.00000	3320.00
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35001-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
0019 205-09543 NO. 2 STONE	213.000	TON	27.00000	5751.00	18.00000	3834.00	33.00000	7029.00
0020 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	75.000	LFT	10.00000	750.00	10.00000	750.00	112.00000	8400.00
0021 207-09935 SUBGRADE TREATMENT, TYPE IC	35.000	SYS	60.00000	2100.00	30.00000	1050.00	44.00000	1540.00
0022 211-09265 STRUCTURE BACKFILL, TYPE 2	132.000	CYS	28.00000	3696.00	30.00000	3960.00	53.00000	6996.00
0023 303-01180 COMPACTED AGGREGATE NO. 53	63.000	TON	68.00000	4284.00	60.00000	3780.00	81.00000	5103.00
0024 303-07449 COMPACTED AGGREGATE NO. 73	18.000	TON	76.00000	1368.00	65.00000	1170.00	87.00000	1566.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	208.000	SYS	19.50000	4056.00	30.00000	6240.00	23.00000	4784.00
0026 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	19.000	TON	440.00000	8360.00	400.00000	7600.00	471.00000	8949.00
0027 401-10258 JOINT ADHESIVE, SURFACE	129.000	LFT	3.00000	387.00	9.00000	1161.00	4.00000	516.00
0028 401-10259 JOINT ADHESIVE, INTERMEDIATE	58.000	LFT	3.00000	174.00	9.00000	522.00	4.00000	232.00
0029 401-11785 LIQUID ASPHALT SEALANT	129.000	LFT	3.00000	387.00	1.85000	238.65	4.00000	516.00
0030 406-05521 ASPHALT FOR TACK COAT	278.000	SYS	4.00000	1112.00	8.00000	2224.00	5.00000	1390.00
0031 615-06490 RIGHT-OF-WAY MARKER	24.000	EACH	185.00000	4440.00	350.00000	8400.00	197.00000	4728.00
0032 616-02320 GEOTEXTILES	1055.000	SYS	1.00000	1055.00	6.00000	6330.00	3.00000	3165.00
0033 616-05688 RIPRAP, CLASS 1	261.000	TON	58.00000	15138.00	40.00000	10440.00	57.00000	14877.00
0034 616-05689 RIPRAP, CLASS 2	125.000	TON	68.00000	8500.00	43.00000	5375.00	63.00000	7875.00
0035 616-06405 RIPRAP, REVETMENT	180.000	TON	51.00000	9180.00	40.00000	7200.00	61.00000	10980.00
0036 616-06451 RIPRAP, UNIFORM	84.000	TON	58.00000	4872.00	40.00000	3360.00	74.00000	6216.00
0037 616-11928 RIPRAP, GROUTED, 24 IN.	48.000	SYS	109.00000	5232.00	160.00000	7680.00	79.00000	3792.00
0038 616-93019 RIPRAP, GROUTED, 18 IN.	25.000	SYS	113.00000	2825.00	155.00000	3875.00	77.00000	1925.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	120.00000	480.00	1000.00000	4000.00	650.00000	2600.00

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35001-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1237324 KERNS EXCAVATING LLC UNIT PRICE	AMOUNT	(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
0040 621-02770 EROSION CONTROL BLANKET	532.000	SYS	2.00000	1064.00	7.90000	4202.80	8.00000	4256.00
0041 621-06545 FERTILIZER	0.200	TON	2400.00000	480.00	3000.00000	600.00	3000.00000	600.00
0042 621-06553 SEED MIXTURE R	20.000	LBS	29.00000	580.00	32.00000	640.00	38.00000	760.00
0043 621-06557 SEED MIXTURE T	60.000	LBS	4.50000	270.00	4.50000	270.00	5.00000	300.00
0044 621-06559 MULCHED SEEDING R	380.000	SYS	2.00000	760.00	9.00000	3420.00	9.00000	3420.00
0045 621-06565 MULCHING MATERIAL	0.300	TON	1690.00000	507.00	1500.00000	450.00	2000.00000	600.00
0046 628-09402 FIELD OFFICE, B	10.000	MOS	1300.00000	13000.00	1000.00000	10000.00	1775.00000	17750.00
0047 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	110.00000	110.00	175.00000	175.00	500.00000	500.00
0048 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0049 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0050 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN.	10.000	MOS	100.00000	1000.00	50.00000	500.00	41.00000	410.00
0051 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	10.000	LFT	35.00000	350.00	100.00000	1000.00	33.00000	330.00
0052 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	10.000	LFT	53.00000	530.00	200.00000	2000.00	52.00000	520.00
0053 715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN.	48.000	LFT	350.00000	16800.00	300.00000	14400.00	332.00000	15936.00
0054 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	24.000	TON	370.00000	8880.00	325.00000	7800.00	398.00000	9552.00
0055 715-08314 SAFETY METAL END SECTION, 4:1, DIA 60 IN.	2.000	EACH	5200.00000	10400.00	2000.00000	4000.00	5093.00000	10186.00
0056 725-11289 LINER PIPE, THERMOPLASTIC, CIRCULAR, 23 2 - 23.8 SFT	48.000	LFT	665.00000	31920.00	500.00000	24000.00	932.00000	44736.00
0057 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	120.00000	480.00	175.00000	700.00	165.00000	660.00
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	250.00000	1500.00	300.00000	1800.00	190.00000	1140.00
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8.000	LFT	5.00000	40.00	1.00000	8.00	27.00000	216.00

TABULATION OF BIDS

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COUNTIES : GIBSON PIKE

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0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	65.00000	1300.00	75.00000	1500.00	120.00000	2400.00
0061 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	120.00000	2040.00	150.00000	2550.00	145.00000	2465.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	9500.00000	9500.00	7500.00000	7500.00	23000.00000	23000.00
0063 801-07118 BARRICADE, III-A	100.000	LFT	9.00000	900.00	11.00000	1100.00	11.00000	1100.00
0064 801-07119 BARRICADE, III-B	140.000	LFT	12.00000	1680.00	14.00000	1960.00	11.00000	1540.00
0065 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8.000	LFT	2.00000	16.00	2.30000	18.40	7.00000	56.00
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	170.000	LFT	1.00000	170.00	1.15000	195.50	3.00000	510.00
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	85.000	LFT	1.00000	85.00	1.15000	97.75	3.00000	255.00
0068 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000	EACH	50.00000	150.00	25.00000	75.00	545.00000	1635.00
0069 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	200.00000	600.00	800.00000	2400.00	775.00000	2325.00
SECTION TOTALS			$	241,990.00	$	260,800.00	$	308,297.00
CONTRACT TOTALS			$	241,990.00	$	260,800.00	$	308,297.00

TABULATION OF BIDS

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CONTRACT ID : R -35001-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845		LUMP	15000.00000	15000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0009 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001		LUMP	20000.00000	20000.00				
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	10000.00000	10000.00				
CLEARING RIGHT OF WAY								
0012 202-01000		LUMP	15000.00000	15000.00				
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0013 202-96133	25.000	LFT	100.00000	2500.00				
PIPE, REMOVE								
0014 203-02000	290.000	CYS	50.00000	14500.00				
EXCAVATION, COMMON								
0015 203-02070	67.000	CYS	65.00000	4355.00				
BORROW								
0016 205-06931	26.000	TON	100.00000	2600.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017 205-06934	0.700	TON	650.00000	455.00				
TEMPORARY MULCH								
0018 205-06937	664.000	LFT	4.00000	2656.00				
TEMPORARY SILT FENCE								
0019 205-09543	213.000	TON	35.00000	7455.00				
NO. 2 STONE								

TABULATION OF BIDS

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DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	75.000	LFT	45.00000	3375.00				
0021 207-09935 SUBGRADE TREATMENT, TYPE IC	35.000	SYS	60.00000	2100.00				
0022 211-09265 STRUCTURE BACKFILL, TYPE 2	132.000	CYS	65.00000	8580.00				
0023 303-01180 COMPACTED AGGREGATE NO. 53	63.000	TON	65.00000	4095.00				
0024 303-07449 COMPACTED AGGREGATE NO. 73	18.000	TON	65.00000	1170.00				
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	208.000	SYS	15.00000	3120.00				
0026 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	19.000	TON	550.00000	10450.00				
0027 401-10258 JOINT ADHESIVE, SURFACE	129.000	LFT	7.00000	903.00				
0028 401-10259 JOINT ADHESIVE, INTERMEDIATE	58.000	LFT	7.00000	406.00				
0029 401-11785 LIQUID ASPHALT SEALANT	129.000	LFT	7.00000	903.00				
0030 406-05521 ASPHALT FOR TACK COAT	278.000	SYS	2.00000	556.00				
0031 615-06490 RIGHT-OF-WAY MARKER	24.000	EACH	500.00000	12000.00				
0032 616-02320 GEOTEXTILES	1055.000	SYS	6.00000	6330.00				
0033 616-05688 RIPRAP, CLASS 1	261.000	TON	95.00000	24795.00				
0034 616-05689 RIPRAP, CLASS 2	125.000	TON	95.00000	11875.00				
0035 616-06405 RIPRAP, REVETMENT	180.000	TON	90.00000	16200.00				
0036 616-06451 RIPRAP, UNIFORM	84.000	TON	90.00000	7560.00				
0037 616-11928 RIPRAP, GROUTED, 24 IN.	48.000	SYS	150.00000	7200.00				
0038 616-93019 RIPRAP, GROUTED, 18 IN.	25.000	SYS	150.00000	3750.00				
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	500.00000	2000.00				
0040 621-02770 EROSION CONTROL BLANKET	532.000	SYS	6.50000	3458.00				

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35001-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 621-06545 FERTILIZER	0.200	TON	1500.00000	300.00				
0042 621-06553 SEED MIXTURE R	20.000	LBS	20.00000	400.00				
0043 621-06557 SEED MIXTURE T	60.000	LBS	15.00000	900.00				
0044 621-06559 MULCHED SEEDING R	380.000	SYS	5.00000	1900.00				
0045 621-06565 MULCHING MATERIAL	0.300	TON	750.00000	225.00				
0046 628-09402 FIELD OFFICE, B	10.000	MOS	2400.00000	24000.00				
0047 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	500.00000	500.00				
0048 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00				
0049 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0050 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN.	10.000	MOS	150.00000	1500.00				
0051 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	10.000	LFT	30.00000	300.00				
0052 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	10.000	LFT	100.00000	1000.00				
0053 715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN.	48.000	LFT	320.00000	15360.00				
0054 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	24.000	TON	450.00000	10800.00				
0055 715-08314 SAFETY METAL END SECTION, 4:1, DIA 60 IN.	2.000	EACH	8000.00000	16000.00				
0056 725-11289 LINER PIPE, THERMOPLASTIC, CIRCULAR, 23 2 - 23.8 SFT	48.000	LFT	771.00000	37008.00				
0057 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	400.00000	1600.00				
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	195.00000	1170.00				
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8.000	LFT	10.00000	80.00				
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	130.00000	2600.00				

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35001-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	300.00000	5100.00				
0062 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00				
0063 801-07118 BARRICADE, III-A	100.000	LFT	12.00000	1200.00				
0064 801-07119 BARRICADE, III-B	140.000	LFT	14.00000	1960.00				
0065 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8.000	LFT	10.00000	80.00				
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	170.000	LFT	10.00000	1700.00				
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	85.000	LFT	10.00000	850.00				
0068 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000	EACH	600.00000	1800.00				
0069 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	700.00000	2100.00				
SECTION TOTALS			$	373,790.00	$		$	
CONTRACT TOTALS			$	373,790.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 310
CONTRACT ID : R -35036-A
COUNTIES : HENRY
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : TRAFFIC SIGNAL, VISIBILITY IMPROVEMENTS
COMPLETION DATE : 05/26/16
LOCATION : ON SR 3, FROM I-70 RAMPS TO CR 200N
PROJECT(S) : 1006118

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-0965412	SHAMBAUGH & SON LP	$	249,797.85	100.0000%
2	35-1262778	MIDWESTERN ELECTRIC INC	$	261,774.50	104.7945%
3	35-0392360	HOOSIER COMPANY INC	$	304,074.40	121.7282%
4	35-2046222	MORPHEY CONSTRUCTION INC	$	333,356.00	133.4503%

TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35036-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT	(2) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(3) 35-0392360 HOOSIER COMPANY INC UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, VISIBILITY IMPROVEMENTS								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	1680.00000	1680.00	2137.00000	2137.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12000.00000	12000.00	15462.00000	15462.00	16000.00000	16000.00
0007 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	9766.00000	9766.00	13046.00000	13046.00
0008 802-04089 SIGN, SHEET, REMOVE	23.000	EACH	25.00000	575.00	44.00000	1012.00	130.00000	2990.00
0009 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	104.000	LFT	6.86000	713.44	11.50000	1196.00	15.50000	1612.00
0010 802-05705 SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	399.000	LFT	6.59000	2629.41	10.50000	4189.50	15.40000	6144.60
0011 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	7.000	EACH	35.00000	245.00	50.00000	350.00	46.00000	322.00
0012 802-07060 SIGN, SHEET, RELOCATE	89.000	EACH	35.00000	3115.00	105.00000	9345.00	101.00000	8989.00
0013 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	322.000	SFT	9.00000	2898.00	25.00000	8050.00	15.20000	4894.40
0014 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	303.000	SFT	10.00000	3030.00	13.00000	3939.00	16.20000	4908.60
0015 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	10.000	SFT	15.00000	150.00	30.00000	300.00	26.50000	265.00
0016 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	12.000	EACH	1000.00000	12000.00	715.00000	8580.00	544.00000	6528.00
0017 805-01830 CONFLICT MONITOR CHANGEOUT	12.000	EACH	1000.00000	12000.00	1165.00000	13980.00	1411.00000	16932.00
0018 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1000.00000	1000.00	1100.00000	1100.00	2097.00000	2097.00

TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35036-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT	(2) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(3) 35-0392360 HOOSIER COMPANY INC UNIT PRICE	AMOUNT
0019 805-06483 CONTROLLER	11.000	EACH	2974.00000	32714.00	3435.00000	37785.00	4041.00000	44451.00
0020 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	114.000	EACH	565.00000	64410.00	590.00000	67260.00	757.00000	86298.00
0021 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	22.000	EACH	925.00000	20350.00	992.00000	21824.00	1265.00000	27830.00
0022 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	1.000	EACH	1000.00000	1000.00	1120.00000	1120.00	1524.00000	1524.00
0023 805-78415 SPAN, CATENARY, AND TETHER , ADJUST	47.000	EACH	850.00000	39950.00	545.00000	25615.00	631.00000	29657.00
0024 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	1500.000	LFT	1.51000	2265.00	1.55000	2325.00	1.20000	1800.00
0025 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	2500.000	LFT	1.69000	4225.00	1.75000	4375.00	1.40000	3500.00
0026 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	5000.000	LFT	1.72000	8600.00	2.15000	10750.00	1.90000	9500.00
0027 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	64.000	SYS	40.00000	2560.00	25.00000	1600.00	26.70000	1708.80
0028 808-06368 TRANSVERSE MARKING, REMOVE	588.000	LFT	3.50000	2058.00	2.70000	1587.60	2.90000	1705.20
0029 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	400.000	LFT	3.00000	1200.00	2.00000	800.00	2.10000	840.00
0030 808-06716 LINE, REMOVE	510.000	LFT	4.00000	2040.00	0.50000	255.00	0.64000	326.40
0031 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	328.000	LFT	7.50000	2460.00	6.30000	2066.40	7.00000	2296.00
0032 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	8.000	EACH	200.00000	1600.00	127.00000	1016.00	134.00000	1072.00
0033 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	10.000	EACH	200.00000	2000.00	100.00000	1000.00	107.00000	1070.00
0034 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	108.000	LFT	2.00000	216.00	4.00000	432.00	4.30000	464.40
0035 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	260.000	LFT	7.50000	1950.00	6.00000	1560.00	6.40000	1664.00
0036 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE IN.DICATION ARROW	10.000	EACH	90.00000	900.00	95.00000	950.00	96.20000	962.00

TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35036-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT	(2) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(3) 35-0392360 HOOSIER COMPANY INC UNIT PRICE	AMOUNT
0037 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	110.00000	440.00	125.00000	500.00	134.00000	536.00
SECTION TOTALS		$	249,797.85	$	261,774.50	$	304,074.40
CONTRACT TOTALS		$	249,797.85	$	261,774.50	$	304,074.40

TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35036-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, VISIBILITY IMPROVEMENTS								
0001 105-06845		LUMP	900.00000	900.00				
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	15000.00000	15000.00				
MOBILIZATION AND DEMOBILIZATION								
0007 801-06775		LUMP	24500.00000	24500.00				
MAINTAINING TRAFFIC								
0008 802-04089	23.000	EACH	100.00000	2300.00				
SIGN, SHEET, REMOVE								
0009 802-05704	104.000	LFT	18.00000	1872.00				
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE								
0010 802-05705	399.000	LFT	18.00000	7182.00				
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE								
0011 802-07059	7.000	EACH	220.00000	1540.00				
SIGN, SHEET, AND SUPPORTS, REMOVE								
0012 802-07060	89.000	EACH	250.00000	22250.00				
SIGN, SHEET, RELOCATE								
0013 802-09838	322.000	SFT	26.00000	8372.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.								
0014 802-09840	303.000	SFT	20.00000	6060.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.								
0015 802-09842	10.000	SFT	24.00000	240.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.								
0016 805-01300	12.000	EACH	900.00000	10800.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0017 805-01830	12.000	EACH	1125.00000	13500.00				
CONFLICT MONITOR CHANGEOUT								
0018 805-02087		LUMP	450.00000	450.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								

TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35036-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 805-06483 CONTROLLER	11.000	EACH	3600.00000	39600.00				
0020 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	114.000	EACH	600.00000	68400.00				
0021 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	22.000	EACH	1100.00000	24200.00				
0022 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	1.000	EACH	1200.00000	1200.00				
0023 805-78415 SPAN, CATENARY, AND TETHER , ADJUST	47.000	EACH	1100.00000	51700.00				
0024 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	1500.000	LFT	2.10000	3150.00				
0025 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	2500.000	LFT	2.30000	5750.00				
0026 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	5000.000	LFT	2.50000	12500.00				
0027 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	64.000	SYS	25.00000	1600.00				
0028 808-06368 TRANSVERSE MARKING, REMOVE	588.000	LFT	2.75000	1617.00				
0029 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	400.000	LFT	2.00000	800.00				
0030 808-06716 LINE, REMOVE	510.000	LFT	0.50000	255.00				
0031 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	328.000	LFT	6.50000	2132.00				
0032 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	8.000	EACH	130.00000	1040.00				
0033 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	10.000	EACH	100.00000	1000.00				
0034 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	108.000	LFT	4.00000	432.00				
0035 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	260.000	LFT	6.00000	1560.00				
0036 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE IN.DICATION ARROW	10.000	EACH	95.00000	950.00				

TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35036-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0037 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	125.00000	500.00				
SECTION TOTALS		$	333,356.00	$		$	
CONTRACT TOTALS		$	333,356.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 330
CONTRACT ID : R -35367-A
COUNTIES : MARSHALL
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : PIPE LINING
COMPLETION DATE : 10/23/15
LOCATION : ALONG SR 117, 1.02 MILES SOUTH OF SR 10
PROJECT(S) : 1006749

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	$	121,500.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 330
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35367-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845		LUMP	3196.00000	3196.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	19000.00000	19000.00				
MOBILIZATION AND DEMOBILIZATION								
0007 201-01015		LUMP	10000.00000	10000.00				
CLEARING AND GRUBBING								
0008 603-06065	50.000	LFT	10.00000	500.00				
FENCE, CHAIN LINK, RESET								
0009 616-02320	35.000	SYS	8.00000	280.00				
GEOTEXTILES								
0010 616-05689	25.000	TON	110.00000	2750.00				
RIPRAP, CLASS 2								
0011 621-01004	2.000	EACH	350.00000	700.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0012 621-03787	0.500	LBS	1180.00000	590.00				
SEED MIXTURE D , MODIFIED								
0013 621-03909	10.000	LBS	95.00000	950.00				
SEED MIXTURE, NATIVE								
0014 621-06574	450.000	SYS	10.00000	4500.00				
SODDING								
0015 725-11288	55.000	LFT	1340.00000	73700.00				
PIPE LINER, CURED-IN-PLACE, 60"								
0016 801-03290	2.000	EACH	115.00000	230.00				
CONSTRUCTION SIGN, C								
0017 801-04308	2.000	EACH	225.00000	450.00				
ROAD CLOSURE SIGN ASSEMBLY								
0018 801-06640	6.000	EACH	90.00000	540.00				
CONSTRUCTION SIGN, A								
0019 801-06775		LUMP	3600.00000	3600.00				
MAINTAINING TRAFFIC								

TABULATION OF BIDS

CALL ORDER : 330
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35367-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 801-07118 BARRICADE, III-A	40.000	LFT	11.00000	440.00				
0021 804-11920 DELINEATOR POST FLEXIBLE, TYPE I	2.000	EACH	35.00000	70.00				
SECTION TOTALS			$	121,500.00	$		$	
CONTRACT TOTALS			$	121,500.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 340
CONTRACT ID : R -35586-A
COUNTIES : HAMILTON
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES
COMPLETION DATE : 10/21/16
LOCATION : ALONG MONON RR, FROM 216TH STREET TO LAMONG ROAD
PROJECT(S) : 0710992

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2094565	3D COMPANY INC	$ 1,123,112.72	100.0000%
2	35-1151771	CALUMET CIVIL CONTRACTORS INC	$ 1,142,000.00	101.6817%
3	35-1606893	OLCO INC	$ 1,647,346.12	146.6768%
4	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,855,537.00	165.2138%

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35586-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRAIN FACILITIES								
0001 105-06845		LUMP	15105.00000	15105.00	22120.55000	22120.55	39000.00000	39000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0007 110-01001		LUMP	48510.00000	48510.00	60000.00000	60000.00	57500.00000	57500.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	78655.00000	78655.00	70000.00000	70000.00	75000.00000	75000.00
CLEARING RIGHT OF WAY								
0009 203-02000	5395.000	CYS	25.58000	138004.10	46.00000	248170.00	38.00000	205010.00
EXCAVATION, COMMON								
0010 205-06931	21.200	TON	64.05000	1357.86	55.00000	1166.00	55.61000	1178.93
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0011 205-06937	24784.000	LFT	1.39000	34449.76	1.60000	39654.40	1.80000	44611.20
TEMPORARY SILT FENCE								
0012 205-09543	1000.000	TON	20.77000	20770.00	20.00000	20000.00	27.84000	27840.00
NO. 2 STONE								
0013 207-08264	72.000	SYS	15.00000	1080.00	24.00000	1728.00	15.92000	1146.24
SUBGRADE TREATMENT, TYPE II								
0014 207-09895	16467.000	SYS	6.57000	108188.19	5.65000	93038.55	20.96000	345148.32
SUBGRADE TREATMENT, TYPE V								
0015 211-09264	2.000	CYS	53.08000	106.16	120.00000	240.00	41.92000	83.84
STRUCTURE BACKFILL, TYPE 1								
0016 301-07448	8642.000	TON	25.73000	222358.66	19.00000	164198.00	34.71000	299963.82
COMPACTED AGGREGATE NO. 53 BASE								
0017 406-05520	3.400	TON	525.00000	1785.00	500.00000	1700.00	524.00000	1781.60
ASPHALT FOR TACK COAT								
0018 502-06627	260.000	SYS	52.50000	13650.00	66.00000	17160.00	91.70000	23842.00
PCCP, 6 IN.								

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35586-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
0019 603-93373 FENCE PEDESTRIAN	3305.000	LFT	32.02000	105826.10	30.20000	99811.00	44.00000	145420.00
0020 604-05528 HMA FOR SIDEWALK , INTERMEDIATE	1485.000	TON	69.30000	102910.50	66.00000	98010.00	94.32000	140065.20
0021 604-05528 HMA FOR SIDEWALK , SURFACE	945.000	TON	81.90000	77395.50	78.00000	73710.00	117.92000	111434.40
0022 610-09108 PCCP FOR APPROACHES, 9 IN.	72.000	SYS	63.00000	4536.00	65.00000	4680.00	100.98000	7270.56
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	330.00000	660.00	300.00000	600.00	720.58000	1441.16
0024 621-04316 SPADE EDGE	121.000	LFT	7.70000	931.70	10.00000	1210.00	2.62000	317.02
0025 621-06545 FERTILIZER	1.000	TON	1045.00000	1045.00	1200.00000	1200.00	1080.00000	1080.00
0026 621-06554 SEED MIXTURE U	220.000	LBS	11.00000	2420.00	12.70000	2794.00	10.87000	2391.40
0027 621-06557 SEED MIXTURE T	220.000	LBS	2.10000	462.00	1.00000	220.00	4.76000	1047.20
0028 621-06565 MULCHING MATERIAL	6.000	TON	660.00000	3960.00	500.00000	3000.00	720.58000	4323.48
0029 621-06570 TOPSOIL	27.700	CYS	57.25000	1585.83	60.00000	1662.00	99.31000	2750.89
0030 621-98038 MULCH HARDWOOD SHREDDED BARK	6.900	CYS	137.50000	948.75	75.00000	517.50	104.42000	720.50
0031 628-09401 FIELD OFFICE, A	10.000	MOS	1549.30000	15493.00	1700.00000	17000.00	1980.00000	19800.00
0032 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	22.000	LFT	49.19000	1082.18	100.00000	2200.00	49.18000	1081.96
0033 715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000	EACH	421.40000	842.80	500.00000	1000.00	556.00000	1112.00
0034 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	210.00000	3360.00	200.00000	3200.00	262.00000	4192.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	44310.00000	44310.00	52630.00000	52630.00	24270.00000	24270.00
0036 802-03896 BOLLARD	8.000	EACH	4725.00000	37800.00	960.00000	7680.00	1860.00000	14880.00
0037 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	240.000	LFT	16.17000	3880.80	15.40000	3696.00	20.20000	4848.00
0038 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	242.000	SFT	19.32000	4675.44	18.40000	4452.80	24.12000	5837.04

TABULATION OF BIDS

CALL ORDER : 340
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CONTRACT ID : R -35586-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
0039 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	155.000 SFT	21.53000	3337.15	20.50000	3177.50	26.88000	4166.40
0040 802-97428 SIGN POST, TUBULAR	442.000 LFT	34.97000	15456.74	33.30000	14718.60	43.63000	19284.46
0041 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	10.000 EACH	1.10000	11.00	0.01000	0.10	10.00000	100.00
0042 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	230.000 LFT	5.25000	1207.50	5.00000	1150.00	6.55000	1506.50
0043 808-75330 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (PED XING)	10.000 EACH	495.00000	4950.00	450.00000	4500.00	589.50000	5895.00
SECTION TOTALS		$	1,123,112.72	$	1,142,000.00	$	1,647,346.12
CONTRACT TOTALS		$	1,123,112.72	$	1,142,000.00	$	1,647,346.12

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35586-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

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 ENHANCEMENT, BIKE AND PEDESTRAIN FACILITIES								
0001 105-06845		LUMP	12600.00000	12600.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0007 110-01001		LUMP	129727.52000	129727.52				
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	151751.42000	151751.42				
CLEARING RIGHT OF WAY								
0009 203-02000	5395.000	CYS	52.42000	282805.90				
EXCAVATION, COMMON								
0010 205-06931	21.200	TON	66.32000	1405.98				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0011 205-06937	24784.000	LFT	1.83000	45354.72				
TEMPORARY SILT FENCE								
0012 205-09543	1000.000	TON	14.25000	14250.00				
NO. 2 STONE								
0013 207-08264	72.000	SYS	36.09000	2598.48				
SUBGRADE TREATMENT, TYPE II								
0014 207-09895	16467.000	SYS	12.31000	202708.77				
SUBGRADE TREATMENT, TYPE V								
0015 211-09264	2.000	CYS	28.45000	56.90				
STRUCTURE BACKFILL, TYPE 1								
0016 301-07448	8642.000	TON	40.84000	352939.28				
COMPACTED AGGREGATE NO. 53 BASE								
0017 406-05520	3.400	TON	1.38000	4.69				
ASPHALT FOR TACK COAT								
0018 502-06627	260.000	SYS	102.07000	26538.20				
PCCP, 6 IN.								
0019 603-93373	3305.000	LFT	40.00000	132200.00				
FENCE PEDESTRIAN								

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35586-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 604-05528 HMA FOR SIDEWALK , INTERMEDIATE	1485.000	TON	126.20000	187407.00				
0021 604-05528 HMA FOR SIDEWALK , SURFACE	945.000	TON	168.13000	158882.85				
0022 610-09108 PCCP FOR APPROACHES, 9 IN.	72.000	SYS	116.33000	8375.76				
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00				
0024 621-04316 SPADE EDGE	121.000	LFT	10.00000	1210.00				
0025 621-06545 FERTILIZER	1.000	TON	1200.00000	1200.00				
0026 621-06554 SEED MIXTURE U	220.000	LBS	12.70000	2794.00				
0027 621-06557 SEED MIXTURE T	220.000	LBS	1.00000	220.00				
0028 621-06565 MULCHING MATERIAL	6.000	TON	500.00000	3000.00				
0029 621-06570 TOPSOIL	27.700	CYS	360.57000	9987.79				
0030 621-98038 MULCH HARDWOOD SHREDDED BARK	6.900	CYS	75.00000	517.50				
0031 628-09401 FIELD OFFICE, A	10.000	MOS	2446.30000	24463.00				
0032 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	22.000	LFT	69.80000	1535.60				
0033 715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000	EACH	468.48000	936.96				
0034 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	195.00000	3120.00				
0035 801-06775 MAINTAINING TRAFFIC		LUMP	51652.28000	51652.28				
0036 802-03896 BOLLARD	8.000	EACH	1730.00000	13840.00				
0037 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	240.000	LFT	15.40000	3696.00				
0038 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	242.000	SFT	18.40000	4452.80				
0039 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	155.000	SFT	20.50000	3177.50				

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35586-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 802-97428 SIGN POST, TUBULAR	442.000 LFT	33.30000	14718.60				
0041 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	10.000 EACH	185.00000	1850.00				
0042 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	230.000 LFT	6.75000	1552.50				
0043 808-75330 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (PED XING)	10.000 EACH	140.00000	1400.00				
SECTION TOTALS		$	1,855,537.00	$		$	
CONTRACT TOTALS		$	1,855,537.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 350
CONTRACT ID : R -35692-A
COUNTIES : ST. JOSEPH
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : STREETSCAPE IMPROVEMENT
COMPLETION DATE : 11/15/16
LOCATION : ALONG SOUTH MICHIGAN STREET FROM LAKE TRAIL TO EAST PATTERSON STREET
PROJECT(S) : 1005925

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1489621	HRP CONSTRUCTION INC	$	757,393.43	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$	838,405.00	110.6961%
3	35-1120685	WALSH & KELLY INC	$	879,226.61	116.0859%
4	38-1625197	SELGE CONSTRUCTION CO INC	$	883,335.34	116.6283%
5	35-0997978	PHEND & BROWN INC	$	918,417.03	121.2602%

TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35692-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP 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 STREETSCAPE IMPROVEMENT								
0001 105-06845		LUMP	12000.00000	12000.00	70800.00000	70800.00	32000.00000	32000.00
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 109-11362	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	40400.00000	40400.00	67299.10000	67299.10	35000.00000	35000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-01015		LUMP	10000.00000	10000.00	36200.00000	36200.00	29000.00000	29000.00
CLEARING AND GRUBBING								
0010 202-02240	619.000	SYS	6.00000	3714.00	8.50000	5261.50	9.00000	5571.00
PAVEMENT REMOVAL , ASPHALT DRIVE								
0011 202-02240	339.000	SYS	6.00000	2034.00	11.50000	3898.50	9.00000	3051.00
PAVEMENT REMOVAL , CONCRETE DRIVE								
0012 202-02278	786.000	LFT	4.00000	3144.00	5.75000	4519.50	10.00000	7860.00
CURB, CONCRETE, REMOVE								
0013 202-52710	1759.000	SYS	6.00000	10554.00	11.00000	19349.00	10.00000	17590.00
SIDEWALK CONCRETE, REMOVE								
0014 203-02000	1417.000	CYS	40.00000	56680.00	37.00000	52429.00	15.00000	21255.00
EXCAVATION, COMMON								
0015 205-06933	20.000	EACH	150.00000	3000.00	178.50000	3570.00	125.00000	2500.00
TEMPORARY INLET PROTECTION								
0016 205-06934	40.000	TON	325.00000	13000.00	325.00000	13000.00	325.00000	13000.00
TEMPORARY MULCH								
0017 207-08264	1127.000	SYS	16.00000	18032.00	20.00000	22540.00	24.00000	27048.00
SUBGRADE TREATMENT, TYPE II								
0018 211-09264	1466.000	CYS	35.00000	51310.00	17.00000	24922.00	13.00000	19058.00
STRUCTURE BACKFILL, TYPE 1								

TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35692-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT
0019 213-09270	28.000	CYS	125.00000	3500.00	85.00000	2380.00	335.00000	9380.00
FLOWABLE BACKFILL, REMOVABLE								
0020 301-07448	102.000	TON	70.00000	7140.00	33.00000	3366.00	36.00000	3672.00
COMPACTED AGGREGATE NO. 53 BASE								
0021 306-08034	171.000	SYS	20.00000	3420.00	34.00000	5814.00	24.00000	4104.00
MILLING, ASPHALT, 1 1/2 IN.								
0022 401-07321	51.000	TON	105.00000	5355.00	105.00000	5355.00	130.00000	6630.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0023 401-07328	48.000	TON	105.00000	5040.00	105.00000	5040.00	220.00000	10560.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0024 401-07379	57.000	TON	82.00000	4674.00	82.00000	4674.00	185.00000	10545.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm								
0025 401-07390	84.000	TON	82.00000	6888.00	82.00000	6888.00	125.00000	10500.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0026 401-07423	101.000	TON	82.00000	8282.00	82.00000	8282.00	125.00000	12625.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm								
0027 401-07428	248.000	TON	82.00000	20336.00	82.00000	20336.00	95.00000	23560.00
QC/QA-HMA, 3, 70, BASE, 19.0 mm								
0028 406-05520	1.500	TON	1.00000	1.50	1.00000	1.50	25.00000	37.50
ASPHALT FOR TACK COAT								
0029 502-06457	478.000	SYS	65.00000	31070.00	50.00000	23900.00	74.00000	35372.00
PCCP, 9 IN.								
0030 502-06627	239.000	SYS	55.00000	13145.00	40.00000	9560.00	61.00000	14579.00
PCCP, 6 IN.								
0031 604-06070	1684.000	SYS	40.00000	67360.00	36.00000	60624.00	36.00000	60624.00
SIDEWALK, CONCRETE								
0032 604-07897	31.000	SYS	150.00000	4650.00	115.00000	3565.00	225.00000	6975.00
CURB RAMP, CONCRETE, C								
0033 604-07901	16.000	SYS	150.00000	2400.00	115.00000	1840.00	250.00000	4000.00
CURB RAMP, CONCRETE, G								
0034 605-06120	1386.000	LFT	19.50000	27027.00	20.00000	27720.00	17.00000	23562.00
CURB, CONCRETE								
0035 618-03812	11.000	EACH	1750.00000	19250.00	1200.00000	13200.00	1500.00000	16500.00
BENCH								
0036 618-12006	14.000	EACH	800.00000	11200.00	500.00000	7000.00	1800.00000	25200.00
BICYCLE REPAIR STATION								
0037 618-97672	6.000	EACH	1500.00000	9000.00	900.00000	5400.00	1200.00000	7200.00
TRASH RECEPTACLE								
0038 618-97672	4.000	EACH	750.00000	3000.00	610.00000	2440.00	500.00000	2000.00
TRASH RECEPTACLE , CIGARETTE RECEPTACLE								
0039 621-02770	128.000	SYS	11.49000	1470.72	11.49000	1470.72	11.49000	1470.72
EROSION CONTROL BLANKET								

TABULATION OF BIDS

CALL ORDER : 350 CONTRACT ID : R -35692-A COUNTIES : ST. JOSEPH
LETTING DATE : 08/05/15 10:00 AM DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT
0040 621-06560 MULCHED SEEDING U	803.000	SYS	0.85000	682.55	0.85000	682.55	0.85000	682.55
0041 621-06567 WATER	8.406	kGAL	1.00000	8.41	1.00000	8.41	1.00000	8.41
0042 621-06570 TOPSOIL	90.000	CYS	70.00000	6300.00	70.00000	6300.00	70.00000	6300.00
0043 621-06575 SODDING, NURSERY	2335.000	SYS	4.75000	11091.25	4.75000	11091.25	4.75000	11091.25
0044 622-03948 PLANTER	26.000	EACH	613.00000	15938.00	613.00000	15938.00	564.43000	14675.18
0045 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN.	40.000	EACH	285.00000	11400.00	285.00000	11400.00	285.00000	11400.00
0046 628-09402 FIELD OFFICE, B	10.000	MOS	2000.00000	20000.00	1800.00000	18000.00	2200.00000	22000.00
0047 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	1500.00000	1500.00	466.27000	466.27	1500.00000	1500.00
0048 711-90932 EDGING, STEEL	528.000	LFT	8.50000	4488.00	8.50000	4488.00	8.50000	4488.00
0049 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	15.000	LFT	150.00000	2250.00	112.00000	1680.00	600.00000	9000.00
0050 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	5.000	LFT	175.00000	875.00	136.00000	680.00	465.00000	2325.00
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	409.000	LFT	32.00000	13088.00	44.00000	17996.00	75.00000	30675.00
0052 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	203.000	LFT	36.00000	7308.00	62.00000	12586.00	145.00000	29435.00
0053 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1221.000	LFT	45.00000	54945.00	70.00000	85470.00	75.00000	91575.00
0054 715-09475 STORMWATER QUALITY STRUCTURE	1.000	EACH	24000.00000	24000.00	13000.00000	13000.00	40000.00000	40000.00
0055 720-44000 CASTING, ADJUST TO GRADE , INLET	5.000	EACH	350.00000	1750.00	500.00000	2500.00	250.00000	1250.00
0056 720-45251 CATCH BASIN, K10 MODIFIED	2.000	EACH	5100.00000	10200.00	2800.00000	5600.00	4500.00000	9000.00
0057 720-45335 CATCH BASIN, E7 MODIFIED	7.000	EACH	4900.00000	34300.00	2400.00000	16800.00	6000.00000	42000.00
0058 720-45410 MANHOLE, C4	3.000	EACH	6900.00000	20700.00	3400.00000	10200.00	5500.00000	16500.00
0059 720-95422 MANHOLE, J4	2.000	EACH	9800.00000	19600.00	5500.00000	11000.00	7500.00000	15000.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00

TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35692-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	89.00000	712.00	89.00000	712.00	89.00000	712.00
0062 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	169.00000	5915.00	169.00000	5915.00	169.00000	5915.00
0063 801-06645 CONSTRUCTION SIGN, B	23.000	EACH	59.00000	1357.00	59.00000	1357.00	59.00000	1357.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	37000.00000	37000.00	6500.00000	6500.00
0065 801-07119 BARRICADE, III-B	60.000	LFT	18.00000	1080.00	18.00000	1080.00	18.00000	1080.00
0066 802-03896 BOLLARD	2.000	EACH	600.00000	1200.00	840.85000	1681.70	300.00000	600.00
0067 622-05654 PLANT, PERENNIAL , BLACK EYED SUSAN	78.000	EACH	12.00000	936.00	12.00000	936.00	12.00000	936.00
0068 622-05653 PLANT, GROUND COVER	78.000	EACH	12.00000	936.00	12.00000	936.00	12.00000	936.00
SECTION TOTALS			$	757,393.43	$	838,405.00	$	879,226.61
CONTRACT TOTALS			$	757,393.43	$	838,405.00	$	879,226.61

TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35692-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 STREETSCAPE IMPROVEMENT								
0001 105-06845		LUMP	27800.00000	27800.00	12000.00000	12000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-11362	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	43800.00000	43800.00	40000.00000	40000.00		
MOBILIZATION AND DEMOBILIZATION								
0009 201-01015		LUMP	33270.00000	33270.00	20000.00000	20000.00		
CLEARING AND GRUBBING								
0010 202-02240	619.000	SYS	6.10000	3775.90	13.00000	8047.00		
PAVEMENT REMOVAL , ASPHALT DRIVE								
0011 202-02240	339.000	SYS	10.20000	3457.80	18.00000	6102.00		
PAVEMENT REMOVAL , CONCRETE DRIVE								
0012 202-02278	786.000	LFT	8.90000	6995.40	6.00000	4716.00		
CURB, CONCRETE, REMOVE								
0013 202-52710	1759.000	SYS	4.95000	8707.05	9.00000	15831.00		
SIDEWALK CONCRETE, REMOVE								
0014 203-02000	1417.000	CYS	56.20000	79635.40	25.00000	35425.00		
EXCAVATION, COMMON								
0015 205-06933	20.000	EACH	85.00000	1700.00	171.00000	3420.00		
TEMPORARY INLET PROTECTION								
0016 205-06934	40.000	TON	464.00000	18560.00	325.00000	13000.00		
TEMPORARY MULCH								
0017 207-08264	1127.000	SYS	15.20000	17130.40	35.00000	39445.00		
SUBGRADE TREATMENT, TYPE II								
0018 211-09264	1466.000	CYS	14.90000	21843.40	29.00000	42514.00		
STRUCTURE BACKFILL, TYPE 1								
0019 213-09270	28.000	CYS	168.25000	4711.00	396.00000	11088.00		
FLOWABLE BACKFILL, REMOVABLE								

TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35692-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE NO. 53 BASE	102.000	TON	44.50000	4539.00	100.00000	10200.00		
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN.	171.000	SYS	23.10000	3950.10	41.00000	7011.00		
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	51.000	TON	105.00000	5355.00	91.00000	4641.00		
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	48.000	TON	105.00000	5040.00	152.00000	7296.00		
0024 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	57.000	TON	82.00000	4674.00	123.00000	7011.00		
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	84.000	TON	82.00000	6888.00	96.00000	8064.00		
0026 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	101.000	TON	82.00000	8282.00	94.00000	9494.00		
0027 401-07428 QC/QA-HMA, 3, 70, BASE, 19.0 mm	248.000	TON	82.00000	20336.00	91.00000	22568.00		
0028 406-05520 ASPHALT FOR TACK COAT	1.500	TON	1.00000	1.50	549.00000	823.50		
0029 502-06457 PCCP, 9 IN.	478.000	SYS	106.60000	50954.80	68.00000	32504.00		
0030 502-06627 PCCP, 6 IN.	239.000	SYS	98.50000	23541.50	59.00000	14101.00		
0031 604-06070 SIDEWALK, CONCRETE	1684.000	SYS	47.85000	80579.40	51.00000	85884.00		
0032 604-07897 CURB RAMP, CONCRETE, C	31.000	SYS	370.00000	11470.00	201.00000	6231.00		
0033 604-07901 CURB RAMP, CONCRETE, G	16.000	SYS	375.00000	6000.00	179.00000	2864.00		
0034 605-06120 CURB, CONCRETE	1386.000	LFT	21.50000	29799.00	21.00000	29106.00		
0035 618-03812 BENCH	11.000	EACH	2000.00000	22000.00	2000.00000	22000.00		
0036 618-12006 BICYCLE REPAIR STATION	14.000	EACH	100.00000	1400.00	2300.00000	32200.00		
0037 618-97672 TRASH RECEPTACLE	6.000	EACH	2200.00000	13200.00	2200.00000	13200.00		
0038 618-97672 TRASH RECEPTACLE , CIGARETTE RECEPTACLE	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00		
0039 621-02770 EROSION CONTROL BLANKET	128.000	SYS	10.00000	1280.00	11.49000	1470.72		
0040 621-06560 MULCHED SEEDING U	803.000	SYS	1.60000	1284.80	6.00000	4818.00		

TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35692-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 621-06567 WATER	8.406	kGAL	1.00000	8.41	1.00000	8.41		
0042 621-06570 TOPSOIL	90.000	CYS	22.50000	2025.00	70.00000	6300.00		
0043 621-06575 SODDING, NURSERY	2335.000	SYS	6.60000	15411.00	10.00000	23350.00		
0044 622-03948 PLANTER	26.000	EACH	1300.00000	33800.00	1913.00000	49738.00		
0045 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN.	40.000	EACH	310.00000	12400.00	285.00000	11400.00		
0046 628-09402 FIELD OFFICE, B	10.000	MOS	2095.00000	20950.00	1800.00000	18000.00		
0047 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	350.00000	350.00	355.00000	355.00		
0048 711-90932 EDGING, STEEL	528.000	LFT	9.20000	4857.60	8.50000	4488.00		
0049 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	15.000	LFT	85.40000	1281.00	66.00000	990.00		
0050 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	5.000	LFT	105.00000	525.00	73.00000	365.00		
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	409.000	LFT	80.67000	32994.03	40.00000	16360.00		
0052 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	203.000	LFT	84.50000	17153.50	59.00000	11977.00		
0053 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1221.000	LFT	78.35000	95665.35	71.00000	86691.00		
0054 715-09475 STORMWATER QUALITY STRUCTURE	1.000	EACH	12850.00000	12850.00	24000.00000	24000.00		
0055 720-44000 CASTING, ADJUST TO GRADE , INLET	5.000	EACH	220.00000	1100.00	809.00000	4045.00		
0056 720-45251 CATCH BASIN, K10 MODIFIED	2.000	EACH	2175.00000	4350.00	2513.00000	5026.00		
0057 720-45335 CATCH BASIN, E7 MODIFIED	7.000	EACH	1840.00000	12880.00	2513.00000	17591.00		
0058 720-45410 MANHOLE, C4	3.000	EACH	2165.00000	6495.00	5077.00000	15231.00		
0059 720-95422 MANHOLE, J4	2.000	EACH	3375.00000	6750.00	6506.00000	13012.00		
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	125.00000	250.00	181.00000	362.00		
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	89.00000	712.00	89.00000	712.00		

TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35692-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0062 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	169.00000	5915.00	126.00000	4410.00		
0063 801-06645 CONSTRUCTION SIGN, B	23.000	EACH	59.00000	1357.00	42.00000	966.00		
0064 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	20000.00000	20000.00		
0065 801-07119 BARRICADE, III-B	60.000	LFT	18.00000	1080.00	11.44000	686.40		
0066 802-03896 BOLLARD	2.000	EACH	1300.00000	2600.00	1300.00000	2600.00		
0067 622-05654 PLANT, PERENNIAL , BLACK EYED SUSAN	78.000	EACH	18.00000	1404.00	12.00000	936.00		
0068 622-05653 PLANT, GROUND COVER	78.000	EACH	18.00000	1404.00	12.00000	936.00		
SECTION TOTALS			$	883,335.34	$	918,417.03	$	
CONTRACT TOTALS			$	883,335.34	$	918,417.03	$	

VENDOR RANKING

CALL ORDER : 360
CONTRACT ID : R -35811-A
COUNTIES : MARION
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SAFE ROUTES TO SCHOOLS
COMPLETION DATE : 05/27/16
LOCATION : ALONG VARIOUS ROADS THROUGHOUT THE CITY OF LAWRENCE
PROJECT(S) : 1006365

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1606893	OLCO INC	$	147,380.75	100.0000%
2	35-1151771	CALUMET CIVIL CONTRACTORS INC	$	174,962.00	118.7143%
3	35-0918397	RIETH RILEY CONSTRUCTION	$	211,242.31	143.3310%
4	35-2046222	MORPHEY CONSTRUCTION INC	$	225,952.40	153.3120%

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35811-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

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) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTES TO SCHOOLS								
0001 105-06845		LUMP	3500.00000	3500.00	3000.00000	3000.00	2600.00000	2600.00
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	6800.00000	6800.00	9723.00000	9723.00	16389.18000	16389.18
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	3500.00000	3500.00	7531.00000	7531.00	6234.29000	6234.29
CLEARING RIGHT OF WAY								
0010 202-02272	46.000	LFT	28.00000	1288.00	11.50000	529.00	45.82000	2107.72
PAVED SIDE DITCH, REMOVE								
0011 202-02278	83.000	LFT	32.00000	2656.00	8.00000	664.00	13.69000	1136.27
CURB, CONCRETE, REMOVE								
0012 202-91385	2.000	EACH	450.00000	900.00	300.00000	600.00	1894.74000	3789.48
INLET, REMOVE								
0013 202-96133	80.000	LFT	22.00000	1760.00	16.00000	1280.00	31.23000	2498.40
PIPE, REMOVE								
0014 203-02000	80.000	CYS	38.00000	3040.00	115.00000	9200.00	132.68000	10614.40
EXCAVATION, COMMON								
0015 203-02070	50.000	CYS	28.00000	1400.00	40.00000	2000.00	1.00000	50.00
BORROW								
0016 205-06933	3.000	EACH	100.00000	300.00	500.00000	1500.00	261.50000	784.50
TEMPORARY INLET PROTECTION								
0017 205-06937	792.000	LFT	3.00000	2376.00	5.00000	3960.00	2.43000	1924.56
TEMPORARY SILT FENCE								
0018 207-08266	208.000	SYS	14.00000	2912.00	38.50000	8008.00	10.77000	2240.16
SUBGRADE TREATMENT, TYPE III								

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35811-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

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) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0019 207-09935 SUBGRADE TREATMENT, TYPE IC	280.000	SYS	38.00000	10640.00	41.75000	11690.00	38.37000	10743.60
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	12.000	CYS	39.00000	468.00	19.50000	234.00	22.51000	270.12
0021 301-07448 COMPACTED AGGREGATE NO. 53 BASE	37.000	TON	38.00000	1406.00	61.00000	2257.00	52.54000	1943.98
0022 304-07490 HMA PATCHING, TYPE B	47.000	TON	210.00000	9870.00	150.00000	7050.00	255.15000	11992.05
0023 604-06070 SIDEWALK, CONCRETE	460.000	SYS	61.00000	28060.00	52.00000	23920.00	64.69000	29757.40
0024 604-07901 CURB RAMP, CONCRETE, G	12.000	SYS	173.00000	2076.00	248.00000	2976.00	208.05000	2496.60
0025 605-06120 CURB, CONCRETE	10.000	LFT	33.00000	330.00	53.00000	530.00	57.67000	576.70
0026 605-06140 CURB AND GUTTER, CONCRETE	303.000	LFT	35.00000	10605.00	33.00000	9999.00	35.58000	10780.74
0027 605-97937 CURB AND GUTTER, ROLL CURB	44.000	LFT	39.00000	1716.00	52.00000	2288.00	55.15000	2426.60
0028 610-08446 PCCP FOR APPROACHES, 6 IN.	208.000	SYS	82.00000	17056.00	80.00000	16640.00	82.84000	17230.72
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	200.00000	400.00	200.00000	400.00
0030 621-06560 MULCHED SEEDING U	459.000	SYS	3.25000	1491.75	8.00000	3672.00	2.24000	1028.16
0031 621-06574 SODDING	89.000	SYS	27.00000	2403.00	24.00000	2136.00	18.95000	1686.55
0032 628-09401 FIELD OFFICE, A	8.000	MOS	1450.00000	11600.00	1700.00000	13600.00	2644.39000	21155.12
0033 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	76.000	LFT	48.00000	3648.00	72.00000	5472.00	49.53000	3764.28
0034 715-09064 VIDEO INSPECTION FOR PIPE	76.000	LFT	5.00000	380.00	19.50000	1482.00	19.50000	1482.00
0035 715-46000 PIPE END SECTION, DIAMETER 12 IN.	1.000	EACH	525.00000	525.00	510.00000	510.00	654.05000	654.05
0036 720-45025 INLET, D6	1.000	EACH	1400.00000	1400.00	2600.00000	2600.00	3312.09000	3312.09
0037 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000	EACH	250.00000	250.00	523.00000	523.00	522.62000	522.62
0038 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	300.00000	1200.00	300.00000	1200.00
0039 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	150.00000	4050.00	200.00000	5400.00	200.00000	5400.00

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0040 801-06775 MAINTAINING TRAFFIC		LUMP	6800.00000	6800.00	10042.00000	10042.00	29703.97000	29703.97
0041 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	11.000	LFT	18.00000	198.00	20.00000	220.00	20.00000	220.00
0042 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	100.00000	100.00	1600.00000	1600.00	1600.00000	1600.00
0043 802-11573 SIGN, SHEET, WITH LEGEND, FLUORESCENT YELLOW 0.080 IN.	2.000	SFT	22.00000	44.00	80.00000	160.00	80.00000	160.00
0044 802-11574 SIGN, SHEET, WITH LEGEND, FLUORESCENT YELLOW 0.100 IN.	9.000	SFT	14.00000	126.00	40.00000	360.00	40.00000	360.00
SECTION TOTALS			$	147,380.75	$	174,962.00	$	211,242.31
CONTRACT TOTALS			$	147,380.75	$	174,962.00	$	211,242.31

TABULATION OF BIDS

CALL ORDER : 360
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DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTES TO SCHOOLS								
0001 105-06845		LUMP	11000.00000	11000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0007 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008 110-01001		LUMP	11250.00000	11250.00				
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	4500.00000	4500.00				
CLEARING RIGHT OF WAY								
0010 202-02272	46.000	LFT	20.00000	920.00				
PAVED SIDE DITCH, REMOVE								
0011 202-02278	83.000	LFT	20.00000	1660.00				
CURB, CONCRETE, REMOVE								
0012 202-91385	2.000	EACH	300.00000	600.00				
INLET, REMOVE								
0013 202-96133	80.000	LFT	20.00000	1600.00				
PIPE, REMOVE								
0014 203-02000	80.000	CYS	150.00000	12000.00				
EXCAVATION, COMMON								
0015 203-02070	50.000	CYS	125.00000	6250.00				
BORROW								
0016 205-06933	3.000	EACH	165.00000	495.00				
TEMPORARY INLET PROTECTION								
0017 205-06937	792.000	LFT	2.95000	2336.40				
TEMPORARY SILT FENCE								
0018 207-08266	208.000	SYS	15.00000	3120.00				
SUBGRADE TREATMENT, TYPE III								
0019 207-09935	280.000	SYS	20.00000	5600.00				
SUBGRADE TREATMENT, TYPE IC								

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35811-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 211-09264	12.000	CYS	60.00000	720.00				
STRUCTURE BACKFILL, TYPE 1								
0021 301-07448	37.000	TON	70.00000	2590.00				
COMPACTED AGGREGATE NO. 53 BASE								
0022 304-07490	47.000	TON	140.00000	6580.00				
HMA PATCHING, TYPE B								
0023 604-06070	460.000	SYS	56.00000	25760.00				
SIDEWALK, CONCRETE								
0024 604-07901	12.000	SYS	300.00000	3600.00				
CURB RAMP, CONCRETE, G								
0025 605-06120	10.000	LFT	80.00000	800.00				
CURB, CONCRETE								
0026 605-06140	303.000	LFT	55.00000	16665.00				
CURB AND GUTTER, CONCRETE								
0027 605-97937	44.000	LFT	70.00000	3080.00				
CURB AND GUTTER, ROLL CURB								
0028 610-08446	208.000	SYS	60.00000	12480.00				
PCCP FOR APPROACHES, 6 IN.								
0029 621-01004	2.000	EACH	650.00000	1300.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0030 621-06560	459.000	SYS	10.00000	4590.00				
MULCHED SEEDING U								
0031 621-06574	89.000	SYS	20.00000	1780.00				
SODDING								
0032 628-09401	8.000	MOS	2200.00000	17600.00				
FIELD OFFICE, A								
0033 715-05149	76.000	LFT	80.00000	6080.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.								
0034 715-09064	76.000	LFT	15.00000	1140.00				
VIDEO INSPECTION FOR PIPE								
0035 715-46000	1.000	EACH	750.00000	750.00				
PIPE END SECTION, DIAMETER 12 IN.								
0036 720-45025	1.000	EACH	4000.00000	4000.00				
INLET, D6								
0037 720-94840	1.000	EACH	500.00000	500.00				
CASTING, WATER VALVE, ADJUST TO GRADE								
0038 801-03290	4.000	EACH	300.00000	1200.00				
CONSTRUCTION SIGN, C								
0039 801-06640	27.000	EACH	200.00000	5400.00				
CONSTRUCTION SIGN, A								
0040 801-06775		LUMP	47150.00000	47150.00				
MAINTAINING TRAFFIC								

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -35811-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	11.000 LFT	25.00000	275.00				
0042 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	250.00000	250.00				
0043 802-11573 SIGN, SHEET, WITH LEGEND, FLUORESCENT YELLOW 0.080 IN.	2.000 SFT	50.00000	100.00				
0044 802-11574 SIGN, SHEET, WITH LEGEND, FLUORESCENT YELLOW 0.100 IN.	9.000 SFT	25.00000	225.00				
SECTION TOTALS		$	225,952.40	$		$	
CONTRACT TOTALS		$	225,952.40	$	0.00	$	

VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : R -36021-A COUNTIES : HAMILTON
LETTING DATE : 08/05/15 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 11/15/16
LOCATION : ALONG 106TH STREET, FROM 0.1 MILE WEST OF US 31 TO 1.4 MILES WEST OF US 31 PROJECT(S) : 1006027

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	38-3806996	HIS CONSTRUCTORS INC	$ 1,626,122.83	100.0000%
2	35-1128289	BEATY CONSTRUCTION INC	$ 1,732,643.25	106.5506%
3	35-1151771	CALUMET CIVIL CONTRACTORS INC	$ 1,763,212.00	108.4304%
4	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,855,513.86	114.1066%
5	35-1609544	SCHUTT-LOOKABILL CO	$ 1,915,155.48	117.7743%
6	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 2,025,491.50	124.5596%
	35-1212938	ATLAS EXCAVATING INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 380
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -36021-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	13361.93000	13361.93	15000.00000	15000.00	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 109-08440	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	6123.80000	6123.80	86500.00000	86500.00	100000.00000	100000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-02245	6.000	EACH	1181.11000	7086.66	300.00000	1800.00	400.00000	2400.00
TREE 6 IN., REMOVE								
0011 201-02255	1.000	EACH	2644.89000	2644.89	750.00000	750.00	1100.00000	1100.00
TREE 18 IN., REMOVE								
0012 201-52370		LUMP	36641.71000	36641.71	35000.00000	35000.00	30000.00000	30000.00
CLEARING RIGHT OF WAY								
0013 202-02279	500.000	LFT	12.06000	6030.00	6.00000	3000.00	9.00000	4500.00
CURB AND GUTTER, REMOVE								
0014 202-74035	6.000	EACH	43.45000	260.70	40.00000	240.00	110.00000	660.00
SIGN, REMOVE								
0015 202-91385	4.000	EACH	839.97000	3359.88	250.00000	1000.00	450.00000	1800.00
INLET, REMOVE								
0016 202-96133	383.000	LFT	26.79000	10260.57	30.00000	11490.00	5.00000	1915.00
PIPE, REMOVE								
0017 203-02000	1270.000	CYS	26.25000	33337.50	21.00000	26670.00	85.00000	107950.00
EXCAVATION, COMMON								
0018 203-02020	920.000	CYS	24.53000	22567.60	21.00000	19320.00	20.00000	18400.00
EXCAVATION, UNCLASSIFIED								

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : R -36021-A COUNTIES : HAMILTON
LETTING DATE : 08/05/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0019 203-02070	235.000	CYS	34.77000	8170.95	32.50000	7637.50	10.00000	2350.00
BORROW								
0020 205-06930	13.000	TON	78.81000	1024.53	85.00000	1105.00	47.00000	611.00
SPLASHPAD								
0021 205-06931	10.000	TON	94.12000	941.20	125.00000	1250.00	52.11000	521.10
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0022 205-06933	28.000	EACH	92.34000	2585.52	85.00000	2380.00	100.00000	2800.00
TEMPORARY INLET PROTECTION								
0023 205-06937	2350.000	LFT	1.58000	3713.00	1.30000	3055.00	1.45000	3407.50
TEMPORARY SILT FENCE								
0024 205-09543	185.000	TON	34.01000	6291.85	45.00000	8325.00	20.00000	3700.00
NO. 2 STONE								
0025 206-93520	3422.000	SFT	61.37000	210008.14	29.00000	99238.00	29.00000	99238.00
TEMPORARY SHEET PILING								
0026 207-08264	276.000	SYS	18.64000	5144.64	20.00000	5520.00	18.00000	4968.00
SUBGRADE TREATMENT, TYPE II								
0027 207-09934	7381.000	SYS	7.10000	52405.10	10.00000	73810.00	7.00000	51667.00
SUBGRADE TREATMENT, TYPE IB								
0028 211-02050	352.000	CYS	38.25000	13464.00	55.00000	19360.00	30.00000	10560.00
B BORROW								
0029 211-06467	38.000	CYS	54.73000	2079.74	75.00000	2850.00	83.50000	3173.00
AGGREGATE FOR END BENT BACKFILL								
0030 211-09264	302.000	CYS	43.54000	13149.08	60.00000	18120.00	10.00000	3020.00
STRUCTURE BACKFILL, TYPE 1								
0031 211-09265	969.000	CYS	47.97000	46482.93	60.00000	58140.00	60.00000	58140.00
STRUCTURE BACKFILL, TYPE 2								
0032 211-09266	141.000	CYS	33.36000	4703.76	60.00000	8460.00	47.00000	6627.00
STRUCTURE BACKFILL, TYPE 3								
0033 214-11796	813.000	SYS	2.43000	1975.59	3.00000	2439.00	2.00000	1626.00
GEOGRID, TYPE IB								
0034 301-07448	1684.000	TON	23.79000	40062.36	32.00000	53888.00	24.00000	40416.00
COMPACTED AGGREGATE NO. 53 BASE								
0035 303-01180	703.000	TON	35.36000	24858.08	32.00000	22496.00	20.00000	14060.00
COMPACTED AGGREGATE NO. 53								
0036 303-08210	184.000	TON	40.75000	7498.00	110.00000	20240.00	15.00000	2760.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS								
0037 304-07494	121.000	TON	137.79000	16672.59	250.00000	30250.00	95.00000	11495.00
WIDENING WITH HMA, TYPE C								
0038 306-08034	156.000	SYS	22.27000	3474.12	30.00000	4680.00	20.00000	3120.00
MILLING, ASPHALT, 1 1/2 IN.								
0039 401-07328	37.000	TON	179.72000	6649.64	140.00000	5180.00	135.00000	4995.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								

TABULATION OF BIDS

CALL ORDER : 380
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -36021-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0040 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	49.000	TON	143.78000	7045.22	120.00000	5880.00	115.00000	5635.00
0041 401-10258 JOINT ADHESIVE, SURFACE	502.000	LFT	1.20000	602.40	1.00000	502.00	1.00000	502.00
0042 401-10259 JOINT ADHESIVE, INTERMEDIATE	502.000	LFT	1.20000	602.40	1.00000	502.00	1.00000	502.00
0043 401-11785 LIQUID ASPHALT SEALANT	502.000	LFT	0.12000	60.24	0.50000	251.00	0.40000	200.80
0044 406-05520 ASPHALT FOR TACK COAT	2.000	TON	359.44000	718.88	500.00000	1000.00	500.00000	1000.00
0045 601-04412 GUARDRAIL, BURIED END	1.000	EACH	5323.04000	5323.04	5000.00000	5000.00	4900.00000	4900.00
0046 601-90027 GUARDRAIL, WOOD BEAM	556.250	LFT	73.87000	41090.19	70.00000	38937.50	68.00000	37825.00
0047 603-06065 FENCE, CHAIN LINK, RESET	50.000	LFT	32.59000	1629.50	30.00000	1500.00	30.00000	1500.00
0048 604-05528 HMA FOR SIDEWALK	739.000	TON	113.82000	84112.98	72.00000	53208.00	72.00000	53208.00
0049 604-07894 CURB RAMP, CONCRETE, A	17.000	SYS	205.72000	3497.24	160.00000	2720.00	140.00000	2380.00
0050 604-07897 CURB RAMP, CONCRETE, C	9.000	SYS	205.72000	1851.48	200.00000	1800.00	190.00000	1710.00
0051 604-07901 CURB RAMP, CONCRETE, G	22.000	SYS	205.72000	4525.84	180.00000	3960.00	180.00000	3960.00
0052 604-07902 CURB RAMP, CONCRETE, H	96.000	SYS	205.72000	19749.12	150.00000	14400.00	140.00000	13440.00
0053 604-95344 HAND RAIL, PEDESTRIAN	884.000	LFT	132.53000	117156.52	130.00000	114920.00	122.00000	107848.00
0054 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2421.000	LFT	28.57000	69167.97	16.00000	38736.00	16.00000	38736.00
0055 610-07487 HMA FOR APPROACHES, TYPE B	17.000	TON	119.81000	2036.77	125.00000	2125.00	125.00000	2125.00
0056 610-08446 PCCP FOR APPROACHES, 6 IN.	215.000	SYS	73.44000	15789.60	38.00000	8170.00	38.00000	8170.00
0057 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	217.27000	217.27	200.00000	200.00	200.00000	200.00
0058 616-02320 GEOTEXTILES	230.000	SYS	2.75000	632.50	4.00000	920.00	3.20000	736.00
0059 616-06405 RIPRAP, REVETMENT	95.000	TON	36.50000	3467.50	65.00000	6175.00	40.00000	3800.00
0060 616-06451 RIPRAP, UNIFORM	29.000	TON	57.54000	1668.66	70.00000	2030.00	45.00000	1305.00

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : R -36021-A COUNTIES : HAMILTON
LETTING DATE : 08/05/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	244.43000	244.43	500.00000	500.00	500.00000	500.00
0062 621-02770 EROSION CONTROL BLANKET	806.000	SYS	1.65000	1329.90	1.30000	1047.80	1.52000	1225.12
0063 621-06545 FERTILIZER	1.000	TON	912.52000	912.52	1500.00000	1500.00	840.00000	840.00
0064 621-06554 SEED MIXTURE U	111.000	LBS	7.92000	879.12	15.00000	1665.00	7.29000	809.19
0065 621-06565 MULCHING MATERIAL	2.000	TON	643.11000	1286.22	1500.00000	3000.00	592.00000	1184.00
0066 621-06567 WATER	3.000	kGAL	1.09000	3.27	1.00000	3.00	1.00000	3.00
0067 621-06574 SODDING	621.000	SYS	5.54000	3440.34	6.00000	3726.00	5.10000	3167.10
0068 622-05623 PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, 36 IN.OR UNDER	8.000	EACH	255.29000	2042.32	150.00000	1200.00	235.00000	1880.00
0069 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, 48 IN.TO 72 IN.	6.000	EACH	325.90000	1955.40	230.00000	1380.00	300.00000	1800.00
0070 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	5.000	EACH	532.30000	2661.50	610.00000	3050.00	490.00000	2450.00
0071 628-09402 FIELD OFFICE, B	17.000	MOS	1755.64000	29845.88	1500.00000	25500.00	1700.00000	28900.00
0072 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	309.28000	618.56	300.00000	600.00	150.00000	300.00
0073 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0074 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0075 628-11783 CELLULAR TELEPHONE SERVICE, 2000 MIN.	34.000	MOS	247.43000	8412.62	90.00000	3060.00	75.00000	2550.00
0076 701-09558 TEST PILE, INDICATOR, PRODUCTION	68.000	LFT	106.83000	7264.44	200.00000	13600.00	210.00000	14280.00
0077 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1289.55000	2579.10	550.00000	1100.00	540.00000	1080.00
0078 701-51195 PILE, STEEL H HP 12 X 53	94.000	LFT	85.85000	8069.90	150.00000	14100.00	150.00000	14100.00
0079 702-44240 CONCRETE, A, STRUCTURES	138.000	CYS	647.85000	89403.30	1000.00000	138000.00	1050.00000	144900.00

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : R -36021-A COUNTIES : HAMILTON
LETTING DATE : 08/05/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0080 702-51005	29.000	CYS	2133.74000	61878.46	725.00000	21025.00	725.00000	21025.00
CONCRETE, A, SUBSTRUCTURE								
0081 702-51015	220.000	CYS	327.12000	71966.40	300.00000	66000.00	440.00000	96800.00
CONCRETE, B, FOOTINGS								
0082 703-06028	38108.000	LBS	1.32000	50302.56	1.00000	38108.00	1.00000	38108.00
REINFORCING BARS								
0083 703-06029	3238.000	LBS	1.50000	4857.00	1.15000	3723.70	1.15000	3723.70
REINFORCING BARS, EPOXY COATED								
0084 711-02554		LUMP	105789.40000	105789.40	160000.00000	160000.00	150000.00000	150000.00
PEDESTRIAN BRIDGE								
0085 711-06055	1.000	EACH	3267.01000	3267.01	3000.00000	3000.00	700.00000	700.00
COVER PLATE								
0086 715-05149	1202.000	LFT	35.63000	42827.26	60.00000	72120.00	30.00000	36060.00
PIPE, TYPE 2, CIRCULAR, 12 IN.								
0087 715-05152	26.000	LFT	71.72000	1864.72	175.00000	4550.00	45.00000	1170.00
PIPE, TYPE 2, CIRCULAR, 18 IN.								
0088 715-05154	13.000	LFT	81.69000	1061.97	200.00000	2600.00	47.00000	611.00
PIPE, TYPE 2, CIRCULAR, 24 IN.								
0089 715-05407	36.000	LFT	29.78000	1072.08	15.00000	540.00	25.00000	900.00
PIPE, END BENT DRAIN, 6 IN.								
0090 715-05422	162.000	LFT	33.39000	5409.18	75.00000	12150.00	110.00000	17820.00
PIPE, SLOTTED DRAIN, 12 IN.								
0091 715-05595	10.000	LFT	51.25000	512.50	125.00000	1250.00	52.00000	520.00
PIPE EXTENSION, CIRCULAR, 15 IN.								
0092 715-09064	1241.000	LFT	1.40000	1737.40	1.25000	1551.25	1.30000	1613.30
VIDEO INSPECTION FOR PIPE								
0093 715-46000	2.000	EACH	950.40000	1900.80	350.00000	700.00	420.00000	840.00
PIPE END SECTION, DIAMETER 12 IN.								
0094 715-46005	1.000	EACH	1039.18000	1039.18	600.00000	600.00	445.00000	445.00
PIPE END SECTION, DIAMETER 15 IN.								
0095 715-46010	1.000	EACH	1101.03000	1101.03	400.00000	400.00	480.00000	480.00
PIPE END SECTION, DIAMETER 18 IN.								
0096 715-46020	1.000	EACH	1197.83000	1197.83	600.00000	600.00	680.00000	680.00
PIPE END SECTION, DIAMETER 24 IN.								
0097 720-44000	5.000	EACH	318.79000	1593.95	500.00000	2500.00	450.00000	2250.00
CASTING, ADJUST TO GRADE , SANITARY								
0098 720-45045	13.000	EACH	1372.57000	17843.41	2000.00000	26000.00	2000.00000	26000.00
INLET, J10								
0099 720-45235	2.000	EACH	1476.06000	2952.12	2000.00000	4000.00	2000.00000	4000.00
CATCH BASIN, E7								
0100 720-45265	2.000	EACH	1659.77000	3319.54	2000.00000	4000.00	1500.00000	3000.00
PIPE CATCH BASIN, 15 IN.								

