VENDOR RANKING

CALL ORDER : 121
CONTRACT ID : IR-33285-A
COUNTIES : WARRICK
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : ENVIRONMENTAL MITIGATION
COMPLETION DATE : 12/31/15
LOCATION : ON SR 66 FROM FRENCH ISLAND TRAIL TO YANKEETOWN ROAD
PROJECT(S) : 1005579

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1582525	JERRY AIGNER CONSTRUCTION	$	392,198.75	100.0000%
2	35-1844393	J F NEW & ASSOCIATES INC	$	455,779.36	116.2113%
3	35-1817574	YARDBERRY LANDSCAPE COMPANY	$	488,276.40	124.4972%
4	35-1606893	OLCO INC	$	490,841.35	125.1512%

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : IR-33285-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582525 JERRY AIGNER CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1844393 J F NEW & ASSOCIATES INC UNIT PRICE	AMOUNT	(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	7500.00000	7500.00	21351.00000	21351.00	25000.00000	25000.00
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 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5000.00000	5000.00	21500.00000	21500.00	23000.00000	23000.00
0007 201-01015 CLEARING AND GRUBBING		LUMP	10500.00000	10500.00	11185.20000	11185.20	15000.00000	15000.00
0008 203-02000 EXCAVATION, COMMON	1760.000	CYS	46.36000	81593.60	45.32000	79763.20	15.00000	26400.00
0009 204-08553 DATA LOGGING SYSTEM MONITORING WELL	3.000	EACH	2500.00000	7500.00	495.73000	1487.19	3200.00000	9600.00
0010 205-03371 SEDIMENT, REMOVE	25.000	CYS	100.00000	2500.00	44.20000	1105.00	60.00000	1500.00
0011 205-06934 TEMPORARY MULCH	28.000	TON	600.00000	16800.00	300.00000	8400.00	425.00000	11900.00
0012 205-06936 TEMPORARY SEDIMENT TRAP	37.000	TON	50.00000	1850.00	86.08000	3184.96	65.00000	2405.00
0013 205-06937 TEMPORARY SILT FENCE	2880.000	LFT	3.00000	8640.00	2.48000	7142.40	2.50000	7200.00
0014 205-09543 NO 2 STONE	50.000	TON	50.00000	2500.00	46.96000	2348.00	45.00000	2250.00
0015 205-11585 TEMPORARY FILTER BERM	15.000	LFT	100.00000	1500.00	126.50000	1897.50	75.00000	1125.00
0016 205-11586 TEMPORARY FILTER STONE	3.000	TON	200.00000	600.00	209.00000	627.00	100.00000	300.00
0017 205-11591 TEMPORARY SEED MIXTURE	2055.000	LBS	3.20000	6576.00	1.50000	3082.50	4.00000	8220.00
0018 616-02320 GEOTEXTILES	154.000	SYS	3.00000	462.00	9.29000	1430.66	8.00000	1232.00
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1500.00000	3000.00	1000.00000	2000.00	750.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : IR-33285-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582525 JERRY AIGNER CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1844393 J F NEW & ASSOCIATES INC UNIT PRICE	AMOUNT	(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT
0020 621-02770 EROSION CONTROL BLANKET	61.000	SYS	17.00000	1037.00	19.91000	1214.51	20.00000	1220.00
0021 621-04258 SEED MIXTURE BUFFER	128.000	LBS	39.00000	4992.00	63.93000	8183.04	82.50000	10560.00
0022 621-04258 SEED MIXTURE EARLY SUCCESSION WETLAND	508.000	LBS	50.00000	25400.00	72.81000	36987.48	99.30000	50444.40
0023 621-06545 FERTILIZER	3.000	TON	900.00000	2700.00	1063.33000	3189.99	1000.00000	3000.00
0024 621-06565 MULCHING MATERIAL	28.000	TON	600.00000	16800.00	648.75000	18165.00	425.00000	11900.00
0025 621-08161 PERMANENT TURF REINFORCEMENT MAT	46.000	SYS	25.00000	1150.00	29.27000	1346.42	35.00000	1610.00
0026 621-09508 INVASIVE SPECIES CONTROL		LUMP	10000.00000	10000.00	27685.00000	27685.00	30000.00000	30000.00
0027 622-91786 SEEDLING 3-GALLON CONTAINER GROWN	2915.000	EACH	50.61000	147528.15	59.40000	173151.00	73.00000	212795.00
0028 624-92647 HERBICIDE TREATMENT	14.000	ACRE	600.00000	8400.00	193.79000	2713.06	400.00000	5600.00
0029 628-09401 FIELD OFFICE, A	6.000	MOS	1400.00000	8400.00	1320.00000	7920.00	2300.00000	13800.00
0030 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	100.00000	100.00	330.00000	330.00	350.00000	350.00
0031 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	6.000	MOS	60.00000	360.00	165.00000	990.00	150.00000	900.00
0034 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	200.000	LFT	18.00000	3600.00	9.92000	1984.00	20.00000	4000.00
0035 802-04314 SIGN INDOT ENVIRONMENTAL MITIGATION SITE, DO	13.000	EACH	60.00000	780.00	86.65000	1126.45	90.00000	1170.00
0036 804-06770 DELINEATOR POST WOOD	27.000	EACH	75.00000	2025.00	125.00000	3375.00	70.00000	1890.00
0037 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	40.000	LFT	60.00000	2400.00	22.72000	908.80	60.00000	2400.00
SECTION TOTALS			$	392,198.75	$	455,779.36	$	488,276.40
CONTRACT TOTALS			$	392,198.75	$	455,779.36	$	488,276.40

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : IR-33285-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001 105-06845		LUMP	21000.00000	21000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0006 110-01001		LUMP	42000.00000	42000.00				
MOBILIZATION AND DEMOBILIZATION								
0007 201-01015		LUMP	18500.00000	18500.00				
CLEARING AND GRUBBING								
0008 203-02000	1760.000	CYS	50.00000	88000.00				
EXCAVATION, COMMON								
0009 204-08553	3.000	EACH	1233.00000	3699.00				
DATA LOGGING SYSTEM MONITORING WELL								
0010 205-03371	25.000	CYS	18.50000	462.50				
SEDIMENT, REMOVE								
0011 205-06934	28.000	TON	282.00000	7896.00				
TEMPORARY MULCH								
0012 205-06936	37.000	TON	83.00000	3071.00				
TEMPORARY SEDIMENT TRAP								
0013 205-06937	2880.000	LFT	2.00000	5760.00				
TEMPORARY SILT FENCE								
0014 205-09543	50.000	TON	49.00000	2450.00				
NO 2 STONE								
0015 205-11585	15.000	LFT	54.00000	810.00				
TEMPORARY FILTER BERM								
0016 205-11586	3.000	TON	67.00000	201.00				
TEMPORARY FILTER STONE								
0017 205-11591	2055.000	LBS	3.35000	6884.25				
TEMPORARY SEED MIXTURE								
0018 616-02320	154.000	SYS	5.40000	831.60				
GEOTEXTILES								
0019 621-01004	2.000	EACH	703.00000	1406.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : IR-33285-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 621-02770	61.000	SYS	5.50000	335.50				
EROSION CONTROL BLANKET								
0021 621-04258	128.000	LBS	25.40000	3251.20				
SEED MIXTURE BUFFER								
0022 621-04258	508.000	LBS	25.00000	12700.00				
SEED MIXTURE EARLY SUCCESSION WETLAND								
0023 621-06545	3.000	TON	850.00000	2550.00				
FERTILIZER								
0024 621-06565	28.000	TON	410.00000	11480.00				
MULCHING MATERIAL								
0025 621-08161	46.000	SYS	5.30000	243.80				
PERMANENT TURF REINFORCEMENT MAT								
0026 621-09508		LUMP	33000.00000	33000.00				
INVASIVE SPECIES CONTROL								
0027 622-91786	2915.000	EACH	67.00000	195305.00				
SEEDLING 3-GALLON CONTAINER GROWN								
0028 624-92647	14.000	ACRE	264.00000	3696.00				
HERBICIDE TREATMENT								
0029 628-09401	6.000	MOS	2500.00000	15000.00				
FIELD OFFICE, A								
0030 628-11730	1.000	EACH	185.00000	185.00				
CELLULAR TELEPHONE TYPE B								
0031 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0032 628-11781	6.000	MOS	100.00000	600.00				
CELLULAR TELEPHONE SERVICE, 750 MIN								
0034 719-09505	200.000	LFT	24.00000	4800.00				
TILE INTERCEPT TRENCH EXCAVATION AND LOCATION								
0035 802-04314	13.000	EACH	32.50000	422.50				
SIGN INDOT ENVIRONMENTAL MITIGATION SITE, DO								
0036 804-06770	27.000	EACH	88.00000	2376.00				
DELINEATOR POST WOOD								
0037 715-05168	40.000	LFT	48.00000	1920.00				
PIPE, TYPE 3 CIRCULAR 12 IN								
SECTION TOTALS			$	490,841.35	$		$	
CONTRACT TOTALS			$	490,841.35	$	0.00	$	

VENDOR RANKING

CALL ORDER : 171
CONTRACT ID : R -29429-A
COUNTIES : DECATUR
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ROAD CONSTRUCTION
COMPLETION DATE : 10/30/15
LOCATION : ON VANDALIA ROAD FROM MUDDY FORK CREEK TO US 421
PROJECT(S) : 0400017

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0844079	PAUL H ROHE COMPANY	$ 829,069.02	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$ 1,079,736.64	130.2348%
3	35-1357381	DAVE OMARA CONTRACTOR INC	$ 1,087,000.00	131.1109%
4	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,153,342.98	139.1130%

TABULATION OF BIDS

CALL ORDER : 171
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -29429-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION								
0001 105-06845		LUMP	9400.00000	9400.00	10400.00000	10400.00	16700.00000	16700.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001		LUMP	15100.00000	15100.00	50000.00000	50000.00	54500.00000	54500.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	5000.00000	5000.00	7500.00000	7500.00	32000.00000	32000.00
CLEARING RIGHT OF WAY								
0012 202-96133	456.000	LFT	7.50000	3420.00	15.00000	6840.00	25.00000	11400.00
PIPE, REMOVE								
0013 203-02000	6991.000	CYS	12.70000	88785.70	22.00000	153802.00	21.00000	146811.00
EXCAVATION, COMMON								
0014 205-03371	305.000	CYS	21.00000	6405.00	20.00000	6100.00	7.00000	2135.00
SEDIMENT, REMOVE								
0015 205-06933	6.000	EACH	110.00000	660.00	150.00000	900.00	121.00000	726.00
TEMPORARY INLET PROTECTION								
0016 205-06934	15.000	TON	400.00000	6000.00	421.00000	6315.00	400.00000	6000.00
TEMPORARY MULCH								
0017 205-06937	1822.000	LFT	2.20000	4008.40	2.00000	3644.00	1.60000	2915.20
TEMPORARY SILT FENCE								
0018 205-09543	50.000	TON	46.00000	2300.00	60.00000	3000.00	21.00000	1050.00
NO 2 STONE								

TABULATION OF BIDS

CALL ORDER : 171 CONTRACT ID : R -29429-A COUNTIES : DECATUR
LETTING DATE : 02/04/15 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0019 205-11584	351.000	LFT	10.00000	3510.00	10.55000	3703.05	10.00000	3510.00
TEMPORARY CHECK DAM, TRAVERSABLE								
0020 205-11591	900.000	LBS	2.00000	1800.00	2.10000	1890.00	2.00000	1800.00
TEMPORARY SEED MIXTURE								
0021 207-08264	1868.000	SYS	8.30000	15504.40	11.50000	21482.00	14.00000	26152.00
SUBGRADE TREATMENT, TYPE II								
0022 207-09934	13600.000	SYS	6.40000	87040.00	5.50000	74800.00	9.75000	132600.00
SUBGRADE TREATMENT, TYPE IB								
0023 211-02050	3.000	CYS	50.00000	150.00	80.00000	240.00	60.00000	180.00
B BORROW								
0024 211-09264	402.000	CYS	31.00000	12462.00	37.00000	14874.00	25.00000	10050.00
STRUCTURAL BACKFILL, TYPE 1								
0025 301-07448	3106.000	TON	18.40000	57150.40	19.00000	59014.00	22.00000	68332.00
COMPACTED AGGREGATE, NO. 53, BASE								
0026 303-01180	537.000	TON	27.50000	14767.50	19.00000	10203.00	23.00000	12351.00
COMPACTED AGGREGATE, NO. 53								
0027 401-07321	1035.000	TON	65.00000	67275.00	73.50000	76072.50	57.00000	58995.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0028 401-07390	1715.000	TON	56.00000	96040.00	65.50000	112332.50	50.00000	85750.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0029 401-07423	1467.000	TON	55.00000	80685.00	63.75000	93521.25	55.00000	80685.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm								
0030 401-10258	7950.000	LFT	0.24000	1908.00	0.30000	2385.00	0.50000	3975.00
JOINT ADHESIVE, SURFACE								
0031 401-10259	2635.000	LFT	0.42000	1106.70	0.80000	2108.00	1.00000	2635.00
JOINT ADHESIVE, INTERMEDIATE								
0032 401-11785	7600.000	LFT	0.09000	684.00	0.14000	1064.00	0.15000	1140.00
LIQUID ASPHALT SEALANT								
0033 406-05520	7.540	TON	500.00000	3770.00	500.00000	3770.00	525.00000	3958.50
ASPHALT FOR TACK COAT								
0034 604-06070	54.000	SYS	56.00000	3024.00	130.00000	7020.00	49.00000	2646.00
SIDEWALK, CONCRETE								
0035 604-07901	10.000	SYS	140.00000	1400.00	400.00000	4000.00	175.00000	1750.00
CURB RAMP, CONCRETE, G								
0036 605-06140	928.000	LFT	20.00000	18560.00	40.00000	37120.00	30.00000	27840.00
CURB AND GUTTER, CONCRETE								
0037 610-07487	647.000	TON	80.00000	51760.00	95.00000	61465.00	67.00000	43349.00
HMA FOR APPROACHES, TYPE B								
0038 615-06527	2.000	EACH	1500.00000	3000.00	790.00000	1580.00	800.00000	1600.00
MONUMENT, SECTION CORNER								
0039 616-02320	709.000	SYS	3.62000	2566.58	4.00000	2836.00	4.50000	3190.50
GEOTEXTILES								

TABULATION OF BIDS

CALL ORDER : 171
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -29429-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0040 616-06451 RIPRAP, UNIFORM	296.000	TON	41.00000	12136.00	44.00000	13024.00	29.75000	8806.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	526.00000	1052.00	600.00000	1200.00
0042 621-02770 EROSION CONTROL BLANKET	200.000	SYS	4.50000	900.00	4.75000	950.00	4.50000	900.00
0043 621-06545 FERTILIZER	1.600	TON	1000.00000	1600.00	1052.50000	1684.00	1200.00000	1920.00
0044 621-06554 SEED MIXTURE, U	600.000	LBS	3.75000	2250.00	3.95000	2370.00	4.00000	2400.00
0045 621-06565 MULCHING MATERIAL	20.000	TON	400.00000	8000.00	421.00000	8420.00	450.00000	9000.00
0046 621-06567 WATER	5.400	kGAL	0.10000	0.54	0.10000	0.54	1.00000	5.40
0047 621-06574 SODDING	1818.000	SYS	4.75000	8635.50	5.00000	9090.00	5.50000	9999.00
0048 628-09402 FIELD OFFICE, B	12.000	MOS	1500.00000	18000.00	2000.00000	24000.00	1975.00000	23700.00
0049 715-03476 SAFETY METAL END SECTION 4:1 DIA 24"	2.000	EACH	900.00000	1800.00	1300.00000	2600.00	784.00000	1568.00
0050 715-03584 SAFETY METAL END SECTION 4:1 DIA 18"	1.000	EACH	640.00000	640.00	1100.00000	1100.00	600.00000	600.00
0051 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	56.000	LFT	57.50000	3220.00	85.00000	4760.00	55.00000	3080.00
0052 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	56.000	LFT	67.50000	3780.00	98.00000	5488.00	59.00000	3304.00
0053 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	148.000	LFT	30.00000	4440.00	38.00000	5624.00	40.00000	5920.00
0054 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	535.000	LFT	33.00000	17655.00	40.00000	21400.00	41.00000	21935.00
0055 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	412.000	LFT	35.50000	14626.00	52.00000	21424.00	46.00000	18952.00
0056 715-08048 STORMWATER TREATMENT SYSTEM SAND FILTER	1.000	EACH	10000.00000	10000.00	34000.00000	34000.00	19150.00000	19150.00
0057 715-09064 VIDEO INSPECTION FOR PIPE	1095.000	LFT	1.49000	1631.55	2.00000	2190.00	2.00000	2190.00
0058 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	545.00000	545.00	900.00000	900.00	645.00000	645.00
0059 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	560.00000	560.00	950.00000	950.00	410.00000	410.00
0060 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	855.00000	1710.00	1200.00000	2400.00	620.00000	1240.00

TABULATION OF BIDS

CALL ORDER : 171
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -29429-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0061 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	5.000	EACH	415.00000	2075.00	800.00000	4000.00	695.00000	3475.00
0062 720-45030 INLET, E7	3.000	EACH	1240.00000	3720.00	2000.00000	6000.00	1295.00000	3885.00
0063 720-45035 INLET, F7	3.000	EACH	1450.00000	4350.00	2000.00000	6000.00	1295.00000	3885.00
0064 720-45410 MANHOLE, C4	1.000	EACH	1715.00000	1715.00	3700.00000	3700.00	1595.00000	1595.00
0065 720-98174 INLET, B15	2.000	EACH	2240.00000	4480.00	3200.00000	6400.00	1895.00000	3790.00
0066 720-98555 INLET, C15	3.000	EACH	2210.00000	6630.00	2700.00000	8100.00	1895.00000	5685.00
0067 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	140.00000	280.00	250.00000	500.00	250.00000	500.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	300.00000	3000.00	300.00000	3000.00	260.00000	2600.00
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	140.000	LFT	1.50000	210.00	13.31000	1863.40	3.95000	553.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	60.00000	480.00	125.00000	1000.00	100.00000	800.00
0071 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	120.00000	1440.00	200.00000	2400.00	200.00000	2400.00
0072 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	40.00000	120.00	75.00000	225.00	65.00000	195.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	7900.00000	7900.00	15000.00000	15000.00	55374.90000	55374.90
0074 801-07119 BARRICADE, III-B	204.000	LFT	10.00000	2040.00	12.65000	2580.60	13.00000	2652.00
0075 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	80.000	LFT	3.75000	300.00	20.00000	1600.00	21.00000	1680.00
0076 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	47.500	SFT	50.00000	2375.00	31.60000	1501.00	32.00000	1520.00
0077 802-97812 STREET NAME IDENTIFICATION SIGN	6.000	EACH	120.00000	720.00	384.20000	2305.20	400.00000	2400.00
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5235.000	LFT	0.45000	2355.75	0.60000	3141.00	0.60000	3141.00
0079 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1421.00000	1421.00	1500.00000	1500.00
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5920.000	LFT	0.45000	2664.00	0.60000	3552.00	0.60000	3552.00
0081 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	111.000	LFT	4.00000	444.00	3.40000	377.40	3.50000	388.50

TABULATION OF BIDS

CALL ORDER : 171
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -29429-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 PAUL H ROHE COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0082 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	155.000 LFT	8.00000	1240.00	6.65000	1030.75	7.00000	1085.00
0083 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	150.000 LFT	2.00000	300.00	1.70000	255.00	2.00000	300.00
0084 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	200.00000	400.00	110.55000	221.10	115.00000	230.00
0085 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	250.00000	250.00	147.35000	147.35	155.00000	155.00
SECTION TOTALS		$	829,069.02	$	1,079,736.64	$	1,087,000.00
CONTRACT TOTALS		$	829,069.02	$	1,079,736.64	$	1,087,000.00

TABULATION OF BIDS

CALL ORDER : 171
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -29429-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR

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 ROAD CONSTRUCTION								
0001 105-06845		LUMP	8900.00000	8900.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001		LUMP	11306.18000	11306.18				
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	16712.60000	16712.60				
CLEARING RIGHT OF WAY								
0012 202-96133	456.000	LFT	24.45000	11149.20				
PIPE, REMOVE								
0013 203-02000	6991.000	CYS	30.74000	214903.34				
EXCAVATION, COMMON								
0014 205-03371	305.000	CYS	13.77000	4199.85				
SEDIMENT, REMOVE								
0015 205-06933	6.000	EACH	85.00000	510.00				
TEMPORARY INLET PROTECTION								
0016 205-06934	15.000	TON	350.00000	5250.00				
TEMPORARY MULCH								
0017 205-06937	1822.000	LFT	2.39000	4354.58				
TEMPORARY SILT FENCE								
0018 205-09543	50.000	TON	22.16000	1108.00				
NO 2 STONE								

TABULATION OF BIDS

CALL ORDER : 171
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -29429-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 205-11584	351.000	LFT	10.00000	3510.00				
TEMPORARY CHECK DAM, TRAVERSABLE								
0020 205-11591	900.000	LBS	0.25000	225.00				
TEMPORARY SEED MIXTURE								
0021 207-08264	1868.000	SYS	13.49000	25199.32				
SUBGRADE TREATMENT, TYPE II								
0022 207-09934	13600.000	SYS	5.72000	77792.00				
SUBGRADE TREATMENT, TYPE IB								
0023 211-02050	3.000	CYS	137.82000	413.46				
B BORROW								
0024 211-09264	402.000	CYS	27.40000	11014.80				
STRUCTURAL BACKFILL, TYPE 1								
0025 301-07448	3106.000	TON	18.00000	55908.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0026 303-01180	537.000	TON	18.00000	9666.00				
COMPACTED AGGREGATE, NO. 53								
0027 401-07321	1035.000	TON	89.72000	92860.20				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0028 401-07390	1715.000	TON	77.22000	132432.30				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0029 401-07423	1467.000	TON	73.84000	108323.28				
QC/QA-HMA, 2, 64, BASE, 19.0 mm								
0030 401-10258	7950.000	LFT	0.43000	3418.50				
JOINT ADHESIVE, SURFACE								
0031 401-10259	2635.000	LFT	0.50000	1317.50				
JOINT ADHESIVE, INTERMEDIATE								
0032 401-11785	7600.000	LFT	0.21000	1596.00				
LIQUID ASPHALT SEALANT								
0033 406-05520	7.540	TON	531.19000	4005.17				
ASPHALT FOR TACK COAT								
0034 604-06070	54.000	SYS	67.46000	3642.84				
SIDEWALK, CONCRETE								
0035 604-07901	10.000	SYS	172.26000	1722.60				
CURB RAMP, CONCRETE, G								
0036 605-06140	928.000	LFT	31.16000	28916.48				
CURB AND GUTTER, CONCRETE								
0037 610-07487	647.000	TON	111.51000	72146.97				
HMA FOR APPROACHES, TYPE B								
0038 615-06527	2.000	EACH	806.52000	1613.04				
MONUMENT, SECTION CORNER								
0039 616-02320	709.000	SYS	1.64000	1162.76				
GEOTEXTILES								

TABULATION OF BIDS

CALL ORDER : 171 CONTRACT ID : R -29429-A COUNTIES : DECATUR
LETTING DATE : 02/04/15 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 616-06451 RIPRAP, UNIFORM	296.000	TON	49.12000	14539.52				
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00				
0042 621-02770 EROSION CONTROL BLANKET	200.000	SYS	1.00000	200.00				
0043 621-06545 FERTILIZER	1.600	TON	1200.00000	1920.00				
0044 621-06554 SEED MIXTURE, U	600.000	LBS	5.35000	3210.00				
0045 621-06565 MULCHING MATERIAL	20.000	TON	295.00000	5900.00				
0046 621-06567 WATER	5.400	kGAL	1.00000	5.40				
0047 621-06574 SODDING	1818.000	SYS	3.50000	6363.00				
0048 628-09402 FIELD OFFICE, B	12.000	MOS	2384.82000	28617.84				
0049 715-03476 SAFETY METAL END SECTION 4:1 DIA 24"	2.000	EACH	985.76000	1971.52				
0050 715-03584 SAFETY METAL END SECTION 4:1 DIA 18"	1.000	EACH	807.60000	807.60				
0051 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	56.000	LFT	92.53000	5181.68				
0052 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	56.000	LFT	119.62000	6698.72				
0053 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	148.000	LFT	53.82000	7965.36				
0054 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	535.000	LFT	65.15000	34855.25				
0055 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	412.000	LFT	63.02000	25964.24				
0056 715-08048 STORMWATER TREATMENT SYSTEM SAND FILTER	1.000	EACH	21023.96000	21023.96				
0057 715-09064 VIDEO INSPECTION FOR PIPE	1095.000	LFT	1.49000	1631.55				
0058 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	847.22000	847.22				
0059 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	897.61000	897.61				
0060 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	1150.77000	2301.54				

TABULATION OF BIDS

CALL ORDER : 171
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -29429-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	5.000	EACH	529.84000	2649.20				
0062 720-45030 INLET, E7	3.000	EACH	1703.71000	5111.13				
0063 720-45035 INLET, F7	3.000	EACH	1831.10000	5493.30				
0064 720-45410 MANHOLE, C4	1.000	EACH	2938.22000	2938.22				
0065 720-98174 INLET, B15	2.000	EACH	2551.03000	5102.06				
0066 720-98555 INLET, C15	3.000	EACH	2700.25000	8100.75				
0067 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	227.00000	454.00				
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	236.00000	2360.00				
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	140.000	LFT	0.25000	35.00				
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	91.00000	728.00				
0071 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	158.00000	1896.00				
0072 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	60.00000	180.00				
0073 801-06775 MAINTAINING TRAFFIC		LUMP	13728.58000	13728.58				
0074 801-07119 BARRICADE, III-B	204.000	LFT	12.00000	2448.00				
0075 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	80.000	LFT	20.43000	1634.40				
0076 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	47.500	SFT	32.26000	1532.35				
0077 802-97812 STREET NAME IDENTIFICATION SIGN	6.000	EACH	392.51000	2355.06				
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5235.000	LFT	0.55000	2879.25				
0079 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1350.00000	1350.00				
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5920.000	LFT	0.55000	3256.00				
0081 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	111.000	LFT	3.20000	355.20				

TABULATION OF BIDS

CALL ORDER : 171
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -29429-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0082 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	155.000 LFT	6.30000	976.50				
0083 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	150.000 LFT	1.60000	240.00				
0084 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	105.00000	210.00				
0085 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	140.00000	140.00				
SECTION TOTALS		$	1,153,342.98	$		$	
CONTRACT TOTALS		$	1,153,342.98	$	0.00	$	

VENDOR RANKING

CALL ORDER : 201
CONTRACT ID : R -32718-A
COUNTIES : LAKE
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : PIPE LINING
COMPLETION DATE : 07/31/15
LOCATION : ALONG I-65, 4.0 MILES SOUTH OF SR 2
PROJECT(S) : 0901645

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	$	130,400.00	100.0000%
2	35-2097364	INDIANA RELINE INC	$	172,206.00	132.0598%
3	35-1817574	YARDBERRY LANDSCAPE COMPANY	$	174,506.00	133.8236%

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -32718-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	(2) 35-2097364 INDIANA RELINE INC UNIT PRICE	AMOUNT	(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845		LUMP	1950.00000	1950.00	5000.00000	5000.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	5205.00000	5205.00	12000.00000	12000.00	8000.00000	8000.00
MOBILIZATION AND DEMOBILIZATION								
0007 201-01015		LUMP	2500.00000	2500.00	5000.00000	5000.00	2000.00000	2000.00
CLEARING AND GRUBBING								
0008 603-06065	50.000	LFT	12.00000	600.00	18.00000	900.00	20.00000	1000.00
FENCE, CHAIN LINK, RESET								
0009 616-05688	20.000	TON	80.00000	1600.00	75.00000	1500.00	100.00000	2000.00
RIPRAP, CLASS 1								
0010 621-01004	1.000	EACH	1000.00000	1000.00	700.00000	700.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0011 621-03787	5.000	LBS	100.00000	500.00	490.00000	2450.00	50.00000	250.00
SEED MIXTURE, D								
0012 628-11729	1.000	EACH	150.00000	150.00	50.00000	50.00	350.00000	350.00
CELLULAR TELEPHONE TYPE A								
0013 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0014 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0015 628-11782	5.000	MOS	75.00000	375.00	50.00000	250.00	150.00000	750.00
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0016 725-11038	250.000	LFT	450.00000	112500.00	556.00000	139000.00	597.00000	149250.00
LINER PIPE THERMOPLASTIC CIRCULAR 15. 9-16.0 SFT								
0017 801-01093	4.000	EACH	359.00000	1436.00	360.00000	1440.00	450.00000	1800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0018 801-03290	4.000	EACH	98.00000	392.00	100.00000	400.00	125.00000	500.00
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -32718-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	(2) 35-2097364 INDIANA RELINE INC UNIT PRICE	AMOUNT	(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	78.00000	936.00	80.00000	960.00	125.00000	1500.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	1200.00000	1200.00	2500.00000	2500.00	5000.00000	5000.00
0021 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	25.00000	50.00	25.00000	50.00	50.00000	100.00
SECTION TOTALS			$	130,400.00	$	172,206.00	$	174,506.00
CONTRACT TOTALS			$	130,400.00	$	172,206.00	$	174,506.00

VENDOR RANKING

CALL ORDER : 205
CONTRACT ID : R -33271-B
COUNTIES : MONROE
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TRAVEL LANES
COMPLETION DATE : 09/30/15
LOCATION : ON 17TH STREET AT JORDAN AVENUE IN THE CITY OF BLOOMINGTON
PROJECT(S) : 0901710

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE OMARA CONTRACTOR INC	$	729,564.86	100.0000%
2	05-0558668	WEDDLE BROTHERS HIGHWAY GROUP LLC	$	751,209.35	102.9668%
3	35-1917625	MILESTONE CONTRACTORS LP	$	760,892.68	104.2940%

TABULATION OF BIDS

CALL ORDER : 205
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -33271-B
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TRAVEL LANES								
0001 105-06845		LUMP	14000.00000	14000.00	12825.39000	12825.39	14000.00000	14000.00
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	36250.00000	36250.00	37000.00000	37000.00	74160.00000	74160.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-02245	18.000	EACH	215.00000	3870.00	100.00000	1800.00	110.00000	1980.00
TREE, 6 IN, REMOVE								
0011 201-02250	10.000	EACH	265.00000	2650.00	225.00000	2250.00	235.00000	2350.00
TREE, 10 IN, REMOVE								
0012 201-02255	11.000	EACH	425.00000	4675.00	650.00000	7150.00	675.00000	7425.00
TREE, 18 IN, REMOVE								
0013 201-02260	2.000	EACH	2150.00000	4300.00	1200.00000	2400.00	1250.00000	2500.00
TREE, 30 IN, REMOVE								
0014 201-02265	1.000	EACH	3200.00000	3200.00	1600.00000	1600.00	1675.00000	1675.00
TREE, 48 IN, REMOVE								
0015 201-52370		LUMP	15000.00000	15000.00	15000.00000	15000.00	14000.00000	14000.00
CLEARING RIGHT OF WAY								
0016 202-02271	1.000	EACH	240.00000	240.00	61.71000	61.71	300.00000	300.00
HEADWALL, REMOVE								
0017 202-02272	45.000	LFT	8.00000	360.00	2.74000	123.30	6.25000	281.25
PAVED SIDE DITCH, REMOVE								
0018 202-02278	1005.000	LFT	2.50000	2512.50	0.39000	391.95	3.00000	3015.00
CURB, CONCRETE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 205 CONTRACT ID : R -33271-B COUNTIES : MONROE
LETTING DATE : 02/04/15 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0019 202-52710 SIDEWALK, CONCRETE, REMOVE	757.000	SYS	4.00000	3028.00	3.85000	2914.45	4.50000	3406.50
0020 202-91385 INLET, REMOVE	4.000	EACH	265.00000	1060.00	215.31000	861.24	225.00000	900.00
0021 202-91840 FENCE, CHAIN LINK, REMOVE	125.000	LFT	3.15000	393.75	19.63000	2453.75	4.50000	562.50
0022 202-96133 PIPE, REMOVE	175.000	LFT	25.00000	4375.00	13.19000	2308.25	17.00000	2975.00
0023 203-02000 EXCAVATION, COMMON	2125.000	CYS	20.50000	43562.50	26.41000	56121.25	27.50000	58437.50
0024 203-02010 EXCAVATION, ROCK	40.000	CYS	45.00000	1800.00	113.86000	4554.40	105.00000	4200.00
0025 203-02070 BORROW	2905.000	CYS	8.00000	23240.00	22.44000	65188.20	5.60000	16268.00
0026 205-03371 SEDIMENT, REMOVE	50.000	CYS	30.00000	1500.00	1.31000	65.50	28.00000	1400.00
0027 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000	TON	65.00000	1300.00	25.72000	514.40	46.00000	920.00
0028 205-06933 TEMPORARY INLET PROTECTION	24.000	EACH	140.00000	3360.00	91.61000	2198.64	135.00000	3240.00
0029 205-06937 TEMPORARY SILT FENCE	2045.000	LFT	1.40000	2863.00	1.30000	2658.50	3.00000	6135.00
0030 205-09543 NO 2 STONE	60.000	TON	22.50000	1350.00	16.07000	964.20	22.00000	1320.00
0031 205-11583 MANUFACTURED SURFACE PROTECTION PRODUCT TYPE EXCELSIOR BLANKET	3519.000	SYS	1.60000	5630.40	1.50000	5278.50	1.75000	6158.25
0032 205-11586 TEMPORARY FILTER STONE	5.000	TON	55.00000	275.00	49.01000	245.05	36.00000	180.00
0033 205-11587 TEMPORARY GEOTEXTILE	10.000	SYS	6.50000	65.00	12.69000	126.90	6.25000	62.50
0034 205-11591 TEMPORARY SEED MIXTURE	75.000	LBS	30.00000	2250.00	13.61000	1020.75	2.35000	176.25
0035 207-08264 SUBGRADE TREATMENT, TYPE II	1232.000	SYS	7.80000	9609.60	7.41000	9129.12	13.35000	16447.20
0036 207-08266 SUBGRADE TREATMENT, TYPE III	1344.000	SYS	6.70000	9004.80	1.21000	1626.24	2.40000	3225.60
0037 207-09934 SUBGRADE TREATMENT, TYPE IB	5451.000	SYS	7.15000	38974.65	6.20000	33796.20	6.50000	35431.50
0038 207-09935 SUBGRADE TREATMENT, TYPE IC	147.000	SYS	17.50000	2572.50	17.28000	2540.16	29.50000	4336.50
0039 211-09264 STRUCTURAL BACKFILL, TYPE 1	548.000	CYS	44.00000	24112.00	28.16000	15431.68	23.50000	12878.00

TABULATION OF BIDS

CALL ORDER : 205
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -33271-B
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2503.000	TON	17.25000	43176.75	20.13000	50385.39	16.00000	40048.00
0041 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	75.000	TON	22.00000	1650.00	22.71000	1703.25	24.00000	1800.00
0042 304-07494 WIDENING WITH HMA, TYPE C	43.000	TON	101.00000	4343.00	96.00000	4128.00	93.00000	3999.00
0043 306-08034 MILLING, ASPHALT, 1 1/2 IN	584.000	SYS	8.30000	4847.20	7.50000	4380.00	9.75000	5694.00
0044 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	408.000	TON	83.25000	33966.00	102.00000	41616.00	87.50000	35700.00
0045 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	836.000	TON	69.50000	58102.00	65.00000	54340.00	63.50000	53086.00
0046 401-10258 JOINT ADHESIVE, SURFACE	1556.000	LFT	2.00000	3112.00	0.50000	778.00	1.40000	2178.40
0047 401-10259 JOINT ADHESIVE, INTERMEDIATE	1307.000	LFT	2.00000	2614.00	0.50000	653.50	1.65000	2156.55
0048 401-11785 LIQUID ASPHALT SEALANT	1556.000	LFT	0.50000	778.00	0.10000	155.60	1.10000	1711.60
0049 406-05520 ASPHALT FOR TACK COAT	4.000	TON	500.00000	2000.00	250.00000	1000.00	600.00000	2400.00
0050 603-06065 FENCE, CHAIN LINK, RESET	75.000	LFT	22.00000	1650.00	30.89000	2316.75	26.50000	1987.50
0051 604-05528 HMA FOR SIDEWALK	165.000	TON	118.00000	19470.00	74.00000	12210.00	90.00000	14850.00
0052 604-06070 SIDEWALK, CONCRETE	506.000	SYS	36.75000	18595.50	35.34000	17882.04	35.00000	17710.00
0053 604-07897 CURB RAMP, CONCRETE, C	44.000	SYS	151.00000	6644.00	146.58000	6449.52	110.00000	4840.00
0054 604-07900 CURB RAMP, CONCRETE, F	28.000	SYS	165.00000	4620.00	128.25000	3591.00	140.00000	3920.00
0055 604-07901 CURB RAMP, CONCRETE, G	50.000	SYS	143.00000	7150.00	120.40000	6020.00	115.00000	5750.00
0056 605-06120 CURB, CONCRETE	125.000	LFT	30.50000	3812.50	27.48000	3435.00	53.25000	6656.25
0057 605-06140 CURB AND GUTTER, CONCRETE	2784.000	LFT	16.75000	46632.00	20.94000	58296.96	14.00000	38976.00
0058 610-07487 HMA FOR APPROACHES, TYPE B	287.000	TON	112.00000	32144.00	67.00000	19229.00	92.50000	26547.50
0059 615-06490 RIGHT OF WAY MARKER	19.000	EACH	145.00000	2755.00	140.00000	2660.00	165.00000	3135.00
0060 615-06505 MONUMENT, B	5.000	EACH	725.00000	3625.00	695.00000	3475.00	1000.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 205 CONTRACT ID : R -33271-B COUNTIES : MONROE
LETTING DATE : 02/04/15 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0061 616-02320 GEOTEXTILES	30.000	SYS	3.50000	105.00	5.99000	179.70	9.25000	277.50
0062 616-06451 RIPRAP, UNIFORM	15.000	TON	43.00000	645.00	54.80000	822.00	28.00000	420.00
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	740.00000	1480.00	700.00000	1400.00	900.00000	1800.00
0064 621-06545 FERTILIZER	0.400	TON	740.00000	296.00	700.00000	280.00	800.00000	320.00
0065 621-06560 MULCHED SEEDING, U	3270.000	SYS	0.42000	1373.40	0.40000	1308.00	0.50000	1635.00
0066 621-06565 MULCHING MATERIAL	1.900	TON	455.00000	864.50	430.00000	817.00	500.00000	950.00
0067 621-06567 WATER	17.000	kGAL	1.00000	17.00	1.00000	17.00	1.50000	25.50
0068 621-06575 SODDING, NURSERY	1275.000	SYS	4.25000	5418.75	4.00000	5100.00	5.00000	6375.00
0069 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	20.000	EACH	345.00000	6900.00	325.00000	6500.00	400.00000	8000.00
0070 628-09402 FIELD OFFICE, B	10.000	MOS	1500.00000	15000.00	1570.45000	15704.50	1600.00000	16000.00
0071 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	548.000	LFT	27.50000	15070.00	33.07000	18122.36	43.00000	23564.00
0072 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	373.000	LFT	28.50000	10630.50	35.15000	13110.95	42.30000	15777.90
0073 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	47.000	LFT	61.00000	2867.00	36.91000	1734.77	63.00000	2961.00
0074 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	56.000	LFT	72.50000	4060.00	60.99000	3415.44	69.45000	3889.20
0075 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	5.000	TON	108.00000	540.00	160.00000	800.00	200.00000	1000.00
0076 715-09064 VIDEO INSPECTION FOR PIPE	1024.000	LFT	2.25000	2304.00	2.14000	2191.36	4.50000	4608.00
0077 715-46000 PIPE END SECTION, DIA 12"	3.000	EACH	225.00000	675.00	571.70000	1715.10	275.00000	825.00
0078 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	250.00000	500.00	604.41000	1208.82	400.00000	800.00
0079 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	760.00000	760.00	692.10000	692.10	675.00000	675.00
0080 720-44000 CASTING, ADJUST TO GRADE MANHOLE	2.000	EACH	400.00000	800.00	566.25000	1132.50	300.00000	600.00

TABULATION OF BIDS

CALL ORDER : 205
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -33271-B
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0081 720-45030 INLET, E7	1.000	EACH	1075.00000	1075.00	1310.37000	1310.37	1300.00000	1300.00
0082 720-45035 INLET, F7	1.000	EACH	1100.00000	1100.00	1353.68000	1353.68	1300.00000	1300.00
0083 720-45410 MANHOLE, C4	3.000	EACH	1850.00000	5550.00	1855.67000	5567.01	1850.00000	5550.00
0084 720-45415 MANHOLE, D4	1.000	EACH	3600.00000	3600.00	3271.87000	3271.87	2700.00000	2700.00
0085 720-98174 INLET, B15	10.000	EACH	1900.00000	19000.00	1934.66000	19346.60	1500.00000	15000.00
0086 720-98555 INLET, C15	9.000	EACH	1925.00000	17325.00	1935.60000	17420.40	1500.00000	13500.00
0087 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	290.00000	580.00	275.00000	550.00	150.00000	300.00
0088 801-03291 CONSTRUCTION SIGN, D	6.000	EACH	130.00000	780.00	125.00000	750.00	91.75000	550.50
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	105.00000	525.00	100.00000	500.00	165.00000	825.00
0090 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	125.00000	1750.00	120.00000	1680.00	91.00000	1274.00
0091 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	115.00000	2415.00	110.00000	2310.00	105.00000	2205.00
0092 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	15442.82000	15442.82	26000.00000	26000.00
0093 801-07118 BARRICADE, III-A	100.000	LFT	10.50000	1050.00	10.00000	1000.00	9.50000	950.00
0094 801-07119 BARRICADE, III-B	95.000	LFT	12.75000	1211.25	12.00000	1140.00	9.50000	902.50
0095 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	48.500	LFT	18.00000	873.00	16.96000	822.56	26.00000	1261.00
0096 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	5.000	EACH	90.00000	450.00	85.00000	425.00	50.50000	252.50
0097 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	37.500	SFT	19.00000	712.50	18.00000	675.00	18.55000	695.63
0098 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	4.000	EACH	2950.00000	11800.00	2750.00000	11000.00	2800.00000	11200.00
0099 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	275.000	LFT	0.68000	187.00	0.64000	176.00	0.90000	247.50
0100 808-08258 TRANSVERSE MARKINGS THERMOPLASTIC, SOLID, WHITE, 36 IN.	144.000	LFT	9.50000	1368.00	8.95000	1288.80	7.85000	1130.40

TABULATION OF BIDS

CALL ORDER : 205
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -33271-B
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0101 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2202.000 LFT	0.68000	1497.36	0.64000	1409.28	0.90000	1981.80
0102 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	113.000 LFT	3.05000	344.65	2.90000	327.70	2.60000	293.80
0103 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	50.000 LFT	6.25000	312.50	5.90000	295.00	5.15000	257.50
0104 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	532.000 LFT	1.05000	558.60	0.98000	521.36	1.30000	691.60
0105 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	79.00000	316.00	75.00000	300.00	98.00000	392.00
0106 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	79.00000	158.00	75.00000	150.00	132.50000	265.00
0107 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	494.000 LFT	1.30000	642.20	1.24000	612.56	1.75000	864.50
SECTION TOTALS		$	729,564.86	$	751,209.35	$	760,892.68
CONTRACT TOTALS		$	729,564.86	$	751,209.35	$	760,892.68

VENDOR RANKING

CALL ORDER : 211
CONTRACT ID : R -33635-A
COUNTIES : STEUBEN
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : ROAD REHABILITATION
COMPLETION DATE : 11/15/15
LOCATION : ON CR 200N AT CR 200W
PROJECT(S) : 0810104

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$ 982,779.05	100.0000%
2	62-1492793	API CONSTRUCTION CORP	$ 1,044,795.55	106.3103%
3	35-1139301	E & B PAVING INC	$ 1,101,691.18	112.0996%

TABULATION OF BIDS

CALL ORDER : 211
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -33635-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 62-1492793 API CONSTRUCTION CORP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001 105-06845		LUMP	20000.00000	20000.00	12900.00000	12900.00	22000.00000	22000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009 110-01001		LUMP	48000.00000	48000.00	52881.00000	52881.00	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	19000.00000	19000.00	33902.00000	33902.00	20884.00000	20884.00
CLEARING RIGHT OF WAY								
0011 202-74035	10.000	EACH	35.00000	350.00	69.00000	690.00	35.00000	350.00
SIGN, REMOVE								
0012 202-94747	12.000	EACH	20.00000	240.00	74.00000	888.00	20.00000	240.00
POST, REMOVE								
0013 203-02000	3691.000	CYS	22.00000	81202.00	27.50000	101502.50	21.48000	79282.68
EXCAVATION, COMMON								
0014 205-06933	1.000	EACH	250.00000	250.00	250.00000	250.00	150.00000	150.00
TEMPORARY INLET PROTECTION								
0015 205-06937	3650.000	LFT	1.50000	5475.00	1.50000	5475.00	1.80000	6570.00
TEMPORARY SILT FENCE								
0016 205-09543	100.000	TON	17.95000	1795.00	22.00000	2200.00	32.00000	3200.00
NO 2 STONE								
0017 205-11584	120.000	LFT	25.00000	3000.00	25.00000	3000.00	20.00000	2400.00
TEMPORARY CHECK DAM, TRAVERSABLE								
0018 207-08264	3710.000	SYS	8.50000	31535.00	10.00000	37100.00	6.75000	25042.50
SUBGRADE TREATMENT, TYPE II								

TABULATION OF BIDS

CALL ORDER : 211
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -33635-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 62-1492793 API CONSTRUCTION CORP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0019 207-09934 SUBGRADE TREATMENT, TYPE IB	6534.000	SYS	9.00000	58806.00	13.50000	88209.00	11.95000	78081.30
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	199.000	CYS	25.00000	4975.00	21.00000	4179.00	15.75000	3134.25
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3720.000	TON	14.50000	53940.00	16.00000	59520.00	30.00000	111600.00
0022 306-08043 MILLING, TRANSITION	3266.000	SYS	2.00000	6532.00	4.25000	13880.50	4.00000	13064.00
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	888.000	TON	70.00000	62160.00	75.00000	66600.00	90.00000	79920.00
0024 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	878.000	TON	60.00000	52680.00	70.00000	61460.00	85.00000	74630.00
0025 401-10258 JOINT ADHESIVE, SURFACE	6342.000	LFT	0.12000	761.04	0.50000	3171.00	1.00000	6342.00
0026 401-10259 JOINT ADHESIVE, INTERMEDIATE	1563.000	LFT	0.35000	547.05	1.25000	1953.75	1.00000	1563.00
0027 401-11785 LIQUID ASPHALT SEALANT	6342.000	LFT	0.09000	570.78	0.15000	951.30	1.00000	6342.00
0028 402-10083 HMA FOR TEMPORARY PAVEMENT, A	416.000	TON	64.00000	26624.00	85.00000	35360.00	105.00000	43680.00
0029 406-05520 ASPHALT FOR TACK COAT	3.000	TON	100.00000	300.00	400.00000	1200.00	500.00000	1500.00
0030 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	2025.00000	4050.00	2025.00000	4050.00	2025.00000	4050.00
0031 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	187.500	LFT	28.00000	5250.00	28.00000	5250.00	28.00000	5250.00
0032 601-02241 GUARDRAIL, REMOVE	901.000	LFT	7.00000	6307.00	7.00000	6307.00	7.00000	6307.00
0033 601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	2.000	EACH	2650.00000	5300.00	2650.00000	5300.00	4000.00000	8000.00
0034 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0035 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	3200.00000	3200.00	3200.00000	3200.00	3200.00000	3200.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2800.00000	2800.00	2800.00000	2800.00	2800.00000	2800.00
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	850.000	LFT	20.75000	17637.50	20.75000	17637.50	20.75000	17637.50
0039 605-06120 CURB, CONCRETE	429.000	LFT	18.00000	7722.00	35.00000	15015.00	35.00000	15015.00

TABULATION OF BIDS

CALL ORDER : 211 CONTRACT ID : R -33635-A COUNTIES : STEUBEN
LETTING DATE : 02/04/15 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) 62-1492793 API CONSTRUCTION CORP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0040 605-06255 CENTER CURB, D, CONCRETE	80.000	SYS	120.00000	9600.00	168.00000	13440.00	212.00000	16960.00
0041 610-07487 HMA FOR APPROACHES, TYPE B	232.000	TON	78.00000	18096.00	80.00000	18560.00	130.00000	30160.00
0042 610-09108 PCCP FOR APPROACHES, 9 IN	131.000	SYS	50.00000	6550.00	55.00000	7205.00	52.00000	6812.00
0043 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	800.00000	800.00	800.00000	800.00	1000.00000	1000.00
0044 616-02320 GEOTEXTILES	76.000	SYS	2.50000	190.00	7.10000	539.60	3.60000	273.60
0045 616-05688 RIPRAP, CLASS 1	45.000	TON	54.00000	2430.00	76.00000	3420.00	73.00000	3285.00
0046 616-06405 RIPRAP, REVETMENT	24.000	TON	32.00000	768.00	85.00000	2040.00	43.00000	1032.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	350.00000	2450.00	350.00000	2450.00	400.00000	2800.00
0048 621-06545 FERTILIZER	0.200	TON	2000.00000	400.00	2000.00000	400.00	700.00000	140.00
0049 621-06557 SEED MIXTURE, T	121.000	LBS	6.00000	726.00	6.00000	726.00	4.25000	514.25
0050 621-06565 MULCHING MATERIAL	1.700	TON	600.00000	1020.00	600.00000	1020.00	615.00000	1045.50
0051 621-06567 WATER	16.300	kGAL	2.00000	32.60	2.00000	32.60	1.00000	16.30
0052 621-06570 TOPSOIL	200.000	CYS	45.00000	9000.00	45.00000	9000.00	34.00000	6800.00
0053 621-06575 SODDING, NURSERY	3887.000	SYS	4.50000	17491.50	4.50000	17491.50	5.04000	19590.48
0054 628-09402 FIELD OFFICE, B	9.000	MOS	1400.00000	12600.00	2100.00000	18900.00	1791.32000	16121.88
0055 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	282.00000	282.00	475.00000	475.00	150.00000	150.00
0056 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0057 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	9.000	MOS	60.00000	540.00	180.00000	1620.00	100.00000	900.00
0059 702-03607 CORED HOLE IN CONCRETE	1.000	EACH	450.00000	450.00	475.00000	475.00	967.50000	967.50
0060 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	88.000	LFT	121.00000	10648.00	132.00000	11616.00	109.24000	9613.12

TABULATION OF BIDS

CALL ORDER : 211
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -33635-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 62-1492793 API CONSTRUCTION CORP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0061 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	113.000	LFT	119.00000	13447.00	115.50000	13051.50	94.60000	10689.80
0062 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	12.000	LFT	80.00000	960.00	67.00000	804.00	68.67000	824.04
0063 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	109.250	LFT	55.00000	6008.75	51.00000	5571.75	47.16000	5152.23
0064 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	39.000	TON	107.00000	4173.00	117.00000	4563.00	280.00000	10920.00
0065 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	300.00000	1200.00	396.00000	1584.00	350.00000	1400.00
0066 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	630.00000	1260.00	1278.00000	2556.00	790.00000	1580.00
0067 715-46040 PIPE END SECTION, DIA 36 IN	2.000	EACH	900.00000	1800.00	1606.00000	3212.00	1175.00000	2350.00
0068 715-98961 FORCE MAIN , 3 IN.	325.000	LFT	38.00000	12350.00	42.00000	13650.00	30.50000	9912.50
0069 718-04986 CLEANOUT , 3 IN SANITARY, W/ MANHOLE AND CASTING	1.000	EACH	9500.00000	9500.00	6466.00000	6466.00	5400.00000	5400.00
0070 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	250.00000	250.00	2853.00000	2853.00	375.00000	375.00
0071 720-45030 INLET, E7	1.000	EACH	1750.00000	1750.00	1970.00000	1970.00	1350.00000	1350.00
0072 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	253.00000	1012.00	135.00000	540.00	135.00000	540.00
0073 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	20000.000	LFT	0.38000	7600.00	0.49000	9800.00	0.18000	3600.00
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000	EACH	149.00000	5811.00	67.00000	2613.00	67.00000	2613.00
0075 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	261.00000	12528.00	135.00000	6480.00	135.00000	6480.00
0076 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	146.00000	876.00	60.00000	360.00	60.00000	360.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	101598.08000	101598.08	39136.00000	39136.00	59300.00000	59300.00
0078 801-07119 BARRICADE, III-B	32.000	LFT	22.85000	731.20	18.00000	576.00	18.00000	576.00
0079 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	150.000	LFT	10.95000	1642.50	3.05000	457.50	5.00000	750.00
0080 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	41.000	SFT	10.00000	410.00	12.00000	492.00	22.00000	902.00
0081 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	30.000	SFT	12.00000	360.00	14.00000	420.00	26.00000	780.00

TABULATION OF BIDS

CALL ORDER : 211
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -33635-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 62-1492793 API CONSTRUCTION CORP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0082 802-76055 SIGN POST, A	75.000 LFT	5.00000	375.00	14.00000	1050.00	19.00000	1425.00
0083 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0084 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	4.000 EACH	1875.00000	7500.00	1875.00000	7500.00	1875.00000	7500.00
0085 805-01842 HANDHOLE, SIGNAL, TYPE 1	8.000 EACH	750.00000	6000.00	750.00000	6000.00	750.00000	6000.00
0086 805-02445 CONTROLLER AND CABINET, P1	1.000 EACH	15875.00000	15875.00	15875.00000	15875.00	15875.00000	15875.00
0087 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	2.000 EACH	236.00000	472.00	238.00000	476.00	238.00000	476.00
0088 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	7.000 EACH	285.00000	1995.00	285.00000	1995.00	285.00000	1995.00
0089 805-11759 GPS MAST MOUNT RADIO UNIT	1.000 EACH	7000.00000	7000.00	7000.00000	7000.00	7000.00000	7000.00
0090 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	6.000 EACH	495.00000	2970.00	495.00000	2970.00	495.00000	2970.00
0091 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	4.000 EACH	975.00000	3900.00	975.00000	3900.00	975.00000	3900.00
0092 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1855.00000	7420.00	1855.00000	7420.00	1855.00000	7420.00
0093 805-78420 DISCONNECT HANGER	4.000 EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
0094 805-78445 SIGNAL SERVICE	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0095 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	24.000 LFT	3.00000	72.00	3.00000	72.00	3.00000	72.00
0096 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	4981.000 LFT	0.45000	2241.45	0.45000	2241.45	0.45000	2241.45
0097 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	179.000 LFT	1.60000	286.40	1.60000	286.40	1.60000	286.40
0098 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	1508.000 LFT	1.70000	2563.60	1.70000	2563.60	1.70000	2563.60
0099 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	4530.000 LFT	0.85000	3850.50	0.85000	3850.50	0.85000	3850.50
0100 805-78785 SIGNAL DETECTOR HOUSING	15.000 EACH	700.00000	10500.00	700.00000	10500.00	700.00000	10500.00

TABULATION OF BIDS

CALL ORDER : 211
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -33635-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 62-1492793 API CONSTRUCTION CORP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0101 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1535.000 LFT	10.00000	15350.00	10.00000	15350.00	10.00000	15350.00
0102 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	625.00000	625.00	625.00000	625.00	625.00000	625.00
0103 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	6000.00000	24000.00	6000.00000	24000.00	6000.00000	24000.00
0104 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1110.000 LFT	10.25000	11377.50	10.25000	11377.50	10.25000	11377.50
0105 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	190.000 LFT	0.39000	74.10	0.54000	102.60	0.54000	102.60
0106 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4700.000 LFT	0.39000	1833.00	0.54000	2538.00	0.54000	2538.00
0107 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4600.000 LFT	0.39000	1794.00	0.54000	2484.00	0.54000	2484.00
0108 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	250.000 LFT	3.75000	937.50	5.75000	1437.50	5.75000	1437.50
0109 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	59.00000	649.00	80.00000	880.00	80.00000	880.00
0110 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000 EACH	69.00000	345.00	110.00000	550.00	110.00000	550.00
0111 207-09935 SUBGRADE TREATMENT, TYPE IC	1948.000 SYS	18.50000	36038.00	16.00000	31168.00	13.15000	25616.20
0112 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000 EACH	975.00000	975.00	975.00000	975.00	975.00000	975.00
0113 601-09238 HAND DIG GUARDRAIL POST HOLES	10.000 EACH	200.00000	2000.00	200.00000	2000.00	200.00000	2000.00
SECTION TOTALS		$	982,779.05	$	1,044,795.55	$	1,101,691.18
CONTRACT TOTALS		$	982,779.05	$	1,044,795.55	$	1,101,691.18

VENDOR RANKING

CALL ORDER : 221
CONTRACT ID : R -34179-A
COUNTIES : MARION
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SMALL STRUCTURE REPLACEMENT
COMPLETION DATE : 08/21/15
LOCATION : ON I -74 UNDER ACTON ROAD, 5.57 MILES EAST OF I-465
PROJECT(S) : 1006259

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2094565	3D COMPANY INC	$	159,861.56	100.0000%
2	35-2046222	MORPHEY CONSTRUCTION INC	$	182,318.90	114.0480%
3	35-1606893	OLCO INC	$	186,120.86	116.4263%
4	35-1212938	ATLAS EXCAVATING INC	$	189,939.90	118.8152%
5	38-3806996	HIS CONSTRUCTORS INC	$	189,981.00	118.8410%
6	35-1151771	CALUMET CIVIL CONTRACTORS INC	$	204,000.00	127.6104%
7	35-0918397	RIETH RILEY CONSTRUCTION	$	216,285.00	135.2952%
8	20-2107424	RENASCENT INC	$	216,769.02	135.5980%
9	35-1817574	YARDBERRY LANDSCAPE COMPANY	$	222,382.50	139.1094%
10	35-2155873	KINGS TRUCKING & EXCAVATION INC	$	244,971.86	153.2400%

TABULATION OF BIDS

CALL ORDER : 221
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34179-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	1260.00000	1260.00	2000.00000	2000.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING								
0002 107-09358	4.000	EACH	383.72000	1534.88	50.00000	200.00	330.00000	1320.00
INSPECTION HOLE, GREATER THAN 3'								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	10676.91000	10676.91	9100.00000	9100.00	8500.00000	8500.00
MOBILIZATION AND DEMOBILIZATION								
0012 202-02240	104.000	SYS	17.90000	1861.60	30.00000	3120.00	12.00000	1248.00
PAVEMENT REMOVAL								
0013 202-51330		LUMP	3936.04000	3936.04	11500.00000	11500.00	4500.00000	4500.00
PRESENT STRUCTURE, REMOVE								
0014 203-02000	73.000	CYS	26.81000	1957.13	50.00000	3650.00	59.00000	4307.00
EXCAVATION, COMMON								
0015 205-06937	350.000	LFT	3.35000	1172.50	3.00000	1050.00	2.00000	700.00
TEMPORARY SILT FENCE								
0016 207-09935	185.000	SYS	17.86000	3304.10	25.00000	4625.00	26.00000	4810.00
SUBGRADE TREATMENT, TYPE IC								
0017 211-09268	281.000	CYS	74.77000	21010.37	70.00000	19670.00	82.00000	23042.00
STRUCTURAL BACKFILL, TYPE 5								
0018 304-07494	38.000	TON	120.75000	4588.50	250.00000	9500.00	125.00000	4750.00
WIDENING WITH HMA, TYPE C								

TABULATION OF BIDS

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CONTRACT ID : R -34179-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN	335.000	SYS	10.61000	3554.35	20.00000	6700.00	20.00000	6700.00
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	41.000	TON	157.50000	6457.50	180.00000	7380.00	155.00000	6355.00
0021 401-10258 JOINT ADHESIVE, SURFACE	332.000	LFT	0.79000	262.28	2.00000	664.00	1.00000	332.00
0022 401-10259 JOINT ADHESIVE, INTERMEDIATE	248.000	LFT	2.10000	520.80	2.00000	496.00	2.00000	496.00
0023 401-11785 LIQUID ASPHALT SEALANT	332.000	LFT	0.05000	16.60	0.05000	16.60	0.02000	6.64
0024 406-05521 ASPHALT FOR TACK COAT	591.000	SYS	0.27000	159.57	0.30000	177.30	0.29000	171.39
0025 616-01763 RIPRAP, RELAID	33.000	SYS	20.55000	678.15	111.00000	3663.00	47.00000	1551.00
0026 616-02320 GEOTEXTILES	119.000	SYS	6.49000	772.31	5.00000	595.00	4.00000	476.00
0027 616-06405 RIPRAP, REVETMENT	33.000	TON	62.97000	2078.01	111.00000	3663.00	48.00000	1584.00
0028 616-93019 RIPRAP, GROUTED, 18 IN	33.000	SYS	108.87000	3592.71	125.00000	4125.00	9.00000	297.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	275.00000	275.00	1500.00000	1500.00	690.00000	690.00
0030 621-06559 MULCHED SEEDING, R	347.000	SYS	3.21000	1113.87	1.00000	347.00	0.89000	308.83
0031 628-09402 FIELD OFFICE, B	6.000	MOS	1868.90000	11213.40	850.00000	5100.00	1800.00000	10800.00
0032 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	143.00000	858.00	20.00000	120.00	100.00000	600.00
0033 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	220.00000	220.00	1.00000	1.00	200.00000	200.00
0034 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000	MOS	132.00000	792.00	1.00000	6.00	100.00000	600.00
0037 715-05263 PIPE, TYPE 1 DEFORMED MIN AREA 29 SFT	102.000	LFT	578.94000	59051.88	600.00000	61200.00	640.00000	65280.00
0038 715-07806 PIPE STEEL CASING	30.000	LFT	40.92000	1227.60	10.00000	300.00	380.00000	11400.00
0039 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	80.000	TON	105.00000	8400.00	125.00000	10000.00	113.00000	9040.00

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DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	94.50000	189.00	200.00000	400.00	190.00000	380.00
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	94.50000	189.00	100.00000	200.00	100.00000	200.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	63.00000	2268.00	100.00000	3600.00	85.00000	3060.00
0043 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	78.75000	945.00	100.00000	1200.00	110.00000	1320.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	2620.82000	2620.82	3500.00000	3500.00	6900.00000	6900.00
0045 801-07118 BARRICADE, III-A	48.000	LFT	9.45000	453.60	7.00000	336.00	6.00000	288.00
0046 801-07119 BARRICADE, III-B	48.000	LFT	9.45000	453.60	8.00000	384.00	6.00000	288.00
0047 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	222.000	LFT	0.42000	93.24	5.00000	1110.00	2.50000	555.00
0048 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	222.000	LFT	0.42000	93.24	5.00000	1110.00	2.50000	555.00
SECTION TOTALS			$	159,861.56	$	182,318.90	$	186,120.86
CONTRACT TOTALS			$	159,861.56	$	182,318.90	$	186,120.86

TABULATION OF BIDS

CALL ORDER : 221 CONTRACT ID : R -34179-A COUNTIES : MARION
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING INC UNIT PRICE	AMOUNT	(5) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	900.00000	900.00	1000.00000	1000.00	900.00000	900.00
CONSTRUCTION ENGINEERING								
0002 107-09358	4.000	EACH	300.00000	1200.00	600.00000	2400.00	400.00000	1600.00
INSPECTION HOLE, GREATER THAN 3'								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	9400.00000	9400.00	12500.00000	12500.00	9800.00000	9800.00
MOBILIZATION AND DEMOBILIZATION								
0012 202-02240	104.000	SYS	15.00000	1560.00	58.00000	6032.00	35.00000	3640.00
PAVEMENT REMOVAL								
0013 202-51330		LUMP	4000.00000	4000.00	14600.00000	14600.00	3500.00000	3500.00
PRESENT STRUCTURE, REMOVE								
0014 203-02000	73.000	CYS	48.00000	3504.00	48.00000	3504.00	65.00000	4745.00
EXCAVATION, COMMON								
0015 205-06937	350.000	LFT	2.50000	875.00	2.50000	875.00	4.29000	1501.50
TEMPORARY SILT FENCE								
0016 207-09935	185.000	SYS	23.00000	4255.00	46.00000	8510.00	28.00000	5180.00
SUBGRADE TREATMENT, TYPE IC								
0017 211-09268	281.000	CYS	99.00000	27819.00	98.00000	27538.00	78.00000	21918.00
STRUCTURAL BACKFILL, TYPE 5								
0018 304-07494	38.000	TON	135.00000	5130.00	140.00000	5320.00	235.00000	8930.00
WIDENING WITH HMA, TYPE C								

TABULATION OF BIDS

CALL ORDER : 221 CONTRACT ID : R -34179-A COUNTIES : MARION
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING INC UNIT PRICE	AMOUNT	(5) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN	335.000	SYS	7.50000	2512.50	9.00000	3015.00	15.00000	5025.00
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	41.000	TON	90.00000	3690.00	95.00000	3895.00	132.00000	5412.00
0021 401-10258 JOINT ADHESIVE, SURFACE	332.000	LFT	1.00000	332.00	1.05000	348.60	1.75000	581.00
0022 401-10259 JOINT ADHESIVE, INTERMEDIATE	248.000	LFT	1.00000	248.00	1.05000	260.40	2.20000	545.60
0023 401-11785 LIQUID ASPHALT SEALANT	332.000	LFT	0.10000	33.20	0.15000	49.80	0.70000	232.40
0024 406-05521 ASPHALT FOR TACK COAT	591.000	SYS	0.10000	59.10	0.15000	88.65	0.85000	502.35
0025 616-01763 RIPRAP, RELAID	33.000	SYS	30.00000	990.00	50.00000	1650.00	32.00000	1056.00
0026 616-02320 GEOTEXTILES	119.000	SYS	2.00000	238.00	10.00000	1190.00	6.00000	714.00
0027 616-06405 RIPRAP, REVETMENT	33.000	TON	35.00000	1155.00	50.00000	1650.00	38.00000	1254.00
0028 616-93019 RIPRAP, GROUTED, 18 IN	33.000	SYS	60.00000	1980.00	45.00000	1485.00	63.00000	2079.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	263.00000	263.00	275.00000	275.00	250.00000	250.00
0030 621-06559 MULCHED SEEDING, R	347.000	SYS	3.50000	1214.50	2.50000	867.50	2.24000	777.28
0031 628-09402 FIELD OFFICE, B	6.000	MOS	2150.00000	12900.00	1660.00000	9960.00	2237.83000	13426.98
0032 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	165.00000	990.00	110.00000	660.00	150.00000	900.00
0033 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	350.00000	350.00	250.00000	250.00	150.00000	150.00
0034 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000	MOS	55.00000	330.00	88.00000	528.00	150.00000	900.00
0037 715-05263 PIPE, TYPE 1 DEFORMED MIN AREA 29 SFT	102.000	LFT	870.00000	88740.00	607.00000	61914.00	867.00000	88434.00
0038 715-07806 PIPE STEEL CASING	30.000	LFT	80.00000	2400.00	110.00000	3300.00	70.00000	2100.00
0039 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	80.000	TON	90.00000	7200.00	95.00000	7600.00	110.00000	8800.00