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : R -36021-A COUNTIES : HAMILTON
LETTING DATE : 08/05/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0101 720-45410 MANHOLE, C4	2.000	EACH	2284.03000	4568.06	3000.00000	6000.00	2500.00000	5000.00
0102 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.150	LFT	740.25000	1591.54	1250.00000	2687.50	440.00000	946.00
0103 732-11770 AGGREGATE FOR DRAINAGE FILL	78.000	CYS	48.89000	3813.42	45.00000	3510.00	40.00000	3120.00
0104 732-11810 MODULAR BLOCK WALL	423.000	SFT	17.11000	7237.53	16.00000	6768.00	9.50000	4018.50
0105 732-11811 MODULAR BLOCK WALL ERECTION	1126.000	SFT	18.85000	21225.10	19.00000	21394.00	14.00000	15764.00
0106 732-11812 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	703.000	SFT	26.89000	18903.67	25.00000	17575.00	13.50000	9490.50
0107 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	327.41000	654.82	200.00000	400.00	275.00000	550.00
0108 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	355.98000	711.96	300.00000	600.00	299.00000	598.00
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5100.000	LFT	1.18000	6018.00	1.00000	5100.00	0.99000	5049.00
0110 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	129.77000	4541.95	80.00000	2800.00	109.00000	3815.00
0111 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	221.44000	8414.72	140.00000	5320.00	186.00000	7068.00
0112 801-06645 CONSTRUCTION SIGN, B	20.000	EACH	79.77000	1595.40	40.00000	800.00	67.00000	1340.00
0113 801-06775 MAINTAINING TRAFFIC		LUMP	1428.67000	1428.67	62000.00000	62000.00	165999.59000	165999.59
0114 801-07119 BARRICADE, III-B	48.000	LFT	16.67000	800.16	15.00000	720.00	14.00000	672.00
0115 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	102.000	LFT	14.12000	1440.24	15.00000	1530.00	13.00000	1326.00
0116 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	26.000	SFT	38.02000	988.52	40.00000	1040.00	35.00000	910.00
0117 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1281.000	LFT	1.43000	1831.83	2.00000	2562.00	1.20000	1537.20
0118 808-11960 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	416.000	LFT	4.64000	1930.24	3.00000	1248.00	3.90000	1622.40
SECTION TOTALS			$	1,626,122.83	$	1,732,643.25	$	1,763,212.00
CONTRACT TOTALS			$	1,626,122.83	$	1,732,643.25	$	1,763,212.00

TABULATION OF BIDS

CALL ORDER : 380
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -36021-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	12300.00000	12300.00	12915.00000	12915.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0008 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009 110-01001		LUMP	166017.84000	166017.84	95757.00000	95757.00	101274.57000	101274.57
MOBILIZATION AND DEMOBILIZATION								
0010 201-02245	6.000	EACH	500.00000	3000.00	271.35000	1628.10	750.00000	4500.00
TREE 6 IN., REMOVE								
0011 201-02255	1.000	EACH	1500.00000	1500.00	1941.30000	1941.30	2500.00000	2500.00
TREE 18 IN., REMOVE								
0012 201-52370		LUMP	78994.66000	78994.66	185043.82000	185043.82	40509.83000	40509.83
CLEARING RIGHT OF WAY								
0013 202-02279	500.000	LFT	15.12000	7560.00	5.62000	2810.00	5.00000	2500.00
CURB AND GUTTER, REMOVE								
0014 202-74035	6.000	EACH	40.00000	240.00	42.00000	252.00	40.00000	240.00
SIGN, REMOVE								
0015 202-91385	4.000	EACH	609.40000	2437.60	195.08000	780.32	500.00000	2000.00
INLET, REMOVE								
0016 202-96133	383.000	LFT	24.53000	9394.99	6.45000	2470.35	35.00000	13405.00
PIPE, REMOVE								
0017 203-02000	1270.000	CYS	72.62000	92227.40	86.76000	110185.20	100.00000	127000.00
EXCAVATION, COMMON								
0018 203-02020	920.000	CYS	17.78000	16357.60	24.67000	22696.40	30.00000	27600.00
EXCAVATION, UNCLASSIFIED								
0019 203-02070	235.000	CYS	0.10000	23.50	7.43000	1746.05	30.00000	7050.00
BORROW								

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0020 205-06930 SPLASHPAD	13.000	TON	115.12000	1496.56	62.10000	807.30	75.00000	975.00
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000	TON	112.80000	1128.00	66.97000	669.70	75.00000	750.00
0022 205-06933 TEMPORARY INLET PROTECTION	28.000	EACH	116.95000	3274.60	105.00000	2940.00	100.00000	2800.00
0023 205-06937 TEMPORARY SILT FENCE	2350.000	LFT	2.03000	4770.50	1.52000	3572.00	1.45000	3407.50
0024 205-09543 NO. 2 STONE	185.000	TON	30.92000	5720.20	22.68000	4195.80	35.00000	6475.00
0025 206-93520 TEMPORARY SHEET PILING	3422.000	SFT	27.98000	95747.56	23.37000	79972.14	36.00000	123192.00
0026 207-08264 SUBGRADE TREATMENT, TYPE II	276.000	SYS	15.26000	4211.76	15.52000	4283.52	25.00000	6900.00
0027 207-09934 SUBGRADE TREATMENT, TYPE IB	7381.000	SYS	7.30000	53881.30	8.71000	64288.51	8.75000	64583.75
0028 211-02050 B BORROW	352.000	CYS	25.54000	8990.08	37.94000	13354.88	45.00000	15840.00
0029 211-06467 AGGREGATE FOR END BENT BACKFILL	38.000	CYS	198.95000	7560.10	75.60000	2872.80	110.00000	4180.00
0030 211-09264 STRUCTURE BACKFILL, TYPE 1	302.000	CYS	25.54000	7713.08	38.95000	11762.90	120.00000	36240.00
0031 211-09265 STRUCTURE BACKFILL, TYPE 2	969.000	CYS	30.76000	29806.44	44.73000	43343.37	45.00000	43605.00
0032 211-09266 STRUCTURE BACKFILL, TYPE 3	141.000	CYS	25.54000	3601.14	47.25000	6662.25	80.00000	11280.00
0033 214-11796 GEOGRID, TYPE IB	813.000	SYS	4.28000	3479.64	1.91000	1552.83	4.00000	3252.00
0034 301-07448 COMPACTED AGGREGATE NO. 53 BASE	1684.000	TON	33.28000	56043.52	27.05000	45552.20	39.00000	65676.00
0035 303-01180 COMPACTED AGGREGATE NO. 53	703.000	TON	14.72000	10348.16	27.05000	19016.15	45.00000	31635.00
0036 303-08210 COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	184.000	TON	50.50000	9292.00	26.46000	4868.64	40.00000	7360.00
0037 304-07494 WIDENING WITH HMA, TYPE C	121.000	TON	167.54000	20272.34	143.29000	17338.09	115.00000	13915.00
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN.	156.000	SYS	13.87000	2163.72	33.63000	5246.28	30.00000	4680.00
0039 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	37.000	TON	110.83000	4100.71	141.75000	5244.75	150.00000	5550.00
0040 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	49.000	TON	81.37000	3987.13	120.75000	5916.75	120.00000	5880.00

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0041 401-10258 JOINT ADHESIVE, SURFACE	502.000	LFT	0.52000	261.04	1.05000	527.10	1.00000	502.00
0042 401-10259 JOINT ADHESIVE, INTERMEDIATE	502.000	LFT	0.61000	306.22	1.05000	527.10	1.00000	502.00
0043 401-11785 LIQUID ASPHALT SEALANT	502.000	LFT	0.02000	10.04	0.53000	266.06	0.10000	50.20
0044 406-05520 ASPHALT FOR TACK COAT	2.000	TON	0.17000	0.34	525.00000	1050.00	300.00000	600.00
0045 601-04412 GUARDRAIL, BURIED END	1.000	EACH	4900.00000	4900.00	5145.00000	5145.00	4900.00000	4900.00
0046 601-90027 GUARDRAIL, WOOD BEAM	556.250	LFT	68.00000	37825.00	71.40000	39716.25	68.00000	37825.00
0047 603-06065 FENCE, CHAIN LINK, RESET	50.000	LFT	30.00000	1500.00	31.50000	1575.00	30.00000	1500.00
0048 604-05528 HMA FOR SIDEWALK	739.000	TON	95.17000	70330.63	75.60000	55868.40	95.00000	70205.00
0049 604-07894 CURB RAMP, CONCRETE, A	17.000	SYS	170.04000	2890.68	131.25000	2231.25	200.00000	3400.00
0050 604-07897 CURB RAMP, CONCRETE, C	9.000	SYS	169.93000	1529.37	173.25000	1559.25	200.00000	1800.00
0051 604-07901 CURB RAMP, CONCRETE, G	22.000	SYS	169.98000	3739.56	152.25000	3349.50	200.00000	4400.00
0052 604-07902 CURB RAMP, CONCRETE, H	96.000	SYS	169.94000	16314.24	128.10000	12297.60	200.00000	19200.00
0053 604-95344 HAND RAIL, PEDESTRIAN	884.000	LFT	122.00000	107848.00	128.10000	113240.40	122.00000	107848.00
0054 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2421.000	LFT	15.36000	37186.56	16.80000	40672.80	25.00000	60525.00
0055 610-07487 HMA FOR APPROACHES, TYPE B	17.000	TON	213.03000	3621.51	131.25000	2231.25	100.00000	1700.00
0056 610-08446 PCCP FOR APPROACHES, 6 IN.	215.000	SYS	56.16000	12074.40	39.90000	8578.50	65.00000	13975.00
0057 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	210.00000	210.00	200.00000	200.00
0058 616-02320 GEOTEXTILES	230.000	SYS	4.69000	1078.70	4.39000	1009.70	5.00000	1150.00
0059 616-06405 RIPRAP, REVETMENT	95.000	TON	45.38000	4311.10	41.04000	3898.80	62.00000	5890.00
0060 616-06451 RIPRAP, UNIFORM	29.000	TON	60.08000	1742.32	51.17000	1483.93	65.00000	1885.00
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	225.00000	225.00	236.25000	236.25	225.00000	225.00

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0062 621-02770 EROSION CONTROL BLANKET	806.000	SYS	1.52000	1225.12	1.60000	1289.60	1.52000	1225.12
0063 621-06545 FERTILIZER	1.000	TON	840.00000	840.00	882.00000	882.00	840.00000	840.00
0064 621-06554 SEED MIXTURE U	111.000	LBS	7.29000	809.19	7.65000	849.15	7.29000	809.19
0065 621-06565 MULCHING MATERIAL	2.000	TON	592.00000	1184.00	621.60000	1243.20	592.00000	1184.00
0066 621-06567 WATER	3.000	kGAL	1.00000	3.00	1.05000	3.15	1.00000	3.00
0067 621-06574 SODDING	621.000	SYS	5.10000	3167.10	5.36000	3328.56	5.10000	3167.10
0068 622-05623 PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, 36 IN.OR UNDER	8.000	EACH	235.00000	1880.00	246.75000	1974.00	235.00000	1880.00
0069 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, 48 IN.TO 72 IN.	6.000	EACH	300.00000	1800.00	315.00000	1890.00	300.00000	1800.00
0070 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	5.000	EACH	490.00000	2450.00	514.50000	2572.50	490.00000	2450.00
0071 628-09402 FIELD OFFICE, B	17.000	MOS	2669.98000	45389.66	2370.10000	40291.70	1800.00000	30600.00
0072 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	174.13000	348.26	526.50000	1053.00	350.00000	700.00
0073 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0074 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0075 628-11783 CELLULAR TELEPHONE SERVICE, 2000 MIN.	34.000	MOS	174.13000	5920.42	182.25000	6196.50	203.56000	6921.04
0076 701-09558 TEST PILE, INDICATOR, PRODUCTION	68.000	LFT	243.96000	16589.28	83.03000	5646.04	51.00000	3468.00
0077 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	4941.66000	9883.32	1066.50000	2133.00	4000.00000	8000.00
0078 701-51195 PILE, STEEL H HP 12 X 53	94.000	LFT	135.56000	12742.64	72.09000	6776.46	78.00000	7332.00
0079 702-44240 CONCRETE, A, STRUCTURES	138.000	CYS	1313.18000	181218.84	1193.76000	164738.88	650.00000	89700.00
0080 702-51005 CONCRETE, A, SUBSTRUCTURE	29.000	CYS	1234.96000	35813.84	951.21000	27585.09	750.00000	21750.00
0081 702-51015 CONCRETE, B, FOOTINGS	220.000	CYS	387.63000	85278.60	345.83000	76082.60	450.00000	99000.00

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0082 703-06028 REINFORCING BARS	38108.000	LBS	1.01000	38489.08	1.00000	38108.00	1.10000	41918.80
0083 703-06029 REINFORCING BARS, EPOXY COATED	3238.000	LBS	1.40000	4533.20	1.09000	3529.42	1.25000	4047.50
0084 711-02554 PEDESTRIAN BRIDGE		LUMP	122101.16000	122101.16	135733.68000	135733.68	190000.00000	190000.00
0085 711-06055 COVER PLATE	1.000	EACH	4078.92000	4078.92	1296.00000	1296.00	2500.00000	2500.00
0086 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1202.000	LFT	43.51000	52299.02	37.60000	45195.20	54.00000	64908.00
0087 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	26.000	LFT	50.09000	1302.34	41.14000	1069.64	74.00000	1924.00
0088 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	13.000	LFT	113.24000	1472.12	63.06000	819.78	100.00000	1300.00
0089 715-05407 PIPE, END BENT DRAIN, 6 IN.	36.000	LFT	27.84000	1002.24	26.73000	962.28	26.00000	936.00
0090 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	162.000	LFT	106.10000	17188.20	92.10000	14920.20	75.00000	12150.00
0091 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	10.000	LFT	126.12000	1261.20	104.09000	1040.90	110.00000	1100.00
0092 715-09064 VIDEO INSPECTION FOR PIPE	1241.000	LFT	1.29000	1600.89	1.35000	1675.35	1.30000	1613.30
0093 715-46000 PIPE END SECTION, DIAMETER 12 IN.	2.000	EACH	440.82000	881.64	310.50000	621.00	355.00000	710.00
0094 715-46005 PIPE END SECTION, DIAMETER 15 IN.	1.000	EACH	477.95000	477.95	361.13000	361.13	375.00000	375.00
0095 715-46010 PIPE END SECTION, DIAMETER 18 IN.	1.000	EACH	562.69000	562.69	422.55000	422.55	600.00000	600.00
0096 715-46020 PIPE END SECTION, DIAMETER 24 IN.	1.000	EACH	591.71000	591.71	505.58000	505.58	900.00000	900.00
0097 720-44000 CASTING, ADJUST TO GRADE , SANITARY	5.000	EACH	675.96000	3379.80	823.50000	4117.50	1200.00000	6000.00
0098 720-45045 INLET, J10	13.000	EACH	2416.78000	31418.14	2184.30000	28395.90	2250.00000	29250.00
0099 720-45235 CATCH BASIN, E7	2.000	EACH	1816.42000	3632.84	1692.36000	3384.72	1600.00000	3200.00
0100 720-45265 PIPE CATCH BASIN, 15 IN.	2.000	EACH	1197.16000	2394.32	1302.48000	2604.96	2000.00000	4000.00
0101 720-45410 MANHOLE, C4	2.000	EACH	3294.61000	6589.22	3012.12000	6024.24	3300.00000	6600.00
0102 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.150	LFT	2835.51000	6096.35	830.25000	1785.04	2600.00000	5590.00

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0103 732-11770 AGGREGATE FOR DRAINAGE FILL	78.000	CYS	48.76000	3803.28	55.35000	4317.30	90.00000	7020.00
0104 732-11810 MODULAR BLOCK WALL	423.000	SFT	12.19000	5156.37	13.28000	5617.44	11.00000	4653.00
0105 732-11811 MODULAR BLOCK WALL ERECTION	1126.000	SFT	25.15000	28318.90	27.96000	31482.96	22.00000	24772.00
0106 732-11812 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	703.000	SFT	12.19000	8569.57	16.38000	11515.14	20.00000	14060.00
0107 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	199.50000	399.00	275.00000	550.00
0108 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	299.00000	598.00	315.00000	630.00	299.00000	598.00
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5100.000	LFT	0.99000	5049.00	1.05000	5355.00	0.99000	5049.00
0110 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	109.00000	3815.00	73.50000	2572.50	109.00000	3815.00
0111 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	186.00000	7068.00	147.00000	5586.00	186.00000	7068.00
0112 801-06645 CONSTRUCTION SIGN, B	20.000	EACH	67.00000	1340.00	42.00000	840.00	67.00000	1340.00
0113 801-06775 MAINTAINING TRAFFIC		LUMP	41736.00000	41736.00	125409.00000	125409.00	150000.00000	150000.00
0114 801-07119 BARRICADE, III-B	48.000	LFT	14.00000	672.00	12.60000	604.80	14.00000	672.00
0115 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	102.000	LFT	13.00000	1326.00	13.65000	1392.30	13.00000	1326.00
0116 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	26.000	SFT	35.00000	910.00	36.75000	955.50	35.00000	910.00
0117 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1281.000	LFT	1.20000	1537.20	2.10000	2690.10	1.20000	1537.20
0118 808-11960 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	416.000	LFT	3.90000	1622.40	3.15000	1310.40	3.90000	1622.40
SECTION TOTALS			$	1,855,513.86	$	1,915,155.48	$	2,025,491.50
CONTRACT TOTALS			$	1,855,513.86	$	1,915,155.48	$	2,025,491.50

VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : R -36053-A COUNTIES : HAMILTON
LETTING DATE : 08/05/15 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 05/30/16
LOCATION : ALONG MONON TRAIL FROM 181ST STREET TO 191ST STREET PROJECT(S) : 1173079

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2094565	3D COMPANY INC	$ 1,497,846.87	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,619,260.91	108.1059%
	35-1212938	ATLAS EXCAVATING INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 390
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -36053-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	17600.00000	17600.00	12200.00000	12200.00		
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	72050.00000	72050.00	48460.44000	48460.44		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	47955.00000	47955.00	51467.80000	51467.80		
CLEARING RIGHT OF WAY								
0011 203-02000	1235.000	CYS	57.55000	71074.25	61.09000	75446.15		
EXCAVATION, COMMON								
0012 203-02070	7180.000	CYS	18.54000	133117.20	27.68000	198742.40		
BORROW								
0013 205-06934	23.000	TON	420.00000	9660.00	400.00000	9200.00		
TEMPORARY MULCH								
0014 205-06937	7720.000	LFT	1.60000	12352.00	1.70000	13124.00		
TEMPORARY SILT FENCE								
0015 205-09543	500.000	TON	21.64000	10820.00	26.28000	13140.00		
NO. 2 STONE								
0016 207-08264	3721.000	SYS	10.64000	39591.44	11.05000	41117.05		
SUBGRADE TREATMENT, TYPE II								
0017 207-09895	5911.000	SYS	7.10000	41968.10	7.72000	45632.92		
SUBGRADE TREATMENT, TYPE V								
0018 211-09264	9.000	CYS	46.94000	422.46	296.24000	2666.16		
STRUCTURE BACKFILL, TYPE 1								

TABULATION OF BIDS

CALL ORDER : 390
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -36053-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE NO. 53 BASE	1782.000	TON	29.15000	51945.30	30.72000	54743.04		
0020 303-01180 COMPACTED AGGREGATE NO. 53 , CRUSHED LIMESTONE	306.000	TON	37.74000	11548.44	73.25000	22414.50		
0021 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	586.000	TON	126.00000	73836.00	123.71000	72494.06		
0022 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1319.000	TON	99.75000	131570.25	87.14000	114937.66		
0023 406-05520 ASPHALT FOR TACK COAT	3.000	TON	420.00000	1260.00	1.00000	3.00		
0024 603-01984 BICYCLE GATE	2.000	EACH	2838.86000	5677.72	2580.78000	5161.56		
0025 604-08086 CURB RAMP, CONCRETE , TYPE 1	136.000	SYS	199.50000	27132.00	174.54000	23737.44		
0026 604-08086 CURB RAMP, CONCRETE , TYPE 2	22.000	SYS	199.50000	4389.00	179.47000	3948.34		
0027 610-09108 PCCP FOR APPROACHES, 9 IN.	139.000	SYS	68.25000	9486.75	82.03000	11402.17		
0028 616-02320 GEOTEXTILES	1200.000	SYS	1.79000	2148.00	3.85000	4620.00		
0029 616-06451 RIPRAP, UNIFORM	25.000	TON	51.62000	1290.50	96.07000	2401.75		
0030 618-03812 BENCH	1.000	EACH	1837.50000	1837.50	2955.34000	2955.34		
0031 618-97672 TRASH RECEPTACLE	1.000	EACH	829.50000	829.50	2384.88000	2384.88		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	420.00000	840.00	250.00000	500.00		
0033 621-02770 EROSION CONTROL BLANKET	14646.000	SYS	1.12000	16403.52	1.00000	14646.00		
0034 621-04258 SEED MIXTURE , Z	684.000	LBS	6.33000	4329.72	5.60000	3830.40		
0035 621-06545 FERTILIZER	2.000	TON	1530.00000	3060.00	1200.00000	2400.00		
0036 621-06557 SEED MIXTURE T	1368.000	LBS	0.90000	1231.20	1.00000	1368.00		
0037 621-06565 MULCHING MATERIAL	10.000	TON	572.00000	5720.00	550.00000	5500.00		
0038 621-06570 TOPSOIL	2451.000	CYS	31.63000	77525.13	63.40000	155393.40		

TABULATION OF BIDS

CALL ORDER : 390
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -36053-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0039 628-09402 FIELD OFFICE, B	11.000	MOS	1485.22000	16337.42	2956.42000	32520.62		
0040 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	525.00000	525.00	1958.63000	1958.63		
0041 628-11977 COMPUTER SYSTEM	1.000	EACH	420.00000	420.00	2937.96000	2937.96		
0042 715-04611 SAFETY METAL END SECTION, 4:1, DIA 12 IN.	1.000	EACH	692.37000	692.37	1070.32000	1070.32		
0043 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	9.000	LFT	75.74000	681.66	77.38000	696.42		
0044 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	89.000	LFT	86.00000	7654.00	83.09000	7395.01		
0045 715-46000 PIPE END SECTION, DIAMETER 12 IN.	3.000	EACH	346.76000	1040.28	418.86000	1256.58		
0046 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	2.000	EACH	483.63000	967.26	595.81000	1191.62		
0047 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	116.55000	2447.55	111.00000	2331.00		
0048 801-06775 MAINTAINING TRAFFIC		LUMP	35746.09000	35746.09	28385.94000	28385.94		
0049 802-03866 MILE MARKER	2.000	EACH	1890.00000	3780.00	1600.00000	3200.00		
0050 802-04250 SIGN, TRAIL INFORMATION	1.000	EACH	4200.00000	4200.00	2800.00000	2800.00		
0051 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	203.000	LFT	11.55000	2344.65	16.00000	3248.00		
0052 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	92.40000	184.80	200.00000	400.00		
0053 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	97.000	SFT	16.28000	1579.16	16.50000	1600.50		
0054 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	90.000	SFT	16.54000	1488.60	18.00000	1620.00		
0055 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	75.000	SFT	34.65000	2598.75	20.00000	1500.00		
0056 802-11648 SIGN POST , MODIFIED	24.000	EACH	787.50000	18900.00	775.00000	18600.00		
0057 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	25.000	LFT	15.75000	393.75	35.00000	875.00		
0058 805-07190 TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN. LED, AMBER	8.000	EACH	299.25000	2394.00	480.00000	3840.00		

TABULATION OF BIDS

CALL ORDER : 390
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -36053-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0059 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT. , DECORATIVE	2.000	EACH	15298.50000	30597.00	10800.00000	21600.00		
0060 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	2.000	EACH	2614.50000	5229.00	2500.00000	5000.00		
0061 805-78010 CONTROLLER AND CABINET, FLASHER SOLID STATE	2.000	EACH	792.75000	1585.50	1350.00000	2700.00		
0062 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	240.000	LFT	1.00000	240.00	3.00000	720.00		
0063 805-90267 CONDUIT, STEEL, GALVANIZED, 3 IN.	150.000	LFT	17.85000	2677.50	40.00000	6000.00		
0064 805-95568 CONDUIT, PVC, 4 IN.	6250.000	LFT	9.45000	59062.50	11.00000	68750.00		
0065 807-01603 SERVICE POINT, TYPE II	4.000	EACH	4908.75000	19635.00	5500.00000	22000.00		
0066 807-02191 HANDHOLE LIGHTING	3.000	EACH	819.00000	2457.00	1325.00000	3975.00		
0067 807-02193 LIGHT STANDARD FOUNDATION 3 FT DIAMETER X 8 FT	44.000	EACH	771.75000	33957.00	850.00000	37400.00		
0068 807-03950 LUMINAIRE ORNAMENTAL	44.000	EACH	2092.65000	92076.60	1700.00000	74800.00		
0069 807-03951 LIGHT POLE ORNAMENTAL	44.000	EACH	3868.20000	170200.80	3000.00000	132000.00		
0070 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	6229.000	LFT	7.35000	45783.15	9.50000	59175.50		
0071 807-78590 HANDHOLE , FOR UTILITY	6.000	EACH	886.20000	5317.20	1500.00000	9000.00		
0072 807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	5500.000	LFT	0.48000	2640.00	0.85000	4675.00		
0073 807-86910 CONNECTOR KIT, UNFUSED	88.000	EACH	32.55000	2864.40	45.00000	3960.00		
0074 807-86915 CONNECTOR KIT, FUSED	88.000	EACH	32.55000	2864.40	45.00000	3960.00		
0075 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	137.000	EACH	12.60000	1726.20	30.00000	4110.00		
0076 807-86930 INSULATION LINK, NON-WATERPROOFED	39.000	EACH	11.55000	450.45	25.00000	975.00		

TABULATION OF BIDS

CALL ORDER : 390
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -36053-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0077 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	44.000 SET	348.60000	15338.40	350.00000	15400.00		
0078 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	11.000 EACH	154.35000	1697.85	147.00000	1617.00		
0079 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	336.000 LFT	4.20000	1411.20	4.00000	1344.00		
0080 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	3895.000 LFT	0.42000	1635.90	0.40000	1558.00		
0081 808-06716 LINE, REMOVE	3805.000 LFT	0.29000	1103.45	0.27000	1027.35		
0082 808-12013 PAVEMENT MESSAGE MARKING, THERMOPLASTIC , SHARED LANE	8.000 EACH	74.55000	596.40	71.00000	568.00		
0083 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	320.000 LFT	3.15000	1008.00	3.00000	960.00		
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4330.000 LFT	0.42000	1818.60	0.40000	1732.00		
0085 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE IN.DICATION ARROW	11.000 EACH	74.55000	820.05	71.00000	781.00		
SECTION TOTALS		$	1,497,846.87	$	1,619,260.91	$	
CONTRACT TOTALS		$	1,497,846.87	$	1,619,260.91	$	

VENDOR RANKING

CALL ORDER : 420
CONTRACT ID : R -37719-A
COUNTIES : MONTGOMERY
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : ROAD RECONSTRUCTION WITH ADDED TURN LANES
COMPLETION DATE : 04/30/16
LOCATION : ON US 231 TO US 136, 2.64 MILES SOUTH OF I-74
PROJECT(S) : 140105200ST1

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$	267,930.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$	282,344.89	105.3801%

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -37719-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

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	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION WITH ADDED TURN LANE								
0001 105-06845		LUMP	7500.00000	7500.00	2100.00000	2100.00		
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	15200.00000	15200.00	24651.82000	24651.82		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	18000.00000	18000.00	4824.12000	4824.12		
CLEARING RIGHT OF WAY								
0011 202-02240	78.000	SYS	130.00000	10140.00	63.21000	4930.38		
PAVEMENT REMOVAL								
0012 202-02273	3.000	SYS	600.00000	1800.00	603.61000	1810.83		
CENTER CURB, CONCRETE, REMOVE								
0013 202-02278	277.000	LFT	16.00000	4432.00	19.07000	5282.39		
CURB, CONCRETE, REMOVE								
0014 202-52710	451.000	SYS	15.00000	6765.00	39.11000	17638.61		
SIDEWALK CONCRETE, REMOVE								
0015 202-93047	1.000	EACH	2135.00000	2135.00	2206.32000	2206.32		
MANHOLE, REMOVE								
0016 203-02000	100.000	CYS	50.00000	5000.00	99.97000	9997.00		
EXCAVATION, COMMON								
0017 203-02070	30.000	CYS	75.00000	2250.00	189.28000	5678.40		
BORROW								
0018 205-09543	20.000	TON	40.00000	800.00	117.59000	2351.80		
NO. 2 STONE								

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -37719-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

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	( ) UNIT PRICE	AMOUNT
0019 207-09935	200.000	SYS	50.00000	10000.00	64.87000	12974.00		
SUBGRADE TREATMENT, TYPE IC								
0020 211-09264	8.000	CYS	60.00000	480.00	46.38000	371.04		
STRUCTURE BACKFILL, TYPE 1								
0021 306-08034	295.000	SYS	25.00000	7375.00	35.68000	10525.60		
MILLING, ASPHALT, 1 1/2 IN.								
0022 401-07321	37.000	TON	245.00000	9065.00	300.94000	11134.78		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0023 401-07390	24.000	TON	340.00000	8160.00	287.31000	6895.44		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0024 401-07407	44.000	TON	205.00000	9020.00	184.39000	8113.16		
QC/QA-HMA, 2, 64, BASE, 25.0 mm								
0025 401-10258	390.000	LFT	2.00000	780.00	0.66000	257.40		
JOINT ADHESIVE, SURFACE								
0026 401-10259	270.000	LFT	2.00000	540.00	0.98000	264.60		
JOINT ADHESIVE, INTERMEDIATE								
0027 401-11785	660.000	LFT	2.00000	1320.00	0.78000	514.80		
LIQUID ASPHALT SEALANT								
0028 406-05521	875.000	SYS	1.00000	875.00	0.12000	105.00		
ASPHALT FOR TACK COAT								
0029 604-02007	320.000	SYS	86.00000	27520.00	63.03000	20169.60		
SIDEWALK, CONCRETE, RECONSTRUCT								
0030 604-06070	80.000	SYS	74.00000	5920.00	91.80000	7344.00		
SIDEWALK, CONCRETE								
0031 604-07900	30.000	SYS	150.00000	4500.00	207.96000	6238.80		
CURB RAMP, CONCRETE, F								
0032 605-06120	229.000	LFT	58.00000	13282.00	39.19000	8974.51		
CURB, CONCRETE								
0033 605-06215	5.000	LFT	660.00000	3300.00	1274.03000	6370.15		
CENTER CURB, D CONCRETE								
0034 610-09108	53.000	SYS	150.00000	7950.00	166.06000	8801.18		
PCCP FOR APPROACHES, 9 IN.								
0035 628-09401	6.000	MOS	3000.00000	18000.00	2659.12000	15954.72		
FIELD OFFICE, A								
0036 628-11729	1.000	EACH	300.00000	300.00	185.52000	185.52		
CELLULAR TELEPHONE, TYPE A								
0037 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA								
0038 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0039 628-11780	6.000	MOS	250.00000	1500.00	123.68000	742.08		
CELLULAR TELEPHONE SERVICE, 500 MIN.								