TABULATION OF BIDS

CALL ORDER : 221
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34179-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING INC UNIT PRICE	AMOUNT	(5) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	90.00000	180.00	145.00000	290.00	140.00000	280.00
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	90.00000	180.00	305.00000	610.00	300.00000	600.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	60.00000	2160.00	65.00000	2340.00	60.00000	2160.00
0043 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	75.00000	900.00	125.00000	1500.00	120.00000	1440.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	1200.00000	1200.00	972.25000	972.25	1847.89000	1847.89
0045 801-07118 BARRICADE, III-A	48.000	LFT	9.00000	432.00	21.00000	1008.00	20.00000	960.00
0046 801-07119 BARRICADE, III-B	48.000	LFT	9.00000	432.00	21.00000	1008.00	20.00000	960.00
0047 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	222.000	LFT	0.40000	88.80	2.20000	488.40	2.00000	444.00
0048 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	222.000	LFT	0.40000	88.80	2.20000	488.40	2.00000	444.00
SECTION TOTALS			$	189,939.90	$	189,981.00	$	204,000.00
CONTRACT TOTALS			$	189,939.90	$	189,981.00	$	204,000.00

TABULATION OF BIDS

CALL ORDER : 221
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34179-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(8) 20-2107424 RENASCENT INC UNIT PRICE	AMOUNT	(9) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	900.00000	900.00	975.00000	975.00	9000.00000	9000.00
CONSTRUCTION ENGINEERING								
0002 107-09358	4.000	EACH	1100.00000	4400.00	800.00000	3200.00	500.00000	2000.00
INSPECTION HOLE, GREATER THAN 3'								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	19167.00000	19167.00	10150.00000	10150.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION								
0012 202-02240	104.000	SYS	41.84000	4351.36	15.50000	1612.00	30.00000	3120.00
PAVEMENT REMOVAL								
0013 202-51330		LUMP	16330.00000	16330.00	6500.00000	6500.00	15000.00000	15000.00
PRESENT STRUCTURE, REMOVE								
0014 203-02000	73.000	CYS	38.50000	2810.50	142.00000	10366.00	55.00000	4015.00
EXCAVATION, COMMON								
0015 205-06937	350.000	LFT	2.36000	826.00	2.50000	875.00	4.00000	1400.00
TEMPORARY SILT FENCE								
0016 207-09935	185.000	SYS	23.00000	4255.00	38.00000	7030.00	15.00000	2775.00
SUBGRADE TREATMENT, TYPE IC								
0017 211-09268	281.000	CYS	75.73000	21280.13	88.00000	24728.00	88.00000	24728.00
STRUCTURAL BACKFILL, TYPE 5								
0018 304-07494	38.000	TON	152.00000	5776.00	183.00000	6954.00	160.00000	6080.00
WIDENING WITH HMA, TYPE C								

TABULATION OF BIDS

CALL ORDER : 221
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34179-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(8) 20-2107424 RENASCENT INC UNIT PRICE	AMOUNT	(9) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN	335.000	SYS	11.85000	3969.75	12.00000	4020.00	14.00000	4690.00
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	41.000	TON	170.00000	6970.00	97.53000	3998.73	130.00000	5330.00
0021 401-10258 JOINT ADHESIVE, SURFACE	332.000	LFT	0.45000	149.40	1.08000	358.56	3.00000	996.00
0022 401-10259 JOINT ADHESIVE, INTERMEDIATE	248.000	LFT	0.55000	136.40	1.08000	267.84	3.00000	744.00
0023 401-11785 LIQUID ASPHALT SEALANT	332.000	LFT	0.65000	215.80	0.11000	36.52	1.00000	332.00
0024 406-05521 ASPHALT FOR TACK COAT	591.000	SYS	1.80000	1063.80	0.11000	65.01	1.00000	591.00
0025 616-01763 RIPRAP, RELAID	33.000	SYS	37.99000	1253.67	45.00000	1485.00	55.00000	1815.00
0026 616-02320 GEOTEXTILES	119.000	SYS	5.25000	624.75	2.00000	238.00	6.00000	714.00
0027 616-06405 RIPRAP, REVETMENT	33.000	TON	68.23000	2251.59	68.00000	2244.00	65.00000	2145.00
0028 616-93019 RIPRAP, GROUTED, 18 IN	33.000	SYS	136.50000	4504.50	116.00000	3828.00	100.00000	3300.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	270.91000	270.91	700.00000	700.00
0030 621-06559 MULCHED SEEDING, R	347.000	SYS	2.25000	780.75	2.43000	843.21	2.50000	867.50
0031 628-09402 FIELD OFFICE, B	6.000	MOS	2580.00000	15480.00	3000.00000	18000.00	1300.00000	7800.00
0032 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	112.10000	672.60	88.13000	528.78	150.00000	900.00
0033 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	168.00000	168.00	528.75000	528.75	350.00000	350.00
0034 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000	MOS	140.00000	840.00	88.13000	528.78	150.00000	900.00
0037 715-05263 PIPE, TYPE 1 DEFORMED MIN AREA 29 SFT	102.000	LFT	700.00000	71400.00	825.00000	84150.00	815.00000	83130.00
0038 715-07806 PIPE STEEL CASING	30.000	LFT	224.00000	6720.00	100.00000	3000.00	70.00000	2100.00
0039 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	80.000	TON	115.50000	9240.00	97.53000	7802.40	130.00000	10400.00

TABULATION OF BIDS

CALL ORDER : 221
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34179-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(8) 20-2107424 RENASCENT INC UNIT PRICE	AMOUNT	(9) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	140.00000	280.00	205.90000	411.80	234.00000	468.00
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	300.00000	600.00	105.12000	210.24	111.00000	222.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	60.00000	2160.00	86.69000	3120.84	95.00000	3420.00
0043 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	120.00000	1440.00	115.95000	1391.40	120.00000	1440.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	2200.00000	2200.00	5213.01000	5213.01	8800.00000	8800.00
0045 801-07118 BARRICADE, III-A	48.000	LFT	20.00000	960.00	6.50000	312.00	8.00000	384.00
0046 801-07119 BARRICADE, III-B	48.000	LFT	20.00000	960.00	6.50000	312.00	8.00000	384.00
0047 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	222.000	LFT	2.00000	444.00	2.71000	601.62	3.00000	666.00
0048 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	222.000	LFT	2.00000	444.00	2.71000	601.62	3.00000	666.00
SECTION TOTALS			$	216,285.00	$	216,769.02	$	222,382.50
CONTRACT TOTALS			$	216,285.00	$	216,769.02	$	222,382.50

TABULATION OF BIDS

CALL ORDER : 221
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34179-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-2155873 KINGS TRUCKING & EXCAVATION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	4000.00000	4000.00				
CONSTRUCTION ENGINEERING								
0002 107-09358	4.000	EACH	600.00000	2400.00				
INSPECTION HOLE, GREATER THAN 3'								
0003 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0005 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0006 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 109-09377	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	12500.00000	12500.00				
MOBILIZATION AND DEMOBILIZATION								
0012 202-02240	104.000	SYS	24.00000	2496.00				
PAVEMENT REMOVAL								
0013 202-51330		LUMP	11900.00000	11900.00				
PRESENT STRUCTURE, REMOVE								
0014 203-02000	73.000	CYS	55.00000	4015.00				
EXCAVATION, COMMON								
0015 205-06937	350.000	LFT	3.00000	1050.00				
TEMPORARY SILT FENCE								
0016 207-09935	185.000	SYS	34.57000	6395.45				
SUBGRADE TREATMENT, TYPE IC								
0017 211-09268	281.000	CYS	99.93000	28080.33				
STRUCTURAL BACKFILL, TYPE 5								
0018 304-07494	38.000	TON	144.25000	5481.50				
WIDENING WITH HMA, TYPE C								

TABULATION OF BIDS

CALL ORDER : 221
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34179-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-2155873 KINGS TRUCKING & EXCAVATION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN	335.000	SYS	22.86000	7658.10				
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	41.000	TON	188.16000	7714.56				
0021 401-10258 JOINT ADHESIVE, SURFACE	332.000	LFT	0.94000	312.08				
0022 401-10259 JOINT ADHESIVE, INTERMEDIATE	248.000	LFT	1.25000	310.00				
0023 401-11785 LIQUID ASPHALT SEALANT	332.000	LFT	0.13000	43.16				
0024 406-05521 ASPHALT FOR TACK COAT	591.000	SYS	0.31000	183.21				
0025 616-01763 RIPRAP, RELAID	33.000	SYS	33.07000	1091.31				
0026 616-02320 GEOTEXTILES	119.000	SYS	3.69000	439.11				
0027 616-06405 RIPRAP, REVETMENT	33.000	TON	40.00000	1320.00				
0028 616-93019 RIPRAP, GROUTED, 18 IN	33.000	SYS	95.00000	3135.00				
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00				
0030 621-06559 MULCHED SEEDING, R	347.000	SYS	2.75000	954.25				
0031 628-09402 FIELD OFFICE, B	6.000	MOS	1000.00000	6000.00				
0032 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	120.00000	720.00				
0033 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	225.00000	225.00				
0034 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00				
0035 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0036 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	6.000	MOS	100.00000	600.00				
0037 715-05263 PIPE, TYPE 1 DEFORMED MIN AREA 29 SFT	102.000	LFT	931.90000	95053.80				
0038 715-07806 PIPE STEEL CASING	30.000	LFT	70.00000	2100.00				
0039 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	80.000	TON	190.00000	15200.00				

TABULATION OF BIDS

CALL ORDER : 221
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CONTRACT ID : R -34179-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-2155873 KINGS TRUCKING & EXCAVATION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00				
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	150.00000	300.00				
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	110.00000	3960.00				
0043 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	175.00000	2100.00				
0044 801-06775 MAINTAINING TRAFFIC		LUMP	13500.00000	13500.00				
0045 801-07118 BARRICADE, III-A	48.000	LFT	14.00000	672.00				
0046 801-07119 BARRICADE, III-B	48.000	LFT	15.00000	720.00				
0047 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	222.000	LFT	3.00000	666.00				
0048 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	222.000	LFT	3.00000	666.00				
SECTION TOTALS			$	244,971.86	$		$	
CONTRACT TOTALS			$	244,971.86	$	0.00	$	

VENDOR RANKING

CALL ORDER : 231
CONTRACT ID : R -34245-A
COUNTIES : HENDRICKS
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : ROAD RECONSTRUCTION, ROUNDABOUT
COMPLETION DATE : 06/26/15
LOCATION : ON DAN JONES ROAD AT CR 100S
PROJECT(S) : 1173287

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1151771	CALUMET CIVIL CONTRACTORS INC	$	262,255.00	100.0000%
2	35-1139301	E & B PAVING INC	$	277,877.00	105.9568%
3	35-0918397	RIETH RILEY CONSTRUCTION	$	328,206.19	125.1477%
4	35-1606893	OLCO INC	$	398,359.25	151.8977%

TABULATION OF BIDS

CALL ORDER : 231
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34245-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	2000.00000	2000.00	1900.00000	1900.00	1900.00000	1900.00
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	13150.00000	13150.00	20026.00000	20026.00	32771.98000	32771.98
MOBILIZATION AND DEMOBILIZATION								
0010 202-02278	213.000	LFT	6.00000	1278.00	11.00000	2343.00	12.63000	2690.19
CURB, CONCRETE, REMOVE								
0011 202-02279	710.000	LFT	6.00000	4260.00	12.00000	8520.00	12.09000	8583.90
CURB AND GUTTER, REMOVE								
0012 202-52710	310.000	SYS	14.00000	4340.00	9.50000	2945.00	18.61000	5769.10
SIDEWALK, CONCRETE, REMOVE								
0013 202-91385	2.000	EACH	300.00000	600.00	400.00000	800.00	490.48000	980.96
INLET, REMOVE								
0014 203-02000	240.000	CYS	60.00000	14400.00	90.00000	21600.00	89.34000	21441.60
EXCAVATION, COMMON								
0015 205-06933	12.000	EACH	150.00000	1800.00	135.00000	1620.00	87.93000	1055.16
TEMPORARY INLET PROTECTION								
0016 205-06934	1.000	TON	900.00000	900.00	950.00000	950.00	708.00000	708.00
TEMPORARY MULCH								
0017 205-06937	350.000	LFT	3.00000	1050.00	3.25000	1137.50	4.98000	1743.00
TEMPORARY SILT FENCE								
0018 205-11591	15.000	LBS	10.00000	150.00	13.50000	202.50	9.90000	148.50
TEMPORARY SEED MIXTURE								

TABULATION OF BIDS

CALL ORDER : 231
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34245-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0019 207-09935	436.000	SYS	32.00000	13952.00	31.75000	13843.00	37.62000	16402.32
SUBGRADE TREATMENT, TYPE IC								
0020 211-09264	2.000	CYS	110.00000	220.00	200.00000	400.00	190.51000	381.02
STRUCTURAL BACKFILL, TYPE 1								
0021 304-07789	335.000	TON	95.00000	31825.00	110.00000	36850.00	113.80000	38123.00
WIDENING WITH HMA, TYPE D								
0022 306-08036	4206.000	SYS	2.00000	8412.00	2.00000	8412.00	2.67000	11230.02
MILLING, ASPHALT, 2 IN								
0023 306-08039	55.000	SYS	8.00000	440.00	30.00000	1650.00	74.94000	4121.70
MILLING, ASPHALT REMOVAL								
0024 401-07347	507.000	TON	80.00000	40560.00	77.00000	39039.00	105.07000	53270.49
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm								
0025 401-10258	1987.000	LFT	0.75000	1490.25	0.75000	1490.25	0.46000	914.02
JOINT ADHESIVE, SURFACE								
0026 401-11785	1987.000	LFT	0.13000	258.31	0.25000	496.75	0.12000	238.44
LIQUID ASPHALT SEALANT								
0027 406-05520	2.000	TON	300.00000	600.00	450.00000	900.00	558.86000	1117.72
ASPHALT FOR TACK COAT								
0028 604-06070	264.000	SYS	55.00000	14520.00	38.00000	10032.00	46.70000	12328.80
SIDEWALK, CONCRETE								
0029 604-07903	78.000	SYS	160.00000	12480.00	135.00000	10530.00	171.49000	13376.22
CURB RAMP, CONCRETE, K , MODIFIED								
0030 604-07904	9.000	SYS	400.00000	3600.00	380.00000	3420.00	166.33000	1496.97
CURB RAMP, CONCRETE, L , MODIFIED								
0031 605-06120	204.000	LFT	25.00000	5100.00	48.00000	9792.00	34.24000	6984.96
CURB, CONCRETE								
0032 605-06140	690.000	LFT	24.00000	16560.00	21.00000	14490.00	35.97000	24819.30
CURB AND GUTTER, CONCRETE								
0033 606-07484	397.000	LFT	12.00000	4764.00	2.00000	794.00	15.18000	6026.46
MILLED HMA CORRUGATIONS								
0034 621-06574	200.000	SYS	5.00000	1000.00	9.50000	1900.00	13.55000	2710.00
SODDING								
0035 628-09402	5.000	MOS	1500.00000	7500.00	2500.00000	12500.00	2445.01000	12225.05
FIELD OFFICE, B								
0036 715-05048	20.000	LFT	30.00000	600.00	35.00000	700.00	66.49000	1329.80
PIPE, TYPE 4 CIRCULAR 6 IN								
0037 715-05151	4.000	LFT	150.00000	600.00	185.00000	740.00	321.57000	1286.28
PIPE, TYPE 2 CIRCULAR 15 IN								
0038 718-52610	2.000	CYS	32.00000	64.00	180.00000	360.00	331.96000	663.92
AGGREGATE FOR UNDERDRAINS								
0039 718-99153	22.000	SYS	3.00000	66.00	20.00000	440.00	12.62000	277.64
GEOTEXTILES FOR UNDERDRAIN								

TABULATION OF BIDS

CALL ORDER : 231
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34245-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0040 720-44000 CASTING, ADJUST TO GRADE , STORM MANHOL	2.000	EACH	420.00000	840.00	550.00000	1100.00	675.95000	1351.90
0041 720-98174 INLET, B15	2.000	EACH	3200.00000	6400.00	3450.00000	6900.00	2389.29000	4778.58
0042 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000	EACH	190.00000	380.00	190.00000	380.00	190.00000	380.00
0043 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	165.00000	660.00	165.00000	660.00	165.00000	660.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	115.00000	920.00	115.00000	920.00	115.00000	920.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	90.000	LFT	4.20000	378.00	4.20000	378.00	4.20000	378.00
0046 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	155.00000	1550.00	155.00000	1550.00	155.00000	1550.00
0047 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	24331.74000	24331.74	15881.25000	15881.25	11924.99000	11924.99
0049 801-07118 BARRICADE, III-A	64.000	LFT	8.00000	512.00	8.00000	512.00	8.00000	512.00
0050 801-07119 BARRICADE, III-B	48.000	LFT	7.00000	336.00	7.00000	336.00	7.00000	336.00
0051 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	148.000	LFT	12.00000	1776.00	13.00000	1924.00	13.00000	1924.00
0052 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	88.000	LFT	13.00000	1144.00	13.00000	1144.00	13.00000	1144.00
0053 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	4.000	EACH	35.00000	140.00	25.00000	100.00	25.00000	100.00
0054 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	31.000	EACH	25.00000	775.00	25.00000	775.00	25.00000	775.00
0055 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	2.000	SFT	12.50000	25.00	16.00000	32.00	16.00000	32.00
0056 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	132.000	SFT	14.50000	1914.00	17.00000	2244.00	17.00000	2244.00
0057 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	222.000	LFT	4.50000	999.00	4.50000	999.00	4.50000	999.00
0058 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	56.000	LFT	1.40000	78.40	1.40000	78.40	1.40000	78.40

TABULATION OF BIDS

CALL ORDER : 231
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34245-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0059 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	401.000 LFT	0.60000	240.60	0.60000	240.60	0.60000	240.60
0060 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1016.000 LFT	1.50000	1524.00	1.50000	1524.00	1.50000	1524.00
0061 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	96.000 LFT	9.55000	916.80	9.55000	916.80	9.55000	916.80
0062 808-11650 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	94.000 LFT	2.50000	235.00	2.50000	235.00	2.50000	235.00
0063 808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12"	108.000 LFT	3.60000	388.80	3.60000	388.80	3.60000	388.80
0064 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	865.000 LFT	1.10000	951.50	1.10000	951.50	1.10000	951.50
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1371.000 LFT	0.60000	822.60	0.60000	822.60	0.60000	822.60
0066 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	230.000 LFT	2.25000	517.50	2.25000	517.50	2.25000	517.50
0067 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	86.000 LFT	2.25000	193.50	2.25000	193.50	2.25000	193.50
0068 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	28.000 EACH	83.00000	2324.00	83.00000	2324.00	83.00000	2324.00
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000 EACH	15.00000	750.00	22.00000	1100.00	23.91000	1195.50
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	31.000 EACH	35.00000	1085.00	42.55000	1319.05	35.00000	1085.00
SECTION TOTALS		$	262,255.00	$	277,877.00	$	328,206.19
CONTRACT TOTALS		$	262,255.00	$	277,877.00	$	328,206.19

TABULATION OF BIDS

CALL ORDER : 231
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34245-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	9600.00000	9600.00				
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	12600.00000	12600.00				
MOBILIZATION AND DEMOBILIZATION								
0010 202-02278	213.000	LFT	28.00000	5964.00				
CURB, CONCRETE, REMOVE								
0011 202-02279	710.000	LFT	33.00000	23430.00				
CURB AND GUTTER, REMOVE								
0012 202-52710	310.000	SYS	36.00000	11160.00				
SIDEWALK, CONCRETE, REMOVE								
0013 202-91385	2.000	EACH	450.00000	900.00				
INLET, REMOVE								
0014 203-02000	240.000	CYS	52.00000	12480.00				
EXCAVATION, COMMON								
0015 205-06933	12.000	EACH	125.00000	1500.00				
TEMPORARY INLET PROTECTION								
0016 205-06934	1.000	TON	335.00000	335.00				
TEMPORARY MULCH								
0017 205-06937	350.000	LFT	2.25000	787.50				
TEMPORARY SILT FENCE								
0018 205-11591	15.000	LBS	5.00000	75.00				
TEMPORARY SEED MIXTURE								
0019 207-09935	436.000	SYS	22.00000	9592.00				
SUBGRADE TREATMENT, TYPE IC								

TABULATION OF BIDS

CALL ORDER : 231 CONTRACT ID : R -34245-A COUNTIES : HENDRICKS
LETTING DATE : 02/04/15 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	2.000	CYS	26.00000	52.00				
0021 304-07789 WIDENING WITH HMA, TYPE D	335.000	TON	110.00000	36850.00				
0022 306-08036 MILLING, ASPHALT, 2 IN	4206.000	SYS	8.50000	35751.00				
0023 306-08039 MILLING, ASPHALT REMOVAL	55.000	SYS	10.00000	550.00				
0024 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	507.000	TON	115.00000	58305.00				
0025 401-10258 JOINT ADHESIVE, SURFACE	1987.000	LFT	1.00000	1987.00				
0026 401-11785 LIQUID ASPHALT SEALANT	1987.000	LFT	0.25000	496.75				
0027 406-05520 ASPHALT FOR TACK COAT	2.000	TON	600.00000	1200.00				
0028 604-06070 SIDEWALK, CONCRETE	264.000	SYS	58.00000	15312.00				
0029 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	78.000	SYS	160.00000	12480.00				
0030 604-07904 CURB RAMP, CONCRETE, L , MODIFIED	9.000	SYS	165.00000	1485.00				
0031 605-06120 CURB, CONCRETE	204.000	LFT	56.00000	11424.00				
0032 605-06140 CURB AND GUTTER, CONCRETE	690.000	LFT	52.00000	35880.00				
0033 606-07484 MILLED HMA CORRUGATIONS	397.000	LFT	29.00000	11513.00				
0034 621-06574 SODDING	200.000	SYS	10.00000	2000.00				
0035 628-09402 FIELD OFFICE, B	5.000	MOS	1800.00000	9000.00				
0036 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	20.000	LFT	12.60000	252.00				
0037 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	4.000	LFT	52.00000	208.00				
0038 718-52610 AGGREGATE FOR UNDERDRAINS	2.000	CYS	100.00000	200.00				
0039 718-99153 GEOTEXTILES FOR UNDERDRAIN	22.000	SYS	25.00000	550.00				
0040 720-44000 CASTING, ADJUST TO GRADE , STORM MANHOL	2.000	EACH	450.00000	900.00				

TABULATION OF BIDS

CALL ORDER : 231
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34245-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 720-98174 INLET, B15	2.000	EACH	2800.00000	5600.00				
0042 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000	EACH	200.00000	400.00				
0043 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	180.00000	720.00				
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	220.00000	1760.00				
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	90.000	LFT	4.50000	405.00				
0046 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	150.00000	1500.00				
0047 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	70.00000	560.00				
0048 801-06775 MAINTAINING TRAFFIC		LUMP	36000.00000	36000.00				
0049 801-07118 BARRICADE, III-A	64.000	LFT	11.00000	704.00				
0050 801-07119 BARRICADE, III-B	48.000	LFT	14.00000	672.00				
0051 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	148.000	LFT	14.00000	2072.00				
0052 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	88.000	LFT	14.00000	1232.00				
0053 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	4.000	EACH	26.00000	104.00				
0054 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	31.000	EACH	27.00000	837.00				
0055 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	2.000	SFT	17.50000	35.00				
0056 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	132.000	SFT	18.00000	2376.00				
0057 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	222.000	LFT	6.50000	1443.00				
0058 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	56.000	LFT	1.20000	67.20				
0059 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	401.000	LFT	1.20000	481.20				

TABULATION OF BIDS

CALL ORDER : 231
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34245-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1016.000 LFT	2.35000	2387.60				
0061 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	96.000 LFT	10.00000	960.00				
0062 808-11650 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	94.000 LFT	2.00000	188.00				
0063 808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12"	108.000 LFT	3.50000	378.00				
0064 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	865.000 LFT	2.00000	1730.00				
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1371.000 LFT	2.00000	2742.00				
0066 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	230.000 LFT	3.25000	747.50				
0067 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	86.000 LFT	3.25000	279.50				
0068 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	28.000 EACH	92.00000	2576.00				
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000 EACH	32.00000	1600.00				
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	31.000 EACH	96.00000	2976.00				
SECTION TOTALS		$	398,359.25	$		$	
CONTRACT TOTALS		$	398,359.25	$	0.00	$	

VENDOR RANKING

CALL ORDER : 241
CONTRACT ID : R -34432-A
COUNTIES : JASPER
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 08/22/15
LOCATION : ON US 231, FROM SR 10 TO NORTH CORPORATE LIMITS OF DEMOTTE
PROJECT(S) : 1006776

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY INC	$ 932,495.02	100.0000%
2	35-1550663	TOWN & COUNTRY CONSTRUCTION INC	$ 993,848.50	106.5795%
3	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,092,579.30	117.1673%

TABULATION OF BIDS

CALL ORDER : 241
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34432-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1800.00000	1800.00	10000.00000	10000.00	6000.00000	6000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	55000.00000	55000.00	48000.00000	48000.00	36500.00000	36500.00
MOBILIZATION AND DEMOBILIZATION								
0010 202-52710	265.000	SYS	10.00000	2650.00	36.00000	9540.00	30.00000	7950.00
SIDEWALK, CONCRETE, REMOVE								
0011 202-93741	2.000	EACH	825.00000	1650.00	500.00000	1000.00	500.00000	1000.00
GUARDRAIL END TREATMENT, REMOVE								
0012 301-07448	15.000	TON	80.00000	1200.00	150.00000	2250.00	55.00000	825.00
COMPACTED AGGREGATE, NO. 53, BASE								
0013 304-07490	760.000	TON	125.00000	95000.00	158.00000	120080.00	155.00000	117800.00
HMA PATCHING, TYPE B								
0014 306-08432	3270.000	SYS	4.00000	13080.00	6.50000	21255.00	5.50000	17985.00
MILLING, APPROACH								
0015 306-08595	34150.000	SYS	1.75000	59762.50	2.35000	80252.50	2.60000	88790.00
MILLING ASPHALT, 3 1/2 IN								
0016 401-07321	2960.000	TON	68.00000	201280.00	65.00000	192400.00	80.50000	238280.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0017 401-07371	3950.000	TON	61.00000	240950.00	61.00000	240950.00	74.50000	294275.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm								
0018 401-10258	15200.000	LFT	0.40000	6080.00	0.35000	5320.00	0.45000	6840.00
JOINT ADHESIVE, SURFACE								
0019 401-10259	15200.000	LFT	0.40000	6080.00	0.35000	5320.00	0.45000	6840.00
JOINT ADHESIVE, INTERMEDIATE								

TABULATION OF BIDS

CALL ORDER : 241
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34432-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0020 401-11785 LIQUID ASPHALT SEALANT	15200.000	LFT	0.10000	1520.00	0.10000	1520.00	0.10000	1520.00
0021 406-05520 ASPHALT FOR TACK COAT	20.000	TON	800.00000	16000.00	650.00000	13000.00	375.00000	7500.00
0022 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	808.00000	808.00	1000.00000	1000.00	1000.00000	1000.00
0023 601-09238 HAND DIG GUARDRAIL POST HOLES	8.000	EACH	82.50000	660.00	100.00000	800.00	100.00000	800.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2868.27000	5736.54	3550.00000	7100.00	3550.00000	7100.00
0025 604-06070 SIDEWALK, CONCRETE	110.000	SYS	52.00000	5720.00	85.00000	9350.00	95.00000	10450.00
0026 604-07894 CURB RAMP, CONCRETE, A	28.000	SYS	140.00000	3920.00	125.00000	3500.00	145.00000	4060.00
0027 604-07896 CURB RAMP, CONCRETE, B	32.800	SYS	125.00000	4100.00	115.00000	3772.00	145.00000	4756.00
0028 604-07900 CURB RAMP, CONCRETE, F	14.300	SYS	150.00000	2145.00	125.00000	1787.50	145.00000	2073.50
0029 604-07901 CURB RAMP, CONCRETE, G	49.000	SYS	125.00000	6125.00	115.00000	5635.00	145.00000	7105.00
0030 604-07902 CURB RAMP, CONCRETE, H	31.500	SYS	140.00000	4410.00	115.00000	3622.50	145.00000	4567.50
0031 606-07484 MILLED HMA CORRUGATIONS	7640.000	LFT	0.45000	3438.00	1.00000	7640.00	0.45000	3438.00
0032 610-07487 HMA FOR APPROACHES, TYPE B	660.000	TON	90.00000	59400.00	97.00000	64020.00	145.50000	96030.00
0033 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	524.69000	1049.38	2000.00000	4000.00	2000.00000	4000.00
0034 621-06575 SODDING, NURSERY	51.000	SYS	45.00000	2295.00	70.00000	3570.00	4.50000	229.50
0035 628-09402 FIELD OFFICE, B	6.000	MOS	2200.00000	13200.00	1750.00000	10500.00	2200.00000	13200.00
0036 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	5.000	EACH	600.00000	3000.00	500.00000	2500.00	690.00000	3450.00
0037 720-44080 CASTING, 15, FURNISH AND ADJUST TO GRAD	5.000	EACH	800.00000	4000.00	500.00000	2500.00	1450.00000	7250.00
0038 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	136.00000	680.00	150.00000	750.00	136.00000	680.00
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3360.000	LFT	0.80000	2688.00	0.50000	1680.00	0.47000	1579.20
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1680.000	LFT	1.15000	1932.00	0.70000	1176.00	1.00000	1680.00

TABULATION OF BIDS

CALL ORDER : 241
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34432-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0041 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	129.00000	7095.00	140.00000	7700.00	129.00000	7095.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	30000.00000	30000.00	6000.00000	6000.00
0043 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	4600.000	LFT	0.50000	2300.00	0.55000	2530.00	0.50000	2300.00
0044 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	600.00000	6000.00	660.00000	6600.00	600.00000	6000.00
0045 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1600.000	LFT	8.00000	12800.00	8.80000	14080.00	8.00000	12800.00
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3610.000	LFT	0.85000	3068.50	0.90000	3249.00	0.85000	3068.50
0047 808-06716 LINE, REMOVE	36860.000	LFT	0.30000	11058.00	0.30000	11058.00	0.60000	22116.00
0048 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1800.00000	1800.00	2000.00000	2000.00	1800.00000	1800.00
0049 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	32660.000	LFT	0.27000	8818.20	0.30000	9798.00	0.27000	8818.20
0050 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	16240.000	LFT	0.27000	4384.80	0.30000	4872.00	0.27000	4384.80
0051 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	5330.000	LFT	0.27000	1439.10	0.30000	1599.00	0.27000	1439.10
0052 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	180.000	LFT	4.00000	720.00	4.00000	720.00	4.00000	720.00
0053 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	220.000	LFT	7.75000	1705.00	8.00000	1760.00	7.75000	1705.00
0054 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	19.000	EACH	160.00000	3040.00	165.00000	3135.00	160.00000	3040.00
0055 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (R X R)	2.000	EACH	850.00000	1700.00	900.00000	1800.00	850.00000	1700.00
0056 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	420.000	LFT	2.00000	840.00	2.00000	840.00	2.00000	840.00
0057 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	22.000	EACH	140.00000	3080.00	150.00000	3300.00	140.00000	3080.00

TABULATION OF BIDS

CALL ORDER : 241
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34432-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0058 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	280.000 EACH	1.00000	280.00	10.75000	3010.00	0.40000	112.00
SECTION TOTALS		$	932,495.02	$	993,848.50	$	1,092,579.30
CONTRACT TOTALS		$	932,495.02	$	993,848.50	$	1,092,579.30

VENDOR RANKING

CALL ORDER : 251
CONTRACT ID : R -34474-A
COUNTIES : HENDRICKS
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : INSTALL NEW GUARDRAIL
COMPLETION DATE : 05/22/15
LOCATION : ON CR 625E NEAR CSX OVERPASS IN THE TOWN OF AVON
PROJECT(S) : 1006095

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0821499	JAMES H DREW CORPORATION	$ 32,072.75	100.0000%
2	35-1643252	C-TECH CORPORATION INC	$ 40,594.00	126.5685%
3	35-2110733	SPECIALTIES COMPANY LLC AND SUBSIDIARY	$ 96,474.00	300.7974%

TABULATION OF BIDS

CALL ORDER : 251
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34474-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(2) 35-1643252 C-TECH CORPORATION INC UNIT PRICE	AMOUNT	(3) 35-2110733 SPECIALTIES COMPANY LLC AND S UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARDRAIL								
0001 105-06845		LUMP	1000.00000	1000.00	2000.00000	2000.00	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 110-01001		LUMP	1524.00000	1524.00	6200.00000	6200.00	4800.00000	4800.00
MOBILIZATION AND DEMOBILIZATION								
0007 303-01180	68.000	TON	122.00000	8296.00	90.00000	6120.00	115.00000	7820.00
COMPACTED AGGREGATE, NO. 53								
0008 601-94689	2.000	EACH	2539.00000	5078.00	2500.00000	5000.00	5000.00000	10000.00
GUARDRAIL END TREATMENT, OS								
0009 601-99105	500.000	LFT	16.00000	8000.00	17.00000	8500.00	60.50000	30250.00
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0010 601-99106	87.500	LFT	30.50000	2668.75	32.00000	2800.00	80.00000	7000.00
GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING								
0011 628-09408	6.000	MOS	220.00000	1320.00	100.00000	600.00	350.00000	2100.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0012 628-09409	6.000	MOS	55.00000	330.00	100.00000	600.00	300.00000	1800.00
MOBILE INTERNET SERVICE , 1 EACH								
0013 801-03290	2.000	EACH	198.00000	396.00	275.00000	550.00	250.00000	500.00
CONSTRUCTION SIGN, C								
0014 801-06640	8.000	EACH	176.00000	1408.00	215.00000	1720.00	150.00000	1200.00
CONSTRUCTION SIGN, A								
0015 801-06775		LUMP	2048.00000	2048.00	6500.00000	6500.00	30000.00000	30000.00
MAINTAINING TRAFFIC								
SECTION TOTALS			$	32,072.75	$	40,594.00	$	96,474.00
CONTRACT TOTALS			$	32,072.75	$	40,594.00	$	96,474.00

VENDOR RANKING

CALL ORDER : 261
CONTRACT ID : R -34666-A
COUNTIES : HENRY
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 07/31/15
LOCATION : ON US 36 FROM THE WEST CITY LIMITS TO THE EAST CITY LIMITS OF THE TOWN OF MOUNT SUMMIT
PROJECT(S) : 1173362

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$	307,455.60	100.0000%
2	35-1139301	E & B PAVING INC	$	331,530.00	107.8302%

TABULATION OF BIDS

CALL ORDER : 261
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34666-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	430.00000	430.00	540.00000	540.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	15250.00000	15250.00	16540.00000	16540.00		
MOBILIZATION AND DEMOBILIZATION								
0009 202-02278	166.000	LFT	14.30000	2373.80	23.00000	3818.00		
CURB, CONCRETE, REMOVE								
0010 202-52710	141.000	SYS	20.00000	2820.00	42.00000	5922.00		
SIDEWALK, CONCRETE, REMOVE								
0011 301-07448	26.000	TON	50.00000	1300.00	7.00000	182.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0012 304-07490	256.000	TON	180.00000	46080.00	220.00000	56320.00		
HMA PATCHING, TYPE B								
0013 306-08034	10764.000	SYS	1.45000	15607.80	2.00000	21528.00		
MILLING, ASPHALT, 1 1/2 IN								
0014 306-08432	732.000	SYS	6.00000	4392.00	12.00000	8784.00		
MILLING, APPROACH								
0015 401-06264		LUMP	100.00000	100.00	1.00000	1.00		
PROFILOGRAPH, HMA								
0016 401-07339	1184.000	TON	71.40000	84537.60	70.00000	82880.00		
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm								
0017 401-10258	6525.000	LFT	0.50000	3262.50	0.30000	1957.50		
JOINT ADHESIVE, SURFACE								
0018 401-11785	6525.000	LFT	0.15000	978.75	0.30000	1957.50		
LIQUID ASPHALT SEALANT								
0019 402-07451	80.000	TON	100.00000	8000.00	80.00000	6400.00		
HMA WEDGE AND LEVEL, TYPE B								

TABULATION OF BIDS

CALL ORDER : 261 CONTRACT ID : R -34666-A COUNTIES : HENRY
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	3.000	TON	540.00000	1620.00	500.00000	1500.00		
0021 503-03489 RETROFITTED TIE BARS	6.000	EACH	350.00000	2100.00	12.00000	72.00		
0022 506-06333 PCCP PATCHING, FULL DEPTH , 8"	80.000	SYS	150.00000	12000.00	300.00000	24000.00		
0023 604-06070 SIDEWALK, CONCRETE	16.000	SYS	75.00000	1200.00	75.00000	1200.00		
0024 604-07894 CURB RAMP, CONCRETE, A	8.000	SYS	240.00000	1920.00	175.00000	1400.00		
0025 604-07897 CURB RAMP, CONCRETE, C	14.000	SYS	240.00000	3360.00	175.00000	2450.00		
0026 604-07900 CURB RAMP, CONCRETE, F	42.000	SYS	175.00000	7350.00	150.00000	6300.00		
0027 604-07901 CURB RAMP, CONCRETE, G	38.000	SYS	175.00000	6650.00	150.00000	5700.00		
0028 605-06120 CURB, CONCRETE	166.000	LFT	55.00000	9130.00	45.00000	7470.00		
0029 610-07487 HMA FOR APPROACHES, TYPE B	81.000	TON	250.00000	20250.00	210.00000	17010.00		
0030 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	1500.00000	1500.00	2050.00000	2050.00		
0031 621-06574 SODDING	17.000	SYS	115.00000	1955.00	50.00000	850.00		
0032 628-09402 FIELD OFFICE, B	4.000	MOS	1500.00000	6000.00	1500.00000	6000.00		
0033 720-44000 CASTING, ADJUST TO GRADE , INLET	6.000	EACH	1050.00000	6300.00	1500.00000	9000.00		
0034 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	9.000	EACH	1050.00000	9450.00	1000.00000	9000.00		
0035 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	2.000	EACH	1600.00000	3200.00	1400.00000	2800.00		
0036 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	200.00000	400.00		
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	258.000	LFT	1.00000	258.00	2.00000	516.00		
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2258.000	LFT	1.60000	3612.80	0.70000	1580.60		
0039 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	170.00000	2550.00	175.00000	2625.00		
0040 801-06775 MAINTAINING TRAFFIC		LUMP	13850.00000	13850.00	16328.40000	16328.40		

TABULATION OF BIDS

CALL ORDER : 261
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34666-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000	EACH	550.00000	1100.00	475.00000	950.00		
0042 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	250.000	LFT	0.55000	137.50	0.40000	100.00		
0043 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1231.000	LFT	0.55000	677.05	0.40000	492.40		
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3434.000	LFT	0.55000	1888.70	0.40000	1373.60		
0045 808-06716 LINE, REMOVE	1000.000	LFT	1.00000	1000.00	1.00000	1000.00		
0046 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	146.000	LFT	6.45000	941.70	8.00000	1168.00		
0047 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	479.000	LFT	1.60000	766.40	2.00000	958.00		
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	2.000	EACH	575.00000	1150.00	200.00000	400.00		
SECTION TOTALS			$	307,455.60	$	331,530.00	$	
CONTRACT TOTALS			$	307,455.60	$	331,530.00	$	

VENDOR RANKING

CALL ORDER : 271
CONTRACT ID : R -34780-A
COUNTIES : MARION
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : INTERSECTION IMPROVEMENT
COMPLETION DATE : 10/01/15
LOCATION : ON EAST STOP 11 ROAD AT MADISON AVENUE AND 10TH STREET AT TIBBS AVENUE
PROJECT(S) : 1173081 1173082

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,576,714.57	100.0000%
2	35-2046222	MORPHEY CONSTRUCTION INC	$ 1,654,995.05	104.9648%
3	35-1151771	CALUMET CIVIL CONTRACTORS INC	$ 1,672,000.00	106.0433%
4	35-1139301	E & B PAVING INC	$ 1,715,715.00	108.8158%
5	35-1609544	SCHUTT-LOOKABILL CO	$ 1,740,477.66	110.3863%
6	20-2107424	RENASCENT INC	$ 1,776,731.28	112.6857%

TABULATION OF BIDS

CALL ORDER : 271 CONTRACT ID : R -34780-A COUNTIES : MARION
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	10600.00000	10600.00	16000.00000	16000.00	11000.00000	11000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	70000.00000	70000.00	80000.00000	80000.00	85000.00000	85000.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	31900.00000	31900.00	31000.00000	31000.00	35000.00000	35000.00
CLEARING RIGHT OF WAY								
0012 202-02240	4091.000	SYS	7.00000	28637.00	10.00000	40910.00	12.00000	49092.00
PAVEMENT REMOVAL								
0013 202-02273	159.000	SYS	25.00000	3975.00	25.00000	3975.00	35.00000	5565.00
CENTER CURB, CONCRETE, REMOVE								
0014 202-02279	2710.000	LFT	11.00000	29810.00	10.00000	27100.00	7.00000	18970.00
CURB AND GUTTER, REMOVE								
0015 202-52710	156.000	SYS	6.00000	936.00	10.00000	1560.00	22.50000	3510.00
SIDEWALK, CONCRETE, REMOVE								
0016 202-91385	2.000	EACH	565.00000	1130.00	400.00000	800.00	325.00000	650.00
INLET, REMOVE								
0017 202-93763	1.000	EACH	560.00000	560.00	400.00000	400.00	2200.00000	2200.00
LIGHT STANDARD AND FOUNDATION, REMOVE								
0018 203-02000	2007.000	CYS	27.00000	54189.00	10.00000	20070.00	1.00000	2007.00
EXCAVATION, COMMON								
0019 205-03371	6.000	CYS	21.00000	126.00	1.00000	6.00	140.00000	840.00
SEDIMENT, REMOVE								
0020 205-06933	25.000	EACH	100.00000	2500.00	100.00000	2500.00	180.00000	4500.00
TEMPORARY INLET PROTECTION								

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34780-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0021 205-06937 TEMPORARY SILT FENCE	690.000	LFT	1.98000	1366.20	3.00000	2070.00	4.00000	2760.00
0022 205-09543 NO 2 STONE	200.000	TON	22.00000	4400.00	20.00000	4000.00	40.00000	8000.00
0023 207-08264 SUBGRADE TREATMENT, TYPE II	864.000	SYS	19.00000	16416.00	25.00000	21600.00	30.00000	25920.00
0024 207-09935 SUBGRADE TREATMENT, TYPE IC	9309.000	SYS	16.00000	148944.00	12.00000	111708.00	15.00000	139635.00
0025 211-02050 B BORROW	150.000	CYS	21.00000	3150.00	15.00000	2250.00	60.00000	9000.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	385.000	CYS	21.00000	8085.00	20.00000	7700.00	40.00000	15400.00
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	17.000	CYS	21.00000	357.00	60.00000	1020.00	40.00000	680.00
0028 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	6.000	CYS	70.00000	420.00	120.00000	720.00	180.00000	1080.00
0029 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	400.000	TON	31.00000	12400.00	20.00000	8000.00	40.00000	16000.00
0030 304-07489 HMA PATCHING, TYPE A	412.000	TON	130.00000	53560.00	100.00000	41200.00	90.00000	37080.00
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	6192.000	SYS	1.36000	8421.12	3.00000	18576.00	2.10000	13003.20
0032 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1195.000	TON	95.00000	113525.00	100.00000	119500.00	75.00000	89625.00
0033 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	114.000	TON	81.00000	9234.00	100.00000	11400.00	72.00000	8208.00
0034 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	788.000	TON	79.00000	62252.00	70.00000	55160.00	70.00000	55160.00
0035 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2243.000	TON	60.00000	134580.00	60.00000	134580.00	55.00000	123365.00
0036 401-10258 JOINT ADHESIVE, SURFACE	5150.000	LFT	0.50000	2575.00	0.50000	2575.00	0.87000	4480.50
0037 401-10259 JOINT ADHESIVE, INTERMEDIATE	4400.000	LFT	0.50000	2200.00	0.50000	2200.00	1.00000	4400.00
0038 401-11785 LIQUID ASPHALT SEALANT	5150.000	LFT	0.10000	515.00	0.10000	515.00	0.20000	1030.00
0039 401-11825 QC/QA-HMA, 5, 76, BASE, OG, 19.0 mm	164.000	TON	61.00000	10004.00	70.00000	11480.00	75.00000	12300.00
0040 406-05520 ASPHALT FOR TACK COAT	6.700	TON	550.00000	3685.00	240.00000	1608.00	300.00000	2010.00
0041 603-06065 FENCE, CHAIN LINK, RESET	348.000	LFT	27.00000	9396.00	10.00000	3480.00	27.10000	9430.80

TABULATION OF BIDS

CALL ORDER : 271 CONTRACT ID : R -34780-A COUNTIES : MARION
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0042 604-06070 SIDEWALK, CONCRETE	1057.000	SYS	43.00000	45451.00	45.00000	47565.00	51.00000	53907.00
0043 604-07894 CURB RAMP, CONCRETE, A	10.300	SYS	163.00000	1678.90	200.00000	2060.00	220.00000	2266.00
0044 604-07900 CURB RAMP, CONCRETE, F	102.400	SYS	163.00000	16691.20	180.00000	18432.00	160.00000	16384.00
0045 604-07902 CURB RAMP, CONCRETE, H	25.200	SYS	163.00000	4107.60	190.00000	4788.00	290.00000	7308.00
0047 605-06120 CURB, CONCRETE BARRIER	432.000	LFT	23.00000	9936.00	45.00000	19440.00	35.00000	15120.00
0048 605-06140 CURB AND GUTTER, CONCRETE	1229.000	LFT	15.00000	18435.00	33.00000	40557.00	33.00000	40557.00
0049 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	703.000	LFT	16.00000	11248.00	33.00000	23199.00	25.00000	17575.00
0050 605-06250 CENTER CURB, C, CONCRETE	236.000	SYS	86.00000	20296.00	90.00000	21240.00	50.00000	11800.00
0051 605-97937 CURB AND GUTTER, ROLL CURB	46.000	LFT	72.00000	3312.00	50.00000	2300.00	45.00000	2070.00
0052 610-07487 HMA FOR APPROACHES, TYPE B	48.000	TON	117.00000	5616.00	75.00000	3600.00	100.00000	4800.00
0053 610-08446 PCCP FOR APPROACHES, 6 IN	48.000	SYS	68.00000	3264.00	100.00000	4800.00	90.00000	4320.00
0054 610-09108 PCCP FOR APPROACHES, 9 IN	816.000	SYS	77.00000	62832.00	80.00000	65280.00	70.00000	57120.00
0055 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	530.00000	1060.00	800.00000	1600.00	530.00000	1060.00
0056 621-06570 TOPSOIL	88.000	CYS	25.00000	2200.00	120.00000	10560.00	60.00000	5280.00
0057 621-06575 SODDING, NURSERY	785.000	SYS	5.60000	4396.00	20.00000	15700.00	9.00000	7065.00
0058 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	986.000	LFT	10.00000	9860.00	7.00000	6902.00	11.00000	10846.00
0059 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	19.000	LFT	20.00000	380.00	30.00000	570.00	38.00000	722.00
0060 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	931.000	LFT	28.00000	26068.00	40.00000	37240.00	39.00000	36309.00
0061 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	72.000	LFT	35.99000	2591.28	50.00000	3600.00	52.00000	3744.00
0062 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	151.000	LFT	52.00000	7852.00	60.00000	9060.00	52.00000	7852.00
0063 715-09064 VIDEO INSPECTION FOR PIPE	1148.000	LFT	1.39000	1595.72	1.50000	1722.00	1.39000	1595.72

TABULATION OF BIDS

CALL ORDER : 271 CONTRACT ID : R -34780-A COUNTIES : MARION
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

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0064 718-52610 AGGREGATE FOR UNDERDRAINS	80.000	CYS	66.00000	5280.00	50.00000	4000.00	30.00000	2400.00
0065 718-99153 GEOTEXTILES FOR UNDERDRAIN	986.000	SYS	4.25000	4190.50	2.00000	1972.00	1.00000	986.00
0066 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	18.000	EACH	600.00000	10800.00	500.00000	9000.00	300.00000	5400.00
0067 720-44296 INLET, CAP	9.000	EACH	550.00000	4950.00	500.00000	4500.00	700.00000	6300.00
0068 720-45035 INLET, F7	2.000	EACH	1800.00000	3600.00	1900.00000	3800.00	1800.00000	3600.00
0069 720-45045 INLET, J10	7.000	EACH	2300.00000	16100.00	1900.00000	13300.00	2200.00000	15400.00
0070 720-45055 INLET, M10	2.000	EACH	2400.00000	4800.00	2300.00000	4600.00	2200.00000	4400.00
0071 720-45410 MANHOLE, C4	8.000	EACH	3000.00000	24000.00	2100.00000	16800.00	2500.00000	20000.00
0072 720-98174 INLET, B15	1.000	EACH	2600.00000	2600.00	2300.00000	2300.00	2400.00000	2400.00
0073 720-98555 INLET, C15	2.000	EACH	2700.00000	5400.00	2300.00000	4600.00	2400.00000	4800.00
0074 720-99416 CATCH BASIN, B15	2.000	EACH	2800.00000	5600.00	3000.00000	6000.00	2800.00000	5600.00
0075 720-99417 CATCH BASIN, C15	9.000	EACH	2900.00000	26100.00	2600.00000	23400.00	2800.00000	25200.00
0076 732-11810 MODULAR BLOCK WALL	340.000	SFT	14.00000	4760.00	20.00000	6800.00	8.50000	2890.00
0077 732-11811 MODULAR BLOCK WALL ERECTION	340.000	SFT	17.00000	5780.00	30.00000	10200.00	23.00000	7820.00
0078 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	11.000	EACH	40.00000	440.00	40.00000	440.00	40.00000	440.00
0079 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	8.000	EACH	60.00000	480.00	60.00000	480.00	60.00000	480.00
0080 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	140.00000	560.00	140.00000	560.00	140.00000	560.00
0081 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	11830.000	LFT	0.60000	7098.00	0.60000	7098.00	0.60000	7098.00
0082 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3000.000	LFT	0.91000	2730.00	1.00000	3000.00	0.83000	2490.00
0083 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	100.00000	4800.00	100.00000	4800.00	100.00000	4800.00

TABULATION OF BIDS

CALL ORDER : 271 CONTRACT ID : R -34780-A COUNTIES : MARION
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0084 801-06645 CONSTRUCTION SIGN, B	34.000	EACH	50.00000	1700.00	50.00000	1700.00	50.00000	1700.00
0085 801-06710 FLASHING ARROW SIGN	480.000	DAY	10.00000	4800.00	10.00000	4800.00	10.00000	4800.00
0086 801-06775 MAINTAINING TRAFFIC		LUMP	44000.00000	44000.00	112900.00000	112900.00	144506.73000	144506.73
0087 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5930.00000	11860.00	3000.00000	6000.00	5930.00000	11860.00
0088 801-07119 BARRICADE, III-B	130.000	LFT	10.00000	1300.00	10.00000	1300.00	10.00000	1300.00
0089 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	210.000	LFT	3.00000	630.00	3.00000	630.00	3.00000	630.00
0090 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	100.000	LFT	15.00000	1500.00	20.00000	2000.00	42.00000	4200.00
0091 801-94295 SIGNAL HEAD, RELOCATE	44.000	EACH	150.00000	6600.00	150.00000	6600.00	150.00000	6600.00
0092 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	99.000	LFT	12.00000	1188.00	12.00000	1188.00	12.00000	1188.00
0093 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	72.500	SFT	15.00000	1087.50	15.00000	1087.50	15.00000	1087.50
0094 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	182.000	SFT	16.00000	2912.00	16.00000	2912.00	16.00000	2912.00
0095 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	50.000	SFT	20.00000	1000.00	20.00000	1000.00	20.00000	1000.00
0096 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	3600.00000	7200.00
0097 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	2.000	EACH	2250.00000	4500.00	2250.00000	4500.00	2250.00000	4500.00
0098 805-01842 HANDHOLE, SIGNAL, TYPE 1	14.000	EACH	950.00000	13300.00	950.00000	13300.00	950.00000	13300.00
0099 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	10.000	EACH	600.00000	6000.00	600.00000	6000.00	600.00000	6000.00
0100 805-02373 SIGNAL CABLE INTERCONNECT, FIBER OPTIC	1210.000	LFT	5.00000	6050.00	5.00000	6050.00	5.00000	6050.00
0101 805-02445 CONTROLLER AND CABINET, P1	1.000	EACH	17000.00000	17000.00	17000.00000	17000.00	17000.00000	17000.00
0102 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	1.000	EACH	9500.00000	9500.00	9500.00000	9500.00	9500.00000	9500.00
0103 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	1.000	EACH	14000.00000	14000.00	14000.00000	14000.00	14000.00000	14000.00

TABULATION OF BIDS

CALL ORDER : 271 CONTRACT ID : R -34780-A COUNTIES : MARION
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0104 805-11379 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT.	1.000 EACH	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0105 805-11380 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 50 FT.	1.000 EACH	15900.00000	15900.00	15900.00000	15900.00	15900.00000	15900.00
0106 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	1.000 EACH	2800.00000	2800.00	2800.00000	2800.00	2800.00000	2800.00
0107 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	3.000 EACH	4300.00000	12900.00	4300.00000	12900.00	4300.00000	12900.00
0108 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	17.000 EACH	630.00000	10710.00	630.00000	10710.00	630.00000	10710.00
0109 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	4.000 EACH	925.00000	3700.00	925.00000	3700.00	925.00000	3700.00
0110 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	10.000 EACH	175.00000	1750.00	175.00000	1750.00	175.00000	1750.00
0111 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1650.00000	4950.00	1650.00000	4950.00	1650.00000	4950.00
0112 805-78420 DISCONNECT HANGER	3.000 EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
0113 805-78445 SIGNAL SERVICE	1.000 EACH	876.00000	876.00	876.00000	876.00	876.00000	876.00
0114 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	100.000 LFT	2.50000	250.00	2.50000	250.00	2.50000	250.00
0115 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	13035.000 LFT	0.25000	3258.75	0.25000	3258.75	0.25000	3258.75
0116 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	1535.000 LFT	1.45000	2225.75	1.45000	2225.75	1.45000	2225.75
0117 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	1475.000 LFT	1.60000	2360.00	1.60000	2360.00	1.60000	2360.00
0118 805-78495 SIGNAL CABLE CONTROL, COPPER 9C/14GA	700.000 LFT	2.00000	1400.00	2.00000	1400.00	2.00000	1400.00
0119 805-78500 SIGNAL CABLE, CONTROL, COPPER, 11C/14GA	585.000 LFT	2.25000	1316.25	2.25000	1316.25	2.25000	1316.25
0120 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	7250.000 LFT	1.00000	7250.00	1.00000	7250.00	1.00000	7250.00
0121 805-78785 SIGNAL DETECTOR HOUSING	18.000 EACH	800.00000	14400.00	800.00000	14400.00	800.00000	14400.00

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34780-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0122 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2700.000	LFT	5.50000	14850.00	5.50000	14850.00	5.50000	14850.00
0123 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1050.00000	1050.00	1050.00000	1050.00	1050.00000	1050.00
0124 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000	EACH	4500.00000	9000.00	4500.00000	9000.00	4500.00000	9000.00
0125 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000	EACH	225.00000	2025.00	225.00000	2025.00	225.00000	2025.00
0126 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2920.000	LFT	12.00000	35040.00	12.00000	35040.00	12.00000	35040.00
0127 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	4.000	EACH	140.00000	560.00	140.00000	560.00	140.00000	560.00
0128 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	560.000	LFT	4.25000	2380.00	4.25000	2380.00	4.25000	2380.00
0129 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1140.000	LFT	0.55000	627.00	0.55000	627.00	0.55000	627.00
0130 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3285.000	LFT	0.55000	1806.75	0.55000	1806.75	0.55000	1806.75
0131 808-06716 LINE, REMOVE	13200.000	LFT	0.40000	5280.00	0.40000	5280.00	0.40000	5280.00
0133 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	125.000	LFT	0.55000	68.75	0.55000	68.75	0.55000	68.75
0134 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	110.000	LFT	0.55000	60.50	0.55000	60.50	0.55000	60.50
0135 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	45.000	LFT	0.55000	24.75	0.55000	24.75	0.55000	24.75
0136 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4075.000	LFT	0.55000	2241.25	0.55000	2241.25	0.55000	2241.25
0137 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	405.000	LFT	4.25000	1721.25	4.25000	1721.25	4.25000	1721.25
0138 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	32.000	EACH	65.00000	2080.00	65.00000	2080.00	65.00000	2080.00
0139 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	18.000	EACH	90.00000	1620.00	90.00000	1620.00	90.00000	1620.00

TABULATION OF BIDS

CALL ORDER : 271
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DISTRICT : GREENFIELD DISTRICT
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0140 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	137.000 EACH	20.15000	2760.55	20.15000	2760.55	20.15000	2760.55
SECTION TOTALS			$ 1,576,714.57		$ 1,654,995.05		$ 1,672,000.00
CONTRACT TOTALS			$ 1,576,714.57		$ 1,654,995.05		$ 1,672,000.00

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SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	20130.00000	20130.00	10395.00000	10395.00	10413.01000	10413.01
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	85000.00000	85000.00	87023.00000	87023.00	85000.00000	85000.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	34000.00000	34000.00	95244.66000	95244.66	110000.00000	110000.00
CLEARING RIGHT OF WAY								
0012 202-02240	4091.000	SYS	10.50000	42955.50	20.33000	83170.03	10.50000	42955.50
PAVEMENT REMOVAL								
0013 202-02273	159.000	SYS	72.00000	11448.00	14.35000	2281.65	30.00000	4770.00
CENTER CURB, CONCRETE, REMOVE								
0014 202-02279	2710.000	LFT	6.50000	17615.00	6.84000	18536.40	7.00000	18970.00
CURB AND GUTTER, REMOVE								
0015 202-52710	156.000	SYS	10.00000	1560.00	21.63000	3374.28	10.00000	1560.00
SIDEWALK, CONCRETE, REMOVE								
0016 202-91385	2.000	EACH	500.00000	1000.00	380.63000	761.26	250.00000	500.00
INLET, REMOVE								
0017 202-93763	1.000	EACH	1090.41000	1090.41	1028.25000	1028.25	758.24000	758.24
LIGHT STANDARD AND FOUNDATION, REMOVE								
0018 203-02000	2007.000	CYS	55.00000	110385.00	22.18000	44515.26	25.00000	50175.00
EXCAVATION, COMMON								
0019 205-03371	6.000	CYS	100.00000	600.00	30.68000	184.08	5.00000	30.00
SEDIMENT, REMOVE								
0020 205-06933	25.000	EACH	100.00000	2500.00	105.00000	2625.00	85.20000	2130.00
TEMPORARY INLET PROTECTION								
0021 205-06937	690.000	LFT	1.50000	1035.00	3.15000	2173.50	4.19000	2891.10
TEMPORARY SILT FENCE								

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0022 205-09543	200.000	TON	18.00000	3600.00	21.17000	4234.00	16.00000	3200.00
NO 2 STONE								
0023 207-08264	864.000	SYS	19.00000	16416.00	15.82000	13668.48	11.57000	9996.48
SUBGRADE TREATMENT, TYPE II								
0024 207-09935	9309.000	SYS	14.25000	132653.25	21.59000	200981.31	20.99000	195395.91
SUBGRADE TREATMENT, TYPE IC								
0025 211-02050	150.000	CYS	36.00000	5400.00	20.72000	3108.00	20.52000	3078.00
B BORROW								
0026 211-09264	385.000	CYS	46.00000	17710.00	28.67000	11037.95	20.51000	7896.35
STRUCTURAL BACKFILL, TYPE 1								
0027 211-09266	17.000	CYS	54.00000	918.00	94.35000	1603.95	35.67000	606.39
STRUCTURAL BACKFILL, TYPE 3								
0028 213-09269	6.000	CYS	100.00000	600.00	149.48000	896.88	97.65000	585.90
FLOWABLE BACKFILL, NON-REMOVABLE								
0029 303-08210	400.000	TON	39.00000	15600.00	22.95000	9180.00	17.49000	6996.00
COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS								
0030 304-07489	412.000	TON	80.00000	32960.00	74.55000	30714.60	126.35000	52056.20
HMA PATCHING, TYPE A								
0031 306-08034	6192.000	SYS	2.50000	15480.00	5.63000	34860.96	2.33000	14427.36
MILLING, ASPHALT, 1 1/2 IN								
0032 401-07328	1195.000	TON	80.00000	95600.00	91.35000	109163.25	91.51000	109354.45
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0033 401-07392	114.000	TON	80.00000	9120.00	78.75000	8977.50	78.89000	8993.46
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm								
0034 401-07398	788.000	TON	71.00000	55948.00	65.10000	51298.80	65.21000	51385.48
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0035 401-07424	2243.000	TON	70.00000	157010.00	57.75000	129533.25	57.85000	129757.55
QC/QA-HMA, 3, 64, BASE, 19.0 mm								
0036 401-10258	5150.000	LFT	0.75000	3862.50	0.53000	2729.50	0.53000	2729.50
JOINT ADHESIVE, SURFACE								
0037 401-10259	4400.000	LFT	0.75000	3300.00	0.53000	2332.00	0.53000	2332.00
JOINT ADHESIVE, INTERMEDIATE								
0038 401-11785	5150.000	LFT	0.50000	2575.00	0.11000	566.50	0.11000	566.50
LIQUID ASPHALT SEALANT								
0039 401-11825	164.000	TON	80.00000	13120.00	71.40000	11709.60	71.52000	11729.28
QC/QA-HMA, 5, 76, BASE, OG, 19.0 mm								
0040 406-05520	6.700	TON	500.00000	3350.00	262.50000	1758.75	262.96000	1761.83
ASPHALT FOR TACK COAT								
0041 603-06065	348.000	LFT	40.00000	13920.00	42.00000	14616.00	42.07000	14640.36
FENCE, CHAIN LINK, RESET								
0042 604-06070	1057.000	SYS	40.00000	42280.00	39.38000	41624.66	42.00000	44394.00
SIDEWALK, CONCRETE								

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0043 604-07894 CURB RAMP, CONCRETE, A	10.300	SYS	150.00000	1545.00	173.25000	1784.48	148.00000	1524.40
0044 604-07900 CURB RAMP, CONCRETE, F	102.400	SYS	100.00000	10240.00	183.75000	18816.00	138.00000	14131.20
0045 604-07902 CURB RAMP, CONCRETE, H	25.200	SYS	250.00000	6300.00	178.50000	4498.20	138.00000	3477.60
0047 605-06120 CURB, CONCRETE BARRIER	432.000	LFT	50.00000	21600.00	36.75000	15876.00	29.00000	12528.00
0048 605-06140 CURB AND GUTTER, CONCRETE	1229.000	LFT	30.00000	36870.00	29.40000	36132.60	34.00000	41786.00
0049 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	703.000	LFT	25.00000	17575.00	29.40000	20668.20	34.00000	23902.00
0050 605-06250 CENTER CURB, C, CONCRETE	236.000	SYS	90.00000	21240.00	71.40000	16850.40	100.00000	23600.00
0051 605-97937 CURB AND GUTTER, ROLL CURB	46.000	LFT	45.00000	2070.00	25.20000	1159.20	31.00000	1426.00
0052 610-07487 HMA FOR APPROACHES, TYPE B	48.000	TON	125.00000	6000.00	68.25000	3276.00	68.37000	3281.76
0053 610-08446 PCCP FOR APPROACHES, 6 IN	48.000	SYS	65.00000	3120.00	54.60000	2620.80	55.00000	2640.00
0054 610-09108 PCCP FOR APPROACHES, 9 IN	816.000	SYS	70.00000	57120.00	63.00000	51408.00	69.00000	56304.00
0055 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	675.00000	1350.00	708.75000	1417.50	709.98000	1419.96
0056 621-06570 TOPSOIL	88.000	CYS	35.00000	3080.00	46.88000	4125.44	123.06000	10829.28
0057 621-06575 SODDING, NURSERY	785.000	SYS	4.45000	3493.25	6.04000	4741.40	8.47000	6648.95
0058 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	986.000	LFT	10.00000	9860.00	7.08000	6980.88	12.00000	11832.00
0059 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	19.000	LFT	20.00000	380.00	12.27000	233.13	26.00000	494.00
0060 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	931.000	LFT	38.00000	35378.00	35.69000	33227.39	43.00000	40033.00
0061 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	72.000	LFT	41.00000	2952.00	43.53000	3134.16	55.00000	3960.00
0062 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	151.000	LFT	59.00000	8909.00	47.99000	7246.49	78.00000	11778.00
0063 715-09064 VIDEO INSPECTION FOR PIPE	1148.000	LFT	1.39000	1595.72	1.46000	1676.08	1.46000	1676.08
0064 718-52610 AGGREGATE FOR UNDERDRAINS	80.000	CYS	66.00000	5280.00	44.20000	3536.00	31.00000	2480.00

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0065 718-99153 GEOTEXTILES FOR UNDERDRAIN	986.000	SYS	4.25000	4190.50	2.57000	2534.02	2.00000	1972.00
0066 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	18.000	EACH	275.00000	4950.00	333.75000	6007.50	760.00000	13680.00
0067 720-44296 INLET, CAP	9.000	EACH	350.00000	3150.00	1235.63000	11120.67	286.00000	2574.00
0068 720-45035 INLET, F7	2.000	EACH	1200.00000	2400.00	1172.86000	2345.72	1675.00000	3350.00
0069 720-45045 INLET, J10	7.000	EACH	1650.00000	11550.00	1627.17000	11390.19	2100.00000	14700.00
0070 720-45055 INLET, M10	2.000	EACH	1650.00000	3300.00	1686.84000	3373.68	2100.00000	4200.00
0071 720-45410 MANHOLE, C4	8.000	EACH	2000.00000	16000.00	2265.80000	18126.40	2350.00000	18800.00
0072 720-98174 INLET, B15	1.000	EACH	2400.00000	2400.00	1992.48000	1992.48	2250.00000	2250.00
0073 720-98555 INLET, C15	2.000	EACH	2400.00000	4800.00	2063.12000	4126.24	2260.00000	4520.00
0074 720-99416 CATCH BASIN, B15	2.000	EACH	3000.00000	6000.00	2488.01000	4976.02	3400.00000	6800.00
0075 720-99417 CATCH BASIN, C15	9.000	EACH	3000.00000	27000.00	2595.20000	23356.80	3400.00000	30600.00
0076 732-11810 MODULAR BLOCK WALL	340.000	SFT	14.00000	4760.00	19.98000	6793.20	39.13000	13304.20
0077 732-11811 MODULAR BLOCK WALL ERECTION	340.000	SFT	30.00000	10200.00	20.48000	6963.20	28.61000	9727.40
0078 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	11.000	EACH	69.00000	759.00	42.00000	462.00	42.07000	462.77
0079 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	8.000	EACH	93.00000	744.00	63.00000	504.00	63.11000	504.88
0080 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	156.00000	624.00	147.00000	588.00	147.26000	589.04
0081 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	11830.000	LFT	0.34000	4022.20	0.63000	7452.90	0.63000	7452.90
0082 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3000.000	LFT	0.83000	2490.00	1.05000	3150.00	1.26000	3780.00
0083 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	115.00000	5520.00	105.00000	5040.00	105.18000	5048.64
0084 801-06645 CONSTRUCTION SIGN, B	34.000	EACH	73.00000	2482.00	52.50000	1785.00	52.59000	1788.06

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0085 801-06710 FLASHING ARROW SIGN	480.000	DAY	10.00000	4800.00	10.50000	5040.00	10.52000	5049.60
0086 801-06775 MAINTAINING TRAFFIC		LUMP	55224.52000	55224.52	35411.93000	35411.93	40000.00000	40000.00
0087 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	6000.00000	12000.00	6300.00000	12600.00	7678.28000	15356.56
0088 801-07119 BARRICADE, III-B	130.000	LFT	12.00000	1560.00	10.50000	1365.00	10.52000	1367.60
0089 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	210.000	LFT	3.10000	651.00	3.15000	661.50	3.16000	663.60
0090 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	100.000	LFT	190.00000	19000.00	22.55000	2255.00	42.00000	4200.00
0091 801-94295 SIGNAL HEAD, RELOCATE	44.000	EACH	150.00000	6600.00	157.50000	6930.00	157.77000	6941.88
0092 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	99.000	LFT	12.00000	1188.00	12.60000	1247.40	12.62000	1249.38
0093 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	72.500	SFT	15.00000	1087.50	15.75000	1141.88	15.78000	1144.05
0094 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	182.000	SFT	16.00000	2912.00	16.80000	3057.60	16.83000	3063.06
0095 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	50.000	SFT	20.00000	1000.00	21.00000	1050.00	21.04000	1052.00
0096 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	2000.00000	4000.00	2100.00000	4200.00	2103.64000	4207.28
0097 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	2.000	EACH	2250.00000	4500.00	2362.50000	4725.00	2366.60000	4733.20
0098 805-01842 HANDHOLE, SIGNAL, TYPE 1	14.000	EACH	950.00000	13300.00	997.50000	13965.00	999.23000	13989.22
0099 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	10.000	EACH	600.00000	6000.00	630.00000	6300.00	631.09000	6310.90
0100 805-02373 SIGNAL CABLE INTERCONNECT, FIBER OPTIC	1210.000	LFT	5.00000	6050.00	5.25000	6352.50	5.26000	6364.60
0101 805-02445 CONTROLLER AND CABINET, P1	1.000	EACH	17000.00000	17000.00	17850.00000	17850.00	17880.92000	17880.92
0102 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	1.000	EACH	9500.00000	9500.00	9975.00000	9975.00	9992.28000	9992.28
0103 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	1.000	EACH	14000.00000	14000.00	14700.00000	14700.00	14725.47000	14725.47

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0104 805-11379 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT.	1.000 EACH	15000.00000	15000.00	15750.00000	15750.00	15777.28000	15777.28
0105 805-11380 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 50 FT.	1.000 EACH	15900.00000	15900.00	16695.00000	16695.00	16723.92000	16723.92
0106 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	1.000 EACH	2800.00000	2800.00	2940.00000	2940.00	2945.09000	2945.09
0107 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	3.000 EACH	4300.00000	12900.00	4515.00000	13545.00	4522.82000	13568.46
0108 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	17.000 EACH	630.00000	10710.00	661.50000	11245.50	662.65000	11265.05
0109 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	4.000 EACH	925.00000	3700.00	971.25000	3885.00	972.93000	3891.72
0110 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	10.000 EACH	175.00000	1750.00	183.75000	1837.50	184.07000	1840.70
0111 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1650.00000	4950.00	1732.50000	5197.50	1735.50000	5206.50
0112 805-78420 DISCONNECT HANGER	3.000 EACH	250.00000	750.00	262.50000	787.50	262.95000	788.85
0113 805-78445 SIGNAL SERVICE	1.000 EACH	876.00000	876.00	919.80000	919.80	921.39000	921.39
0114 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	100.000 LFT	2.50000	250.00	2.63000	263.00	2.63000	263.00
0115 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	13035.000 LFT	0.25000	3258.75	0.26000	3389.10	0.26000	3389.10
0116 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	1535.000 LFT	1.45000	2225.75	1.52000	2333.20	1.53000	2348.55
0117 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	1475.000 LFT	1.60000	2360.00	1.68000	2478.00	1.68000	2478.00
0118 805-78495 SIGNAL CABLE CONTROL, COPPER 9C/14GA	700.000 LFT	2.00000	1400.00	2.10000	1470.00	2.10000	1470.00
0119 805-78500 SIGNAL CABLE, CONTROL, COPPER, 11C/14GA	585.000 LFT	2.25000	1316.25	2.36000	1380.60	2.37000	1386.45
0120 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	7250.000 LFT	1.00000	7250.00	1.05000	7612.50	1.05000	7612.50
0121 805-78785 SIGNAL DETECTOR HOUSING	18.000 EACH	800.00000	14400.00	840.00000	15120.00	841.46000	15146.28

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34780-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(5) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(6) 20-2107424 RENASCENT INC UNIT PRICE	AMOUNT
0122 805-78795	2700.000 LFT	5.50000	14850.00	5.78000	15606.00	5.79000	15633.00
SAW CUT FOR ROADWAY LOOP AND SEALANT							
0123 805-78925	1.000 EACH	1050.00000	1050.00	1102.50000	1102.50	1104.41000	1104.41
CONTROLLER CABINET FOUNDATION, P1							
0124 805-81032	2.000 EACH	4500.00000	9000.00	4725.00000	9450.00	4733.19000	9466.38
SIGNAL STRAIN POLE, STEEL, 30 FT							
0125 805-92504	9.000 EACH	225.00000	2025.00	236.25000	2126.25	236.66000	2129.94
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0126 807-06592	2920.000 LFT	12.00000	35040.00	12.60000	36792.00	12.62000	36850.40
CONDUIT, STEEL, GALVANIZED, 2 IN							
0127 808-02977	4.000 EACH	269.00000	1076.00	147.00000	588.00	147.26000	589.04
PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL							
0128 808-03439	560.000 LFT	4.10000	2296.00	4.46000	2497.60	4.47000	2503.20
TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"							
0129 808-06701	1140.000 LFT	1.58000	1801.20	0.58000	661.20	0.58000	661.20
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I							
0130 808-06703	3285.000 LFT	0.62000	2036.70	0.58000	1905.30	0.58000	1905.30
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0131 808-06716	13200.000 LFT	0.61000	8052.00	0.42000	5544.00	0.42000	5544.00
LINE, REMOVE							
0133 808-11482	125.000 LFT	2.33000	291.25	0.58000	72.50	0.58000	72.50
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.							
0134 808-11493	110.000 LFT	2.33000	256.30	0.58000	63.80	0.58000	63.80
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.							
0135 808-75240	45.000 LFT	0.62000	27.90	0.58000	26.10	0.58000	26.10
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0136 808-75245	4075.000 LFT	0.62000	2526.50	0.58000	2363.50	0.58000	2363.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0137 808-75297	405.000 LFT	4.10000	1660.50	4.46000	1806.30	4.47000	1810.35
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0138 808-75320	32.000 EACH	77.00000	2464.00	68.25000	2184.00	68.37000	2187.84
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0139 808-75325	18.000 EACH	104.00000	1872.00	94.50000	1701.00	94.66000	1703.88
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)							

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34780-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(5) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(6) 20-2107424 RENASCENT INC UNIT PRICE	AMOUNT
0140 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	137.000 EACH	23.15000	3171.55	21.16000	2898.92	21.19000	2903.03
SECTION TOTALS		$	1,715,715.00	$	1,740,477.66	$	1,776,731.28
CONTRACT TOTALS		$	1,715,715.00	$	1,740,477.66	$	1,776,731.28

VENDOR RANKING

CALL ORDER : 281
CONTRACT ID : R -34783-A
COUNTIES : DEKALB
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : ADDED TURN LANES
COMPLETION DATE : 10/31/15
LOCATION : ON NORTH COMMERCE DRIVE AT US 6
PROJECT(S) : 1005996
1400904

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$ 865,253.00	100.0000%
2	35-1139301	E & B PAVING INC	$ 1,013,425.88	117.1248%

TABULATION OF BIDS

CALL ORDER : 281
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34783-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : DEKALB

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 INTERSECTION IMPROVEMENT WITH ADDED TRAVEL LANES								
0001 105-06845		LUMP	20000.00000	20000.00	14900.00000	14900.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	42000.00000	42000.00	50000.00000	50000.00		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	16500.00000	16500.00	27000.00000	27000.00		
CLEARING RIGHT OF WAY								
0011 202-02240	417.000	SYS	5.50000	2293.50	15.00000	6255.00		
PAVEMENT REMOVAL								
0012 202-02272	125.000	LFT	3.60000	450.00	10.50000	1312.50		
PAVED SIDE DITCH, REMOVE								
0013 203-02000	7253.000	CYS	15.00000	108795.00	16.78000	121705.34		
EXCAVATION, COMMON								
0014 205-06931	85.000	TON	47.00000	3995.00	43.00000	3655.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015 205-06933	7.000	EACH	125.00000	875.00	25.00000	175.00		
TEMPORARY INLET PROTECTION								
0016 205-06937	1055.000	LFT	2.00000	2110.00	1.20000	1266.00		
TEMPORARY SILT FENCE								
0017 207-08264	294.000	SYS	12.00000	3528.00	10.00000	2940.00		
SUBGRADE TREATMENT, TYPE II								
0018 207-09935	10052.000	SYS	12.00000	120624.00	14.80000	148769.60		
SUBGRADE TREATMENT, TYPE IC								
0019 211-09264	79.000	CYS	25.00000	1975.00	15.75000	1244.25		
STRUCTURAL BACKFILL, TYPE 1								

TABULATION OF BIDS

CALL ORDER : 281
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34783-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : DEKALB

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 301-07448	369.000	TON	15.00000	5535.00	24.00000	8856.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0021 303-01180	695.000	TON	18.00000	12510.00	24.00000	16680.00		
COMPACTED AGGREGATE, NO. 53								
0022 306-08033	4628.000	SYS	1.00000	4628.00	0.10000	462.80		
MILLING, ASPHALT, 1 IN								
0023 306-08034	674.000	SYS	1.00000	674.00	0.10000	67.40		
MILLING, ASPHALT, 1 1/2 IN								
0024 306-08042	1891.000	SYS	1.00000	1891.00	0.10000	189.10		
MILLING, SCARIFICATION								
0025 306-08043	495.000	SYS	1.00000	495.00	0.10000	49.50		
MILLING, TRANSITION								
0026 401-07321	267.000	TON	57.00000	15219.00	78.06000	20842.02		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0027 401-07323	339.000	TON	64.00000	21696.00	82.00000	27798.00		
QC/QA-HMA, 4, 64, SURFACE, 9.5 mm								
0028 401-07347	891.000	TON	59.00000	52569.00	75.00000	66825.00		
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm								
0029 401-07393	1115.000	TON	47.00000	52405.00	70.00000	78050.00		
QC/QA-HMA, 4, 64, INTERMEDIATE, 19.0 mm								
0030 401-07409	2592.000	TON	43.00000	111456.00	65.00000	168480.00		
QC/QA-HMA, 4, 64, BASE, 25.0 mm								
0031 401-08364	366.000	TON	54.00000	19764.00	88.00000	32208.00		
QC/QA-HMA, 4, 64, BASE, 19.0 MM								
0032 401-10258	11084.000	LFT	0.13000	1440.92	0.10000	1108.40		
JOINT ADHESIVE, SURFACE								
0033 401-10259	11084.000	LFT	0.18000	1995.12	0.10000	1108.40		
JOINT ADHESIVE, INTERMEDIATE								
0034 406-05520	8.000	TON	100.00000	800.00	468.00000	3744.00		
ASPHALT FOR TACK COAT								
0035 603-06040	1878.000	LFT	5.40000	10141.20	4.50000	8451.00		
FENCE, FARM FIELD, 47 IN								
0036 603-06045	1811.000	LFT	13.30000	24086.30	9.50000	17204.50		
FENCE, CHAIN LINK, 48 IN								
0037 606-07484	1200.000	LFT	5.60000	6720.00	16.00000	19200.00		
MILLED HMA CORRUGATIONS								
0038 607-06335	195.000	LFT	34.00000	6630.00	50.00000	9750.00		
PAVED SIDE DITCH, A								
0039 610-07788	30.000	TON	71.00000	2130.00	112.23000	3366.90		
HMA FOR APPROACHES, TYPE D								
0040 610-09108	294.000	SYS	53.00000	15582.00	70.00000	20580.00		
PCCP FOR APPROACHES, 9 IN								

TABULATION OF BIDS

CALL ORDER : 281
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34783-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : DEKALB

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 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	160.00000	160.00	160.00000	160.00		
0042 615-01469 MONUMENT, SECTION CORNER, INSTALL	2.000	EACH	430.00000	860.00	767.80000	1535.60		
0043 616-02320 GEOTEXTILES	27.000	SYS	2.50000	67.50	3.60000	97.20		
0044 616-06405 RIPRAP, REVETMENT	20.000	TON	32.00000	640.00	43.00000	860.00		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	400.00000	400.00		
0046 621-02770 EROSION CONTROL BLANKET	5660.000	SYS	1.05000	5943.00	1.05000	5943.00		
0047 621-06545 FERTILIZER	1.000	TON	1000.00000	1000.00	1000.00000	1000.00		
0048 621-06554 SEED MIXTURE, U	375.000	LBS	5.00000	1875.00	5.00000	1875.00		
0049 621-06565 MULCHING MATERIAL	5.000	TON	525.00000	2625.00	525.00000	2625.00		
0050 621-06574 SODDING	378.000	SYS	6.75000	2551.50	6.75000	2551.50		
0051 628-09402 FIELD OFFICE, B	12.000	MOS	1330.00000	15960.00	2502.59000	30031.08		
0052 715-02628 SAFETY METAL END SECTION 6:1 DIA 15"	1.000	EACH	940.00000	940.00	660.00000	660.00		
0053 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	183.000	LFT	35.00000	6405.00	49.38000	9036.54		
0054 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	120.000	LFT	35.00000	4200.00	47.02000	5642.40		
0055 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	200.00000	400.00	315.00000	630.00		
0056 720-45030 INLET, E7	1.000	EACH	1500.00000	1500.00	1370.00000	1370.00		
0057 720-45035 INLET, F7	1.000	EACH	1500.00000	1500.00	1425.00000	1425.00		
0058 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	91.00000	637.00	91.00000	637.00		
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	120.00000	360.00	120.00000	360.00		
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	18419.000	LFT	0.85000	15656.15	0.85000	15656.15		

TABULATION OF BIDS

CALL ORDER : 281
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34783-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : DEKALB

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
0061 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	56.000	LFT	5.20000	291.20	5.20000	291.20		
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	55.00000	935.00	55.00000	935.00		
0063 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	91.00000	2821.00	91.00000	2821.00		
0064 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	44.00000	220.00	44.00000	220.00		
0065 801-06775 MAINTAINING TRAFFIC		LUMP	88454.21000	88454.21	7400.00000	7400.00		
0066 801-07119 BARRICADE, III-B	204.000	LFT	10.00000	2040.00	10.00000	2040.00		
0067 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	106.000	LFT	11.00000	1166.00	11.00000	1166.00		
0068 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	5.300	SFT	20.00000	106.00	20.00000	106.00		
0069 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	16.300	SFT	10.00000	163.00	10.00000	163.00		
0070 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	4.000	SFT	22.00000	88.00	22.00000	88.00		
0071 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	34.500	SFT	11.00000	379.50	11.00000	379.50		
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4720.000	LFT	0.60000	2832.00	3.00000	14160.00		
0073 808-06716 LINE, REMOVE	6700.000	LFT	0.65000	4355.00	0.65000	4355.00		
0074 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2544.000	LFT	0.60000	1526.40	3.00000	7632.00		
0075 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	130.000	LFT	3.75000	487.50	3.75000	487.50		
0076 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	135.000	LFT	7.50000	1012.50	7.50000	1012.50		
0077 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	55.000	LFT	7.50000	412.50	12.00000	660.00		
0078 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	12.000	EACH	90.00000	1080.00	90.00000	1080.00		

TABULATION OF BIDS

CALL ORDER : 281
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -34783-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : DEKALB

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
0079 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1683.000 LFT	1.00000	1683.00	1.00000	1683.00		
SECTION TOTALS		$	865,253.00	$	1,013,425.88	$	
CONTRACT TOTALS		$	865,253.00	$	1,013,425.88	$	

VENDOR RANKING

CALL ORDER : 311
CONTRACT ID : R -35195-A
COUNTIES : STEUBEN
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : ROAD RECONSTRUCTION
COMPLETION DATE : 05/27/16
LOCATION : ON WENDALL JACOB AVENUE FROM 0.22 MILES EAST OF SR 127 TO 0.08 MILES EAST OF KELLYGREEN DRIVE
PROJECT(S) : 1173220

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$ 1,780,796.06	100.0000%
2	38-2051611	HOFFMAN BROTHERS INC	$ 1,811,041.20	101.6984%
3	35-1139301	E & B PAVING INC	$ 2,058,602.05	115.6001%
4	35-0997978	PHEND & BROWN INC	$ 2,125,503.26	119.3569%
5	35-1489621	HRP CONSTRUCTION INC	$ 2,215,174.67	124.3924%

TABULATION OF BIDS

CALL ORDER : 311
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35195-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 38-2051611 HOFFMAN BROTHERS INC UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	40000.00000	40000.00	27900.00000	27900.00	34000.00000	34000.00
CONSTRUCTION ENGINEERING								
0002 107-09358	6.000	EACH	573.90000	3443.40	423.90000	2543.40	825.00000	4950.00
INSPECTION HOLE, GREATER THAN 3'								
0003 107-09367	6.000	EACH	361.95000	2171.70	211.95000	1271.70	675.00000	4050.00
INSPECTION HOLE, 3 FT DEPTH OR LESS								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-09489	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	87000.00000	87000.00	137655.51000	137655.51	101000.00000	101000.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	16000.00000	16000.00	141680.70000	141680.70	67440.00000	67440.00
CLEARING RIGHT OF WAY								
0013 202-02240	77.000	SYS	14.86000	1144.22	14.86000	1144.22	7.25000	558.25
PAVEMENT REMOVAL								
0014 202-02279	141.000	LFT	6.40000	902.40	6.40000	902.40	6.75000	951.75
CURB AND GUTTER, REMOVE								
0015 202-02637	1415.000	LFT	4.49000	6353.35	4.49000	6353.35	5.35000	7570.25
PIPE, ABANDON AND GROUT FILL								
0016 202-74045	7.000	EACH	105.98000	741.86	105.98000	741.86	850.00000	5950.00
SIGN AND SUPPORTS, CHAN POSTS, REMOVE								
0017 202-91385	1.000	EACH	322.36000	322.36	322.36000	322.36	2120.00000	2120.00
INLET, REMOVE								
0018 202-96133	162.000	LFT	9.18000	1487.16	9.18000	1487.16	16.60000	2689.20
PIPE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 311
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CONTRACT ID : R -35195-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 38-2051611 HOFFMAN BROTHERS INC UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0019 202-99187 FENCE, FARM FIELD, REMOVE	475.000	LFT	6.00000	2850.00	4.35000	2066.25	2.25000	1068.75
0020 203-02000 EXCAVATION, COMMON	11295.000	CYS	6.02000	67995.90	6.02000	67995.90	15.28000	172587.60
0021 203-02070 BORROW	9920.000	CYS	0.01000	99.20	0.01000	99.20	10.00000	99200.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	14.000	TON	43.35000	606.90	43.35000	606.90	45.00000	630.00
0023 205-06933 TEMPORARY INLET PROTECTION	37.000	EACH	102.46000	3791.02	102.46000	3791.02	125.00000	4625.00
0024 205-06934 TEMPORARY MULCH	8.400	TON	437.00000	3670.80	475.00000	3990.00	470.90000	3955.56
0025 205-06937 TEMPORARY SILT FENCE	2496.000	LFT	1.60000	3993.60	1.60000	3993.60	1.80000	4492.80
0026 205-09543 NO 2 STONE	200.000	TON	26.38000	5276.00	26.38000	5276.00	16.00000	3200.00
0027 205-11586 TEMPORARY FILTER STONE	0.500	TON	200.00000	100.00	200.00000	100.00	20.00000	10.00
0028 205-11587 TEMPORARY GEOTEXTILE	498.000	SYS	1.27000	632.46	1.27000	632.46	3.80000	1892.40
0029 205-11591 TEMPORARY SEED MIXTURE	504.000	LBS	2.18000	1098.72	4.00000	2016.00	2.35000	1184.40
0030 206-98327 SHEET PILING, STEEL, S=30.2	10813.000	SFT	23.00000	248699.00	23.00000	248699.00	23.00000	248699.00
0031 207-08264 SUBGRADE TREATMENT, TYPE II	844.000	SYS	7.61000	6422.84	7.55000	6372.20	6.72000	5671.68
0032 207-09934 SUBGRADE TREATMENT, TYPE IB	11461.000	SYS	9.27000	106243.47	9.35000	107160.35	8.00000	91688.00
0033 207-09935 SUBGRADE TREATMENT, TYPE IC	882.000	SYS	14.31000	12621.42	14.31000	12621.42	13.49000	11898.18
0034 211-02050 B BORROW	1730.000	CYS	14.15000	24479.50	14.15000	24479.50	16.05000	27766.50
0035 211-09264 STRUCTURAL BACKFILL, TYPE 1	2696.000	CYS	19.42000	52356.32	19.25000	51898.00	16.75000	45158.00
0036 213-09270 FLOWABLE BACKFILL, REMOVABLE	17.000	CYS	79.13000	1345.21	79.13000	1345.21	200.00000	3400.00
0038 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3349.000	TON	15.06000	50435.94	14.92000	49967.08	17.50000	58607.50
0039 303-07449 COMPACTED AGGREGATE, NO. 73	223.000	TON	33.99000	7579.77	33.99000	7579.77	16.00000	3568.00
0040 304-07493 WIDENING WITH HMA, TYPE B	3.000	TON	74.00000	222.00	73.00000	219.00	304.63000	913.89

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0041 306-08034	392.000	SYS	12.00000	4704.00	10.73000	4206.16	7.04000	2759.68
MILLING, ASPHALT, 1 1/2 IN								
0042 401-07321	778.000	TON	63.00000	49014.00	64.00000	49792.00	70.28000	54677.84
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0043 401-07390	1736.000	TON	46.00000	79856.00	48.00000	83328.00	59.33000	102996.88
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0044 401-10258	6365.000	LFT	0.19000	1209.35	0.10000	636.50	0.10000	636.50
JOINT ADHESIVE, SURFACE								
0045 401-10259	6365.000	LFT	0.26000	1654.90	0.15000	954.75	0.10000	636.50
JOINT ADHESIVE, INTERMEDIATE								
0046 401-11785	6365.000	LFT	0.12000	763.80	0.10000	636.50	0.10000	636.50
LIQUID ASPHALT SEALANT								
0047 406-05520	2.800	TON	100.00000	280.00	100.00000	280.00	479.49000	1342.57
ASPHALT FOR TACK COAT								
0048 601-05999	1.000	EACH	50.00000	50.00	100.00000	100.00	100.00000	100.00
CURVED TERMINAL END								
0049 601-94689	1.000	EACH	2770.00000	2770.00	3000.00000	3000.00	3000.00000	3000.00
GUARDRAIL END TREATMENT, OS								
0050 601-99105	393.750	LFT	20.50000	8071.88	20.00000	7875.00	20.00000	7875.00
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0051 603-03829	265.000	LFT	49.00000	12985.00	33.80000	8957.00	33.80000	8957.00
FENCE, , WOOD, SPLIT RAIL, 42 IN.								
0052 604-06070	1067.000	SYS	38.00000	40546.00	37.82000	40353.94	35.00000	37345.00
SIDEWALK, CONCRETE								
0053 604-07901	11.000	SYS	193.13000	2124.43	179.53000	1974.83	176.00000	1936.00
CURB RAMP, CONCRETE, G								
0054 605-06145	451.000	LFT	19.00000	8569.00	22.12000	9976.12	16.63000	7500.13
CURB AND GUTTER, B, CONCRETE								
0055 605-06150	3927.000	LFT	18.00000	70686.00	22.51000	88396.77	15.86000	62282.22
CURB AND GUTTER, C, CONCRETE								
0056 605-97937	187.000	LFT	29.00000	5423.00	35.12000	6567.44	36.20000	6769.40
CURB AND GUTTER, ROLL CURB								
0057 610-07487	80.000	TON	82.00000	6560.00	82.00000	6560.00	131.03000	10482.40
HMA FOR APPROACHES, TYPE B								
0058 610-08446	731.000	SYS	48.00000	35088.00	46.00000	33626.00	48.00000	35088.00
PCCP FOR APPROACHES, 6 IN								
0059 610-09108	62.000	SYS	60.00000	3720.00	55.00000	3410.00	60.00000	3720.00
PCCP FOR APPROACHES, 9 IN								
0060 611-06497	11.000	EACH	210.00000	2310.00	160.00000	1760.00	160.00000	1760.00
MAILBOX ASSEMBLY, SINGLE								
0061 611-06498	1.000	EACH	300.00000	300.00	180.00000	180.00	180.00000	180.00
MAILBOX ASSEMBLY, DOUBLE								

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0062 615-06505 MONUMENT, B	11.000	EACH	875.00000	9625.00	610.01000	6710.11	610.00000	6710.00
0063 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	715.00000	715.00	470.01000	470.01	470.00000	470.00
0064 616-02320 GEOTEXTILES	34.000	SYS	2.75000	93.50	2.56000	87.04	3.60000	122.40
0065 616-05688 RIPRAP, CLASS 1	19.000	TON	77.01000	1463.19	76.31000	1449.89	73.00000	1387.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	795.00000	1590.00	400.00000	800.00	856.68000	1713.36
0067 621-02770 EROSION CONTROL BLANKET	687.000	SYS	1.72000	1181.64	1.71000	1174.77	1.85000	1270.95
0068 621-03787 SEED MIXTURE, D	1.000	LBS	810.00000	810.00	302.83000	302.83	872.84000	872.84
0069 621-06545 FERTILIZER	0.800	TON	879.00000	703.20	2000.00000	1600.00	947.20000	757.76
0070 621-06554 SEED MIXTURE, U	25.000	LBS	18.00000	450.00	30.28000	757.00	19.40000	485.00
0071 621-06567 WATER	33.000	kGAL	1.00000	33.00	5.00000	165.00	1.08000	35.64
0072 621-06570 TOPSOIL	95.000	CYS	35.45000	3367.75	35.45000	3367.75	36.00000	3420.00
0073 621-06574 SODDING	344.000	SYS	6.54000	2249.76	9.55000	3285.20	3.43000	1179.92
0074 621-06575 SODDING, NURSERY	8116.000	SYS	6.54000	53078.64	8.47000	68742.52	3.43000	27837.88
0075 628-09402 FIELD OFFICE, B	15.000	MOS	1300.00000	19500.00	1567.59000	23513.85	2742.00000	41130.00
0076 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	282.00000	282.00	500.00000	500.00	200.00000	200.00
0077 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0078 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0079 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	15.000	MOS	70.00000	1050.00	85.00000	1275.00	50.00000	750.00
0080 715-01898 WATER MAIN, DUCTILE IRON, 10 IN	20.000	LFT	201.59000	4031.80	201.59000	4031.80	160.00000	3200.00
0081 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	5.000	EACH	2464.17000	12320.85	2441.72000	12208.60	2875.00000	14375.00

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0082 715-04947 TAPPING TEE	3.000	EACH	8312.88000	24938.64	8237.12000	24711.36	6000.00000	18000.00
0083 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1403.000	LFT	40.77000	57200.31	40.40000	56681.20	44.25000	62082.75
0084 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	81.000	LFT	46.76000	3787.56	46.33000	3752.73	50.45000	4086.45
0085 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	173.000	LFT	51.69000	8942.37	51.22000	8861.06	57.75000	9990.75
0086 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	909.000	LFT	64.96000	59048.64	64.37000	58512.33	82.00000	74538.00
0087 715-09064 VIDEO INSPECTION FOR PIPE	2566.000	LFT	1.29000	3310.14	1.25000	3207.50	1.25000	3207.50
0088 715-11360 INSERTION VALVE, 12 IN.	1.000	EACH	14766.53000	14766.53	14631.95000	14631.95	19000.00000	19000.00
0089 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	261.21000	261.21	258.83000	258.83	290.00000	290.00
0090 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	328.45000	656.90	325.46000	650.92	380.00000	760.00
0091 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	654.93000	654.93	648.96000	648.96	600.00000	600.00
0092 715-90578 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 10 IN	1.000	EACH	2031.43000	2031.43	2012.91000	2012.91	2600.00000	2600.00
0093 715-96670 WATER MAIN, DUCTILE IRON, 12 IN	1578.000	LFT	54.93000	86679.54	54.43000	85890.54	69.08000	109008.24
0094 715-97873 WATER SERVICE LINE, 1 IN	73.000	EACH	0.01000	0.73	0.01000	0.73	33.86000	2471.78
0095 720-01092 MANHOLE, J15, MODIFIED	4.000	EACH	3741.29000	14965.16	3707.19000	14828.76	4365.00000	17460.00
0096 720-45030 INLET, E7	1.000	EACH	1473.33000	1473.33	1459.90000	1459.90	1350.00000	1350.00
0097 720-45035 INLET, F7	2.000	EACH	1467.21000	2934.42	1453.85000	2907.70	1410.00000	2820.00
0098 720-45075 INLET, R13	1.000	EACH	2604.47000	2604.47	2580.73000	2580.73	2500.00000	2500.00
0099 720-45260 PIPE CATCH BASIN, 12 IN	1.000	EACH	901.51000	901.51	893.30000	893.30	700.00000	700.00
0100 720-45410 MANHOLE, C4	6.000	EACH	1860.11000	11160.66	1860.11000	11160.66	2440.00000	14640.00
0101 720-96999 FIRE HYDRANT ASSEMBLY	3.000	EACH	4963.19000	14889.57	4917.96000	14753.88	4760.00000	14280.00
0102 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	3.000	EACH	337.94000	1013.82	334.86000	1004.58	875.00000	2625.00

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0103 720-98174 INLET, B15	13.000	EACH	1907.08000	24792.04	1907.08000	24792.04	2195.00000	28535.00
0104 720-98555 INLET, C15	6.000	EACH	2359.37000	14156.22	2337.86000	14027.16	2250.00000	13500.00
0105 720-99416 CATCH BASIN, B15	1.000	EACH	1981.03000	1981.03	1981.03000	1981.03	2390.00000	2390.00
0106 720-99417 CATCH BASIN, C15	11.000	EACH	2500.55000	27506.05	2477.77000	27255.47	2440.00000	26840.00
0107 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	115.00000	460.00	115.00000	460.00	115.00000	460.00
0108 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	52.00000	1560.00	52.00000	1560.00	52.00000	1560.00
0109 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00
0110 801-06775 MAINTAINING TRAFFIC		LUMP	170501.14000	170501.14	7330.57000	7330.57	127000.00000	127000.00
0111 801-07118 BARRICADE, III-A	72.000	LFT	9.00000	648.00	9.00000	648.00	9.00000	648.00
0112 801-07119 BARRICADE, III-B	72.000	LFT	9.00000	648.00	9.00000	648.00	9.00000	648.00
0113 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	166.500	LFT	11.00000	1831.50	11.00000	1831.50	11.00000	1831.50
0114 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	55.00000	110.00	55.00000	110.00	55.00000	110.00
0115 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	90.250	SFT	11.00000	992.75	11.00000	992.75	11.00000	992.75
0116 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	9.000	SFT	12.00000	108.00	12.00000	108.00	12.00000	108.00
0117 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	1.000	EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
0118 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	162.000	LFT	5.50000	891.00	5.50000	891.00	5.50000	891.00
0119 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1161.000	LFT	0.75000	870.75	0.75000	870.75	0.75000	870.75
0120 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	684.000	LFT	0.75000	513.00	0.75000	513.00	0.75000	513.00
0121 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4080.000	LFT	0.75000	3060.00	0.75000	3060.00	0.75000	3060.00

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0122 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	185.000 LFT	2.75000	508.75	2.75000	508.75	2.75000	508.75
0123 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	20.000 LFT	5.50000	110.00	5.50000	110.00	5.50000	110.00
0124 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	143.000 LFT	2.00000	286.00	2.00000	286.00	2.00000	286.00
0125 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	90.00000	990.00	90.00000	990.00	90.00000	990.00
0126 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00
0127 808-75330 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (PED XING)	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0128 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	109.000 EACH	30.00000	3270.00	30.00000	3270.00	20.00000	2180.00
0129 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	883.000 LFT	1.25000	1103.75	1.25000	1103.75	1.25000	1103.75
SECTION TOTALS			$ 1,780,796.06		$ 1,811,041.20		$ 2,058,602.05
CONTRACT TOTALS			$ 1,780,796.06		$ 1,811,041.20		$ 2,058,602.05

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SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	22000.00000	22000.00	70000.00000	70000.00		
CONSTRUCTION ENGINEERING								
0002 107-09358	6.000	EACH	1000.00000	6000.00	600.00000	3600.00		
INSPECTION HOLE, GREATER THAN 3'								
0003 107-09367	6.000	EACH	550.00000	3300.00	500.00000	3000.00		
INSPECTION HOLE, 3 FT DEPTH OR LESS								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0006 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	100000.00000	100000.00	213000.00000	213000.00		
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	95000.00000	95000.00	100000.00000	100000.00		
CLEARING RIGHT OF WAY								
0013 202-02240	77.000	SYS	20.45000	1574.65	8.00000	616.00		
PAVEMENT REMOVAL								
0014 202-02279	141.000	LFT	5.09000	717.69	5.00000	705.00		
CURB AND GUTTER, REMOVE								
0015 202-02637	1415.000	LFT	8.64000	12225.60	8.00000	11320.00		
PIPE, ABANDON AND GROUT FILL								
0016 202-74045	7.000	EACH	212.38000	1486.66	250.00000	1750.00		
SIGN AND SUPPORTS, CHAN POSTS, REMOVE								
0017 202-91385	1.000	EACH	417.87000	417.87	400.00000	400.00		
INLET, REMOVE								
0018 202-96133	162.000	LFT	10.32000	1671.84	5.00000	810.00		
PIPE, REMOVE								
0019 202-99187	475.000	LFT	2.80000	1330.00	2.50000	1187.50		
FENCE, FARM FIELD, REMOVE								

TABULATION OF BIDS

CALL ORDER : 311 CONTRACT ID : R -35195-A COUNTIES : STEUBEN
LETTING DATE : 02/04/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(5) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	11295.000	CYS	20.00000	225900.00	16.00000	180720.00		
0021 203-02070 BORROW	9920.000	CYS	13.00000	128960.00	9.00000	89280.00		
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	14.000	TON	60.00000	840.00	50.00000	700.00		
0023 205-06933 TEMPORARY INLET PROTECTION	37.000	EACH	106.00000	3922.00	225.00000	8325.00		
0024 205-06934 TEMPORARY MULCH	8.400	TON	437.00000	3670.80	437.00000	3670.80		
0025 205-06937 TEMPORARY SILT FENCE	2496.000	LFT	3.00000	7488.00	1.72000	4293.12		
0026 205-09543 NO 2 STONE	200.000	TON	40.00000	8000.00	35.00000	7000.00		
0027 205-11586 TEMPORARY FILTER STONE	0.500	TON	80.00000	40.00	1000.00000	500.00		
0028 205-11587 TEMPORARY GEOTEXTILE	498.000	SYS	3.00000	1494.00	1.50000	747.00		
0029 205-11591 TEMPORARY SEED MIXTURE	504.000	LBS	2.18000	1098.72	2.18000	1098.72		
0030 206-98327 SHEET PILING, STEEL, S=30.2	10813.000	SFT	23.00000	248699.00	23.00000	248699.00		
0031 207-08264 SUBGRADE TREATMENT, TYPE II	844.000	SYS	28.00000	23632.00	16.00000	13504.00		
0032 207-09934 SUBGRADE TREATMENT, TYPE IB	11461.000	SYS	7.70000	88249.70	9.00000	103149.00		
0033 207-09935 SUBGRADE TREATMENT, TYPE IC	882.000	SYS	35.00000	30870.00	26.00000	22932.00		
0034 211-02050 B BORROW	1730.000	CYS	17.00000	29410.00	12.00000	20760.00		
0035 211-09264 STRUCTURAL BACKFILL, TYPE 1	2696.000	CYS	17.00000	45832.00	35.00000	94360.00		
0036 213-09270 FLOWABLE BACKFILL, REMOVABLE	17.000	CYS	124.00000	2108.00	175.00000	2975.00		
0038 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3349.000	TON	20.00000	66980.00	18.00000	60282.00		
0039 303-07449 COMPACTED AGGREGATE, NO. 73	223.000	TON	50.00000	11150.00	16.00000	3568.00		
0040 304-07493 WIDENING WITH HMA, TYPE B	3.000	TON	73.00000	219.00	73.00000	219.00		
0041 306-08034 MILLING, ASPHALT, 1 1/2 IN	392.000	SYS	17.00000	6664.00	10.00000	3920.00		

TABULATION OF BIDS

CALL ORDER : 311
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35195-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(5) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0042 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	778.000	TON	64.00000	49792.00	64.00000	49792.00		
0043 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1736.000	TON	48.00000	83328.00	48.00000	83328.00		
0044 401-10258 JOINT ADHESIVE, SURFACE	6365.000	LFT	0.10000	636.50	0.10000	636.50		
0045 401-10259 JOINT ADHESIVE, INTERMEDIATE	6365.000	LFT	0.15000	954.75	0.15000	954.75		
0046 401-11785 LIQUID ASPHALT SEALANT	6365.000	LFT	0.10000	636.50	0.10000	636.50		
0047 406-05520 ASPHALT FOR TACK COAT	2.800	TON	100.00000	280.00	100.00000	280.00		
0048 601-05999 CURVED TERMINAL END	1.000	EACH	100.00000	100.00	100.00000	100.00		
0049 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00		
0050 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	393.750	LFT	20.00000	7875.00	20.00000	7875.00		
0051 603-03829 FENCE, , WOOD, SPLIT RAIL, 42 IN.	265.000	LFT	33.80000	8957.00	33.80000	8957.00		
0052 604-06070 SIDEWALK, CONCRETE	1067.000	SYS	35.00000	37345.00	32.50000	34677.50		
0053 604-07901 CURB RAMP, CONCRETE, G	11.000	SYS	176.00000	1936.00	176.00000	1936.00		
0054 605-06145 CURB AND GUTTER, B, CONCRETE	451.000	LFT	17.00000	7667.00	20.00000	9020.00		
0055 605-06150 CURB AND GUTTER, C, CONCRETE	3927.000	LFT	17.00000	66759.00	19.50000	76576.50		
0056 605-97937 CURB AND GUTTER, ROLL CURB	187.000	LFT	30.00000	5610.00	33.00000	6171.00		
0057 610-07487 HMA FOR APPROACHES, TYPE B	80.000	TON	82.00000	6560.00	82.00000	6560.00		
0058 610-08446 PCCP FOR APPROACHES, 6 IN	731.000	SYS	48.00000	35088.00	46.00000	33626.00		
0059 610-09108 PCCP FOR APPROACHES, 9 IN	62.000	SYS	60.00000	3720.00	55.00000	3410.00		
0060 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	160.00000	1760.00	160.00000	1760.00		
0061 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	180.00000	180.00	180.00000	180.00		
0062 615-06505 MONUMENT, B	11.000	EACH	610.00000	6710.00	610.00000	6710.00		

TABULATION OF BIDS

CALL ORDER : 311
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35195-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(5) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0063 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	470.00000	470.00	470.00000	470.00		
0064 616-02320 GEOTEXTILES	34.000	SYS	22.00000	748.00	2.00000	68.00		
0065 616-05688 RIPRAP, CLASS 1	19.000	TON	156.00000	2964.00	100.00000	1900.00		
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	795.00000	1590.00	795.00000	1590.00		
0067 621-02770 EROSION CONTROL BLANKET	687.000	SYS	1.72000	1181.64	1.72000	1181.64		
0068 621-03787 SEED MIXTURE, D	1.000	LBS	810.00000	810.00	810.00000	810.00		
0069 621-06545 FERTILIZER	0.800	TON	879.00000	703.20	879.00000	703.20		
0070 621-06554 SEED MIXTURE, U	25.000	LBS	18.00000	450.00	18.00000	450.00		
0071 621-06567 WATER	33.000	kGAL	1.00000	33.00	1.00000	33.00		
0072 621-06570 TOPSOIL	95.000	CYS	61.00000	5795.00	35.00000	3325.00		
0073 621-06574 SODDING	344.000	SYS	6.00000	2064.00	3.18000	1093.92		
0074 621-06575 SODDING, NURSERY	8116.000	SYS	6.00000	48696.00	3.18000	25808.88		
0075 628-09402 FIELD OFFICE, B	15.000	MOS	1800.00000	27000.00	2000.00000	30000.00		
0076 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	350.00000	350.00	650.00000	650.00		
0077 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0078 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0079 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	15.000	MOS	50.00000	750.00	75.00000	1125.00		
0080 715-01898 WATER MAIN, DUCTILE IRON, 10 IN	20.000	LFT	100.00000	2000.00	30.00000	600.00		
0081 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	5.000	EACH	2800.00000	14000.00	3500.00000	17500.00		
0082 715-04947 TAPPING TEE	3.000	EACH	8000.00000	24000.00	5000.00000	15000.00		

TABULATION OF BIDS

CALL ORDER : 311
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35195-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(5) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0083 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1403.000	LFT	38.00000	53314.00	29.00000	40687.00		
0084 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	81.000	LFT	48.00000	3888.00	37.00000	2997.00		
0085 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	173.000	LFT	58.00000	10034.00	42.00000	7266.00		
0086 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	909.000	LFT	64.50000	58630.50	58.00000	52722.00		
0087 715-09064 VIDEO INSPECTION FOR PIPE	2566.000	LFT	1.29000	3310.14	1.00000	2566.00		
0088 715-11360 INSERTION VALVE, 12 IN.	1.000	EACH	11000.00000	11000.00	7500.00000	7500.00		
0089 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	400.00000	400.00	450.00000	450.00		
0090 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	450.00000	900.00	650.00000	1300.00		
0091 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	600.00000	600.00	1000.00000	1000.00		
0092 715-90578 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 10 IN	1.000	EACH	2800.00000	2800.00	3200.00000	3200.00		
0093 715-96670 WATER MAIN, DUCTILE IRON, 12 IN	1578.000	LFT	66.00000	104148.00	70.00000	110460.00		
0094 715-97873 WATER SERVICE LINE, 1 IN	73.000	EACH	39.00000	2847.00	20.00000	1460.00		
0095 720-01092 MANHOLE, J15, MODIFIED	4.000	EACH	5500.00000	22000.00	6500.00000	26000.00		
0096 720-45030 INLET, E7	1.000	EACH	1900.00000	1900.00	2400.00000	2400.00		
0097 720-45035 INLET, F7	2.000	EACH	1900.00000	3800.00	2400.00000	4800.00		
0098 720-45075 INLET, R13	1.000	EACH	2900.00000	2900.00	3400.00000	3400.00		
0099 720-45260 PIPE CATCH BASIN, 12 IN	1.000	EACH	1200.00000	1200.00	1500.00000	1500.00		
0100 720-45410 MANHOLE, C4	6.000	EACH	4000.00000	24000.00	5000.00000	30000.00		
0101 720-96999 FIRE HYDRANT ASSEMBLY	3.000	EACH	7400.00000	22200.00	6500.00000	19500.00		
0102 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	3.000	EACH	2400.00000	7200.00	1700.00000	5100.00		
0103 720-98174 INLET, B15	13.000	EACH	3200.00000	41600.00	3500.00000	45500.00		

TABULATION OF BIDS

CALL ORDER : 311
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35195-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(5) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0104 720-98555 INLET, C15	6.000	EACH	3200.00000	19200.00	3600.00000	21600.00		
0105 720-99416 CATCH BASIN, B15	1.000	EACH	3600.00000	3600.00	3600.00000	3600.00		
0106 720-99417 CATCH BASIN, C15	11.000	EACH	3600.00000	39600.00	3700.00000	40700.00		
0107 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	115.00000	460.00	115.00000	460.00		
0108 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	52.00000	1560.00	52.00000	1560.00		
0109 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	100.00000	1000.00	100.00000	1000.00		
0110 801-06775 MAINTAINING TRAFFIC		LUMP	21750.00000	21750.00	44000.00000	44000.00		
0111 801-07118 BARRICADE, III-A	72.000	LFT	9.00000	648.00	9.00000	648.00		
0112 801-07119 BARRICADE, III-B	72.000	LFT	9.00000	648.00	9.00000	648.00		
0113 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	166.500	LFT	11.00000	1831.50	11.00000	1831.50		
0114 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	55.00000	110.00	55.00000	110.00		
0115 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	90.250	SFT	11.00000	992.75	11.00000	992.75		
0116 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	9.000	SFT	12.00000	108.00	12.00000	108.00		
0117 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	1.000	EACH	150.00000	150.00	150.00000	150.00		
0118 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	162.000	LFT	5.50000	891.00	5.50000	891.00		
0119 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1161.000	LFT	0.75000	870.75	0.75000	870.75		
0120 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	684.000	LFT	0.75000	513.00	0.75000	513.00		
0121 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4080.000	LFT	0.75000	3060.00	0.75000	3060.00		
0122 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	185.000	LFT	2.75000	508.75	2.75000	508.75		

TABULATION OF BIDS

CALL ORDER : 311
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35195-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(5) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0123 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	20.000 LFT	5.50000	110.00	5.50000	110.00		
0124 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	143.000 LFT	2.00000	286.00	2.00000	286.00		
0125 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	90.00000	990.00	90.00000	990.00		
0126 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	100.00000	1000.00	100.00000	1000.00		
0127 808-75330 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (PED XING)	1.000 EACH	200.00000	200.00	200.00000	200.00		
0128 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	109.000 EACH	20.00000	2180.00	25.96000	2829.64		
0129 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	883.000 LFT	1.25000	1103.75	1.25000	1103.75		
SECTION TOTALS			$ 2,125,503.26		$ 2,215,174.67		$
CONTRACT TOTALS			$ 2,125,503.26		$ 2,215,174.67		$

VENDOR RANKING

CALL ORDER : 315
CONTRACT ID : R -35381-A
COUNTIES : CARROLL
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : ENHANCEMENT, STREETSCAPE
COMPLETION DATE : 10/15/16
LOCATION : ON WASHINGTON, FRANKLIN, MARKET, AND MAIN STREETS IN THE CITY OF DELPHI
PROJECT(S) : 1297740 1297745

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$ 3,147,313.00	100.0000%
2	35-1489621	HRP CONSTRUCTION INC	$ 3,429,090.31	108.9529%
3	35-1609544	SCHUTT-LOOKABILL CO	$ 3,514,437.22	111.6647%
4	35-0918397	RIETH RILEY CONSTRUCTION	$ 3,731,596.00	118.5645%
5	35-1268403	MID STATES GENERAL & MECH CONTRACTING	$ 4,208,432.40	133.7151%

TABULATION OF BIDS

CALL ORDER : 315
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35381-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, STREETSCAPE								
0001 105-06845		LUMP	50000.00000	50000.00	75000.00000	75000.00	26145.00000	26145.00
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	157000.00000	157000.00	235000.00000	235000.00	175721.86000	175721.86
MOBILIZATION AND DEMOBILIZATION								
0011 201-02245	31.000	EACH	300.00000	9300.00	300.00000	9300.00	76.69000	2377.39
TREE, 6 IN, REMOVE								
0012 201-02250	18.000	EACH	500.00000	9000.00	500.00000	9000.00	112.76000	2029.68
TREE, 10 IN, REMOVE								
0013 201-02255	5.000	EACH	800.00000	4000.00	900.00000	4500.00	1443.75000	7218.75
TREE, 18 IN, REMOVE								
0014 201-52370		LUMP	31000.00000	31000.00	142000.00000	142000.00	302257.01000	302257.01
CLEARING RIGHT OF WAY								
0015 202-02278	5279.000	LFT	7.00000	36953.00	6.00000	31674.00	10.70000	56485.30
CURB, CONCRETE, REMOVE								
0016 202-52710	7398.000	SYS	16.00000	118368.00	10.00000	73980.00	11.85000	87666.30
SIDEWALK, CONCRETE, REMOVE								
0017 202-91385	16.000	EACH	600.00000	9600.00	700.00000	11200.00	207.38000	3318.08
INLET, REMOVE								
0018 203-02000	615.000	CYS	48.00000	29520.00	100.00000	61500.00	92.46000	56862.90
EXCAVATION, COMMON								

TABULATION OF BIDS

CALL ORDER : 315
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35381-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
0019 203-02070 BORROW	640.000	CYS	30.00000	19200.00	25.00000	16000.00	0.01000	6.40
0020 205-06933 TEMPORARY INLET PROTECTION	30.000	EACH	88.00000	2640.00	85.00000	2550.00	105.00000	3150.00
0021 207-08264 SUBGRADE TREATMENT, TYPE II	4035.000	SYS	20.00000	80700.00	29.00000	117015.00	20.95000	84533.25
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	1056.000	CYS	51.00000	53856.00	42.00000	44352.00	30.25000	31944.00
0023 211-09266 STRUCTURAL BACKFILL, TYPE 3	135.000	CYS	53.00000	7155.00	45.00000	6075.00	31.86000	4301.10
0024 303-01180 COMPACTED AGGREGATE, NO. 53	325.000	TON	40.00000	13000.00	40.00000	13000.00	28.41000	9233.25
0025 304-07490 HMA PATCHING, TYPE B	200.000	TON	141.00000	28200.00	141.00000	28200.00	141.41000	28282.00
0026 304-07491 HMA PATCHING, TYPE C	80.000	TON	145.00000	11600.00	145.00000	11600.00	141.41000	11312.80
0027 304-07493 WIDENING WITH HMA, TYPE B	120.000	TON	225.00000	27000.00	148.00000	17760.00	186.98000	22437.60
0028 305-07457 PCC BASE, 9 IN	240.000	SYS	94.00000	22560.00	65.00000	15600.00	52.44000	12585.60
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN	16688.000	SYS	2.00000	33376.00	0.65000	10847.20	2.27000	37881.76
0030 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	992.000	TON	95.00000	94240.00	85.50000	84816.00	89.78000	89061.76
0031 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	459.000	TON	97.00000	44523.00	88.00000	40392.00	92.40000	42411.60
0032 401-11785 LIQUID ASPHALT SEALANT	3200.000	LFT	1.00000	3200.00	0.55000	1760.00	0.58000	1856.00
0033 402-07451 HMA WEDGE AND LEVEL, TYPE B	194.000	TON	100.00000	19400.00	103.00000	19982.00	108.15000	20981.10
0034 402-07452 HMA WEDGE AND LEVEL, TYPE C	7.000	TON	105.00000	735.00	103.00000	721.00	108.15000	757.05
0035 406-05520 ASPHALT FOR TACK COAT	5.000	TON	50.00000	250.00	614.00000	3070.00	644.70000	3223.50
0036 601-03667 RAILING, ORNAMENTAL	185.000	LFT	104.38000	19310.30	45.47000	8411.95	113.40000	20979.00
0037 604-01268 HAND RAIL, ALUMINUM	18.000	LFT	133.93000	2410.74	158.50000	2853.00	399.00000	7182.00
0038 604-04740 PAVERS , DRIVE	2160.000	SFT	13.18000	28468.80	12.80000	27648.00	13.44000	29030.40
0039 604-04740 PAVERS , PEDESTRAIN	30675.000	SFT	10.53000	323007.75	10.22000	313498.50	10.73000	329142.75

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
0040 604-06070 SIDEWALK, CONCRETE	3065.000	SYS	75.00000	229875.00	42.00000	128730.00	45.53000	139549.45
0041 604-06070 SIDEWALK, CONCRETE , COLORED	894.000	SYS	80.00000	71520.00	91.65000	81935.10	45.45000	40632.30
0042 604-06070 SIDEWALK, CONCRETE , COLORED, BIKE TRAI	523.000	SYS	60.00000	31380.00	97.50000	50992.50	52.84000	27635.32
0043 604-07894 CURB RAMP, CONCRETE, A	360.000	SYS	130.00000	46800.00	140.00000	50400.00	124.43000	44794.80
0044 604-07897 CURB RAMP, CONCRETE, C	21.000	SYS	126.00000	2646.00	165.00000	3465.00	124.43000	2613.03
0045 604-07898 CURB RAMP, CONCRETE, D	36.000	SYS	142.00000	5112.00	157.00000	5652.00	124.43000	4479.48
0046 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	180.00000	1260.00	250.00000	1750.00	154.24000	1079.68
0047 604-44251 STEPS, CONCRETE	5.000	CYS	1500.00000	7500.00	1500.00000	7500.00	1456.20000	7281.00
0048 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	6075.000	LFT	21.00000	127575.00	32.00000	194400.00	31.79000	193124.25
0049 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	477.000	LFT	19.00000	9063.00	32.00000	15264.00	31.95000	15240.15
0050 610-07487 HMA FOR APPROACHES, TYPE B	5.000	TON	300.00000	1500.00	350.00000	1750.00	367.50000	1837.50
0051 610-09108 PCCP FOR APPROACHES, 9 IN	373.000	SYS	85.00000	31705.00	65.00000	24245.00	48.86000	18224.78
0052 618-03812 BENCH	2.000	EACH	3500.00000	7000.00	2000.00000	4000.00	2890.13000	5780.26
0053 618-03827 FOUNTAIN, DRINKING AND PET	1.000	EACH	8500.00000	8500.00	4500.00000	4500.00	13777.50000	13777.50
0054 618-04181 BICYCLE RACK	2.000	EACH	2900.00000	5800.00	2000.00000	4000.00	2358.75000	4717.50
0055 618-04961 FOUNTAIN DRINKING, MURPHY		LUMP	40000.00000	40000.00	4500.00000	4500.00	47794.80000	47794.80
0056 618-06192 WALL , 12" CMU	2783.000	LFT	21.00000	58443.00	19.56000	54435.48	30.40000	84603.20
0057 618-97672 TRASH RECEPTACLE	4.000	EACH	2300.00000	9200.00	800.00000	3200.00	1926.75000	7707.00
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	100.00000	200.00	200.00000	400.00	210.00000	420.00
0059 621-06570 TOPSOIL	93.000	CYS	110.00000	10230.00	85.00000	7905.00	74.44000	6922.92
0060 621-06575 SODDING, NURSERY	437.000	SYS	6.00000	2622.00	10.30000	4501.10	10.82000	4728.34

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0061 621-98038 MULCH, HARDWOOD SHREDDED BARK	70.000	CYS	77.00000	5390.00	71.00000	4970.00	74.55000	5218.50
0062 622-03948 PLANTER , FREE STANDING	7.000	EACH	2200.00000	15400.00	1750.00000	12250.00	1701.02000	11907.14
0063 622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	47.000	EACH	52.00000	2444.00	57.00000	2679.00	59.85000	2812.95
0064 622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN	83.000	EACH	41.00000	3403.00	46.00000	3818.00	48.30000	4008.90
0065 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	181.000	EACH	36.00000	6516.00	34.00000	6154.00	35.70000	6461.70
0066 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	21.000	EACH	400.00000	8400.00	330.00000	6930.00	346.50000	7276.50
0067 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	59.000	EACH	335.00000	19765.00	340.00000	20060.00	357.00000	21063.00
0068 622-05653 PLANT, GROUND COVER	1192.000	EACH	5.00000	5960.00	4.90000	5840.80	5.15000	6138.80
0069 622-05654 PLANT, PERENNIAL	943.000	EACH	15.00000	14145.00	15.00000	14145.00	15.75000	14852.25
0070 622-07529 SCULPTURE , KIOSK		LUMP	25000.00000	25000.00	38300.00000	38300.00	43897.65000	43897.65
0071 628-09402 FIELD OFFICE, B	18.000	MOS	2500.00000	45000.00	2000.00000	36000.00	2239.31000	40307.58
0072 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000	MOS	250.00000	4500.00	150.00000	2700.00	255.75000	4603.50
0073 702-90915 CONCRETE, CLASS A	20.000	CYS	125.00000	2500.00	400.00000	8000.00	199.43000	3988.60
0074 703-06028 REINFORCING BARS	1798.000	LBS	1.50000	2697.00	0.50000	899.00	2.42000	4351.16
0075 714-05562 RETAINING WALL , CMU WALL, 8"	1884.000	SFT	34.00000	64056.00	26.00000	48984.00	78.81000	148478.04
0076 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1640.000	LFT	50.00000	82000.00	30.00000	49200.00	38.23000	62697.20
0077 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	35.000	LFT	90.00000	3150.00	36.00000	1260.00	53.83000	1884.05
0078 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	242.000	LFT	95.00000	22990.00	52.00000	12584.00	75.60000	18295.20

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0079 715-08305	160.000	TON	130.00000	20800.00	187.44000	29990.40	262.50000	42000.00
HMA FOR STRUCTURE INSTALLATION, TYPE B								
0080 715-08306	33.000	TON	135.00000	4455.00	625.14000	20629.62	315.00000	10395.00
HMA FOR STRUCTURE INSTALLATION, TYPE C								
0081 715-09064	1924.000	LFT	1.50000	2886.00	1.30000	2501.20	1.35000	2597.40
VIDEO INSPECTION FOR PIPE								
0082 715-92037	561.000	LFT	30.00000	16830.00	15.00000	8415.00	24.31000	13637.91
PIPE, PVC, 4 IN								
0083 720-44025	9.000	EACH	900.00000	8100.00	900.00000	8100.00	613.47000	5521.23
CASTING, 4, FURNISH AND ADJUST TO GRADE								
0084 720-45005	1.000	EACH	3400.00000	3400.00	4600.00000	4600.00	1895.72000	1895.72
INLET, A2								
0085 720-45410	9.000	EACH	3800.00000	34200.00	6900.00000	62100.00	3087.94000	27791.46
MANHOLE, C4								
0086 720-98174	18.000	EACH	2800.00000	50400.00	7200.00000	129600.00	2257.52000	40635.36
INLET, B15								
0087 720-98555	11.000	EACH	2800.00000	30800.00	7200.00000	79200.00	2311.79000	25429.69
INLET, C15								
0088 732-11810	888.600	SFT	11.00000	9774.60	10.61000	9428.05	40.93000	36370.40
MODULAR BLOCK WALL								
0089 732-11811	888.600	SFT	18.00000	15994.80	18.27000	16234.72	17.49000	15541.61
MODULAR BLOCK WALL ERECTION								
0090 801-03290	8.000	EACH	149.35000	1194.80	151.00000	1208.00	158.55000	1268.40
CONSTRUCTION SIGN, C								
0091 801-04308	2.000	EACH	252.35000	504.70	243.00000	486.00	255.15000	510.30
ROAD CLOSURE SIGN ASSEMBLY								
0092 801-06640	30.000	EACH	138.02000	4140.60	147.00000	4410.00	154.35000	4630.50
CONSTRUCTION SIGN, A								
0093 801-06775		LUMP	46809.77000	46809.77	140000.00000	140000.00	115204.05000	115204.05
MAINTAINING TRAFFIC								
0094 801-07118	500.000	LFT	11.33000	5665.00	12.31000	6155.00	12.93000	6465.00
BARRICADE, III-A								
0095 802-05701	530.000	LFT	13.39000	7096.70	9.00000	4770.00	14.70000	7791.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0096 802-07059	56.000	EACH	36.05000	2018.80	20.00000	1120.00	26.25000	1470.00
SIGN, SHEET, AND SUPPORTS, REMOVE								
0097 802-07060	52.000	EACH	149.35000	7766.20	50.00000	2600.00	84.00000	4368.00
SIGN, SHEET, RELOCATE								
0098 802-09838	166.000	SFT	11.33000	1880.78	16.70000	2772.20	17.85000	2963.10
SIGN, SHEET, WITH LEGEND 0.080"								
0099 802-97428	202.000	LFT	72.10000	14564.20	70.00000	14140.00	127.05000	25664.10
SIGN POST, TUBULAR								

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0100 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	824.00000	824.00	870.00000	870.00	2100.00000	2100.00
0101 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	5.000	EACH	319.30000	1596.50	400.00000	2000.00	813.75000	4068.75
0102 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	5.000	EACH	731.30000	3656.50	600.00000	3000.00	918.75000	4593.75
0103 805-02645 SIGNAL PEDESTAL FOUNDATION, A	4.000	EACH	422.30000	1689.20	480.00000	1920.00	766.50000	3066.00
0104 805-06595 CONDUIT, PVC, 2 IN	300.000	LFT	12.36000	3708.00	7.50000	2250.00	21.00000	6300.00
0105 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	1.000	EACH	927.00000	927.00	780.00000	780.00	840.00000	840.00
0106 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	5.000	EACH	504.70000	2523.50	400.00000	2000.00	525.00000	2625.00
0107 805-78445 SIGNAL SERVICE	1.000	EACH	525.30000	525.30	680.00000	680.00	1522.50000	1522.50
0108 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	40.000	LFT	3.09000	123.60	2.40000	96.00	5.51000	220.40
0109 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	3180.000	LFT	0.52000	1653.60	0.15000	477.00	0.37000	1176.60
0110 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	601.000	LFT	1.03000	619.03	1.30000	781.30	1.94000	1165.94
0111 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	875.000	LFT	1.49000	1303.75	1.50000	1312.50	2.10000	1837.50
0112 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	1000.000	LFT	1.36000	1360.00	1.20000	1200.00	1.84000	1840.00
0113 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	535.60000	3213.60	610.00000	3660.00	918.75000	5512.50
0114 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	920.000	LFT	8.24000	7580.80	7.00000	6440.00	8.93000	8215.60
0115 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	4.000	EACH	695.25000	2781.00	500.00000	2000.00	745.50000	2982.00
0116 807-03951 LIGHT POLE, ORNAMENTAL	60.000	EACH	5536.25000	332175.00	6140.00000	368400.00	5092.50000	305550.00
0117 807-04651 WIRE, , NO 10 COPPER, 3/C, IN PVC CONDUIT	3800.000	LFT	7.94000	30172.00	4.50000	17100.00	9.19000	34922.00
0118 807-04651 WIRE, , NO 12 COPPER, 3/C, IN PVC CONDUIT	1100.000	LFT	6.71000	7381.00	4.30000	4730.00	9.66000	10626.00