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -37719-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

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	( ) UNIT PRICE	AMOUNT
0040 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	800.00000	800.00	1236.80000	1236.80		
0041 628-11977 COMPUTER SYSTEM	1.000	EACH	2500.00000	2500.00	3710.39000	3710.39		
0042 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	20.000	LFT	200.00000	4000.00	121.18000	2423.60		
0043 720-44000 CASTING, ADJUST TO GRADE , INLET	1.000	EACH	1000.00000	1000.00	811.51000	811.51		
0044 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	2.000	EACH	2000.00000	4000.00	9579.68000	19159.36		
0045 720-45400 MANHOLE, A4	2.000	EACH	3000.00000	6000.00	4887.73000	9775.46		
0046 720-98174 INLET, B15	2.000	EACH	4000.00000	8000.00	4375.79000	8751.58		
0047 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	142.00000	568.00	135.00000	540.00		
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	670.000	LFT	1.30000	871.00	1.25000	837.50		
0049 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	142.00000	1988.00	135.00000	1890.00		
0050 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	48.00000	288.00	45.00000	270.00		
0051 801-06710 FLASHING ARROW SIGN	56.000	DAY	10.50000	588.00	10.00000	560.00		
0052 801-06775 MAINTAINING TRAFFIC		LUMP	25028.40000	25028.40	16675.74000	16675.74		
0053 801-07119 BARRICADE, III-B	156.000	LFT	13.00000	2028.00	12.00000	1872.00		
0054 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	565.00000	1130.00	328.00000	656.00		
0055 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000	EACH	1080.00000	1080.00	705.00000	705.00		
0056 805-04133 SIGNAL POLE, PEDESTAL, 12FT , RELOCATE	1.000	EACH	565.00000	565.00	849.00000	849.00		
0057 805-06595 CONDUIT, PVC, 2 IN.	12.000	LFT	32.00000	384.00	117.00000	1404.00		
0058 805-11817 PEDESTRIAN PUSH BUTTON, APS , RELOCATE	1.000	EACH	960.00000	960.00	244.00000	244.00		
0059 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	40.000	LFT	3.70000	148.00	11.00000	440.00		
0060 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	20.000	LFT	4.00000	80.00	11.20000	224.00		

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : R -37719-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

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	( ) UNIT PRICE	AMOUNT
0061 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	857.000 LFT	1.00000	857.00	0.95000	814.15		
0062 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	20.000 LFT	3.50000	70.00	3.00000	60.00		
0063 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	525.000 LFT	1.00000	525.00	0.95000	498.75		
0064 808-10043 LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	90.000 LFT	3.20000	288.00	3.00000	270.00		
0065 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	332.000 LFT	0.80000	265.60	0.75000	249.00		
SECTION TOTALS		$	267,930.00	$	282,344.89	$	
CONTRACT TOTALS		$	267,930.00	$	282,344.89	$	

VENDOR RANKING

CALL ORDER : 500
CONTRACT ID : RS-31500-A
COUNTIES : HENDRICKS
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
PULASKI
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 08/26/16
LOCATION : ON US 40 FROM 0.01 MILE EAST OF SR 75 TO 0.66 MILE WEST OF SR 267
PROJECT(S) : 0710391

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$ 6,156,940.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 6,397,000.00	103.8990%
3	35-1917625	MILESTONE CONTRACTORS LP	$ 6,476,878.00	105.1964%

TABULATION OF BIDS

CALL ORDER : 500
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-31500-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS
PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
SECTION 0001 ASHALT RESURFACE								
0001 105-06845		LUMP	7900.00000	7900.00	5400.00000	5400.00	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 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, 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	307847.00000	307847.00	160362.13000	160362.13	214839.74000	214839.74
MOBILIZATION AND DEMOBILIZATION								
0011 202-02279	209.000	LFT	25.00000	5225.00	11.00000	2299.00	11.50000	2403.50
CURB AND GUTTER, REMOVE								
0012 202-03875	7.000	EACH	1050.00000	7350.00	300.00000	2100.00	365.00000	2555.00
CONCRETE STEPS, REMOVE								
0013 202-52710	196.000	SYS	48.00000	9408.00	20.00000	3920.00	20.00000	3920.00
SIDEWALK CONCRETE, REMOVE								
0014 202-86946	2.000	EACH	750.00000	1500.00	500.00000	1000.00	300.00000	600.00
HANDHOLE, REMOVE								
0015 202-91385	1.000	EACH	900.00000	900.00	500.00000	500.00	490.00000	490.00
INLET, REMOVE								
0016 203-02000	132.000	CYS	75.00000	9900.00	55.00000	7260.00	90.00000	11880.00
EXCAVATION, COMMON								
0017 203-02070	2.000	CYS	250.00000	500.00	200.00000	400.00	102.00000	204.00
BORROW								
0018 205-03371	5.000	CYS	140.00000	700.00	55.00000	275.00	116.00000	580.00
SEDIMENT, REMOVE								

TABULATION OF BIDS

CALL ORDER : 500
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-31500-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0019 205-06933	3.000	EACH	150.00000	450.00	200.00000	600.00	133.00000	399.00
TEMPORARY INLET PROTECTION								
0020 205-06937	300.000	LFT	2.00000	600.00	3.08000	924.00	4.88000	1464.00
TEMPORARY SILT FENCE								
0021 205-09543	20.000	TON	35.00000	700.00	70.00000	1400.00	26.00000	520.00
NO. 2 STONE								
0022 211-09268	1.000	CYS	350.00000	350.00	400.00000	400.00	75.00000	75.00
STRUCTURE BACKFILL, TYPE 5								
0023 303-01180	240.000	TON	60.00000	14400.00	70.00000	16800.00	30.00000	7200.00
COMPACTED AGGREGATE NO. 53								
0024 304-07491	2786.000	TON	130.00000	362180.00	156.00000	434616.00	186.00000	518196.00
HMA PATCHING, TYPE C								
0025 306-08036	488722.000	SYS	0.85000	415413.70	1.30000	635338.60	1.18000	576691.96
MILLING, ASPHALT, 2 IN.								
0026 306-08432	29418.000	SYS	3.85000	113259.30	4.00000	117672.00	2.20000	64719.60
MILLING, APPROACH								
0027 401-06264		LUMP	10115.00000	10115.00	14000.00000	14000.00	10000.00000	10000.00
PROFILOGRAPH, HMA								
0028 401-07347	54557.000	TON	64.50000	3518926.50	70.00000	3818990.00	70.50000	3846268.50
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm								
0029 401-10258	188305.000	LFT	0.75000	141228.75	0.45000	84737.25	0.32000	60257.60
JOINT ADHESIVE, SURFACE								
0030 401-11785	188305.000	LFT	0.10000	18830.50	0.06000	11298.30	0.08000	15064.40
LIQUID ASPHALT SEALANT								
0031 406-05520	130.000	TON	500.00000	65000.00	0.05000	6.50	400.00000	52000.00
ASPHALT FOR TACK COAT								
0032 604-06070	181.000	SYS	75.00000	13575.00	70.00000	12670.00	194.00000	35114.00
SIDEWALK, CONCRETE								
0033 604-07894	35.000	SYS	515.00000	18025.00	175.00000	6125.00	329.00000	11515.00
CURB RAMP, CONCRETE, A								
0034 604-07901	88.000	SYS	305.00000	26840.00	175.00000	15400.00	328.00000	28864.00
CURB RAMP, CONCRETE, G								
0035 604-07903	16.000	SYS	395.00000	6320.00	175.00000	2800.00	322.00000	5152.00
CURB RAMP, CONCRETE, K								
0036 604-44251	21.000	CYS	900.00000	18900.00	1100.00000	23100.00	1000.00000	21000.00
STEPS, CONCRETE								
0037 604-92237	227.000	LFT	98.00000	22246.00	82.50000	18727.50	82.50000	18727.50
HAND RAIL, STEEL								
0038 605-02278	228.000	LFT	25.00000	5700.00	11.00000	2508.00	15.00000	3420.00
CURB, REMOVE								
0039 605-06120	242.000	LFT	60.00000	14520.00	48.00000	11616.00	100.00000	24200.00
CURB, CONCRETE								

TABULATION OF BIDS

CALL ORDER : 500
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-31500-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0040 605-06140 CURB AND GUTTER, CONCRETE	212.000	LFT	65.00000	13780.00	50.00000	10600.00	100.00000	21200.00
0041 605-09137 CURB, TURNOUT	8.000	LFT	190.00000	1520.00	90.00000	720.00	125.00000	1000.00
0042 610-07488 HMA FOR APPROACHES, TYPE C	3236.000	TON	130.00000	420680.00	145.00000	469220.00	121.00000	391556.00
0043 616-02320 GEOTEXTILES	55.000	SYS	5.50000	302.50	5.00000	275.00	2.95000	162.25
0044 616-06451 RIPRAP, UNIFORM	18.000	TON	85.00000	1530.00	110.00000	1980.00	65.00000	1170.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	300.00000	300.00	700.00000	700.00
0046 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	200.000	SYS	1.50000	300.00	2.95000	590.00	3.34000	668.00
0047 621-06575 SODDING, NURSERY	111.000	SYS	28.45000	3157.95	28.45000	3157.95	52.70000	5849.70
0048 628-09402 FIELD OFFICE, B	19.000	MOS	2500.00000	47500.00	2300.00000	43700.00	2300.00000	43700.00
0049 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	200.00000	200.00	150.00000	150.00	250.00000	250.00
0050 628-11730 CELLULAR TELEPHONE, TYPE B	2.000	EACH	200.00000	400.00	200.00000	400.00	150.00000	300.00
0051 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0052 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	57.000	MOS	150.00000	8550.00	125.00000	7125.00	85.00000	4845.00
0054 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	570.00000	570.00	1000.00000	1000.00	350.00000	350.00
0055 628-11977 COMPUTER SYSTEM	2.000	EACH	3344.00000	6688.00	3000.00000	6000.00	3000.00000	6000.00
0056 720-44000 CASTING, ADJUST TO GRADE , CURB INLETS	10.000	EACH	750.00000	7500.00	600.00000	6000.00	580.00000	5800.00
0057 720-44000 CASTING, ADJUST TO GRADE , HANDHOLE	1.000	EACH	750.00000	750.00	600.00000	600.00	515.00000	515.00
0058 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	695.00000	11120.00	695.00000	11120.00	1350.00000	21600.00
0059 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	165.00000	990.00	165.00000	990.00	269.00000	1614.00

TABULATION OF BIDS

CALL ORDER : 500
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-31500-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS
PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0060 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	28985.000	LFT	0.15000	4347.75	0.19000	5507.15	0.26000	7536.10
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	28985.000	LFT	0.60000	17391.00	0.98000	28405.30	1.31000	37970.35
0062 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	580.000	LFT	1.95000	1131.00	1.95000	1131.00	0.48000	278.40
0063 801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	200.000	LFT	1.97000	394.00	1.50000	300.00	1.52000	304.00
0064 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	580.000	LFT	4.26000	2470.80	5.88000	3410.40	4.54000	2633.20
0065 801-06640 CONSTRUCTION SIGN, A	106.000	EACH	145.00000	15370.00	145.00000	15370.00	209.00000	22154.00
0066 801-06645 CONSTRUCTION SIGN, B	44.000	EACH	65.00000	2860.00	65.00000	2860.00	114.00000	5016.00
0067 801-06710 FLASHING ARROW SIGN	240.000	DAY	10.00000	2400.00	10.00000	2400.00	12.00000	2880.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	215005.93000	215005.93	120000.00000	120000.00	71144.00000	71144.00
0069 801-07118 BARRICADE, III-A	200.000	LFT	12.00000	2400.00	12.00000	2400.00	14.00000	2800.00
0070 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	21.000	SFT	9.50000	199.50	27.00000	567.00	27.00000	567.00
0071 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1500.00000	1500.00	2420.00000	2420.00	2420.00000	2420.00
0072 805-01842 HANDHOLE SIGNAL TYPE 1	3.000	EACH	750.00000	2250.00	880.00000	2640.00	880.00000	2640.00
0073 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	1005.000	LFT	9.00000	9045.00	15.75000	15828.75	15.75000	15828.75
0074 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	14.000	EACH	368.00000	5152.00	566.00000	7924.00	566.00000	7924.00
0075 805-02645 SIGNAL PEDESTAL FOUNDATION, A	18.000	EACH	600.00000	10800.00	595.00000	10710.00	595.00000	10710.00
0076 805-11817 PEDESTRIAN PUSH BUTTON, APS	22.000	EACH	787.00000	17314.00	754.00000	16588.00	754.00000	16588.00
0077 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	11200.000	LFT	0.55000	6160.00	0.42000	4704.00	0.42000	4704.00

TABULATION OF BIDS

CALL ORDER : 500
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-31500-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0078 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	2105.000 LFT	1.10000	2315.50	1.25000	2631.25	1.25000	2631.25
0079 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	1320.000 LFT	1.85000	2442.00	1.55000	2046.00	1.55000	2046.00
0080 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	600.000 LFT	1.00000	600.00	0.88000	528.00	0.88000	528.00
0081 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	500.00000	3000.00	750.00000	4500.00	750.00000	4500.00
0082 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	4000.000 LFT	7.50000	30000.00	6.45000	25800.00	6.45000	25800.00
0083 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	18.000 EACH	525.00000	9450.00	458.00000	8244.00	458.00000	8244.00
0084 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2500.00000	2500.00	2500.00000	2500.00	2000.00000	2000.00
0085 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	38504.000 LFT	0.23000	8855.92	0.23000	8855.92	0.30000	11551.20
0086 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	155785.000 LFT	0.23000	35830.55	0.23000	35830.55	0.30000	46735.50
0087 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	154045.000 LFT	0.23000	35430.35	0.23000	35430.35	0.30000	46213.50
0088 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	580.000 LFT	6.95000	4031.00	6.95000	4031.00	7.50000	4350.00
0089 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	1450.000 LFT	1.95000	2827.50	1.95000	2827.50	2.50000	3625.00
0090 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	77.000 EACH	95.00000	7315.00	95.00000	7315.00	165.00000	12705.00
0091 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	665.000 EACH	0.20000	133.00	6.00000	3990.00	4.00000	2660.00
0092 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2240.000 EACH	14.00000	31360.00	14.34000	32121.60	17.00000	38080.00
SECTION TOTALS		$	6,156,940.00	$	6,397,000.00	$	6,476,878.00
CONTRACT TOTALS		$	6,156,940.00	$	6,397,000.00	$	6,476,878.00

VENDOR RANKING

CALL ORDER : 510
CONTRACT ID : RS-34054-A
COUNTIES : LAPORTE
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 06/10/16
LOCATION : ON SR 39 FROM US 30 TO US 6
PROJECT(S) : 1006645

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$ 2,489,052.32	100.0000%
2	35-1120685	WALSH & KELLY INC	$ 2,644,640.50	106.2509%

TABULATION OF BIDS

CALL ORDER : 510
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-34054-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5600.00000	5600.00	3500.00000	3500.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0007 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0008 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	109800.00000	109800.00	140000.00000	140000.00		
0010 202-93741 GUARDRAIL, END TREATMENT, REMOVE	4.000	EACH	2570.00000	10280.00	500.00000	2000.00		
0011 203-02000 EXCAVATION, COMMON	5125.000	CYS	3.35000	17168.75	8.00000	41000.00		
0012 207-09935 SUBGRADE TREATMENT, TYPE IC	3206.000	SYS	12.11000	38824.66	17.00000	54502.00		
0013 303-01180 COMPACTED AGGREGATE NO. 53	7348.000	TON	18.00000	132264.00	23.00000	169004.00		
0014 304-07490 HMA PATCHING, TYPE B	2637.000	TON	69.00000	181953.00	93.00000	245241.00		
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN.	119594.000	SYS	0.73000	87303.62	0.85000	101654.90		
0016 306-08043 MILLING, TRANSITION	2227.000	SYS	2.00000	4454.00	1.50000	3340.50		
0017 306-08432 MILLING, APPROACH	3337.000	SYS	1.50000	5005.50	3.00000	10011.00		
0018 401-06264 PROFILOGRAPH, HMA		LUMP	6590.00000	6590.00	6000.00000	6000.00		
0019 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	10050.000	TON	59.30000	595965.00	62.00000	623100.00		

TABULATION OF BIDS

CALL ORDER : 510
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-34054-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 401-07378 QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	16906.000	TON	57.25000	967868.50	55.00000	929830.00		
0021 401-10258 JOINT ADHESIVE, SURFACE	42744.000	LFT	0.30000	12823.20	0.40000	17097.60		
0022 401-10259 JOINT ADHESIVE, INTERMEDIATE	42744.000	LFT	0.40000	17097.60	0.40000	17097.60		
0023 401-11785 LIQUID ASPHALT SEALANT	2045.000	LFT	0.75000	1533.75	0.20000	409.00		
0024 406-05520 ASPHALT FOR TACK COAT	66.000	TON	745.00000	49170.00	700.00000	46200.00		
0025 601-94689 GUARDRAIL, END TREATMENT, OS	4.000	EACH	6000.00000	24000.00	4900.00000	19600.00		
0026 606-07484 MILLED HMA CORRUGATIONS	39929.000	LFT	0.11000	4392.19	0.35000	13975.15		
0027 610-07487 HMA FOR APPROACHES, TYPE B	563.000	TON	91.00000	51233.00	85.00000	47855.00		
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	260.00000	780.00	250.00000	750.00		
0029 621-06545 FERTILIZER	2.000	TON	860.00000	1720.00	815.00000	1630.00		
0030 621-06553 SEED MIXTURE R	952.000	LBS	4.90000	4664.80	4.73000	4502.96		
0031 621-06565 MULCHING MATERIAL	11.000	TON	475.00000	5225.00	452.00000	4972.00		
0032 621-06567 WATER	12.000	kGAL	1.00000	12.00	1.00000	12.00		
0033 621-06575 SODDING, NURSERY	3095.000	SYS	4.90000	15165.50	6.84000	21169.80		
0034 628-09402 FIELD OFFICE, B	9.000	MOS	2150.00000	19350.00	1700.00000	15300.00		
0035 628-11729 CELLULAR TELEPHONE, TYPE A	3.000	EACH	210.00000	630.00	185.00000	555.00		
0036 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0037 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0038 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	27.000	MOS	100.00000	2700.00	160.00000	4320.00		
0039 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	1200.00000	1200.00	1000.00000	1000.00		
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	135.00000	270.00	129.00000	258.00		

TABULATION OF BIDS

CALL ORDER : 510
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-34054-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10070.000	LFT	0.40000	4028.00	0.24000	2416.80		
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3707.000	LFT	1.40000	5189.80	1.50000	5560.50		
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	90.00000	1980.00	86.00000	1892.00		
0044 801-06640 CONSTRUCTION SIGN, A	69.000	EACH	113.00000	7797.00	108.00000	7452.00		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	51750.00000	51750.00	45000.00000	45000.00		
0046 801-07119 BARRICADE, III-B	560.000	LFT	6.70000	3752.00	6.42000	3595.20		
0047 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	1329.000	LFT	1.00000	1329.00	1.00000	1329.00		
0048 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	586.000	LFT	9.45000	5537.70	9.00000	5274.00		
0049 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000	EACH	126.00000	252.00	120.00000	240.00		
0050 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	82368.000	LFT	0.25000	20592.00	0.23000	18944.64		
0051 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	520.000	LFT	0.25000	130.00	0.23000	119.60		
0052 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	10175.000	LFT	0.25000	2543.75	0.23000	2340.25		
0053 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	395.000	LFT	8.40000	3318.00	6.00000	2370.00		
0054 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	2.000	EACH	260.00000	520.00	120.00000	240.00		
0055 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (R X R)	5.000	EACH	840.00000	4200.00	250.00000	1250.00		
0056 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	6.000	EACH	180.00000	1080.00	120.00000	720.00		
SECTION TOTALS			$	2,489,052.32	$	2,644,640.50	$	
CONTRACT TOTALS			$	2,489,052.32	$	2,644,640.50	$	

VENDOR RANKING

CALL ORDER : 516
CONTRACT ID : RS-34875-B
COUNTIES : DEKALB STEUBEN
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 06/15/16
LOCATION : ON SR 1, FROM 0.88 MILE SOUTH OF US 6 TO SR 427
PROJECT(S) : 129647500ST2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$ 2,245,849.50	100.0000%
2	35-1139301	E & B PAVING INC	$ 2,280,976.63	101.5641%

TABULATION OF BIDS

CALL ORDER : 516
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-34875-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : DEKALB STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	25000.00000	25000.00	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 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, 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	112000.00000	112000.00	113000.00000	113000.00		
MOBILIZATION AND DEMOBILIZATION								
0010 207-08264	2266.000	SYS	15.50000	35123.00	12.00000	27192.00		
SUBGRADE TREATMENT, TYPE II								
0011 301-07448	525.000	TON	14.50000	7612.50	15.00000	7875.00		
COMPACTED AGGREGATE NO. 53 BASE								
0012 303-07449	6409.000	TON	18.75000	120168.75	20.00000	128180.00		
COMPACTED AGGREGATE NO. 73								
0013 304-07490	1155.000	TON	98.00000	113190.00	95.00000	109725.00		
HMA PATCHING, TYPE B , FULL DEPTH								
0014 304-07490	2686.000	TON	98.00000	263228.00	95.00000	255170.00		
HMA PATCHING, TYPE B , PARTIAL DEPTH								
0015 306-08034	25905.000	SYS	1.25000	32381.25	1.75000	45333.75		
MILLING, ASPHALT, 1 1/2 IN.								
0016 306-08042	115062.000	SYS	0.65000	74790.30	0.74000	85145.88		
MILLING, SCARIFICATION								
0017 306-08043	1178.000	SYS	1.25000	1472.50	1.00000	1178.00		
MILLING, TRANSITION								
0018 306-08432	15120.000	SYS	1.80000	27216.00	1.00000	15120.00		
MILLING, APPROACH								
0019 401-06264		LUMP	5000.00000	5000.00	2500.00000	2500.00		
PROFILOGRAPH, HMA								

TABULATION OF BIDS

CALL ORDER : 516
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-34875-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : DEKALB STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	11728.000	TON	61.00000	715408.00	65.00000	762320.00		
0021 401-10258 JOINT ADHESIVE, SURFACE	59647.000	LFT	0.16000	9543.52	0.35000	20876.45		
0022 401-11785 LIQUID ASPHALT SEALANT	59647.000	LFT	0.05000	2982.35	0.15000	8947.05		
0023 406-05520 ASPHALT FOR TACK COAT	48.000	TON	100.00000	4800.00	500.00000	24000.00		
0024 604-06070 SIDEWALK, CONCRETE	50.000	SYS	177.00000	8850.00	75.00000	3750.00		
0025 604-07897 CURB RAMP, CONCRETE, C	68.000	SYS	577.00000	39236.00	400.00000	27200.00		
0026 604-07901 CURB RAMP, CONCRETE, G	74.000	SYS	412.00000	30488.00	300.00000	22200.00		
0027 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	377.00000	2639.00	300.00000	2100.00		
0028 606-07484 MILLED HMA CORRUGATIONS	41897.000	LFT	0.75000	31422.75	0.50000	20948.50		
0029 610-07487 HMA FOR APPROACHES, TYPE B	1904.000	TON	95.00000	180880.00	150.00000	285600.00		
0030 611-08232 MAILBOX ASSEMBLY, SINGLE RESET	7.000	EACH	170.00000	1190.00	170.00000	1190.00		
0031 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	1250.00000	1250.00	1250.00000	1250.00		
0032 615-06527 MONUMENT, SECTION CORNER	7.000	EACH	1100.00000	7700.00	1100.00000	7700.00		
0033 628-09402 FIELD OFFICE, B	11.000	MOS	1852.00000	20372.00	2500.00000	27500.00		
0034 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	281.66000	281.66	200.00000	200.00		
0035 628-11730 CELLULAR TELEPHONE, TYPE B	2.000	EACH	130.96000	261.92	150.00000	300.00		
0036 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0037 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0038 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN.	33.000	MOS	69.99000	2309.67	100.00000	3300.00		
0039 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	200.00000	200.00	330.00000	330.00		
0040 628-11977 COMPUTER SYSTEM	1.000	EACH	695.00000	695.00	1199.00000	1199.00		

TABULATION OF BIDS

CALL ORDER : 516
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-34875-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : DEKALB STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 720-44000 CASTING, ADJUST TO GRADE , INLET	22.000	EACH	300.00000	6600.00	450.00000	9900.00		
0042 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	10.000	EACH	225.00000	2250.00	550.00000	5500.00		
0043 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	7.000	EACH	150.00000	1050.00	275.00000	1925.00		
0044 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	3.000	EACH	10.00000	30.00	25.00000	75.00		
0045 801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	6.000	EACH	140.00000	840.00	150.00000	900.00		
0046 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	109.00000	654.00	150.00000	900.00		
0047 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5265.000	LFT	0.32000	1684.80	0.40000	2106.00		
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5265.000	LFT	0.82000	4317.30	1.00000	5265.00		
0049 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000	EACH	26.25000	78.75	75.00000	225.00		
0050 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	6.000	EACH	370.00000	2220.00	250.00000	1500.00		
0051 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	56.000	LFT	2.00000	112.00	3.50000	196.00		
0052 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	56.000	LFT	5.00000	280.00	6.00000	336.00		
0053 801-06640 CONSTRUCTION SIGN, A	64.000	EACH	105.00000	6720.00	125.00000	8000.00		
0054 801-06645 CONSTRUCTION SIGN, B	52.000	EACH	52.00000	2704.00	45.00000	2340.00		
0055 801-06775 MAINTAINING TRAFFIC		LUMP	301650.98000	301650.98	189200.00000	189200.00		
0056 801-07118 BARRICADE, III-A	384.000	LFT	10.00000	3840.00	10.00000	3840.00		
0057 801-92448 CONSTRUCTION SIGNS MOBILE	1200.000	DAY	2.00000	2400.00	1.00000	1200.00		
0058 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	15.000	LFT	25.00000	375.00	25.00000	375.00		

TABULATION OF BIDS

CALL ORDER : 516 CONTRACT ID : RS-34875-B COUNTIES : DEKALB STEUBEN
LETTING DATE : 08/05/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0059 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	345.00000	345.00	325.00000	325.00		
0060 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	1956.000	LFT	0.80000	1564.80	0.80000	1564.80		
0061 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3830.000	LFT	0.10000	383.00	0.10000	383.00		
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	88777.000	LFT	0.10000	8877.70	0.10000	8877.70		
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	74960.000	LFT	0.10000	7496.00	0.10000	7496.00		
0064 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	3.000	EACH	50.00000	150.00	45.00000	135.00		
0065 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	56.000	LFT	5.00000	280.00	10.00000	560.00		
0066 808-08258 TRANSVERSE MARKING , PAINT, PARKING LINES, WHITE, 4"	765.000	LFT	3.00000	2295.00	2.50000	1912.50		
0067 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1800.00000	1800.00	2000.00000	2000.00		
0068 808-75078 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	544.000	LFT	4.00000	2176.00	4.00000	2176.00		
0069 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	1362.000	LFT	2.00000	2724.00	2.00000	2724.00		
0070 808-75140 PAVEMENT MESSAGE MARKING, PAINT, (R X R	6.000	EACH	375.00000	2250.00	450.00000	2700.00		
SECTION TOTALS				$ 2,245,849.50		$ 2,280,976.63		$
CONTRACT TOTALS				$ 2,245,849.50		$ 2,280,976.63		$

VENDOR RANKING

CALL ORDER : 520
CONTRACT ID : RS-34954-A
COUNTIES : CRAWFORD PERRY
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 05/28/16
LOCATION : ON I-64 FROM 5.8 MILES EAST OF SR145 TO 0.5 MILE WEST OF SR 37
PROJECT(S) : 129686600ST6

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0626844	J H RUDOLPH & COMPANY	$ 2,111,650.11	100.0000%
2	35-1139301	E & B PAVING INC	$ 2,826,000.00	133.8290%

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-34954-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : CRAWFORD PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	6000.00000	6000.00	3500.00000	3500.00		
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 ADJUSTMENTS, 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	100000.00000	100000.00	141260.18000	141260.18		
MOBILIZATION AND DEMOBILIZATION								
0010 203-02000	115.100	CYS	38.00000	4373.80	20.00000	2302.00		
EXCAVATION, COMMON								
0011 207-09935	822.200	SYS	88.00000	72353.60	50.00000	41110.00		
SUBGRADE TREATMENT, TYPE IC								
0012 301-07448	226.100	TON	34.00000	7687.40	58.00000	13113.80		
COMPACTED AGGREGATE NO. 53 BASE								
0013 303-01180	150.000	TON	40.00000	6000.00	120.00000	18000.00		
COMPACTED AGGREGATE NO. 53								
0014 304-07491	226.100	TON	155.00000	35045.50	200.00000	45220.00		
HMA PATCHING, TYPE C								
0015 304-07783	50.000	TON	265.00000	13250.00	900.00000	45000.00		
HMA PATCHING, TYPE D								
0016 306-08034	214517.000	SYS	0.15000	32177.55	0.54000	115839.18		
MILLING, ASPHALT, 1 1/2 IN.								
0017 306-08432	186.700	SYS	3.60000	672.12	4.00000	746.80		
MILLING, APPROACH								
0018 401-06264		LUMP	7500.00000	7500.00	9025.00000	9025.00		
PROFILOGRAPH, HMA								
0019 401-07328	2425.000	TON	80.00000	194000.00	109.00000	264325.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-34954-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : CRAWFORD PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 401-10258 JOINT ADHESIVE, SURFACE	220500.000	LFT	0.26000	57330.00	0.30000	66150.00		
0021 401-11785 LIQUID ASPHALT SEALANT	220500.000	LFT	0.03000	6615.00	0.05000	11025.00		
0022 406-05520 ASPHALT FOR TACK COAT	54.500	TON	580.00000	31610.00	500.00000	27250.00		
0023 410-09086 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm - SMA	15300.000	TON	78.00000	1193400.00	110.00000	1683000.00		
0024 412-09355 FOG SEAL	107974.000	SYS	0.26000	28073.24	0.30000	32392.20		
0025 610-07487 HMA FOR APPROACHES, TYPE B	20.500	TON	97.00000	1988.50	260.00000	5330.00		
0026 628-09402 FIELD OFFICE, B	12.000	MOS	2100.00000	25200.00	2200.00000	26400.00		
0027 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	800.00000	800.00	280.00000	280.00		
0028 628-11730 CELLULAR TELEPHONE, TYPE B	1.000	EACH	500.00000	500.00	165.00000	165.00		
0029 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	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		
0031 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	24.000	MOS	100.00000	2400.00	110.00000	2640.00		
0032 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	2000.00000	2000.00	385.00000	385.00		
0033 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	546.000	LFT	20.00000	10920.00	45.00000	24570.00		
0034 718-06529 OUTLET PROTECTOR, 2	182.000	EACH	625.00000	113750.00	750.00000	136500.00		
0035 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	1000.00000	12000.00	495.00000	5940.00		
0036 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	387.00000	2322.00	150.00000	900.00		
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	301.000	LFT	0.94000	282.94	1.10000	331.10		
0038 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	13433.000	LFT	0.90000	12089.70	1.35000	18134.55		
0039 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	325.00000	7150.00	125.00000	2750.00		

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-34954-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : CRAWFORD PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 801-06710 FLASHING ARROW SIGN	200.000	DAY	12.00000	2400.00	10.00000	2000.00		
0041 801-06775 MAINTAINING TRAFFIC		LUMP	60000.00000	60000.00	15997.00000	15997.00		
0042 802-91122 SIGN GROUND MOUNTED RESET	4.000	EACH	500.00000	2000.00	250.00000	1000.00		
0043 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	3880.000	LFT	1.81000	7022.80	1.50000	5820.00		
0044 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	630.000	LFT	5.42000	3414.60	4.50000	2835.00		
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	74656.000	LFT	0.14000	10451.84	0.10000	7465.60		
0046 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	74656.000	LFT	0.10000	7465.60	0.10000	7465.60		
0047 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2800.00000	2800.00	1800.00000	1800.00		
0048 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	17202.000	LFT	0.25000	4300.50	0.12000	2064.24		
0049 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	945.000	LFT	2.71000	2560.95	2.25000	2126.25		
0050 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	45.000	LFT	5.42000	243.90	4.50000	202.50		
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1121.000	EACH	5.83000	6535.43	7.00000	7847.00		
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1121.000	EACH	13.34000	14954.14	23.00000	25783.00		
SECTION TOTALS			$	2,111,650.11	$	2,826,000.00	$	
CONTRACT TOTALS			$	2,111,650.11	$	2,826,000.00	$	

VENDOR RANKING

CALL ORDER : 530
CONTRACT ID : RS-35358-A
COUNTIES : KOSCIUSKO
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE
COMPLETION DATE : 10/16/15
LOCATION : ON VARIOUS ROAD THROUGHOUT TRI-COUNTY FISH AND WILDLIFE AREA
PROJECT(S) : 1297676

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-0997978	PHEND & BROWN INC	$	367,212.07	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$	388,419.32	105.7752%

TABULATION OF BIDS

CALL ORDER : 530
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-35358-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001 105-06845		LUMP	5000.00000	5000.00	1150.00000	1150.00		
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	20000.00000	20000.00	24400.00000	24400.00		
MOBILIZATION AND DEMOBILIZATION								
0010 202-94749	40.000	LFT	16.00000	640.00	10.50000	420.00		
CURB, ASPHALT, REMOVE								
0011 205-08594	2415.000	LFT	6.50000	15697.50	4.72000	11398.80		
FILTER SOCK								
0012 301-07448	369.000	TON	38.00000	14022.00	36.00000	13284.00		
COMPACTED AGGREGATE NO. 53 BASE								
0013 304-07490	165.000	TON	110.00000	18150.00	141.00000	23265.00		
HMA PATCHING, TYPE B , FULL DEPTH								
0014 306-08043	1351.000	SYS	6.86000	9267.86	2.93000	3958.43		
MILLING, TRANSITION								
0015 401-07321	1472.000	TON	76.00000	111872.00	72.00000	105984.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0016 401-07339	1364.000	TON	76.00000	103664.00	79.00000	107756.00		
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm								
0017 401-10258	16372.000	LFT	0.20000	3274.40	0.54000	8840.88		
JOINT ADHESIVE, SURFACE								
0018 401-11785	16372.000	LFT	0.10000	1637.20	0.10000	1637.20		
LIQUID ASPHALT SEALANT								

TABULATION OF BIDS

CALL ORDER : 530 CONTRACT ID : RS-35358-A COUNTIES : KOSCIUSKO
LETTING DATE : 08/05/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 402-07451 HMA WEDGE AND LEVEL, TYPE B	60.000	TON	84.00000	5040.00	245.00000	14700.00		
0020 406-05520 ASPHALT FOR TACK COAT	7.600	TON	500.00000	3800.00	0.25000	1.90		
0021 604-06070 SIDEWALK, CONCRETE	74.000	SYS	96.00000	7104.00	96.00000	7104.00		
0022 615-97768 PARKING BARRIER, RESET	94.000	EACH	62.00000	5828.00	75.00000	7050.00		
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	600.00000	1200.00		
0024 621-06559 MULCHED SEEDING R	3931.000	SYS	1.16000	4559.96	1.16000	4559.96		
0025 621-06570 TOPSOIL	603.000	CYS	15.00000	9045.00	73.00000	44019.00		
0026 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	350.00000	700.00	165.00000	330.00		
0027 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0028 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0029 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	5.000	MOS	75.00000	375.00	165.00000	825.00		
0030 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	94.00000	846.00	94.00000	846.00		
0031 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	88.00000	1408.00	88.00000	1408.00		
0032 801-06775 MAINTAINING TRAFFIC		LUMP	21500.00000	21500.00	1500.00000	1500.00		
0033 801-92448 CONSTRUCTION SIGNS MOBILE	400.000	DAY	2.50000	1000.00	3.00000	1200.00		
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4675.000	LFT	0.29000	1355.75	0.29000	1355.75		
0035 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	3.000	EACH	19.00000	57.00	19.00000	57.00		
0036 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	260.000	LFT	0.29000	75.40	0.29000	75.40		
0037 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	6.000	EACH	14.00000	84.00	14.00000	84.00		
SECTION TOTALS			$	367,212.07	$	388,419.32	$	
CONTRACT TOTALS			$	367,212.07	$	388,419.32	$	

VENDOR RANKING

CALL ORDER : 540
CONTRACT ID : RS-37882-A
COUNTIES : HARRISON
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 11/15/15
LOCATION : ON SR 11, FROM SR 135 TO SR 337
PROJECT(S) : 140122000ST5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$ 1,499,950.00	100.0000%
2	35-1487672	MAC CONSTRUCTION & EXCAVATING	$ 1,725,000.00	115.0038%

TABULATION OF BIDS

CALL ORDER : 540
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-37882-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1900.00000	1900.00	750.00000	750.00		
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 ADJUSTMENTS, 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	72107.00000	72107.00	71500.00000	71500.00		
MOBILIZATION AND DEMOBILIZATION								
0011 203-02000	100.000	CYS	30.00000	3000.00	75.00000	7500.00		
EXCAVATION, COMMON								
0012 205-09543	61.000	TON	40.00000	2440.00	59.00000	3599.00		
NO. 2 STONE								
0013 303-01180	132.000	TON	23.00000	3036.00	56.00000	7392.00		
COMPACTED AGGREGATE NO. 53								
0014 303-07449	300.000	TON	85.00000	25500.00	50.00000	15000.00		
COMPACTED AGGREGATE NO. 73								
0015 304-07491	431.000	TON	300.00000	129300.00	270.00000	116370.00		
HMA PATCHING, TYPE C								
0016 306-08034	136798.000	SYS	0.90000	123118.20	1.02000	139533.96		
MILLING, ASPHALT, 1 1/2 IN.								
0017 306-08043	200.000	SYS	0.52000	104.00	13.59000	2718.00		
MILLING, TRANSITION								
0018 306-08432	8840.000	SYS	2.79000	24663.60	4.20000	37128.00		
MILLING, APPROACH								

TABULATION OF BIDS

CALL ORDER : 540
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-37882-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	30000.00000	30000.00		
0020 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	11286.000	TON	76.00000	857736.00	87.00000	981882.00		
0021 401-10258 JOINT ADHESIVE, SURFACE	59025.000	LFT	0.45000	26561.25	0.45000	26561.25		
0022 401-11785 LIQUID ASPHALT SEALANT	59025.000	LFT	0.20000	11805.00	0.16000	9444.00		
0023 406-05520 ASPHALT FOR TACK COAT	39.000	TON	500.00000	19500.00	650.00000	25350.00		
0024 610-07488 HMA FOR APPROACHES, TYPE C	729.000	TON	163.00000	118827.00	170.00000	123930.00		
0025 628-09402 FIELD OFFICE, B	3.000	MOS	2000.00000	6000.00	1500.00000	4500.00		
0026 628-11730 CELLULAR TELEPHONE, TYPE B	2.000	EACH	150.00000	300.00	150.00000	300.00		
0027 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0028 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	6.000	MOS	160.00000	960.00	150.00000	900.00		
0029 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	320.00000	320.00	600.00000	600.00		
0030 628-11977 COMPUTER SYSTEM	1.000	EACH	1120.00000	1120.00	750.00000	750.00		
0031 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	195.00000	780.00	195.00000	780.00		
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5696.000	LFT	0.19000	1082.24	0.15000	854.40		
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5696.000	LFT	0.85000	4841.60	2.00000	11392.00		
0034 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	139.00000	4170.00	139.00000	4170.00		
0035 801-06775 MAINTAINING TRAFFIC		LUMP	3199.25000	3199.25	53427.90000	53427.90		
0036 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3762.000	LFT	0.16000	601.92	0.16000	601.92		
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	113910.000	LFT	0.11000	12530.10	0.11000	12530.10		
0038 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	93454.000	LFT	0.10000	9345.40	0.10000	9345.40		
0039 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2950.00000	2950.00	2950.00000	2950.00		

TABULATION OF BIDS

CALL ORDER : 540
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-37882-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	100.000 LFT	23.50000	2350.00	23.50000	2350.00		
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1393.000 EACH	2.19000	3050.67	0.10000	139.30		
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1393.000 EACH	14.89000	20741.77	14.89000	20741.77		
SECTION TOTALS		$	1,499,950.00	$	1,725,000.00	$	
CONTRACT TOTALS		$	1,499,950.00	$	1,725,000.00	$	

VENDOR RANKING

CALL ORDER : 550
CONTRACT ID : RS-38469-A
COUNTIES : DAVIESS
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : VINCENNES DISTRICT
PIKE
DESCRIPTION : ASPHALT RESURFACE AND EROSION CONTROL
COMPLETION DATE : 11/01/16
LOCATION : ON SR 257 FROM SR 356 TO US 50
PROJECT(S) : 1173502ER
1500358

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0626844	J H RUDOLPH & COMPANY	$ 7,787,990.05	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$ 8,031,000.00	103.1203%
3	35-1139301	E & B PAVING INC	$ 8,850,820.00	113.6470%

TABULATION OF BIDS

CALL ORDER : 550
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-38469-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0001 105-06845		LUMP	15000.00000	15000.00	7000.00000	7000.00	9100.00000	9100.00
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 ADJUSTMENTS, 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	380000.00000	380000.00	322419.16000	322419.16	441025.20000	441025.20
MOBILIZATION AND DEMOBILIZATION								
0012 203-02000	2708.000	CYS	20.00000	54160.00	30.00000	81240.00	41.00000	111028.00
EXCAVATION, COMMON								
0013 205-03371	5.000	CYS	41.00000	205.00	86.00000	430.00	45.00000	225.00
SEDIMENT, REMOVE								
0014 205-06931	25.000	TON	58.50000	1462.50	36.00000	900.00	50.00000	1250.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015 205-06937	4500.000	LFT	1.25000	5625.00	2.50000	11250.00	4.00000	18000.00
TEMPORARY SILT FENCE								
0016 205-09543	100.000	TON	59.00000	5900.00	42.00000	4200.00	25.00000	2500.00
NO. 2 STONE								
0017 207-09934	9728.000	SYS	6.25000	60800.00	7.70000	74905.60	8.00000	77824.00
SUBGRADE TREATMENT, TYPE IB								
0018 207-09935	24797.000	SYS	22.68000	562395.96	30.50000	756308.50	14.50000	359556.50
SUBGRADE TREATMENT, TYPE IC								

TABULATION OF BIDS

CALL ORDER : 550
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-38469-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS
PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0019 211-09265	9.000	CYS	40.00000	360.00	31.00000	279.00	75.00000	675.00
STRUCTURE BACKFILL, TYPE 2								
0020 301-07448	1980.000	TON	22.00000	43560.00	25.00000	49500.00	30.00000	59400.00
COMPACTED AGGREGATE NO. 53 BASE								
0021 303-01180	7924.000	TON	25.00000	198100.00	18.00000	142632.00	30.00000	237720.00
COMPACTED AGGREGATE NO. 53								
0022 304-07491	13639.000	TON	150.00000	2045850.00	110.00000	1500290.00	150.00000	2045850.00
HMA PATCHING, TYPE C								
0023 306-08034	13378.000	SYS	1.90000	25418.20	1.80000	24080.40	2.00000	26756.00
MILLING, ASPHALT, 1 1/2 IN.								
0024 306-08038	193540.000	SYS	1.00000	193540.00	1.90000	367726.00	2.90000	561266.00
MILLING, ASPHALT, 4 IN.								
0025 306-08432	4465.000	SYS	2.00000	8930.00	3.75000	16743.75	15.00000	66975.00
MILLING, APPROACH								
0026 401-06264		LUMP	7600.00000	7600.00	3900.00000	3900.00	6000.00000	6000.00
PROFILOGRAPH, HMA								
0027 401-07329	17450.000	TON	82.00000	1430900.00	98.00000	1710100.00	80.00000	1396000.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm								
0028 401-07399	27375.000	TON	63.25000	1731468.75	73.00000	1998375.00	72.00000	1971000.00
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm								
0029 401-07409	1375.000	TON	63.75000	87656.25	80.00000	110000.00	75.00000	103125.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm								
0030 401-10258	80261.000	LFT	0.25000	20065.25	0.25000	20065.25	0.50000	40130.50
JOINT ADHESIVE, SURFACE								
0031 401-10259	80261.000	LFT	0.45000	36117.45	0.10000	8026.10	0.80000	64208.80
JOINT ADHESIVE, INTERMEDIATE								
0032 401-11785	80261.000	LFT	0.10000	8026.10	0.10000	8026.10	0.15000	12039.15
LIQUID ASPHALT SEALANT								
0033 406-05520	123.000	TON	600.00000	73800.00	650.00000	79950.00	525.00000	64575.00
ASPHALT FOR TACK COAT								
0034 408-07504	6.500	TON	3500.00000	22750.00	2900.00000	18850.00	1500.00000	9750.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT SEAL								
0035 601-06035	425.000	LFT	32.00000	13600.00	22.00000	9350.00	32.00000	13600.00
GUARDRAIL, RESET								
0036 601-07050	4.000	EACH	3425.00000	13700.00	2500.00000	10000.00	3425.00000	13700.00
GUARDRAIL END TREATMENT, OS RESET								
0037 606-07484	66726.000	LFT	0.16000	10676.16	0.20000	13345.20	0.50000	33363.00
MILLED HMA CORRUGATIONS								
0038 610-07488	739.000	TON	134.00000	99026.00	131.00000	96809.00	180.00000	133020.00
HMA FOR APPROACHES, TYPE C								
0039 615-06490	8.000	EACH	160.00000	1280.00	55.00000	440.00	160.00000	1280.00
RIGHT-OF-WAY MARKER								

TABULATION OF BIDS

CALL ORDER : 550
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-38469-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS
PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0040 615-06527 MONUMENT, SECTION CORNER	16.000	EACH	725.00000	11600.00	1000.00000	16000.00	725.00000	11600.00
0041 616-02320 GEOTEXTILES	6025.000	SYS	1.61000	9700.25	1.25000	7531.25	2.50000	15062.50
0042 616-06405 RIPRAP, REVETMENT	560.000	TON	54.20000	30352.00	34.00000	19040.00	45.00000	25200.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	1050.00000	3150.00	1050.00000	3150.00	1050.00000	3150.00
0044 621-02770 EROSION CONTROL BLANKET	800.000	SYS	1.70000	1360.00	1.75000	1400.00	1.70000	1360.00
0045 621-06545 FERTILIZER	0.100	TON	2400.00000	240.00	2400.00000	240.00	2400.00000	240.00
0046 621-06553 SEED MIXTURE R	43.000	LBS	11.89000	511.27	12.00000	516.00	11.90000	511.70
0047 621-06559 MULCHED SEEDING R	800.000	SYS	2.40000	1920.00	2.50000	2000.00	2.40000	1920.00
0048 621-06565 MULCHING MATERIAL	0.500	TON	1100.00000	550.00	1100.00000	550.00	1100.00000	550.00
0049 625-09373 GABIONS, METALLIC COATED	1466.000	CYS	146.00000	214036.00	110.00000	161260.00	185.00000	271210.00
0050 628-09402 FIELD OFFICE, B	16.000	MOS	2056.00000	32896.00	1000.00000	16000.00	2500.00000	40000.00
0051 628-11729 CELLULAR TELEPHONE, TYPE A	3.000	EACH	800.00000	2400.00	50.00000	150.00	200.00000	600.00
0052 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0054 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	48.000	MOS	60.00000	2880.00	50.00000	2400.00	100.00000	4800.00
0055 628-11976 COMPUTER SYSTEM EQUIPMENT	3.000	EACH	2000.00000	6000.00	1500.00000	4500.00	90.00000	270.00
0056 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	42.000	LFT	55.00000	2310.00	55.00000	2310.00	75.00000	3150.00
0057 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	7.500	LFT	74.00000	555.00	240.00000	1800.00	125.00000	937.50
0058 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	270.00000	1080.00	270.00000	1080.00	150.00000	600.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	165.00000	660.00	165.00000	660.00	250.00000	1000.00
0060 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	236810.000	LFT	0.18000	42625.80	0.18000	42625.80	0.15000	35521.50

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13558.000	LFT	0.32000	4338.56	2.00000	27116.00	1.05000	14235.90
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	96.00000	2496.00	100.00000	2600.00	65.00000	1690.00
0063 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	217.00000	8680.00	217.00000	8680.00	130.00000	5200.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	159000.00000	159000.00	190000.00000	190000.00	440000.00000	440000.00
0065 801-07118 BARRICADE, III-A	80.000	LFT	7.00000	560.00	7.00000	560.00	9.00000	720.00
0066 801-07119 BARRICADE, III-B	80.000	LFT	8.00000	640.00	8.00000	640.00	12.00000	960.00
0067 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	12.000	LFT	18.00000	216.00	18.00000	216.00	8.00000	96.00
0068 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	5900.00000	11800.00	5900.00000	11800.00	2500.00000	5000.00
0069 801-11692 TEMPORARY PAVEMENT MARKING, 12 IN.	215.000	LFT	9.00000	1935.00	9.00000	1935.00	2.00000	430.00
0070 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7590.000	LFT	0.14000	1062.60	0.15000	1138.50	0.09000	683.10
0071 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	135747.000	LFT	0.10000	13574.70	0.10000	13574.70	0.09000	12217.23
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	93473.000	LFT	0.08000	7477.84	0.08000	7477.84	0.09000	8412.57
0073 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	3400.00000	3400.00	3400.00000	3400.00	1800.00000	1800.00
0074 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	215.000	LFT	8.00000	1720.00	8.00000	1720.00	1.00000	215.00
0075 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	12.000	LFT	60.00000	720.00	60.00000	720.00	50.00000	600.00
0076 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	119.000	EACH	21.89000	2604.91	19.15000	2278.85	19.15000	2278.85
0077 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2000.000	LFT	12.92000	25840.00	6.00000	12000.00	15.00000	30000.00
0078 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	80.000	LFT	18.56000	1484.80	8.00000	640.00	40.00000	3200.00
0079 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	725.00000	2900.00	1300.00000	5200.00	200.00000	800.00
0080 718-52610 AGGREGATE FOR UNDERDRAINS	260.000	CYS	54.00000	14040.00	26.00000	6760.00	70.00000	18200.00

TABULATION OF BIDS

CALL ORDER : 550
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : RS-38469-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS
PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0081 718-99153 GEOTEXTILES FOR UNDERDRAIN.	1815.000 SYS	0.38000	689.70	1.20000	2178.00	3.00000	5445.00
SECTION TOTALS			$ 7,787,990.05		$ 8,031,000.00		$ 8,850,820.00
CONTRACT TOTALS			$ 7,787,990.05		$ 8,031,000.00		$ 8,850,820.00

VENDOR RANKING

CALL ORDER : 560
CONTRACT ID : RS-38474-A
COUNTIES : DEKALB
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : DEMOLITION, HOUSES AND BUILDINGS
COMPLETION DATE : 10/15/15
LOCATION : ON SR 327, 0.18 AND 0.27 MILE SOUTH OF US 6 IN THE TOWN OF CORUNNA
PROJECT(S) : 150048800ST2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE COMPANY	$	103,820.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 560 CONTRACT ID : RS-38474-A COUNTIES : DEKALB
LETTING DATE : 08/05/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00				
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00				
0003 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00				
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4000.00000	4000.00				
0005 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 16		LUMP	10000.00000	10000.00				
0006 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 17		LUMP	70000.00000	70000.00				
0007 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	2080.000	SFT	5.00000	10400.00				
0008 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	3500.00000	3500.00				
0009 205-06937 TEMPORARY SILT FENCE	749.000	LFT	2.50000	1872.50				
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00				
0011 621-06559 MULCHED SEEDING R	1595.000	SYS	1.50000	2392.50				
0012 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	350.00000	350.00				
0013 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00				
0014 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0015 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	2.000	MOS	150.00000	300.00				
SECTION TOTALS			$	103,820.00	$		$	
CONTRACT TOTALS			$	103,820.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 600
CONTRACT ID : B -34098-A
COUNTIES : FRANKLIN
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : DESIGN BUILD, DEMOLITION
COMPLETION DATE : 06/15/16
LOCATION : ON SR 1-1X, 0.50 MILE SOUTH OF US 52
PROJECT(S) : 1172481

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1128289	BEATY CONSTRUCTION INC	$	511,188.00	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	$	540,445.00	105.7233%

TABULATION OF BIDS

CALL ORDER : 600
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34098-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD, DEMOLITION								
0001 104-05404		LUMP	478261.00000	478261.00	516100.00000	516100.00		
DESIGN/BUILD								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0007 628-09402	12.000	MOS	2250.00000	27000.00	1692.00000	20304.00		
FIELD OFFICE, B								
0008 628-11729	1.000	EACH	250.00000	250.00	350.00000	350.00		
CELLULAR TELEPHONE, TYPE A								
0009 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA								
0010 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0011 628-11780	12.000	MOS	135.00000	1620.00	66.00000	792.00		
CELLULAR TELEPHONE SERVICE, 500 MIN.								
0012 628-11976	1.000	EACH	2250.00000	2250.00	1057.00000	1057.00		
COMPUTER SYSTEM EQUIPMENT								
0013 628-11977	1.000	EACH	1800.00000	1800.00	1835.00000	1835.00		
COMPUTER SYSTEM								
SECTION TOTALS			$	511,188.00	$	540,445.00	$	
CONTRACT TOTALS			$	511,188.00	$	540,445.00	$	

VENDOR RANKING

CALL ORDER : 610
CONTRACT ID : B -34222-A
COUNTIES : MARION SHELBY
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : BRIDGE PAINTING
COMPLETION DATE : 05/01/16
LOCATION : ON I-465 AND I-74
PROJECT(S) : 1006316
129659800ST3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1645115	THREE STAR PAINTING INC	$ 499,000.00	100.0000%
2	36-4696205	OLYMPUS PAINTING LLC	$ 571,043.00	114.4375%
3	35-2019240	CENTRAL PAINTING INC	$ 588,905.00	118.0170%
4	35-1602596	CIVIL COATINGS AND CONSTRUCTION INC	$ 648,009.00	129.8615%
5	35-1841931	VENUS PAINTING COMPANY	$ 676,006.00	135.4721%
6	34-1969821	360 CONSTRUCTION COMPANY INC	$ 1,091,005.00	218.6383%

TABULATION OF BIDS

CALL ORDER : 610
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34222-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1645115 THREE STAR PAINTING INC UNIT PRICE	AMOUNT	(2) 36-4696205 OLYMPUS PAINTING LLC UNIT PRICE	AMOUNT	(3) 35-2019240 CENTRAL PAINTING INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 105-06845		LUMP	1.00000	1.00	1038.00000	1038.00	100.00000	100.00
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	25494.00000	25494.00	20000.00000	20000.00	19800.00000	19800.00
MOBILIZATION AND DEMOBILIZATION								
0008 619-11052		LUMP	45000.00000	45000.00	20520.00000	20520.00	50000.00000	50000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1								
0009 619-11052		LUMP	129000.00000	129000.00	120700.00000	120700.00	150000.00000	150000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2								
0010 619-11052		LUMP	179000.00000	179000.00	212430.00000	212430.00	165000.00000	165000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3								
0011 619-11052		LUMP	65000.00000	65000.00	60350.00000	60350.00	45000.00000	45000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4								
0012 619-51859		LUMP	5000.00000	5000.00	10000.00000	10000.00	16000.00000	16000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1								
0013 619-51859		LUMP	21000.00000	21000.00	50000.00000	50000.00	60000.00000	60000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2								
0014 619-51859		LUMP	22000.00000	22000.00	50000.00000	50000.00	60000.00000	60000.00
PAINT STEEL BRIDGE, BRIDGE NO. 3								
0015 619-51859		LUMP	5000.00000	5000.00	15000.00000	15000.00	18000.00000	18000.00
PAINT STEEL BRIDGE, BRIDGE NO. 4								
0016 801-06775		LUMP	2500.00000	2500.00	11000.00000	11000.00	5000.00000	5000.00
MAINTAINING TRAFFIC								
SECTION TOTALS			$	499,000.00	$	571,043.00	$	588,905.00
CONTRACT TOTALS			$	499,000.00	$	571,043.00	$	588,905.00

TABULATION OF BIDS

CALL ORDER : 610
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34222-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1602596 CIVIL COATINGS AND CONSTRUCT UNIT PRICE	AMOUNT	(5) 35-1841931 VENUS PAINTING COMPANY UNIT PRICE	AMOUNT	(6) 34-1969821 360 CONSTRUCTION COMPANY INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 105-06845		LUMP	1.00000	1.00	1.00000	1.00	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 109-08443	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	30000.00000	30000.00	80000.00000	80000.00	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION								
0008 619-11052		LUMP	65000.00000	65000.00	90000.00000	90000.00	75000.00000	75000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1								
0009 619-11052		LUMP	190000.00000	190000.00	180000.00000	180000.00	300000.00000	300000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2								
0010 619-11052		LUMP	190000.00000	190000.00	180000.00000	180000.00	300000.00000	300000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3								
0011 619-11052		LUMP	70000.00000	70000.00	110000.00000	110000.00	100000.00000	100000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4								
0012 619-51859		LUMP	5500.00000	5500.00	6000.00000	6000.00	35000.00000	35000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1								
0013 619-51859		LUMP	35000.00000	35000.00	10500.00000	10500.00	70000.00000	70000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2								
0014 619-51859		LUMP	37000.00000	37000.00	10500.00000	10500.00	70000.00000	70000.00
PAINT STEEL BRIDGE, BRIDGE NO. 3								
0015 619-51859		LUMP	10503.00000	10503.00	6000.00000	6000.00	50000.00000	50000.00
PAINT STEEL BRIDGE, BRIDGE NO. 4								
0016 801-06775		LUMP	15000.00000	15000.00	3000.00000	3000.00	40000.00000	40000.00
MAINTAINING TRAFFIC								
SECTION TOTALS			$	648,009.00	$	676,006.00	$	1,091,005.00
CONTRACT TOTALS			$	648,009.00	$	676,006.00	$	1,091,005.00

VENDOR RANKING

CALL ORDER : 620
CONTRACT ID : B -34227-C
COUNTIES : HAMILTON WASHINGTON
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES
COMPLETION DATE : 10/01/17
LOCATION : IN THE STRAWTOWN KOTEEWI PARK OVER THE WHITE RIVER, 0.18 MILE SOUTH OF 234TH STREET
PROJECT(S) : 0500817 0710991

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	37-1047512	HALVERSON CONSTRUCTION COMPANY INC	$ 2,777,846.51	100.0000%
2	35-1128289	BEATY CONSTRUCTION INC	$ 3,008,000.00	108.2853%
3	35-1801998	CLR INC	$ 3,430,854.80	123.5077%

TABULATION OF BIDS

CALL ORDER : 620
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34227-C
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1801998 CLR INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
0001 105-06845		LUMP	30000.00000	30000.00	11000.00000	11000.00	45000.00000	45000.00
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	138891.92000	138891.92	150000.00000	150000.00	172000.00000	172000.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-01015		LUMP	50000.00000	50000.00	31764.22000	31764.22	34000.00000	34000.00
CLEARING AND GRUBBING								
0012 203-02000	160.000	CYS	55.00000	8800.00	10.00000	1600.00	17.00000	2720.00
EXCAVATION, COMMON								
0013 203-02020	470.000	CYS	10.00000	4700.00	37.00000	17390.00	24.00000	11280.00
EXCAVATION, UNCLASSIFIED								
0014 203-02070	2622.000	CYS	20.00000	52440.00	18.00000	47196.00	11.00000	28842.00
BORROW								
0015 205-06937	1670.000	LFT	2.50000	4175.00	1.25000	2087.50	4.50000	7515.00
TEMPORARY SILT FENCE								
0016 205-11584	40.000	LFT	10.00000	400.00	10.00000	400.00	10.00000	400.00
TEMPORARY CHECK DAM, TRAVERSABLE								
0017 207-09895	1275.000	SYS	17.00000	21675.00	3.50000	4462.50	7.50000	9562.50
SUBGRADE TREATMENT, TYPE V								
0018 211-09266	205.000	CYS	50.00000	10250.00	30.00000	6150.00	45.00000	9225.00
STRUCTURE BACKFILL, TYPE 3								

TABULATION OF BIDS

CALL ORDER : 620
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34227-C
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1801998 CLR INC UNIT PRICE	AMOUNT
0019 301-07448	220.000	TON	60.00000	13200.00	25.00000	5500.00	29.00000	6380.00
COMPACTED AGGREGATE NO. 53 BASE								
0020 303-01180	260.000	TON	65.00000	16900.00	25.00000	6500.00	28.00000	7280.00
COMPACTED AGGREGATE NO. 53								
0021 401-07321	62.000	TON	420.00000	26040.00	155.00000	9610.00	107.00000	6634.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0022 401-07371	105.000	TON	306.00000	32130.00	113.00000	11865.00	105.00000	11025.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm								
0023 401-10258	553.000	LFT	0.01000	5.53	0.02000	11.06	0.40000	221.20
JOINT ADHESIVE, SURFACE								
0024 401-10259	553.000	LFT	0.01000	5.53	0.02000	11.06	0.40000	221.20
JOINT ADHESIVE, INTERMEDIATE								
0025 401-11785	553.000	LFT	0.01000	5.53	0.02000	11.06	0.10000	55.30
LIQUID ASPHALT SEALANT								
0026 406-05521	755.000	SYS	1.00000	755.00	0.98000	739.90	0.10000	75.50
ASPHALT FOR TACK COAT								
0027 604-44251	14.700	CYS	1000.00000	14700.00	700.00000	10290.00	1100.00000	16170.00
STEPS, CONCRETE								
0028 604-92237	759.000	LFT	235.00000	178365.00	215.00000	163185.00	265.00000	201135.00
HAND RAIL, STEEL , BRIDGE AND OFF-STRUCTURE								
0029 604-95344	44.000	LFT	140.00000	6160.00	148.00000	6512.00	160.00000	7040.00
HAND RAIL, PEDESTRIAN								
0030 615-08351	2.000	EACH	5000.00000	10000.00	2250.00000	4500.00	1145.00000	2290.00
PLAQUE , BRIDGE								
0031 616-02320	635.000	SYS	2.25000	1428.75	3.00000	1905.00	3.50000	2222.50
GEOTEXTILES								
0032 616-06405	265.000	TON	55.00000	14575.00	35.00000	9275.00	26.00000	6890.00
RIPRAP, REVETMENT								
0033 619-11052		LUMP	120000.00000	120000.00	170000.00000	170000.00	157000.00000	157000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. ,								
0034 619-11052		LUMP	100000.00000	100000.00	118000.00000	118000.00	109000.00000	109000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. ,								
0035 619-51859		LUMP	130000.00000	130000.00	60000.00000	60000.00	55000.00000	55000.00
PAINT STEEL BRIDGE, BRIDGE NO. , 1, 2,								
0036 621-01004	2.000	EACH	50.00000	100.00	50.00000	100.00	70.00000	140.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0037 621-01852	4700.000	SYS	0.45000	2115.00	0.45000	2115.00	0.49000	2303.00
MULCHED SEEDING GRASS, 2								
0038 622-05650	200.000	EACH	295.00000	59000.00	295.00000	59000.00	320.00000	64000.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.								