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0119 807-04651 WIRE, , NO 3/O COPPER, 3/C, IN PVC CONDUIT	30.000 LFT	36.05000	1081.50	47.00000	1410.00	36.75000	1102.50
0120 807-04651 WIRE, , NO 4 COPPER, 3/C, IN PVC CONDUI	500.000 LFT	9.27000	4635.00	7.00000	3500.00	10.66000	5330.00
0121 807-04651 WIRE, , NO 6 COPPER, GROUND 3/C, IN PVC CONDUI	2600.000 LFT	8.36000	21736.00	5.15000	13390.00	9.98000	25948.00
0122 807-04651 WIRE, , NO 8 COPPER, 3/C, IN PVC CONDUI	4900.000 LFT	8.04000	39396.00	4.80000	23520.00	9.61000	47089.00
0123 807-78590 HANDHOLE FOR LIGHTING	20.000 EACH	865.20000	17304.00	980.00000	19600.00	840.00000	16800.00
0124 807-86810 SERVICE POINT, II	1.000 EACH	12339.40000	12339.40	4500.00000	4500.00	6825.00000	6825.00
0125 807-86910 CONNECTOR KIT, UNFUSED	60.000 EACH	20.60000	1236.00	43.00000	2580.00	42.00000	2520.00
0126 807-86915 CONNECTOR KIT, FUSED	180.000 EACH	24.72000	4449.60	44.00000	7920.00	42.00000	7560.00
0127 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	80.000 EACH	18.54000	1483.20	25.00000	2000.00	26.25000	2100.00
0128 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	80.000 EACH	20.60000	1648.00	17.00000	1360.00	26.25000	2100.00
0129 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	350.000 LFT	7.89000	2761.50	6.05000	2117.50	6.35000	2222.50
0130 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5305.000 LFT	1.02000	5411.10	0.89000	4721.45	0.93000	4933.65
0131 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3516.000 LFT	1.02000	3586.32	0.89000	3129.24	0.93000	3269.88
0132 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	259.000 LFT	7.89000	2043.51	5.90000	1528.10	6.20000	1605.80
0133 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	330.000 LFT	1.93000	636.90	1.38000	455.40	1.45000	478.50
0134 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	7.000 EACH	149.35000	1045.45	59.00000	413.00	61.95000	433.65
0135 622-05605 PLANT, ANNUAL	84.000 EACH	30.90000	2595.60	14.00000	1176.00	14.70000	1234.80
SECTION TOTALS		$	3,147,313.00	$	3,429,090.31	$	3,514,437.22
CONTRACT TOTALS		$	3,147,313.00	$	3,429,090.31	$	3,514,437.22

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SECTION 0001 ENHANCEMENT, STREETSCAPE								
0001 105-06845		LUMP	84673.62000	84673.62	69500.00000	69500.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001		LUMP	186579.80000	186579.80	270000.00000	270000.00		
MOBILIZATION AND DEMOBILIZATION								
0011 201-02245	31.000	EACH	300.00000	9300.00	300.00000	9300.00		
TREE, 6 IN, REMOVE								
0012 201-02250	18.000	EACH	500.00000	9000.00	400.00000	7200.00		
TREE, 10 IN, REMOVE								
0013 201-02255	5.000	EACH	900.00000	4500.00	500.00000	2500.00		
TREE, 18 IN, REMOVE								
0014 201-52370		LUMP	37315.96000	37315.96	54000.00000	54000.00		
CLEARING RIGHT OF WAY								
0015 202-02278	5279.000	LFT	8.23000	43446.17	10.00000	52790.00		
CURB, CONCRETE, REMOVE								
0016 202-52710	7398.000	SYS	16.91000	125100.18	11.00000	81378.00		
SIDEWALK, CONCRETE, REMOVE								
0017 202-91385	16.000	EACH	804.70000	12875.20	1000.00000	16000.00		
INLET, REMOVE								
0018 203-02000	615.000	CYS	59.06000	36321.90	40.00000	24600.00		
EXCAVATION, COMMON								
0019 203-02070	640.000	CYS	46.29000	29625.60	60.00000	38400.00		
BORROW								

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0020 205-06933 TEMPORARY INLET PROTECTION	30.000	EACH	202.27000	6068.10	500.00000	15000.00		
0021 207-08264 SUBGRADE TREATMENT, TYPE II	4035.000	SYS	17.77000	71701.95	30.00000	121050.00		
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	1056.000	CYS	54.51000	57562.56	110.00000	116160.00		
0023 211-09266 STRUCTURAL BACKFILL, TYPE 3	135.000	CYS	57.91000	7817.85	100.00000	13500.00		
0024 303-01180 COMPACTED AGGREGATE, NO. 53	325.000	TON	52.67000	17117.75	80.00000	26000.00		
0025 304-07490 HMA PATCHING, TYPE B	200.000	TON	225.00000	45000.00	200.00000	40000.00		
0026 304-07491 HMA PATCHING, TYPE C	80.000	TON	225.00000	18000.00	200.00000	16000.00		
0027 304-07493 WIDENING WITH HMA, TYPE B	120.000	TON	225.00000	27000.00	150.00000	18000.00		
0028 305-07457 PCC BASE, 9 IN	240.000	SYS	128.23000	30775.20	10.00000	2400.00		
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN	16688.000	SYS	3.51000	58574.88	0.65000	10847.20		
0030 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	992.000	TON	120.00000	119040.00	90.00000	89280.00		
0031 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	459.000	TON	120.00000	55080.00	90.00000	41310.00		
0032 401-11785 LIQUID ASPHALT SEALANT	3200.000	LFT	0.06000	192.00	0.60000	1920.00		
0033 402-07451 HMA WEDGE AND LEVEL, TYPE B	194.000	TON	120.00000	23280.00	110.00000	21340.00		
0034 402-07452 HMA WEDGE AND LEVEL, TYPE C	7.000	TON	120.00000	840.00	110.00000	770.00		
0035 406-05520 ASPHALT FOR TACK COAT	5.000	TON	300.00000	1500.00	650.00000	3250.00		
0036 601-03667 RAILING, ORNAMENTAL	185.000	LFT	108.00000	19980.00	200.00000	37000.00		
0037 604-01268 HAND RAIL, ALUMINUM	18.000	LFT	380.00000	6840.00	100.00000	1800.00		
0038 604-04740 PAVERS , DRIVE	2160.000	SFT	12.80000	27648.00	28.00000	60480.00		
0039 604-04740 PAVERS , PEDESTRAIN	30675.000	SFT	10.22000	313498.50	25.00000	766875.00		
0040 604-06070 SIDEWALK, CONCRETE	3065.000	SYS	62.89000	192757.85	50.00000	153250.00		

TABULATION OF BIDS

CALL ORDER : 315
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35381-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1268403 MID STATES GENERAL & MECH CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 604-06070 SIDEWALK, CONCRETE , COLORED	894.000	SYS	62.97000	56295.18	70.00000	62580.00		
0042 604-06070 SIDEWALK, CONCRETE , COLORED, BIKE TRAI	523.000	SYS	79.74000	41704.02	60.00000	31380.00		
0043 604-07894 CURB RAMP, CONCRETE, A	360.000	SYS	200.00000	72000.00	230.00000	82800.00		
0044 604-07897 CURB RAMP, CONCRETE, C	21.000	SYS	200.00000	4200.00	230.00000	4830.00		
0045 604-07898 CURB RAMP, CONCRETE, D	36.000	SYS	200.00000	7200.00	230.00000	8280.00		
0046 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	200.00000	1400.00	230.00000	1610.00		
0047 604-44251 STEPS, CONCRETE	5.000	CYS	2162.46000	10812.30	1500.00000	7500.00		
0048 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	6075.000	LFT	34.00000	206550.00	40.00000	243000.00		
0049 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	477.000	LFT	34.00000	16218.00	39.00000	18603.00		
0050 610-07487 HMA FOR APPROACHES, TYPE B	5.000	TON	300.00000	1500.00	350.00000	1750.00		
0051 610-09108 PCCP FOR APPROACHES, 9 IN	373.000	SYS	82.04000	30600.92	110.00000	41030.00		
0052 618-03812 BENCH	2.000	EACH	3709.63000	7419.26	2000.00000	4000.00		
0053 618-03827 FOUNTAIN, DRINKING AND PET	1.000	EACH	8148.90000	8148.90	8000.00000	8000.00		
0054 618-04181 BICYCLE RACK	2.000	EACH	3149.21000	6298.42	2500.00000	5000.00		
0055 618-04961 FOUNTAIN DRINKING, MURPHY		LUMP	45527.89000	45527.89	30000.00000	30000.00		
0056 618-06192 WALL , 12" CMU	2783.000	LFT	39.96000	111208.68	70.00000	194810.00		
0057 618-97672 TRASH RECEPTACLE	4.000	EACH	2109.43000	8437.72	1500.00000	6000.00		
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1150.00000	2300.00	2000.00000	4000.00		
0059 621-06570 TOPSOIL	93.000	CYS	118.00000	10974.00	75.00000	6975.00		
0060 621-06575 SODDING, NURSERY	437.000	SYS	11.62000	5077.94	6.00000	2622.00		
0061 621-98038 MULCH, HARDWOOD SHREDDED BARK	70.000	CYS	87.00000	6090.00	50.00000	3500.00		

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DISTRICT : LAPORTE DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1268403 MID STATES GENERAL & MECH CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0062 622-03948 PLANTER , FREE STANDING	7.000	EACH	3104.83000	21733.81	2000.00000	14000.00		
0063 622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	47.000	EACH	54.90000	2580.30	70.00000	3290.00		
0064 622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN	83.000	EACH	49.40000	4100.20	70.00000	5810.00		
0065 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	181.000	EACH	39.40000	7131.40	60.00000	10860.00		
0066 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	21.000	EACH	392.00000	8232.00	400.00000	8400.00		
0067 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	59.000	EACH	405.00000	23895.00	400.00000	23600.00		
0068 622-05653 PLANT, GROUND COVER	1192.000	EACH	3.33000	3969.36	12.00000	14304.00		
0069 622-05654 PLANT, PERENNIAL	943.000	EACH	13.16000	12409.88	13.00000	12259.00		
0070 622-07529 SCULPTURE , KIOSK		LUMP	386.98000	386.98	30000.00000	30000.00		
0071 628-09402 FIELD OFFICE, B	18.000	MOS	1380.00000	24840.00	1300.00000	23400.00		
0072 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000	MOS	50.00000	900.00	150.00000	2700.00		
0073 702-90915 CONCRETE, CLASS A	20.000	CYS	124.48000	2489.60	1500.00000	30000.00		
0074 703-06028 REINFORCING BARS	1798.000	LBS	0.58000	1042.84	5.70000	10248.60		
0075 714-05562 RETAINING WALL , CMU WALL, 8"	1884.000	SFT	51.56000	97139.04	22.00000	41448.00		
0076 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1640.000	LFT	84.56000	138678.40	60.00000	98400.00		
0077 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	35.000	LFT	109.50000	3832.50	65.00000	2275.00		
0078 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	242.000	LFT	125.61000	30397.62	75.00000	18150.00		
0079 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	160.000	TON	300.00000	48000.00	250.00000	40000.00		

TABULATION OF BIDS

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COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1268403 MID STATES GENERAL & MECH CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0080 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	33.000	TON	300.00000	9900.00	300.00000	9900.00		
0081 715-09064 VIDEO INSPECTION FOR PIPE	1924.000	LFT	1.29000	2481.96	3.00000	5772.00		
0082 715-92037 PIPE, PVC, 4 IN	561.000	LFT	26.21000	14703.81	65.00000	36465.00		
0083 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	9.000	EACH	666.39000	5997.51	1200.00000	10800.00		
0084 720-45005 INLET, A2	1.000	EACH	2236.67000	2236.67	2200.00000	2200.00		
0085 720-45410 MANHOLE, C4	9.000	EACH	3403.32000	30629.88	3500.00000	31500.00		
0086 720-98174 INLET, B15	18.000	EACH	2408.93000	43360.74	2300.00000	41400.00		
0087 720-98555 INLET, C15	11.000	EACH	2388.82000	26277.02	2300.00000	25300.00		
0088 732-11810 MODULAR BLOCK WALL	888.600	SFT	13.73000	12200.48	40.00000	35544.00		
0089 732-11811 MODULAR BLOCK WALL ERECTION	888.600	SFT	29.66000	26355.88	15.00000	13329.00		
0090 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	151.00000	1208.00	150.00000	1200.00		
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	243.00000	486.00	250.00000	500.00		
0092 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	147.00000	4410.00	150.00000	4500.00		
0093 801-06775 MAINTAINING TRAFFIC		LUMP	226902.98000	226902.98	50000.00000	50000.00		
0094 801-07118 BARRICADE, III-A	500.000	LFT	12.31000	6155.00	11.00000	5500.00		
0095 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	530.000	LFT	13.00000	6890.00	15.00000	7950.00		
0096 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	56.000	EACH	35.00000	1960.00	37.00000	2072.00		
0097 802-07060 SIGN, SHEET, RELOCATE	52.000	EACH	145.00000	7540.00	159.00000	8268.00		
0098 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	166.000	SFT	11.00000	1826.00	12.00000	1992.00		
0099 802-97428 SIGN POST, TUBULAR	202.000	LFT	70.00000	14140.00	77.00000	15554.00		
0100 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	800.00000	800.00	1000.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 315
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DISTRICT : LAPORTE DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1268403 MID STATES GENERAL & MECH CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0101 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	5.000	EACH	310.00000	1550.00	350.00000	1750.00		
0102 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	5.000	EACH	710.00000	3550.00	770.00000	3850.00		
0103 805-02645 SIGNAL PEDESTAL FOUNDATION, A	4.000	EACH	410.00000	1640.00	500.00000	2000.00		
0104 805-06595 CONDUIT, PVC, 2 IN	300.000	LFT	12.00000	3600.00	13.00000	3900.00		
0105 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	1.000	EACH	900.00000	900.00	1000.00000	1000.00		
0106 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	5.000	EACH	490.00000	2450.00	500.00000	2500.00		
0107 805-78445 SIGNAL SERVICE	1.000	EACH	510.00000	510.00	550.00000	550.00		
0108 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	40.000	LFT	3.00000	120.00	3.50000	140.00		
0109 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	3180.000	LFT	0.50000	1590.00	0.55000	1749.00		
0110 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	601.000	LFT	1.00000	601.00	1.10000	661.10		
0111 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	875.000	LFT	1.45000	1268.75	1.50000	1312.50		
0112 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	1000.000	LFT	1.32000	1320.00	1.40000	1400.00		
0113 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	520.00000	3120.00	550.00000	3300.00		
0114 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	920.000	LFT	8.00000	7360.00	9.00000	8280.00		
0115 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	4.000	EACH	675.00000	2700.00	700.00000	2800.00		
0116 807-03951 LIGHT POLE, ORNAMENTAL	60.000	EACH	5500.00000	330000.00	6000.00000	360000.00		
0117 807-04651 WIRE, , NO 10 COPPER, 3/C, IN PVC CONDUIT	3800.000	LFT	7.71000	29298.00	8.00000	30400.00		
0118 807-04651 WIRE, , NO 12 COPPER, 3/C, IN PVC CONDUIT	1100.000	LFT	6.51000	7161.00	7.00000	7700.00		
0119 807-04651 WIRE, , NO 3/O COPPER, 3/C, IN PVC CONDUIT	30.000	LFT	35.00000	1050.00	40.00000	1200.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1268403 MID STATES GENERAL & MECH CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0120 807-04651 WIRE, , NO 4 COPPER, 3/C, IN PVC CONDUI	500.000 LFT	9.00000	4500.00	9.00000	4500.00		
0121 807-04651 WIRE, , NO 6 COPPER, GROUND 3/C, IN PVC CONDUI	2600.000 LFT	8.12000	21112.00	9.00000	23400.00		
0122 807-04651 WIRE, , NO 8 COPPER, 3/C, IN PVC CONDUI	4900.000 LFT	7.81000	38269.00	8.00000	39200.00		
0123 807-78590 HANDHOLE FOR LIGHTING	20.000 EACH	840.00000	16800.00	900.00000	18000.00		
0124 807-86810 SERVICE POINT, II	1.000 EACH	11980.00000	11980.00	13000.00000	13000.00		
0125 807-86910 CONNECTOR KIT, UNFUSED	60.000 EACH	20.00000	1200.00	22.00000	1320.00		
0126 807-86915 CONNECTOR KIT, FUSED	180.000 EACH	24.00000	4320.00	26.00000	4680.00		
0127 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	80.000 EACH	18.00000	1440.00	20.00000	1600.00		
0128 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	80.000 EACH	20.00000	1600.00	22.00000	1760.00		
0129 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	350.000 LFT	6.05000	2117.50	8.00000	2800.00		
0130 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5305.000 LFT	0.89000	4721.45	1.00000	5305.00		
0131 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3516.000 LFT	0.89000	3129.24	1.00000	3516.00		
0132 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	259.000 LFT	5.90000	1528.10	8.00000	2072.00		
0133 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	330.000 LFT	1.38000	455.40	2.00000	660.00		
0134 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	7.000 EACH	59.00000	413.00	150.00000	1050.00		
0135 622-05605 PLANT, ANNUAL	84.000 EACH	12.10000	1016.40	12.00000	1008.00		
SECTION TOTALS		$	3,731,596.00	$	4,208,432.40	$	
CONTRACT TOTALS		$	3,731,596.00	$	4,208,432.40	$	

VENDOR RANKING

CALL ORDER : 331
CONTRACT ID : R -35584-A
COUNTIES : DAVIESS
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : ROAD AND BRIDGE REHABILITATION
COMPLETION DATE : 11/25/16
LOCATION : ON CR 900E, FROM 5.31 MILES NORTH OF US 50 TO 7.65 MILES NORTH OF US 50
PROJECT(S) : 1005974
129855000LC

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$ 5,105,089.20	100.0000%
2	35-1057095	BLANKENBERGER BROTHERS INC	$ 6,372,200.00	124.8205%
3	35-1139301	E & B PAVING INC	$ 6,882,471.86	134.8159%
4	35-1878024	RAGLE INC	$ 6,891,044.89	134.9838%

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DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001 105-06845		LUMP	40000.00000	40000.00	80000.00000	80000.00	135000.00000	135000.00
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 109-08441	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP								
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 109-09489	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	252000.00000	252000.00	310000.00000	310000.00	339000.00000	339000.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	49000.00000	49000.00	345700.00000	345700.00	68000.00000	68000.00
CLEARING RIGHT OF WAY								
0013 202-02240	2603.000	SYS	1.50000	3904.50	8.00000	20824.00	7.00000	18221.00
PAVEMENT REMOVAL								
0014 202-51330		LUMP	14700.00000	14700.00	35000.00000	35000.00	70000.00000	70000.00
PRESENT STRUCTURE, REMOVE								
0015 202-96133	245.000	LFT	4.50000	1102.50	50.00000	12250.00	55.00000	13475.00
PIPE, REMOVE								
0016 203-02000	26415.000	CYS	14.00000	369810.00	30.00000	792450.00	20.50000	541507.50
EXCAVATION, COMMON								
0017 203-51223	2216.200	CYS	8.00000	17729.60	10.00000	22162.00	21.00000	46540.20
EXCAVATION, WATERWAY								
0018 204-08415	8.000	EACH	200.00000	1600.00	350.00000	2800.00	100.00000	800.00
STAKE, SETTLEMENT								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0019 205-03371 SEDIMENT, REMOVE	900.000	CYS	5.50000	4950.00	15.00000	13500.00	45.00000	40500.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	600.000	TON	43.00000	25800.00	51.00000	30600.00	100.00000	60000.00
0021 205-06933 TEMPORARY INLET PROTECTION	26.000	EACH	120.00000	3120.00	120.00000	3120.00	120.00000	3120.00
0022 205-06934 TEMPORARY MULCH	62.000	TON	410.00000	25420.00	410.00000	25420.00	410.00000	25420.00
0023 205-06936 TEMPORARY SEDIMENT TRAP	1046.000	TON	29.00000	30334.00	30.00000	31380.00	75.00000	78450.00
0024 205-06937 TEMPORARY SILT FENCE	2290.000	LFT	2.00000	4580.00	1.35000	3091.50	3.25000	7442.50
0025 205-08594 FILTER SOCK	1640.000	LFT	4.50000	7380.00	4.50000	7380.00	4.50000	7380.00
0026 205-09387 TEMPORARY TURBIDITY CURTAIN	200.000	LFT	11.00000	2200.00	20.00000	4000.00	22.00000	4400.00
0027 205-09543 NO 2 STONE	7351.000	TON	14.00000	102914.00	15.00000	110265.00	18.00000	132318.00
0028 205-11582 DIVERSION INTERCEPTOR TYPE C	4800.000	LFT	1.00000	4800.00	2.00000	9600.00	3.00000	14400.00
0029 205-11586 TEMPORARY FILTER STONE	113.200	TON	23.50000	2660.20	35.00000	3962.00	76.00000	8603.20
0030 205-11587 TEMPORARY GEOTEXTILE	4920.000	SYS	1.00000	4920.00	2.00000	9840.00	3.00000	14760.00
0031 205-11591 TEMPORARY SEED MIXTURE	3720.000	LBS	2.25000	8370.00	2.25000	8370.00	2.25000	8370.00
0032 205-11626 PUMP AROUND	7.000	EACH	400.00000	2800.00	1300.00000	9100.00	6000.00000	42000.00
0033 207-08264 SUBGRADE TREATMENT, TYPE II	6348.000	SYS	8.00000	50784.00	12.00000	76176.00	12.50000	79350.00
0034 207-09934 SUBGRADE TREATMENT, TYPE IB	53853.000	SYS	5.00000	269265.00	5.25000	282728.25	4.55000	245031.15
0035 211-02050 B BORROW	5720.000	CYS	26.00000	148720.00	30.00000	171600.00	36.00000	205920.00
0036 211-06467 AGGREGATE FOR END BENT BACKFILL	83.900	CYS	37.00000	3104.30	40.00000	3356.00	75.00000	6292.50
0037 211-09264 STRUCTURAL BACKFILL, TYPE 1	1460.000	CYS	22.00000	32120.00	32.00000	46720.00	44.00000	64240.00
0038 211-09268 STRUCTURAL BACKFILL, TYPE 5	840.000	CYS	59.00000	49560.00	110.00000	92400.00	100.00000	84000.00
0039 214-07202 GEOGRID, TYPE IA	10871.000	SYS	1.70000	18480.70	2.50000	27177.50	3.00000	32613.00

TABULATION OF BIDS

CALL ORDER : 331
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DISTRICT : VINCENNES DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	12726.000	TON	14.50000	184527.00	20.00000	254520.00	23.00000	292698.00
0041 302-07455 DENSE GRADED SUBBASE	4259.400	CYS	30.50000	129911.70	32.00000	136300.80	40.00000	170376.00
0042 303-01180 COMPACTED AGGREGATE, NO. 53	2427.000	TON	18.00000	43686.00	20.00000	48540.00	23.00000	55821.00
0043 304-07490 HMA PATCHING, TYPE B	7.000	TON	140.00000	980.00	340.00000	2380.00	600.00000	4200.00
0044 304-07493 WIDENING WITH HMA, TYPE B	594.000	TON	70.00000	41580.00	85.00000	50490.00	95.00000	56430.00
0045 306-08034 MILLING, ASPHALT, 1 1/2 IN	423.000	SYS	1.80000	761.40	3.00000	1269.00	3.25000	1374.75
0046 306-08036 MILLING, ASPHALT, 2 IN	8310.000	SYS	1.80000	14958.00	2.00000	16620.00	2.50000	20775.00
0047 306-08043 MILLING, TRANSITION	113.000	SYS	2.20000	248.60	5.00000	565.00	7.00000	791.00
0048 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm , STEEL FURNACE SLAG	1836.000	TON	88.00000	161568.00	79.00000	145044.00	105.00000	192780.00
0049 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3950.000	TON	64.00000	252800.00	65.00000	256750.00	72.00000	284400.00
0050 401-10258 JOINT ADHESIVE, SURFACE	280.000	LFT	5.00000	1400.00	2.00000	560.00	0.50000	140.00
0051 401-11785 LIQUID ASPHALT SEALANT	280.000	LFT	0.70000	196.00	2.00000	560.00	1.00000	280.00
0052 406-05520 ASPHALT FOR TACK COAT	9.000	TON	500.00000	4500.00	500.00000	4500.00	525.00000	4725.00
0053 501-06266 PROFILOGRAPH, PCCP		LUMP	100.00000	100.00	3600.00000	3600.00	3000.00000	3000.00
0054 501-06727 CORING, PCCP		LUMP	1300.00000	1300.00	1500.00000	1500.00	4500.00000	4500.00
0055 501-06727 CORING, PCCP , OVERLAY		LUMP	600.00000	600.00	500.00000	500.00	2000.00000	2000.00
0056 501-06914 QC/QA PCCP , OVERLAY, 6 INCH	10545.000	SYS	26.00000	274170.00	28.00000	295260.00	31.77000	335014.65
0057 501-11930 QC/QA-PCCP, 7 IN	24123.000	SYS	33.00000	796059.00	30.00000	723690.00	34.74000	838033.02
0058 503-05240 D-1 CONTRACTION JOINT	14404.000	LFT	7.00000	100828.00	8.00000	115232.00	7.30000	105149.20
0059 503-05310 TERMINAL JOINT	52.000	LFT	180.00000	9360.00	225.00000	11700.00	240.00000	12480.00
0060 601-06374 GUARDRAIL TRANSITION, TGS-1	8.000	EACH	995.00000	7960.00	995.00000	7960.00	1050.00000	8400.00

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0061 601-94689	6.000	EACH	2495.00000	14970.00	2495.00000	14970.00	2600.00000	15600.00
GUARDRAIL END TREATMENT, OS								
0062 601-99105	277.000	LFT	15.80000	4376.60	15.77000	4368.29	18.75000	5193.75
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0063 604-06070	3.000	SYS	400.00000	1200.00	105.00000	315.00	100.00000	300.00
SIDEWALK, CONCRETE								
0064 604-44251	1.000	CYS	1200.00000	1200.00	1300.00000	1300.00	1650.00000	1650.00
STEPS, CONCRETE								
0065 605-02278	17.000	LFT	34.00000	578.00	20.00000	340.00	40.00000	680.00
CURB, REMOVE								
0066 605-06120	24.000	LFT	54.00000	1296.00	27.00000	648.00	40.00000	960.00
CURB, CONCRETE								
0067 606-07484	561.000	LFT	0.38000	213.18	0.50000	280.50	7.00000	3927.00
MILLED HMA CORRUGATIONS								
0068 606-11064	23168.000	LFT	0.25000	5792.00	0.48000	11120.64	0.40000	9267.20
MILLED PCCP CORRUGATIONS , MODIFIED								
0069 607-06175	3092.000	LFT	12.00000	37104.00	30.00000	92760.00	19.25000	59521.00
GUTTER, CONCRETE, A								
0070 608-05741	71120.000	LFT	0.65000	46228.00	0.65000	46228.00	2.50000	177800.00
WICK DRAIN								
0071 609-06259	261.600	SYS	132.00000	34531.20	75.00000	19620.00	100.00000	26160.00
REINFORCED CONCRETE BRIDGE APPROACH 12 IN								
0072 610-07487	1089.000	TON	84.00000	91476.00	100.00000	108900.00	120.00000	130680.00
HMA FOR APPROACHES, TYPE B								
0073 610-08446	203.000	SYS	45.00000	9135.00	50.00000	10150.00	46.00000	9338.00
PCCP FOR APPROACHES, 6 IN								
0074 610-09108	1401.000	SYS	39.00000	54639.00	55.00000	77055.00	56.00000	78456.00
PCCP FOR APPROACHES, 9 IN								
0075 611-06497	14.000	EACH	135.00000	1890.00	135.00000	1890.00	190.00000	2660.00
MAILBOX ASSEMBLY, SINGLE								
0076 615-06490	18.000	EACH	140.00000	2520.00	140.00000	2520.00	148.00000	2664.00
RIGHT OF WAY MARKER								
0077 615-06530	2.000	EACH	790.00000	1580.00	790.00000	1580.00	800.00000	1600.00
BENCH MARK POST								
0078 616-02320	3356.700	SYS	1.50000	5035.05	2.00000	6713.40	3.00000	10070.10
GEOTEXTILES								
0079 616-05688	800.000	TON	24.00000	19200.00	28.00000	22400.00	52.00000	41600.00
RIPRAP, CLASS 1								
0080 616-05689	67.000	TON	28.00000	1876.00	28.50000	1909.50	60.00000	4020.00
RIPRAP, CLASS 2								
0081 616-06405	1103.000	TON	24.00000	26472.00	23.00000	25369.00	52.00000	57356.00
RIPRAP, REVETMENT								

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0082 621-01004	5.000	EACH	600.00000	3000.00	3000.00000	15000.00	600.00000	3000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0083 621-02770	277.000	SYS	2.00000	554.00	2.00000	554.00	2.00000	554.00
EROSION CONTROL BLANKET								
0084 621-06545	5.000	TON	700.00000	3500.00	700.00000	3500.00	700.00000	3500.00
FERTILIZER								
0085 621-06553	2108.000	LBS	3.50000	7378.00	3.50000	7378.00	3.50000	7378.00
SEED MIXTURE, R								
0086 621-06565	55.000	TON	410.00000	22550.00	410.00000	22550.00	410.00000	22550.00
MULCHING MATERIAL								
0087 621-06567	34.000	kGAL	1.00000	34.00	1.00000	34.00	1.00000	34.00
WATER								
0088 621-06574	8424.000	SYS	3.75000	31590.00	4.00000	33696.00	3.75000	31590.00
SODDING								
0089 628-09402	21.000	MOS	900.00000	18900.00	1500.00000	31500.00	2200.00000	46200.00
FIELD OFFICE, B								
0090 628-09407	21.000	MOS	55.00000	1155.00	75.00000	1575.00	120.00000	2520.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1 EACH								
0091 628-11729	2.000	EACH	55.00000	110.00	500.00000	1000.00	200.00000	400.00
CELLULAR TELEPHONE TYPE A								
0092 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0093 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0094 628-11782	42.000	MOS	55.00000	2310.00	75.00000	3150.00	225.00000	9450.00
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0095 701-09558	124.000	LFT	35.00000	4340.00	130.00000	16120.00	85.00000	10540.00
TEST PILE, INDICATOR, PRODUCTION								
0096 701-09560	2.000	EACH	1400.00000	2800.00	1875.00000	3750.00	1500.00000	3000.00
TEST PILE, INDICATOR, RESTRIKE								
0097 701-09683	12.000	EACH	120.00000	1440.00	125.00000	1500.00	110.00000	1320.00
PILE SHOE, HP 12 X 74								
0098 701-95780	520.000	LFT	71.00000	36920.00	80.00000	41600.00	85.00000	44200.00
PILE, STEEL H, HP 12 IN X 74								
0099 702-92857	44.800	CYS	850.00000	38080.00	550.00000	24640.00	730.00000	32704.00
CONCRETE, C, SUBSTRUCTURE								
0100 703-06029	66302.000	LBS	1.10000	72932.20	1.00000	66302.00	1.10000	72932.20
REINFORCING BARS, EPOXY COATED								
0101 703-97936	96.000	EACH	41.00000	3936.00	50.00000	4800.00	22.50000	2160.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								

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0102 704-51002 CONCRETE, C, SUPERSTRUCTURE	172.000	CYS	750.00000	129000.00	500.00000	86000.00	680.00000	116960.00
0103 706-06344 RAILING, STEEL TS-1	188.000	LFT	92.50000	17390.00	92.34000	17359.92	72.00000	13536.00
0104 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	480.000	LFT	380.00000	182400.00	335.00000	160800.00	400.00000	192000.00
0105 709-51821 SURFACE SEAL		LUMP	5200.00000	5200.00	6000.00000	6000.00	5180.00000	5180.00
0106 714-11096 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT	96.000	LFT	470.00000	45120.00	475.00000	45600.00	540.00000	51840.00
0107 714-11193 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 4 FT X 2 FT	65.000	LFT	370.00000	24050.00	315.00000	20475.00	440.00000	28600.00
0108 714-11445 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 16 FT X 10 FT	46.000	LFT	1500.00000	69000.00	1700.00000	78200.00	1550.00000	71300.00
0109 715-04555 PIPE END SECTION, MIN AREA 5.1 SFT	2.000	EACH	550.00000	1100.00	1250.00000	2500.00	640.00000	1280.00
0110 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	627.000	LFT	18.00000	11286.00	20.00000	12540.00	34.00000	21318.00
0111 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	50.000	LFT	15.00000	750.00	25.00000	1250.00	40.00000	2000.00
0112 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	74.000	LFT	31.00000	2294.00	45.00000	3330.00	54.00000	3996.00
0113 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	136.000	LFT	47.00000	6392.00	53.00000	7208.00	64.00000	8704.00
0114 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1133.000	LFT	31.00000	35123.00	34.00000	38522.00	38.00000	43054.00
0115 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1348.000	LFT	32.00000	43136.00	36.00000	48528.00	40.00000	53920.00
0116 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	182.000	LFT	40.00000	7280.00	45.00000	8190.00	48.00000	8736.00
0117 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	111.000	LFT	42.00000	4662.00	53.00000	5883.00	55.00000	6105.00
0118 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	335.000	LFT	65.00000	21775.00	63.00000	21105.00	74.00000	24790.00
0119 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	876.000	LFT	33.00000	28908.00	40.00000	35040.00	43.00000	37668.00
0120 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	159.000	LFT	36.00000	5724.00	45.00000	7155.00	46.00000	7314.00

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0121 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	50.000	LFT	15.00000	750.00	20.00000	1000.00	40.00000	2000.00
0122 715-05248 PIPE, TYPE 1 DEFORMED MIN AREA 16.6 SFT	88.000	LFT	228.00000	20064.00	350.00000	30800.00	260.00000	22880.00
0123 715-05407 PIPE, END BENT DRAIN, 6 IN	134.000	LFT	9.00000	1206.00	10.00000	1340.00	8.00000	1072.00
0124 715-05597 PIPE EXTENSION, CIRCULAR 24 IN	18.000	LFT	42.00000	756.00	150.00000	2700.00	125.00000	2250.00
0125 715-07303 CONCRETE ANCHOR MIN AREA 16.7 SFT	2.000	EACH	1400.00000	2800.00	1700.00000	3400.00	4000.00000	8000.00
0126 715-07536 CONCRETE ANCHOR MIN AREA 12.9 SFT	6.000	EACH	1300.00000	7800.00	1600.00000	9600.00	3200.00000	19200.00
0127 715-08171 PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SFT	78.000	LFT	163.00000	12714.00	170.00000	13260.00	210.00000	16380.00
0128 715-08447 PIPE, TYPE 1, DEFORMED, MIN AREA 5.1 SF	68.000	LFT	71.00000	4828.00	100.00000	6800.00	115.00000	7820.00
0129 715-09064 VIDEO INSPECTION FOR PIPE	3425.000	LFT	1.20000	4110.00	1.19000	4075.75	1.35000	4623.75
0130 715-11528 PIPE, TYPE 3, DEFORMED, MIN. AREA 12.9 SFT.	160.000	LFT	159.00000	25440.00	170.00000	27200.00	200.00000	32000.00
0131 715-46000 PIPE END SECTION, DIA 12"	3.000	EACH	262.00000	786.00	275.00000	825.00	450.00000	1350.00
0132 715-46005 PIPE END SECTION, DIA 15"	37.000	EACH	290.00000	10730.00	350.00000	12950.00	490.00000	18130.00
0133 715-46010 PIPE END SECTION, DIA 18"	11.000	EACH	328.00000	3608.00	375.00000	4125.00	600.00000	6600.00
0134 715-46020 PIPE END SECTION, DIA 24"	6.000	EACH	455.00000	2730.00	700.00000	4200.00	800.00000	4800.00
0135 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	578.00000	578.00	1100.00000	1100.00	1100.00000	1100.00
0136 718-52610 AGGREGATE FOR UNDERDRAINS	620.000	CYS	70.00000	43400.00	90.00000	55800.00	60.00000	37200.00
0137 718-99153 GEOTEXTILES FOR UNDERDRAIN	7695.000	SYS	0.75000	5771.25	2.25000	17313.75	1.00000	7695.00
0138 719-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	50.000	LFT	17.00000	850.00	20.00000	1000.00	65.00000	3250.00
0139 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	50.000	LFT	18.00000	900.00	20.00000	1000.00	68.00000	3400.00
0140 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	50.000	LFT	18.00000	900.00	25.00000	1250.00	72.00000	3600.00
0141 720-45030 INLET, E7	6.000	EACH	1100.00000	6600.00	1700.00000	10200.00	1600.00000	9600.00

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0142 720-45035 INLET, F7	6.000	EACH	1100.00000	6600.00	1800.00000	10800.00	1600.00000	9600.00
0143 720-45040 INLET, G7	2.000	EACH	1400.00000	2800.00	2500.00000	5000.00	2500.00000	5000.00
0144 720-45075 INLET, R13	13.000	EACH	1600.00000	20800.00	2600.00000	33800.00	2100.00000	27300.00
0145 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	275.00000	550.00	316.00000	632.00
0146 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	100.00000	800.00	100.00000	800.00	358.00000	2864.00
0147 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	130.00000	2600.00	130.00000	2600.00	163.00000	3260.00
0148 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	125.00000	2000.00	125.00000	2000.00	234.00000	3744.00
0149 801-06775 MAINTAINING TRAFFIC		LUMP	34000.00000	34000.00	52373.36000	52373.36	150000.00000	150000.00
0150 801-07119 BARRICADE, III-B	104.000	LFT	12.00000	1248.00	12.00000	1248.00	23.50000	2444.00
0151 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	613.000	LFT	17.00000	10421.00	16.96000	10396.48	10.00000	6130.00
0152 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	104.000	LFT	16.00000	1664.00	15.96000	1659.84	7.00000	728.00
0153 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	23.000	EACH	85.00000	1955.00	85.00000	1955.00	40.00000	920.00
0154 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	185.00000	185.00	185.00000	185.00	200.00000	200.00
0155 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	241.000	SFT	18.00000	4338.00	18.00000	4338.00	28.00000	6748.00
0156 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	24.000	SFT	20.00000	480.00	20.00000	480.00	30.00000	720.00
0157 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1217.000	LFT	0.65000	791.05	0.64000	778.88	0.90000	1095.30
0158 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	23173.000	LFT	0.41000	9500.93	0.50000	11586.50	0.45000	10427.85
0159 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	19114.000	LFT	0.41000	7836.74	0.50000	9557.00	0.45000	8601.30
0160 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1750.000	LFT	0.41000	717.50	0.50000	875.00	0.45000	787.50

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0161 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	156.000 LFT	4.35000	678.60	5.00000	780.00	4.79000	747.24
0162 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1236.000 LFT	0.65000	803.40	0.64000	791.04	0.90000	1112.40
0163 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	239.000 LFT	6.00000	1434.00	5.90000	1410.10	5.40000	1290.60
0164 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2500.00000	2500.00	5000.00000	5000.00	2800.00000	2800.00
SECTION TOTALS		$	5,105,089.20	$	6,372,200.00	$	6,882,471.86
CONTRACT TOTALS		$	5,105,089.20	$	6,372,200.00	$	6,882,471.86

TABULATION OF BIDS

CALL ORDER : 331
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35584-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001 105-06845		LUMP	175000.00000	175000.00				
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 109-08441	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP								
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 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	346500.00000	346500.00				
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	300000.00000	300000.00				
CLEARING RIGHT OF WAY								
0013 202-02240	2603.000	SYS	8.00000	20824.00				
PAVEMENT REMOVAL								
0014 202-51330		LUMP	150000.00000	150000.00				
PRESENT STRUCTURE, REMOVE								
0015 202-96133	245.000	LFT	10.00000	2450.00				
PIPE, REMOVE								
0016 203-02000	26415.000	CYS	20.50000	541507.50				
EXCAVATION, COMMON								
0017 203-51223	2216.200	CYS	12.50000	27702.50				
EXCAVATION, WATERWAY								
0018 204-08415	8.000	EACH	20.00000	160.00				
STAKE, SETTLEMENT								
0019 205-03371	900.000	CYS	12.00000	10800.00				
SEDIMENT, REMOVE								

TABULATION OF BIDS

CALL ORDER : 331
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DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 205-06931	600.000	TON	50.00000	30000.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0021 205-06933	26.000	EACH	120.00000	3120.00				
TEMPORARY INLET PROTECTION								
0022 205-06934	62.000	TON	410.00000	25420.00				
TEMPORARY MULCH								
0023 205-06936	1046.000	TON	40.00000	41840.00				
TEMPORARY SEDIMENT TRAP								
0024 205-06937	2290.000	LFT	1.75000	4007.50				
TEMPORARY SILT FENCE								
0025 205-08594	1640.000	LFT	4.50000	7380.00				
FILTER SOCK								
0026 205-09387	200.000	LFT	30.00000	6000.00				
TEMPORARY TURBIDITY CURTAIN								
0027 205-09543	7351.000	TON	17.50000	128642.50				
NO 2 STONE								
0028 205-11582	4800.000	LFT	10.00000	48000.00				
DIVERSION INTERCEPTOR TYPE C								
0029 205-11586	113.200	TON	32.50000	3679.00				
TEMPORARY FILTER STONE								
0030 205-11587	4920.000	SYS	2.00000	9840.00				
TEMPORARY GEOTEXTILE								
0031 205-11591	3720.000	LBS	2.25000	8370.00				
TEMPORARY SEED MIXTURE								
0032 205-11626	7.000	EACH	5000.00000	35000.00				
PUMP AROUND								
0033 207-08264	6348.000	SYS	15.00000	95220.00				
SUBGRADE TREATMENT, TYPE II								
0034 207-09934	53853.000	SYS	6.00000	323118.00				
SUBGRADE TREATMENT, TYPE IB								
0035 211-02050	5720.000	CYS	27.50000	157300.00				
B BORROW								
0036 211-06467	83.900	CYS	70.00000	5873.00				
AGGREGATE FOR END BENT BACKFILL								
0037 211-09264	1460.000	CYS	26.50000	38690.00				
STRUCTURAL BACKFILL, TYPE 1								
0038 211-09268	840.000	CYS	130.00000	109200.00				
STRUCTURAL BACKFILL, TYPE 5								
0039 214-07202	10871.000	SYS	2.25000	24459.75				
GEOGRID, TYPE IA								
0040 301-07448	12726.000	TON	21.50000	273609.00				
COMPACTED AGGREGATE, NO. 53, BASE								

TABULATION OF BIDS

CALL ORDER : 331
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CONTRACT ID : R -35584-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 302-07455	4259.400	CYS	46.50000	198062.10				
DENSE GRADED SUBBASE								
0042 303-01180	2427.000	TON	22.75000	55214.25				
COMPACTED AGGREGATE, NO. 53								
0043 304-07490	7.000	TON	500.00000	3500.00				
HMA PATCHING, TYPE B								
0044 304-07493	594.000	TON	170.00000	100980.00				
WIDENING WITH HMA, TYPE B								
0045 306-08034	423.000	SYS	1.95000	824.85				
MILLING, ASPHALT, 1 1/2 IN								
0046 306-08036	8310.000	SYS	2.00000	16620.00				
MILLING, ASPHALT, 2 IN								
0047 306-08043	113.000	SYS	2.00000	226.00				
MILLING, TRANSITION								
0048 401-07321	1836.000	TON	79.00000	145044.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm ,								
STEEL FURNACE SLAG								
0049 401-07390	3950.000	TON	65.00000	256750.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0050 401-10258	280.000	LFT	2.00000	560.00				
JOINT ADHESIVE, SURFACE								
0051 401-11785	280.000	LFT	2.00000	560.00				
LIQUID ASPHALT SEALANT								
0052 406-05520	9.000	TON	500.00000	4500.00				
ASPHALT FOR TACK COAT								
0053 501-06266		LUMP	7200.00000	7200.00				
PROFILOGRAPH, PCCP								
0054 501-06727		LUMP	4000.00000	4000.00				
CORING, PCCP								
0055 501-06727		LUMP	2000.00000	2000.00				
CORING, PCCP , OVERLAY								
0056 501-06914	10545.000	SYS	30.00000	316350.00				
QC/QA PCCP , OVERLAY, 6 INCH								
0057 501-11930	24123.000	SYS	32.00000	771936.00				
QC/QA-PCCP, 7 IN								
0058 503-05240	14404.000	LFT	8.00000	115232.00				
D-1 CONTRACTION JOINT								
0059 503-05310	52.000	LFT	200.00000	10400.00				
TERMINAL JOINT								
0060 601-06374	8.000	EACH	1050.00000	8400.00				
GUARDRAIL TRANSITION, TGS-1								
0061 601-94689	6.000	EACH	2600.00000	15600.00				
GUARDRAIL END TREATMENT, OS								

TABULATION OF BIDS

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DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0062 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	277.000	LFT	18.75000	5193.75				
0063 604-06070 SIDEWALK, CONCRETE	3.000	SYS	100.00000	300.00				
0064 604-44251 STEPS, CONCRETE	1.000	CYS	1650.00000	1650.00				
0065 605-02278 CURB, REMOVE	17.000	LFT	9.00000	153.00				
0066 605-06120 CURB, CONCRETE	24.000	LFT	45.00000	1080.00				
0067 606-07484 MILLED HMA CORRUGATIONS	561.000	LFT	5.00000	2805.00				
0068 606-11064 MILLED PCCP CORRUGATIONS , MODIFIED	23168.000	LFT	0.50000	11584.00				
0069 607-06175 GUTTER, CONCRETE, A	3092.000	LFT	21.00000	64932.00				
0070 608-05741 WICK DRAIN	71120.000	LFT	0.64000	45516.80				
0071 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	261.600	SYS	125.00000	32700.00				
0072 610-07487 HMA FOR APPROACHES, TYPE B	1089.000	TON	100.00000	108900.00				
0073 610-08446 PCCP FOR APPROACHES, 6 IN	203.000	SYS	55.00000	11165.00				
0074 610-09108 PCCP FOR APPROACHES, 9 IN	1401.000	SYS	65.00000	91065.00				
0075 611-06497 MAILBOX ASSEMBLY, SINGLE	14.000	EACH	190.00000	2660.00				
0076 615-06490 RIGHT OF WAY MARKER	18.000	EACH	148.00000	2664.00				
0077 615-06530 BENCH MARK POST	2.000	EACH	800.00000	1600.00				
0078 616-02320 GEOTEXTILES	3356.700	SYS	2.50000	8391.75				
0079 616-05688 RIPRAP, CLASS 1	800.000	TON	32.50000	26000.00				
0080 616-05689 RIPRAP, CLASS 2	67.000	TON	38.00000	2546.00				
0081 616-06405 RIPRAP, REVETMENT	1103.000	TON	33.50000	36950.50				
0082 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	600.00000	3000.00				

TABULATION OF BIDS

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DISTRICT : VINCENNES DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0083 621-02770 EROSION CONTROL BLANKET	277.000	SYS	2.00000	554.00				
0084 621-06545 FERTILIZER	5.000	TON	700.00000	3500.00				
0085 621-06553 SEED MIXTURE, R	2108.000	LBS	3.50000	7378.00				
0086 621-06565 MULCHING MATERIAL	55.000	TON	410.00000	22550.00				
0087 621-06567 WATER	34.000	kGAL	1.00000	34.00				
0088 621-06574 SODDING	8424.000	SYS	5.50000	46332.00				
0089 628-09402 FIELD OFFICE, B	21.000	MOS	1500.00000	31500.00				
0090 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1 EACH	21.000	MOS	100.00000	2100.00				
0091 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	150.00000	300.00				
0092 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00				
0093 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0094 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	42.000	MOS	100.00000	4200.00				
0095 701-09558 TEST PILE, INDICATOR, PRODUCTION	124.000	LFT	55.00000	6820.00				
0096 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	2500.00000	5000.00				
0097 701-09683 PILE SHOE, HP 12 X 74	12.000	EACH	125.00000	1500.00				
0098 701-95780 PILE, STEEL H, HP 12 IN X 74	520.000	LFT	65.00000	33800.00				
0099 702-92857 CONCRETE, C, SUBSTRUCTURE	44.800	CYS	550.00000	24640.00				
0100 703-06029 REINFORCING BARS, EPOXY COATED	66302.000	LBS	1.10000	72932.20				
0101 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	96.000	EACH	30.00000	2880.00				
0102 704-51002 CONCRETE, C, SUPERSTRUCTURE	172.000	CYS	760.00000	130720.00				
0103 706-06344 RAILING, STEEL TS-1	188.000	LFT	70.00000	13160.00				

TABULATION OF BIDS

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DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0104 707-08158	480.000	LFT	368.00000	176640.00				
STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN								
0105 709-51821		LUMP	5180.00000	5180.00				
SURFACE SEAL								
0106 714-11096	96.000	LFT	550.00000	52800.00				
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT								
0107 714-11193	65.000	LFT	330.00000	21450.00				
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 4 FT X 2 FT								
0108 714-11445	46.000	LFT	1750.00000	80500.00				
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 16 FT X 10 FT								
0109 715-04555	2.000	EACH	1400.00000	2800.00				
PIPE END SECTION, MIN AREA 5.1 SFT								
0110 715-05048	627.000	LFT	10.00000	6270.00				
PIPE, TYPE 4 CIRCULAR 6 IN								
0111 715-05049	50.000	LFT	12.00000	600.00				
PIPE, TYPE 4 CIRCULAR 8 IN								
0112 715-05121	74.000	LFT	52.50000	3885.00				
PIPE, TYPE 1 CIRCULAR 18 IN								
0113 715-05123	136.000	LFT	67.50000	9180.00				
PIPE, TYPE 1 CIRCULAR 24 IN								
0114 715-05149	1133.000	LFT	48.50000	54950.50				
PIPE, TYPE 2 CIRCULAR 12 IN								
0115 715-05151	1348.000	LFT	58.50000	78858.00				
PIPE, TYPE 2 CIRCULAR 15 IN								
0116 715-05152	182.000	LFT	68.50000	12467.00				
PIPE, TYPE 2 CIRCULAR 18 IN								
0117 715-05154	111.000	LFT	84.00000	9324.00				
PIPE, TYPE 2 CIRCULAR 24 IN								
0118 715-05156	335.000	LFT	98.00000	32830.00				
PIPE, TYPE 2 CIRCULAR 30 IN								
0119 715-05169	876.000	LFT	56.00000	49056.00				
PIPE, TYPE 3 CIRCULAR 15 IN								
0120 715-05171	159.000	LFT	76.00000	12084.00				
PIPE, TYPE 3 CIRCULAR 18 IN								
0121 715-05203	50.000	LFT	9.50000	475.00				
PIPE, TYPE 4 CIRCULAR 4 IN								
0122 715-05248	88.000	LFT	275.00000	24200.00				
PIPE, TYPE 1 DEFORMED MIN AREA 16.6 SFT								

TABULATION OF BIDS

CALL ORDER : 331 CONTRACT ID : R -35584-A COUNTIES : DAVIESS
LETTING DATE : 02/04/15 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0123 715-05407 PIPE, END BENT DRAIN, 6 IN	134.000	LFT	14.50000	1943.00				
0124 715-05597 PIPE EXTENSION, CIRCULAR 24 IN	18.000	LFT	63.50000	1143.00				
0125 715-07303 CONCRETE ANCHOR MIN AREA 16.7 SFT	2.000	EACH	1250.00000	2500.00				
0126 715-07536 CONCRETE ANCHOR MIN AREA 12.9 SFT	6.000	EACH	1200.00000	7200.00				
0127 715-08171 PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SFT	78.000	LFT	205.00000	15990.00				
0128 715-08447 PIPE, TYPE 1, DEFORMED, MIN AREA 5.1 SF	68.000	LFT	113.00000	7684.00				
0129 715-09064 VIDEO INSPECTION FOR PIPE	3425.000	LFT	1.19000	4075.75				
0130 715-11528 PIPE, TYPE 3, DEFORMED, MIN. AREA 12.9 SFT.	160.000	LFT	202.50000	32400.00				
0131 715-46000 PIPE END SECTION, DIA 12"	3.000	EACH	450.00000	1350.00				
0132 715-46005 PIPE END SECTION, DIA 15"	37.000	EACH	550.00000	20350.00				
0133 715-46010 PIPE END SECTION, DIA 18"	11.000	EACH	575.00000	6325.00				
0134 715-46020 PIPE END SECTION, DIA 24"	6.000	EACH	1050.00000	6300.00				
0135 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	1215.00000	1215.00				
0136 718-52610 AGGREGATE FOR UNDERDRAINS	620.000	CYS	35.00000	21700.00				
0137 718-99153 GEOTEXTILES FOR UNDERDRAIN	7695.000	SYS	2.00000	15390.00				
0138 719-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	50.000	LFT	11.00000	550.00				
0139 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	50.000	LFT	13.25000	662.50				
0140 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	50.000	LFT	14.50000	725.00				
0141 720-45030 INLET, E7	6.000	EACH	1650.00000	9900.00				
0142 720-45035 INLET, F7	6.000	EACH	1650.00000	9900.00				
0143 720-45040 INLET, G7	2.000	EACH	2000.00000	4000.00				

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0144 720-45075 INLET, R13	13.000	EACH	2500.00000	32500.00				
0145 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	316.00000	632.00				
0146 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	358.00000	2864.00				
0147 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	163.00000	3260.00				
0148 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	234.00000	3744.00				
0149 801-06775 MAINTAINING TRAFFIC		LUMP	140000.00000	140000.00				
0150 801-07119 BARRICADE, III-B	104.000	LFT	23.50000	2444.00				
0151 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	613.000	LFT	10.00000	6130.00				
0152 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	104.000	LFT	7.00000	728.00				
0153 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	23.000	EACH	40.00000	920.00				
0154 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	200.00000	200.00				
0155 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	241.000	SFT	28.00000	6748.00				
0156 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	24.000	SFT	30.00000	720.00				
0157 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1217.000	LFT	0.90000	1095.30				
0158 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	23173.000	LFT	0.45000	10427.85				
0159 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	19114.000	LFT	0.45000	8601.30				
0160 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1750.000	LFT	0.45000	787.50				
0161 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	156.000	LFT	4.79000	747.24				

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0162 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1236.000	LFT	0.90000	1112.40				
0163 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	239.000	LFT	5.40000	1290.60				
0164 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2800.00000	2800.00				
SECTION TOTALS			$	6,891,044.89	$		$	
CONTRACT TOTALS			$	6,891,044.89	$	0.00	$	

VENDOR RANKING

CALL ORDER : 341
CONTRACT ID : R -35722-A
COUNTIES : MIAMI WABASH
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : PIPE LINING
COMPLETION DATE : 06/30/15
LOCATION : ALONG US 24 AT VARIOUS LOCATIONS
PROJECT(S) : 1382128

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	48-0920712	LAYNE CHRISTENSEN COMPANY	$ 930,575.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 341 CONTRACT ID : R -35722-A COUNTIES : MIAMI WABASH
LETTING DATE : 02/04/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 48-0920712 LAYNE CHRISTENSEN COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845		LUMP	7000.00000	7000.00				
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	60000.00000	60000.00				
MOBILIZATION AND DEMOBILIZATION								
0008 205-08594	120.000	LFT	50.00000	6000.00				
FILTER SOCK								
0009 616-02320	384.000	SYS	10.00000	3840.00				
GEOTEXTILES								
0010 616-05688	66.000	TON	140.00000	9240.00				
RIPRAP, CLASS 1								
0011 616-05689	229.000	TON	142.00000	32518.00				
RIPRAP, CLASS 2								
0012 616-11954	134.000	SYS	230.00000	30820.00				
RIPRAP, GROUTED, 30 IN								
0013 628-09408	4.000	MOS	500.00000	2000.00				
MOBILE LAPTOP COMPUTER SYSTEM 1 EACH								
0014 628-09409	4.000	MOS	250.00000	1000.00				
MOBILE INTERNET SERVICE 1 EACH								
0015 628-11729	1.000	EACH	500.00000	500.00				
CELLULAR TELEPHONE TYPE A								
0016 628-11731	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL DATA								
0017 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0018 628-11781	4.000	MOS	200.00000	800.00				
CELLULAR TELEPHONE SERVICE, 750 MIN								

TABULATION OF BIDS

CALL ORDER : 341
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35722-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : MIAMI WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 48-0920712 LAYNE CHRISTENSEN COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 715-07107	1.000	EACH	9500.00000	9500.00				
PIPE END SECTION, MIN AREA 11.6 SFT								
0020 725-08293	416.000	LFT	234.00000	97344.00				
PIPE LINER, CURED-IN-PLACE, 36 IN								
0021 725-08296	228.000	LFT	317.00000	72276.00				
PIPE LINER, CURED-IN-PLACE, 48 IN								
0022 725-10245	5.000	EACH	1000.00000	5000.00				
PERPETUATION, EXISTING PIPE								
0023 725-11300	1046.000	LFT	330.00000	345180.00				
PIPE LINER, CURED-IN-PLACE, 8.9 SFT								
0024 725-11861	630.000	LFT	350.00000	220500.00				
PIPE LINER, CURED-IN-PLACE, 11.4 SFT								
0025 801-03290	8.000	EACH	200.00000	1600.00				
CONSTRUCTION SIGN, C								
0026 801-06640	16.000	EACH	200.00000	3200.00				
CONSTRUCTION SIGN, A								
0027 801-06710	90.000	DAY	25.00000	2250.00				
FLASHING ARROW SIGN								
0028 801-06775		LUMP	20000.00000	20000.00				
MAINTAINING TRAFFIC								
SECTION TOTALS			$	930,575.00	$		$	
CONTRACT TOTALS			$	930,575.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 351
CONTRACT ID : R -35728-A
COUNTIES : HAMILTON
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : INTERSECTION IMPROVEMENT, ROUNDABOUT
COMPLETION DATE : 07/15/16
LOCATION : ON 161ST STREET AT OAKRIDGE ROAD
PROJECT(S) : 1173100

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2094565	3D COMPANY INC	$ 1,328,503.00	100.0000%
2	35-1139301	E & B PAVING INC	$ 1,351,116.00	101.7021%
3	35-1151771	CALUMET CIVIL CONTRACTORS INC	$ 1,417,500.00	106.6990%
4	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,426,348.03	107.3651%
5	35-1875662	CRIDER & CRIDER INC	$ 1,438,595.97	108.2870%
6	20-2107424	RENASCENT INC	$ 1,613,305.97	121.4379%

TABULATION OF BIDS

CALL ORDER : 351
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35728-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT, ROUNDABOUT								
0001 105-06845		LUMP	23430.00000	23430.00	12400.00000	12400.00	25000.00000	25000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	60867.00000	60867.00	54044.64000	54044.64	72500.00000	72500.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	14815.00000	14815.00	7810.00000	7810.00	15000.00000	15000.00
CLEARING RIGHT OF WAY								
0010 202-01261	1.000	EACH	1435.00000	1435.00	1435.00000	1435.00	500.00000	500.00
TESTING FOR ASBESTOS								
0011 202-03000		LUMP	17910.00000	17910.00	17909.00000	17909.00	15000.00000	15000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 2								
0012 202-05823	1.000	EACH	5538.00000	5538.00	5538.00000	5538.00	8700.00000	8700.00
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY								
0013 202-07553	50.000	CYS	20.87000	1043.50	20.87000	1043.50	26.00000	1300.00
REGULATED MATERIALS, REMOVE, Y								
0014 202-07554	50.000	CYS	25.66000	1283.00	25.67000	1283.50	21.00000	1050.00
REGULATED MATERIALS, TRANSPORT, Y								
0015 202-07555	50.000	CYS	43.80000	2190.00	43.81000	2190.50	55.00000	2750.00
REGULATED MATERIALS, DISPOSE, TYPE Y								
0016 202-96133	68.000	LFT	10.41000	707.88	10.42000	708.56	5.00000	340.00
PIPE, REMOVE								
0017 202-99187	997.000	LFT	2.30000	2293.10	2.30000	2293.10	5.00000	4985.00
FENCE, FARM FIELD, REMOVE								
0018 203-02000	2890.000	CYS	19.70000	56933.00	19.70000	56933.00	45.00000	130050.00
EXCAVATION, COMMON								

TABULATION OF BIDS

CALL ORDER : 351
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35728-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0019 203-02070 BORROW	6650.000	CYS	8.80000	58520.00	8.81000	58586.50	0.50000	3325.00
0020 205-03371 SEDIMENT, REMOVE	13.000	CYS	20.56000	267.28	20.57000	267.41	60.00000	780.00
0021 205-06933 TEMPORARY INLET PROTECTION	36.000	EACH	110.79000	3988.44	120.00000	4320.00	130.00000	4680.00
0022 205-06934 TEMPORARY MULCH	3.600	TON	677.25000	2438.10	508.00000	1828.80	645.00000	2322.00
0023 205-06937 TEMPORARY SILT FENCE	1463.000	LFT	2.00000	2926.00	1.58000	2311.54	1.25000	1828.75
0024 205-09543 NO 2 STONE	1400.000	TON	13.64000	19096.00	13.64000	19096.00	5.00000	7000.00
0025 205-11591 TEMPORARY SEED MIXTURE	534.000	LBS	0.27000	144.18	1.12000	598.08	0.25000	133.50
0026 207-08264 SUBGRADE TREATMENT, TYPE II	603.000	SYS	9.41000	5674.23	9.42000	5680.26	11.00000	6633.00
0027 207-08266 SUBGRADE TREATMENT, TYPE III	930.000	SYS	3.02000	2808.60	3.02000	2808.60	7.00000	6510.00
0028 207-09934 SUBGRADE TREATMENT, TYPE IB	11329.000	SYS	5.65000	64008.85	5.45000	61743.05	6.00000	67974.00
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	1786.000	CYS	31.57000	56384.02	31.58000	56401.88	25.00000	44650.00
0030 215-07043 CHEMICAL MODIFICATION, SOILS	2266.000	SYS	5.50000	12463.00	5.29000	11987.14	5.00000	11330.00
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1951.000	TON	18.24000	35586.24	22.50000	43897.50	20.00000	39020.00
0032 304-07494 WIDENING WITH HMA, TYPE C	57.000	TON	94.50000	5386.50	165.00000	9405.00	90.00000	5130.00
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	447.000	SYS	7.35000	3285.45	15.00000	6705.00	4.50000	2011.50
0034 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	778.000	TON	68.25000	53098.50	85.00000	66130.00	65.00000	50570.00
0035 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1219.000	TON	68.25000	83196.75	65.00000	79235.00	65.00000	79235.00
0036 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1463.000	TON	66.15000	96777.45	60.00000	87780.00	63.00000	92169.00
0037 401-10258 JOINT ADHESIVE, SURFACE	3216.000	LFT	0.65000	2090.40	0.25000	804.00	0.62000	1993.92
0038 401-10259 JOINT ADHESIVE, INTERMEDIATE	3016.000	LFT	0.73000	2201.68	0.40000	1206.40	0.63000	1900.08
0039 401-11785 LIQUID ASPHALT SEALANT	3216.000	LFT	0.17000	546.72	0.30000	964.80	0.16000	514.56

TABULATION OF BIDS

CALL ORDER : 351 CONTRACT ID : R -35728-A COUNTIES : HAMILTON
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0040 406-05520 ASPHALT FOR TACK COAT	5.000	TON	315.00000	1575.00	400.00000	2000.00	300.00000	1500.00
0041 502-11564 PCCP, 7 IN , DECORATIVE	302.000	SYS	71.40000	21562.80	80.00000	24160.00	68.00000	20536.00
0042 604-05528 HMA FOR SIDEWALK	168.000	TON	92.40000	15523.20	130.00000	21840.00	88.00000	14784.00
0043 604-07897 CURB RAMP, CONCRETE, C	43.000	SYS	199.50000	8578.50	150.00000	6450.00	190.00000	8170.00
0044 604-07904 CURB RAMP, CONCRETE, L	101.000	SYS	98.70000	9968.70	150.00000	15150.00	94.00000	9494.00
0045 605-06090 CURB, INTEGRAL, CONCRETE	315.000	LFT	13.65000	4299.75	20.00000	6300.00	13.00000	4095.00
0046 605-06125 CURB, CONCRETE, MODIFIED , I	1663.000	LFT	10.50000	17461.50	18.00000	29934.00	10.00000	16630.00
0047 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3477.000	LFT	14.70000	51111.90	14.50000	50416.50	14.00000	48678.00
0048 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	377.000	LFT	15.75000	5937.75	24.50000	9236.50	15.00000	5655.00
0049 610-07487 HMA FOR APPROACHES, TYPE B	95.000	TON	120.75000	11471.25	152.00000	14440.00	115.00000	10925.00
0050 610-08446 PCCP FOR APPROACHES, 6 IN	237.000	SYS	52.50000	12442.50	50.00000	11850.00	50.00000	11850.00
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	236.25000	1181.25	200.00000	1000.00	225.00000	1125.00
0052 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	315.00000	315.00	230.00000	230.00	300.00000	300.00
0053 615-06490 RIGHT OF WAY MARKER	19.000	EACH	173.25000	3291.75	185.00000	3515.00	165.00000	3135.00
0054 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	766.50000	766.50	850.00000	850.00	730.00000	730.00
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	105.00000	315.00	325.00000	975.00	100.00000	300.00
0056 621-06545 FERTILIZER	0.300	TON	1260.00000	378.00	805.00000	241.50	1200.00000	360.00
0057 621-06554 SEED MIXTURE, U	115.000	LBS	11.45000	1316.75	4.13000	474.95	10.90000	1253.50
0058 621-06565 MULCHING MATERIAL	1.400	TON	609.00000	852.60	715.00000	1001.00	580.00000	812.00
0059 621-06567 WATER	21.400	kGAL	1.05000	22.47	1.00000	21.40	1.00000	21.40
0060 621-06575 SODDING, NURSERY	5333.000	SYS	3.15000	16798.95	2.94000	15679.02	3.00000	15999.00

TABULATION OF BIDS

CALL ORDER : 351 CONTRACT ID : R -35728-A COUNTIES : HAMILTON
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0061 628-09402 FIELD OFFICE, B	17.000	MOS	1312.01000	22304.17	2240.21000	38083.57	1600.00000	27200.00
0062 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	3328.000	LFT	3.27000	10882.56	3.27000	10882.56	4.10000	13644.80
0063 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1682.000	LFT	24.64000	41444.48	24.64000	41444.48	24.00000	40368.00
0064 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	581.000	LFT	33.56000	19498.36	33.56000	19498.36	31.00000	18011.00
0065 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	335.000	LFT	41.63000	13946.05	41.63000	13946.05	39.00000	13065.00
0066 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	235.000	LFT	51.04000	11994.40	51.04000	11994.40	52.00000	12220.00
0067 715-09064 VIDEO INSPECTION FOR PIPE	2833.000	LFT	1.19000	3371.27	1.19000	3371.27	1.20000	3399.60
0068 715-09475 STORMWATER QUALITY STRUCTURE	1.000	EACH	19859.00000	19859.00	19859.00000	19859.00	25000.00000	25000.00
0069 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	293.32000	586.64	264.00000	528.00	430.00000	860.00
0070 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.94000	2820.00	0.94000	2820.00	0.94000	2820.00
0071 718-52610 AGGREGATE FOR UNDERDRAINS	299.000	CYS	50.87000	15210.13	50.87000	15210.13	43.10000	12886.90
0072 718-99153 GEOTEXTILES FOR UNDERDRAIN	3028.000	SYS	0.84000	2543.52	0.84000	2543.52	1.75000	5299.00
0073 720-45045 INLET, J10	14.000	EACH	1985.96000	27803.44	1986.00000	27804.00	1900.00000	26600.00
0074 720-45055 INLET, M10	5.000	EACH	2106.33000	10531.65	2107.00000	10535.00	2100.00000	10500.00
0075 720-45235 CATCH BASIN, E7	2.000	EACH	1802.34000	3604.68	1803.00000	3606.00	1800.00000	3600.00
0076 720-45250 CATCH BASIN, K10	1.000	EACH	2487.52000	2487.52	2488.00000	2488.00	2500.00000	2500.00
0077 720-45410 MANHOLE, C4	13.000	EACH	2384.33000	30996.29	2385.00000	31005.00	2300.00000	29900.00
0078 720-94612 MANHOLE, K4	1.000	EACH	5853.04000	5853.04	5854.00000	5854.00	4800.00000	4800.00
0079 720-95422 MANHOLE, J4	3.000	EACH	4287.22000	12861.66	4288.00000	12864.00	3200.00000	9600.00
0080 720-98687 CATCH BASIN, M10	9.000	EACH	2610.04000	23490.36	2611.00000	23499.00	3300.00000	29700.00
0081 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	126.00000	1512.00	255.00000	3060.00	120.00000	1440.00

TABULATION OF BIDS

CALL ORDER : 351 CONTRACT ID : R -35728-A COUNTIES : HAMILTON
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	210.00000	1890.00	119.00000	1071.00	200.00000	1800.00
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	63.00000	2268.00	82.00000	2952.00	60.00000	2160.00
0084 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	105.00000	840.00	153.00000	1224.00	100.00000	800.00
0085 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	42.00000	168.00	40.00000	160.00	40.00000	160.00
0086 801-06775 MAINTAINING TRAFFIC		LUMP	21811.80000	21811.80	10033.08000	10033.08	105023.49000	105023.49
0087 801-07119 BARRICADE, III-B	216.000	LFT	10.50000	2268.00	8.00000	1728.00	10.00000	2160.00
0088 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	647.000	LFT	14.18000	9174.46	12.00000	7764.00	13.50000	8734.50
0089 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	68.000	LFT	13.65000	928.20	12.00000	816.00	13.00000	884.00
0090 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	10.000	EACH	52.50000	525.00	25.00000	250.00	50.00000	500.00
0091 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	115.000	SFT	14.70000	1690.50	15.00000	1725.00	14.00000	1610.00
0092 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	197.000	SFT	15.75000	3102.75	16.00000	3152.00	15.00000	2955.00
0093 805-95568 CONDUIT, PVC, 4" , SCHEDULE 40	504.000	LFT	10.50000	5292.00	17.00000	8568.00	10.00000	5040.00
0094 807-02191 HANDHOLE, LIGHTING	6.000	EACH	997.50000	5985.00	650.00000	3900.00	950.00000	5700.00
0095 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	4725.00000	4725.00	5100.00000	5100.00	4500.00000	4500.00
0096 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	11.000	EACH	1050.00000	11550.00	1000.00000	11000.00	1000.00000	11000.00
0097 807-04654 LIGHT POLE , DECORATIVE WITH MAST ARM	11.000	EACH	3465.00000	38115.00	3800.00000	41800.00	3500.00000	38500.00
0098 807-04866 LUMINAIRE , ROADWAY, LED	11.000	EACH	1732.50000	19057.50	1800.00000	19800.00	1800.00000	19800.00
0099 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	234.000	LFT	13.15000	3077.10	14.00000	3276.00	12.50000	2925.00
0100 807-09637 WIRE, NO 6 COPPER IN PLASTIC DUCT, 4 1/	234.000	LFT	8.56000	2003.04	7.50000	1755.00	8.15000	1907.10
0101 807-09638 WIRE, NO 6 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1126.000	LFT	8.56000	9638.56	7.50000	8445.00	8.15000	9176.90

TABULATION OF BIDS

CALL ORDER : 351 CONTRACT ID : R -35728-A COUNTIES : HAMILTON
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0102 807-86910 CONNECTOR KIT, UNFUSED	11.000	EACH	42.00000	462.00	35.00000	385.00	40.00000	440.00
0103 807-86915 CONNECTOR KIT, FUSED	11.000	EACH	42.00000	462.00	34.00000	374.00	40.00000	440.00
0104 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	32.000	EACH	26.25000	840.00	21.00000	672.00	25.00000	800.00
0105 807-86935 INSULATION LINK, WATERPROOFED	50.000	EACH	21.00000	1050.00	15.00000	750.00	20.00000	1000.00
0106 807-87556 WIRE, TW/THW, NO 10 COPPER STRANDED	418.000	LFT	2.10000	877.80	0.75000	313.50	2.00000	836.00
0107 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	416.000	LFT	6.30000	2620.80	4.76000	1980.16	6.00000	2496.00
0108 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	588.000	LFT	1.05000	617.40	0.98000	576.24	1.00000	588.00
0109 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1657.000	LFT	0.42000	695.94	0.49000	811.93	0.40000	662.80
0110 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4373.000	LFT	0.42000	1836.66	0.31000	1355.63	0.40000	1749.20
0111 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	90.000	LFT	10.50000	945.00	12.89000	1160.10	10.00000	900.00
0112 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	99.000	LFT	3.15000	311.85	2.62000	259.38	3.00000	297.00
0113 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	21.000	LFT	1.58000	33.18	1.31000	27.51	1.50000	31.50
0114 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	22.000	EACH	63.00000	1386.00	91.00000	2002.00	60.00000	1320.00
0115 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	39.000	EACH	57.75000	2252.25	23.50000	916.50	55.00000	2145.00
0116 503-05240 D-1 CONTRACTION JOINT	200.000	LFT	9.45000	1890.00	15.00000	3000.00	9.00000	1800.00
SECTION TOTALS				$ 1,328,503.00		$ 1,351,116.00		$ 1,417,500.00
CONTRACT TOTALS				$ 1,328,503.00		$ 1,351,116.00		$ 1,417,500.00

TABULATION OF BIDS

CALL ORDER : 351
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35728-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(6) 20-2107424 RENASCENT INC UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT, ROUNDABOUT								
0001 105-06845		LUMP	12400.00000	12400.00	71000.00000	71000.00	13000.00000	13000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	71100.00000	71100.00	75000.00000	75000.00	80000.00000	80000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	17000.00000	17000.00	50000.00000	50000.00	80000.00000	80000.00
CLEARING RIGHT OF WAY								
0010 202-01261	1.000	EACH	1186.00000	1186.00	125.00000	125.00	525.00000	525.00
TESTING FOR ASBESTOS								
0011 202-03000		LUMP	17200.00000	17200.00	15000.00000	15000.00	11000.00000	11000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 2								
0012 202-05823	1.000	EACH	8700.00000	8700.00	8700.00000	8700.00	9151.72000	9151.72
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY								
0013 202-07553	50.000	CYS	26.00000	1300.00	26.00000	1300.00	27.35000	1367.50
REGULATED MATERIALS, REMOVE, Y								
0014 202-07554	50.000	CYS	21.00000	1050.00	21.00000	1050.00	22.09000	1104.50
REGULATED MATERIALS, TRANSPORT, Y								
0015 202-07555	50.000	CYS	55.00000	2750.00	55.00000	2750.00	57.86000	2893.00
REGULATED MATERIALS, DISPOSE, TYPE Y								
0016 202-96133	68.000	LFT	15.00000	1020.00	25.00000	1700.00	20.00000	1360.00
PIPE, REMOVE								
0017 202-99187	997.000	LFT	1.92000	1914.24	2.50000	2492.50	6.31000	6291.07
FENCE, FARM FIELD, REMOVE								
0018 203-02000	2890.000	CYS	35.00000	101150.00	24.00000	69360.00	38.00000	109820.00
EXCAVATION, COMMON								
0019 203-02070	6650.000	CYS	0.01000	66.50	0.01000	66.50	11.00000	73150.00
BORROW								

TABULATION OF BIDS

CALL ORDER : 351 CONTRACT ID : R -35728-A COUNTIES : HAMILTON
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(6) 20-2107424 RENASCENT INC UNIT PRICE	AMOUNT
0020 205-03371 SEDIMENT, REMOVE	13.000	CYS	53.00000	689.00	20.00000	260.00	6.00000	78.00
0021 205-06933 TEMPORARY INLET PROTECTION	36.000	EACH	130.00000	4680.00	110.00000	3960.00	150.00000	5400.00
0022 205-06934 TEMPORARY MULCH	3.600	TON	645.00000	2322.00	645.00000	2322.00	534.38000	1923.77
0023 205-06937 TEMPORARY SILT FENCE	1463.000	LFT	1.25000	1828.75	1.25000	1828.75	1.66000	2428.58
0024 205-09543 NO 2 STONE	1400.000	TON	12.54000	17556.00	5.00000	7000.00	19.00000	26600.00
0025 205-11591 TEMPORARY SEED MIXTURE	534.000	LBS	0.25000	133.50	0.25000	133.50	1.18000	630.12
0026 207-08264 SUBGRADE TREATMENT, TYPE II	603.000	SYS	13.09000	7893.27	10.00000	6030.00	8.81000	5312.43
0027 207-08266 SUBGRADE TREATMENT, TYPE III	930.000	SYS	5.19000	4826.70	1.00000	930.00	1.00000	930.00
0028 207-09934 SUBGRADE TREATMENT, TYPE IB	11329.000	SYS	5.94000	67294.26	6.50000	73638.50	5.65000	64008.85
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	1786.000	CYS	24.00000	42864.00	25.00000	44650.00	23.44000	41863.84
0030 215-07043 CHEMICAL MODIFICATION, SOILS	2266.000	SYS	4.85000	10990.10	5.00000	11330.00	9.94000	22524.04
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1951.000	TON	22.00000	42922.00	32.00000	62432.00	20.00000	39020.00
0032 304-07494 WIDENING WITH HMA, TYPE C	57.000	TON	103.00000	5871.00	88.70000	5055.90	131.85000	7515.45
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	447.000	SYS	12.15000	5431.05	10.00000	4470.00	11.76000	5256.72
0034 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	778.000	TON	91.00000	70798.00	64.00000	49792.00	78.89000	61376.42
0035 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1219.000	TON	75.00000	91425.00	64.00000	78016.00	69.43000	84635.17
0036 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1463.000	TON	71.00000	103873.00	62.00000	90706.00	66.27000	96953.01
0037 401-10258 JOINT ADHESIVE, SURFACE	3216.000	LFT	0.44000	1415.04	0.61000	1961.76	0.42000	1350.72
0038 401-10259 JOINT ADHESIVE, INTERMEDIATE	3016.000	LFT	0.53000	1598.48	0.68000	2050.88	0.42000	1266.72
0039 401-11785 LIQUID ASPHALT SEALANT	3216.000	LFT	0.08000	257.28	0.16000	514.56	0.11000	353.76
0040 406-05520 ASPHALT FOR TACK COAT	5.000	TON	480.00000	2400.00	295.00000	1475.00	420.77000	2103.85

TABULATION OF BIDS

CALL ORDER : 351
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35728-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(6) 20-2107424 RENASCENT INC UNIT PRICE	AMOUNT
0041 502-11564 PCCP, 7 IN , DECORATIVE	302.000	SYS	71.92000	21719.84	67.00000	20234.00	92.00000	27784.00
0042 604-05528 HMA FOR SIDEWALK	168.000	TON	76.18000	12798.24	87.00000	14616.00	75.74000	12724.32
0043 604-07897 CURB RAMP, CONCRETE, C	43.000	SYS	161.30000	6935.90	187.00000	8041.00	195.00000	8385.00
0044 604-07904 CURB RAMP, CONCRETE, L	101.000	SYS	161.27000	16288.27	93.00000	9393.00	160.00000	16160.00
0045 605-06090 CURB, INTEGRAL, CONCRETE	315.000	LFT	19.23000	6057.45	12.80000	4032.00	36.00000	11340.00
0046 605-06125 CURB, CONCRETE, MODIFIED , I	1663.000	LFT	14.49000	24096.87	9.85000	16380.55	24.00000	39912.00
0047 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3477.000	LFT	15.28000	53128.56	13.80000	47982.60	15.00000	52155.00
0048 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	377.000	LFT	19.58000	7381.66	14.80000	5579.60	29.00000	10933.00
0049 610-07487 HMA FOR APPROACHES, TYPE B	95.000	TON	90.83000	8628.85	113.00000	10735.00	83.10000	7894.50
0050 610-08446 PCCP FOR APPROACHES, 6 IN	237.000	SYS	67.85000	16080.45	49.25000	11672.25	60.00000	14220.00
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	200.00000	1000.00	200.00000	1000.00	236.68000	1183.40
0052 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	230.00000	230.00	230.00000	230.00	315.58000	315.58
0053 615-06490 RIGHT OF WAY MARKER	19.000	EACH	185.00000	3515.00	185.00000	3515.00	173.57000	3297.83
0054 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	850.00000	850.00	850.00000	850.00	767.90000	767.90
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	100.00000	300.00	100.00000	300.00	341.87000	1025.61
0056 621-06545 FERTILIZER	0.300	TON	1200.00000	360.00	1200.00000	360.00	846.80000	254.04
0057 621-06554 SEED MIXTURE, U	115.000	LBS	10.90000	1253.50	10.90000	1253.50	4.34000	499.10
0058 621-06565 MULCHING MATERIAL	1.400	TON	580.00000	812.00	580.00000	812.00	752.12000	1052.97
0059 621-06567 WATER	21.400	kGAL	1.00000	21.40	1.00000	21.40	1.05000	22.47
0060 621-06575 SODDING, NURSERY	5333.000	SYS	3.00000	15999.00	3.00000	15999.00	3.08000	16425.64
0061 628-09402 FIELD OFFICE, B	17.000	MOS	1450.00000	24650.00	975.00000	16575.00	2409.34000	40958.78

TABULATION OF BIDS

CALL ORDER : 351 CONTRACT ID : R -35728-A COUNTIES : HAMILTON
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(6) 20-2107424 RENASCENT INC UNIT PRICE	AMOUNT
0062 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	3328.000	LFT	4.55000	15142.40	4.50000	14976.00	6.97000	23196.16
0063 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1682.000	LFT	33.00000	55506.00	30.00000	50460.00	29.00000	48778.00
0064 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	581.000	LFT	48.00000	27888.00	45.00000	26145.00	33.00000	19173.00
0065 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	335.000	LFT	56.00000	18760.00	55.00000	18425.00	43.00000	14405.00
0066 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	235.000	LFT	92.00000	21620.00	65.00000	15275.00	60.00000	14100.00
0067 715-09064 VIDEO INSPECTION FOR PIPE	2833.000	LFT	1.00000	2833.00	1.19000	3371.27	1.25000	3541.25
0068 715-09475 STORMWATER QUALITY STRUCTURE	1.000	EACH	28500.00000	28500.00	20000.00000	20000.00	30000.00000	30000.00
0069 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	400.00000	800.00	500.00000	1000.00	1100.00000	2200.00
0070 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	0.94000	2820.00	0.99000	2970.00
0071 718-52610 AGGREGATE FOR UNDERDRAINS	299.000	CYS	39.50000	11810.50	40.00000	11960.00	34.00000	10166.00
0072 718-99153 GEOTEXTILES FOR UNDERDRAIN	3028.000	SYS	1.55000	4693.40	1.50000	4542.00	2.00000	6056.00
0073 720-45045 INLET, J10	14.000	EACH	2050.00000	28700.00	3000.00000	42000.00	2350.00000	32900.00
0074 720-45055 INLET, M10	5.000	EACH	2200.00000	11000.00	3000.00000	15000.00	2400.00000	12000.00
0075 720-45235 CATCH BASIN, E7	2.000	EACH	1550.00000	3100.00	2500.00000	5000.00	2530.00000	5060.00
0076 720-45250 CATCH BASIN, K10	1.000	EACH	2350.00000	2350.00	3500.00000	3500.00	2930.00000	2930.00
0077 720-45410 MANHOLE, C4	13.000	EACH	2550.00000	33150.00	3250.00000	42250.00	2650.00000	34450.00
0078 720-94612 MANHOLE, K4	1.000	EACH	5800.00000	5800.00	6000.00000	6000.00	4950.00000	4950.00
0079 720-95422 MANHOLE, J4	3.000	EACH	4900.00000	14700.00	4000.00000	12000.00	4285.00000	12855.00
0080 720-98687 CATCH BASIN, M10	9.000	EACH	3000.00000	27000.00	3000.00000	27000.00	3000.00000	27000.00
0081 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	255.00000	3060.00	255.00000	3060.00	268.24000	3218.88
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	119.00000	1071.00	119.00000	1071.00	125.18000	1126.62

TABULATION OF BIDS

CALL ORDER : 351 CONTRACT ID : R -35728-A COUNTIES : HAMILTON
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(6) 20-2107424 RENASCENT INC UNIT PRICE	AMOUNT
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	82.00000	2952.00	82.00000	2952.00	86.26000	3105.36
0084 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	153.00000	1224.00	153.00000	1224.00	160.94000	1287.52
0085 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	40.00000	160.00	42.08000	168.32
0086 801-06775 MAINTAINING TRAFFIC		LUMP	11500.00000	11500.00	50000.00000	50000.00	14343.39000	14343.39
0087 801-07119 BARRICADE, III-B	216.000	LFT	8.00000	1728.00	8.00000	1728.00	8.42000	1818.72
0088 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	647.000	LFT	13.50000	8734.50	13.50000	8734.50	15.67000	10138.49
0089 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	68.000	LFT	13.50000	918.00	13.00000	884.00	18.20000	1237.60
0090 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	10.000	EACH	51.50000	515.00	50.00000	500.00	48.18000	481.80
0091 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	115.000	SFT	20.50000	2357.50	14.00000	1610.00	17.15000	1972.25
0092 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	197.000	SFT	22.00000	4334.00	15.00000	2955.00	18.09000	3563.73
0093 805-95568 CONDUIT, PVC, 4" , SCHEDULE 40	504.000	LFT	12.50000	6300.00	2.50000	1260.00	17.58000	8860.32
0094 807-02191 HANDHOLE, LIGHTING	6.000	EACH	624.00000	3744.00	950.00000	5700.00	778.42000	4670.52
0095 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	7865.00000	7865.00	4500.00000	4500.00	7926.23000	7926.23
0096 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	11.000	EACH	826.00000	9086.00	1000.00000	11000.00	1022.47000	11247.17
0097 807-04654 LIGHT POLE , DECORATIVE WITH MAST ARM	11.000	EACH	3777.00000	41547.00	3300.00000	36300.00	4140.37000	45544.07
0098 807-04866 LUMINAIRE , ROADWAY, LED	11.000	EACH	1889.00000	20779.00	1650.00000	18150.00	2072.29000	22795.19
0099 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	234.000	LFT	16.00000	3744.00	12.50000	2925.00	15.99000	3741.66
0100 807-09637 WIRE, NO 6 COPPER IN PLASTIC DUCT, 4 1/	234.000	LFT	10.00000	2340.00	8.15000	1907.10	11.26000	2634.84
0101 807-09638 WIRE, NO 6 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1126.000	LFT	10.00000	11260.00	8.15000	9176.90	8.94000	10066.44

TABULATION OF BIDS

CALL ORDER : 351 CONTRACT ID : R -35728-A COUNTIES : HAMILTON
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(6) 20-2107424 RENASCENT INC UNIT PRICE	AMOUNT
0102 807-86910 CONNECTOR KIT, UNFUSED	11.000	EACH	53.00000	583.00	40.00000	440.00	37.45000	411.95
0103 807-86915 CONNECTOR KIT, FUSED	11.000	EACH	52.00000	572.00	40.00000	440.00	40.08000	440.88
0104 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	32.000	EACH	44.00000	1408.00	25.00000	800.00	13.25000	424.00
0105 807-86935 INSULATION LINK, WATERPROOFED	50.000	EACH	43.00000	2150.00	20.00000	1000.00	11.15000	557.50
0106 807-87556 WIRE, TW/THW, NO 10 COPPER STRANDED	418.000	LFT	0.85000	355.30	2.00000	836.00	0.53000	221.54
0107 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	416.000	LFT	4.76000	1980.16	4.76000	1980.16	5.01000	2084.16
0108 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	588.000	LFT	0.98000	576.24	0.98000	576.24	1.03000	605.64
0109 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1657.000	LFT	0.49000	811.93	0.49000	811.93	0.52000	861.64
0110 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4373.000	LFT	0.31000	1355.63	0.31000	1355.63	0.33000	1443.09
0111 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	90.000	LFT	12.89000	1160.10	12.89000	1160.10	13.56000	1220.40
0112 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	99.000	LFT	2.62000	259.38	2.62000	259.38	2.76000	273.24
0113 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	21.000	LFT	1.31000	27.51	1.31000	27.51	1.38000	28.98
0114 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	22.000	EACH	91.00000	2002.00	91.00000	2002.00	95.73000	2106.06
0115 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	39.000	EACH	38.88000	1516.32	23.50000	916.50	36.82000	1435.98
0116 503-05240 D-1 CONTRACTION JOINT	200.000	LFT	20.00000	4000.00	8.90000	1780.00	30.00000	6000.00
SECTION TOTALS			$	1,426,348.03	$	1,438,595.97	$	1,613,305.97
CONTRACT TOTALS			$	1,426,348.03	$	1,438,595.97	$	1,613,305.97

VENDOR RANKING

CALL ORDER : 361
CONTRACT ID : R -35814-A
COUNTIES : VANDERBURGH
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES
COMPLETION DATE : 08/01/15
LOCATION : ALONG TEKOPPEL, WILLIS, AND IGLEHEART AVENUES AND FRANKLIN STREET IN THE CITY OF EVANSVILLE
PROJECT(S) : 1173696

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2267846	RIVER TOWN CONSTRUCTION LLC	$	289,736.96	100.0000%
2	35-2131982	J B I CONSTRUCTION INC	$	349,900.00	120.7647%
3	35-1009310	DEIG BROTHERS LUMBER & CONSTR	$	359,115.30	123.9453%
4	35-1606893	OLCO INC	$	431,423.50	148.9018%

TABULATION OF BIDS

CALL ORDER : 361
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35814-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2267846 RIVER TOWN CONSTRUCTION LLC UNIT PRICE	AMOUNT	(2) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	6500.00000	6500.00	6000.00000	6000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	14500.00000	14500.00	17400.00000	17400.00	8500.00000	8500.00
0009 202-02240 PAVEMENT REMOVAL	286.000	SYS	10.50000	3003.00	18.00000	5148.00	20.00000	5720.00
0010 202-02278 CURB, CONCRETE, REMOVE	1508.000	LFT	8.50000	12818.00	14.00000	21112.00	12.00000	18096.00
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	642.000	SYS	14.50000	9309.00	18.00000	11556.00	16.00000	10272.00
0012 203-02000 EXCAVATION, COMMON	384.000	CYS	16.00000	6144.00	53.00000	20352.00	42.00000	16128.00
0013 205-03371 SEDIMENT, REMOVE	2.000	CYS	45.00000	90.00	53.00000	106.00	250.00000	500.00
0014 205-06933 TEMPORARY INLET PROTECTION	20.000	EACH	45.00000	900.00	140.00000	2800.00	150.00000	3000.00
0015 205-06934 TEMPORARY MULCH	1.000	TON	430.00000	430.00	430.00000	430.00	550.00000	550.00
0016 205-06937 TEMPORARY SILT FENCE	1562.000	LFT	1.75000	2733.50	1.50000	2343.00	1.50000	2343.00
0017 205-09543 NO 2 STONE	100.000	TON	23.00000	2300.00	24.00000	2400.00	28.00000	2800.00
0018 205-11591 TEMPORARY SEED MIXTURE	45.000	LBS	2.50000	112.50	3.00000	135.00	25.00000	1125.00

TABULATION OF BIDS

CALL ORDER : 361
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35814-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2267846 RIVER TOWN CONSTRUCTION LLC UNIT PRICE	AMOUNT	(2) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
0019 207-08264	307.000	SYS	26.50000	8135.50	22.00000	6754.00	20.00000	6140.00
SUBGRADE TREATMENT, TYPE II								
0020 211-09265	96.000	CYS	35.00000	3360.00	34.00000	3264.00	43.00000	4128.00
STRUCTURAL BACKFILL, TYPE 2								
0021 301-07448	5.000	TON	42.00000	210.00	36.00000	180.00	65.00000	325.00
COMPACTED AGGREGATE, NO. 53, BASE								
0022 604-06070	642.000	SYS	49.00000	31458.00	40.00000	25680.00	42.00000	26964.00
SIDEWALK, CONCRETE , 4 IN								
0023 604-07894	16.000	SYS	92.75000	1484.00	110.00000	1760.00	240.00000	3840.00
CURB RAMP, CONCRETE, A , MODIFIED								
0024 604-07897	18.000	SYS	98.50000	1773.00	125.00000	2250.00	240.00000	4320.00
CURB RAMP, CONCRETE, C , MODIFIED								
0025 604-07901	18.000	SYS	95.50000	1719.00	115.00000	2070.00	260.00000	4680.00
CURB RAMP, CONCRETE, G , MODIFIED								
0026 604-07902	27.000	SYS	76.50000	2065.50	125.00000	3375.00	180.00000	4860.00
CURB RAMP, CONCRETE, H , MODIFIED								
0027 604-07903	164.000	SYS	69.25000	11357.00	118.00000	19352.00	170.00000	27880.00
CURB RAMP, CONCRETE, K , MODIFIED								
0028 604-07904	6.000	SYS	154.00000	924.00	125.00000	750.00	250.00000	1500.00
CURB RAMP, CONCRETE, L , MODIFIED								
0029 605-06120	913.000	LFT	24.00000	21912.00	20.00000	18260.00	28.00000	25564.00
CURB, CONCRETE , 6 IN								
0030 605-06125	666.000	LFT	23.00000	15318.00	22.00000	14652.00	35.00000	23310.00
CURB, CONCRETE, MODIFIED								
0031 610-08446	200.000	SYS	49.00000	9800.00	54.00000	10800.00	50.00000	10000.00
PCCP FOR APPROACHES, 6 IN								
0032 610-09108	110.000	SYS	61.00000	6710.00	61.00000	6710.00	63.00000	6930.00
PCCP FOR APPROACHES, 9 IN								
0033 621-01004	1.000	EACH	700.00000	700.00	700.00000	700.00	1150.00000	1150.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0035 621-06560	968.000	SYS	1.20000	1161.60	1.50000	1452.00	1.50000	1452.00
MULCHED SEEDING, U								
0036 621-06567	2.000	kGAL	1.00000	2.00	1.00000	2.00	2.00000	4.00
WATER								
0037 621-06570	499.000	CYS	27.00000	13473.00	32.00000	15968.00	35.00000	17465.00
TOPSOIL								
0038 621-06575	437.000	SYS	9.00000	3933.00	14.00000	6118.00	10.00000	4370.00
SODDING, NURSERY								
0039 628-09402	7.000	MOS	950.00000	6650.00	1900.00000	13300.00	1035.00000	7245.00
FIELD OFFICE, B								
0040 628-11730	2.000	EACH	75.00000	150.00	150.00000	300.00	150.00000	300.00
CELLULAR TELEPHONE TYPE B								

TABULATION OF BIDS

CALL ORDER : 361
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35814-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2267846 RIVER TOWN CONSTRUCTION LLC UNIT PRICE	AMOUNT	(2) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
0041 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0042 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0043 628-11780	14.000	MOS	65.00000	910.00	100.00000	1400.00	85.00000	1190.00
CELLULAR TELEPHONE SERVICE 500 MIN								
0044 715-05149	150.000	LFT	32.00000	4800.00	53.00000	7950.00	42.00000	6300.00
PIPE, TYPE 2 CIRCULAR 12 IN								
0045 715-05151	34.000	LFT	65.00000	2210.00	60.00000	2040.00	58.00000	1972.00
PIPE, TYPE 2 CIRCULAR 15 IN								
0046 715-05152	8.000	LFT	134.00000	1072.00	130.00000	1040.00	120.00000	960.00
PIPE, TYPE 2 CIRCULAR 18 IN								
0047 715-08282	26.000	TON	100.00000	2600.00	370.00000	9620.00	510.00000	13260.00
HMA FOR STRUCTURE INSTALLATION, TYPE A								
0048 720-44000	5.000	EACH	225.00000	1125.00	400.00000	2000.00	875.00000	4375.00
CASTING, ADJUST TO GRADE , TYPE 4								
0049 720-44025	3.000	EACH	425.00000	1275.00	650.00000	1950.00	1020.00000	3060.00
CASTING, 4, FURNISH AND ADJUST TO GRADE								
0050 720-45010	1.000	EACH	2500.00000	2500.00	1950.00000	1950.00	2200.00000	2200.00
INLET, A3								
0051 720-45042	1.000	EACH	2700.00000	2700.00	2250.00000	2250.00	2500.00000	2500.00
INLET, HA5								
0052 720-92566	2.000	EACH	2475.00000	4950.00	1700.00000	3400.00	2560.00000	5120.00
INLET, E, MODIFIED								
0053 720-98174	3.000	EACH	3000.00000	9000.00	2400.00000	7200.00	3100.00000	9300.00
INLET, B15								
0054 801-03290	13.000	EACH	157.00000	2041.00	157.00000	2041.00	300.00000	3900.00
CONSTRUCTION SIGN, C								
0055 801-03291	9.000	EACH	151.00000	1359.00	151.00000	1359.00	100.00000	900.00
CONSTRUCTION SIGN, D								
0056 801-04308	4.000	EACH	106.00000	424.00	106.00000	424.00	106.00000	424.00
ROAD CLOSURE SIGN ASSEMBLY								
0057 801-06625	13.000	EACH	91.00000	1183.00	91.00000	1183.00	145.00000	1885.00
DETOUR ROUTE MARKER ASSEMBLY								
0058 801-06640	32.000	EACH	103.00000	3296.00	103.00000	3296.00	105.00000	3360.00
CONSTRUCTION SIGN, A								
0059 801-06775		LUMP	19600.00000	19600.00	14392.00000	14392.00	7200.00000	7200.00
MAINTAINING TRAFFIC								
0060 801-07118	96.000	LFT	7.00000	672.00	7.00000	672.00	11.00000	1056.00
BARRICADE, III-A								
0061 801-07119	96.000	LFT	7.00000	672.00	7.00000	672.00	13.00000	1248.00
BARRICADE, III-B								

TABULATION OF BIDS

CALL ORDER : 361
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35814-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2267846 RIVER TOWN CONSTRUCTION LLC UNIT PRICE	AMOUNT	(2) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
0062 802-03896 BOLLARD , REMOVABLE	11.000	EACH	1050.00000	11550.00	2150.00000	23650.00	1200.00000	13200.00
0063 802-04089 SIGN, SHEET, REMOVE	6.000	EACH	65.00000	390.00	60.00000	360.00	92.00000	552.00
0064 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	332.000	LFT	16.96000	5630.72	18.00000	5976.00	19.50000	6474.00
0065 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	24.000	EACH	74.02000	1776.48	80.00000	1920.00	92.00000	2208.00
0066 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	85.00000	170.00	100.00000	200.00	200.00000	400.00
0067 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	72.000	SFT	19.00000	1368.00	22.00000	1584.00	20.00000	1440.00
0068 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	12.000	SFT	21.00000	252.00	21.00000	252.00	22.00000	264.00
0069 802-11573 SIGN, SHEET, WITH LEGEND, FLUORESCENT YELLOW, 0.080"	74.000	SFT	19.00000	1406.00	26.00000	1924.00	19.50000	1443.00
0070 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	232.000	LFT	1.75000	406.00	1.75000	406.00	1.50000	348.00
0071 808-06368 TRANSVERSE MARKING, REMOVE	1080.000	LFT	2.25000	2430.00	2.25000	2430.00	2.10000	2268.00
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	600.000	LFT	0.88000	528.00	0.88000	528.00	0.75000	450.00
0073 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	370.000	LFT	1.31000	484.70	1.40000	518.00	3.10000	1147.00
0074 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	90.000	LFT	5.26000	473.40	5.30000	477.00	7.50000	675.00
0075 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	526.000	LFT	1.31000	689.06	1.50000	789.00	1.05000	552.30
0076 406-05521 ASPHALT FOR TACK COAT	50.000	SYS	3.00000	150.00	1.20000	60.00	0.30000	15.00
SECTION TOTALS			$	289,736.96	$	349,900.00	$	359,115.30
CONTRACT TOTALS			$	289,736.96	$	349,900.00	$	359,115.30

TABULATION OF BIDS

CALL ORDER : 361
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35814-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	8500.00000	8500.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	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	36000.00000	36000.00				
MOBILIZATION AND DEMOBILIZATION								
0009 202-02240	286.000	SYS	24.00000	6864.00				
PAVEMENT REMOVAL								
0010 202-02278	1508.000	LFT	23.00000	34684.00				
CURB, CONCRETE, REMOVE								
0011 202-52710	642.000	SYS	24.00000	15408.00				
SIDEWALK, CONCRETE, REMOVE								
0012 203-02000	384.000	CYS	25.00000	9600.00				
EXCAVATION, COMMON								
0013 205-03371	2.000	CYS	66.00000	132.00				
SEDIMENT, REMOVE								
0014 205-06933	20.000	EACH	98.00000	1960.00				
TEMPORARY INLET PROTECTION								
0015 205-06934	1.000	TON	300.00000	300.00				
TEMPORARY MULCH								
0016 205-06937	1562.000	LFT	1.82000	2842.84				
TEMPORARY SILT FENCE								
0017 205-09543	100.000	TON	26.00000	2600.00				
NO 2 STONE								
0018 205-11591	45.000	LBS	3.00000	135.00				
TEMPORARY SEED MIXTURE								
0019 207-08264	307.000	SYS	9.00000	2763.00				
SUBGRADE TREATMENT, TYPE II								

TABULATION OF BIDS

CALL ORDER : 361
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35814-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 211-09265	96.000	CYS	85.00000	8160.00				
STRUCTURAL BACKFILL, TYPE 2								
0021 301-07448	5.000	TON	30.00000	150.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0022 604-06070	642.000	SYS	56.00000	35952.00				
SIDEWALK, CONCRETE , 4 IN								
0023 604-07894	16.000	SYS	146.00000	2336.00				
CURB RAMP, CONCRETE, A , MODIFIED								
0024 604-07897	18.000	SYS	153.00000	2754.00				
CURB RAMP, CONCRETE, C , MODIFIED								
0025 604-07901	18.000	SYS	151.00000	2718.00				
CURB RAMP, CONCRETE, G , MODIFIED								
0026 604-07902	27.000	SYS	154.00000	4158.00				
CURB RAMP, CONCRETE, H , MODIFIED								
0027 604-07903	164.000	SYS	136.00000	22304.00				
CURB RAMP, CONCRETE, K , MODIFIED								
0028 604-07904	6.000	SYS	138.00000	828.00				
CURB RAMP, CONCRETE, L , MODIFIED								
0029 605-06120	913.000	LFT	38.00000	34694.00				
CURB, CONCRETE , 6 IN								
0030 605-06125	666.000	LFT	38.23000	25461.18				
CURB, CONCRETE, MODIFIED								
0031 610-08446	200.000	SYS	52.00000	10400.00				
PCCP FOR APPROACHES, 6 IN								
0032 610-09108	110.000	SYS	55.00000	6050.00				
PCCP FOR APPROACHES, 9 IN								
0033 621-01004	1.000	EACH	675.00000	675.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0035 621-06560	968.000	SYS	1.86000	1800.48				
MULCHED SEEDING, U								
0036 621-06567	2.000	kGAL	1.00000	2.00				
WATER								
0037 621-06570	499.000	CYS	26.00000	12974.00				
TOPSOIL								
0038 621-06575	437.000	SYS	12.00000	5244.00				
SODDING, NURSERY								
0039 628-09402	7.000	MOS	2500.00000	17500.00				
FIELD OFFICE, B								
0040 628-11730	2.000	EACH	200.00000	400.00				
CELLULAR TELEPHONE TYPE B								
0041 628-11731	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL DATA								

TABULATION OF BIDS

CALL ORDER : 361 CONTRACT ID : R -35814-A COUNTIES : VANDERBURGH
LETTING DATE : 02/04/15 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0042 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0043 628-11780	14.000	MOS	50.00000	700.00				
CELLULAR TELEPHONE SERVICE 500 MIN								
0044 715-05149	150.000	LFT	44.00000	6600.00				
PIPE, TYPE 2 CIRCULAR 12 IN								
0045 715-05151	34.000	LFT	65.00000	2210.00				
PIPE, TYPE 2 CIRCULAR 15 IN								
0046 715-05152	8.000	LFT	75.00000	600.00				
PIPE, TYPE 2 CIRCULAR 18 IN								
0047 715-08282	26.000	TON	310.00000	8060.00				
HMA FOR STRUCTURE INSTALLATION, TYPE A								
0048 720-44000	5.000	EACH	600.00000	3000.00				
CASTING, ADJUST TO GRADE , TYPE 4								
0049 720-44025	3.000	EACH	938.00000	2814.00				
CASTING, 4, FURNISH AND ADJUST TO GRADE								
0050 720-45010	1.000	EACH	2200.00000	2200.00				
INLET, A3								
0051 720-45042	1.000	EACH	2530.00000	2530.00				
INLET, HA5								
0052 720-92566	2.000	EACH	2530.00000	5060.00				
INLET, E, MODIFIED								
0053 720-98174	3.000	EACH	2330.00000	6990.00				
INLET, B15								
0054 801-03290	13.000	EACH	157.00000	2041.00				
CONSTRUCTION SIGN, C								
0055 801-03291	9.000	EACH	151.00000	1359.00				
CONSTRUCTION SIGN, D								
0056 801-04308	4.000	EACH	110.00000	440.00				
ROAD CLOSURE SIGN ASSEMBLY								
0057 801-06625	13.000	EACH	100.00000	1300.00				
DETOUR ROUTE MARKER ASSEMBLY								
0058 801-06640	32.000	EACH	105.00000	3360.00				
CONSTRUCTION SIGN, A								
0059 801-06775		LUMP	26000.00000	26000.00				
MAINTAINING TRAFFIC								
0060 801-07118	96.000	LFT	7.00000	672.00				
BARRICADE, III-A								
0061 801-07119	96.000	LFT	7.00000	672.00				
BARRICADE, III-B								
0062 802-03896	11.000	EACH	600.00000	6600.00				
BOLLARD , REMOVABLE								

TABULATION OF BIDS

CALL ORDER : 361 CONTRACT ID : R -35814-A COUNTIES : VANDERBURGH
LETTING DATE : 02/04/15 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0063 802-04089 SIGN, SHEET, REMOVE	6.000	EACH	60.00000	360.00				
0064 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	332.000	LFT	18.00000	5976.00				
0065 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	24.000	EACH	95.00000	2280.00				
0066 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	100.00000	200.00				
0067 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	72.000	SFT	23.00000	1656.00				
0068 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	12.000	SFT	21.00000	252.00				
0069 802-11573 SIGN, SHEET, WITH LEGEND, FLUORESCENT YELLOW, 0.080"	74.000	SFT	27.00000	1998.00				
0070 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	232.000	LFT	2.00000	464.00				
0071 808-06368 TRANSVERSE MARKING, REMOVE	1080.000	LFT	3.00000	3240.00				
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	600.000	LFT	1.00000	600.00				
0073 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	370.000	LFT	2.00000	740.00				
0074 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	90.000	LFT	6.00000	540.00				
0075 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	526.000	LFT	2.00000	1052.00				
0076 406-05521 ASPHALT FOR TACK COAT	50.000	SYS	250.00000	12500.00				
SECTION TOTALS			$	431,423.50	$		$	
CONTRACT TOTALS			$	431,423.50	$	0.00	$	

VENDOR RANKING

CALL ORDER : 371
CONTRACT ID : R -35905-A
COUNTIES : DEKALB
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : SAFE ROUTES TO SCHOOL
COMPLETION DATE : 09/15/15
LOCATION : ALONG MAPLE STREET, WASHINGTON STREET, AND DOUGLAS STREET IN THE TOWN OF WATERLOO
PROJECT(S) : 1298665

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$	260,944.00	100.0000%
2	35-1374866	PRIMCO INC	$	293,120.00	112.3306%

TABULATION OF BIDS

CALL ORDER : 371
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35905-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	5000.00000	5000.00	15233.26000	15233.26		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	13000.00000	13000.00	14656.00000	14656.00		
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	30000.00000	30000.00	20720.00000	20720.00		
CLEARING RIGHT OF WAY								
0009 205-06933	16.000	EACH	125.00000	2000.00	80.00000	1280.00		
TEMPORARY INLET PROTECTION								
0010 207-08264	368.000	SYS	25.00000	9200.00	14.00000	5152.00		
SUBGRADE TREATMENT, TYPE II								
0011 211-09264	29.000	CYS	40.00000	1160.00	54.60000	1583.40		
STRUCTURAL BACKFILL, TYPE 1								
0012 303-07449	23.000	TON	65.00000	1495.00	30.45000	700.35		
COMPACTED AGGREGATE, NO. 73								
0013 304-07490	4.000	TON	500.00000	2000.00	180.00000	720.00		
HMA PATCHING, TYPE B								
0014 304-07493	16.000	TON	150.00000	2400.00	180.00000	2880.00		
WIDENING WITH HMA, TYPE B								
0015 306-08034	25.000	SYS	20.00000	500.00	15.00000	375.00		
MILLING, ASPHALT, 1 1/2 IN								
0016 502-06627	38.000	SYS	65.00000	2470.00	80.15000	3045.70		
PCCP, 6 IN								
0017 604-02007	1211.000	SYS	55.00000	66605.00	74.50000	90219.50		
SIDEWALK, CONCRETE, RECONSTRUCT , 4 IN.								
0018 604-02007	196.000	SYS	85.00000	16660.00	80.10000	15699.60		
SIDEWALK, CONCRETE, RECONSTRUCT , 6 IN.								
0019 604-07894	8.000	SYS	200.00000	1600.00	192.00000	1536.00		
CURB RAMP, CONCRETE, A								

TABULATION OF BIDS

CALL ORDER : 371 CONTRACT ID : R -35905-A COUNTIES : DEKALB
LETTING DATE : 02/04/15 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) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 604-07897 CURB RAMP, CONCRETE, C	79.000	SYS	200.00000	15800.00	191.80000	15152.20		
0021 604-07898 CURB RAMP, CONCRETE, D	6.000	SYS	200.00000	1200.00	191.80000	1150.80		
0022 604-07899 CURB RAMP, CONCRETE, E	8.000	SYS	200.00000	1600.00	192.00000	1536.00		
0023 604-07901 CURB RAMP, CONCRETE, G	47.000	SYS	200.00000	9400.00	191.85000	9016.95		
0024 604-11925 SIDEWALK RUBBERIZED	23.000	SYS	250.00000	5750.00	275.25000	6330.75		
0025 605-06120 CURB, CONCRETE	197.000	LFT	55.00000	10835.00	33.95000	6688.15		
0026 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	50.000	LFT	35.00000	1750.00	39.05000	1952.50		
0027 610-07487 HMA FOR APPROACHES, TYPE B	3.000	TON	150.00000	450.00	180.00000	540.00		
0028 610-08446 PCCP FOR APPROACHES, 6 IN	91.000	SYS	60.00000	5460.00	73.75000	6711.25		
0029 610-09108 PCCP FOR APPROACHES, 9 IN	17.000	SYS	75.00000	1275.00	100.50000	1708.50		
0030 615-11537 PARKING BARRIER, CONCRETE	18.000	EACH	50.00000	900.00	95.00000	1710.00		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	400.00000	400.00		
0032 621-06570 TOPSOIL	97.000	CYS	60.00000	5820.00	87.59000	8496.23		
0033 621-09867 MULCHED SEEDING, , W	1735.000	SYS	2.25000	3903.75	2.25000	3903.75		
0034 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	176.00000	1056.00	344.00000	2064.00		
0035 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	70.00000	420.00	100.00000	600.00		
0036 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	32.000	LFT	75.00000	2400.00	76.00000	2432.00		
0037 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	20.000	LFT	85.00000	1700.00	126.00000	2520.00		
0038 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	13.000	TON	150.00000	1950.00	180.00000	2340.00		
0039 720-44000 CASTING, ADJUST TO GRADE , INLET	1.000	EACH	300.00000	300.00	400.00000	400.00		
0040 720-45015 INLET, A8	2.000	EACH	2500.00000	5000.00	2225.00000	4450.00		

TABULATION OF BIDS

CALL ORDER : 371
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -35905-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 720-45030 INLET, E7 , RELOCATE	1.000	EACH	2000.00000	2000.00	2810.00000	2810.00		
0042 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	750.00000	750.00	1450.00000	1450.00		
0043 720-96999 FIRE HYDRANT ASSEMBLY , TYPE I	1.000	EACH	7950.00000	7950.00	6920.00000	6920.00		
0044 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	1.000	EACH	2000.00000	2000.00	655.00000	655.00		
0045 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	88.00000	528.00	100.00000	600.00		
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	120.00000	960.00	100.00000	800.00		
0047 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	88.00000	2288.00	100.00000	2600.00		
0048 801-06775 MAINTAINING TRAFFIC		LUMP	12619.25000	12619.25	22848.11000	22848.11		
0049 801-07119 BARRICADE, III-B	48.000	LFT	8.00000	384.00	11.00000	528.00		
SECTION TOTALS			$	260,944.00	$	293,120.00	$	
CONTRACT TOTALS			$	260,944.00	$	293,120.00	$	

VENDOR RANKING

CALL ORDER : 381
CONTRACT ID : R -36324-A
COUNTIES : MADISON
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SAFE ROUTE TO SCHOOLS
COMPLETION DATE : 09/15/15
LOCATION : ALONG TYLER, HARRISON, 6TH, 11TH, COOK STREETS, CENTRAL AVENUE AND BILLS CREEK ROAD IN ALEXANDRIA
PROJECT(S) : 1298668

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2046222	MORPHEY CONSTRUCTION INC	$	359,453.00	100.0000%
2	35-1139301	E & B PAVING INC	$	361,770.00	100.6446%
3	35-1817574	YARDBERRY LANDSCAPE COMPANY	$	419,846.00	116.8014%
4	35-0918397	RIETH RILEY CONSTRUCTION	$	466,840.00	129.8751%

TABULATION OF BIDS

CALL ORDER : 381
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -36324-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001 105-06845		LUMP	3500.00000	3500.00	9500.00000	9500.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 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	17500.00000	17500.00	17995.00000	17995.00	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-02265	1.000	EACH	8000.00000	8000.00	2810.30000	2810.30	2000.00000	2000.00
TREE, 48 IN, REMOVE								
0010 201-52370		LUMP	7000.00000	7000.00	5500.00000	5500.00	30000.00000	30000.00
CLEARING RIGHT OF WAY								
0011 202-01261	1.000	EACH	250.00000	250.00	250.00000	250.00	3500.00000	3500.00
TESTING FOR ASBESTOS								
0012 202-02236	19.000	SYS	50.00000	950.00	46.00000	874.00	25.00000	475.00
SURFACE, REMOVE								
0013 202-02278	223.000	LFT	20.00000	4460.00	25.00000	5575.00	10.00000	2230.00
CURB, CONCRETE, REMOVE								
0014 202-51328		LUMP	5000.00000	5000.00	4000.00000	4000.00	25000.00000	25000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0015 202-52710	128.000	SYS	20.00000	2560.00	45.00000	5760.00	12.00000	1536.00
SIDEWALK, CONCRETE, REMOVE								
0016 202-91385	1.000	EACH	500.00000	500.00	480.00000	480.00	800.00000	800.00
INLET, REMOVE								
0017 202-96133	151.000	LFT	20.00000	3020.00	32.00000	4832.00	40.00000	6040.00
PIPE, REMOVE								
0018 205-06933	13.000	EACH	150.00000	1950.00	150.00000	1950.00	125.00000	1625.00
TEMPORARY INLET PROTECTION								

TABULATION OF BIDS

CALL ORDER : 381
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -36324-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT
0019 207-08264	355.000	SYS	20.00000	7100.00	25.00000	8875.00	10.00000	3550.00
SUBGRADE TREATMENT, TYPE II								
0020 211-09264	81.000	CYS	40.00000	3240.00	41.00000	3321.00	120.00000	9720.00
STRUCTURAL BACKFILL, TYPE 1								
0021 304-07490	46.500	TON	120.00000	5580.00	550.00000	25575.00	500.00000	23250.00
HMA PATCHING, TYPE B								
0022 401-10258	797.000	LFT	2.00000	1594.00	1.00000	797.00	2.00000	1594.00
JOINT ADHESIVE, SURFACE								
0023 603-02736	170.000	LFT	10.00000	1700.00	12.00000	2040.00	15.00000	2550.00
FENCE, WOOD, RESET								
0024 603-06065	146.000	LFT	10.00000	1460.00	20.00000	2920.00	25.00000	3650.00
FENCE, CHAIN LINK, RESET								
0025 604-06070	1412.000	SYS	58.00000	81896.00	55.00000	77660.00	42.00000	59304.00
SIDEWALK, CONCRETE								
0026 604-07896	15.000	SYS	200.00000	3000.00	185.00000	2775.00	185.00000	2775.00
CURB RAMP, CONCRETE, B								
0027 604-07897	8.500	SYS	300.00000	2550.00	185.00000	1572.50	185.00000	1572.50
CURB RAMP, CONCRETE, C								
0028 604-07900	10.000	SYS	300.00000	3000.00	185.00000	1850.00	185.00000	1850.00
CURB RAMP, CONCRETE, F								
0029 604-07901	50.000	SYS	200.00000	10000.00	185.00000	9250.00	185.00000	9250.00
CURB RAMP, CONCRETE, G								
0030 604-07902	55.000	SYS	180.00000	9900.00	185.00000	10175.00	185.00000	10175.00
CURB RAMP, CONCRETE, H								
0031 604-07903	10.000	SYS	200.00000	2000.00	185.00000	1850.00	185.00000	1850.00
CURB RAMP, CONCRETE, K								
0032 605-06120	1350.000	LFT	25.00000	33750.00	30.00000	40500.00	30.00000	40500.00
CURB, CONCRETE								
0033 610-08446	367.000	SYS	90.00000	33030.00	65.00000	23855.00	54.00000	19818.00
PCCP FOR APPROACHES, 6 IN								
0034 611-06497	7.000	EACH	150.00000	1050.00	210.00000	1470.00	180.00000	1260.00
MAILBOX ASSEMBLY, SINGLE								
0035 621-06575	1807.000	SYS	10.00000	18070.00	8.60000	15540.20	7.50000	13552.50
SODDING, NURSERY								
0036 702-51863	103.000	EACH	20.00000	2060.00	14.00000	1442.00	50.00000	5150.00
FIELD DRILLED HOLE IN CONCRETE								
0037 703-06029	473.000	LBS	5.00000	2365.00	4.00000	1892.00	7.00000	3311.00
REINFORCING BARS, EPOXY COATED								
0038 704-51002	6.200	CYS	500.00000	3100.00	550.00000	3410.00	2500.00000	15500.00
CONCRETE, C, SUPERSTRUCTURE								
0039 706-04683	8.000	LFT	200.00000	1600.00	480.00000	3840.00	325.00000	2600.00
RAILING, ALUMINUM								

TABULATION OF BIDS

CALL ORDER : 381
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -36324-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT
0040 709-51821 SURFACE SEAL		LUMP	500.00000	500.00	2500.00000	2500.00	2500.00000	2500.00
0041 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	257.000	LFT	50.00000	12850.00	38.00000	9766.00	58.00000	14906.00
0042 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	14.000	LFT	70.00000	980.00	80.00000	1120.00	65.00000	910.00
0043 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	20.000	LFT	40.00000	800.00	40.00000	800.00	25.00000	500.00
0044 715-06566 PIPE EXTENSION, CIRCULAR, 6"	71.000	LFT	20.00000	1420.00	20.00000	1420.00	30.00000	2130.00
0045 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	31.200	TON	155.00000	4836.00	150.00000	4680.00	400.00000	12480.00
0046 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	300.00000	600.00	175.00000	350.00	750.00000	1500.00
0047 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	600.00000	600.00	400.00000	400.00	1000.00000	1000.00
0048 718-04986 CLEANOUT	1.000	EACH	600.00000	600.00	1000.00000	1000.00	500.00000	500.00
0049 720-45005 INLET, A2	1.000	EACH	2100.00000	2100.00	1500.00000	1500.00	2500.00000	2500.00
0050 720-45035 INLET, F7	1.000	EACH	2000.00000	2000.00	1500.00000	1500.00	2500.00000	2500.00
0051 720-45045 INLET, J10	4.000	EACH	1900.00000	7600.00	1500.00000	6000.00	2500.00000	10000.00
0052 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	100.00000	100.00	225.00000	225.00	265.00000	265.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	100.00000	400.00	250.00000	1000.00	300.00000	1200.00
0054 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	100.00000	300.00	165.00000	495.00	200.00000	600.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	31000.00000	31000.00	17995.00000	17995.00	16000.00000	16000.00
0056 801-07118 BARRICADE, III-A	94.000	LFT	10.00000	940.00	14.00000	1316.00	17.00000	1598.00
0057 801-07119 BARRICADE, III-B	40.000	LFT	10.00000	400.00	15.00000	600.00	17.00000	680.00
0058 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	9.000	EACH	100.00000	900.00	175.00000	1575.00	225.00000	2025.00
0059 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1600.00000	1600.00	3500.00000	3500.00	4000.00000	4000.00
0060 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	120.000	LFT	1.00000	120.00	3.60000	432.00	5.00000	600.00

TABULATION OF BIDS

CALL ORDER : 381
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -36324-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	150.000	LFT	1.00000	150.00	2.90000	435.00	4.00000	600.00
0062 808-06716 LINE, REMOVE	880.000	LFT	3.00000	2640.00	0.80000	704.00	1.50000	1320.00
0063 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	760.000	LFT	3.00000	2280.00	2.50000	1900.00	4.00000	3040.00
0064 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	83.000	LFT	12.00000	996.00	5.00000	415.00	6.00000	498.00
SECTION TOTALS			$	359,453.00	$	361,770.00	$	419,846.00
CONTRACT TOTALS			$	359,453.00	$	361,770.00	$	419,846.00

TABULATION OF BIDS

CALL ORDER : 381
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -36324-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

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 SAFE ROUTE TO SCHOOL								
0001 105-06845		LUMP	4900.00000	4900.00				
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	23530.02000	23530.02				
MOBILIZATION AND DEMOBILIZATION								
0009 201-02265	1.000	EACH	3200.00000	3200.00				
TREE, 48 IN, REMOVE								
0010 201-52370		LUMP	8500.00000	8500.00				
CLEARING RIGHT OF WAY								
0011 202-01261	1.000	EACH	2000.00000	2000.00				
TESTING FOR ASBESTOS								
0012 202-02236	19.000	SYS	116.00000	2204.00				
SURFACE, REMOVE								
0013 202-02278	223.000	LFT	18.40000	4103.20				
CURB, CONCRETE, REMOVE								
0014 202-51328		LUMP	9756.00000	9756.00				
PRESENT STRUCTURE, REMOVE PORTIONS								
0015 202-52710	128.000	SYS	21.90000	2803.20				
SIDEWALK, CONCRETE, REMOVE								
0016 202-91385	1.000	EACH	690.00000	690.00				
INLET, REMOVE								
0017 202-96133	151.000	LFT	10.20000	1540.20				
PIPE, REMOVE								
0018 205-06933	13.000	EACH	130.00000	1690.00				
TEMPORARY INLET PROTECTION								
0019 207-08264	355.000	SYS	89.44000	31751.20				
SUBGRADE TREATMENT, TYPE II								

TABULATION OF BIDS

CALL ORDER : 381
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -36324-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	81.000	CYS	21.90000	1773.90				
0021 304-07490 HMA PATCHING, TYPE B	46.500	TON	245.00000	11392.50				
0022 401-10258 JOINT ADHESIVE, SURFACE	797.000	LFT	0.55000	438.35				
0023 603-02736 FENCE, WOOD, RESET	170.000	LFT	13.70000	2329.00				
0024 603-06065 FENCE, CHAIN LINK, RESET	146.000	LFT	23.90000	3489.40				
0025 604-06070 SIDEWALK, CONCRETE	1412.000	SYS	74.85000	105688.20				
0026 604-07896 CURB RAMP, CONCRETE, B	15.000	SYS	170.00000	2550.00				
0027 604-07897 CURB RAMP, CONCRETE, C	8.500	SYS	170.00000	1445.00				
0028 604-07900 CURB RAMP, CONCRETE, F	10.000	SYS	170.00000	1700.00				
0029 604-07901 CURB RAMP, CONCRETE, G	50.000	SYS	170.00000	8500.00				
0030 604-07902 CURB RAMP, CONCRETE, H	55.000	SYS	170.00000	9350.00				
0031 604-07903 CURB RAMP, CONCRETE, K	10.000	SYS	170.00000	1700.00				
0032 605-06120 CURB, CONCRETE	1350.000	LFT	46.50000	62775.00				
0033 610-08446 PCCP FOR APPROACHES, 6 IN	367.000	SYS	86.19000	31631.73				
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	160.00000	1120.00				
0035 621-06575 SODDING, NURSERY	1807.000	SYS	9.80000	17708.60				
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	103.000	EACH	15.20000	1565.60				
0037 703-06029 REINFORCING BARS, EPOXY COATED	473.000	LBS	7.40000	3500.20				
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	6.200	CYS	881.92000	5467.90				
0039 706-04683 RAILING, ALUMINUM	8.000	LFT	195.00000	1560.00				
0040 709-51821 SURFACE SEAL		LUMP	745.10000	745.10				

TABULATION OF BIDS

CALL ORDER : 381
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -36324-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	257.000	LFT	57.60000	14803.20				
0042 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	14.000	LFT	52.50000	735.00				
0043 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	20.000	LFT	36.59000	731.80				
0044 715-06566 PIPE EXTENSION, CIRCULAR, 6"	71.000	LFT	19.70000	1398.70				
0045 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	31.200	TON	277.00000	8642.40				
0046 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	666.40000	1332.80				
0047 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	786.60000	786.60				
0048 718-04986 CLEANOUT	1.000	EACH	273.20000	273.20				
0049 720-45005 INLET, A2	1.000	EACH	1985.00000	1985.00				
0050 720-45035 INLET, F7	1.000	EACH	2010.00000	2010.00				
0051 720-45045 INLET, J10	4.000	EACH	2520.00000	10080.00				
0052 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	225.00000	225.00				
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	250.00000	1000.00				
0054 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	165.00000	495.00				
0055 801-06775 MAINTAINING TRAFFIC		LUMP	39000.00000	39000.00				
0056 801-07118 BARRICADE, III-A	94.000	LFT	14.00000	1316.00				
0057 801-07119 BARRICADE, III-B	40.000	LFT	15.00000	600.00				
0058 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	9.000	EACH	265.00000	2385.00				
0059 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2050.00000	2050.00				
0060 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	120.000	LFT	3.60000	432.00				
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	150.000	LFT	2.90000	435.00				

TABULATION OF BIDS

CALL ORDER : 381
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : R -36324-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0062 808-06716 LINE, REMOVE	880.000	LFT	0.80000	704.00				
0063 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	760.000	LFT	2.50000	1900.00				
0064 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	83.000	LFT	5.00000	415.00				
SECTION TOTALS			$	466,840.00	$		$	
CONTRACT TOTALS			$	466,840.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 391
CONTRACT ID : RS-35339-A
COUNTIES : HENDRICKS
MARION
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : ULTRATHIN BONDED WEARING COURSE
COMPLETION DATE : 10/30/15
LOCATION : ON US 36, FROM 0.08 MILES WEST OF SR 267 TO 0.17 MILES WEST OF I-465
PROJECT(S) : 129764900ST

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$ 2,270,670.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 2,409,059.03	106.0946%
3	35-1917625	MILESTONE CONTRACTORS LP	$ 2,599,910.42	114.4997%

TABULATION OF BIDS

CALL ORDER : 391
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : RS-35339-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS MARION

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 ULTRATHIN BONDED WEARING COURSE								
0001 105-06845		LUMP	2200.00000	2200.00	5500.00000	5500.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	113000.00000	113000.00	47437.47000	47437.47	33000.00000	33000.00
MOBILIZATION AND DEMOBILIZATION								
0009 304-07783	1400.000	TON	185.00000	259000.00	160.00000	224000.00	180.00000	252000.00
HMA PATCHING, TYPE D								
0010 306-08043	907.000	SYS	8.00000	7256.00	7.71000	6992.97	4.40000	3990.80
MILLING, TRANSITION								
0011 306-11872	500.000	SYS	7.00000	3500.00	17.54000	8770.00	4.00000	2000.00
MILLING, PROFILE								
0012 408-07478	34.000	TON	5339.00000	181526.00	5339.00000	181526.00	5350.00000	181900.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL								
0013 412-09355	44681.000	SYS	0.40000	17872.40	0.64000	28595.84	0.70000	31276.70
FOG SEAL								
0014 414-11468	317154.000	SYS	3.90000	1236900.60	4.67000	1481109.18	5.30000	1680916.20
ULTRATHIN BONDED WEARING COURSE, 9.5 mm								
0015 615-06525	9.000	EACH	1160.00000	10440.00	1160.00000	10440.00	1160.00000	10440.00
CASTING ADJUSTED TO GRADE, MONUMENT								
0016 615-06527	15.000	EACH	950.00000	14250.00	750.00000	11250.00	750.00000	11250.00
MONUMENT, SECTION CORNER								
0017 628-09402	12.000	MOS	2500.00000	30000.00	2628.10000	31537.20	2500.00000	30000.00
FIELD OFFICE, B								
0018 628-09407	24.000	MOS	50.00000	1200.00	285.66000	6855.84	180.00000	4320.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH								

TABULATION OF BIDS

CALL ORDER : 391
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : RS-35339-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS MARION

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 628-11730 CELLULAR TELEPHONE TYPE B	3.000	EACH	100.00000	300.00	228.53000	685.59	150.00000	450.00
0020 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0021 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	36.000	MOS	100.00000	3600.00	142.83000	5141.88	100.00000	3600.00
0022 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1070.00000	4280.00	1070.00000	4280.00	1070.00000	4280.00
0023 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	140.00000	560.00	140.00000	560.00	140.00000	560.00
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	75927.000	LFT	0.18000	13666.86	0.18000	13666.86	0.18000	13666.86
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	75927.000	LFT	0.75000	56945.25	1.25000	94908.75	1.50000	113890.50
0026 801-06640 CONSTRUCTION SIGN, A	69.000	EACH	115.00000	7935.00	115.00000	7935.00	115.00000	7935.00
0027 801-06710 FLASHING ARROW SIGN	120.000	DAY	12.00000	1440.00	12.00000	1440.00	12.00000	1440.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	130109.28000	130109.28	57144.54000	57144.54	30000.00000	30000.00
0029 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	600.000	SYS	36.50000	21900.00	36.50000	21900.00	36.50000	21900.00
0030 808-06368 TRANSVERSE MARKING, REMOVE	1740.000	LFT	3.30000	5742.00	3.30000	5742.00	3.30000	5742.00
0031 808-06716 LINE, REMOVE	211316.000	LFT	0.16000	33810.56	0.16000	33810.56	0.16000	33810.56
0032 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0033 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	19200.000	LFT	0.30000	5760.00	0.30000	5760.00	0.30000	5760.00
0034 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	100416.000	LFT	0.30000	30124.80	0.30000	30124.80	0.30000	30124.80
0035 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	82300.000	LFT	0.30000	24690.00	0.30000	24690.00	0.30000	24690.00
0036 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	9400.000	LFT	0.30000	2820.00	0.30000	2820.00	0.30000	2820.00

TABULATION OF BIDS

CALL ORDER : 391
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : RS-35339-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS MARION

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
0037 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	1648.000 LFT	7.50000	12360.00	7.50000	12360.00	7.50000	12360.00
0038 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	34.000 EACH	150.00000	5100.00	150.00000	5100.00	150.00000	5100.00
0039 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	214.000 EACH	120.00000	25680.00	120.00000	25680.00	120.00000	25680.00
0040 808-10099 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, WHITE, 24 IN.	92.000 LFT	7.50000	690.00	7.50000	690.00	7.50000	690.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1255.000 EACH	3.35000	4204.25	7.01000	8797.55	2.00000	2510.00
SECTION TOTALS		$	2,270,670.00	$	2,409,059.03	$	2,599,910.42
CONTRACT TOTALS		$	2,270,670.00	$	2,409,059.03	$	2,599,910.42

VENDOR RANKING

CALL ORDER : 401
CONTRACT ID : RS-36736-A
COUNTIES : ALLEN
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 10/10/15
LOCATION : ON SR 101 FROM 2.4 MILES SOUTH OF US 24 TO 0.25 MILES SOUTH OF US 24
PROJECT(S) : 138307900ST2

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$	575,184.16	100.0000%
2	62-1492793	API CONSTRUCTION CORP	$	578,678.53	100.6075%
3	35-1139301	E & B PAVING INC	$	697,599.85	121.2829%