TABULATION OF BIDS

CALL ORDER : 620
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34227-C
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1801998 CLR INC UNIT PRICE	AMOUNT
0039 628-09401 FIELD OFFICE, A	18.000	MOS	2450.00000	44100.00	650.00000	11700.00	737.00000	13266.00
0040 701-08122 PILE, STEEL PIPE, 0.375 IN., 14 IN.	2261.000	LFT	80.00000	180880.00	50.00000	113050.00	69.00000	156009.00
0041 702-51015 CONCRETE, B, FOOTINGS	137.200	CYS	1425.00000	195510.00	600.00000	82320.00	695.00000	95354.00
0042 702-90915 CONCRETE, CLASS, A	236.600	CYS	1000.00000	236600.00	850.00000	201110.00	1200.00000	283920.00
0043 703-06028 REINFORCING BARS	30297.000	LBS	1.25000	37871.25	1.10000	33326.70	2.00000	60594.00
0044 708-05394 REPAIR , BRIDGE NO 1		LUMP	165000.00000	165000.00	215000.00000	215000.00	500000.00000	500000.00
0045 708-05394 REPAIR , BRIDGE NO 3		LUMP	120000.00000	120000.00	160000.00000	160000.00	170000.00000	170000.00
0046 711-02554 PEDESTRIAN BRIDGE , BRIDGE NO 2		LUMP	160000.00000	160000.00	170000.00000	170000.00	172000.00000	172000.00
0047 711-51038 STRUCTURAL STEEL , REASSEMBLE TRUSSES, BRIDGE NO 1		LUMP	145000.00000	145000.00	160000.00000	160000.00	225000.00000	225000.00
0048 711-51038 STRUCTURAL STEEL , REASSEMBLE TRUSSES, BRIDGE NO 3		LUMP	110000.00000	110000.00	142000.00000	142000.00	175000.00000	175000.00
0049 711-51038 STRUCTURAL STEEL , STRINGERS, BRIDGE NO 1, 2 AND 3		LUMP	70000.00000	70000.00	112000.00000	112000.00	85000.00000	85000.00
0050 712-04960 RELOCATE , STRUCTURES, BRIDGE NO 1		LUMP	17500.00000	17500.00	300000.00000	300000.00	110000.00000	110000.00
0051 712-04960 RELOCATE , STRUCTURES, BRIDGE NO 3		LUMP	15000.00000	15000.00	153000.00000	153000.00	145000.00000	145000.00
0052 712-05854 BRIDGE DECK , WOODEN, BRIDGE NO 1		LUMP	90000.00000	90000.00	110000.00000	110000.00	100000.00000	100000.00
0053 712-05854 BRIDGE DECK , WOODEN, BRIDGE NO 2		LUMP	30000.00000	30000.00	30000.00000	30000.00	85000.00000	85000.00
0054 712-05854 BRIDGE DECK , WOODEN, BRIDGE NO 3		LUMP	60000.00000	60000.00	70000.00000	70000.00	55000.00000	55000.00
0055 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	56.000	LFT	55.00000	3080.00	50.00000	2800.00	51.10000	2861.60
0056 715-05407 PIPE, END BENT DRAIN, 6 IN.	350.000	LFT	17.50000	6125.00	8.00000	2800.00	7.00000	2450.00
0057 715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000	EACH	1100.00000	2200.00	390.00000	780.00	450.00000	900.00
0058 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	7500.00000	15000.00	7000.00000	14000.00	2500.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 620
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34227-C
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1801998 CLR INC UNIT PRICE	AMOUNT
0059 701-09557 TEST PILE, DYNAMIC, PRODUCTION	143.000	LFT	85.00000	12155.00	75.00000	10725.00	69.00000	9867.00
0060 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	7500.00000	15000.00	1100.00000	2200.00	1499.00000	2998.00
SECTION TOTALS			$	2,777,846.51	$	3,008,000.00	$	3,430,854.80
CONTRACT TOTALS			$	2,777,846.51	$	3,008,000.00	$	3,430,854.80

VENDOR RANKING

CALL ORDER : 630
CONTRACT ID : B -34831-A
COUNTIES : ORANGE
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 08/05/16
LOCATION : ON SR 37 OVER LOST RIVER, 3.64 MILES SOUTH OF SR 337
PROJECT(S) : 1173788

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1801998	CLR INC	$ 341,918.20	100.0000%
2	38-3806996	HIS CONSTRUCTORS INC	$ 399,506.92	116.8428%
3	35-1878024	RAGLE INC	$ 458,005.16	133.9517%
4	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 462,125.55	135.1568%
5	35-1139301	E & B PAVING INC	$ 499,705.51	146.1477%

TABULATION OF BIDS

CALL ORDER : 630
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34831-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : ORANGE

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) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	2810.00000	2810.00	6558.92000	6558.92	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	17000.00000	17000.00	11205.24000	11205.24	22850.00000	22850.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	1500.00000	1500.00	5386.34000	5386.34	25000.00000	25000.00
CLEARING RIGHT OF WAY								
0011 202-02240	251.000	SYS	81.00000	20331.00	52.45000	13164.95	33.50000	8408.50
PAVEMENT REMOVAL								
0012 202-51328		LUMP	8000.00000	8000.00	5767.56000	5767.56	23250.00000	23250.00
PRESENT STRUCTURE, REMOVE PORTIONS , CONCRETE BRIDGE RAIL TRANSITIONS								
0013 202-75997	13.000	EACH	1.00000	13.00	84.99000	1104.87	10.00000	130.00
PRISMATIC REFLECTOR, REMOVE								
0014 203-02000	63.000	CYS	40.00000	2520.00	27.41000	1726.83	35.00000	2205.00
EXCAVATION, COMMON								
0015 203-02020	20.000	CYS	45.00000	900.00	40.13000	802.60	75.00000	1500.00
EXCAVATION, UNCLASSIFIED								
0016 203-02070	6.000	CYS	70.00000	420.00	91.59000	549.54	100.00000	600.00
BORROW								
0017 205-03371	2.000	CYS	25.00000	50.00	87.27000	174.54	150.00000	300.00
SEDIMENT, REMOVE								
0018 205-06937	48.000	LFT	10.00000	480.00	16.13000	774.24	20.00000	960.00
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 630 CONTRACT ID : B -34831-A COUNTIES : ORANGE
LETTING DATE : 08/05/15 10:00 AM DISTRICT : VINCENNES DISTRICT

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) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
0019 207-09935	92.000	SYS	29.00000	2668.00	128.94000	11862.48	55.00000	5060.00
SUBGRADE TREATMENT, TYPE IC								
0020 301-07448	18.000	TON	39.00000	702.00	75.26000	1354.68	43.50000	783.00
COMPACTED AGGREGATE NO. 53 BASE								
0021 302-07455	34.000	CYS	109.00000	3706.00	182.83000	6216.22	120.00000	4080.00
DENSE GRADED SUBBASE								
0022 303-01180	10.000	TON	56.00000	560.00	39.86000	398.60	40.00000	400.00
COMPACTED AGGREGATE NO. 53								
0023 401-07322	8.000	TON	155.00000	1240.00	274.90000	2199.20	200.00000	1600.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm								
0024 401-07392	14.000	TON	155.00000	2170.00	274.90000	3848.60	200.00000	2800.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm								
0025 401-07424	18.000	TON	155.00000	2790.00	274.90000	4948.20	200.00000	3600.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm								
0026 401-10258	60.000	LFT	9.50000	570.00	17.18000	1030.80	12.50000	750.00
JOINT ADHESIVE, SURFACE								
0027 401-10259	60.000	LFT	9.50000	570.00	17.18000	1030.80	12.50000	750.00
JOINT ADHESIVE, INTERMEDIATE								
0028 401-11785	60.000	LFT	1.25000	75.00	2.34000	140.40	1.70000	102.00
LIQUID ASPHALT SEALANT								
0029 406-05521	182.000	SYS	5.00000	910.00	8.93000	1625.26	6.50000	1183.00
ASPHALT FOR TACK COAT								
0030 601-06035	150.000	LFT	12.50000	1875.00	16.13000	2419.50	15.00000	2250.00
GUARDRAIL, RESET								
0031 609-06259	198.000	SYS	109.00000	21582.00	175.51000	34750.98	175.00000	34650.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0032 621-01004	2.000	EACH	500.00000	1000.00	1021.59000	2043.18	950.00000	1900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0033 621-06559	45.000	SYS	6.00000	270.00	6.45000	290.25	6.00000	270.00
MULCHED SEEDING R								
0034 628-09402	11.000	MOS	650.00000	7150.00	1709.13000	18800.43	1500.00000	16500.00
FIELD OFFICE, B								
0035 628-11729	1.000	EACH	25.00000	25.00	249.00000	249.00	150.00000	150.00
CELLULAR TELEPHONE, TYPE A								
0036 628-11730	1.000	EACH	25.00000	25.00	249.00000	249.00	100.00000	100.00
CELLULAR TELEPHONE, TYPE B								
0037 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA								
0038 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								

TABULATION OF BIDS

CALL ORDER : 630
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34831-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : ORANGE

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) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
0039 628-11782	22.000	MOS	25.00000	550.00	124.50000	2739.00	100.00000	2200.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0040 628-11976	1.000	EACH	200.00000	200.00	6225.14000	6225.14	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT								
0041 703-06029	12972.000	LBS	1.10000	14269.20	1.12000	14528.64	1.50000	19458.00
REINFORCING BARS, EPOXY COATED								
0042 703-97936	84.000	EACH	33.00000	2772.00	56.39000	4736.76	35.00000	2940.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0043 706-11620	4.000	EACH	1600.00000	6400.00	2217.78000	8871.12	2500.00000	10000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC								
0044 709-51821		LUMP	1850.00000	1850.00	6710.22000	6710.22	6240.00000	6240.00
SURFACE SEAL								
0045 710-09158	25.000	SFT	175.00000	4375.00	58.34000	1458.50	120.00000	3000.00
PATCHING CONCRETE STRUCTURES								
0046 722-51401	195.000	SFT	38.00000	7410.00	65.29000	12731.55	40.00000	7800.00
BRIDGE DECK PATCHING, FULL DEPTH								
0047 722-51852	325.000	SFT	25.00000	8125.00	54.11000	17585.75	110.00000	35750.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0048 727-90308	900.000	LFT	50.00000	45000.00	48.39000	43551.00	45.00000	40500.00
EPOXY INJECTION, CRACK PREPARATION								
0049 727-90309	3.000	GAL	111.00000	333.00	107.54000	322.62	100.00000	300.00
EPOXY INJECTION, EPOXY MATERIAL								
0050 727-93560		LUMP	550.00000	550.00	537.68000	537.68	500.00000	500.00
EPOXY INJECTION, FURNISHING EQUIPMENT								
0051 738-09456	720.000	SYS	41.00000	29520.00	39.41000	28375.20	39.50000	28440.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0052 801-01851		LUMP	49000.00000	49000.00	36562.11000	36562.11	65000.00000	65000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0053 801-03290	4.000	EACH	295.00000	1180.00	317.23000	1268.92	295.00000	1180.00
CONSTRUCTION SIGN, C								
0054 801-04308	2.000	EACH	150.00000	300.00	161.31000	322.62	150.00000	300.00
ROAD CLOSURE SIGN ASSEMBLY								
0055 801-06207	2800.000	LFT	1.00000	2800.00	1.08000	3024.00	1.00000	2800.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0056 801-06216	24.000	LFT	6.00000	144.00	6.45000	154.80	6.00000	144.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.								
0057 801-06640	25.000	EACH	120.00000	3000.00	129.04000	3226.00	120.00000	3000.00
CONSTRUCTION SIGN, A								
0058 801-06645	7.000	EACH	60.00000	420.00	64.52000	451.64	60.00000	420.00
CONSTRUCTION SIGN, B								

TABULATION OF BIDS

CALL ORDER : 630
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34831-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : ORANGE

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) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
0059 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	5544.54000	5544.54	10000.00000	10000.00
0060 801-07119 BARRICADE, III-B	36.000	LFT	16.00000	576.00	17.21000	619.56	16.00000	576.00
0061 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	490.000	LFT	46.00000	22540.00	93.15000	45643.50	80.00000	39200.00
0062 801-97643 TEMPORARY BUZZ STRIPS	396.000	LFT	28.00000	11088.00	20.39000	8074.44	18.96000	7508.16
0063 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	175.000	LFT	0.40000	70.00	0.41000	71.75	0.38000	66.50
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1400.000	LFT	0.33000	462.00	0.35000	490.00	0.33000	462.00
0065 808-06716 LINE, REMOVE	1355.000	LFT	1.00000	1355.00	1.08000	1463.40	1.00000	1355.00
0066 808-75994 PRISMATIC REFLECTOR	13.000	EACH	27.00000	351.00	37.64000	489.32	35.00000	455.00
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	1.00000	7.00	332.83000	2329.81	15.00000	105.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	50.00000	350.00	102.16000	715.12	95.00000	665.00
SECTION TOTALS			$	341,918.20	$	399,506.92	$	458,005.16
CONTRACT TOTALS			$	341,918.20	$	399,506.92	$	458,005.16

TABULATION OF BIDS

CALL ORDER : 630
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34831-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(5) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	5000.00000	5000.00	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	23106.27000	23106.27	24000.00000	24000.00		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	2310.62000	2310.62	2300.00000	2300.00		
CLEARING RIGHT OF WAY								
0011 202-02240	251.000	SYS	35.00000	8785.00	60.00000	15060.00		
PAVEMENT REMOVAL								
0012 202-51328		LUMP	4000.00000	4000.00	15000.00000	15000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , CONCRETE BRIDGE RAIL TRANSITIONS								
0013 202-75997	13.000	EACH	25.00000	325.00	10.00000	130.00		
PRISMATIC REFLECTOR, REMOVE								
0014 203-02000	63.000	CYS	65.00000	4095.00	53.00000	3339.00		
EXCAVATION, COMMON								
0015 203-02020	20.000	CYS	50.00000	1000.00	45.00000	900.00		
EXCAVATION, UNCLASSIFIED								
0016 203-02070	6.000	CYS	115.00000	690.00	220.00000	1320.00		
BORROW								
0017 205-03371	2.000	CYS	50.00000	100.00	160.00000	320.00		
SEDIMENT, REMOVE								
0018 205-06937	48.000	LFT	15.00000	720.00	15.00000	720.00		
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 630
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34831-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(5) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 207-09935 SUBGRADE TREATMENT, TYPE IC	92.000	SYS	45.00000	4140.00	125.00000	11500.00		
0020 301-07448 COMPACTED AGGREGATE NO. 53 BASE	18.000	TON	45.00000	810.00	40.00000	720.00		
0021 302-07455 DENSE GRADED SUBBASE	34.000	CYS	85.00000	2890.00	115.00000	3910.00		
0022 303-01180 COMPACTED AGGREGATE NO. 53	10.000	TON	45.00000	450.00	70.00000	700.00		
0023 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	8.000	TON	200.00000	1600.00	200.00000	1600.00		
0024 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	14.000	TON	200.00000	2800.00	200.00000	2800.00		
0025 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	18.000	TON	200.00000	3600.00	200.00000	3600.00		
0026 401-10258 JOINT ADHESIVE, SURFACE	60.000	LFT	12.50000	750.00	12.50000	750.00		
0027 401-10259 JOINT ADHESIVE, INTERMEDIATE	60.000	LFT	12.50000	750.00	12.50000	750.00		
0028 401-11785 LIQUID ASPHALT SEALANT	60.000	LFT	1.70000	102.00	12.50000	750.00		
0029 406-05521 ASPHALT FOR TACK COAT	182.000	SYS	6.50000	1183.00	0.50000	91.00		
0030 601-06035 GUARDRAIL, RESET	150.000	LFT	15.00000	2250.00	15.00000	2250.00		
0031 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	198.000	SYS	180.00000	35640.00	175.00000	34650.00		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	950.00000	1900.00	950.00000	1900.00		
0033 621-06559 MULCHED SEEDING R	45.000	SYS	6.00000	270.00	6.00000	270.00		
0034 628-09402 FIELD OFFICE, B	11.000	MOS	1500.00000	16500.00	2250.00000	24750.00		
0035 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	400.00000	400.00	550.00000	550.00		
0036 628-11730 CELLULAR TELEPHONE, TYPE B	1.000	EACH	450.00000	450.00	475.00000	475.00		
0037 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0038 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		

TABULATION OF BIDS

CALL ORDER : 630
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34831-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(5) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0039 628-11782	22.000	MOS	100.00000	2200.00	150.00000	3300.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0040 628-11976	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
COMPUTER SYSTEM EQUIPMENT								
0041 703-06029	12972.000	LBS	1.50000	19458.00	1.50000	19458.00		
REINFORCING BARS, EPOXY COATED								
0042 703-97936	84.000	EACH	55.00000	4620.00	45.00000	3780.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0043 706-11620	4.000	EACH	2600.00000	10400.00	1800.00000	7200.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC								
0044 709-51821		LUMP	6240.00000	6240.00	6240.00000	6240.00		
SURFACE SEAL								
0045 710-09158	25.000	SFT	250.00000	6250.00	250.00000	6250.00		
PATCHING CONCRETE STRUCTURES								
0046 722-51401	195.000	SFT	65.00000	12675.00	35.00000	6825.00		
BRIDGE DECK PATCHING, FULL DEPTH								
0047 722-51852	325.000	SFT	55.00000	17875.00	40.00000	13000.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0048 727-90308	900.000	LFT	45.00000	40500.00	32.00000	28800.00		
EPOXY INJECTION, CRACK PREPARATION								
0049 727-90309	3.000	GAL	100.00000	300.00	100.00000	300.00		
EPOXY INJECTION, EPOXY MATERIAL								
0050 727-93560		LUMP	500.00000	500.00	500.00000	500.00		
EPOXY INJECTION, FURNISHING EQUIPMENT								
0051 738-09456	720.000	SYS	135.00000	97200.00	90.00000	64800.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0052 801-01851		LUMP	34000.00000	34000.00	93000.00000	93000.00		
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0053 801-03290	4.000	EACH	295.00000	1180.00	300.00000	1200.00		
CONSTRUCTION SIGN, C								
0054 801-04308	2.000	EACH	150.00000	300.00	200.00000	400.00		
ROAD CLOSURE SIGN ASSEMBLY								
0055 801-06207	2800.000	LFT	1.00000	2800.00	1.45000	4060.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0056 801-06216	24.000	LFT	6.00000	144.00	6.00000	144.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.								
0057 801-06640	25.000	EACH	120.00000	3000.00	120.00000	3000.00		
CONSTRUCTION SIGN, A								
0058 801-06645	7.000	EACH	60.00000	420.00	60.00000	420.00		
CONSTRUCTION SIGN, B								

TABULATION OF BIDS

CALL ORDER : 630
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34831-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(5) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0059 801-06775 MAINTAINING TRAFFIC		LUMP	38500.00000	38500.00	26000.00000	26000.00		
0060 801-07119 BARRICADE, III-B	36.000	LFT	16.00000	576.00	16.00000	576.00		
0061 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	490.000	LFT	50.00000	24500.00	80.00000	39200.00		
0062 801-97643 TEMPORARY BUZZ STRIPS	396.000	LFT	18.96000	7508.16	18.96000	7508.16		
0063 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	175.000	LFT	0.38000	66.50	0.38000	66.50		
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1400.000	LFT	0.33000	462.00	0.33000	462.00		
0065 808-06716 LINE, REMOVE	1355.000	LFT	1.00000	1355.00	1.00000	1355.00		
0066 808-75994 PRISMATIC REFLECTOR	13.000	EACH	35.00000	455.00	20.00000	260.00		
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	50.00000	350.00	20.00000	140.00		
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	95.00000	665.00	49.55000	346.85		
SECTION TOTALS			$	462,125.55	$	499,705.51	$	
CONTRACT TOTALS			$	462,125.55	$	499,705.51	$	

VENDOR RANKING

CALL ORDER : 634
CONTRACT ID : B -34834-B
COUNTIES : KNOX
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY
COMPLETION DATE : 11/01/17
LOCATION : ON VARIOUS ROADS THROUGHOUT THE VINCENNES DISTRICT
PROJECT(S) : 0400089
0401282
1173825
OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	36-2839689	ILLINOIS CONSTRUCTORS CORP	$ 6,086,000.00	100.0000%
2	35-1878024	RAGLE INC	$ 6,143,288.90	100.9413%
3	35-1139301	E & B PAVING INC	$ 6,693,800.00	109.9869%
4	37-1047512	HALVERSON CONSTRUCTION COMPANY INC	$ 7,445,392.52	122.3364%

TABULATION OF BIDS

CALL ORDER : 634 CONTRACT ID : B -34834-B COUNTIES : KNOX
LETTING DATE : 08/05/15 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	30000.00000	30000.00	19500.00000	19500.00	52085.12000	52085.12
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	298506.83000	298506.83	307000.00000	307000.00	334000.00000	334000.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	10000.00000	10000.00	90000.00000	90000.00	125000.00000	125000.00
CLEARING RIGHT OF WAY								
0012 202-01066	1482.000	SYS	82.00000	121524.00	90.00000	133380.00	70.00000	103740.00
HYDRO DEMOLITION								
0013 202-02240	845.900	SYS	20.00000	16918.00	23.50000	19878.65	46.00000	38911.40
PAVEMENT REMOVAL								
0014 202-02272	20.000	LFT	32.00000	640.00	17.00000	340.00	35.00000	700.00
PAVED SIDE DITCH, REMOVE								
0015 202-51328		LUMP	220000.00000	220000.00	250000.00000	250000.00	275000.00000	275000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 7								
0016 202-51328		LUMP	265000.00000	265000.00	265000.00000	265000.00	265000.00000	265000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 8								
0017 202-51328		LUMP	170000.00000	170000.00	125000.00000	125000.00	175000.00000	175000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 9								

TABULATION OF BIDS

CALL ORDER : 634
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34834-B
DISTRICT : VINCENNES DISTRICT
COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0018 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 10		LUMP	200000.00000	200000.00	165000.00000	165000.00	160000.00000	160000.00
0019 202-51822 BRIDGE DECK OVERLAY, REMOVE	1482.000	SYS	9.00000	13338.00	7.00000	10374.00	6.20000	9188.40
0020 202-90413 SLOPEWALL CONCRETE 4 IN., REMOVE	752.000	SYS	20.00000	15040.00	15.00000	11280.00	32.00000	24064.00
0021 202-93741 GUARDRAIL, END TREATMENT, REMOVE	4.000	EACH	487.00000	1948.00	400.00000	1600.00	525.00000	2100.00
0022 203-02000 EXCAVATION, COMMON	33.700	CYS	42.00000	1415.40	30.00000	1011.00	50.00000	1685.00
0023 205-03371 SEDIMENT, REMOVE	134.000	CYS	65.00000	8710.00	25.00000	3350.00	98.00000	13132.00
0024 205-06933 TEMPORARY INLET PROTECTION	7.000	EACH	155.00000	1085.00	155.00000	1085.00	155.00000	1085.00
0025 205-06934 TEMPORARY MULCH	7.000	TON	400.00000	2800.00	400.00000	2800.00	400.00000	2800.00
0026 205-06937 TEMPORARY SILT FENCE	604.000	LFT	1.54000	930.16	2.50000	1510.00	1.54000	930.16
0027 205-09543 NO. 2 STONE	100.000	TON	22.00000	2200.00	37.50000	3750.00	32.00000	3200.00
0028 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	112.000	LFT	14.00000	1568.00	15.80000	1769.60	15.80000	1769.60
0029 205-11588 TEMPORARY MULCH STABILIZATION, TYPE A	2420.000	SYS	0.20000	484.00	0.20000	484.00	0.20000	484.00
0030 205-11591 TEMPORARY SEED MIXTURE	376.000	LBS	3.70000	1391.20	3.70000	1391.20	3.70000	1391.20
0031 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	191.000	CYS	36.00000	6876.00	20.00000	3820.00	45.00000	8595.00
0032 207-09935 SUBGRADE TREATMENT, TYPE IC	10042.000	SYS	26.00000	261092.00	20.00000	200840.00	28.00000	281176.00
0033 211-06467 AGGREGATE FOR END BENT BACKFILL	90.600	CYS	54.00000	4892.40	92.50000	8380.50	135.00000	12231.00
0034 213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	8.000	EACH	250.00000	2000.00	115.00000	920.00	300.00000	2400.00
0035 213-09270 FLOWABLE BACKFILL, REMOVABLE	93.600	CYS	150.00000	14040.00	135.00000	12636.00	150.00000	14040.00
0036 301-07448 COMPACTED AGGREGATE NO. 53 BASE	93.000	TON	32.00000	2976.00	42.50000	3952.50	35.00000	3255.00
0037 302-07455 DENSE GRADED SUBBASE	148.200	CYS	54.00000	8002.80	120.00000	17784.00	105.00000	15561.00
0038 303-01180 COMPACTED AGGREGATE NO. 53	179.000	TON	34.00000	6086.00	40.00000	7160.00	41.00000	7339.00

TABULATION OF BIDS

CALL ORDER : 634
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34834-B
DISTRICT : VINCENNES DISTRICT
COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0039 304-07494 WIDENING WITH HMA, TYPE C	214.000	TON	150.00000	32100.00	150.00000	32100.00	200.00000	42800.00
0040 306-08034 MILLING, ASPHALT, 1 1/2 IN.	4622.000	SYS	4.25000	19643.50	3.75000	17332.50	6.00000	27732.00
0041 306-08043 MILLING, TRANSITION	338.000	SYS	5.50000	1859.00	5.25000	1774.50	8.80000	2974.40
0042 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	28.000	TON	550.00000	15400.00	550.00000	15400.00	550.00000	15400.00
0043 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	881.000	TON	140.00000	123340.00	140.00000	123340.00	140.00000	123340.00
0044 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	268.000	TON	195.00000	52260.00	195.00000	52260.00	195.00000	52260.00
0045 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	1536.000	TON	77.00000	118272.00	77.00000	118272.00	82.00000	125952.00
0046 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	2816.000	TON	69.00000	194304.00	69.00000	194304.00	80.00000	225280.00
0047 401-10258 JOINT ADHESIVE, SURFACE	4519.000	LFT	1.00000	4519.00	1.00000	4519.00	1.00000	4519.00
0048 401-11785 LIQUID ASPHALT SEALANT	4519.000	LFT	1.00000	4519.00	1.00000	4519.00	1.00000	4519.00
0049 406-05520 ASPHALT FOR TACK COAT	7.620	TON	750.00000	5715.00	750.00000	5715.00	750.00000	5715.00
0050 406-05521 ASPHALT FOR TACK COAT	3591.000	SYS	0.30000	1077.30	0.30000	1077.30	0.30000	1077.30
0051 503-03489 RETROFITTED TIE BARS	235.000	EACH	16.00000	3760.00	20.00000	4700.00	17.50000	4112.50
0052 503-05310 TERMINAL JOINT	96.000	LFT	210.00000	20160.00	200.00000	19200.00	250.00000	24000.00
0053 506-06333 PCCP PATCHING, FULL DEPTH	140.000	SYS	120.00000	16800.00	120.00000	16800.00	215.00000	30100.00
0054 601-01115 GUARDRAIL, W-BEAM, 1 FT 6.75 IN. SPACIN	25.000	LFT	41.00000	1025.00	60.00000	1500.00	60.00000	1500.00
0055 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	15.000	EACH	2420.00000	36300.00	2425.00000	36375.00	2425.00000	36375.00
0056 601-02241 GUARDRAIL, REMOVE	1939.000	LFT	7.50000	14542.50	6.31000	12235.09	3.00000	5817.00
0057 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	126.00000	252.00	50.00000	100.00	50.00000	100.00
0058 601-94689 GUARDRAIL, END TREATMENT, OS	2.000	EACH	2547.00000	5094.00	2800.00000	5600.00	2800.00000	5600.00
0059 601-94690 GUARDRAIL, END TREATMENT, MS	3.000	EACH	4450.00000	13350.00	4800.00000	14400.00	4800.00000	14400.00

TABULATION OF BIDS

CALL ORDER : 634
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34834-B
DISTRICT : VINCENNES DISTRICT
COUNTIES : KNOX

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0060 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	1800.250	LFT	20.00000	36005.00	26.00000	46806.50	26.00000	46806.50
0061 601-99106 GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	25.000	LFT	26.50000	662.50	50.00000	1250.00	50.00000	1250.00
0062 602-06729 BARRIER, DELINEATOR	66.000	EACH	17.50000	1155.00	12.00000	792.00	12.00000	792.00
0063 605-05523 CURB, HMA	575.000	LFT	30.00000	17250.00	30.00000	17250.00	30.00000	17250.00
0064 606-07484 MILLED HMA CORRUGATIONS	6578.000	LFT	0.15000	986.70	0.25000	1644.50	1.25000	8222.50
0065 607-06175 GUTTER, CONCRETE, A	150.000	LFT	35.00000	5250.00	30.00000	4500.00	50.00000	7500.00
0066 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	893.100	SYS	180.00000	160758.00	140.00000	125034.00	135.00000	120568.50
0067 616-02320 GEOTEXTILES	355.000	SYS	2.50000	887.50	4.50000	1597.50	5.00000	1775.00
0068 616-06025 BORROW, COHESIVE	125.000	CYS	40.00000	5000.00	50.00000	6250.00	180.00000	22500.00
0069 616-06405 RIPRAP, REVETMENT	51.000	TON	56.00000	2856.00	45.00000	2295.00	55.00000	2805.00
0070 616-51367 SLOPEWALL, CONCRETE, 4 IN.	752.000	SYS	80.00000	60160.00	85.00000	63920.00	105.00000	78960.00
0071 616-93772 INSPECTION HOLE	12.000	EACH	200.00000	2400.00	200.00000	2400.00	265.00000	3180.00
0072 619-11052 CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 7		LUMP	158000.00000	158000.00	160000.00000	160000.00	158000.00000	158000.00
0073 619-11052 CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 8		LUMP	158000.00000	158000.00	160000.00000	160000.00	158000.00000	158000.00
0074 619-51859 PAINT STEEL BRIDGE, BRIDGE NO. 7		LUMP	65000.00000	65000.00	35000.00000	35000.00	65000.00000	65000.00
0075 619-51859 PAINT STEEL BRIDGE, BRIDGE NO. 8		LUMP	65000.00000	65000.00	35000.00000	35000.00	65000.00000	65000.00
0076 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	1050.00000	6300.00	1050.00000	6300.00	1050.00000	6300.00
0077 621-06559 MULCHED SEEDING R	930.000	SYS	11.00000	10230.00	11.00000	10230.00	11.00000	10230.00
0078 628-09402 FIELD OFFICE, B	26.000	MOS	800.00000	20800.00	1300.00000	33800.00	2350.00000	61100.00
0080 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	200.00000	400.00	150.00000	300.00	600.00000	1200.00

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CONTRACT ID : B -34834-B
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0081 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA								
0082 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0083 628-11782	52.000	MOS	100.00000	5200.00	100.00000	5200.00	200.00000	10400.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0084 628-11976	1.000	EACH	780.00000	780.00	500.00000	500.00	1000.00000	1000.00
COMPUTER SYSTEM EQUIPMENT								
0085 628-11977	1.000	EACH	2288.00000	2288.00	1200.00000	1200.00	2650.00000	2650.00
COMPUTER SYSTEM								
0086 702-51005	31.100	CYS	950.00000	29545.00	2200.00000	68420.00	3150.00000	97965.00
CONCRETE, A, SUBSTRUCTURE								
0087 702-51110	9600.000	LBS	5.00000	48000.00	4.50000	43200.00	4.50000	43200.00
GRATES, BASINS, AND FITTINGS, CAST IRON								
0088 702-51863	886.000	EACH	18.00000	15948.00	17.00000	15062.00	16.00000	14176.00
FIELD DRILLED HOLE IN CONCRETE								
0089 703-06028	3988.000	LBS	1.00000	3988.00	1.50000	5982.00	1.05000	4187.40
REINFORCING BARS								
0090 703-06029	445111.000	LBS	1.00000	445111.00	1.05000	467366.55	1.15000	511877.65
REINFORCING BARS, EPOXY COATED								
0091 703-97936	1837.000	EACH	24.00000	44088.00	26.50000	48680.50	23.00000	42251.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0092 704-51002	1100.900	CYS	900.00000	990810.00	985.00000	1084386.50	880.00000	968792.00
CONCRETE, C, SUPERSTRUCTURE								
0093 706-11600	209.400	CYS	305.00000	63867.00	300.00000	62820.00	305.00000	63867.00
RAILING, CONCRETE FC								
0094 706-11620	16.000	EACH	1295.00000	20720.00	1295.00000	20720.00	1295.00000	20720.00
CONCRETE BRIDGE RAILING TRANSITION, TFC								
0095 709-51821		LUMP	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
SURFACE SEAL , BRIDGE NO 6								
0096 709-51821		LUMP	27270.00000	27270.00	25740.00000	25740.00	27270.00000	27270.00
SURFACE SEAL , BRIDGE NO 7								
0097 709-51821		LUMP	21700.00000	21700.00	20230.00000	20230.00	21700.00000	21700.00
SURFACE SEAL , BRIDGE NO 8								
0098 709-51821		LUMP	10180.00000	10180.00	9490.00000	9490.00	10180.00000	10180.00
SURFACE SEAL , BRIDGE NO 9								
0099 709-51821		LUMP	14790.00000	14790.00	13690.00000	13690.00	14790.00000	14790.00
SURFACE SEAL , BRIDGE NO. 10								
0100 709-51821		LUMP	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
SURFACE SEAL , BRIDGE NO. 5								
0101 710-09158	50.000	SFT	110.00000	5500.00	86.50000	4325.00	225.00000	11250.00
PATCHING CONCRETE STRUCTURES								

TABULATION OF BIDS

CALL ORDER : 634
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34834-B
DISTRICT : VINCENNES DISTRICT
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0102 711-51038		LUMP	20000.00000	20000.00	20000.00000	20000.00	35000.00000	35000.00
STRUCTURAL STEEL , BRIDGE NO 7								
0103 711-51038		LUMP	20000.00000	20000.00	20000.00000	20000.00	35000.00000	35000.00
STRUCTURAL STEEL , BRIDGE NO 8								
0104 711-51038		LUMP	2500.00000	2500.00	5000.00000	5000.00	5000.00000	5000.00
STRUCTURAL STEEL , BRIDGE NO 9								
0105 711-51038		LUMP	2500.00000	2500.00	5000.00000	5000.00	5000.00000	5000.00
STRUCTURAL STEEL , BRIDGE NO. 10								
0106 711-51864	84.000	EACH	28.00000	2352.00	30.00000	2520.00	60.00000	5040.00
DRILLED HOLE								
0107 711-95291		LUMP	200000.00000	200000.00	125000.00000	125000.00	130000.00000	130000.00
JACKING AND SUPPORTING, STEEL BEAMS								
0108 711-96479	504.000	EACH	18.00000	9072.00	30.00000	15120.00	20.00000	10080.00
BOLT, REMOVE								
0109 711-96800	8148.000	EACH	3.85000	31369.80	3.40000	27703.20	3.85000	31369.80
STUD SHEAR CONNECTORS								
0110 715-05032	30.000	LFT	80.00000	2400.00	45.00000	1350.00	95.00000	2850.00
PIPE, TYPE 2, CIRCULAR, 15 IN.								
0111 715-05048	40.000	LFT	35.00000	1400.00	25.00000	1000.00	58.00000	2320.00
PIPE, TYPE 4, CIRCULAR, 6 IN.								
0112 715-05407	200.000	LFT	15.00000	3000.00	15.00000	3000.00	8.00000	1600.00
PIPE, END BENT DRAIN, 6 IN.								
0113 715-09938		LUMP	80000.00000	80000.00	95000.00000	95000.00	90000.00000	90000.00
PIPE, BRIDGE DECK DRAIN SYSTEM								
0114 720-44025	1.000	EACH	1500.00000	1500.00	575.00000	575.00	1550.00000	1550.00
CASTING, 4, FURNISH AND ADJUST TO GRADE								
0115 722-51401	668.000	SFT	80.00000	53440.00	40.00000	26720.00	30.00000	20040.00
BRIDGE DECK PATCHING, FULL DEPTH								
0116 722-51842	1482.000	SYS	105.00000	155610.00	90.00000	133380.00	85.00000	125970.00
BRIDGE DECK OVERLAY								
0117 722-51846	42.400	CYS	550.00000	23320.00	550.00000	23320.00	550.00000	23320.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0118 722-51874	298.000	SFT	70.00000	20860.00	32.50000	9685.00	95.00000	28310.00
OVERLAY DAM								
0119 722-60824	1482.000	SYS	3.25000	4816.50	5.75000	8521.50	5.25000	7780.50
SURFACE MILLING								
0120 724-03276	168.000	LFT	110.00000	18480.00	125.00000	21000.00	70.00000	11760.00
STRUCTURAL EXPANSION JOINT SEALING SYS								
0121 724-51925	160.000	LFT	180.00000	28800.00	185.00000	29600.00	155.00000	24800.00
STRUCTURAL EXPANSION JOINT, SS								
0122 726-95870	42.000	EACH	1300.00000	54600.00	1650.00000	69300.00	1800.00000	75600.00
BEARING ASSEMBLY, PTFE								

TABULATION OF BIDS

CALL ORDER : 634
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CONTRACT ID : B -34834-B
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0123 729-11819 STRAIGHTEN STEEL MEMBER , BRIDGE NO 9		LUMP	40000.00000	40000.00	23750.00000	23750.00	30000.00000	30000.00
0124 729-11819 STRAIGHTEN STEEL MEMBER , BRIDGE NO. 10		LUMP	40000.00000	40000.00	23750.00000	23750.00	30000.00000	30000.00
0125 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	800.00000	6400.00	800.00000	6400.00	800.00000	6400.00
0126 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	135.00000	1890.00	135.00000	1890.00	135.00000	1890.00
0127 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0128 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	40211.000	LFT	0.90000	36189.90	0.90000	36189.90	1.06000	42623.66
0129 801-06640 CONSTRUCTION SIGN, A	118.000	EACH	125.00000	14750.00	125.00000	14750.00	125.00000	14750.00
0130 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	85.00000	595.00	85.00000	595.00	85.00000	595.00
0131 801-06710 FLASHING ARROW SIGN	1510.000	DAY	12.00000	18120.00	12.00000	18120.00	12.00000	18120.00
0132 801-06735 TUBULAR MARKER, PERMANENT	222.000	EACH	45.00000	9990.00	45.00000	9990.00	38.00000	8436.00
0133 801-06775 MAINTAINING TRAFFIC		LUMP	58200.00000	58200.00	175000.00000	175000.00	255000.00000	255000.00
0135 801-07118 BARRICADE, III-A	120.000	LFT	9.00000	1080.00	9.00000	1080.00	9.00000	1080.00
0136 801-07119 BARRICADE, III-B	80.000	LFT	10.00000	800.00	10.00000	800.00	10.00000	800.00
0137 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	1560.000	LFT	42.51000	66315.60	38.00000	59280.00	48.00000	74880.00
0138 801-08507 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	340.000	LFT	45.00000	15300.00	46.50000	15810.00	100.00000	34000.00
0139 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	1904.000	LFT	45.00000	85680.00	55.00000	104720.00	35.00000	66640.00
0140 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	7.000	EACH	1500.00000	10500.00	1500.00000	10500.00	1500.00000	10500.00
0141 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1470.000	LFT	0.25000	367.50	0.25000	367.50	0.55000	808.50
0142 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6388.000	LFT	0.25000	1597.00	0.25000	1597.00	0.25000	1597.00

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0143 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	7007.000	LFT	0.25000	1751.75	0.25000	1751.75	0.25000	1751.75
0144 808-06716 LINE, REMOVE	16672.000	LFT	0.28000	4668.16	0.28000	4668.16	0.28000	4668.16
0145 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	1800.000	LFT	0.31000	558.00	0.31000	558.00	0.31000	558.00
0146 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	164.000	EACH	10.00000	1640.00	15.00000	2460.00	15.00000	2460.00
0147 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	173.000	EACH	95.00000	16435.00	35.00000	6055.00	30.00000	5190.00
SECTION TOTALS			$	6,086,000.00	$	6,143,288.90	$	6,693,800.00
CONTRACT TOTALS			$	6,086,000.00	$	6,143,288.90	$	6,693,800.00

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SECTION 0001 BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	32000.00000	32000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0009 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001		LUMP	370000.00000	370000.00				
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	15000.00000	15000.00				
CLEARING RIGHT OF WAY								
0012 202-01066	1482.000	SYS	40.00000	59280.00				
HYDRO DEMOLITION								
0013 202-02240	845.900	SYS	48.00000	40603.20				
PAVEMENT REMOVAL								
0014 202-02272	20.000	LFT	37.00000	740.00				
PAVED SIDE DITCH, REMOVE								
0015 202-51328		LUMP	180000.00000	180000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 7								
0016 202-51328		LUMP	225000.00000	225000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 8								
0017 202-51328		LUMP	180000.00000	180000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 9								

TABULATION OF BIDS

CALL ORDER : 634
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CONTRACT ID : B -34834-B
DISTRICT : VINCENNES DISTRICT
COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0018 202-51328		LUMP	215000.00000	215000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 10								
0019 202-51822	1482.000	SYS	18.00000	26676.00				
BRIDGE DECK OVERLAY, REMOVE								
0020 202-90413	752.000	SYS	45.00000	33840.00				
SLOPEWALL CONCRETE 4 IN., REMOVE								
0021 202-93741	4.000	EACH	800.00000	3200.00				
GUARDRAIL, END TREATMENT, REMOVE								
0022 203-02000	33.700	CYS	57.00000	1920.90				
EXCAVATION, COMMON								
0023 205-03371	134.000	CYS	37.00000	4958.00				
SEDIMENT, REMOVE								
0024 205-06933	7.000	EACH	450.00000	3150.00				
TEMPORARY INLET PROTECTION								
0025 205-06934	7.000	TON	800.00000	5600.00				
TEMPORARY MULCH								
0026 205-06937	604.000	LFT	13.00000	7852.00				
TEMPORARY SILT FENCE								
0027 205-09543	100.000	TON	38.00000	3800.00				
NO. 2 STONE								
0028 205-11584	112.000	LFT	52.00000	5824.00				
TEMPORARY CHECK DAM, TRAVERSABLE								
0029 205-11588	2420.000	SYS	11.50000	27830.00				
TEMPORARY MULCH STABILIZATION, TYPE A								
0030 205-11591	376.000	LBS	4.50000	1692.00				
TEMPORARY SEED MIXTURE								
0031 206-51230	191.000	CYS	20.00000	3820.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0032 207-09935	10042.000	SYS	22.50000	225945.00				
SUBGRADE TREATMENT, TYPE IC								
0033 211-06467	90.600	CYS	82.00000	7429.20				
AGGREGATE FOR END BENT BACKFILL								
0034 213-08068	8.000	EACH	180.00000	1440.00				
DRILLED HOLE FOR FLOWABLE BACKFILL								
0035 213-09270	93.600	CYS	140.00000	13104.00				
FLOWABLE BACKFILL, REMOVABLE								
0036 301-07448	93.000	TON	35.00000	3255.00				
COMPACTED AGGREGATE NO. 53 BASE								
0037 302-07455	148.200	CYS	72.00000	10670.40				
DENSE GRADED SUBBASE								
0038 303-01180	179.000	TON	35.00000	6265.00				
COMPACTED AGGREGATE NO. 53								

TABULATION OF BIDS

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COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0039 304-07494	214.000	TON	150.00000	32100.00				
WIDENING WITH HMA, TYPE C								
0040 306-08034	4622.000	SYS	10.50000	48531.00				
MILLING, ASPHALT, 1 1/2 IN.								
0041 306-08043	338.000	SYS	2.00000	676.00				
MILLING, TRANSITION								
0042 401-07328	28.000	TON	550.00000	15400.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0043 401-07329	881.000	TON	140.00000	123340.00				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm								
0044 401-07335	268.000	TON	195.00000	52260.00				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm								
0045 401-07399	1536.000	TON	77.00000	118272.00				
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm								
0046 401-07409	2816.000	TON	69.00000	194304.00				
QC/QA-HMA, 4, 64, BASE, 25.0 mm								
0047 401-10258	4519.000	LFT	1.00000	4519.00				
JOINT ADHESIVE, SURFACE								
0048 401-11785	4519.000	LFT	1.00000	4519.00				
LIQUID ASPHALT SEALANT								
0049 406-05520	7.620	TON	750.00000	5715.00				
ASPHALT FOR TACK COAT								
0050 406-05521	3591.000	SYS	0.30000	1077.30				
ASPHALT FOR TACK COAT								
0051 503-03489	235.000	EACH	45.00000	10575.00				
RETROFITTED TIE BARS								
0052 503-05310	96.000	LFT	335.00000	32160.00				
TERMINAL JOINT								
0053 506-06333	140.000	SYS	255.00000	35700.00				
PCCP PATCHING, FULL DEPTH								
0054 601-01115	25.000	LFT	60.00000	1500.00				
GUARDRAIL, W-BEAM, 1 FT 6.75 IN. SPACIN								
0055 601-01522	15.000	EACH	2425.00000	36375.00				
GUARDRAIL, TRANSITION, TYPE TGB								
0056 601-02241	1939.000	LFT	8.00000	15512.00				
GUARDRAIL, REMOVE								
0057 601-03464	2.000	EACH	50.00000	100.00				
GUARDRAIL, STEEL CURVED TERMINAL END SECTION								
0058 601-94689	2.000	EACH	2800.00000	5600.00				
GUARDRAIL, END TREATMENT, OS								
0059 601-94690	3.000	EACH	4800.00000	14400.00				
GUARDRAIL, END TREATMENT, MS								

TABULATION OF BIDS

CALL ORDER : 634
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34834-B
DISTRICT : VINCENNES DISTRICT
COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 601-99105	1800.250	LFT	26.00000	46806.50				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING								
0061 601-99106	25.000	LFT	50.00000	1250.00				
GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING								
0062 602-06729	66.000	EACH	66.62000	4396.92				
BARRIER, DELINEATOR								
0063 605-05523	575.000	LFT	30.00000	17250.00				
CURB, HMA								
0064 606-07484	6578.000	LFT	0.93000	6117.54				
MILLED HMA CORRUGATIONS								
0065 607-06175	150.000	LFT	57.00000	8550.00				
GUTTER, CONCRETE, A								
0066 609-06259	893.100	SYS	150.00000	133965.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0067 616-02320	355.000	SYS	10.00000	3550.00				
GEOTEXTILES								
0068 616-06025	125.000	CYS	120.00000	15000.00				
BORROW, COHESIVE								
0069 616-06405	51.000	TON	300.00000	15300.00				
RIPRAP, REVETMENT								
0070 616-51367	752.000	SYS	100.00000	75200.00				
SLOPEWALL, CONCRETE, 4 IN.								
0071 616-93772	12.000	EACH	300.00000	3600.00				
INSPECTION HOLE								
0072 619-11052		LUMP	130000.00000	130000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 7								
0073 619-11052		LUMP	130000.00000	130000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 8								
0074 619-51859		LUMP	30000.00000	30000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 7								
0075 619-51859		LUMP	30000.00000	30000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 8								
0076 621-01004	6.000	EACH	1000.00000	6000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0077 621-06559	930.000	SYS	14.00000	13020.00				
MULCHED SEEDING R								
0078 628-09402	26.000	MOS	2150.00000	55900.00				
FIELD OFFICE, B								
0080 628-11729	2.000	EACH	750.00000	1500.00				
CELLULAR TELEPHONE, TYPE A								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0081 628-11731	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA								
0082 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0083 628-11782	52.000	MOS	400.00000	20800.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0084 628-11976	1.000	EACH	1500.00000	1500.00				
COMPUTER SYSTEM EQUIPMENT								
0085 628-11977	1.000	EACH	4500.00000	4500.00				
COMPUTER SYSTEM								
0086 702-51005	31.100	CYS	2600.00000	80860.00				
CONCRETE, A, SUBSTRUCTURE								
0087 702-51110	9600.000	LBS	6.00000	57600.00				
GRATES, BASINS, AND FITTINGS, CAST IRON								
0088 702-51863	886.000	EACH	21.00000	18606.00				
FIELD DRILLED HOLE IN CONCRETE								
0089 703-06028	3988.000	LBS	1.65000	6580.20				
REINFORCING BARS								
0090 703-06029	445111.000	LBS	1.30000	578644.30				
REINFORCING BARS, EPOXY COATED								
0091 703-97936	1837.000	EACH	37.00000	67969.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0092 704-51002	1100.900	CYS	1030.00000	1133927.00				
CONCRETE, C, SUPERSTRUCTURE								
0093 706-11600	209.400	CYS	1400.00000	293160.00				
RAILING, CONCRETE FC								
0094 706-11620	16.000	EACH	2300.00000	36800.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC								
0095 709-51821		LUMP	7000.00000	7000.00				
SURFACE SEAL , BRIDGE NO 6								
0096 709-51821		LUMP	50000.00000	50000.00				
SURFACE SEAL , BRIDGE NO 7								
0097 709-51821		LUMP	50000.00000	50000.00				
SURFACE SEAL , BRIDGE NO 8								
0098 709-51821		LUMP	3500.00000	3500.00				
SURFACE SEAL , BRIDGE NO 9								
0099 709-51821		LUMP	6500.00000	6500.00				
SURFACE SEAL , BRIDGE NO. 10								
0100 709-51821		LUMP	7000.00000	7000.00				
SURFACE SEAL , BRIDGE NO. 5								
0101 710-09158	50.000	SFT	200.00000	10000.00				
PATCHING CONCRETE STRUCTURES								

TABULATION OF BIDS

CALL ORDER : 634
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34834-B
DISTRICT : VINCENNES DISTRICT
COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0102 711-51038		LUMP	75000.00000	75000.00				
STRUCTURAL STEEL , BRIDGE NO 7								
0103 711-51038		LUMP	75000.00000	75000.00				
STRUCTURAL STEEL , BRIDGE NO 8								
0104 711-51038		LUMP	8000.00000	8000.00				
STRUCTURAL STEEL , BRIDGE NO 9								
0105 711-51038		LUMP	8000.00000	8000.00				
STRUCTURAL STEEL , BRIDGE NO. 10								
0106 711-51864	84.000	EACH	55.00000	4620.00				
DRILLED HOLE								
0107 711-95291		LUMP	115000.00000	115000.00				
JACKING AND SUPPORTING, STEEL BEAMS								
0108 711-96479	504.000	EACH	15.37000	7746.48				
BOLT, REMOVE								
0109 711-96800	8148.000	EACH	4.00000	32592.00				
STUD SHEAR CONNECTORS								
0110 715-05032	30.000	LFT	65.00000	1950.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.								
0111 715-05048	40.000	LFT	47.00000	1880.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.								
0112 715-05407	200.000	LFT	51.00000	10200.00				
PIPE, END BENT DRAIN, 6 IN.								
0113 715-09938		LUMP	170000.00000	170000.00				
PIPE, BRIDGE DECK DRAIN SYSTEM								
0114 720-44025	1.000	EACH	1400.00000	1400.00				
CASTING, 4, FURNISH AND ADJUST TO GRADE								
0115 722-51401	668.000	SFT	130.00000	86840.00				
BRIDGE DECK PATCHING, FULL DEPTH								
0116 722-51842	1482.000	SYS	100.00000	148200.00				
BRIDGE DECK OVERLAY								
0117 722-51846	42.400	CYS	550.00000	23320.00				
BRIDGE DECK OVERLAY, ADDITIONAL								
0118 722-51874	298.000	SFT	110.00000	32780.00				
OVERLAY DAM								
0119 722-60824	1482.000	SYS	6.00000	8892.00				
SURFACE MILLING								
0120 724-03276	168.000	LFT	280.00000	47040.00				
STRUCTURAL EXPANSION JOINT SEALING SYS								
0121 724-51925	160.000	LFT	240.00000	38400.00				
STRUCTURAL EXPANSION JOINT, SS								
0122 726-95870	42.000	EACH	2400.00000	100800.00				
BEARING ASSEMBLY, PTFE								

TABULATION OF BIDS

CALL ORDER : 634
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -34834-B
DISTRICT : VINCENNES DISTRICT
COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0123 729-11819 STRAIGHTEN STEEL MEMBER , BRIDGE NO 9		LUMP	30000.00000	30000.00				
0124 729-11819 STRAIGHTEN STEEL MEMBER , BRIDGE NO. 10		LUMP	20000.00000	20000.00				
0125 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	4800.00000	38400.00				
0126 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	495.00000	6930.00				
0127 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	855.00000	1710.00				
0128 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	40211.000	LFT	1.05000	42221.55				
0129 801-06640 CONSTRUCTION SIGN, A	118.000	EACH	395.00000	46610.00				
0130 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	110.00000	770.00				
0131 801-06710 FLASHING ARROW SIGN	1510.000	DAY	12.00000	18120.00				
0132 801-06735 TUBULAR MARKER, PERMANENT	222.000	EACH	49.50000	10989.00				
0133 801-06775 MAINTAINING TRAFFIC		LUMP	151574.71000	151574.71				
0135 801-07118 BARRICADE, III-A	120.000	LFT	43.00000	5160.00				
0136 801-07119 BARRICADE, III-B	80.000	LFT	49.00000	3920.00				
0137 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	1560.000	LFT	72.00000	112320.00				
0138 801-08507 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	340.000	LFT	115.00000	39100.00				
0139 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	1904.000	LFT	78.00000	148512.00				
0140 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	7.000	EACH	14500.00000	101500.00				
0141 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1470.000	LFT	1.25000	1837.50				
0142 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6388.000	LFT	0.60000	3832.80				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0143 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	7007.000	LFT	0.60000	4204.20				
0144 808-06716 LINE, REMOVE	16672.000	LFT	1.00000	16672.00				
0145 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	1800.000	LFT	1.30000	2340.00				
0146 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	164.000	EACH	17.82000	2922.48				
0147 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	173.000	EACH	41.58000	7193.34				
SECTION TOTALS			$	7,445,392.52	$		$	
CONTRACT TOTALS			$	7,445,392.52	$	0.00	$	

VENDOR RANKING

CALL ORDER : 638
CONTRACT ID : B -36406-B
COUNTIES : MARION
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : BRIDGE REPLACEMENT
COMPLETION DATE : 11/01/17
LOCATION : ON PLEASANT RUN PARKWAY OVER PLEASANT RUN CREEK
0.2 MILE NORTHEAST OF RITTER AVENUE
PROJECT(S) : 1173065

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1035114	SUPERIOR CONSTRUCTION CO INC	$ 1,087,355.83	100.0000%
2	35-1609544	SCHUTT-LOOKABILL CO	$ 1,109,084.52	101.9983%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 1,116,180.34	102.6509%
4	35-1310611	DUNCAN ROBERTSON INC	$ 1,123,542.02	103.3279%

TABULATION OF BIDS

CALL ORDER : 638
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -36406-B
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	35000.00000	35000.00	5355.00000	5355.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0008 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009 110-01001		LUMP	54000.00000	54000.00	55450.00000	55450.00	55809.01000	55809.01
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	22000.00000	22000.00	10225.90000	10225.90	11161.80000	11161.80
CLEARING RIGHT OF WAY								
0011 202-02240	126.000	SYS	8.00000	1008.00	17.30000	2179.80	25.00000	3150.00
PAVEMENT REMOVAL								
0012 202-51330		LUMP	148000.00000	148000.00	164543.58000	164543.58	90000.00000	90000.00
PRESENT STRUCTURE, REMOVE								
0013 202-52710	148.000	SYS	4.00000	592.00	9.80000	1450.40	8.00000	1184.00
SIDEWALK CONCRETE, REMOVE								
0014 202-93763	3.000	EACH	1300.00000	3900.00	970.20000	2910.60	1000.00000	3000.00
LIGHT STANDARD AND FOUNDATION, REMOVE								
0015 203-02000	868.000	CYS	29.00000	25172.00	44.91000	38981.88	50.00000	43400.00
EXCAVATION, COMMON								
0016 203-02070	1855.000	CYS	2.20000	4081.00	0.01000	18.55	15.00000	27825.00
BORROW								
0017 203-51223	50.000	CYS	30.00000	1500.00	65.48000	3274.00	50.00000	2500.00
EXCAVATION, WATERWAY								
0018 205-06937	676.000	LFT	1.19000	804.44	1.70000	1149.20	1.62000	1095.12
TEMPORARY SILT FENCE								

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0019 207-08264 SUBGRADE TREATMENT, TYPE II	288.000	SYS	27.00000	7776.00	25.55000	7358.40	19.00000	5472.00
0020 207-09935 SUBGRADE TREATMENT, TYPE IC	1996.000	SYS	28.00000	55888.00	14.36000	28662.56	20.00000	39920.00
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	147.600	CYS	50.00000	7380.00	65.65000	9689.94	60.00000	8856.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	151.200	CYS	36.00000	5443.20	37.10000	5609.52	60.00000	9072.00
0023 301-07448 COMPACTED AGGREGATE NO. 53 BASE	494.000	TON	18.00000	8892.00	22.43000	11080.42	34.00000	16796.00
0024 302-07455 DENSE GRADED SUBBASE	56.700	CYS	60.00000	3402.00	74.32000	4213.94	85.00000	4819.50
0025 304-07493 WIDENING WITH HMA, TYPE B	13.000	TON	200.00000	2600.00	322.75000	4195.75	200.00000	2600.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN.	544.000	SYS	10.00000	5440.00	10.06000	5472.64	9.00000	4896.00
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	192.000	TON	90.00000	17280.00	94.50000	18144.00	90.00000	17280.00
0028 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	239.000	TON	75.00000	17925.00	78.75000	18821.25	75.00000	17925.00
0029 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	382.000	TON	70.00000	26740.00	73.50000	28077.00	70.00000	26740.00
0030 401-10258 JOINT ADHESIVE, SURFACE	474.000	LFT	1.00000	474.00	1.05000	497.70	1.00000	474.00
0031 401-10259 JOINT ADHESIVE, INTERMEDIATE	364.000	LFT	1.50000	546.00	1.58000	575.12	1.50000	546.00
0032 401-11785 LIQUID ASPHALT SEALANT	838.000	LFT	1.00000	838.00	1.05000	879.90	1.00000	838.00
0033 406-05520 ASPHALT FOR TACK COAT	1.000	TON	500.00000	500.00	525.00000	525.00	500.00000	500.00
0034 601-06234 IMPACT ATTENUATOR, R1-W1, TL-2	2.000	EACH	13000.00000	26000.00	12836.25000	25672.50	12225.00000	24450.00
0035 604-06070 SIDEWALK, CONCRETE	152.000	SYS	50.00000	7600.00	38.48000	5848.96	60.00000	9120.00
0036 604-07901 CURB RAMP, CONCRETE, G	4.000	SYS	200.00000	800.00	144.13000	576.52	450.00000	1800.00
0037 605-01870 CURB, CONCRETE A	986.000	LFT	17.00000	16762.00	31.69000	31246.34	28.00000	27608.00
0038 605-02278 CURB, REMOVE	981.000	LFT	4.00000	3924.00	7.20000	7063.20	6.00000	5886.00
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	340.800	SYS	80.00000	27264.00	97.61000	33265.49	120.00000	40896.00

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0040 610-07487 HMA FOR APPROACHES, TYPE B	42.000	TON	200.00000	8400.00	210.00000	8820.00	200.00000	8400.00
0041 610-08446 PCCP FOR APPROACHES, 6 IN.	137.000	SYS	35.00000	4795.00	46.04000	6307.48	55.00000	7535.00
0042 615-06490 RIGHT-OF-WAY MARKER	5.000	EACH	138.00000	690.00	144.90000	724.50	138.00000	690.00
0043 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	840.00000	1680.00	800.00000	1600.00
0044 616-02320 GEOTEXTILES	497.000	SYS	6.50000	3230.50	3.09000	1535.73	5.00000	2485.00
0045 616-06405 RIPRAP, REVETMENT	308.000	TON	60.00000	18480.00	30.70000	9455.60	50.00000	15400.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	236.25000	472.50	225.00000	450.00
0047 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1447.000	SYS	0.35000	506.45	0.59000	853.73	0.56000	810.32
0048 621-06560 MULCHED SEEDING U	698.000	SYS	0.73000	509.54	1.40000	977.20	1.33000	928.34
0049 621-06570 TOPSOIL	160.000	CYS	24.51000	3921.60	61.40000	9824.00	36.00000	5760.00
0050 621-06575 SODDING, NURSERY	749.000	SYS	4.50000	3370.50	5.20000	3894.80	4.95000	3707.55
0051 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	15.000	EACH	420.00000	6300.00	448.35000	6725.25	427.00000	6405.00
0052 628-09401 FIELD OFFICE, A	6.000	MOS	2600.00000	15600.00	2506.50000	15039.00	2000.00000	12000.00
0053 701-09663 PILE, STEEL PIPE, 0.312 IN., 14 IN.	1274.000	LFT	35.00000	44590.00	56.02000	71369.48	52.00000	66248.00
0054 701-09679 CONICAL PILE TIP, 14 IN.	21.000	EACH	200.00000	4200.00	212.00000	4452.00	350.00000	7350.00
0055 701-11714 PREBORED HOLE, 12 IN.	22.000	LFT	225.00000	4950.00	318.86000	7014.92	600.00000	13200.00
0056 702-51005 CONCRETE, A, SUBSTRUCTURE	139.100	CYS	400.00000	55640.00	432.15000	60112.07	650.00000	90415.00
0057 702-51015 CONCRETE, B, FOOTINGS	14.600	CYS	600.00000	8760.00	535.42000	7817.13	500.00000	7300.00
0058 703-06029 REINFORCING BARS, EPOXY COATED	57264.000	LBS	1.00000	57264.00	1.04000	59554.56	1.10000	62990.40
0059 704-51002 CONCRETE, C, SUPERSTRUCTURE	158.800	CYS	500.00000	79400.00	721.43000	114563.08	750.00000	119100.00

TABULATION OF BIDS

CALL ORDER : 638
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -36406-B
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0060 706-51020 RAILING, CONCRETE C	12.200	CYS	750.00000	9150.00	781.09000	9529.30	700.00000	8540.00
0061 707-11494 STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	372.300	LFT	367.00000	136634.10	304.92000	113521.72	295.00000	109828.50
0062 709-51821 SURFACE SEAL		LUMP	8000.00000	8000.00	8862.00000	8862.00	8000.00000	8000.00
0063 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	54.000	LFT	30.00000	1620.00	35.91000	1939.14	45.00000	2430.00
0064 715-46000 PIPE END SECTION, DIAMETER 12 IN.	1.000	EACH	700.00000	700.00	838.50000	838.50	1000.00000	1000.00
0065 720-98174 INLET, B15	1.000	EACH	1400.00000	1400.00	2040.95000	2040.95	3000.00000	3000.00
0066 720-99417 CATCH BASIN, C15	1.000	EACH	3000.00000	3000.00	2412.03000	2412.03	3200.00000	3200.00
0067 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	145.00000	145.00	257.25000	257.25	245.00000	245.00
0068 801-03291 CONSTRUCTION SIGN, D	3.000	EACH	45.00000	135.00	94.50000	283.50	90.00000	270.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	250.00000	1000.00	166.95000	667.80	159.00000	636.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	65.00000	1040.00	99.75000	1596.00	95.00000	1520.00
0071 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	145.00000	725.00	204.75000	1023.75	195.00000	975.00
0072 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	65.00000	130.00	52.50000	105.00	50.00000	100.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	21807.10000	21807.10	11000.00000	11000.00
0074 801-07119 BARRICADE, III-B	144.000	LFT	12.00000	1728.00	11.55000	1663.20	11.00000	1584.00
0075 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	73.000	LFT	15.60000	1138.80	16.38000	1195.74	15.60000	1138.80
0076 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	10.000	EACH	47.00000	470.00	49.35000	493.50	47.00000	470.00
0077 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	205.00000	205.00	215.25000	215.25	205.00000	205.00
0078 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	10.000	SFT	16.20000	162.00	17.01000	170.10	16.20000	162.00
0079 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	36.000	SFT	15.30000	550.80	16.07000	578.52	15.30000	550.80

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0080 807-02191 HANDHOLE LIGHTING	2.000	EACH	752.00000	1504.00	789.60000	1579.20	752.00000	1504.00
0081 807-02193 LIGHT STANDARD FOUNDATION 3 FT DIAMETER X 8 FT	2.000	EACH	989.00000	1978.00	1038.45000	2076.90	989.00000	1978.00
0082 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	150.000	LFT	8.60000	1290.00	9.03000	1354.50	8.60000	1290.00
0083 807-85752 LIGHT POLE, 40 FT. E.M.H. 10.0 FT. MAST ARM, BREAKAWAY BASE , 1	2.000	EACH	1724.00000	3448.00	1810.20000	3620.40	1724.00000	3448.00
0084 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	2.000	EACH	368.00000	736.00	386.40000	772.80	368.00000	736.00
0085 807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	240.000	LFT	0.50000	120.00	0.53000	127.20	0.50000	120.00
0086 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	35.90000	71.80	37.70000	75.40	35.90000	71.80
0087 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	38.50000	77.00	40.43000	80.86	38.50000	77.00
0088 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	6.000	EACH	12.80000	76.80	13.44000	80.64	12.80000	76.80
0089 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	12.80000	102.40	13.44000	107.52	12.80000	102.40
0090 807-86930 INSULATION LINK, NON-WATERPROOFED	4.000	EACH	8.20000	32.80	8.61000	34.44	8.20000	32.80
0091 807-86935 INSULATION LINK, WATERPROOFED	8.000	EACH	10.80000	86.40	11.34000	90.72	10.80000	86.40
0092 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	2.000	EACH	145.00000	290.00	411.60000	823.20	392.00000	784.00
0093 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	120.000	LFT	0.75000	90.00	1.84000	220.80	1.75000	210.00
0094 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	888.000	LFT	0.75000	666.00	0.68000	603.84	0.65000	577.20
0095 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	40.000	LFT	0.95000	38.00	5.62000	224.80	5.35000	214.00

TABULATION OF BIDS

CALL ORDER : 638
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0096 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	285.000 LFT	0.95000	270.75	5.62000	1601.70	5.35000	1524.75
0097 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	256.000 LFT	0.95000	243.20	5.62000	1438.72	5.35000	1369.60
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	833.000 LFT	0.75000	624.75	0.68000	566.44	0.65000	541.45
0099 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE IN.DICATION ARROW	2.000 EACH	65.00000	130.00	94.50000	189.00	90.00000	180.00
SECTION TOTALS		$	1,087,355.83	$	1,109,084.52	$	1,116,180.34
CONTRACT TOTALS		$	1,087,355.83	$	1,109,084.52	$	1,116,180.34