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : RS-36736-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 62-1492793 API CONSTRUCTION CORP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	3000.00000	3000.00	9330.00000	9330.00	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 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	28000.00000	28000.00	17000.00000	17000.00	35000.00000	35000.00
MOBILIZATION AND DEMOBILIZATION								
0010 202-02240	544.000	SYS	15.00000	8160.00	12.40000	6745.60	5.00000	2720.00
PAVEMENT REMOVAL								
0011 207-08264	20.000	SYS	25.00000	500.00	22.34000	446.80	4.25000	85.00
SUBGRADE TREATMENT, TYPE II								
0012 301-07448	61.000	TON	25.00000	1525.00	20.53000	1252.33	10.00000	610.00
COMPACTED AGGREGATE, NO. 53, BASE								
0013 303-07449	304.000	TON	23.00000	6992.00	26.39000	8022.56	23.00000	6992.00
COMPACTED AGGREGATE, NO. 73								
0014 304-07490	1196.000	TON	76.00000	90896.00	76.40000	91374.40	90.00000	107640.00
HMA PATCHING, TYPE B , FULL DEPTH								
0015 304-07490	186.000	TON	88.00000	16368.00	102.00000	18972.00	110.00000	20460.00
HMA PATCHING, TYPE B , PARTIAL DEPTH								
0016 306-08034	32471.000	SYS	0.92000	29873.32	0.85000	27600.35	1.50000	48706.50
MILLING, ASPHALT, 1 1/2 IN								
0017 306-08432	6185.000	SYS	4.30000	26595.50	2.06000	12741.10	1.50000	9277.50
MILLING, APPROACH								
0018 306-11872	7440.000	SYS	0.92000	6844.80	0.92000	6844.80	1.50000	11160.00
MILLING, PROFILE								
0019 401-06264		LUMP	825.00000	825.00	2515.00000	2515.00	1000.00000	1000.00
PROFILOGRAPH, HMA								

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : RS-36736-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 62-1492793 API CONSTRUCTION CORP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	3500.000	TON	55.00000	192500.00	60.72000	212520.00	75.00000	262500.00
0021 401-10258 JOINT ADHESIVE, SURFACE	19422.000	LFT	0.12000	2330.64	0.43000	8351.46	0.10000	1942.20
0022 401-11785 LIQUID ASPHALT SEALANT	19422.000	LFT	0.16000	3107.52	0.11000	2136.42	0.10000	1942.20
0023 402-07451 HMA WEDGE AND LEVEL, TYPE B	200.000	TON	65.00000	13000.00	65.43000	13086.00	75.00000	15000.00
0024 406-05520 ASPHALT FOR TACK COAT	12.000	TON	100.00000	1200.00	579.00000	6948.00	500.00000	6000.00
0025 604-06070 SIDEWALK, CONCRETE	20.000	SYS	95.00000	1900.00	93.00000	1860.00	110.00000	2200.00
0026 604-07897 CURB RAMP, CONCRETE, C	3.000	SYS	195.00000	585.00	450.00000	1350.00	335.00000	1005.00
0027 604-07901 CURB RAMP, CONCRETE, G	24.500	SYS	195.00000	4777.50	265.00000	6492.50	300.00000	7350.00
0028 604-07902 CURB RAMP, CONCRETE, H	12.000	SYS	195.00000	2340.00	312.00000	3744.00	275.00000	3300.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	524.000	TON	85.00000	44540.00	74.31000	38938.44	65.00000	34060.00
0030 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	200.00000	200.00	230.00000	230.00	500.00000	500.00
0031 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	500.00000	500.00	205.00000	205.00	1250.00000	1250.00
0032 628-09402 FIELD OFFICE, B	10.000	MOS	1355.00000	13550.00	1945.00000	19450.00	2000.00000	20000.00
0033 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	282.00000	282.00	380.00000	380.00	150.00000	150.00
0034 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	131.00000	131.00	380.00000	380.00	150.00000	150.00
0035 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0037 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	20.000	MOS	70.00000	1400.00	125.00000	2500.00	100.00000	2000.00
0038 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE	1.000	EACH	235.00000	235.00	310.00000	310.00	200.00000	200.00
0039 720-44000 CASTING, ADJUST TO GRADE , GAS VALVE	1.000	EACH	135.00000	135.00	30.75000	30.75	200.00000	200.00
0040 720-44000 CASTING, ADJUST TO GRADE , INLET	16.000	EACH	270.00000	4320.00	251.00000	4016.00	550.00000	8800.00

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : RS-36736-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 62-1492793 API CONSTRUCTION CORP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0041 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	270.00000	270.00	500.00000	500.00	550.00000	550.00
0042 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	1.000	EACH	770.00000	770.00	1605.00000	1605.00	1000.00000	1000.00
0043 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	5.000	EACH	135.00000	675.00	72.00000	360.00	200.00000	1000.00
0044 801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	3.000	EACH	112.00000	336.00	50.00000	150.00	325.00000	975.00
0045 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	85.00000	170.00	85.00000	170.00	85.00000	170.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1706.000	LFT	0.25000	426.50	0.48000	818.88	0.40000	682.40
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1706.000	LFT	0.82000	1398.92	0.84000	1433.04	0.40000	682.40
0048 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	3.000	EACH	370.00000	1110.00	68.00000	204.00	50.00000	150.00
0049 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	121.000	LFT	5.00000	605.00	5.05000	611.05	4.80000	580.80
0050 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	85.00000	2635.00	85.00000	2635.00	85.00000	2635.00
0051 801-06645 CONSTRUCTION SIGN, B	24.000	EACH	40.00000	960.00	40.00000	960.00	40.00000	960.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	38115.91000	38115.91	24350.00000	24350.00	47500.00000	47500.00
0053 801-07118 BARRICADE, III-A	128.000	LFT	8.00000	1024.00	8.00000	1024.00	8.00000	1024.00
0054 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	121.000	LFT	1.50000	181.50	3.00000	363.00	4.80000	580.80
0055 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000	DAY	2.00000	1440.00	1.00000	720.00	1.00000	720.00
0056 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	162.000	LFT	5.00000	810.00	5.00000	810.00	5.00000	810.00
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	17302.000	LFT	0.35000	6055.70	0.35000	6055.70	0.35000	6055.70
0058 808-08258 TRANSVERSE MARKINGS , THERMOPLASTIC, SOLID, WHITE, PARKING	231.000	LFT	2.00000	462.00	2.00000	462.00	2.00000	462.00

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : RS-36736-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 62-1492793 API CONSTRUCTION CORP UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0059 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0060 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2520.000	LFT	0.35000	882.00	0.35000	882.00	0.35000	882.00
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4541.000	LFT	0.35000	1589.35	0.35000	1589.35	0.35000	1589.35
0062 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	121.000	LFT	5.00000	605.00	5.00000	605.00	5.00000	605.00
0063 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	183.000	LFT	2.00000	366.00	2.00000	366.00	2.00000	366.00
0064 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	3.000	EACH	650.00000	1950.00	650.00000	1950.00	650.00000	1950.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	132.000	EACH	12.00000	1584.00	1.00000	132.00	10.00000	1320.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	132.000	EACH	20.00000	2640.00	20.00000	2640.00	20.00000	2640.00
SECTION TOTALS			$	575,184.16	$	578,678.53	$	697,599.85
CONTRACT TOTALS			$	575,184.16	$	578,678.53	$	697,599.85

VENDOR RANKING

CALL ORDER : 495 CONTRACT ID : B -31569-C COUNTIES : FOUNTAIN
LETTING DATE : 02/04/15 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : BRIDGE REHABILITATION OR REPAIR COMPLETION DATE : 05/31/16
LOCATION : ON SR 32 OVER GRAHAM CREEK, 6.47 MILES EAST OF SR 63 PROJECT(S) : 0800840

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1618530	AMERICAN CONTRACTING & SERVICES	$	968,098.45	100.0000%
2	36-2839689	ILLINOIS CONSTRUCTORS CORP	$	988,000.00	102.0557%

TABULATION OF BIDS

CALL ORDER : 495
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -31569-C
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
0001 105-06845		LUMP	10000.00000	10000.00	7500.00000	7500.00		
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	48404.92000	48404.92	45000.00000	45000.00		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	19361.96000	19361.96	27350.00000	27350.00		
CLEARING RIGHT OF WAY								
0011 202-51328		LUMP	73000.00000	73000.00	277561.75000	277561.75		
PRESENT STRUCTURE, REMOVE PORTIONS								
0012 203-02000	389.000	CYS	70.00000	27230.00	38.00000	14782.00		
EXCAVATION, COMMON								
0013 203-02010	153.000	CYS	150.00000	22950.00	65.00000	9945.00		
EXCAVATION, ROCK								
0014 205-06931	8.000	TON	60.00000	480.00	75.00000	600.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015 205-06937	842.000	LFT	2.25000	1894.50	2.25000	1894.50		
TEMPORARY SILT FENCE								
0016 206-51230	531.000	CYS	25.00000	13275.00	32.00000	16992.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0017 207-09935	710.000	SYS	35.00000	24850.00	30.00000	21300.00		
SUBGRADE TREATMENT, TYPE IC								
0018 211-09265	474.000	CYS	100.00000	47400.00	45.00000	21330.00		
STRUCTURAL BACKFILL, TYPE 2								

TABULATION OF BIDS

CALL ORDER : 495
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -31569-C
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 211-09267 STRUCTURAL BACKFILL, TYPE 4	9.000	CYS	200.00000	1800.00	110.00000	990.00		
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	854.000	TON	45.00000	38430.00	35.00000	29890.00		
0021 302-07455 DENSE GRADED SUBBASE	33.000	CYS	110.00000	3630.00	68.00000	2244.00		
0022 304-07493 WIDENING WITH HMA, TYPE B	42.000	TON	200.00000	8400.00	80.00000	3360.00		
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	843.000	SYS	9.00000	7587.00	6.50000	5479.50		
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	112.000	TON	136.00000	15232.00	136.00000	15232.00		
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	26.000	TON	126.00000	3276.00	126.00000	3276.00		
0026 401-10258 JOINT ADHESIVE, SURFACE	1727.000	LFT	0.25000	431.75	0.25000	431.75		
0027 401-10259 JOINT ADHESIVE, INTERMEDIATE	984.000	LFT	0.25000	246.00	0.25000	246.00		
0028 401-11785 LIQUID ASPHALT SEALANT	2710.000	LFT	0.10000	271.00	0.10000	271.00		
0029 402-05494 HMA TRANSVERSE RUMBLE STRIPS	119.000	LFT	40.00000	4760.00	12.00000	1428.00		
0030 406-05521 ASPHALT FOR TACK COAT	1349.000	SYS	0.10000	134.90	0.10000	134.90		
0031 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00		
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2900.00000	11600.00	2900.00000	11600.00		
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	406.750	LFT	28.00000	11389.00	28.00000	11389.00		
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	208.000	SYS	130.00000	27040.00	60.00000	12480.00		
0035 615-06490 RIGHT OF WAY MARKER	9.000	EACH	140.00000	1260.00	140.00000	1260.00		
0036 615-06505 MONUMENT, B	4.000	EACH	635.00000	2540.00	635.00000	2540.00		
0037 615-06515 MONUMENT, D	3.000	EACH	118.00000	354.00	118.00000	354.00		
0038 616-02320 GEOTEXTILES	364.000	SYS	4.63000	1685.32	2.00000	728.00		
0039 616-05688 RIPRAP, CLASS 1	213.000	TON	60.00000	12780.00	58.00000	12354.00		

TABULATION OF BIDS

CALL ORDER : 495
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -31569-C
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 616-06405 RIPRAP, REVETMENT	25.000	TON	58.00000	1450.00	65.00000	1625.00		
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	525.00000	1575.00	525.00000	1575.00		
0042 621-06553 SEED MIXTURE, R	67.000	LBS	11.65000	780.55	11.65000	780.55		
0043 621-06565 MULCHING MATERIAL	1.000	TON	798.00000	798.00	798.00000	798.00		
0044 621-06574 SODDING	111.000	SYS	18.55000	2059.05	18.55000	2059.05		
0045 628-09402 FIELD OFFICE, B	11.000	MOS	2000.00000	22000.00	1200.00000	13200.00		
0046 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	11.000	MOS	150.00000	1650.00	50.00000	550.00		
0047 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	350.00000	350.00	175.00000	175.00		
0048 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0049 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	11.000	MOS	50.00000	550.00	100.00000	1100.00		
0050 702-44240 CONCRETE, A, STRUCTURES	39.000	CYS	900.00000	35100.00	700.00000	27300.00		
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	35.000	CYS	1270.00000	44450.00	750.00000	26250.00		
0052 702-51015 CONCRETE, B, FOOTINGS	40.000	CYS	450.00000	18000.00	500.00000	20000.00		
0053 702-51863 FIELD DRILLED HOLE IN CONCRETE	172.000	EACH	14.00000	2408.00	15.00000	2580.00		
0054 703-06028 REINFORCING BARS	2810.000	LBS	1.00000	2810.00	0.75000	2107.50		
0055 703-06029 REINFORCING BARS, EPOXY COATED	45145.000	LBS	1.10000	49659.50	0.90000	40630.50		
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	226.000	CYS	1200.00000	271200.00	1000.00000	226000.00		
0057 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	2300.00000	9200.00	2400.00000	9600.00		
0058 706-09963 RAILING, CONCRETE, PF-2	217.000	LFT	65.00000	14105.00	50.00000	10850.00		
0059 706-11405 RAILING, STEEL, PF-2	234.000	LFT	65.00000	15210.00	65.00000	15210.00		

TABULATION OF BIDS

CALL ORDER : 495
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -31569-C
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 709-51821 SURFACE SEAL		LUMP	6390.00000	6390.00	6390.00000	6390.00		
0061 715-05407 PIPE, END BENT DRAIN, 6 IN	114.000	LFT	18.00000	2052.00	12.00000	1368.00		
0062 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	99.00000	396.00	99.00000	396.00		
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	125.00000	1500.00	125.00000	1500.00		
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	80.00000	2720.00	80.00000	2720.00		
0065 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	97.00000	776.00	97.00000	776.00		
0066 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	300.00000	300.00		
0067 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	10.00000	480.00		
0068 801-07119 BARRICADE, III-B	72.000	LFT	11.00000	792.00	11.00000	792.00		
0069 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1200.000	LFT	0.39000	468.00	0.39000	468.00		
0070 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1200.000	LFT	0.39000	468.00	0.39000	468.00		
SECTION TOTALS			$	968,098.45	$	988,000.00	$	
CONTRACT TOTALS			$	968,098.45	$	988,000.00	$	

VENDOR RANKING

CALL ORDER : 501
CONTRACT ID : B -32912-A
COUNTIES : HENDRICKS MARION
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 11/13/15
LOCATION : ON US 136 OVER EAGLE CREEK, OVER MIDDLE FORK OF BIG WALNUT CREEK, AND OVER WEST FORK OF WHITE LICK CREEK
PROJECT(S) : 0710482, 1173884, 1173890

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	38-3806996	HIS CONSTRUCTORS INC	$ 1,907,360.00	100.0000%
2	35-1609544	SCHUTT-LOOKABILL CO	$ 2,081,338.23	109.1214%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 2,248,681.51	117.8950%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : B -32912-A COUNTIES : HENDRICKS MARION
LETTING DATE : 02/04/15 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	7500.00000	7500.00	5145.00000	5145.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 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	95350.00000	95350.00	104066.00000	104066.00	112434.07000	112434.07
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	14725.00000	14725.00	29541.15000	29541.15	67460.44000	67460.44
CLEARING RIGHT OF WAY								
0012 202-01066	2433.000	SYS	77.60000	188800.80	77.27000	187997.91	50.30000	122379.90
HYDRO DEMOLITION								
0013 202-02240	917.000	SYS	31.80000	29160.60	35.65000	32691.05	38.00000	34846.00
PAVEMENT REMOVAL								
0014 202-51328		LUMP	57750.00000	57750.00	170001.56000	170001.56	160000.00000	160000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1								
0015 202-51328		LUMP	11500.00000	11500.00	23151.15000	23151.15	36000.00000	36000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2								
0016 202-51328		LUMP	19250.00000	19250.00	142992.80000	142992.80	55000.00000	55000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 3								
0017 202-51822	2326.000	SYS	5.00000	11630.00	6.41000	14909.66	5.00000	11630.00
BRIDGE DECK OVERLAY, REMOVE								

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -32912-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0018 202-62420 BRIDGE RAILING, REMOVE	688.000	LFT	4.80000	3302.40	5.06000	3481.28	3.00000	2064.00
0019 203-02000 EXCAVATION, COMMON	130.000	CYS	30.00000	3900.00	52.81000	6865.30	75.00000	9750.00
0020 205-06937 TEMPORARY SILT FENCE	2600.000	LFT	1.70000	4420.00	1.73000	4498.00	1.65000	4290.00
0021 205-09543 NO 2 STONE	300.000	TON	34.00000	10200.00	36.68000	11004.00	40.00000	12000.00
0022 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	200.000	LFT	11.00000	2200.00	11.08000	2216.00	15.00000	3000.00
0023 302-07455 DENSE GRADED SUBBASE	158.000	CYS	74.00000	11692.00	95.03000	15014.74	115.00000	18170.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	828.000	SYS	5.80000	4802.40	9.62000	7965.36	5.00000	4140.00
0025 306-08043 MILLING, TRANSITION	767.000	SYS	5.50000	4218.50	4.98000	3819.66	5.00000	3835.00
0026 306-08159 MILLING ASPHALT 1/4 IN	307.000	SYS	7.50000	2302.50	6.40000	1964.80	5.00000	1535.00
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	17.000	TON	285.00000	4845.00	294.00000	4998.00	280.00000	4760.00
0028 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	90.000	TON	140.00000	12600.00	144.90000	13041.00	138.00000	12420.00
0029 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	54.000	TON	140.00000	7560.00	141.75000	7654.50	135.00000	7290.00
0030 401-10258 JOINT ADHESIVE, SURFACE	1250.000	LFT	1.75000	2187.50	1.79000	2237.50	1.70000	2125.00
0031 401-11785 LIQUID ASPHALT SEALANT	1250.000	LFT	0.75000	937.50	0.76000	950.00	0.72000	900.00
0032 406-05521 ASPHALT FOR TACK COAT	1902.000	SYS	0.60000	1141.20	0.58000	1103.16	0.55000	1046.10
0033 502-06327 PCCP, 10 IN	208.000	SYS	72.00000	14976.00	78.75000	16380.00	110.00000	22880.00
0034 503-05240 D-1 CONTRACTION JOINT	104.000	LFT	30.00000	3120.00	20.74000	2156.96	35.00000	3640.00
0035 503-05310 TERMINAL JOINT	104.000	LFT	140.00000	14560.00	253.82000	26397.28	200.00000	20800.00
0036 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000	EACH	2200.00000	17600.00	2205.00000	17640.00	2100.00000	16800.00
0037 601-02241 GUARDRAIL, REMOVE	628.000	LFT	3.25000	2041.00	3.15000	1978.20	3.00000	1884.00
0038 601-06035 GUARDRAIL, RESET	300.000	LFT	11.00000	3300.00	10.50000	3150.00	10.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -32912-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0039 601-07050 GUARDRAIL END TREATMENT, OS, RESET	1.000	EACH	1700.00000	1700.00	1680.00000	1680.00	1600.00000	1600.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2714.25000	10857.00	2585.00000	10340.00
0041 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	250.000	LFT	20.00000	5000.00	19.95000	4987.50	19.00000	4750.00
0042 602-06729 BARRIER DELINEATOR	20.000	EACH	16.00000	320.00	18.75000	375.00	25.00000	500.00
0043 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	514.400	SYS	115.00000	59156.00	155.40000	79937.76	165.00000	84876.00
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	209.200	SYS	109.00000	22802.80	162.75000	34047.30	185.00000	38702.00
0045 616-02320 GEOTEXTILES	3909.000	SYS	2.50000	9772.50	5.01000	19584.09	3.00000	11727.00
0046 616-05688 RIPRAP, CLASS 1	3359.000	TON	45.00000	151155.00	59.94000	201338.46	102.00000	342618.00
0047 616-06405 RIPRAP, REVETMENT	120.000	TON	42.00000	5040.00	31.22000	3746.40	55.00000	6600.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	360.00000	1440.00	341.25000	1365.00	325.00000	1300.00
0049 621-06559 MULCHED SEEDING, R	3500.000	SYS	0.70000	2450.00	0.67000	2345.00	0.64000	2240.00
0050 621-06560 MULCHED SEEDING, U	1000.000	SYS	1.25000	1250.00	1.26000	1260.00	1.20000	1200.00
0051 621-06567 WATER	2.000	kGAL	1.00000	2.00	1.05000	2.10	1.00000	2.00
0052 621-06574 SODDING	82.000	SYS	28.00000	2296.00	28.61000	2346.02	27.25000	2234.50
0053 628-09402 FIELD OFFICE, B	13.000	MOS	1900.00000	24700.00	2291.81000	29793.53	1500.00000	19500.00
0054 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	26.000	MOS	250.00000	6500.00	423.38000	11007.88	250.00000	6500.00
0055 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	250.00000	250.00	365.06000	365.06	350.00000	350.00
0056 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0057 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	13.000	MOS	150.00000	1950.00	136.09000	1769.17	75.00000	975.00

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -32912-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : HENDRICKS MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0058 701-93790		LUMP	38000.00000	38000.00	10500.00000	10500.00	15000.00000	15000.00
CLEAN AND EPOXY COAT EXISTING PILES , BRIDGE NO 2								
0059 702-51863	1166.000	EACH	20.00000	23320.00	14.67000	17105.22	10.00000	11660.00
FIELD DRILLED HOLE IN CONCRETE								
0060 703-01540	206.000	EACH	17.25000	3553.50	61.84000	12739.04	25.00000	5150.00
THREADED TIE BAR ASSEMBLY								
0061 703-06029	65264.000	LBS	1.20000	78316.80	1.14000	74400.96	1.25000	81580.00
REINFORCING BARS, EPOXY COATED								
0062 704-51002	59.800	CYS	1685.00000	100763.00	1583.17000	94673.57	2250.00000	134550.00
CONCRETE, C, SUPERSTRUCTURE								
0063 706-09960	570.000	LFT	35.00000	19950.00	33.60000	19152.00	32.00000	18240.00
RAILING, CONCRETE, FC								
0064 706-11600	11.200	CYS	850.00000	9520.00	840.00000	9408.00	800.00000	8960.00
RAILING, CONCRETE, FC								
0065 706-11620	4.000	EACH	2600.00000	10400.00	2625.00000	10500.00	2500.00000	10000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC								
0066 709-51821		LUMP	15750.00000	15750.00	12978.00000	12978.00	12360.00000	12360.00
SURFACE SEAL , BRIDGE NO 1								
0067 709-51821		LUMP	5750.00000	5750.00	4252.50000	4252.50	4050.00000	4050.00
SURFACE SEAL , BRIDGE NO 2								
0068 709-51821		LUMP	8750.00000	8750.00	8032.50000	8032.50	7650.00000	7650.00
SURFACE SEAL , BRIDGE NO 3								
0069 710-09158	1150.000	SFT	120.00000	138000.00	115.50000	132825.00	110.00000	126500.00
PATCHING CONCRETE STRUCTURES								
0070 722-51401	2320.000	SFT	61.00000	141520.00	29.52000	68486.40	30.00000	69600.00
BRIDGE DECK PATCHING, FULL DEPTH								
0071 722-51842	2702.000	SYS	87.50000	236425.00	55.95000	151176.90	90.00000	243180.00
BRIDGE DECK OVERLAY								
0072 722-51846	10.800	CYS	550.00000	5940.00	550.00000	5940.00	550.00000	5940.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0073 722-60824	2707.000	SYS	5.40000	14617.80	5.69000	15402.83	5.00000	13535.00
SURFACE MILLING								
0074 722-95883		LUMP	5635.00000	5635.00	936.00000	936.00	3000.00000	3000.00
BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 1								
0075 724-03276	596.000	LFT	41.50000	24734.00	72.15000	43001.40	30.00000	17880.00
STRUCTURAL EXPANSION JOINT SEALING SYS								
0076 724-51925	160.000	LFT	230.00000	36800.00	223.58000	35772.80	205.00000	32800.00
STRUCTURAL EXPANSION JOINT, SS								
0077 801-03290	9.000	EACH	162.00000	1458.00	168.00000	1512.00	179.00000	1611.00
CONSTRUCTION SIGN, C								
0078 801-04308	8.000	EACH	303.00000	2424.00	315.00000	2520.00	155.00000	1240.00
ROAD CLOSURE SIGN ASSEMBLY								

TABULATION OF BIDS

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COUNTIES : HENDRICKS MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0079 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1712.000	LFT	0.01000	17.12	0.01000	17.12	0.58000	992.96
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5652.000	LFT	1.01000	5708.52	1.05000	5934.60	0.91000	5143.32
0081 801-06625 DETOUR ROUTE MARKER ASSEMBLY	89.000	EACH	61.00000	5429.00	63.00000	5607.00	88.00000	7832.00
0082 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	101.00000	3535.00	105.00000	3675.00	119.00000	4165.00
0083 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	31.00000	124.00	31.50000	126.00	45.00000	180.00
0084 801-06710 FLASHING ARROW SIGN	180.000	DAY	11.00000	1980.00	10.50000	1890.00	12.00000	2160.00
0085 801-06775 MAINTAINING TRAFFIC		LUMP	18022.24000	18022.24	22835.78000	22835.78	41500.00000	41500.00
0086 801-07118 BARRICADE, III-A	192.000	LFT	15.00000	2880.00	15.75000	3024.00	8.00000	1536.00
0087 801-07119 BARRICADE, III-B	192.000	LFT	15.00000	2880.00	15.75000	3024.00	9.00000	1728.00
0088 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1200.000	LFT	50.00000	60000.00	16.85000	20220.00	40.00000	48000.00
0089 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	366.000	LFT	1.26000	461.16	1.31000	479.46	4.45000	1628.70
0090 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1286.000	LFT	1.26000	1620.36	1.31000	1684.66	0.76000	977.36
0091 808-06716 LINE, REMOVE	1660.000	LFT	1.01000	1676.60	1.05000	1743.00	0.70000	1162.00
0092 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	184.000	LFT	1.26000	231.84	1.31000	241.04	1.65000	303.60
0093 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1276.000	LFT	1.26000	1607.76	1.31000	1671.56	1.65000	2105.40
0094 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1006.000	LFT	1.26000	1267.56	1.31000	1317.86	1.65000	1659.90
0095 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	68.000	LFT	1.26000	85.68	1.31000	89.08	1.65000	112.20
0096 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	70.000	LFT	1.26000	88.20	1.31000	91.70	4.45000	311.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1016.000 LFT	1.26000	1280.16	1.31000	1330.96	0.76000	772.16
0098 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000 EACH	41.00000	656.00	42.00000	672.00	43.90000	702.40
0099 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000 EACH	151.00000	2416.00	157.50000	2520.00	70.00000	1120.00
SECTION TOTALS		$	1,907,360.00	$	2,081,338.23	$	2,248,681.51
CONTRACT TOTALS		$	1,907,360.00	$	2,081,338.23	$	2,248,681.51

VENDOR RANKING

CALL ORDER : 521
CONTRACT ID : B -34557-A
COUNTIES : MORGAN
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : BRIDGE REPLACEMENT
COMPLETION DATE : 10/31/15
LOCATION : ON PEAVINE ROAD OVER STOTTS CREEK, 0.9 MILES SOUTH OF SR 44
PROJECT(S) : 1173249

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1310611	DUNCAN ROBERTSON INC	$ 787,198.17	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 1,028,867.52	130.6999%
3	35-1917625	MILESTONE CONTRACTORS LP	$ 1,086,298.34	137.9955%
4	36-2839689	ILLINOIS CONSTRUCTORS CORP	$ 1,164,851.45	147.9744%

TABULATION OF BIDS

CALL ORDER : 521
LETTING DATE : 02/04/15 10:00 AM
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DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	7500.00000	7500.00	10000.00000	10000.00	11000.00000	11000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	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	37500.00000	37500.00	51443.37000	51443.37	56665.00000	56665.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	15000.00000	15000.00	20577.35000	20577.35	8925.00000	8925.00
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	45000.00000	45000.00	50000.00000	50000.00	108900.00000	108900.00
PRESENT STRUCTURE, REMOVE								
0012 203-02000	735.000	CYS	15.00000	11025.00	30.00000	22050.00	27.00000	19845.00
EXCAVATION, COMMON								
0013 203-02070	1570.000	CYS	20.00000	31400.00	16.00000	25120.00	28.50000	44745.00
BORROW								
0014 203-51223	915.000	CYS	15.00000	13725.00	15.00000	13725.00	25.85000	23652.75
EXCAVATION, WATERWAY								
0015 205-06936	80.000	TON	30.00000	2400.00	55.00000	4400.00	37.80000	3024.00
TEMPORARY SEDIMENT TRAP								
0016 205-06937	771.000	LFT	1.75000	1349.25	1.60000	1233.60	3.49000	2690.79
TEMPORARY SILT FENCE								
0017 205-11591	104.000	LBS	3.00000	312.00	2.75000	286.00	3.00000	312.00
TEMPORARY SEED MIXTURE								
0018 207-08264	370.000	SYS	6.00000	2220.00	14.00000	5180.00	8.75000	3237.50
SUBGRADE TREATMENT, TYPE II								

TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0019 207-08266	1891.000	SYS	2.00000	3782.00	13.00000	24583.00	1.90000	3592.90
SUBGRADE TREATMENT, TYPE III								
0020 211-02050	130.000	CYS	15.00000	1950.00	45.00000	5850.00	57.75000	7507.50
B BORROW								
0021 211-09264	7.000	CYS	100.00000	700.00	88.00000	616.00	20.00000	140.00
STRUCTURAL BACKFILL, TYPE 1								
0022 211-09267	16.000	CYS	125.00000	2000.00	150.00000	2400.00	101.50000	1624.00
STRUCTURAL BACKFILL, TYPE 4								
0023 301-07448	2928.000	TON	1.00000	2928.00	32.00000	93696.00	19.00000	55632.00
COMPACTED AGGREGATE, NO. 53, BASE								
0024 302-07455	24.000	CYS	75.00000	1800.00	95.00000	2280.00	118.00000	2832.00
DENSE GRADED SUBBASE								
0025 303-01180	846.000	TON	1.00000	846.00	37.00000	31302.00	42.50000	35955.00
COMPACTED AGGREGATE, NO. 53								
0026 304-07493	2.000	TON	175.00000	350.00	165.00000	330.00	450.00000	900.00
WIDENING WITH HMA, TYPE B								
0027 306-08043	94.000	SYS	22.00000	2068.00	34.00000	3196.00	41.00000	3854.00
MILLING, TRANSITION								
0028 401-07321	142.000	TON	95.00000	13490.00	88.00000	12496.00	88.50000	12567.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0029 401-07390	223.000	TON	85.00000	18955.00	79.00000	17617.00	76.50000	17059.50
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0030 401-10258	623.000	LFT	0.55000	342.65	0.50000	311.50	2.00000	1246.00
JOINT ADHESIVE, SURFACE								
0031 401-10259	573.000	LFT	0.55000	315.15	0.50000	286.50	2.20000	1260.60
JOINT ADHESIVE, INTERMEDIATE								
0032 401-11785	1197.000	LFT	0.11000	131.67	0.10000	119.70	1.25000	1496.25
LIQUID ASPHALT SEALANT								
0033 406-05520	1.000	TON	250.00000	250.00	240.00000	240.00	650.00000	650.00
ASPHALT FOR TACK COAT								
0034 601-06037	4.000	EACH	1050.00000	4200.00	965.00000	3860.00	1100.00000	4400.00
GUARDRAIL END TREATMENT, I								
0035 601-06374	4.000	EACH	1100.00000	4400.00	1000.00000	4000.00	1100.00000	4400.00
GUARDRAIL TRANSITION, TGS-1								
0036 601-99105	344.000	LFT	20.00000	6880.00	18.00000	6192.00	20.00000	6880.00
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0037 609-06257	143.000	SYS	100.00000	14300.00	120.00000	17160.00	178.00000	25454.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN								
0038 610-07487	102.000	TON	70.00000	7140.00	65.00000	6630.00	99.00000	10098.00
HMA FOR APPROACHES, TYPE B								
0039 615-06505	5.000	EACH	750.00000	3750.00	670.00000	3350.00	750.00000	3750.00
MONUMENT, B								

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0040 615-06510 MONUMENT, C	1.000	EACH	650.00000	650.00	580.00000	580.00	650.00000	650.00
0041 616-02320 GEOTEXTILES	1025.000	SYS	4.00000	4100.00	4.00000	4100.00	3.70000	3792.50
0042 616-05688 RIPRAP, CLASS 1	831.000	TON	30.00000	24930.00	45.00000	37395.00	46.25000	38433.75
0043 616-06405 RIPRAP, REVETMENT	5.000	TON	30.00000	150.00	100.00000	500.00	94.25000	471.25
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	900.00000	1800.00	800.00000	1600.00	900.00000	1800.00
0045 621-02770 EROSION CONTROL BLANKET	373.000	SYS	2.75000	1025.75	2.50000	932.50	2.75000	1025.75
0046 621-06545 FERTILIZER	1.000	TON	850.00000	850.00	800.00000	800.00	900.00000	900.00
0047 621-06553 SEED MIXTURE, R	118.000	LBS	4.50000	531.00	4.00000	472.00	4.50000	531.00
0048 621-06565 MULCHING MATERIAL	2.000	TON	500.00000	1000.00	450.00000	900.00	500.00000	1000.00
0049 621-06567 WATER	12.000	kGAL	1.10000	13.20	1.00000	12.00	1.10000	13.20
0050 621-06570 TOPSOIL	556.000	CYS	25.00000	13900.00	45.00000	25020.00	44.25000	24603.00
0051 621-06575 SODDING, NURSERY	117.000	SYS	27.50000	3217.50	25.00000	2925.00	27.75000	3246.75
0052 621-09398 SEED MIXTURE, SLOPE STABILIZATION	2.000	LBS	250.00000	500.00	200.00000	400.00	225.00000	450.00
0053 622-91786 SEEDLING	53.000	EACH	17.00000	901.00	15.25000	808.25	16.75000	887.75
0054 628-09401 FIELD OFFICE, A	7.000	MOS	1500.00000	10500.00	2500.00000	17500.00	1725.00000	12075.00
0055 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	5000.00000	10000.00	5500.00000	11000.00	6830.00000	13660.00
0056 701-09557 TEST PILE, DYNAMIC, PRODUCTION	110.000	LFT	60.00000	6600.00	44.00000	4840.00	67.25000	7397.50
0057 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	4000.00000	8000.00	5000.00000	10000.00	4800.00000	9600.00
0058 701-09739 PILE SHOE, HP 12 X 53	18.000	EACH	150.00000	2700.00	125.00000	2250.00	110.00000	1980.00
0059 701-51195 PILE, STEEL H, HP 12 IN X 53	673.000	LFT	60.00000	40380.00	44.00000	29612.00	76.00000	51148.00
0060 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53	226.000	LFT	200.00000	45200.00	500.00000	113000.00	165.00000	37290.00

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0061 703-06029 REINFORCING BARS, EPOXY COATED	42535.000	LBS	1.00000	42535.00	1.15000	48915.25	1.20000	51042.00
0062 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	30.000	EACH	30.00000	900.00	35.00000	1050.00	53.75000	1612.50
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	179.100	CYS	1300.00000	232830.00	1330.00000	238203.00	1665.00000	298201.50
0064 706-06344 RAILING, STEEL TS-1	168.000	LFT	65.00000	10920.00	59.00000	9912.00	72.50000	12180.00
0065 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	3360.00000	3360.00	3700.00000	3700.00
0066 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	50.000	LFT	40.00000	2000.00	40.00000	2000.00	51.00000	2550.00
0067 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	300.00000	600.00	400.00000	800.00	425.00000	850.00
0068 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	170.00000	680.00	172.00000	688.00	195.00000	780.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	190.00000	760.00	246.00000	984.00	275.00000	1100.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	100.00000	1600.00	111.00000	1776.00	125.00000	2000.00
0071 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	160.00000	2240.00	147.00000	2058.00	165.00000	2310.00
0072 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	80.00000	160.00	60.00000	120.00	66.50000	133.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	9000.00000	9000.00	9000.00000	9000.00
0074 801-07118 BARRICADE, III-A	48.000	LFT	12.00000	576.00	13.00000	624.00	14.50000	696.00
0075 801-07119 BARRICADE, III-B	24.000	LFT	13.00000	312.00	15.00000	360.00	16.50000	396.00
0076 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	42.000	LFT	13.00000	546.00	12.00000	504.00	13.30000	558.60
0077 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000	SFT	40.00000	480.00	35.00000	420.00	39.00000	468.00
0078 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1510.000	LFT	2.20000	3322.00	1.05000	1585.50	1.25000	1887.50
0079 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1260.000	LFT	2.20000	2772.00	1.05000	1323.00	1.25000	1575.00
SECTION TOTALS			$	787,198.17	$	1,028,867.52	$	1,086,298.34
CONTRACT TOTALS			$	787,198.17	$	1,028,867.52	$	1,086,298.34

TABULATION OF BIDS

CALL ORDER : 521
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34557-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	20000.00000	20000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009 110-01001		LUMP	58000.00000	58000.00				
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	20000.00000	20000.00				
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	132000.00000	132000.00				
PRESENT STRUCTURE, REMOVE								
0012 203-02000	735.000	CYS	30.00000	22050.00				
EXCAVATION, COMMON								
0013 203-02070	1570.000	CYS	35.00000	54950.00				
BORROW								
0014 203-51223	915.000	CYS	40.00000	36600.00				
EXCAVATION, WATERWAY								
0015 205-06936	80.000	TON	100.00000	8000.00				
TEMPORARY SEDIMENT TRAP								
0016 205-06937	771.000	LFT	3.00000	2313.00				
TEMPORARY SILT FENCE								
0017 205-11591	104.000	LBS	10.00000	1040.00				
TEMPORARY SEED MIXTURE								
0018 207-08264	370.000	SYS	30.00000	11100.00				
SUBGRADE TREATMENT, TYPE II								
0019 207-08266	1891.000	SYS	30.00000	56730.00				
SUBGRADE TREATMENT, TYPE III								

TABULATION OF BIDS

CALL ORDER : 521
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34557-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 211-02050 B BORROW	130.000	CYS	60.00000	7800.00				
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	7.000	CYS	65.00000	455.00				
0022 211-09267 STRUCTURAL BACKFILL, TYPE 4	16.000	CYS	120.00000	1920.00				
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2928.000	TON	32.00000	93696.00				
0024 302-07455 DENSE GRADED SUBBASE	24.000	CYS	56.58000	1357.92				
0025 303-01180 COMPACTED AGGREGATE, NO. 53	846.000	TON	33.76000	28560.96				
0026 304-07493 WIDENING WITH HMA, TYPE B	2.000	TON	165.00000	330.00				
0027 306-08043 MILLING, TRANSITION	94.000	SYS	21.00000	1974.00				
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	142.000	TON	88.00000	12496.00				
0029 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	223.000	TON	79.00000	17617.00				
0030 401-10258 JOINT ADHESIVE, SURFACE	623.000	LFT	0.50000	311.50				
0031 401-10259 JOINT ADHESIVE, INTERMEDIATE	573.000	LFT	0.50000	286.50				
0032 401-11785 LIQUID ASPHALT SEALANT	1197.000	LFT	0.10000	119.70				
0033 406-05520 ASPHALT FOR TACK COAT	1.000	TON	240.00000	240.00				
0034 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	965.00000	3860.00				
0035 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1000.00000	4000.00				
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	344.000	LFT	18.00000	6192.00				
0037 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	143.000	SYS	160.00000	22880.00				
0038 610-07487 HMA FOR APPROACHES, TYPE B	102.000	TON	114.00000	11628.00				
0039 615-06505 MONUMENT, B	5.000	EACH	670.00000	3350.00				
0040 615-06510 MONUMENT, C	1.000	EACH	580.00000	580.00				

TABULATION OF BIDS

CALL ORDER : 521
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34557-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	1025.000	SYS	4.00000	4100.00				
0042 616-05688 RIPRAP, CLASS 1	831.000	TON	65.00000	54015.00				
0043 616-06405 RIPRAP, REVETMENT	5.000	TON	70.00000	350.00				
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00				
0045 621-02770 EROSION CONTROL BLANKET	373.000	SYS	3.00000	1119.00				
0046 621-06545 FERTILIZER	1.000	TON	1000.00000	1000.00				
0047 621-06553 SEED MIXTURE, R	118.000	LBS	6.00000	708.00				
0048 621-06565 MULCHING MATERIAL	2.000	TON	800.00000	1600.00				
0049 621-06567 WATER	12.000	kGAL	0.01000	0.12				
0050 621-06570 TOPSOIL	556.000	CYS	40.00000	22240.00				
0051 621-06575 SODDING, NURSERY	117.000	SYS	30.00000	3510.00				
0052 621-09398 SEED MIXTURE, SLOPE STABILIZATION	2.000	LBS	550.00000	1100.00				
0053 622-91786 SEEDLING	53.000	EACH	20.00000	1060.00				
0054 628-09401 FIELD OFFICE, A	7.000	MOS	2000.00000	14000.00				
0055 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	3500.00000	7000.00				
0056 701-09557 TEST PILE, DYNAMIC, PRODUCTION	110.000	LFT	120.00000	13200.00				
0057 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	4000.00000	8000.00				
0058 701-09739 PILE SHOE, HP 12 X 53	18.000	EACH	120.00000	2160.00				
0059 701-51195 PILE, STEEL H, HP 12 IN X 53	673.000	LFT	65.00000	43745.00				
0060 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53	226.000	LFT	200.00000	45200.00				

TABULATION OF BIDS

CALL ORDER : 521
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34557-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 703-06029 REINFORCING BARS, EPOXY COATED	42535.000	LBS	1.15000	48915.25				
0062 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	30.000	EACH	35.00000	1050.00				
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	179.100	CYS	1200.00000	214920.00				
0064 706-06344 RAILING, STEEL TS-1	168.000	LFT	59.00000	9912.00				
0065 709-51821 SURFACE SEAL		LUMP	3360.00000	3360.00				
0066 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	50.000	LFT	100.00000	5000.00				
0067 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	750.00000	1500.00				
0068 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	172.00000	688.00				
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	246.00000	984.00				
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	111.00000	1776.00				
0071 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	147.00000	2058.00				
0072 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00				
0073 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00				
0074 801-07118 BARRICADE, III-A	48.000	LFT	13.00000	624.00				
0075 801-07119 BARRICADE, III-B	24.000	LFT	15.00000	360.00				
0076 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	42.000	LFT	12.00000	504.00				
0077 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000	SFT	35.00000	420.00				
0078 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1510.000	LFT	1.05000	1585.50				
0079 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1260.000	LFT	1.05000	1323.00				
SECTION TOTALS			$	1,164,851.45	$		$	
CONTRACT TOTALS			$	1,164,851.45	$	0.00	$	

VENDOR RANKING

CALL ORDER : 531
CONTRACT ID : B -34618-A
COUNTIES : JACKSON SCOTT
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 06/30/16
LOCATION : ON US 31 OVER MUSCATATUCK RIVER, 0.80 MILE SOUTH OF I-65
PROJECT(S) : 1173783

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$ 1,746,500.00	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 1,773,697.73	101.5573%

TABULATION OF BIDS

CALL ORDER : 531
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34618-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JACKSON SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	6000.00000	6000.00	6000.00000	6000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009 110-01001		LUMP	86500.00000	86500.00	88684.88000	88684.88		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	17000.00000	17000.00	17736.97000	17736.97		
CLEARING RIGHT OF WAY								
0011 202-01066	2840.000	SYS	55.00000	156200.00	50.00000	142000.00		
HYDRO DEMOLITION								
0012 202-02240	133.000	SYS	45.00000	5985.00	30.00000	3990.00		
PAVEMENT REMOVAL								
0013 202-51328		LUMP	353393.97000	353393.97	345000.00000	345000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0014 202-74035	11.000	EACH	70.00000	770.00	25.00000	275.00		
SIGN, REMOVE								
0015 202-93741	4.000	EACH	200.00000	800.00	175.00000	700.00		
GUARDRAIL END TREATMENT, REMOVE								
0016 203-02000	385.000	CYS	30.00000	11550.00	50.00000	19250.00		
EXCAVATION, COMMON								
0017 205-06931	12.000	TON	65.00000	780.00	45.00000	540.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018 205-06937	2880.000	LFT	1.35000	3888.00	1.35000	3888.00		
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 531 CONTRACT ID : B -34618-A COUNTIES : JACKSON SCOTT
LETTING DATE : 02/04/15 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 205-11586 TEMPORARY FILTER STONE	1.000	TON	470.00000	470.00	80.00000	80.00		
0020 205-11587 TEMPORARY GEOTEXTILE	20.000	SYS	12.00000	240.00	3.00000	60.00		
0021 206-51220 EXCAVATION, WET	300.000	CYS	150.00000	45000.00	50.00000	15000.00		
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	40.000	CYS	30.00000	1200.00	55.00000	2200.00		
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	40.000	CYS	110.00000	4400.00	65.00000	2600.00		
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	165.000	TON	25.00000	4125.00	40.00000	6600.00		
0025 302-07455 DENSE GRADED SUBBASE	49.000	CYS	80.00000	3920.00	80.00000	3920.00		
0026 304-07494 WIDENING WITH HMA, TYPE C	30.000	TON	260.00000	7800.00	245.00000	7350.00		
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN	1040.000	SYS	5.00000	5200.00	5.00000	5200.00		
0028 306-08039 MILLING, ASPHALT REMOVAL	2840.000	SYS	4.00000	11360.00	4.00000	11360.00		
0029 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	110.000	TON	200.00000	22000.00	200.00000	22000.00		
0030 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	10.000	TON	175.00000	1750.00	175.00000	1750.00		
0031 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	20.000	TON	175.00000	3500.00	175.00000	3500.00		
0032 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	5.000	TON	175.00000	875.00	175.00000	875.00		
0033 401-10258 JOINT ADHESIVE, SURFACE	292.000	LFT	1.00000	292.00	1.00000	292.00		
0034 401-10259 JOINT ADHESIVE, INTERMEDIATE	250.000	LFT	1.00000	250.00	1.00000	250.00		
0035 401-11785 LIQUID ASPHALT SEALANT	292.000	LFT	0.10000	29.20	0.10000	29.20		
0036 406-05521 ASPHALT FOR TACK COAT	1340.000	SYS	0.10000	134.00	0.10000	134.00		
0037 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2190.00000	8760.00	2100.00000	8400.00		
0038 601-02241 GUARDRAIL, REMOVE	536.000	LFT	2.50000	1340.00	3.00000	1608.00		
0039 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2595.00000	10380.00	2600.00000	10400.00		

TABULATION OF BIDS

CALL ORDER : 531
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34618-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JACKSON SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	387.500	LFT	27.17000	10528.38	18.75000	7265.63		
0041 602-06729 BARRIER DELINEATOR	38.000	EACH	12.00000	456.00	25.00000	950.00		
0042 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	286.000	SYS	115.00000	32890.00	130.00000	37180.00		
0043 616-02320 GEOTEXTILES	800.000	SYS	4.85000	3880.00	2.90000	2320.00		
0044 616-06405 RIPRAP, REVETMENT	655.000	TON	50.00000	32750.00	48.00000	31440.00		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	700.00000	2800.00	700.00000	2800.00		
0046 621-06559 MULCHED SEEDING, R	2065.000	SYS	0.40000	826.00	0.40000	826.00		
0047 621-06574 SODDING	142.000	SYS	9.00000	1278.00	9.00000	1278.00		
0048 621-09867 MULCHED SEEDING, W	1015.000	SYS	0.75000	761.25	0.75000	761.25		
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	40.00000	200.00	40.00000	200.00		
0050 622-91786 SEEDLING	26.000	EACH	40.00000	1040.00	40.00000	1040.00		
0051 622-98200 SIGN, DO NOT DISTURB	5.000	EACH	40.00000	200.00	40.00000	200.00		
0052 628-09402 FIELD OFFICE, B	12.000	MOS	1950.00000	23400.00	2000.00000	24000.00		
0053 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	400.00000	800.00	350.00000	700.00		
0054 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0055 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	24.000	MOS	150.00000	3600.00	50.00000	1200.00		
0056 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	4509.000	LBS	3.00000	13527.00	6.00000	27054.00		
0057 702-51863 FIELD DRILLED HOLE IN CONCRETE	200.000	EACH	12.00000	2400.00	10.00000	2000.00		
0058 703-06029 REINFORCING BARS, EPOXY COATED	96632.000	LBS	1.20000	115958.40	1.15000	111126.80		
0059 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	200.000	EACH	35.00000	7000.00	40.00000	8000.00		

TABULATION OF BIDS

CALL ORDER : 531
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34618-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JACKSON SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	252.400	CYS	800.00000	201920.00	1050.00000	265020.00		
0061 706-11600 RAILING, CONCRETE, FC	136.200	CYS	245.00000	33369.00	290.00000	39498.00		
0062 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1250.00000	5000.00	1500.00000	6000.00		
0063 709-51821 SURFACE SEAL		LUMP	11280.00000	11280.00	11280.00000	11280.00		
0064 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	14.000	EACH	700.00000	9800.00	700.00000	9800.00		
0065 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	2560.000	SFT	26.00000	66560.00	20.00000	51200.00		
0066 722-51842 BRIDGE DECK OVERLAY	3089.000	SYS	65.00000	200785.00	68.00000	210052.00		
0067 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	50.000	CYS	550.00000	27500.00	550.00000	27500.00		
0068 722-60824 SURFACE MILLING	2840.000	SYS	3.50000	9940.00	4.00000	11360.00		
0069 724-51925 STRUCTURAL EXPANSION JOINT, SS	149.000	LFT	160.00000	23840.00	175.00000	26075.00		
0070 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	65000.00000	65000.00	60000.00000	60000.00		
0071 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	266.00000	532.00		
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4540.000	LFT	1.00000	4540.00	0.95000	4313.00		
0073 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	52.000	LFT	6.00000	312.00	10.00000	520.00		
0074 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	110.00000	880.00	233.00000	1864.00		
0075 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	60.00000	240.00	154.00000	616.00		
0076 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	22000.00000	22000.00		
0077 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	935.000	LFT	35.00000	32725.00	30.00000	28050.00		
0078 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	95.000	LFT	17.96000	1706.20	9.00000	855.00		
0079 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	4.000	SFT	18.00000	72.00	33.00000	132.00		

TABULATION OF BIDS

CALL ORDER : 531
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34618-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JACKSON SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0080 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	22.000	SFT	20.00000	440.00	30.00000	660.00		
0081 808-06368 TRANSVERSE MARKING, REMOVE	52.000	LFT	4.80000	249.60	1.00000	52.00		
0082 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	240.000	LFT	1.00000	240.00	2.40000	576.00		
0083 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2000.000	LFT	0.35000	700.00	0.70000	1400.00		
0084 808-06716 LINE, REMOVE	2240.000	LFT	0.80000	1792.00	0.65000	1456.00		
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	72.00000	864.00	72.00000	864.00		
SECTION TOTALS			$	1,746,500.00	$	1,773,697.73	$	
CONTRACT TOTALS			$	1,746,500.00	$	1,773,697.73	$	

VENDOR RANKING

CALL ORDER : 541
CONTRACT ID : B -34655-A
COUNTIES : PORTER
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 06/30/15
LOCATION : ON SR 8 OVER COBBS CREEK 0.54 MILE EAST OF US 231
PROJECT(S) : 1173911

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1035122	GARIUP CONSTRUCTION CO INC	$	197,400.00	100.0000%
2	32-0154474	JCI BRIDGE GROUP INC	$	268,435.28	135.9855%
3	35-1690004	NORTHERN INDIANA CONSTRUCTION CO INC	$	287,642.13	145.7154%
4	35-1106884	ELLAS CONSTRUCTION COMPANY INC	$	299,197.43	151.5691%
5	35-1339168	LAPORTE CONSTRUCTION COMPANY INC	$	325,418.44	164.8523%

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34655-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035122 GARIUP CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	(3) 35-1690004 NORTHERN INDIANA CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	4000.00000	4000.00	2000.00000	2000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	13216.00000	13216.00	20000.00000	20000.00	13165.63000	13165.63
MOBILIZATION AND DEMOBILIZATION								
0009 202-01066	170.000	SYS	95.00000	16150.00	285.00000	48450.00	350.00000	59500.00
HYDRO DEMOLITION								
0010 202-02240	273.000	SYS	7.00000	1911.00	30.00000	8190.00	50.00000	13650.00
PAVEMENT REMOVAL								
0011 202-51822	170.000	SYS	20.00000	3400.00	35.00000	5950.00	65.00000	11050.00
BRIDGE DECK OVERLAY, REMOVE								
0012 203-02000	48.000	CYS	40.00000	1920.00	35.00000	1680.00	100.00000	4800.00
EXCAVATION, COMMON								
0013 302-07455	44.000	CYS	55.00000	2420.00	60.00000	2640.00	100.00000	4400.00
DENSE GRADED SUBBASE								
0014 306-08563	409.000	SYS	8.00000	3272.00	13.00000	5317.00	20.00000	8180.00
MILLING ASPHALT, 1 1/4 IN								
0015 401-07328	29.000	TON	250.00000	7250.00	225.00000	6525.00	250.00000	7250.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0016 502-03289	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT								
0017 502-06327	64.000	SYS	90.00000	5760.00	100.00000	6400.00	135.00000	8640.00
PCCP, 10 IN								
0018 503-05310	48.000	LFT	80.00000	3840.00	230.00000	11040.00	250.00000	12000.00
TERMINAL JOINT								
0019 601-06035	100.000	LFT	98.00000	9800.00	91.50000	9150.00	90.40000	9040.00
GUARDRAIL, RESET								

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34655-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035122 GARIUP CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	(3) 35-1690004 NORTHERN INDIANA CONSTRUCTION UNIT PRICE	AMOUNT
0020 609-06257	210.000	SYS	120.00000	25200.00	100.00000	21000.00	110.00000	23100.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN								
0021 628-09401	5.000	MOS	2000.00000	10000.00	1900.00000	9500.00	1820.00000	9100.00
FIELD OFFICE, A								
0022 628-11729	2.000	EACH	300.00000	600.00	100.00000	200.00	330.00000	660.00
CELLULAR TELEPHONE TYPE A								
0023 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0024 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0025 628-11782	10.000	MOS	140.00000	1400.00	75.00000	750.00	110.00000	1100.00
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0026 702-51863	44.000	EACH	20.00000	880.00	25.00000	1100.00	35.00000	1540.00
FIELD DRILLED HOLE IN CONCRETE								
0027 703-06029	13948.000	LBS	1.10000	15342.80	1.50000	20922.00	1.50000	20922.00
REINFORCING BARS, EPOXY COATED								
0028 706-11620	4.000	EACH	1600.00000	6400.00	1850.00000	7400.00	3000.00000	12000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC								
0029 709-51821		LUMP	900.00000	900.00	800.00000	800.00	3040.00000	3040.00
SURFACE SEAL								
0030 710-09158	30.000	SFT	200.00000	6000.00	300.00000	9000.00	25.00000	750.00
PATCHING CONCRETE STRUCTURES								
0031 722-51401	300.000	SFT	30.00000	9000.00	65.00000	19500.00	29.50000	8850.00
BRIDGE DECK PATCHING, FULL DEPTH								
0032 722-51842	170.000	SYS	180.00000	30600.00	210.00000	35700.00	200.00000	34000.00
BRIDGE DECK OVERLAY								
0033 722-51846	2.200	CYS	550.00000	1210.00	550.00000	1210.00	550.00000	1210.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0034 722-60824	170.000	SYS	15.00000	2550.00	18.00000	3060.00	20.00000	3400.00
SURFACE MILLING								
0035 801-03290	2.000	EACH	110.00000	220.00	150.00000	300.00	150.00000	300.00
CONSTRUCTION SIGN, C								
0036 801-06625	38.000	EACH	70.00000	2660.00	80.00000	3040.00	80.00000	3040.00
DETOUR ROUTE MARKER ASSEMBLY								
0037 801-06640	17.000	EACH	110.00000	1870.00	100.00000	1700.00	100.00000	1700.00
CONSTRUCTION SIGN, A								
0038 801-06645	4.000	EACH	40.00000	160.00	50.00000	200.00	50.00000	200.00
CONSTRUCTION SIGN, B								
0039 801-06775		LUMP	7000.00000	7000.00	4000.00000	4000.00	4225.00000	4225.00
MAINTAINING TRAFFIC								
0040 801-07118	88.000	LFT	9.00000	792.00	8.00000	704.00	8.00000	704.00
BARRICADE, III-A								

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34655-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035122 GARIUP CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	(3) 35-1690004 NORTHERN INDIANA CONSTRUCTION UNIT PRICE	AMOUNT
0041 801-07119 BARRICADE, III-B	88.000	LFT	9.00000	792.00	8.00000	704.00	8.00000	704.00
0042 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	44.000	LFT	1.20000	52.80	0.68000	29.92	1.00000	44.00
0043 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	352.000	LFT	1.20000	422.40	0.68000	239.36	1.00000	352.00
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1.000	EACH	400.00000	400.00	25.00000	25.00	16.50000	16.50
SECTION TOTALS			$	197,400.00	$	268,435.28	$	287,642.13
CONTRACT TOTALS			$	197,400.00	$	268,435.28	$	287,642.13

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34655-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(5) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	68200.00000	68200.00	7492.74000	7492.74		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	14750.00000	14750.00	15000.00000	15000.00		
MOBILIZATION AND DEMOBILIZATION								
0009 202-01066	170.000	SYS	220.50000	37485.00	282.81000	48077.70		
HYDRO DEMOLITION								
0010 202-02240	273.000	SYS	20.75000	5664.75	35.00000	9555.00		
PAVEMENT REMOVAL								
0011 202-51822	170.000	SYS	9.80000	1666.00	25.00000	4250.00		
BRIDGE DECK OVERLAY, REMOVE								
0012 203-02000	48.000	CYS	22.50000	1080.00	50.00000	2400.00		
EXCAVATION, COMMON								
0013 302-07455	44.000	CYS	50.00000	2200.00	85.00000	3740.00		
DENSE GRADED SUBBASE								
0014 306-08563	409.000	SYS	9.80000	4008.20	15.00000	6135.00		
MILLING ASPHALT, 1 1/4 IN								
0015 401-07328	29.000	TON	225.00000	6525.00	225.00000	6525.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0016 502-03289	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ASSURANCE ADJUSTMENT								
0017 502-06327	64.000	SYS	85.00000	5440.00	165.00000	10560.00		
PCCP, 10 IN								
0018 503-05310	48.000	LFT	60.50000	2904.00	200.00000	9600.00		
TERMINAL JOINT								
0019 601-06035	100.000	LFT	91.50000	9150.00	91.50000	9150.00		
GUARDRAIL, RESET								
0020 609-06257	210.000	SYS	85.00000	17850.00	150.00000	31500.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN								

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34655-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(5) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 628-09401 FIELD OFFICE, A	5.000	MOS	2500.00000	12500.00	1500.00000	7500.00		
0022 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	200.00000	400.00	100.00000	200.00		
0023 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0024 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0025 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	10.000	MOS	150.00000	1500.00	100.00000	1000.00		
0026 702-51863 FIELD DRILLED HOLE IN CONCRETE	44.000	EACH	18.00000	792.00	32.00000	1408.00		
0027 703-06029 REINFORCING BARS, EPOXY COATED	13948.000	LBS	1.15000	16040.20	1.50000	20922.00		
0028 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	2045.00000	8180.00	3000.00000	12000.00		
0029 709-51821 SURFACE SEAL		LUMP	800.00000	800.00	800.00000	800.00		
0030 710-09158 PATCHING CONCRETE STRUCTURES	30.000	SFT	150.00000	4500.00	300.00000	9000.00		
0031 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	300.000	SFT	25.00000	7500.00	60.00000	18000.00		
0032 722-51842 BRIDGE DECK OVERLAY	170.000	SYS	213.00000	36210.00	400.00000	68000.00		
0033 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.200	CYS	550.00000	1210.00	550.00000	1210.00		
0034 722-60824 SURFACE MILLING	170.000	SYS	9.80000	1666.00	20.00000	3400.00		
0035 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	100.00000	200.00		
0036 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	80.00000	3040.00	62.00000	2356.00		
0037 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	100.00000	1700.00	100.00000	1700.00		
0038 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	35.00000	140.00		
0039 801-06775 MAINTAINING TRAFFIC		LUMP	24000.00000	24000.00	10000.00000	10000.00		
0040 801-07118 BARRICADE, III-A	88.000	LFT	8.00000	704.00	8.00000	704.00		
0041 801-07119 BARRICADE, III-B	88.000	LFT	8.00000	704.00	8.00000	704.00		

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34655-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(5) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0042 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	44.000	LFT	0.68000	29.92	5.00000	220.00		
0043 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	352.000	LFT	0.68000	239.36	5.00000	1760.00		
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1.000	EACH	50.00000	50.00	200.00000	200.00		
SECTION TOTALS			$	299,197.43	$	325,418.44	$	
CONTRACT TOTALS			$	299,197.43	$	325,418.44	$	

VENDOR RANKING

CALL ORDER : 551
CONTRACT ID : B -34656-A
COUNTIES : CARROLL
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 06/27/15
LOCATION : ON SR 29 OVER LITTLE ROCK CREEK, 1.02 MILES NORTH OF SR 218
PROJECT(S) : 1173912

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	32-0154474	JCI BRIDGE GROUP INC	$ 396,336.54	100.0000%
	35-1339168	LAPORTE CONSTRUCTION COMPANY INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 551
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34656-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	4000.00000	4000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	20000.00000	20000.00				
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	20000.00000	20000.00				
CLEARING RIGHT OF WAY								
0010 202-01066	446.000	SYS	165.00000	73590.00				
HYDRO DEMOLITION								
0011 202-02240	295.000	SYS	25.00000	7375.00				
PAVEMENT REMOVAL								
0012 203-02000	50.000	CYS	25.00000	1250.00				
EXCAVATION, COMMON								
0013 302-07455	50.000	CYS	65.00000	3250.00				
DENSE GRADED SUBBASE								
0014 306-08043	1294.000	SYS	5.00000	6470.00				
MILLING, TRANSITION								
0015 401-07328	107.000	TON	112.50000	12037.50				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0016 401-10258	630.000	LFT	0.01000	6.30				
JOINT ADHESIVE, SURFACE								
0017 401-11785	630.000	LFT	0.01000	6.30				
LIQUID ASPHALT SEALANT								
0018 406-05521	1294.000	SYS	0.01000	12.94				
ASPHALT FOR TACK COAT								
0019 601-06035	100.000	LFT	71.91000	7191.00				
GUARDRAIL, RESET								

TABULATION OF BIDS

CALL ORDER : 551
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34656-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	295.400	SYS	115.00000	33971.00				
0021 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 1		LUMP	10000.00000	10000.00				
0022 628-09402 FIELD OFFICE, B	4.000	MOS	1900.00000	7600.00				
0023 702-51005 CONCRETE, A, SUBSTRUCTURE	17.300	CYS	4600.00000	79580.00				
0024 703-06029 REINFORCING BARS, EPOXY COATED	16070.000	LBS	1.15000	18480.50				
0025 709-51821 SURFACE SEAL		LUMP	4030.00000	4030.00				
0026 710-09158 PATCHING CONCRETE STRUCTURES	50.000	SFT	250.00000	12500.00				
0027 715-06566 PIPE EXTENSION, CIRCULAR, 6"	14.000	LFT	70.00000	980.00				
0028 722-51842 BRIDGE DECK OVERLAY	446.000	SYS	110.00000	49060.00				
0029 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.800	CYS	550.00000	2090.00				
0030 722-60824 SURFACE MILLING	446.000	SYS	8.00000	3568.00				
0031 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	78.00000	156.00				
0032 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	50.00000	1650.00				
0033 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	78.00000	1404.00				
0034 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	30.00000	60.00				
0035 801-06775 MAINTAINING TRAFFIC		LUMP	6800.00000	6800.00				
0036 801-07118 BARRICADE, III-A	92.000	LFT	8.00000	736.00				
0037 801-07119 BARRICADE, III-B	92.000	LFT	8.00000	736.00				
0038 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	230.000	LFT	10.00000	2300.00				
0039 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	294.000	LFT	10.00000	2940.00				

TABULATION OF BIDS

CALL ORDER : 551
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34656-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	37.000 LFT	10.00000	370.00				
0041 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	53.000 LFT	10.00000	530.00				
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000 EACH	20.00000	100.00				
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	300.00000	1500.00				
SECTION TOTALS		$	396,336.54	$		$	
CONTRACT TOTALS		$	396,336.54	$	325,418.44	$	

VENDOR RANKING

CALL ORDER : 561
CONTRACT ID : B -34682-A
COUNTIES : BROWN
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 06/30/15
LOCATION : ON SR 45 OVER BEAN BLOSSOM CREEK, 5.48 MILES SOUTH OF SR 135
PROJECT(S) : 1173865

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	38-3806996	HIS CONSTRUCTORS INC	$	248,268.10	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	$	278,155.52	112.0384%
3	35-1310611	DUNCAN ROBERTSON INC	$	297,605.00	119.8724%

TABULATION OF BIDS

CALL ORDER : 561
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34682-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	1815.33000	1815.33	5000.00000	5000.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009 110-01001		LUMP	12413.40000	12413.40	13907.77000	13907.77	15000.00000	15000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	2482.68000	2482.68	2781.55000	2781.55	3000.00000	3000.00
CLEARING RIGHT OF WAY								
0011 202-96128	70.000	LFT	44.49000	3114.30	50.00000	3500.00	10.00000	700.00
GUTTER, CONCRETE, REMOVE								
0012 203-02000	5.000	CYS	328.56000	1642.80	350.00000	1750.00	50.00000	250.00
EXCAVATION, COMMON								
0013 213-09269	27.000	CYS	211.13000	5700.51	325.00000	8775.00	350.00000	9450.00
FLOWABLE BACKFILL, NON-REMOVABLE								
0014 306-08043	245.000	SYS	20.85000	5108.25	25.00000	6125.00	15.00000	3675.00
MILLING, TRANSITION								
0015 401-07322	21.000	TON	280.77000	5896.17	232.00000	4872.00	462.00000	9702.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm								
0016 406-05521	245.000	SYS	0.30000	73.50	0.25000	61.25	1.10000	269.50
ASPHALT FOR TACK COAT								
0017 605-06155	80.000	LFT	92.01000	7360.80	100.00000	8000.00	30.00000	2400.00
CURB AND GUTTER, CONCRETE, MODIFIED								
0018 616-02320	800.000	SYS	5.36000	4288.00	4.00000	3200.00	3.50000	2800.00
GEOTEXTILES								

TABULATION OF BIDS

CALL ORDER : 561
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34682-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT
0019 616-05688 RIPRAP, CLASS 1	674.000	TON	71.34000	48083.16	80.00000	53920.00	35.00000	23590.00
0020 616-06405 RIPRAP, REVETMENT	72.000	TON	91.60000	6595.20	60.00000	4320.00	30.00000	2160.00
0021 616-11928 RIPRAP, GROUTED, 24 IN	72.000	SYS	176.57000	12713.04	350.00000	25200.00	75.00000	5400.00
0022 621-06574 SODDING	92.000	SYS	31.46000	2894.32	26.00000	2392.00	33.50000	3082.00
0023 709-51821 SURFACE SEAL		LUMP	4356.79000	4356.79	3600.00000	3600.00	2000.00000	2000.00
0024 710-09158 PATCHING CONCRETE STRUCTURES	10.000	SFT	102.29000	1022.90	375.00000	3750.00	200.00000	2000.00
0025 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	270.000	SFT	98.19000	26511.30	40.00000	10800.00	15.00000	4050.00
0026 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	432.000	SFT	66.59000	28766.88	25.00000	10800.00	15.00000	6480.00
0027 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	98.000	LFT	179.53000	17593.94	200.00000	19600.00	195.00000	19110.00
0028 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	800.000	SYS	45.89000	36712.00	85.00000	68000.00	195.00000	156000.00
0029 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	145.23000	290.46	238.00000	476.00	260.00000	520.00
0030 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	302.55000	1815.30	131.00000	786.00	145.00000	870.00
0031 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	72.61000	2613.96	88.00000	3168.00	95.00000	3420.00
0032 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	121.02000	2541.42	120.00000	2520.00	130.00000	2730.00
0033 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	36.30000	254.10	44.00000	308.00	48.00000	336.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	121.02000	121.02	7400.00000	7400.00	12500.00000	12500.00
0035 801-07118 BARRICADE, III-A	72.000	LFT	12.10000	871.20	7.00000	504.00	8.00000	576.00
0036 801-07119 BARRICADE, III-B	48.000	LFT	12.11000	581.28	8.00000	384.00	9.00000	432.00
0037 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	54.000	LFT	6.05000	326.70	6.15000	332.10	7.00000	378.00
0038 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	431.000	LFT	6.05000	2607.55	2.35000	1012.85	2.50000	1077.50
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000	EACH	1.21000	3.63	1.00000	3.00	50.00000	150.00

TABULATION OF BIDS

CALL ORDER : 561
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34682-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000 EACH	363.07000	1089.21	300.00000	900.00	330.00000	990.00
SECTION TOTALS		$	248,268.10	$	278,155.52	$	297,605.00
CONTRACT TOTALS		$	248,268.10	$	278,155.52	$	297,605.00

VENDOR RANKING

CALL ORDER : 571
CONTRACT ID : B -34683-A
COUNTIES : WASHINGTON
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 10/31/15
LOCATION : ON SR 56 OVER ELK CREEK, 1.93 MILES WEST OF SR 39
PROJECT(S) : 1173866

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	38-3806996	HIS CONSTRUCTORS INC	$	257,460.04	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	$	273,921.68	106.3939%
3	35-1139301	E & B PAVING INC	$	278,515.00	108.1780%
4	35-1801998	CLR INC	$	303,795.85	117.9973%

TABULATION OF BIDS

CALL ORDER : 571
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34683-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	368.99000	368.99	4000.00000	4000.00	3000.00000	3000.00
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	12873.00000	12873.00	13696.08000	13696.08	13900.00000	13900.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	7723.80000	7723.80	8217.65000	8217.65	8250.00000	8250.00
CLEARING RIGHT OF WAY								
0009 203-02020	206.000	CYS	43.79000	9020.74	20.00000	4120.00	70.00000	14420.00
EXCAVATION, UNCLASSIFIED								
0010 205-06937	461.000	LFT	2.61000	1203.21	2.25000	1037.25	2.25000	1037.25
TEMPORARY SILT FENCE								
0011 506-06333	55.000	SYS	280.17000	15409.35	275.00000	15125.00	220.00000	12100.00
PCCP PATCHING, FULL DEPTH								
0012 616-02320	1257.000	SYS	4.03000	5065.71	3.00000	3771.00	3.15000	3959.55
GEOTEXTILES								
0013 616-05689	250.000	TON	39.24000	9810.00	85.00000	21250.00	58.00000	14500.00
RIPRAP, CLASS 2								
0014 616-06405	32.000	TON	50.28000	1608.96	48.00000	1536.00	90.00000	2880.00
RIPRAP, REVETMENT								
0015 616-11928	834.000	SYS	86.06000	71774.04	96.00000	80064.00	105.00000	87570.00
RIPRAP, GROUTED, 24 IN								
0016 621-01004	2.000	EACH	810.73000	1621.46	700.00000	1400.00	700.00000	1400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0017 621-06559	476.000	SYS	2.55000	1213.80	2.20000	1047.20	2.20000	1047.20
MULCHED SEEDING, R								
0018 621-06567	1.000	kGAL	1.16000	1.16	1.00000	1.00	1.00000	1.00
WATER								

TABULATION OF BIDS

CALL ORDER : 571
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34683-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0019 621-06574	31.000	SYS	32.43000	1005.33	28.00000	868.00	28.00000	868.00
SODDING								
0020 628-09402	1.000	MOS	4797.52000	4797.52	2500.00000	2500.00	2800.00000	2800.00
FIELD OFFICE, B								
0021 628-11730	1.000	EACH	230.51000	230.51	350.00000	350.00	400.00000	400.00
CELLULAR TELEPHONE TYPE B								
0022 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0023 628-11780	1.000	MOS	98.79000	98.79	75.00000	75.00	175.00000	175.00
CELLULAR TELEPHONE SERVICE 500 MIN								
0024 703-06029	1282.000	LBS	2.63000	3371.66	3.00000	3846.00	2.25000	2884.50
REINFORCING BARS, EPOXY COATED								
0025 709-51821		LUMP	4864.36000	4864.36	4200.00000	4200.00	4200.00000	4200.00
SURFACE SEAL								
0026 710-09158	80.000	SFT	108.02000	8641.60	200.00000	16000.00	150.00000	12000.00
PATCHING CONCRETE STRUCTURES								
0027 715-10238	6.000	EACH	1003.43000	6020.58	600.00000	3600.00	615.00000	3690.00
PIPE ROADWAY DRAIN CASTING EXTENSION								
0028 722-51401	226.000	SFT	75.26000	17008.76	40.00000	9040.00	45.00000	10170.00
BRIDGE DECK PATCHING, FULL DEPTH								
0029 722-51852	451.000	SFT	55.14000	24868.14	20.00000	9020.00	25.00000	11275.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0030 722-95883		LUMP	1370.61000	1370.61	2000.00000	2000.00	3000.00000	3000.00
BRIDGE DECK DRAIN SYSTEM								
0031 738-09456	699.000	SYS	44.35000	31000.65	70.00000	48930.00	60.00000	41940.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0032 801-03290	5.000	EACH	154.04000	770.20	133.00000	665.00	133.00000	665.00
CONSTRUCTION SIGN, C								
0033 801-04308	6.000	EACH	119.29000	715.74	103.00000	618.00	103.00000	618.00
ROAD CLOSURE SIGN ASSEMBLY								
0034 801-06625	54.000	EACH	92.66000	5003.64	80.00000	4320.00	80.00000	4320.00
DETOUR ROUTE MARKER ASSEMBLY								
0035 801-06640	22.000	EACH	110.02000	2420.44	95.00000	2090.00	95.00000	2090.00
CONSTRUCTION SIGN, A								
0036 801-06775		LUMP	3474.53000	3474.53	7000.00000	7000.00	10500.00000	10500.00
MAINTAINING TRAFFIC								
0037 801-07118	96.000	LFT	6.95000	667.20	6.00000	576.00	6.00000	576.00
BARRICADE, III-A								
0038 801-07119	72.000	LFT	6.95000	500.40	6.00000	432.00	6.00000	432.00
BARRICADE, III-B								
0039 808-06712	40.000	LFT	5.22000	208.80	4.50000	180.00	4.50000	180.00
LINE, PAINT, BROKEN, YELLOW, 4 IN								

TABULATION OF BIDS

CALL ORDER : 571
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34683-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0040 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	289.000 LFT	5.22000	1508.58	4.50000	1300.50	4.50000	1300.50
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	61.54000	123.08	50.00000	100.00	80.00000	160.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	544.35000	1088.70	470.00000	940.00	100.00000	200.00
SECTION TOTALS		$	257,460.04	$	273,921.68	$	278,515.00
CONTRACT TOTALS		$	257,460.04	$	273,921.68	$	278,515.00

TABULATION OF BIDS

CALL ORDER : 571
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34683-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	16000.00000	16000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	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	15100.00000	15100.00				
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	2200.00000	2200.00				
CLEARING RIGHT OF WAY								
0009 203-02020	206.000	CYS	59.00000	12154.00				
EXCAVATION, UNCLASSIFIED								
0010 205-06937	461.000	LFT	5.75000	2650.75				
TEMPORARY SILT FENCE								
0011 506-06333	55.000	SYS	235.00000	12925.00				
PCCP PATCHING, FULL DEPTH								
0012 616-02320	1257.000	SYS	3.25000	4085.25				
GEOTEXTILES								
0013 616-05689	250.000	TON	49.00000	12250.00				
RIPRAP, CLASS 2								
0014 616-06405	32.000	TON	58.00000	1856.00				
RIPRAP, REVETMENT								
0015 616-11928	834.000	SYS	100.00000	83400.00				
RIPRAP, GROUTED, 24 IN								
0016 621-01004	2.000	EACH	500.00000	1000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0017 621-06559	476.000	SYS	2.50000	1190.00				
MULCHED SEEDING, R								
0018 621-06567	1.000	kGAL	1.00000	1.00				
WATER								

TABULATION OF BIDS

CALL ORDER : 571
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34683-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 621-06574 SODDING	31.000	SYS	28.00000	868.00				
0020 628-09402 FIELD OFFICE, B	1.000	MOS	2000.00000	2000.00				
0021 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	24.00000	24.00				
0022 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0023 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	1.000	MOS	25.00000	25.00				
0024 703-06029 REINFORCING BARS, EPOXY COATED	1282.000	LBS	3.50000	4487.00				
0025 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00				
0026 710-09158 PATCHING CONCRETE STRUCTURES	80.000	SFT	120.00000	9600.00				
0027 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	6.000	EACH	500.00000	3000.00				
0028 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	226.000	SFT	38.50000	8701.00				
0029 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	451.000	SFT	69.00000	31119.00				
0030 722-95883 BRIDGE DECK DRAIN SYSTEM		LUMP	1250.00000	1250.00				
0031 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	699.000	SYS	65.00000	45435.00				
0032 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	120.00000	600.00				
0033 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	300.00000	1800.00				
0034 801-06625 DETOUR ROUTE MARKER ASSEMBLY	54.000	EACH	60.00000	3240.00				
0035 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	100.00000	2200.00				
0036 801-06775 MAINTAINING TRAFFIC		LUMP	16100.00000	16100.00				
0037 801-07118 BARRICADE, III-A	96.000	LFT	10.00000	960.00				
0038 801-07119 BARRICADE, III-B	72.000	LFT	10.00000	720.00				
0039 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	40.000	LFT	5.65000	226.00				

TABULATION OF BIDS

CALL ORDER : 571
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34683-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	289.000	LFT	5.65000	1632.85				
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	495.00000	990.00				
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	750.00000	1500.00				
SECTION TOTALS			$	303,795.85	$		$	
CONTRACT TOTALS			$	303,795.85	$	0.00	$	

VENDOR RANKING

CALL ORDER : 581
CONTRACT ID : B -34724-A
COUNTIES : LAKE
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : BRIDGE PAINTING AND DECK OVERLAY
COMPLETION DATE : 09/15/15
LOCATION : ON SR 912 OVER BLOCK AVENUE, 1.63 MILES NORTH OF US 12
PROJECT(S) : 1296310
1296315

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$ 2,389,680.50	100.0000%
2	35-1035114	SUPERIOR CONSTRUCTION CO INC	$ 2,592,222.11	108.4757%
3	32-0154474	JCI BRIDGE GROUP INC	$ 2,620,701.20	109.6674%
4	36-2839689	ILLINOIS CONSTRUCTORS CORP	$ 2,664,521.70	111.5012%
	26-1710683	ELLAS CONSTRUCTION CO LLC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 581
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34724-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

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) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 105-06845		LUMP	10000.00000	10000.00	125000.00000	125000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	120000.00000	120000.00	132000.00000	132000.00	128000.00000	128000.00
MOBILIZATION AND DEMOBILIZATION								
0009 202-01066	3200.000	SYS	60.00000	192000.00	50.00000	160000.00	85.00000	272000.00
HYDRO DEMOLITION								
0010 202-02240	919.000	SYS	45.00000	41355.00	15.00000	13785.00	27.35000	25134.65
PAVEMENT REMOVAL								
0011 202-51328		LUMP	193100.00000	193100.00	150000.00000	150000.00	130000.00000	130000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0012 202-51822	3200.000	SYS	7.00000	22400.00	6.00000	19200.00	11.00000	35200.00
BRIDGE DECK OVERLAY, REMOVE								
0013 203-02000	306.000	CYS	33.00000	10098.00	32.00000	9792.00	45.00000	13770.00
EXCAVATION, COMMON								
0014 206-51230	174.000	CYS	45.00000	7830.00	33.00000	5742.00	45.00000	7830.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0015 211-06467	174.000	CYS	75.00000	13050.00	46.00000	8004.00	55.00000	9570.00
AGGREGATE FOR END BENT BACKFILL								
0016 213-09269	120.000	CYS	145.00000	17400.00	146.00000	17520.00	125.00000	15000.00
FLOWABLE BACKFILL, NON-REMOVABLE								
0017 302-07455	165.000	CYS	90.00000	14850.00	60.00000	9900.00	50.00000	8250.00
DENSE GRADED SUBBASE								
0018 304-07489	2.000	TON	980.00000	1960.00	1150.00000	2300.00	980.00000	1960.00
HMA PATCHING, TYPE A								
0019 503-05310	278.000	LFT	235.00000	65330.00	230.00000	63940.00	275.00000	76450.00
TERMINAL JOINT								

TABULATION OF BIDS

CALL ORDER : 581
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34724-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

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) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT
0020 601-01522 GUARDRAIL, TRANSITION TYPE TGB	3.000	EACH	3595.00000	10785.00	3595.00000	10785.00	3595.00000	10785.00
0021 601-02241 GUARDRAIL, REMOVE	113.000	LFT	34.50000	3898.50	34.50000	3898.50	34.50000	3898.50
0022 602-06729 BARRIER DELINEATOR	42.000	EACH	17.50000	735.00	5.98000	251.16	13.00000	546.00
0023 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	81.500	SYS	106.00000	8639.00	135.00000	11002.50	125.00000	10187.50
0024 609-06260 REINFORCED CONCRETE BRIDGE APPROACH, 13 IN	900.000	SYS	102.00000	91800.00	110.00000	99000.00	128.00000	115200.00
0025 616-02320 GEOTEXTILES	341.000	SYS	3.50000	1193.50	4.00000	1364.00	4.00000	1364.00
0026 616-93772 INSPECTION HOLE	4.000	EACH	200.00000	800.00	800.00000	3200.00	350.00000	1400.00
0027 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 912-45-06611		LUMP	300000.00000	300000.00	290000.00000	290000.00	300000.00000	300000.00
0028 619-51859 PAINT STEEL BRIDGE, BR. NO. 912-45-0661		LUMP	145000.00000	145000.00	50000.00000	50000.00	145000.00000	145000.00
0029 619-98427 CLEAN DRAINS	6.000	EACH	250.00000	1500.00	500.00000	3000.00	1500.00000	9000.00
0030 628-09402 FIELD OFFICE, B	7.000	MOS	2000.00000	14000.00	1700.00000	11900.00	2300.00000	16100.00
0031 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	125.00000	250.00	150.00000	300.00	100.00000	200.00
0032 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0033 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	14.000	MOS	100.00000	1400.00	100.00000	1400.00	100.00000	1400.00
0035 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	960.000	LBS	7.50000	7200.00	6.00000	5760.00	3.50000	3360.00
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	2626.000	EACH	12.00000	31512.00	12.00000	31512.00	16.00000	42016.00
0037 702-92857 CONCRETE, C, SUBSTRUCTURE	3.300	CYS	1900.00000	6270.00	2880.00000	9504.00	4600.00000	15180.00
0038 703-06029 REINFORCING BARS, EPOXY COATED	124665.000	LBS	1.20000	149598.00	1.05000	130898.25	1.45000	180764.25
0039 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	154.000	EACH	30.00000	4620.00	18.00000	2772.00	38.00000	5852.00

TABULATION OF BIDS

CALL ORDER : 581
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34724-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

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) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	223.700	CYS	800.00000	178960.00	990.00000	221463.00	1120.00000	250544.00
0041 706-09959 RAILING, CONCRETE, FT MODIFIED	877.000	LFT	115.00000	100855.00	70.00000	61390.00	70.00000	61390.00
0042 706-09960 RAILING, CONCRETE, FC MODIFIED	46.000	LFT	275.00000	12650.00	250.00000	11500.00	92.00000	4232.00
0043 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC MODIFIED	2.000	EACH	3500.00000	7000.00	4000.00000	8000.00	2300.00000	4600.00
0044 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	1.000	EACH	4200.00000	4200.00	2000.00000	2000.00	2000.00000	2000.00
0045 709-51821 SURFACE SEAL		LUMP	8500.00000	8500.00	8000.00000	8000.00	8500.00000	8500.00
0046 710-09158 PATCHING CONCRETE STRUCTURES	40.000	SFT	210.00000	8400.00	125.00000	5000.00	250.00000	10000.00
0047 711-51038 STRUCTURAL STEEL		LUMP	115000.00000	115000.00	100000.00000	100000.00	65000.00000	65000.00
0048 711-51864 DRILLED HOLE	261.000	EACH	21.50000	5611.50	60.00000	15660.00	29.30000	7647.30
0049 711-51878 JACKING AND SUPPORTING GIRDERS		LUMP	95000.00000	95000.00	204000.00000	204000.00	61000.00000	61000.00
0050 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1480.000	SFT	5.00000	7400.00	71.00000	105080.00	50.00000	74000.00
0051 722-51842 BRIDGE DECK OVERLAY	3402.000	SYS	85.00000	289170.00	94.00000	319788.00	110.00000	374220.00
0052 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	30.200	CYS	550.00000	16610.00	550.00000	16610.00	550.00000	16610.00
0053 722-60824 SURFACE MILLING	3200.000	SYS	2.70000	8640.00	1.30000	4160.00	5.75000	18400.00
0054 726-92406 BEARING ASSEMBLY, ELASTOMERIC	5.000	EACH	2000.00000	10000.00	3189.00000	15945.00	3300.00000	16500.00
0055 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	169.00000	338.00	150.00000	300.00
0056 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	144.00000	2016.00	154.00000	2156.00	144.00000	2016.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	99000.00000	99000.00	40000.00000	40000.00
0058 801-07118 BARRICADE, III-A	170.000	LFT	12.00000	2040.00	13.81000	2347.70	12.00000	2040.00
0059 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	341.000	LFT	2.00000	682.00	2.00000	682.00	2.00000	682.00

TABULATION OF BIDS

CALL ORDER : 581
LETTING DATE : 02/04/15 10:00 AM
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DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

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) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT
0060 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	891.000 LFT	2.00000	1782.00	2.00000	1782.00	2.00000	1782.00
0061 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	891.000 LFT	2.00000	1782.00	2.00000	1782.00	2.00000	1782.00
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	50.00000	1000.00	10.00000	200.00	21.50000	430.00
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	75.00000	1500.00	80.00000	1600.00	80.00000	1600.00
SECTION TOTALS		$	2,389,680.50	$	2,592,222.11	$	2,620,701.20
CONTRACT TOTALS		$	2,389,680.50	$	2,592,222.11	$	2,620,701.20

TABULATION OF BIDS

CALL ORDER : 581
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34724-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 105-06845		LUMP	50000.00000	50000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	125000.00000	125000.00				
MOBILIZATION AND DEMOBILIZATION								
0009 202-01066	3200.000	SYS	45.00000	144000.00				
HYDRO DEMOLITION								
0010 202-02240	919.000	SYS	38.00000	34922.00				
PAVEMENT REMOVAL								
0011 202-51328		LUMP	260018.00000	260018.00				
PRESENT STRUCTURE, REMOVE PORTIONS								
0012 202-51822	3200.000	SYS	10.00000	32000.00				
BRIDGE DECK OVERLAY, REMOVE								
0013 203-02000	306.000	CYS	50.00000	15300.00				
EXCAVATION, COMMON								
0014 206-51230	174.000	CYS	95.00000	16530.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0015 211-06467	174.000	CYS	65.00000	11310.00				
AGGREGATE FOR END BENT BACKFILL								
0016 213-09269	120.000	CYS	150.00000	18000.00				
FLOWABLE BACKFILL, NON-REMOVABLE								
0017 302-07455	165.000	CYS	70.00000	11550.00				
DENSE GRADED SUBBASE								
0018 304-07489	2.000	TON	1000.00000	2000.00				
HMA PATCHING, TYPE A								
0019 503-05310	278.000	LFT	165.00000	45870.00				
TERMINAL JOINT								
0020 601-01522	3.000	EACH	3595.00000	10785.00				
GUARDRAIL, TRANSITION TYPE TGB								

TABULATION OF BIDS

CALL ORDER : 581
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34724-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 601-02241 GUARDRAIL, REMOVE	113.000	LFT	34.50000	3898.50				
0022 602-06729 BARRIER DELINEATOR	42.000	EACH	6.00000	252.00				
0023 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	81.500	SYS	200.00000	16300.00				
0024 609-06260 REINFORCED CONCRETE BRIDGE APPROACH, 13 IN	900.000	SYS	170.00000	153000.00				
0025 616-02320 GEOTEXTILES	341.000	SYS	4.00000	1364.00				
0026 616-93772 INSPECTION HOLE	4.000	EACH	700.00000	2800.00				
0027 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 912-45-06611		LUMP	300000.00000	300000.00				
0028 619-51859 PAINT STEEL BRIDGE, BR. NO. 912-45-0661		LUMP	145000.00000	145000.00				
0029 619-98427 CLEAN DRAINS	6.000	EACH	350.00000	2100.00				
0030 628-09402 FIELD OFFICE, B	7.000	MOS	2600.00000	18200.00				
0031 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	600.00000	1200.00				
0032 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00				
0033 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0034 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	14.000	MOS	160.00000	2240.00				
0035 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	960.000	LBS	6.00000	5760.00				
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	2626.000	EACH	22.00000	57772.00				
0037 702-92857 CONCRETE, C, SUBSTRUCTURE	3.300	CYS	5000.00000	16500.00				
0038 703-06029 REINFORCING BARS, EPOXY COATED	124665.000	LBS	1.30000	162064.50				
0039 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	154.000	EACH	40.00000	6160.00				
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	223.700	CYS	950.00000	212515.00				

TABULATION OF BIDS

CALL ORDER : 581
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34724-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 706-09959 RAILING, CONCRETE, FT MODIFIED	877.000	LFT	80.00000	70160.00				
0042 706-09960 RAILING, CONCRETE, FC MODIFIED	46.000	LFT	230.00000	10580.00				
0043 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC MODIFIED	2.000	EACH	3700.00000	7400.00				
0044 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	1.000	EACH	4200.00000	4200.00				
0045 709-51821 SURFACE SEAL		LUMP	8500.00000	8500.00				
0046 710-09158 PATCHING CONCRETE STRUCTURES	40.000	SFT	135.00000	5400.00				
0047 711-51038 STRUCTURAL STEEL		LUMP	75000.00000	75000.00				
0048 711-51864 DRILLED HOLE	261.000	EACH	23.00000	6003.00				
0049 711-51878 JACKING AND SUPPORTING GIRDERS		LUMP	75000.00000	75000.00				
0050 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1480.000	SFT	75.00000	111000.00				
0051 722-51842 BRIDGE DECK OVERLAY	3402.000	SYS	101.00000	343602.00				
0052 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	30.200	CYS	550.00000	16610.00				
0053 722-60824 SURFACE MILLING	3200.000	SYS	1.00000	3200.00				
0054 726-92406 BEARING ASSEMBLY, ELASTOMERIC	5.000	EACH	1350.00000	6750.00				
0055 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	169.00000	338.00				
0056 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	154.00000	2156.00				
0057 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00				
0058 801-07118 BARRICADE, III-A	170.000	LFT	11.81000	2007.70				
0059 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	341.000	LFT	2.00000	682.00				
0060 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	891.000	LFT	2.00000	1782.00				

TABULATION OF BIDS

CALL ORDER : 581
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34724-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	891.000 LFT	2.00000	1782.00				
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	35.00000	700.00				
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	112.50000	2250.00				
SECTION TOTALS		$	2,664,521.70	$		$	
CONTRACT TOTALS		$	2,664,521.70	$	0.00	$	

VENDOR RANKING

CALL ORDER : 601
CONTRACT ID : B -34832-A
COUNTIES : SPENCER
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 08/04/15
LOCATION : ON SR 66 OVER SANDY CREEK, 5.35 MILES EAST OF US 231
PROJECT(S) : 129623000ST6

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1618530	AMERICAN CONTRACTING & SERVICES	$	529,171.34	100.0000%
2	35-1878024	RAGLE INC	$	582,211.44	110.0232%

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34832-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	5500.00000	5500.00	2500.00000	2500.00		
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	26458.56000	26458.56	29000.00000	29000.00		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	15875.14000	15875.14	15000.00000	15000.00		
CLEARING RIGHT OF WAY								
0011 202-01066	580.000	SYS	90.00000	52200.00	125.00000	72500.00		
HYDRO DEMOLITION								
0012 202-02240	201.000	SYS	65.00000	13065.00	28.50000	5728.50		
PAVEMENT REMOVAL								
0013 202-51328		LUMP	8000.00000	8000.00	65000.00000	65000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0014 202-51822	580.000	SYS	10.00000	5800.00	12.75000	7395.00		
BRIDGE DECK OVERLAY, REMOVE								
0015 203-02000	358.000	CYS	62.00000	22196.00	27.50000	9845.00		
EXCAVATION, COMMON								
0016 205-03371	2.000	CYS	250.00000	500.00	75.00000	150.00		
SEDIMENT, REMOVE								
0017 205-06937	292.000	LFT	6.00000	1752.00	6.50000	1898.00		
TEMPORARY SILT FENCE								
0018 207-09935	1105.000	SYS	37.00000	40885.00	31.50000	34807.50		
SUBGRADE TREATMENT, TYPE IC								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : B -34832-A COUNTIES : SPENCER
LETTING DATE : 02/04/15 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	184.000	TON	45.00000	8280.00	55.00000	10120.00		
0020 302-07455 DENSE GRADED SUBBASE	34.000	CYS	105.00000	3570.00	98.50000	3349.00		
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	20.000	SYS	9.00000	180.00	25.00000	500.00		
0022 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	96.000	TON	171.00000	16416.00	171.00000	16416.00		
0023 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	153.000	TON	113.00000	17289.00	113.00000	17289.00		
0024 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	184.000	TON	105.00000	19320.00	105.00000	19320.00		
0025 401-10258 JOINT ADHESIVE, SURFACE	988.000	LFT	2.50000	2470.00	2.50000	2470.00		
0026 401-10259 JOINT ADHESIVE, INTERMEDIATE	980.000	LFT	2.50000	2450.00	2.50000	2450.00		
0027 401-11785 LIQUID ASPHALT SEALANT	988.000	LFT	0.50000	494.00	0.50000	494.00		
0028 406-05521 ASPHALT FOR TACK COAT	2152.000	SYS	0.33000	710.16	0.33000	710.16		
0029 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	202.000	SYS	150.00000	30300.00	120.00000	24240.00		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	900.00000	1800.00	900.00000	1800.00		
0031 621-06559 MULCHED SEEDING, R	94.000	SYS	4.00000	376.00	4.00000	376.00		
0032 628-09402 FIELD OFFICE, B	6.000	MOS	2000.00000	12000.00	1900.00000	11400.00		
0033 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	350.00000	350.00	150.00000	150.00		
0034 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	350.00000	350.00	100.00000	100.00		
0035 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0036 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0037 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000	MOS	50.00000	600.00	100.00000	1200.00		
0038 703-06029 REINFORCING BARS, EPOXY COATED	11076.000	LBS	1.50000	16614.00	1.50000	16614.00		

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34832-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0039 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	2.000	EACH	150.00000	300.00	140.00000	280.00		
0040 709-51821 SURFACE SEAL		LUMP	7500.00000	7500.00	7500.00000	7500.00		
0041 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	172.000	SFT	30.00000	5160.00	35.00000	6020.00		
0042 722-51842 BRIDGE DECK OVERLAY	594.000	SYS	120.00000	71280.00	100.00000	59400.00		
0043 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.000	CYS	550.00000	2750.00	550.00000	2750.00		
0044 722-60824 SURFACE MILLING	580.000	SYS	9.00000	5220.00	10.25000	5945.00		
0045 722-97116 BRIDGE DECK OVERLAY PATCHING	100.000	SFT	45.00000	4500.00	25.00000	2500.00		
0046 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	295.00000	590.00	275.00000	550.00		
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3792.000	LFT	0.98000	3716.16	1.00000	3792.00		
0048 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	48.000	LFT	5.88000	282.24	6.00000	288.00		
0049 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	225.00000	1800.00	150.00000	1200.00		
0050 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	120.00000	480.00	60.00000	240.00		
0051 801-06775 MAINTAINING TRAFFIC		LUMP	31000.00000	31000.00	20000.00000	20000.00		
0052 801-07119 BARRICADE, III-B	24.000	LFT	15.00000	360.00	12.00000	288.00		
0053 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	632.000	LFT	45.22000	28579.04	63.59000	40188.88		
0054 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	26400.00000	26400.00	45000.00000	45000.00		
0055 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	20.000	LFT	17.96000	359.20	17.96000	359.20		
0056 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	13.000	SFT	18.00000	234.00	18.00000	234.00		
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5240.000	LFT	0.70000	3668.00	0.64000	3353.60		

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -34832-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0058 808-06716 LINE, REMOVE	1416.000 LFT	0.74000	1047.84	1.00000	1416.00		
0059 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	330.000 LFT	2.95000	973.50	2.90000	957.00		
0060 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	330.000 LFT	2.95000	973.50	2.90000	957.00		
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5240.000 LFT	0.70000	3668.00	0.64000	3353.60		
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	36.000 EACH	25.00000	900.00	10.00000	360.00		
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	36.000 EACH	45.00000	1620.00	68.00000	2448.00		
SECTION TOTALS		$	529,171.34	$	582,211.44	$	
CONTRACT TOTALS		$	529,171.34	$	582,211.44	$	

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : B -35597-B COUNTIES : FOUNTAIN
LETTING DATE : 02/04/15 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/31/15
LOCATION : ON SR 341, 2.45 MILES NORTH OF SR 55 PROJECT(S) : 1297795

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1212938	ATLAS EXCAVATING INC	$	184,105.69	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE COMPANY	$	218,240.50	118.5409%
3	35-1489621	HRP CONSTRUCTION INC	$	225,686.26	122.5852%
4	35-1606893	OLCO INC	$	241,389.28	131.1145%

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -35597-B
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING INC UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(3) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	6000.00000	6000.00	6000.00000	6000.00	3500.00000	3500.00
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	8150.00000	8150.00	10000.00000	10000.00	12000.00000	12000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	15000.00000	15000.00	15000.00000	15000.00	7000.00000	7000.00
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	12000.00000	12000.00	20000.00000	20000.00	12600.00000	12600.00
PRESENT STRUCTURE, REMOVE								
0012 203-02000	344.000	CYS	22.00000	7568.00	25.00000	8600.00	34.00000	11696.00
EXCAVATION, COMMON								
0013 205-06937	653.000	LFT	2.50000	1632.50	3.00000	1959.00	2.05000	1338.65
TEMPORARY SILT FENCE								
0014 207-09935	142.000	SYS	23.00000	3266.00	30.00000	4260.00	29.00000	4118.00
SUBGRADE TREATMENT, TYPE IC								
0015 211-09265	113.000	CYS	27.00000	3051.00	50.00000	5650.00	48.00000	5424.00
STRUCTURAL BACKFILL, TYPE 2								
0016 303-01180	5.000	TON	52.00000	260.00	50.00000	250.00	33.00000	165.00
COMPACTED AGGREGATE, NO. 53								
0017 306-08034	142.000	SYS	5.00000	710.00	19.00000	2698.00	25.00000	3550.00
MILLING, ASPHALT, 1 1/2 IN								
0018 401-07321	24.000	TON	155.00000	3720.00	165.00000	3960.00	300.00000	7200.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -35597-B
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING INC UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(3) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT
0019 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	20.000	TON	150.00000	3000.00	160.00000	3200.00	300.00000	6000.00
0020 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	46.000	TON	140.00000	6440.00	155.00000	7130.00	250.00000	11500.00
0021 401-10258 JOINT ADHESIVE, SURFACE	275.000	LFT	0.50000	137.50	2.00000	550.00	5.00000	1375.00
0022 401-10259 JOINT ADHESIVE, INTERMEDIATE	100.000	LFT	0.50000	50.00	2.00000	200.00	0.01000	1.00
0023 401-11785 LIQUID ASPHALT SEALANT	310.000	LFT	0.10000	31.00	2.00000	620.00	3.00000	930.00
0024 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.00000	1.00	550.00000	550.00	100.00000	100.00
0025 616-02320 GEOTEXTILES	251.000	SYS	1.50000	376.50	6.50000	1631.50	3.00000	753.00
0026 616-05689 RIPRAP, CLASS 2	165.000	TON	50.00000	8250.00	75.00000	12375.00	75.00000	12375.00
0027 616-06451 RIPRAP, UNIFORM	37.000	TON	30.00000	1110.00	65.00000	2405.00	55.00000	2035.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	404.00000	404.00	500.00000	500.00	385.00000	385.00
0029 621-06559 MULCHED SEEDING, R	989.000	SYS	1.30000	1285.70	2.00000	1978.00	1.24000	1226.36
0030 621-06574 SODDING	116.000	SYS	18.64000	2162.24	10.00000	1160.00	17.75000	2059.00
0031 628-09401 FIELD OFFICE, A	6.000	MOS	2650.00000	15900.00	2300.00000	13800.00	800.00000	4800.00
0032 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	1096.00000	6576.00	550.00000	3300.00	150.00000	900.00
0033 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	350.00000	350.00	350.00000	350.00	150.00000	150.00
0034 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	6.000	MOS	55.00000	330.00	150.00000	900.00	55.00000	330.00
0037 714-11179 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 6 FT	68.000	LFT	950.00000	64600.00	970.00000	65960.00	1467.00000	99756.00
0038 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	37.000	LFT	50.00000	1850.00	65.00000	2405.00	35.00000	1295.00

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -35597-B
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING INC UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(3) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT
0039 715-05209 PIPE, TYPE 4 CIRCULAR 18 IN	10.000	LFT	55.00000	550.00	75.00000	750.00	41.00000	410.00
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	178.00000	356.00	200.00000	400.00	75.00000	150.00
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	122.00000	732.00	145.00000	870.00	100.00000	600.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	77.00000	2464.00	90.00000	2880.00	47.00000	1504.00
0043 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	114.00000	2052.00	130.00000	2340.00	75.00000	1350.00
0044 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	54.00000	540.00	75.00000	750.00	30.00000	300.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	950.00000	950.00	10000.00000	10000.00	4500.00000	4500.00
0046 801-07118 BARRICADE, III-A	48.000	LFT	7.00000	336.00	9.00000	432.00	7.50000	360.00
0047 801-07119 BARRICADE, III-B	72.000	LFT	7.00000	504.00	9.00000	648.00	7.50000	540.00
0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	200.000	LFT	4.75000	950.00	6.00000	1200.00	4.75000	950.00
0049 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	20.000	LFT	4.75000	95.00	6.00000	120.00	4.75000	95.00
0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	75.000	LFT	4.75000	356.25	6.00000	450.00	4.75000	356.25
SECTION TOTALS			$	184,105.69	$	218,240.50	$	225,686.26
CONTRACT TOTALS			$	184,105.69	$	218,240.50	$	225,686.26

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -35597-B
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	8500.00000	8500.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009 110-01001		LUMP	19000.00000	19000.00				
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	6500.00000	6500.00				
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	10500.00000	10500.00				
PRESENT STRUCTURE, REMOVE								
0012 203-02000	344.000	CYS	42.00000	14448.00				
EXCAVATION, COMMON								
0013 205-06937	653.000	LFT	2.00000	1306.00				
TEMPORARY SILT FENCE								
0014 207-09935	142.000	SYS	21.00000	2982.00				
SUBGRADE TREATMENT, TYPE IC								
0015 211-09265	113.000	CYS	65.00000	7345.00				
STRUCTURAL BACKFILL, TYPE 2								
0016 303-01180	5.000	TON	183.00000	915.00				
COMPACTED AGGREGATE, NO. 53								
0017 306-08034	142.000	SYS	40.00000	5680.00				
MILLING, ASPHALT, 1 1/2 IN								
0018 401-07321	24.000	TON	315.00000	7560.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0019 401-07390	20.000	TON	315.00000	6300.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -35597-B
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	46.000	TON	260.00000	11960.00				
0021 401-10258 JOINT ADHESIVE, SURFACE	275.000	LFT	6.00000	1650.00				
0022 401-10259 JOINT ADHESIVE, INTERMEDIATE	100.000	LFT	0.10000	10.00				
0023 401-11785 LIQUID ASPHALT SEALANT	310.000	LFT	3.50000	1085.00				
0024 406-05520 ASPHALT FOR TACK COAT	1.000	TON	150.00000	150.00				
0025 616-02320 GEOTEXTILES	251.000	SYS	2.37000	594.87				
0026 616-05689 RIPRAP, CLASS 2	165.000	TON	58.00000	9570.00				
0027 616-06451 RIPRAP, UNIFORM	37.000	TON	47.00000	1739.00				
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	542.00000	542.00				
0029 621-06559 MULCHED SEEDING, R	989.000	SYS	0.75000	741.75				
0030 621-06574 SODDING	116.000	SYS	6.25000	725.00				
0031 628-09401 FIELD OFFICE, A	6.000	MOS	2000.00000	12000.00				
0032 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	115.00000	690.00				
0033 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	200.00000	200.00				
0034 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00				
0035 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0036 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	6.000	MOS	60.00000	360.00				
0037 714-11179 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 6 FT	68.000	LFT	1180.00000	80240.00				
0038 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	37.000	LFT	35.00000	1295.00				
0039 715-05209 PIPE, TYPE 4 CIRCULAR 18 IN	10.000	LFT	47.00000	470.00				

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -35597-B
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	170.00000	340.00				
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	3.00000	18.00				
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	116.00000	3712.00				
0043 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	156.00000	2808.00				
0044 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	70.00000	700.00				
0045 801-06775 MAINTAINING TRAFFIC		LUMP	15500.00000	15500.00				
0046 801-07118 BARRICADE, III-A	48.000	LFT	15.50000	744.00				
0047 801-07119 BARRICADE, III-B	72.000	LFT	16.28000	1172.16				
0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	200.000	LFT	4.50000	900.00				
0049 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	20.000	LFT	4.50000	90.00				
0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	75.000	LFT	4.50000	337.50				
SECTION TOTALS			$	241,389.28	$		$	
CONTRACT TOTALS			$	241,389.28	$	0.00	$	

VENDOR RANKING

CALL ORDER : 611
CONTRACT ID : B -35717-A
COUNTIES : PIKE
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : BRIDGE DECK REPLACEMENT
COMPLETION DATE : 11/01/15
LOCATION : ON CR 300W OVER SOUTH FORK OF PATOKA RIVER, 1.0 MILE SOUTH OF CR 200S AND 0.7 MILE SOUTH OF CR 200S
PROJECT(S) : 1005846
1005848

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	$	954,256.30	100.0000%

TABULATION OF BIDS

CALL ORDER : 611
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -35717-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845		LUMP	30550.00000	30550.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0007 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008 110-01001		LUMP	47680.00000	47680.00				
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	9800.00000	9800.00				
CLEARING RIGHT OF WAY								
0010 202-51328		LUMP	26100.00000	26100.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2								
0011 202-51328		LUMP	23100.00000	23100.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1								
0012 205-06937	600.000	LFT	5.50000	3300.00				
TEMPORARY SILT FENCE								
0013 206-51225	15.000	CYS	126.00000	1890.00				
EXCAVATION, DRY								
0014 211-06467	14.000	CYS	140.00000	1960.00				
AGGREGATE FOR END BENT BACKFILL								
0015 303-01180	23.000	TON	97.00000	2231.00				
COMPACTED AGGREGATE, NO. 53								
0016 619-11052		LUMP	75000.00000	75000.00				
CLEAN STEEL BRIDGE, QP-2, BR. NO. , 1								
0017 619-11052		LUMP	77000.00000	77000.00				
CLEAN STEEL BRIDGE, QP-2, BR. NO. , 2								

TABULATION OF BIDS

CALL ORDER : 611
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -35717-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0018 619-51859		LUMP	54000.00000	54000.00				
PAINT STEEL BRIDGE, BR. NO. , 1								
0019 619-51859		LUMP	46000.00000	46000.00				
PAINT STEEL BRIDGE, BR. NO. , 2								
0020 621-01004	2.000	EACH	750.00000	1500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0021 621-03787	3.000	LBS	70.00000	210.00				
SEED MIXTURE, D								
0022 621-06565	2.000	TON	600.00000	1200.00				
MULCHING MATERIAL								
0023 622-05648	20.000	EACH	75.00000	1500.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER								
0024 622-52436	8.000	EACH	39.00000	312.00				
SIGN, DO NOT MOW OR SPRAY								
0025 628-09402	9.000	MOS	1000.00000	9000.00				
FIELD OFFICE, B								
0026 628-11730	1.000	EACH	20.00000	20.00				
CELLULAR TELEPHONE TYPE B								
0027 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0028 628-11780	9.000	MOS	20.00000	180.00				
CELLULAR TELEPHONE SERVICE 500 MIN								
0029 702-51005	14.400	CYS	1100.00000	15840.00				
CONCRETE, A, SUBSTRUCTURE								
0030 702-51863	264.000	EACH	8.50000	2244.00				
FIELD DRILLED HOLE IN CONCRETE								
0031 703-06029	8155.000	LBS	2.00000	16310.00				
REINFORCING BARS, EPOXY COATED								
0032 704-51002	35.100	CYS	1150.00000	40365.00				
CONCRETE, C, SUPERSTRUCTURE								
0033 706-04683	243.000	LFT	185.00000	44955.00				
RAILING, , BRIDGE NO 1								
0034 706-04683	72.000	LFT	77.00000	5544.00				
RAILING, , BRIDGE NO 2								
0035 709-51821		LUMP	2500.00000	2500.00				
SURFACE SEAL , BRIDGE NO 2								
0036 710-09158	124.000	SFT	80.00000	9920.00				
PATCHING CONCRETE STRUCTURES								
0037 711-01373	100.000	EACH	18.00000	1800.00				
BOLT								

TABULATION OF BIDS

CALL ORDER : 611
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -35717-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0038 711-11697 STRUCTURAL STEEL MEMBER , BATTEN PLATE REPLACE	20.000 EACH	400.00000	8000.00				
0039 711-11697 STRUCTURAL STEEL MEMBER , CONNECTION PLATE REPLACE	4.000 EACH	2000.00000	8000.00				
0040 711-11697 STRUCTURAL STEEL MEMBER , DECORATIVE CAP REPLACE	3.000 EACH	1625.00000	4875.00				
0041 711-11697 STRUCTURAL STEEL MEMBER , FLOOR BEAM REPLACE	8.000 EACH	9300.00000	74400.00				
0042 711-11697 STRUCTURAL STEEL MEMBER , GUSSET PLATE REPLACE	3.000 EACH	5500.00000	16500.00				
0043 711-11697 STRUCTURAL STEEL MEMBER , PORTAL BRACING REPLACE	1.000 EACH	11000.00000	11000.00				
0044 711-11697 STRUCTURAL STEEL MEMBER , PRIMARY MEMBER REPLACE	8.000 EACH	7500.00000	60000.00				
0045 711-11697 STRUCTURAL STEEL MEMBER , SECONDARY MEMBER REPLACE	25.000 EACH	2000.00000	50000.00				
0046 711-11697 STRUCTURAL STEEL MEMBER , STRAIGHTEN	15.000 EACH	1250.00000	18750.00				
0047 711-51035 STRUCTURAL STEEL	40163.000 LBS	2.10000	84342.30				
0048 712-94080 TIMBER DECK	1767.000 SFT	33.00000	58311.00				
0049 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	32.000 LFT	90.00000	2880.00				
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	346.00000	1384.00				
0051 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00				
0052 801-07118 BARRICADE, III-A	48.000 LFT	15.00000	720.00				
0053 801-07119 BARRICADE, III-B	32.000 LFT	18.00000	576.00				
SECTION TOTALS		$	954,256.30	$		$	
CONTRACT TOTALS		$	954,256.30	$	0.00	$	

VENDOR RANKING

CALL ORDER : 621
CONTRACT ID : B -35739-A
COUNTIES : BARTHOLOMEW JENNINGS
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 10/31/15
LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT
PROJECT(S) : 1382135
1382137
1382139
OTHERS

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	38-1164400	RAM CONSTRUCTION SRVCS OF MICHIGAN INC	$	489,077.38	100.0000%
2	38-3806996	HIS CONSTRUCTORS INC	$	603,708.46	123.4382%
3	35-1801998	CLR INC	$	609,225.50	124.5663%
4	35-1618530	AMERICAN CONTRACTING & SERVICES	$	612,060.50	125.1459%

TABULATION OF BIDS

CALL ORDER : 621
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -35739-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BARTHOLOMEW JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1164400 RAM CONSTRUCTION SRVCS OF MI UNIT PRICE	AMOUNT	(2) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(3) 35-1801998 CLR INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	4000.00000	4000.00	4245.41000	4245.41	49250.00000	49250.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	83984.40000	83984.40	30185.42000	30185.42	30450.00000	30450.00
MOBILIZATION AND DEMOBILIZATION								
0010 306-08043	542.000	SYS	23.00000	12466.00	44.67000	24211.14	23.00000	12466.00
MILLING, TRANSITION								
0011 401-07321	19.800	TON	345.00000	6831.00	360.22000	7132.36	450.00000	8910.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0012 401-07328	22.300	TON	345.00000	7693.50	360.22000	8032.91	450.00000	10035.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0013 401-10258	530.000	LFT	1.15000	609.50	1.20000	636.00	7.50000	3975.00
JOINT ADHESIVE, SURFACE								
0014 401-11785	530.000	LFT	0.12000	63.60	0.12000	63.60	4.00000	2120.00
LIQUID ASPHALT SEALANT								
0015 406-05520	0.120	TON	575.00000	69.00	600.34000	72.04	800.00000	96.00
ASPHALT FOR TACK COAT								
0016 503-05310	384.000	LFT	69.00000	26496.00	97.69000	37512.96	34.00000	13056.00
TERMINAL JOINT								
0017 628-09402	7.000	MOS	750.00000	5250.00	2807.27000	19650.89	1200.00000	8400.00
FIELD OFFICE, B								
0018 628-11730	1.000	EACH	500.00000	500.00	301.95000	301.95	25.00000	25.00
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								

TABULATION OF BIDS

CALL ORDER : 621
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -35739-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BARTHOLOMEW JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1164400 RAM CONSTRUCTION SRVCS OF MI UNIT PRICE	AMOUNT	(2) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(3) 35-1801998 CLR INC UNIT PRICE	AMOUNT
0020 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	7.000	MOS	100.00000	700.00	129.41000	905.87	21.00000	147.00
0021 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1828.000	SFT	20.00000	36560.00	92.97000	169949.16	59.00000	107852.00
0022 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	5260.000	SYS	36.00000	189360.00	39.94000	210084.40	50.00000	263000.00
0023 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	165.00000	1650.00	180.11000	1801.10	100.00000	1000.00
0024 801-04308 ROAD CLOSURE SIGN ASSEMBLY	17.000	EACH	125.00000	2125.00	360.22000	6123.74	125.00000	2125.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1700.000	LFT	0.88000	1496.00	1.80000	3060.00	0.18000	306.00
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1700.000	LFT	1.26000	2142.00	1.80000	3060.00	0.60000	1020.00
0027 801-06625 DETOUR ROUTE MARKER ASSEMBLY	114.000	EACH	85.00000	9690.00	78.05000	8897.70	85.00000	9690.00
0028 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	117.00000	3627.00	144.09000	4466.79	225.00000	6975.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	59199.90000	59199.90	4802.96000	4802.96	35000.00000	35000.00
0030 801-07118 BARRICADE, III-A	168.000	LFT	6.00000	1008.00	18.02000	3027.36	11.00000	1848.00
0031 801-07119 BARRICADE, III-B	144.000	LFT	6.00000	864.00	18.02000	2594.88	11.00000	1584.00
0032 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	6.000	EACH	3900.00000	23400.00	6604.07000	39624.42	3500.00000	21000.00
0033 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	2764.000	LFT	0.94000	2598.16	1.02000	2819.28	1.75000	4837.00
0034 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	2219.000	LFT	0.94000	2085.86	1.02000	2263.38	1.75000	3883.25
0035 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	59.000	LFT	0.94000	55.46	1.02000	60.18	1.75000	103.25
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000	EACH	50.00000	1600.00	30.02000	960.64	45.00000	1440.00
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000	EACH	57.50000	1840.00	96.06000	3073.92	57.00000	1824.00
0038 808-06716 LINE, REMOVE	1700.000	LFT	0.65000	1105.00	2.40000	4080.00	4.00000	6800.00
SECTION TOTALS			$	489,077.38	$	603,708.46	$	609,225.50
CONTRACT TOTALS			$	489,077.38	$	603,708.46	$	609,225.50

TABULATION OF BIDS

CALL ORDER : 621
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -35739-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BARTHOLOMEW JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	7000.00000	7000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	30603.02000	30603.02				
MOBILIZATION AND DEMOBILIZATION								
0010 306-08043	542.000	SYS	35.00000	18970.00				
MILLING, TRANSITION								
0011 401-07321	19.800	TON	300.00000	5940.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0012 401-07328	22.300	TON	300.00000	6690.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0013 401-10258	530.000	LFT	1.00000	530.00				
JOINT ADHESIVE, SURFACE								
0014 401-11785	530.000	LFT	0.10000	53.00				
LIQUID ASPHALT SEALANT								
0015 406-05520	0.120	TON	500.00000	60.00				
ASPHALT FOR TACK COAT								
0016 503-05310	384.000	LFT	130.00000	49920.00				
TERMINAL JOINT								
0017 628-09402	7.000	MOS	2000.00000	14000.00				
FIELD OFFICE, B								
0018 628-11730	1.000	EACH	350.00000	350.00				
CELLULAR TELEPHONE TYPE B								
0019 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0020 628-11780	7.000	MOS	50.00000	350.00				
CELLULAR TELEPHONE SERVICE 500 MIN								

TABULATION OF BIDS

CALL ORDER : 621
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -35739-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BARTHOLOMEW JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1828.000	SFT	30.00000	54840.00				
0022 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	5260.000	SYS	61.00000	320860.00				
0023 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	165.00000	1650.00				
0024 801-04308 ROAD CLOSURE SIGN ASSEMBLY	17.000	EACH	125.00000	2125.00				
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1700.000	LFT	0.88000	1496.00				
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1700.000	LFT	1.26000	2142.00				
0027 801-06625 DETOUR ROUTE MARKER ASSEMBLY	114.000	EACH	85.00000	9690.00				
0028 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	117.00000	3627.00				
0029 801-06775 MAINTAINING TRAFFIC		LUMP	47000.00000	47000.00				
0030 801-07118 BARRICADE, III-A	168.000	LFT	6.00000	1008.00				
0031 801-07119 BARRICADE, III-B	144.000	LFT	6.00000	864.00				
0032 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	6.000	EACH	3900.00000	23400.00				
0033 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	2764.000	LFT	0.94000	2598.16				
0034 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	2219.000	LFT	0.94000	2085.86				
0035 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	59.000	LFT	0.94000	55.46				
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000	EACH	45.00000	1440.00				
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000	EACH	50.00000	1600.00				
0038 808-06716 LINE, REMOVE	1700.000	LFT	0.65000	1105.00				
SECTION TOTALS			$	612,060.50	$		$	
CONTRACT TOTALS			$	612,060.50	$	0.00	$	

VENDOR RANKING

CALL ORDER : 631
CONTRACT ID : B -35741-A
COUNTIES : DECATUR RIPLEY
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : THIN DECK OVERLAY
COMPLETION DATE : 07/31/15
LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT
PROJECT(S) : 138215400ST5
138215500ST5
138219600ST5
OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	38-1164400	RAM CONSTRUCTION SRVCS OF MICHIGAN INC	$ 848,812.78	100.0000%
2	38-3806996	HIS CONSTRUCTORS INC	$ 1,014,987.94	119.5774%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 1,081,076.61	127.3634%

TABULATION OF BIDS

CALL ORDER : 631
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -35741-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1164400 RAM CONSTRUCTION SRVCS OF MI UNIT PRICE	AMOUNT	(2) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE THIN DECK OVERLAY								
0001 105-06845		LUMP	3000.00000	3000.00	5497.93000	5497.93	6000.00000	6000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	81500.00000	81500.00	50749.39000	50749.39	54053.83000	54053.83
MOBILIZATION AND DEMOBILIZATION								
0010 202-52710	23.300	SYS	85.00000	1980.50	85.10000	1982.83	50.00000	1165.00
SIDEWALK, CONCRETE, REMOVE								
0011 304-07491	65.100	TON	280.00000	18228.00	283.69000	18468.22	285.00000	18553.50
HMA PATCHING, TYPE C								
0012 306-08034	481.900	SYS	9.00000	4337.10	12.96000	6245.42	15.00000	7228.50
MILLING, ASPHALT, 1 1/2 IN								
0013 306-08043	470.000	SYS	9.00000	4230.00	17.94000	8431.80	15.00000	7050.00
MILLING, TRANSITION								
0014 401-07321	36.000	TON	336.00000	12096.00	340.43000	12255.48	300.00000	10800.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0015 401-07325	44.700	TON	336.00000	15019.20	340.43000	15217.22	300.00000	13410.00
QC/QA-HMA, 1, 70, SURFACE, 9.5 mm								
0016 401-10258	646.000	LFT	1.15000	742.90	1.14000	736.44	1.00000	646.00
JOINT ADHESIVE, SURFACE								
0017 401-11785	646.000	LFT	0.15000	96.90	0.11000	71.06	0.10000	64.60
LIQUID ASPHALT SEALANT								
0018 406-05520	0.500	TON	560.00000	280.00	567.38000	283.69	500.00000	250.00
ASPHALT FOR TACK COAT								
0019 503-05310	277.000	LFT	56.00000	15512.00	56.74000	15716.98	150.00000	41550.00
TERMINAL JOINT								

TABULATION OF BIDS

CALL ORDER : 631
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -35741-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1164400 RAM CONSTRUCTION SRVCS OF MI UNIT PRICE	AMOUNT	(2) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0020 604-06070 SIDEWALK, CONCRETE	1.100	SYS	560.00000	616.00	567.37000	624.11	300.00000	330.00
0021 604-07903 CURB RAMP, CONCRETE, K	22.200	SYS	140.00000	3108.00	141.84000	3148.85	300.00000	6660.00
0022 628-09402 FIELD OFFICE, B	6.000	MOS	1000.00000	6000.00	2711.50000	16269.00	2500.00000	15000.00
0023 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	200.00000	200.00	305.95000	305.95	450.00000	450.00
0024 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	150.00000	150.00	340.94000	340.94	350.00000	350.00
0025 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0026 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0027 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	12.000	MOS	100.00000	1200.00	131.13000	1573.56	75.00000	900.00
0028 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1790.000	SFT	20.00000	35800.00	94.60000	169334.00	75.00000	134250.00
0029 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	13793.000	SYS	35.00000	482755.00	38.79000	535030.47	44.00000	606892.00
0030 801-03290 CONSTRUCTION SIGN, C	18.000	EACH	155.00000	2790.00	124.82000	2246.76	155.00000	2790.00
0031 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	109.00000	1199.00	136.17000	1497.87	109.00000	1199.00
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	24223.000	LFT	0.97000	23496.31	1.07000	25918.61	0.97000	23496.31
0033 801-06625 DETOUR ROUTE MARKER ASSEMBLY	51.000	EACH	92.00000	4692.00	68.08000	3472.08	92.00000	4692.00
0034 801-06640 CONSTRUCTION SIGN, A	108.000	EACH	128.00000	13824.00	56.74000	6127.92	128.00000	13824.00
0035 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	105.00000	840.00	56.74000	453.92	105.00000	840.00
0036 801-06710 FLASHING ARROW SIGN	60.000	DAY	25.00000	1500.00	11.34000	680.40	25.00000	1500.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	53500.00000	53500.00	38423.31000	38423.31	50000.00000	50000.00
0038 801-07118 BARRICADE, III-A	384.000	LFT	7.00000	2688.00	11.34000	4354.56	7.00000	2688.00
0039 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	5.000	EACH	3500.00000	17500.00	5673.76000	28368.80	3500.00000	17500.00
0040 808-06716 LINE, REMOVE	3120.000	LFT	0.90000	2808.00	1.70000	5304.00	0.90000	2808.00

TABULATION OF BIDS

CALL ORDER : 631
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -35741-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DECATUR RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-1164400 RAM CONSTRUCTION SRVCS OF MI UNIT PRICE	AMOUNT	(2) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0041 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	434.000 LFT	0.39000	169.26	0.40000	173.60	0.39000	169.26
0042 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3374.000 LFT	0.39000	1315.86	0.40000	1349.60	0.39000	1315.86
0043 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3210.000 LFT	0.39000	1251.90	0.40000	1284.00	0.39000	1251.90
0044 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	265.000 LFT	0.39000	103.35	0.40000	106.00	0.39000	103.35
0045 808-10039 LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN	1580.000 LFT	3.35000	5293.00	3.46000	5466.80	3.35000	5293.00
0046 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	22.000 LFT	19.00000	418.00	19.58000	430.76	19.00000	418.00
0047 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	380.000 LFT	3.00000	1140.00	3.12000	1185.60	3.00000	1140.00
0048 808-10102 TRANSVERSE MARKING, MULTI-COMPONENT, SOILD, YELLOW, CROSSHATCH, 8 IN.	171.000 LFT	5.50000	940.50	5.68000	971.28	5.50000	940.50
0049 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	500.000 LFT	3.50000	1750.00	2.27000	1135.00	3.50000	1750.00
0050 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	145.000 LFT	9.00000	1305.00	11.34000	1644.30	9.00000	1305.00
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	111.000 EACH	45.00000	4995.00	17.02000	1889.22	15.00000	1665.00
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	111.000 EACH	25.00000	2775.00	28.36000	3147.96	25.00000	2775.00
0053 809-08372 ROADWAY WEATHER INFORMATION SYSTEM	1.000 EACH	15658.00000	15658.00	17063.25000	17063.25	16000.00000	16000.00
SECTION TOTALS		$	848,812.78	$	1,014,987.94	$	1,081,076.61
CONTRACT TOTALS		$	848,812.78	$	1,014,987.94	$	1,081,076.61

VENDOR RANKING

CALL ORDER : 651
CONTRACT ID : B -37056-B
COUNTIES : DUBOIS SULLIVAN
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : DESIGN BUILD-SCOUR PROTECTION
COMPLETION DATE : 05/01/16
LOCATION : ON SR 56 OVER CROOKED CREEK, ON SR 48 OVER WEST FORK OF BUSSERON CREEK AND ON SR 264 OVER WATER RUN
PROJECT(S) : 1383516 1383519 1383521

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	$	307,832.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 651 CONTRACT ID : B -37056-B COUNTIES : DUBOIS SULLIVAN
LETTING DATE : 02/04/15 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION								
0001 104-05404		LUMP	85200.00000	85200.00				
DESIGN/BUILD , STRUCTURE NO 1								
0002 104-05404		LUMP	152000.00000	152000.00				
DESIGN/BUILD , STRUCTURE NO 2								
0003 104-05404		LUMP	55000.00000	55000.00				
DESIGN/BUILD , STRUCTURE NO 3								
0004 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
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 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 628-09402	8.000	MOS	1925.00000	15400.00				
FIELD OFFICE, B								
0011 628-11730	1.000	EACH	25.00000	25.00				
CELLULAR TELEPHONE TYPE B								
0012 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0013 628-11780	8.000	MOS	25.00000	200.00				
CELLULAR TELEPHONE SERVICE 500 MIN								
SECTION TOTALS			$	307,832.00	$		$	
CONTRACT TOTALS			$	307,832.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 665
CONTRACT ID : B -37425-B
COUNTIES : GIBSON KNOX
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : STRAIGHTEN BEAMS
COMPLETION DATE : 05/15/15
LOCATION : ON I-64 OVER US 41, 4.35 MILES WEST OF I-69 AND ON OLD SR 67 OVER US 50, 0.59 MILES WEST OF US 41
PROJECT(S) : 140064600ST6
140071600ST6

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	31-1028573	CIVIL CONSTRUCTION INC	$	196,711.56	100.0000%
2	31-1292549	EVERS WELDING COMPANY INC	$	249,677.00	126.9254%
3	35-1801998	CLR INC	$	273,282.00	138.9252%

TABULATION OF BIDS

CALL ORDER : 665
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -37425-B
DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1028573 CIVIL CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 31-1292549 EVERS WELDING COMPANY INC UNIT PRICE	AMOUNT	(3) 35-1801998 CLR INC UNIT PRICE	AMOUNT
SECTION 0001 STRAIGHTEN BEAM								
0001 105-06845		LUMP	1320.00000	1320.00	17500.00000	17500.00	20000.00000	20000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 110-01001		LUMP	3804.81000	3804.81	27000.00000	27000.00	13500.00000	13500.00
MOBILIZATION AND DEMOBILIZATION								
0008 628-11729	1.000	EACH	165.00000	165.00	1500.00000	1500.00	25.00000	25.00
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 628-11780	6.000	MOS	122.10000	732.60	100.00000	600.00	25.00000	150.00
CELLULAR TELEPHONE SERVICE 500 MIN								
0012 711-51038		LUMP	15271.56000	15271.56	8500.00000	8500.00	13500.00000	13500.00
STRUCTURAL STEEL								
0013 711-51864	34.000	EACH	47.64000	1619.76	110.00000	3740.00	66.00000	2244.00
DRILLED HOLE								
0014 729-11819		LUMP	54572.84000	54572.84	70000.00000	70000.00	51000.00000	51000.00
STRAIGHTEN STEEL MEMBER , BRIDGE NO 1								
0015 729-11819		LUMP	92306.70000	92306.70	70000.00000	70000.00	135000.00000	135000.00
STRAIGHTEN STEEL MEMBER , BRIDGE NO 2								
0016 801-03290	4.000	EACH	163.90000	655.60	220.00000	880.00	172.00000	688.00
CONSTRUCTION SIGN, C								
0017 801-06640	20.000	EACH	130.90000	2618.00	220.00000	4400.00	119.00000	2380.00
CONSTRUCTION SIGN, A								
0018 801-06645	4.000	EACH	79.20000	316.80	200.00000	800.00	72.00000	288.00
CONSTRUCTION SIGN, B								
0019 801-06710	50.000	DAY	33.00000	1650.00	55.00000	2750.00	30.00000	1500.00
FLASHING ARROW SIGN								

TABULATION OF BIDS

CALL ORDER : 665
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -37425-B
DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1028573 CIVIL CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 31-1292549 EVERS WELDING COMPANY INC UNIT PRICE	AMOUNT	(3) 35-1801998 CLR INC UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	21670.89000	21670.89	42000.00000	42000.00	33000.00000	33000.00
SECTION TOTALS		$	196,711.56	$	249,677.00	$	273,282.00
CONTRACT TOTALS		$	196,711.56	$	249,677.00	$	273,282.00

VENDOR RANKING

CALL ORDER : 671
CONTRACT ID : B -37489-A
COUNTIES : MARION
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : BRIDGE REHABILITATION OR REPAIR
COMPLETION DATE : 11/15/16
LOCATION : ON KEYSTONE AVENUE OVER 86TH STREET IN THE CITY OF INDIANAPOLIS
PROJECT(S) : 138261300LC
140175800LC3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$ 2,694,068.37	100.0000%
2	35-1128289	BEATY CONSTRUCTION INC	$ 2,781,500.00	103.2453%
3	36-2839689	ILLINOIS CONSTRUCTORS CORP	$ 2,858,000.00	106.0849%
4	35-1609544	SCHUTT-LOOKABILL CO	$ 3,233,701.72	120.0304%

TABULATION OF BIDS

CALL ORDER : 671
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -37489-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
0001 105-06845		LUMP	5900.00000	5900.00	7000.00000	7000.00	5900.00000	5900.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	136886.37000	136886.37	137000.00000	137000.00	134298.71000	134298.71
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	50000.00000	50000.00	55000.00000	55000.00	50000.00000	50000.00
CLEARING RIGHT OF WAY								
0013 202-02240	602.000	SYS	30.25000	18210.50	25.00000	15050.00	28.00000	16856.00
PAVEMENT REMOVAL								
0014 202-02273	12.000	SYS	74.07000	888.84	50.00000	600.00	50.00000	600.00
CENTER CURB, CONCRETE, REMOVE								
0015 202-51328		LUMP	93157.15000	93157.15	103000.00000	103000.00	190000.00000	190000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1								
0016 202-51328		LUMP	103163.42000	103163.42	103000.00000	103000.00	190000.00000	190000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2								
0017 202-51368	280.000	SYS	32.06000	8976.80	30.00000	8400.00	38.00000	10640.00
SLOPEWALL, REMOVE								