TABULATION OF BIDS

CALL ORDER : 638
LETTING DATE : 08/05/15 10:00 AM
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DISTRICT : GREENFIELD DISTRICT
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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 REPLACEMENT								
0001 105-06845		LUMP	7500.00000	7500.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0008 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009 110-01001		LUMP	50000.00000	50000.00				
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	20000.00000	20000.00				
CLEARING RIGHT OF WAY								
0011 202-02240	126.000	SYS	30.00000	3780.00				
PAVEMENT REMOVAL								
0012 202-51330		LUMP	95000.00000	95000.00				
PRESENT STRUCTURE, REMOVE								
0013 202-52710	148.000	SYS	15.00000	2220.00				
SIDEWALK CONCRETE, REMOVE								
0014 202-93763	3.000	EACH	1000.00000	3000.00				
LIGHT STANDARD AND FOUNDATION, REMOVE								
0015 203-02000	868.000	CYS	20.00000	17360.00				
EXCAVATION, COMMON								
0016 203-02070	1855.000	CYS	22.00000	40810.00				
BORROW								
0017 203-51223	50.000	CYS	30.00000	1500.00				
EXCAVATION, WATERWAY								
0018 205-06937	676.000	LFT	1.80000	1216.80				
TEMPORARY SILT FENCE								
0019 207-08264	288.000	SYS	8.00000	2304.00				
SUBGRADE TREATMENT, TYPE II								

TABULATION OF BIDS

CALL ORDER : 638
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -36406-B
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 207-09935	1996.000	SYS	12.00000	23952.00				
SUBGRADE TREATMENT, TYPE IC								
0021 211-06467	147.600	CYS	60.00000	8856.00				
AGGREGATE FOR END BENT BACKFILL								
0022 211-09264	151.200	CYS	60.00000	9072.00				
STRUCTURE BACKFILL, TYPE 1								
0023 301-07448	494.000	TON	23.00000	11362.00				
COMPACTED AGGREGATE NO. 53 BASE								
0024 302-07455	56.700	CYS	60.00000	3402.00				
DENSE GRADED SUBBASE								
0025 304-07493	13.000	TON	210.00000	2730.00				
WIDENING WITH HMA, TYPE B								
0026 306-08034	544.000	SYS	10.00000	5440.00				
MILLING, ASPHALT, 1 1/2 IN.								
0027 401-07321	192.000	TON	95.00000	18240.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0028 401-07390	239.000	TON	82.50000	19717.50				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0029 401-07407	382.000	TON	74.00000	28268.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm								
0030 401-10258	474.000	LFT	1.05000	497.70				
JOINT ADHESIVE, SURFACE								
0031 401-10259	364.000	LFT	1.60000	582.40				
JOINT ADHESIVE, INTERMEDIATE								
0032 401-11785	838.000	LFT	1.05000	879.90				
LIQUID ASPHALT SEALANT								
0033 406-05520	1.000	TON	525.00000	525.00				
ASPHALT FOR TACK COAT								
0034 601-06234	2.000	EACH	13000.00000	26000.00				
IMPACT ATTENUATOR, R1-W1, TL-2								
0035 604-06070	152.000	SYS	55.00000	8360.00				
SIDEWALK, CONCRETE								
0036 604-07901	4.000	SYS	100.00000	400.00				
CURB RAMP, CONCRETE, G								
0037 605-01870	986.000	LFT	25.00000	24650.00				
CURB, CONCRETE A								
0038 605-02278	981.000	LFT	5.00000	4905.00				
CURB, REMOVE								
0039 609-06259	340.800	SYS	110.00000	37488.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0040 610-07487	42.000	TON	210.00000	8820.00				
HMA FOR APPROACHES, TYPE B								

TABULATION OF BIDS

CALL ORDER : 638
LETTING DATE : 08/05/15 10:00 AM
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DISTRICT : GREENFIELD DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 610-08446 PCCP FOR APPROACHES, 6 IN.	137.000	SYS	85.00000	11645.00				
0042 615-06490 RIGHT-OF-WAY MARKER	5.000	EACH	150.00000	750.00				
0043 615-06505 MONUMENT, B	2.000	EACH	850.00000	1700.00				
0044 616-02320 GEOTEXTILES	497.000	SYS	4.00000	1988.00				
0045 616-06405 RIPRAP, REVETMENT	308.000	TON	30.00000	9240.00				
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	250.00000	500.00				
0047 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1447.000	SYS	0.60000	868.20				
0048 621-06560 MULCHED SEEDING U	698.000	SYS	1.40000	977.20				
0049 621-06570 TOPSOIL	160.000	CYS	42.00000	6720.00				
0050 621-06575 SODDING, NURSERY	749.000	SYS	5.50000	4119.50				
0051 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	15.000	EACH	500.00000	7500.00				
0052 628-09401 FIELD OFFICE, A	6.000	MOS	1650.00000	9900.00				
0053 701-09663 PILE, STEEL PIPE, 0.312 IN., 14 IN.	1274.000	LFT	45.00000	57330.00				
0054 701-09679 CONICAL PILE TIP, 14 IN.	21.000	EACH	250.00000	5250.00				
0055 701-11714 PREBORED HOLE, 12 IN.	22.000	LFT	300.00000	6600.00				
0056 702-51005 CONCRETE, A, SUBSTRUCTURE	139.100	CYS	750.00000	104325.00				
0057 702-51015 CONCRETE, B, FOOTINGS	14.600	CYS	1000.00000	14600.00				
0058 703-06029 REINFORCING BARS, EPOXY COATED	57264.000	LBS	1.05000	60127.20				
0059 704-51002 CONCRETE, C, SUPERSTRUCTURE	158.800	CYS	900.00000	142920.00				
0060 706-51020 RAILING, CONCRETE C	12.200	CYS	1000.00000	12200.00				

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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 707-11494	372.300	LFT	325.00000	120997.50				
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.								
0062 709-51821		LUMP	6500.00000	6500.00				
SURFACE SEAL								
0063 715-05149	54.000	LFT	40.00000	2160.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.								
0064 715-46000	1.000	EACH	350.00000	350.00				
PIPE END SECTION, DIAMETER 12 IN.								
0065 720-98174	1.000	EACH	3000.00000	3000.00				
INLET, B15								
0066 720-99417	1.000	EACH	3000.00000	3000.00				
CATCH BASIN, C15								
0067 801-03290	1.000	EACH	270.00000	270.00				
CONSTRUCTION SIGN, C								
0068 801-03291	3.000	EACH	95.00000	285.00				
CONSTRUCTION SIGN, D								
0069 801-04308	4.000	EACH	165.00000	660.00				
ROAD CLOSURE SIGN ASSEMBLY								
0070 801-06625	16.000	EACH	100.00000	1600.00				
DETOUR ROUTE MARKER ASSEMBLY								
0071 801-06640	5.000	EACH	205.00000	1025.00				
CONSTRUCTION SIGN, A								
0072 801-06645	2.000	EACH	55.00000	110.00				
CONSTRUCTION SIGN, B								
0073 801-06775		LUMP	15000.00000	15000.00				
MAINTAINING TRAFFIC								
0074 801-07119	144.000	LFT	12.00000	1728.00				
BARRICADE, III-B								
0075 802-05704	73.000	LFT	16.50000	1204.50				
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE								
0076 802-07059	10.000	EACH	53.00000	530.00				
SIGN, SHEET, AND SUPPORTS, REMOVE								
0077 802-07060	1.000	EACH	215.00000	215.00				
SIGN, SHEET, RELOCATE								
0078 802-09838	10.000	SFT	17.00000	170.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.								
0079 802-09840	36.000	SFT	16.00000	576.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.								
0080 807-02191	2.000	EACH	800.00000	1600.00				
HANDHOLE LIGHTING								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0081 807-02193 LIGHT STANDARD FOUNDATION 3 FT DIAMETER X 8 FT	2.000	EACH	1050.00000	2100.00				
0082 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	150.000	LFT	9.25000	1387.50				
0083 807-85752 LIGHT POLE, 40 FT. E.M.H. 10.0 FT. MAST ARM, BREAKAWAY BASE , 1	2.000	EACH	1800.00000	3600.00				
0084 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	2.000	EACH	400.00000	800.00				
0085 807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	240.000	LFT	0.55000	132.00				
0086 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	39.00000	78.00				
0087 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	42.00000	84.00				
0088 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	6.000	EACH	13.50000	81.00				
0089 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	13.50000	108.00				
0090 807-86930 INSULATION LINK, NON-WATERPROOFED	4.000	EACH	9.00000	36.00				
0091 807-86935 INSULATION LINK, WATERPROOFED	8.000	EACH	11.50000	92.00				
0092 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	2.000	EACH	410.00000	820.00				
0093 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	120.000	LFT	1.85000	222.00				
0094 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	888.000	LFT	0.72000	639.36				
0095 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	40.000	LFT	6.00000	240.00				
0096 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	285.000	LFT	6.00000	1710.00				

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0097 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	256.000 LFT	6.00000	1536.00				
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	833.000 LFT	0.72000	599.76				
0099 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE IN.DICATION ARROW	2.000 EACH	95.00000	190.00				
SECTION TOTALS		$	1,123,542.02	$		$	
CONTRACT TOTALS		$	1,123,542.02	$	0.00	$	

VENDOR RANKING

CALL ORDER : 640
CONTRACT ID : B -37152-A
COUNTIES : ADAMS
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : DEBRIS REMOVAL
COMPLETION DATE : 11/15/15
LOCATION : ON US 224 OVER ST. MARY'S RIVER, 0.85 MILE EAST OF US 27, AND ON SR 218 OVER WABASH RIVER, 0.73 MILE EAST OF SR 116
PROJECT(S) : 140032700ST2, 140032800ST2

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE COMPANY	$	148,856.00	100.0000%
2	35-1817530	PIONEER ASSOCIATES INC	$	243,786.00	163.7730%

TABULATION OF BIDS

CALL ORDER : 640 CONTRACT ID : B -37152-A COUNTIES : ADAMS
LETTING DATE : 08/05/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(2) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL								
0001 105-06845		LUMP	2500.00000	2500.00	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	7000.00000	7000.00	65000.00000	65000.00		
MOBILIZATION AND DEMOBILIZATION								
0009 201-90788		LUMP	100000.00000	100000.00	100000.00000	100000.00		
DEBRIS, REMOVE STRUCTURE NO. 1								
0010 201-90788		LUMP	10000.00000	10000.00	20000.00000	20000.00		
DEBRIS, REMOVE STRUCTURE NO. 2								
0011 205-09387	210.000	LFT	65.00000	13650.00	55.00000	11550.00		
TEMPORARY TURBIDITY CURTAIN								
0012 801-03290	4.000	EACH	200.00000	800.00	100.00000	400.00		
CONSTRUCTION SIGN, C								
0013 801-06640	22.000	EACH	150.00000	3300.00	125.00000	2750.00		
CONSTRUCTION SIGN, A								
0014 801-06645	4.000	EACH	200.00000	800.00	90.00000	360.00		
CONSTRUCTION SIGN, B								
0015 801-06775		LUMP	10000.00000	10000.00	40000.00000	40000.00		
MAINTAINING TRAFFIC								
0016 801-07118	16.000	LFT	50.00000	800.00	45.00000	720.00		
BARRICADE, III-A								
SECTION TOTALS			$	148,856.00	$	243,786.00	$	
CONTRACT TOTALS			$	148,856.00	$	243,786.00	$	

VENDOR RANKING

CALL ORDER : 646
CONTRACT ID : B -37175-B
COUNTIES : BOONE MARION SHELBY
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : REPAIR OR REPLACE JOINTS
COMPLETION DATE : 06/17/16
LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD DISTRICT
PROJECT(S) : 140048000ST3
140048100ST3
140048200ST3
OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	36-3921272	DIAMOND CORING COMPANY INC	$ 652,312.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,307,785.00	200.4846%
3	35-1606893	OLCO INC	$ 1,355,517.00	207.8019%

TABULATION OF BIDS

CALL ORDER : 646
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -37175-B
DISTRICT : GREENFIELD DISTRICT
COUNTIES : BOONE MARION SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-3921272 DIAMOND CORING COMPANY INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
SECTION 0001 REPAIR OR REPLACE JOINTS								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0006 110-01001		LUMP	106500.00000	106500.00	70000.00000	70000.00	144000.00000	144000.00
MOBILIZATION AND DEMOBILIZATION								
0007 628-09409	6.000	MOS	100.00000	600.00	200.00000	1200.00	66.00000	396.00
MOBILE INTERNET SERVICE , 1 EACH								
0008 628-11729	1.000	EACH	500.00000	500.00	1000.00000	1000.00	400.00000	400.00
CELLULAR TELEPHONE, TYPE A								
0009 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA								
0010 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0011 628-11782	6.000	MOS	100.00000	600.00	120.00000	720.00	68.00000	408.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0012 628-11977	1.000	EACH	2000.00000	2000.00	1250.00000	1250.00	820.00000	820.00
COMPUTER SYSTEM								
0013 722-51852	300.000	SFT	45.00000	13500.00	180.00000	54000.00	88.00000	26400.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0014 724-03276	1955.000	LFT	180.00000	351900.00	350.00000	684250.00	367.00000	717485.00
STRUCTURAL EXPANSION JOINT SEALING SYS								
0015 801-04308	4.000	EACH	305.00000	1220.00	275.00000	1100.00	320.00000	1280.00
ROAD CLOSURE SIGN ASSEMBLY								
0016 801-06625	12.000	EACH	545.00000	6540.00	495.00000	5940.00	562.00000	6744.00
DETOUR ROUTE MARKER ASSEMBLY								
0017 801-06710	30.000	DAY	85.00000	2550.00	240.00000	7200.00	88.00000	2640.00
FLASHING ARROW SIGN								
0018 801-06775		LUMP	135800.00000	135800.00	440000.00000	440000.00	420000.00000	420000.00
MAINTAINING TRAFFIC								
0019 801-07119	192.000	LFT	21.00000	4032.00	19.00000	3648.00	36.00000	6912.00
BARRICADE, III-B								

TABULATION OF BIDS

CALL ORDER : 646
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -37175-B
DISTRICT : GREENFIELD DISTRICT
COUNTIES : BOONE MARION SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-3921272 DIAMOND CORING COMPANY INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
0020 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	6550.00000	26200.00	7800.00000	31200.00	6800.00000	27200.00
0021 801-92448 CONSTRUCTION SIGNS MOBILE	33.000	DAY	11.00000	363.00	190.00000	6270.00	25.00000	825.00
SECTION TOTALS			$	652,312.00	$	1,307,785.00	$	1,355,517.00
CONTRACT TOTALS			$	652,312.00	$	1,307,785.00	$	1,355,517.00

VENDOR RANKING

CALL ORDER : 650
CONTRACT ID : B -37768-A
COUNTIES : DECATUR
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : DESIGN BUILD - REPLACE SUPERSTRUCTURE
COMPLETION DATE : 05/27/17
LOCATION : ON SR 3 OVER I-74, 4.53 MILES NORTH OF US 421
PROJECT(S) : 140007800ST5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$ 3,748,039.15	100.0000%
2	35-1128289	BEATY CONSTRUCTION INC	$ 3,759,889.50	100.3162%
3	35-1357381	DAVE OMARA CONTRACTOR INC	$ 4,480,508.00	119.5427%
4	38-3806996	HIS CONSTRUCTORS INC	$ 5,535,894.23	147.7011%

TABULATION OF BIDS

CALL ORDER : 650
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -37768-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE								
0001 104-05404		LUMP	3693031.15000	3693031.15	3696506.50000	3696506.50	4440000.00000	4440000.00
DESIGN/BUILD								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
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 628-09403	24.000	MOS	2000.00000	48000.00	2100.00000	50400.00	1500.00000	36000.00
FIELD OFFICE, C								
0009 628-11729	1.000	EACH	300.00000	300.00	275.00000	275.00	500.00000	500.00
CELLULAR TELEPHONE, TYPE A								
0010 628-11730	1.000	EACH	100.00000	100.00	275.00000	275.00	250.00000	250.00
CELLULAR TELEPHONE, TYPE B								
0011 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA								
0012 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0013 628-11780	48.000	MOS	75.00000	3600.00	175.00000	8400.00	50.00000	2400.00
CELLULAR TELEPHONE SERVICE, 500 MIN.								
0014 628-11976	1.000	EACH	500.00000	500.00	2300.00000	2300.00	350.00000	350.00
COMPUTER SYSTEM EQUIPMENT								
0015 628-11977	1.000	EACH	2500.00000	2500.00	1725.00000	1725.00	1000.00000	1000.00
COMPUTER SYSTEM								
SECTION TOTALS			$	3,748,039.15	$	3,759,889.50	$	4,480,508.00
CONTRACT TOTALS			$	3,748,039.15	$	3,759,889.50	$	4,480,508.00

TABULATION OF BIDS

CALL ORDER : 650
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -37768-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR

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 REPLACE SUPERSTRUCTURE								
0001 104-05404		LUMP	5497486.23000	5497486.23				
DESIGN/BUILD								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09377	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
0007 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008 628-09403	24.000	MOS	1200.00000	28800.00				
FIELD OFFICE, C								
0009 628-11729	1.000	EACH	300.00000	300.00				
CELLULAR TELEPHONE, TYPE A								
0010 628-11730	1.000	EACH	200.00000	200.00				
CELLULAR TELEPHONE, TYPE B								
0011 628-11731	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA								
0012 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0013 628-11780	48.000	MOS	125.00000	6000.00				
CELLULAR TELEPHONE SERVICE, 500 MIN.								
0014 628-11976	1.000	EACH	750.00000	750.00				
COMPUTER SYSTEM EQUIPMENT								
0015 628-11977	1.000	EACH	2350.00000	2350.00				
COMPUTER SYSTEM								
SECTION TOTALS			$	5,535,894.23	$		$	
CONTRACT TOTALS			$	5,535,894.23	$	0.00	$	

VENDOR RANKING

CALL ORDER : 660
CONTRACT ID : B -37861-A
COUNTIES : DECATUR
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : DESIGN BUILD - BRIDGE DECK OVERLAY
COMPLETION DATE : 07/15/16
LOCATION : ON I-74 OVER FLATROCK RIVER, 5.05 MILES WEST OF US 421, AND ON I-74 OVER CLIFTY CREEK, 2.52 MILES WEST OF US 421
PROJECT(S) : 140115500ST5, 140115600ST5, 140115800ST5, OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	38-1164400	RAM CONSTRUCTION SRVCS OF MICHIGAN INC	$ 617,481.00	100.0000%
2	35-1310611	DUNCAN ROBERTSON INC	$ 784,683.00	127.0781%
3	38-3806996	HIS CONSTRUCTORS INC	$ 1,242,596.00	201.2363%

TABULATION OF BIDS

CALL ORDER : 660
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -37861-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1164400 RAM CONSTRUCTION SRVCS OF MI UNIT PRICE	AMOUNT	(2) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD - BRIDGE DECK OVERLAY								
0001 104-05404		LUMP	601775.00000	601775.00	758477.00000	758477.00	1224000.00000	1224000.00
DESIGN/BUILD								
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 628-09402	12.000	MOS	1000.00000	12000.00	1750.00000	21000.00	1300.00000	15600.00
FIELD OFFICE, B								
0007 628-11729	1.000	EACH	500.00000	500.00	500.00000	500.00	90.00000	90.00
CELLULAR TELEPHONE, TYPE A								
0008 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA								
0009 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0010 628-11780	12.000	MOS	100.00000	1200.00	100.00000	1200.00	75.00000	900.00
CELLULAR TELEPHONE SERVICE, 500 MIN.								
0011 628-11976	1.000	EACH	1000.00000	1000.00	2000.00000	2000.00	425.00000	425.00
COMPUTER SYSTEM EQUIPMENT								
0012 628-11977	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	1575.00000	1575.00
COMPUTER SYSTEM								
SECTION TOTALS			$	617,481.00	$	784,683.00	$	1,242,596.00
CONTRACT TOTALS			$	617,481.00	$	784,683.00	$	1,242,596.00

VENDOR RANKING

CALL ORDER : 670
CONTRACT ID : B -37862-A
COUNTIES : JACKSON
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : DESIGN BUILD - THIN DECK OVERLAY
COMPLETION DATE : 09/30/16
LOCATION : ON US 50 OVER EAST FORK WHITE RIVER, 1.75 MILES EAST OF SR 135N
PROJECT(S) : 140116100ST5
140116200ST5
140116300ST5
OTHERS

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	38-1164400	RAM CONSTRUCTION SRVCS OF MICHIGAN INC	$	579,156.00	100.0000%
2	35-1801998	CLR INC	$	677,952.80	117.0588%
3	38-3806996	HIS CONSTRUCTORS INC	$	809,788.00	139.8221%

TABULATION OF BIDS

CALL ORDER : 670
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : B -37862-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1164400 RAM CONSTRUCTION SRVCS OF MI UNIT PRICE	AMOUNT	(2) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD-THIN DECK OVERLAY								
0001 104-05404		LUMP	77000.00000	77000.00	89000.00000	89000.00	171500.00000	171500.00
DESIGN/BUILD , BRIDGE NO 1								
0002 104-05404		LUMP	151500.00000	151500.00	155000.00000	155000.00	174500.00000	174500.00
DESIGN/BUILD , BRIDGE NO 2								
0003 104-05404		LUMP	215000.00000	215000.00	225000.00000	225000.00	216000.00000	216000.00
DESIGN/BUILD , BRIDGE NO 3								
0004 104-05404		LUMP	87750.00000	87750.00	110000.00000	110000.00	171500.00000	171500.00
DESIGN/BUILD , BRIDGE NO 4								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0010 628-09402	6.000	MOS	1000.00000	6000.00	1250.00000	7500.00	1600.00000	9600.00
FIELD OFFICE, B								
0011 628-11730	2.000	EACH	150.00000	300.00	23.00000	46.00	90.00000	180.00
CELLULAR TELEPHONE, TYPE B								
0012 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0013 628-11780	12.000	MOS	100.00000	1200.00	25.00000	300.00	75.00000	900.00
CELLULAR TELEPHONE SERVICE, 500 MIN.								
0014 628-11976	1.000	EACH	1000.00000	1000.00	200.00000	200.00	190.00000	190.00
COMPUTER SYSTEM EQUIPMENT								
0015 628-11977	1.000	EACH	1000.00000	1000.00	200.00000	200.00	900.00000	900.00
COMPUTER SYSTEM								
0016 722-51852	1536.000	SFT	25.00000	38400.00	59.05000	90700.80	42.00000	64512.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
SECTION TOTALS			$	579,156.00	$	677,952.80	$	809,788.00
CONTRACT TOTALS			$	579,156.00	$	677,952.80	$	809,788.00

VENDOR RANKING

CALL ORDER : 700
CONTRACT ID : T -35299-A
COUNTIES : DECATUR
SCOTT
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : CABLE BARRIER, INSTALL
COMPLETION DATE : 10/21/16
LOCATION : AT VARIOUS LOCATIONS ALONG I-65 AND I-74 IN THE SEYMOUR DISTRICT
PROJECT(S) : 129691200ST5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	61-0600430	GEORGE B STONE CO LLC	$ 1,127,582.00	100.0000%
2	38-2932367	RMD HOLDINGS LTD	$ 1,305,912.59	115.8153%
3	35-2110733	SPECIALTIES COMPANY LLC AND SUBSIDIARY	$ 1,513,962.00	134.2662%
4	43-1012298	COLLINS & HERMANN INC	$ 2,109,402.87	187.0731%

TABULATION OF BIDS

CALL ORDER : 700
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : T -35299-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR
SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-0600430 GEORGE B STONE CO LLC UNIT PRICE	AMOUNT	(2) 38-2932367 RMD HOLDINGS LTD UNIT PRICE	AMOUNT	(3) 35-2110733 SPECIALTIES COMPANY LLC AND S UNIT PRICE	AMOUNT
SECTION 0001 CABLE BARRIER, INSTALL								
0001 105-06845		LUMP	10000.00000	10000.00	9333.33000	9333.33	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 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0007 110-01001		LUMP	27500.00000	27500.00	77685.56000	77685.56	75681.68000	75681.68
MOBILIZATION AND DEMOBILIZATION								
0008 203-02070	50.000	CYS	200.00000	10000.00	88.89000	4444.50	108.50000	5425.00
BORROW								
0009 203-08607	73920.000	LFT	0.05000	3696.00	0.56000	41395.20	0.87000	64310.40
LINEAR GRADING								
0010 205-06933	111.000	EACH	60.00000	6660.00	150.00000	16650.00	155.00000	17205.00
TEMPORARY INLET PROTECTION								
0011 205-06937	18320.000	LFT	0.50000	9160.00	1.38000	25281.60	1.24000	22716.80
TEMPORARY SILT FENCE								
0012 205-11584	8794.000	LFT	0.50000	4397.00	7.00000	61558.00	6.30000	55402.20
TEMPORARY CHECK DAM, TRAVERSABLE								
0013 621-06559	162844.000	SYS	0.25000	40711.00	0.42000	68394.48	0.38000	61880.72
MULCHED SEEDING R								
0014 627-09327	70780.000	LFT	9.50000	672410.00	9.93000	702845.40	13.19000	933588.20
CABLE BARRIER SYSTEM, TYPE TL-4								
0015 627-09331	40.000	EACH	3750.00000	150000.00	4157.15000	166286.00	3225.00000	129000.00
SAFETY TERMINAL TYPE, TL-4								
0016 627-10178		LUMP	20000.00000	20000.00	9615.39000	9615.39	9345.00000	9345.00
CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS								
0017 628-09402	15.000	MOS	1500.00000	22500.00	1255.56000	18833.40	850.00000	12750.00
FIELD OFFICE, B								
0018 628-11729	1.000	EACH	250.00000	250.00	388.89000	388.89	225.00000	225.00
CELLULAR TELEPHONE, TYPE A								

TABULATION OF BIDS

CALL ORDER : 700
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : T -35299-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR
SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-0600430 GEORGE B STONE CO LLC UNIT PRICE	AMOUNT	(2) 38-2932367 RMD HOLDINGS LTD UNIT PRICE	AMOUNT	(3) 35-2110733 SPECIALTIES COMPANY LLC AND S UNIT PRICE	AMOUNT
0019 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0020 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0021 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	15.000	MOS	100.00000	1500.00	100.00000	1500.00	95.00000	1425.00
0022 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	1500.00000	1500.00	500.00000	500.00	450.00000	450.00
0023 628-11977 COMPUTER SYSTEM	1.000	EACH	1500.00000	1500.00	1633.33000	1633.33	1500.00000	1500.00
0024 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	3100.00000	12400.00	3444.44000	13777.76	3100.00000	12400.00
0025 801-03290 CONSTRUCTION SIGN, C	15.000	EACH	335.00000	5025.00	373.33000	5599.95	335.00000	5025.00
0026 801-06640 CONSTRUCTION SIGN, A	64.000	EACH	219.00000	14016.00	243.33000	15573.12	250.00000	16000.00
0027 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	75.00000	750.00	83.33000	833.30	77.50000	775.00
0028 801-06710 FLASHING ARROW SIGN	480.000	DAY	12.00000	5760.00	13.33000	6398.40	20.00000	9600.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	85000.00000	85000.00	37377.78000	37377.78	50000.00000	50000.00
0030 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	7900.00000	15800.00	8777.78000	17555.56	8475.00000	16950.00
0031 804-06770 DELINEATOR POST	44.000	EACH	160.00000	7040.00	55.56000	2444.64	75.00000	3300.00
SECTION TOTALS			$	1,127,582.00	$	1,305,912.59	$	1,513,962.00
CONTRACT TOTALS			$	1,127,582.00	$	1,305,912.59	$	1,513,962.00

TABULATION OF BIDS

CALL ORDER : 700
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : T -35299-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR
SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 43-1012298 COLLINS & HERMANN INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 CABLE BARRIER, INSTALL								
0001 105-06845		LUMP	8541.96000	8541.96				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0007 110-01001		LUMP	35170.88000	35170.88				
MOBILIZATION AND DEMOBILIZATION								
0008 203-02070	50.000	CYS	61.01000	3050.50				
BORROW								
0009 203-08607	73920.000	LFT	0.76000	56179.20				
LINEAR GRADING								
0010 205-06933	111.000	EACH	355.92000	39507.12				
TEMPORARY INLET PROTECTION								
0011 205-06937	18320.000	LFT	2.54000	46532.80				
TEMPORARY SILT FENCE								
0012 205-11584	8794.000	LFT	2.03000	17851.82				
TEMPORARY CHECK DAM, TRAVERSABLE								
0013 621-06559	162844.000	SYS	0.30000	48853.20				
MULCHED SEEDING R								
0014 627-09327	70780.000	LFT	14.28000	1010738.40				
CABLE BARRIER SYSTEM, TYPE TL-4								
0015 627-09331	40.000	EACH	3944.23000	157769.20				
SAFETY TERMINAL TYPE, TL-4								
0016 627-10178		LUMP	11262.13000	11262.13				
CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS								
0017 628-09402	15.000	MOS	1525.35000	22880.25				
FIELD OFFICE, B								
0018 628-11729	1.000	EACH	790.14000	790.14				
CELLULAR TELEPHONE, TYPE A								

TABULATION OF BIDS

CALL ORDER : 700
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : T -35299-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR
SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 43-1012298 COLLINS & HERMANN INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 628-11731	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA								
0020 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0021 628-11780	15.000	MOS	131.69000	1975.35				
CELLULAR TELEPHONE SERVICE, 500 MIN.								
0022 628-11976	1.000	EACH	1016.90000	1016.90				
COMPUTER SYSTEM EQUIPMENT								
0023 628-11977	1.000	EACH	1220.28000	1220.28				
COMPUTER SYSTEM								
0024 801-01093	4.000	EACH	3152.39000	12609.56				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0025 801-03290	15.000	EACH	340.66000	5109.90				
CONSTRUCTION SIGN, C								
0026 801-06640	64.000	EACH	222.70000	14252.80				
CONSTRUCTION SIGN, A								
0027 801-06645	10.000	EACH	76.27000	762.70				
CONSTRUCTION SIGN, B								
0028 801-06710	480.000	DAY	12.20000	5856.00				
FLASHING ARROW SIGN								
0029 801-06775		LUMP	588906.04000	588906.04				
MAINTAINING TRAFFIC								
0030 801-11642	2.000	EACH	8033.51000	16067.02				
PORTABLE CHANGEABLE MESSAGE SIGN								
0031 804-06770	44.000	EACH	56.63000	2491.72				
DELINEATOR POST								
SECTION TOTALS			$	2,109,402.87	$		$	
CONTRACT TOTALS			$	2,109,402.87	$	0.00	$	

VENDOR RANKING

CALL ORDER : 710
CONTRACT ID : T -36760-A
COUNTIES : CLAY
LETTING DATE : 08/05/15 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : SIGN REPLACEMENT
COMPLETION DATE : 06/03/16
LOCATION : AT VARIOUS LOCATIONS THOUGHOUT THE CITY OF BRAZIL
PROJECT(S) : 1173396

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1983873	M A S MARKERS INC	$	104,132.88	100.0000%
2	35-0965412	SHAMBAUGH & SON LP	$	118,126.45	113.4382%
3	35-2040834	GRIDLOCK TRAFFIC SYSTEMS INC	$	123,842.88	118.9277%

TABULATION OF BIDS

CALL ORDER : 710
LETTING DATE : 08/05/15 10:00 AM
CONTRACT ID : T -36760-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1983873 M A S MARKERS 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 REPLACEMENT								
0001 105-06845		LUMP	10100.00000	10100.00	4500.00000	4500.00	7227.00000	7227.00
CONSTRUCTION ENGINEERING								
0002 107-09358	40.000	EACH	1.00000	40.00	75.00000	3000.00	100.00000	4000.00
INSPECTION HOLE, DEEPER THAN 3 FT								
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	7100.00000	7100.00	6000.00000	6000.00	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION								
0008 628-09401	10.000	MOS	400.00000	4000.00	1500.00000	15000.00	500.00000	5000.00
FIELD OFFICE, A								
0009 801-06775		LUMP	7100.00000	7100.00	3000.00000	3000.00	1500.00000	1500.00
MAINTAINING TRAFFIC								
0010 801-92448	70.000	DAY	0.10000	7.00	25.00000	1750.00	5.00000	350.00
CONSTRUCTION SIGNS MOBILE								
0011 802-05701	5033.500	LFT	11.51000	57935.59	8.67000	43640.45	9.50000	47818.25
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE								
0012 802-07059	510.000	EACH	3.00000	1530.00	25.00000	12750.00	15.00000	7650.00
SIGN, SHEET, AND SUPPORTS, REMOVE								
0013 802-09838	3551.250	SFT	4.55000	16158.19	8.00000	28410.00	8.50000	30185.63
SIGN, SHEET, WITH LEGEND, 0.080 IN.								
0014 802-09840	6.000	SFT	26.35000	158.10	12.00000	72.00	18.00000	108.00
SECTION TOTALS			$	104,132.88	$	118,126.45	$	123,842.88
CONTRACT TOTALS			$	104,132.88	$	118,126.45	$	123,842.88