TABULATION OF BIDS

CALL ORDER : 671
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -37489-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT
0018 202-74095	2.000	EACH	1293.00000	2586.00	1293.00000	2586.00	775.00000	1550.00
BRIDGE BRACKET ASSEMBLY, REMOVE								
0019 203-02000	170.000	CYS	71.00000	12070.00	50.00000	8500.00	95.00000	16150.00
EXCAVATION, COMMON								
0020 203-02070	1785.000	CYS	33.40000	59619.00	20.00000	35700.00	25.00000	44625.00
BORROW								
0021 205-06930	6.000	TON	184.19000	1105.14	100.00000	600.00	115.00000	690.00
SPLASHPAD , RIPRAP								
0022 205-06933	9.000	EACH	99.50000	895.50	99.50000	895.50	99.50000	895.50
TEMPORARY INLET PROTECTION								
0023 205-06937	1647.000	LFT	2.08000	3425.76	1.47000	2421.09	1.47000	2421.09
TEMPORARY SILT FENCE								
0024 205-06938	210.000	LFT	21.01000	4412.10	15.00000	3150.00	12.00000	2520.00
TEMPORARY SLOPE DRAIN								
0025 205-08594	750.000	LFT	4.55000	3412.50	4.55000	3412.50	4.55000	3412.50
FILTER SOCK								
0026 205-09543	268.000	TON	27.83000	7458.44	21.00000	5628.00	28.00000	7504.00
NO 2 STONE								
0027 205-11583	2250.000	SYS	1.29000	2902.50	1.29000	2902.50	1.29000	2902.50
MANUFACTURED SURFACE PROTECTION PRODUCT TYPE , EROSION CONTROL BLANKET								
0028 206-51230	340.000	CYS	28.27000	9611.80	75.00000	25500.00	35.00000	11900.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0029 207-09935	967.000	SYS	28.50000	27559.50	20.00000	19340.00	25.00000	24175.00
SUBGRADE TREATMENT, TYPE IC								
0030 211-02050	145.000	CYS	40.68000	5898.60	50.00000	7250.00	35.00000	5075.00
B BORROW								
0031 211-06467	36.000	CYS	110.06000	3962.16	100.00000	3600.00	60.00000	2160.00
AGGREGATE FOR END BENT BACKFILL								
0032 211-09266	8.000	CYS	197.32000	1578.56	200.00000	1600.00	60.00000	480.00
STRUCTURAL BACKFILL, TYPE 3								
0033 213-09269	20.000	CYS	189.03000	3780.60	140.00000	2800.00	275.00000	5500.00
FLOWABLE BACKFILL, NON-REMOVABLE								
0034 301-07448	544.000	TON	35.01000	19045.44	25.00000	13600.00	34.00000	18496.00
COMPACTED AGGREGATE, NO. 53, BASE								
0035 302-06464	10.000	CYS	185.04000	1850.40	200.00000	2000.00	48.00000	480.00
SUBBASE FOR PCCP								
0036 302-07455	100.000	CYS	32.49000	3249.00	60.00000	6000.00	42.00000	4200.00
DENSE GRADED SUBBASE								
0037 306-08043	2831.000	SYS	6.50000	18401.50	5.00000	14155.00	5.00000	14155.00
MILLING, TRANSITION								
0038 401-07329	254.000	TON	110.54000	28077.16	115.00000	29210.00	115.00000	29210.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm								

TABULATION OF BIDS

CALL ORDER : 671
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -37489-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT
0039 401-07363	129.000	TON	137.55000	17743.95	112.00000	14448.00	112.00000	14448.00
QC/QA-HMA, 4, 70, INTERMEDIATE, 9.5 mm								
0040 401-07409	54.000	TON	134.29000	7251.66	100.00000	5400.00	100.00000	5400.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm								
0041 401-10258	2160.000	LFT	0.41000	885.60	0.60000	1296.00	0.60000	1296.00
JOINT ADHESIVE, SURFACE								
0042 401-10259	1080.000	LFT	0.50000	540.00	0.60000	648.00	0.60000	648.00
JOINT ADHESIVE, INTERMEDIATE								
0043 401-11785	2160.000	LFT	0.20000	432.00	0.10000	216.00	0.10000	216.00
LIQUID ASPHALT SEALANT								
0044 402-10087	1258.000	TON	77.38000	97344.04	90.00000	113220.00	65.00000	81770.00
HMA FOR TEMPORARY PAVEMENT, D								
0045 406-05520	3.000	TON	532.93000	1598.79	490.00000	1470.00	490.00000	1470.00
ASPHALT FOR TACK COAT								
0046 502-06329	94.000	SYS	82.31000	7737.14	140.00000	13160.00	75.00000	7050.00
PCCP, 12 IN								
0047 503-03489	96.000	EACH	20.96000	2012.16	30.00000	2880.00	6.50000	624.00
RETROFITTED TIE BARS								
0048 503-05310	166.000	LFT	150.83000	25037.78	180.00000	29880.00	125.00000	20750.00
TERMINAL JOINT , MODIFIED								
0049 601-01522	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
GUARDRAIL, TRANSITION TYPE TGB								
0050 601-02024	2.000	EACH	1900.00000	3800.00	1900.00000	3800.00	1900.00000	3800.00
GUARDRAIL, TRANSITION, TGB, MODIFIED								
0051 601-02241	460.000	LFT	6.00000	2760.00	6.00000	2760.00	6.00000	2760.00
GUARDRAIL, REMOVE								
0052 601-06035	50.000	LFT	14.00000	700.00	14.00000	700.00	14.00000	700.00
GUARDRAIL, RESET								
0053 601-06289	2.000	EACH	4900.00000	9800.00	4900.00000	9800.00	4900.00000	9800.00
IMPACT ATTENUATOR, RESET, CR, W1, TL-3								
0054 601-99105	107.000	LFT	17.00000	1819.00	17.00000	1819.00	17.00000	1819.00
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0055 601-99108	182.000	LFT	22.00000	4004.00	22.00000	4004.00	22.00000	4004.00
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING								
0056 604-07092	2.000	TON	125.51000	251.02	400.00000	800.00	150.00000	300.00
BED COURSE MATERIAL								
0057 605-06255	8.000	SYS	340.18000	2721.44	500.00000	4000.00	110.00000	880.00
CENTER CURB, D, CONCRETE								
0058 609-06259	590.000	SYS	103.95000	61330.50	100.00000	59000.00	175.00000	103250.00
REINFORCED CONCRETE BRIDGE APPROACH 12 IN								

TABULATION OF BIDS

CALL ORDER : 671
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -37489-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT
0059 616-02320 GEOTEXTILES	368.000	SYS	4.21000	1549.28	3.00000	1104.00	2.00000	736.00
0060 616-06405 RIPRAP, REVETMENT	150.000	TON	55.43000	8314.50	55.00000	8250.00	55.00000	8250.00
0061 616-51367 SLOPEWALL, CONCRETE, 4 IN	400.000	SYS	118.26000	47304.00	88.00000	35200.00	60.00000	24000.00
0062 616-93772 INSPECTION HOLE	4.000	EACH	56.25000	225.00	170.00000	680.00	150.00000	600.00
0063 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , STR NO 1		LUMP	52500.00000	52500.00	65000.00000	65000.00	52500.00000	52500.00
0064 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , STR NO 2		LUMP	52500.00000	52500.00	65000.00000	65000.00	52500.00000	52500.00
0065 619-51859 PAINT STEEL BRIDGE, BR. NO. , STR NO 1		LUMP	30000.00000	30000.00	20000.00000	20000.00	30000.00000	30000.00
0066 619-51859 PAINT STEEL BRIDGE, BR. NO. , STR NO 2		LUMP	30000.00000	30000.00	20000.00000	20000.00	30000.00000	30000.00
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	400.00000	1200.00	400.00000	1200.00	400.00000	1200.00
0068 621-03909 SEED MIXTURE, NATIVE	38.000	LBS	145.00000	5510.00	145.00000	5510.00	145.00000	5510.00
0069 621-06557 SEED MIXTURE, T	142.000	LBS	2.10000	298.20	2.10000	298.20	2.10000	298.20
0070 621-06560 MULCHED SEEDING, U	7855.000	SYS	0.43000	3377.65	0.43000	3377.65	0.43000	3377.65
0071 621-06565 MULCHING MATERIAL	2.000	TON	641.00000	1282.00	641.00000	1282.00	641.00000	1282.00
0072 621-07762 COMPOST AMENDED SOIL	538.000	CYS	44.00000	23672.00	50.00000	26900.00	50.00000	26900.00
0073 628-09402 FIELD OFFICE, B	9.000	MOS	2331.59000	20984.31	2100.00000	18900.00	1200.00000	10800.00
0074 702-51005 CONCRETE, A, SUBSTRUCTURE	121.100	CYS	1190.91000	144219.20	650.00000	78715.00	600.00000	72660.00
0075 702-51015 CONCRETE, B, FOOTINGS	30.600	CYS	547.26000	16746.16	650.00000	19890.00	450.00000	13770.00
0076 702-51863 FIELD DRILLED HOLE IN CONCRETE	640.000	EACH	15.19000	9721.60	21.00000	13440.00	15.00000	9600.00
0077 703-06028 REINFORCING BARS	9574.000	LBS	0.86000	8233.64	0.82000	7850.68	0.80000	7659.20
0078 703-06029 REINFORCING BARS, EPOXY COATED	193321.000	LBS	0.91000	175922.11	0.94000	181721.74	0.90000	173988.90

TABULATION OF BIDS

CALL ORDER : 671 CONTRACT ID : B -37489-A COUNTIES : MARION
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT
0079 704-51002 CONCRETE, C, SUPERSTRUCTURE	469.800	CYS	713.83000	335357.33	650.00000	305370.00	600.00000	281880.00
0080 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	8.000	EACH	2381.09000	19048.72	3500.00000	28000.00	2500.00000	20000.00
0081 706-11404 RAILING, STEEL, PF-1	752.000	LFT	45.53000	34238.56	39.75000	29892.00	39.75000	29892.00
0082 706-11602 RAILING, CONCRETE, PF-1	44.400	CYS	1062.87000	47191.43	800.00000	35520.00	800.00000	35520.00
0083 709-51821 SURFACE SEAL , STR NO 1		LUMP	7250.00000	7250.00	10610.00000	10610.00	7250.00000	7250.00
0084 709-51821 SURFACE SEAL , STR NO 2		LUMP	7250.00000	7250.00	10610.00000	10610.00	7250.00000	7250.00
0085 710-09158 PATCHING CONCRETE STRUCTURES	200.000	SFT	85.00000	17000.00	85.00000	17000.00	85.00000	17000.00
0086 711-51038 STRUCTURAL STEEL , STR NO 1		LUMP	91174.35000	91174.35	135000.00000	135000.00	120000.00000	120000.00
0087 711-51038 STRUCTURAL STEEL , STR NO 2		LUMP	135843.20000	135843.20	91000.00000	91000.00	90000.00000	90000.00
0088 711-51864 DRILLED HOLE	498.000	EACH	49.17000	24486.66	30.00000	14940.00	20.00000	9960.00
0089 711-51877 JACKING AND SUPPORTING BEAMS , STR NO 1		LUMP	7801.62000	7801.62	35000.00000	35000.00	45000.00000	45000.00
0090 711-51877 JACKING AND SUPPORTING BEAMS , STR NO 2		LUMP	9361.94000	9361.94	35000.00000	35000.00	45000.00000	45000.00
0091 711-96800 STUD SHEAR CONNECTORS	7868.000	EACH	5.22000	41070.96	3.75000	29505.00	3.25000	25571.00
0092 715-05407 PIPE, END BENT DRAIN, 6 IN	280.000	LFT	18.10000	5068.00	30.00000	8400.00	12.00000	3360.00
0093 727-90308 EPOXY INJECTION, CRACK PREPARATION	230.000	LFT	45.00000	10350.00	45.00000	10350.00	45.00000	10350.00
0094 727-90309 EPOXY INJECTION, EPOXY MATERIAL	15.000	GAL	80.00000	1200.00	80.00000	1200.00	80.00000	1200.00
0095 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , STR NO 1		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0096 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , STR NO 2		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0097 801-02595 CONTROLLER, RESET TIMING	4.000	EACH	630.00000	2520.00	630.00000	2520.00	387.00000	1548.00
0098 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	199.00000	1592.00	300.00000	2400.00	300.00000	2400.00

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0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	289.00000	289.00	500.00000	500.00	500.00000	500.00
0100 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1165.000	LFT	0.80000	932.00	0.95000	1106.75	0.95000	1106.75
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	13154.000	LFT	0.89000	11707.06	1.00000	13154.00	1.00000	13154.00
0102 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	5751.000	LFT	1.62000	9316.62	2.00000	11502.00	2.00000	11502.00
0103 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	157.00000	4867.00	200.00000	6200.00	200.00000	6200.00
0104 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	76.00000	532.00	100.00000	700.00	100.00000	700.00
0105 801-06710 FLASHING ARROW SIGN	480.000	DAY	10.00000	4800.00	10.00000	4800.00	10.00000	4800.00
0106 801-06775 MAINTAINING TRAFFIC		LUMP	115691.59000	115691.59	203209.39000	203209.39	27000.00000	27000.00
0107 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	9856.62000	19713.24	6000.00000	12000.00	6000.00000	12000.00
0108 801-07118 BARRICADE, III-A	80.000	LFT	16.00000	1280.00	10.00000	800.00	10.00000	800.00
0109 801-07119 BARRICADE, III-B	88.000	LFT	18.00000	1584.00	15.00000	1320.00	15.00000	1320.00
0110 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	620.000	LFT	45.00000	27900.00	31.00000	19220.00	40.00000	24800.00
0111 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	730.000	LFT	45.00000	32850.00	37.00000	27010.00	45.00000	32850.00
0112 801-52817 TEMPORARY CROSSOVER, B	2.000	EACH	37465.35000	74930.70	70000.00000	140000.00	150000.00000	300000.00
0113 802-07057 SIGN, PANEL, WITH LEGEND	255.000	SFT	22.40000	5712.00	22.40000	5712.00	21.00000	5355.00
0114 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	28.000	SFT	15.70000	439.60	15.70000	439.60	22.00000	616.00
0115 802-76160 OVERHEAD SIGN STRUCTURE, BRIDGE BRACKET ASSEMBLY	4.000	EACH	7056.00000	28224.00	7056.00000	28224.00	11064.00000	44256.00
0116 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	17.000	SYS	37.00000	629.00	30.00000	510.00	30.00000	510.00
0117 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	250.000	LFT	2.30000	575.00	1.00000	250.00	1.00000	250.00

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0118 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1538.000	LFT	0.78000	1199.64	1.00000	1538.00	1.00000	1538.00
0119 808-06716 LINE, REMOVE	8864.000	LFT	0.52000	4609.28	1.00000	8864.00	0.40000	3545.60
0120 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1700.00000	1700.00	500.00000	500.00	500.00000	500.00
0121 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	1260.000	LFT	0.51000	642.60	0.61000	768.60	0.61000	768.60
0122 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1633.000	LFT	0.51000	832.83	0.61000	996.13	0.61000	996.13
0123 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	4847.000	LFT	0.51000	2471.97	0.61000	2956.67	0.61000	2956.67
0124 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	90.00000	360.00	100.00000	400.00	100.00000	400.00
0125 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000	EACH	120.00000	480.00	100.00000	400.00	100.00000	400.00
0126 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	28.000	EACH	499.00000	13972.00	499.00000	13972.00	499.00000	13972.00
SECTION TOTALS			$	2,694,068.37	$	2,781,500.00	$	2,858,000.00
CONTRACT TOTALS			$	2,694,068.37	$	2,781,500.00	$	2,858,000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
0001 105-06845		LUMP	6195.00000	6195.00				
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 109-09377	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	161685.00000	161685.00				
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	43218.10000	43218.10				
CLEARING RIGHT OF WAY								
0013 202-02240	602.000	SYS	29.16000	17554.32				
PAVEMENT REMOVAL								
0014 202-02273	12.000	SYS	85.76000	1029.12				
CENTER CURB, CONCRETE, REMOVE								
0015 202-51328		LUMP	469319.52000	469319.52				
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 1								
0016 202-51328		LUMP	68365.37000	68365.37				
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 2								
0017 202-51368	280.000	SYS	23.39000	6549.20				
SLOPEWALL, REMOVE								

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0018 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	2.000	EACH	1357.65000	2715.30				
0019 203-02000 EXCAVATION, COMMON	170.000	CYS	28.12000	4780.40				
0020 203-02070 BORROW	1785.000	CYS	19.07000	34039.95				
0021 205-06930 SPLASHPAD , RIPRAP	6.000	TON	128.98000	773.88				
0022 205-06933 TEMPORARY INLET PROTECTION	9.000	EACH	104.48000	940.32				
0023 205-06937 TEMPORARY SILT FENCE	1647.000	LFT	1.54000	2536.38				
0024 205-06938 TEMPORARY SLOPE DRAIN	210.000	LFT	21.71000	4559.10				
0025 205-08594 FILTER SOCK	750.000	LFT	4.78000	3585.00				
0026 205-09543 NO 2 STONE	268.000	TON	26.39000	7072.52				
0027 205-11583 MANUFACTURED SURFACE PROTECTION PRODUCT TYPE , EROSION CONTROL BLANKET	2250.000	SYS	1.35000	3037.50				
0028 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	340.000	CYS	61.66000	20964.40				
0029 207-09935 SUBGRADE TREATMENT, TYPE IC	967.000	SYS	31.05000	30025.35				
0030 211-02050 B BORROW	145.000	CYS	33.53000	4861.85				
0031 211-06467 AGGREGATE FOR END BENT BACKFILL	36.000	CYS	62.33000	2243.88				
0032 211-09266 STRUCTURAL BACKFILL, TYPE 3	8.000	CYS	92.14000	737.12				
0033 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	20.000	CYS	98.37000	1967.40				
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	544.000	TON	26.71000	14530.24				
0035 302-06464 SUBBASE FOR PCCP	10.000	CYS	128.94000	1289.40				
0036 302-07455 DENSE GRADED SUBBASE	100.000	CYS	85.23000	8523.00				
0037 306-08043 MILLING, TRANSITION	2831.000	SYS	5.05000	14296.55				
0038 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	254.000	TON	120.75000	30670.50				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0039 401-07363	129.000	TON	117.60000	15170.40				
QC/QA-HMA, 4, 70, INTERMEDIATE, 9.5 mm								
0040 401-07409	54.000	TON	105.00000	5670.00				
QC/QA-HMA, 4, 64, BASE, 25.0 mm								
0041 401-10258	2160.000	LFT	0.63000	1360.80				
JOINT ADHESIVE, SURFACE								
0042 401-10259	1080.000	LFT	0.63000	680.40				
JOINT ADHESIVE, INTERMEDIATE								
0043 401-11785	2160.000	LFT	0.11000	237.60				
LIQUID ASPHALT SEALANT								
0044 402-10087	1258.000	TON	68.25000	85858.50				
HMA FOR TEMPORARY PAVEMENT, D								
0045 406-05520	3.000	TON	514.50000	1543.50				
ASPHALT FOR TACK COAT								
0046 502-06329	94.000	SYS	121.00000	11374.00				
PCCP, 12 IN								
0047 503-03489	96.000	EACH	26.70000	2563.20				
RETROFITTED TIE BARS								
0048 503-05310	166.000	LFT	274.71000	45601.86				
TERMINAL JOINT , MODIFIED								
0049 601-01522	4.000	EACH	1995.00000	7980.00				
GUARDRAIL, TRANSITION TYPE TGB								
0050 601-02024	2.000	EACH	1995.00000	3990.00				
GUARDRAIL, TRANSITION, TGB, MODIFIED								
0051 601-02241	460.000	LFT	6.30000	2898.00				
GUARDRAIL, REMOVE								
0052 601-06035	50.000	LFT	14.70000	735.00				
GUARDRAIL, RESET								
0053 601-06289	2.000	EACH	5145.00000	10290.00				
IMPACT ATTENUATOR, RESET, CR, W1, TL-3								
0054 601-99105	107.000	LFT	17.85000	1909.95				
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0055 601-99108	182.000	LFT	23.10000	4204.20				
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING								
0056 604-07092	2.000	TON	505.50000	1011.00				
BED COURSE MATERIAL								
0057 605-06255	8.000	SYS	331.43000	2651.44				
CENTER CURB, D, CONCRETE								
0058 609-06259	590.000	SYS	103.02000	60781.80				
REINFORCED CONCRETE BRIDGE APPROACH 12 IN								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0059 616-02320 GEOTEXTILES	368.000	SYS	3.57000	1313.76				
0060 616-06405 RIPRAP, REVETMENT	150.000	TON	26.65000	3997.50				
0061 616-51367 SLOPEWALL, CONCRETE, 4 IN	400.000	SYS	105.37000	42148.00				
0062 616-93772 INSPECTION HOLE	4.000	EACH	509.81000	2039.24				
0063 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , STR NO 1		LUMP	63000.00000	63000.00				
0064 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , STR NO 2		LUMP	63000.00000	63000.00				
0065 619-51859 PAINT STEEL BRIDGE, BR. NO. , STR NO 1		LUMP	18900.00000	18900.00				
0066 619-51859 PAINT STEEL BRIDGE, BR. NO. , STR NO 2		LUMP	18900.00000	18900.00				
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	420.00000	1260.00				
0068 621-03909 SEED MIXTURE, NATIVE	38.000	LBS	152.25000	5785.50				
0069 621-06557 SEED MIXTURE, T	142.000	LBS	2.21000	313.82				
0070 621-06560 MULCHED SEEDING, U	7855.000	SYS	0.45000	3534.75				
0071 621-06565 MULCHING MATERIAL	2.000	TON	673.05000	1346.10				
0072 621-07762 COMPOST AMENDED SOIL	538.000	CYS	81.79000	44003.02				
0073 628-09402 FIELD OFFICE, B	9.000	MOS	2587.54000	23287.86				
0074 702-51005 CONCRETE, A, SUBSTRUCTURE	121.100	CYS	1011.11000	122445.42				
0075 702-51015 CONCRETE, B, FOOTINGS	30.600	CYS	642.56000	19662.34				
0076 702-51863 FIELD DRILLED HOLE IN CONCRETE	640.000	EACH	12.73000	8147.20				
0077 703-06028 REINFORCING BARS	9574.000	LBS	0.81000	7754.94				
0078 703-06029 REINFORCING BARS, EPOXY COATED	193321.000	LBS	0.91000	175922.11				

TABULATION OF BIDS

CALL ORDER : 671 CONTRACT ID : B -37489-A COUNTIES : MARION
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0079 704-51002 CONCRETE, C, SUPERSTRUCTURE	469.800	CYS	1039.84000	488516.83				
0080 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	8.000	EACH	2229.38000	17835.04				
0081 706-11404 RAILING, STEEL, PF-1	752.000	LFT	41.74000	31388.48				
0082 706-11602 RAILING, CONCRETE, PF-1	44.400	CYS	1080.58000	47977.75				
0083 709-51821 SURFACE SEAL , STR NO 1		LUMP	11140.50000	11140.50				
0084 709-51821 SURFACE SEAL , STR NO 2		LUMP	11140.50000	11140.50				
0085 710-09158 PATCHING CONCRETE STRUCTURES	200.000	SFT	89.25000	17850.00				
0086 711-51038 STRUCTURAL STEEL , STR NO 1		LUMP	149117.80000	149117.80				
0087 711-51038 STRUCTURAL STEEL , STR NO 2		LUMP	108449.60000	108449.60				
0088 711-51864 DRILLED HOLE	498.000	EACH	31.43000	15652.14				
0089 711-51877 JACKING AND SUPPORTING BEAMS , STR NO 1		LUMP	7786.50000	7786.50				
0090 711-51877 JACKING AND SUPPORTING BEAMS , STR NO 2		LUMP	9439.20000	9439.20				
0091 711-96800 STUD SHEAR CONNECTORS	7868.000	EACH	3.94000	30999.92				
0092 715-05407 PIPE, END BENT DRAIN, 6 IN	280.000	LFT	16.71000	4678.80				
0093 727-90308 EPOXY INJECTION, CRACK PREPARATION	230.000	LFT	47.25000	10867.50				
0094 727-90309 EPOXY INJECTION, EPOXY MATERIAL	15.000	GAL	84.00000	1260.00				
0095 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , STR NO 1		LUMP	525.00000	525.00				
0096 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , STR NO 2		LUMP	525.00000	525.00				
0097 801-02595 CONTROLLER, RESET TIMING	4.000	EACH	661.50000	2646.00				
0098 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	147.00000	1176.00				

TABULATION OF BIDS

CALL ORDER : 671
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -37489-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	315.00000	315.00				
0100 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1165.000	LFT	1.05000	1223.25				
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	13154.000	LFT	1.05000	13811.70				
0102 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	5751.000	LFT	1.58000	9086.58				
0103 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	126.00000	3906.00				
0104 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	84.00000	588.00				
0105 801-06710 FLASHING ARROW SIGN	480.000	DAY	5.25000	2520.00				
0106 801-06775 MAINTAINING TRAFFIC		LUMP	144427.05000	144427.05				
0107 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	6300.00000	12600.00				
0108 801-07118 BARRICADE, III-A	80.000	LFT	21.00000	1680.00				
0109 801-07119 BARRICADE, III-B	88.000	LFT	21.00000	1848.00				
0110 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	620.000	LFT	24.22000	15016.40				
0111 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	730.000	LFT	27.72000	20235.60				
0112 801-52817 TEMPORARY CROSSOVER, B	2.000	EACH	56554.70000	113109.40				
0113 802-07057 SIGN, PANEL, WITH LEGEND	255.000	SFT	23.52000	5997.60				
0114 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	28.000	SFT	16.49000	461.72				
0115 802-76160 OVERHEAD SIGN STRUCTURE, BRIDGE BRACKET ASSEMBLY	4.000	EACH	7408.80000	29635.20				
0116 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	17.000	SYS	52.50000	892.50				
0117 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	250.000	LFT	1.05000	262.50				

TABULATION OF BIDS

CALL ORDER : 671
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : B -37489-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0118 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1538.000	LFT	1.05000	1614.90				
0119 808-06716 LINE, REMOVE	8864.000	LFT	0.42000	3722.88				
0120 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1260.00000	1260.00				
0121 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	1260.000	LFT	0.50000	630.00				
0122 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1633.000	LFT	0.48000	783.84				
0123 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	4847.000	LFT	0.48000	2326.56				
0124 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	84.00000	336.00				
0125 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000	EACH	105.00000	420.00				
0126 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	28.000	EACH	523.95000	14670.60				
SECTION TOTALS			$	3,233,701.72	$		$	
CONTRACT TOTALS			$	3,233,701.72	$	0.00	$	

VENDOR RANKING

CALL ORDER : 701
CONTRACT ID : M -37660-A
COUNTIES : CRAWFORD FLOYD HARRISON
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ROADSIDE MAINTENANCE, MOWING
COMPLETION DATE : 09/19/15
LOCATION : ALONG I-64 FROM SR 66 TO THE FIRST CROSSOVER WEST OF SR 64
PROJECT(S) : 140103100ST5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2034028	C & H MOWING INC	$ 33,502.00	100.0000%
2	35-2045735	J & M CONTRACTING INC	$ 33,997.00	101.4775%
3	35-1606893	OLCO INC	$ 37,982.00	113.3723%
4	61-1103168	SWARTZ MOWING INC	$ 53,002.00	158.2055%

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : M -37660-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CRAWFORD FLOYD HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2034028 C & H MOWING INC UNIT PRICE	AMOUNT	(2) 35-2045735 J & M CONTRACTING INC UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	21000.00000	21000.00	21000.00000	21000.00	25000.00000	25000.00
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	12500.00000	12500.00	12995.00000	12995.00	12980.00000	12980.00
SECTION TOTALS			$	33,502.00	$	33,997.00	$	37,982.00
CONTRACT TOTALS			$	33,502.00	$	33,997.00	$	37,982.00

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : M -37660-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : CRAWFORD FLOYD HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 61-1103168 SWARTZ MOWING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTANCE, MOWING								
0001 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0003 623-04884	1.000	CYCL	35000.00000	35000.00				
MOWING, CYCLE NO 1								
0004 623-04885	1.000	CYCL	18000.00000	18000.00				
MOWING, CYCLE NO 2								
SECTION TOTALS			$	53,002.00	$		$	
CONTRACT TOTALS			$	53,002.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 711
CONTRACT ID : M -37661-A
COUNTIES : VARIOUS
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ROADSIDE MAINTENANCE, MOWING
COMPLETION DATE : 11/20/15
LOCATION : ALONG I-74 FROM COUNTY LINE ROAD TO THE OHIO STATE LINE
PROJECT(S) : 140103300ST

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	20-0944194	MOELLMAN LAND MAINTENANCE LLC	$ 34,600.00	100.0000%
2	35-1636776	LINKEL COMPANY	$ 44,000.00	127.1676%
3	35-2045735	J & M CONTRACTING INC	$ 44,500.00	128.6127%
4	35-1606893	OLCO INC	$ 52,852.00	152.7514%

TABULATION OF BIDS

CALL ORDER : 711
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : M -37661-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-0944194 MOELLMAN LAND MAINTENANCE L UNIT PRICE	AMOUNT	(2) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT	(3) 35-2045735 J & M CONTRACTING INC UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	18600.00000	18600.00	30000.00000	30000.00	25000.00000	25000.00
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	15998.00000	15998.00	13998.00000	13998.00	19498.00000	19498.00
SECTION TOTALS			$	34,600.00	$	44,000.00	$	44,500.00
CONTRACT TOTALS			$	34,600.00	$	44,000.00	$	44,500.00

TABULATION OF BIDS

CALL ORDER : 711
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : M -37661-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0003 623-04884	1.000	CYCL	36000.00000	36000.00				
MOWING, CYCLE NO 1								
0004 623-04885	1.000	CYCL	16850.00000	16850.00				
MOWING, CYCLE NO 2								
SECTION TOTALS			$	52,852.00	$		$	
CONTRACT TOTALS			$	52,852.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 721
CONTRACT ID : M -37662-A
COUNTIES : VARIOUS
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ROADSIDE MAINTENANCE, MOWING
COMPLETION DATE : 11/27/15
LOCATION : ALONG I-65 AT VARIOUS LOCATIONS
PROJECT(S) : 140103500ST5

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1606893	OLCO INC	$	109,992.00	100.0000%
2	35-2034028	C & H MOWING INC	$	123,502.00	112.2827%
3	35-2154772	COMPTONS MOWING SERVICE INC	$	138,000.00	125.4637%
4	61-1103168	SWARTZ MOWING INC	$	158,202.00	143.8305%
5	35-2045735	J & M CONTRACTING INC	$	159,997.00	145.4624%

TABULATION OF BIDS

CALL ORDER : 721
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : M -37662-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(2) 35-2034028 C & H MOWING INC UNIT PRICE	AMOUNT	(3) 35-2154772 COMPTONS MOWING SERVICE INC UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTANCE MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	76000.00000	76000.00	80000.00000	80000.00	100000.00000	100000.00
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	33990.00000	33990.00	43500.00000	43500.00	37998.00000	37998.00
SECTION TOTALS			$	109,992.00	$	123,502.00	$	138,000.00
CONTRACT TOTALS			$	109,992.00	$	123,502.00	$	138,000.00

TABULATION OF BIDS

CALL ORDER : 721
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : M -37662-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 61-1103168 SWARTZ MOWING INC UNIT PRICE	AMOUNT	(5) 35-2045735 J & M CONTRACTING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTANCE MOWING								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0003 623-04884	1.000	CYCL	95000.00000	95000.00	84000.00000	84000.00		
MOWING, CYCLE NO 1								
0004 623-04885	1.000	CYCL	63200.00000	63200.00	75995.00000	75995.00		
MOWING, CYCLE NO 2								
SECTION TOTALS			$	158,202.00	$	159,997.00	$	
CONTRACT TOTALS			$	158,202.00	$	159,997.00	$	

VENDOR RANKING

CALL ORDER : 731
CONTRACT ID : M -37681-A
COUNTIES : VARIOUS
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : RAODSIDE MAINTENANCE, MOWING
COMPLETION DATE : 11/01/15
LOCATION : ALONG VARIOUS ROADS THROUGHOUT THE SEYMOUR DISTRICT
PROJECT(S) : 140104400ST

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1606893	OLCO INC	$	152,982.00	100.0000%
2	61-1103168	SWARTZ MOWING INC	$	154,527.00	101.0099%

TABULATION OF BIDS

CALL ORDER : 731
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : M -37681-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(2) 61-1103168 SWARTZ MOWING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0003 202-04486	25.000	MILE	290.00000	7250.00	510.00000	12750.00		
LITTER, REMOVE , CYCLE 1								
0004 202-04486	25.000	MILE	290.00000	7250.00	510.00000	12750.00		
LITTER, REMOVE , CYCLE 2								
0005 202-04486	25.000	MILE	290.00000	7250.00	510.00000	12750.00		
LITTER, REMOVE , CYCLE 3								
0006 202-04486	25.000	MILE	290.00000	7250.00	491.00000	12275.00		
LITTER, REMOVE , CYCLE 4								
0007 623-04884	1.000	CYCL	35000.00000	35000.00	33000.00000	33000.00		
MOWING, CYCLE NO 1								
0008 623-04885	1.000	CYCL	32000.00000	32000.00	26000.00000	26000.00		
MOWING, CYCLE NO 2								
0009 623-04886	1.000	CYCL	30000.00000	30000.00	23000.00000	23000.00		
MOWING, CYCLE NO 3								
0010 623-04887	1.000	CYCL	26980.00000	26980.00	22000.00000	22000.00		
MOWING, CYCLE NO 4								
SECTION TOTALS			$	152,982.00	$	154,527.00	$	
CONTRACT TOTALS			$	152,982.00	$	154,527.00	$	

VENDOR RANKING

CALL ORDER : 751
CONTRACT ID : M -37996-A
COUNTIES : VARIOUS
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : ROADSIDE MAINTENANCE, MECHANICAL SWEEPING
COMPLETION DATE : 10/31/15
LOCATION : ALONG VARIOUS ROADS THROUGHOUT THE LAPORTE DISTRICT
PROJECT(S) : 1401645

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1636776	LINKEL COMPANY	$	430,000.00	100.0000%
2	36-3921272	DIAMOND CORING COMPANY INC	$	599,700.00	139.4651%

TABULATION OF BIDS

CALL ORDER : 751
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : M -37996-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT	(2) 36-3921272 DIAMOND CORING COMPANY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MECHANICAL SWEEPING								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0003 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0004 623-93708		LUMP	180000.00000	180000.00	100500.00000	100500.00		
SWEEPING , CYCLE 1								
0005 623-93708		LUMP	24849.50000	24849.50	49365.00000	49365.00		
SWEEPING , CYCLE 10								
0006 623-93708		LUMP	24849.50000	24849.50	46265.00000	46265.00		
SWEEPING , CYCLE 11								
0007 623-93708		LUMP	24849.50000	24849.50	50400.00000	50400.00		
SWEEPING , CYCLE 2								
0008 623-93708		LUMP	24849.50000	24849.50	50400.00000	50400.00		
SWEEPING , CYCLE 3								
0009 623-93708		LUMP	24849.50000	24849.50	50400.00000	50400.00		
SWEEPING , CYCLE 4								
0010 623-93708		LUMP	24849.50000	24849.50	50400.00000	50400.00		
SWEEPING , CYCLE 5								
0011 623-93708		LUMP	24849.50000	24849.50	50400.00000	50400.00		
SWEEPING , CYCLE 6								
0012 623-93708		LUMP	24849.50000	24849.50	50400.00000	50400.00		
SWEEPING , CYCLE 7								
0013 623-93708		LUMP	24849.50000	24849.50	50400.00000	50400.00		
SWEEPING , CYCLE 8								
0014 623-93708		LUMP	24849.50000	24849.50	49365.00000	49365.00		
SWEEPING , CYCLE 9								
0015 628-11729	1.000	EACH	150.00000	150.00	500.00000	500.00		
CELLULAR TELEPHONE TYPE A								
0016 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL DATA								
0017 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0018 628-11782	9.000	MOS	150.00000	1350.00	100.00000	900.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN								
SECTION TOTALS			$	430,000.00	$	599,700.00	$	
CONTRACT TOTALS			$	430,000.00	$	599,700.00	$	

VENDOR RANKING

CALL ORDER : 791
CONTRACT ID : T -34250-B
COUNTIES : LAKE
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : LAPORTE DISTRICT
PORTER
DESCRIPTION : ITS TRAFFIC MANAGEMENT SYSTEMS
COMPLETION DATE : 04/30/17
LOCATION : ON I-94, I-65 AND SR 912
PROJECT(S) : 0800453

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1262778	MIDWESTERN ELECTRIC INC	$ 5,881,296.50	100.0000%
2	35-0821499	JAMES H DREW CORPORATION	$ 5,991,584.60	101.8752%
	36-3097857	L & H COMPANY INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 791
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(2) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC MANAGEMENT SYSTEM PROJECT								
0001 105-06845		LUMP	36000.00000	36000.00	21000.00000	21000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	274000.00000	274000.00	280015.00000	280015.00		
MOBILIZATION AND DEMOBILIZATION								
0008 201-06587	1.100	ACRE	42000.00000	46200.00	21895.00000	24084.50		
CLEARING AND GRUBBING								
0009 201-52370		LUMP	14000.00000	14000.00	21895.00000	21895.00		
CLEARING RIGHT OF WAY								
0010 202-07083		LUMP	42000.00000	42000.00	15326.00000	15326.00		
REMOVAL ITS EQUIPMENT								
0011 202-91840	1593.000	LFT	3.00000	4779.00	17.00000	27081.00		
FENCE, CHAIN LINK, REMOVE								
0012 202-93741	1.000	EACH	1300.00000	1300.00	1280.00000	1280.00		
GUARDRAIL END TREATMENT, REMOVE								
0013 202-94810	2.000	EACH	841.00000	1682.00	840.00000	1680.00		
CURB TURNOUT, REMOVE								
0014 202-95579	2.000	EACH	1100.00000	2200.00	1971.00000	3942.00		
SERVICE POINT, REMOVE								
0015 202-96531	370.000	LFT	1.50000	555.00	10.00000	3700.00		
FENCE, RIGHT-OF-WAY, REMOVE								
0016 203-02000	1425.000	CYS	80.00000	114000.00	80.00000	114000.00		
EXCAVATION, COMMON								
0017 203-02055	2.000	CYS	580.00000	1160.00	2464.00000	4928.00		
EMBANKMENT BENCH EMBANKMENT FOR DIRECTIONAL DRILL								
0018 203-02070	956.000	CYS	42.00000	40152.00	42.00000	40152.00		
BORROW								
0020 211-09265	52.000	CYS	63.00000	3276.00	63.00000	3276.00		
STRUCTURAL BACKFILL, TYPE 2								

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0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	59.000	TON	68.30000	4029.70	68.50000	4041.50		
0022 303-01180 COMPACTED AGGREGATE, NO. 53	1692.000	TON	68.30000	115563.60	68.50000	115902.00		
0023 304-07493 WIDENING WITH HMA, TYPE B	53.000	TON	250.00000	13250.00	525.00000	27825.00		
0024 503-03489 RETROFITTED TIE BARS	12.000	EACH	36.80000	441.60	37.00000	444.00		
0025 601-02241 GUARDRAIL, REMOVE	263.000	LFT	16.85000	4431.55	13.00000	3419.00		
0026 601-04150 GUARDRAIL, THRIE BEAM, 6 FT 3 IN SPACIN	225.000	LFT	42.05000	9461.25	49.00000	11025.00		
0027 601-05999 CURVED TERMINAL END THRIE BEAM	8.000	EACH	316.00000	2528.00	275.00000	2200.00		
0028 601-05999 CURVED TERMINAL END W-BEAM	3.000	EACH	211.00000	633.00	200.00000	600.00		
0029 601-08182 GUARDRAIL, THRIE BEAM 3 FT 1.5 IN SPACING	588.000	LFT	47.30000	27812.40	75.00000	44100.00		
0030 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED THRIE BEAM TO THRIE BEAM TRANSITION	1.000	EACH	2400.00000	2400.00	4400.00000	4400.00		
0031 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED W-BEAM TO THRIE BEAM TRANSITION SECTION,	7.000	EACH	2900.00000	20300.00	745.00000	5215.00		
0032 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	4500.00000	31500.00	2990.00000	20930.00		
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1788.000	LFT	28.15000	50332.20	29.00000	51852.00		
0034 603-01752 FENCE GATE, CHAIN LINK, 96 IN X 5 FT	23.000	EACH	451.76000	10390.48	1530.00000	35190.00		
0035 603-01932 FENCE, CHAIN LINK, 96 IN	2260.000	LFT	84.05000	189953.00	59.00000	133340.00		
0036 603-03829 FENCE, RIGHT OF WAY	335.000	LFT	6.30000	2110.50	14.00000	4690.00		
0037 603-04847 FENCE GATE, CHAIN LINK 96IN X 15 FT	5.000	EACH	2200.00000	11000.00	3165.00000	15825.00		
0038 604-06070 SIDEWALK, CONCRETE	1303.000	SYS	121.00000	157663.00	121.00000	157663.00		
0039 605-97305 CURB AND GUTTER TURNOUT, COMBINED, MODIFIED	8.000	EACH	526.00000	4208.00	525.00000	4200.00		

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0040 607-06360 PAVED SIDE DITCH, F MODIFIED	223.000	LFT	226.00000	50398.00	226.00000	50398.00		
0041 610-07713 PCCP FOR APPROACHES, 8 IN	771.000	SYS	131.33000	101255.43	131.00000	101001.00		
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	16.000	EACH	368.00000	5888.00	446.00000	7136.00		
0043 621-06559 MULCHED SEEDING, R	6725.000	SYS	1.30000	8742.50	2.20000	14795.00		
0044 628-09401 FIELD OFFICE, A	27.000	MOS	2200.00000	59400.00	2285.00000	61695.00		
0045 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	202.00000	404.00	200.00000	400.00		
0046 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0047 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0048 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	54.000	MOS	80.80000	4363.20	80.00000	4320.00		
0049 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN	3.000	EACH	1600.00000	4800.00	1575.00000	4725.00		
0050 715-02398 SAFETY METAL END SECTION 6:1 DIA 36"	2.000	EACH	1600.00000	3200.00	2415.00000	4830.00		
0051 715-02629 SAFETY METAL END SECTION 6:1 DIA 18"	1.000	EACH	1600.00000	1600.00	1575.00000	1575.00		
0052 715-04985 VAULT ATMS	10.000	EACH	3600.00000	36000.00	5277.00000	52770.00		
0053 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	95.000	LFT	105.06000	9980.70	105.00000	9975.00		
0054 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	35.000	LFT	105.06000	3677.10	105.00000	3675.00		
0055 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	50.000	LFT	105.00000	5250.00	105.00000	5250.00		
0056 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	1600.00000	1600.00	1575.00000	1575.00		
0057 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	1700.00000	3400.00	1575.00000	3150.00		
0058 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	618.80000	2475.20	618.00000	2472.00		
0059 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	150.24000	1802.88	150.00000	1800.00		

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0060 801-06640 CONSTRUCTION SIGN, A	170.000	EACH	138.68000	23575.60	139.00000	23630.00		
0061 801-06645 CONSTRUCTION SIGN, B	40.000	EACH	46.25000	1850.00	46.00000	1840.00		
0062 801-06710 FLASHING ARROW SIGN	28.000	DAY	20.00000	560.00	16.00000	448.00		
0063 801-06775 MAINTAINING TRAFFIC		LUMP	130000.00000	130000.00	179828.00000	179828.00		
0064 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	16.000	EACH	7600.00000	121600.00	8050.00000	128800.00		
0065 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3200.000	LFT	30.00000	96000.00	38.00000	121600.00		
0066 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	3250.000	LFT	34.00000	110500.00	42.00000	136500.00		
0067 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	5200.00000	20800.00	6256.00000	25024.00		
0068 802-03866 MILE MARKER	178.000	EACH	147.55000	26263.90	373.00000	66394.00		
0069 802-04314 SIGN AUTHORIZED VEHICLES ONLY	28.000	EACH	55.40000	1551.20	373.00000	10444.00		
0070 802-07060 SIGN, SHEET, RELOCATE	16.000	EACH	72.05000	1152.80	329.00000	5264.00		
0071 805-01439 MICROWAVE DETECTOR	14.000	EACH	5900.00000	82600.00	4082.00000	57148.00		
0072 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000	EACH	600.00000	1200.00	383.00000	766.00		
0073 805-04973 CONDUIT 1 HDPE, 2 IN., SCH 80, BORE	755.000	LFT	8.50000	6417.50	9.50000	7172.50		
0074 805-04973 CONDUIT 1 HDPE, 2 IN., SCH 80, TRENCH	2302.000	LFT	6.50000	14963.00	5.50000	12661.00		
0075 805-04973 CONDUIT 2 HDPE, 2 IN., SCH 80, BORE	240.000	LFT	13.50000	3240.00	10.50000	2520.00		
0076 805-04973 CONDUIT 2 HDPE, 2 IN., SCH 80, TRENCH	2250.000	LFT	9.50000	21375.00	6.00000	13500.00		
0077 805-04973 CONDUIT 3 HDPE, 1 1/4 IN., SCH 80, BORE	16933.000	LFT	10.50000	177796.50	10.50000	177796.50		
0078 805-04973 CONDUIT 3 HDPE, 1 1/4 IN., SCH 80, TRENCH	23719.000	LFT	8.30000	196867.70	6.00000	142314.00		
0079 805-04973 CONDUIT 3 HDPE, 2 IN., SCH 80, BORE	625.000	LFT	8.20000	5125.00	11.50000	7187.50		

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0080 805-04973 CONDUIT FIBERGLASS, 2 IN., ON STRUCTURE	439.000 LFT	40.00000	17560.00	36.50000	16023.50		
0081 805-04973 CONDUIT INNERDUCT, FABRIC, 2IN, 3-CELL	1935.000 LFT	3.60000	6966.00	4.60000	8901.00		
0082 805-04973 CONDUIT PULL TAPE	84538.000 LFT	0.25000	21134.50	0.50000	42269.00		
0083 805-04973 CONDUIT PVC, 2"	2525.000 LFT	14.30000	36107.50	10.00000	25250.00		
0084 805-11540 MICROLOOP DETECTOR PROBE RECONNECTION ONLY, 1000 LFT REEL	1.000 EACH	1000.00000	1000.00	2472.00000	2472.00		
0085 805-11540 MICROLOOP DETECTOR PROBE RECONNECTION ONLY, 2-CHANNEL CARD	10.000 EACH	900.00000	9000.00	769.00000	7690.00		
0086 805-11540 MICROLOOP DETECTOR PROBE RECONNECTION ONLY, POWER SUPPLY	2.000 EACH	500.00000	1000.00	251.00000	502.00		
0087 805-11540 MICROLOOP DETECTOR PROBE RECONNECTION ONLY, SPLICE KIT	1.000 EACH	250.00000	250.00	128.00000	128.00		
0088 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA COPPER	6.000 LFT	1.20000	7.20	5.50000	33.00		
0089 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	1.000 EACH	1000.00000	1000.00	1491.00000	1491.00		
0090 807-02618 WIRE, NO 2 COPPER, 3 1/C XHHW	5957.000 LFT	6.00000	35742.00	10.50000	62548.50		
0091 807-04507 TRANSFORMER POST MOUNTED	3.000 EACH	3600.00000	10800.00	8429.00000	25287.00		
0092 807-04507 TRANSFORMER POST MOUNTED, REPLACE	1.000 EACH	1900.00000	1900.00	5974.00000	5974.00		
0093 807-04651 WIRE, NO 6 COPPER, 1/C, XHHW, GREEN JACKET	6437.000 LFT	1.50000	9655.50	2.70000	17379.90		
0094 807-04651 WIRE, NO. 1/0 COPPER, 3 1C, XHHW	470.000 LFT	10.05000	4723.50	14.50000	6815.00		
0095 807-04654 LIGHT POLE 30 FT E.M.H., BREAKAWAY BASE	1.000 EACH	3000.00000	3000.00	2307.00000	2307.00		
0096 807-05072 TOWER 100 FT	3.000 EACH	34150.00000	102450.00	33020.00000	99060.00		
0097 807-05072 TOWER 150 FT	1.000 EACH	51497.00000	51497.00	43890.00000	43890.00		

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0098 807-05072 TOWER 80 FT	11.000	EACH	31000.00000	341000.00	27787.00000	305657.00		
0099 807-05072 TOWER FOUNDATION, 100 FT	3.000	EACH	18000.00000	54000.00	15808.00000	47424.00		
0100 807-05072 TOWER FOUNDATION, 150 FT	1.000	EACH	31500.00000	31500.00	16358.00000	16358.00		
0101 807-05072 TOWER FOUNDATION, 80 FT	11.000	EACH	23450.00000	257950.00	15808.00000	173888.00		
0102 807-05072 TOWER LIGHTNING PROTECTION	14.000	EACH	2546.00000	35644.00	5090.00000	71260.00		
0103 807-05072 TOWER REMOVE	2.000	EACH	14500.00000	29000.00	5390.00000	10780.00		
0104 807-05072 TOWER SITE GROUNDING, REPAIR	6.000	EACH	2000.00000	12000.00	3990.00000	23940.00		
0105 807-78590 HANDHOLE ATMS	99.000	EACH	1300.00000	128700.00	1097.00000	108603.00		
0106 807-86955 CABLE-DUCT MARKER CONCRETE	182.000	EACH	80.00000	14560.00	279.00000	50778.00		
0107 807-86955 CABLE-DUCT MARKER FLEXIBLE	48.000	EACH	85.00000	4080.00	153.00000	7344.00		
0108 809-04652 SERVICE POINT ATMS, DISCONNECT	3.000	EACH	3400.00000	10200.00	3990.00000	11970.00		
0109 809-04652 SERVICE POINT ATMS, OVERHEAD	8.000	EACH	5100.00000	40800.00	3990.00000	31920.00		
0110 809-04652 SERVICE POINT ATMS, UNDERGROUND	3.000	EACH	4000.00000	12000.00	4320.00000	12960.00		
0111 809-04970 FIBER OPTIC CABLE, RIBBON, ARMORED, 96 F, SINGLE MOD	42971.000	EACH	3.11000	133639.81	3.20000	137507.20		
0112 809-04970 FIBER OPTIC FUSION SPLICE, LOOSE TUBE	732.000	EACH	36.80000	26937.60	45.00000	32940.00		
0113 809-04970 FIBER OPTIC FUSION SPLICE, RIBBON CABLE	658.000	EACH	36.80000	24214.40	45.00000	29610.00		
0114 809-04970 FIBER OPTIC GBIC CARD, MM, SHORT RANGE	2.000	EACH	600.00000	1200.00	322.00000	644.00		
0115 809-04970 FIBER OPTIC GBIC CARD, SM, LONG RANGE	14.000	EACH	1800.00000	25200.00	1701.00000	23814.00		
0116 809-04970 FIBER OPTIC GBIC CARD, SM, MEDIUM RANGE	54.000	EACH	700.00000	37800.00	639.00000	34506.00		
0117 809-04970 FIBER OPTIC ITS DROP CABLE, 4 FIBER, MM	2.000	EACH	350.00000	700.00	2384.00000	4768.00		
0118 809-04970 FIBER OPTIC ITS DROP CABLE, 4 FIBER, SM 0-99'	6.000	EACH	300.00000	1800.00	2284.00000	13704.00		

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0119 809-04970 FIBER OPTIC ITS DROP CABLE, 4 FIBER, SM 100-499'	5.000 EACH	900.00000	4500.00	2442.00000	12210.00		
0120 809-04970 FIBER OPTIC ITS DROP CABLE, 4 FIBER, SM 500'+	5.000 EACH	2000.00000	10000.00	2639.00000	13195.00		
0121 809-04970 FIBER OPTIC PATCH CORD, MM, LC-SC, 15 F	1.000 EACH	105.00000	105.00	58.00000	58.00		
0122 809-04970 FIBER OPTIC PATCH CORD, MM, LC-SC, 6 FT	1.000 EACH	104.00000	104.00	51.50000	51.50		
0123 809-04970 FIBER OPTIC PATCH CORD, SM, LC-SC, 15 F	30.000 EACH	150.00000	4500.00	51.50000	1545.00		
0124 809-04970 FIBER OPTIC PATCH CORD, SM, LC-SC, 6 FT	37.000 EACH	140.00000	5180.00	49.50000	1831.50		
0125 809-04970 FIBER OPTIC PATCH PANEL ASSEMBLY	2.000 EACH	2500.00000	5000.00	10079.00000	20158.00		
0126 809-04970 FIBER OPTIC SPLICE ENCLOSURE	14.000 EACH	370.00000	5180.00	2739.00000	38346.00		
0127 809-04982 CABLE ANTENNA	200.000 LFT	4.00000	800.00	9.00000	1800.00		
0128 809-04982 CABLE COMPOSITE, MICROWAVE DETECTOR	800.000 LFT	6.50000	5200.00	7.50000	6000.00		
0129 809-04982 CABLE ETHERNET CAT 6, OUTDOOR RATED	75.000 LFT	3.00000	225.00	5.50000	412.50		
0130 809-06114 ANTENNA 23 DBI PANEL	2.000 EACH	1300.00000	2600.00	851.00000	1702.00		
0131 809-06128 CCTV ASSEMBLY	32.000 EACH	17300.00000	553600.00	17229.00000	551328.00		
0132 809-06128 CCTV ASSEMBLY CAMERA INTERFACE, RACK MOUNTED	32.000 EACH	1050.00000	33600.00	1187.00000	37984.00		
0133 809-08398 ITS CONTROLLER CABINET MODIFIED, TYPE 1	3.000 EACH	15200.00000	45600.00	8844.00000	26532.00		
0134 809-08398 ITS CONTROLLER CABINET MODIFIED, TYPE 2	11.000 EACH	11700.00000	128700.00	7909.00000	86999.00		
0135 809-08398 ITS CONTROLLER CABINET TOWER MOUNTED	1.000 EACH	12600.00000	12600.00	5496.00000	5496.00		
0136 809-08399 ITS CONTROLLER CABINET FOUNDATION	14.000 EACH	1400.00000	19600.00	2564.00000	35896.00		
0137 809-08571 AFP AV	31.000 EACH	3200.00000	99200.00	3409.00000	105679.00		
0138 809-09343 ITS COMMUNICATION SHELTER AND GENERATOR	1.000 EACH	100600.00000	100600.00	95326.00000	95326.00		

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0139 809-09343 ITS COMMUNICATION SHELTER, MODIFY	1.000	EACH	2100.00000	2100.00	41758.00000	41758.00		
0140 809-09343 ITS CONTROLLER CABINET, POWER STRIP	14.000	EACH	520.00000	7280.00	411.00000	5754.00		
0141 809-09343 ITS DMS, FIBER OPTIC, RETROFIT	4.000	EACH	14300.00000	57200.00	6779.00000	27116.00		
0142 809-09343 ITS FIELD SWITCH, 3510T	4.000	EACH	1000.00000	4000.00	635.00000	2540.00		
0143 809-09343 ITS FIELD SWITCH, 4826T	14.000	EACH	4700.00000	65800.00	2829.00000	39606.00		
0144 809-09343 ITS FIELD SWITCH, 8284XSQ	5.000	EACH	40600.00000	203000.00	40464.00000	202320.00		
0145 809-09343 ITS FIELD SWITCH, 8800	2.000	EACH	128600.00000	257200.00	84857.00000	169714.00		
0146 809-09343 ITS FIELD UPS, 1500VA, RACK MOUNTED	15.000	EACH	1000.00000	15000.00	11364.00000	170460.00		
0147 809-09343 ITS FIELD UPS, 500VA, WALL MOUNTED	4.000	EACH	900.00000	3600.00	9164.00000	36656.00		
0148 809-09343 ITS FIELD UPS, SNMP, ADAPTER	19.000	EACH	477.00000	9063.00	1099.00000	20881.00		
0149 809-09343 ITS PADLOCK	57.000	EACH	30.00000	1710.00	49.50000	2821.50		
0150 809-09343 ITS RADIO, MP-8200-BSU	1.000	EACH	4600.00000	4600.00	4527.00000	4527.00		
0151 809-09343 ITS RADIO, MP-8200-SUA	1.000	EACH	2200.00000	2200.00	2000.00000	2000.00		
0152 809-09343 ITS RETROFIT, CAMERA LOWERING DEVICE	6.000	EACH	12800.00000	76800.00	5957.00000	35742.00		
0153 207-08264 SUBGRADE TREATMENT, TYPE II	192.000	SYS	58.00000	11136.00	58.00000	11136.00		
SECTION TOTALS			$	5,881,296.50	$	5,991,584.60	$	
CONTRACT TOTALS			$	5,881,296.50	$	5,991,584.60	$	

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : T -34276-A COUNTIES : VARIOUS
LETTING DATE : 02/04/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : RAISED PAVEMENT MARKINGS, REFURBISH COMPLETION DATE : 09/30/15
LOCATION : ON VARIOUS ROADS THROUGHOUT THE FORT WAYNE DISTRICT PROJECT(S) : 0810118

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	26-1745760	K & S MARKERS INC	$ 351,413.00	100.0000%
2	35-1983873	M A S MARKERS INC	$ 369,418.11	105.1236%
3	31-1035771	A & A SAFETY INC	$ 470,814.00	133.9774%
4	31-1657131	W L MARKERS INC	$ 633,147.25	180.1718%

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : T -34276-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-1745760 K & S MARKERS INC UNIT PRICE	AMOUNT	(2) 35-1983873 M A S MARKERS INC UNIT PRICE	AMOUNT	(3) 31-1035771 A & A SAFETY INC UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKING REFURBISH								
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 110-01001		LUMP	84000.00000	84000.00	77773.51000	77773.51	23000.00000	23000.00
MOBILIZATION AND DEMOBILIZATION								
0006 628-09408	4.000	MOS	100.00000	400.00	25.00000	100.00	300.00000	1200.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0007 628-09409	4.000	MOS	65.00000	260.00	50.00000	200.00	50.00000	200.00
MOBILE INTERNET SERVICE , 1 EACH								
0008 628-11729	1.000	EACH	25.00000	25.00	50.00000	50.00	200.00000	200.00
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 628-11780	4.000	MOS	55.00000	220.00	50.00000	200.00	50.00000	200.00
CELLULAR TELEPHONE SERVICE 500 MIN								
0012 801-01093	4.000	EACH	1000.00000	4000.00	1.00000	4.00	100.00000	400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0013 801-06710	180.000	DAY	1.00000	180.00	1.00000	180.00	1.00000	180.00
FLASHING ARROW SIGN								
0014 801-06775		LUMP	95000.00000	95000.00	89382.00000	89382.00	30000.00000	30000.00
MAINTAINING TRAFFIC								
0015 801-92448	1800.000	DAY	0.10000	180.00	0.50000	900.00	1.00000	1800.00
CONSTRUCTION SIGNS, MOBILE								
0016 808-75994	60771.000	EACH	2.00000	121542.00	0.60000	36462.60	4.00000	243084.00
PRISMATIC REFLECTOR								
0017 808-75996	9120.000	EACH	1.00000	9120.00	0.50000	4560.00	2.00000	18240.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0018 808-75998	9120.000	EACH	4.00000	36480.00	17.50000	159600.00	16.70000	152304.00
SECTION TOTALS			$	351,413.00	$	369,418.11	$	470,814.00
CONTRACT TOTALS			$	351,413.00	$	369,418.11	$	470,814.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : T -34276-A COUNTIES : VARIOUS
LETTING DATE : 02/04/15 10:00 AM DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1657131 W L MARKERS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKING REFURBISH								
0001 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001		LUMP	37000.00000	37000.00				
MOBILIZATION AND DEMOBILIZATION								
0006 628-09408	4.000	MOS	100.00000	400.00				
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0007 628-09409	4.000	MOS	250.00000	1000.00				
MOBILE INTERNET SERVICE , 1 EACH								
0008 628-11729	1.000	EACH	50.00000	50.00				
CELLULAR TELEPHONE TYPE A								
0009 628-11731	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL DATA								
0010 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0011 628-11780	4.000	MOS	50.00000	200.00				
CELLULAR TELEPHONE SERVICE 500 MIN								
0012 801-01093	4.000	EACH	200.00000	800.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0013 801-06710	180.000	DAY	8.00000	1440.00				
FLASHING ARROW SIGN								
0014 801-06775		LUMP	100000.00000	100000.00				
MAINTAINING TRAFFIC								
0015 801-92448	1800.000	DAY	5.00000	9000.00				
CONSTRUCTION SIGNS, MOBILE								
0016 808-75994	60771.000	EACH	3.75000	227891.25				
PRISMATIC REFLECTOR								
0017 808-75996	9120.000	EACH	10.00000	91200.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0018 808-75998	9120.000	EACH	18.00000	164160.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			$	633,147.25	$		$	
CONTRACT TOTALS			$	633,147.25	$	0.00	$	

VENDOR RANKING

CALL ORDER : 811
CONTRACT ID : T -34962-A
COUNTIES : VARIOUS
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : TRAFFIC SIGNAL IMPROVEMENT
COMPLETION DATE : 09/04/15
LOCATION : AT VARIOUS INTERSECTIONS ON US 30 AND SR 930
PROJECT(S) : 1296260

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0965412	SHAMBAUGH & SON LP	$ 1,067,185.75	100.0000%
2	90-0690005	TC ELECTRIC INC	$ 1,398,249.40	131.0221%

TABULATION OF BIDS

CALL ORDER : 811
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : T -34962-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT	(2) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL IMPROVEMENTS								
0001 105-06845		LUMP	7500.00000	7500.00	27000.00000	27000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0007 110-01001		LUMP	53500.00000	53500.00	69000.00000	69000.00		
MOBILIZATION AND DEMOBILIZATION								
0008 301-07448	21.000	TON	85.00000	1785.00	775.00000	16275.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0009 503-03489	29.000	EACH	2.60000	75.40	525.00000	15225.00		
RETROFITTED TIE BARS								
0010 506-06333	31.000	SYS	150.00000	4650.00	550.00000	17050.00		
PCCP PATCHING, FULL DEPTH								
0011 604-06070	152.000	SYS	70.00000	10640.00	100.00000	15200.00		
SIDEWALK, CONCRETE								
0012 604-07894	43.000	SYS	140.00000	6020.00	200.00000	8600.00		
CURB RAMP, CONCRETE, A								
0013 604-07901	16.000	SYS	140.00000	2240.00	225.00000	3600.00		
CURB RAMP, CONCRETE, G								
0014 604-07902	12.000	SYS	140.00000	1680.00	225.00000	2700.00		
CURB RAMP, CONCRETE, H								
0015 604-07903	36.000	SYS	140.00000	5040.00	225.00000	8100.00		
CURB RAMP, CONCRETE, K								
0016 604-07903	21.000	SYS	140.00000	2940.00	225.00000	4725.00		
CURB RAMP, CONCRETE, K , MODIFIED								
0017 628-09401	8.000	MOS	1200.00000	9600.00	2000.00000	16000.00		
FIELD OFFICE, A								
0018 628-11729	1.000	EACH	200.00000	200.00	150.00000	150.00		
CELLULAR TELEPHONE TYPE A								
0019 628-11730	1.000	EACH	225.00000	225.00	150.00000	150.00		
CELLULAR TELEPHONE TYPE B								

TABULATION OF BIDS

CALL ORDER : 811
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : T -34962-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT	(2) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL DATA								
0021 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0022 628-11780	16.000	MOS	85.00000	1360.00	150.00000	2400.00		
CELLULAR TELEPHONE SERVICE 500 MIN								
0023 801-03290	4.000	EACH	175.00000	700.00	200.00000	800.00		
CONSTRUCTION SIGN, C								
0024 801-06640	30.000	EACH	130.00000	3900.00	150.00000	4500.00		
CONSTRUCTION SIGN, A								
0025 801-06645	24.000	EACH	33.00000	792.00	50.00000	1200.00		
CONSTRUCTION SIGN, B								
0026 801-06710	150.000	DAY	30.00000	4500.00	20.00000	3000.00		
FLASHING ARROW SIGN								
0027 801-06775		LUMP	25000.00000	25000.00	20000.00000	20000.00		
MAINTAINING TRAFFIC								
0028 801-07119	128.000	LFT	17.30000	2214.40	19.00000	2432.00		
BARRICADE, III-B								
0029 801-92448	500.000	DAY	10.00000	5000.00	30.00000	15000.00		
CONSTRUCTION SIGNS, MOBILE								
0030 802-04089	71.000	EACH	35.00000	2485.00	90.00000	6390.00		
SIGN, SHEET, REMOVE								
0031 802-05704	47.000	LFT	7.00000	329.00	15.50000	728.50		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE								
0032 802-07058	1.000	EACH	75.00000	75.00	200.00000	200.00		
SIGN, SHEET ASSEMBLY, RELOCATE								
0033 802-07060	1.000	EACH	50.00000	50.00	200.00000	200.00		
SIGN, SHEET, RELOCATE								
0034 802-09838	869.000	SFT	9.00000	7821.00	15.35000	13339.15		
SIGN, SHEET, WITH LEGEND 0.080"								
0035 805-01300	52.000	EACH	1500.00000	78000.00	1500.00000	78000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0036 805-01824	139.000	EACH	1000.00000	139000.00	900.00000	125100.00		
SPAN, CATENARY, AND TETHER, TIGHTEN								
0037 805-01842	12.000	EACH	700.00000	8400.00	1500.00000	18000.00		
HANDHOLE, SIGNAL, TYPE 1								
0038 805-01844	624.000	LFT	10.00000	6240.00	25.50000	15912.00		
CONDUIT, STEEL, GALVANIZED, 2 IN								
0039 805-02087		LUMP	5000.00000	5000.00	1500.00000	1500.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								

TABULATION OF BIDS

CALL ORDER : 811
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : T -34962-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT	(2) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	18.000	EACH	395.00000	7110.00	850.00000	15300.00		
0041 805-02445 CONTROLLER AND CABINET, P1	6.000	EACH	11700.00000	70200.00	12000.00000	72000.00		
0042 805-02645 SIGNAL PEDESTAL FOUNDATION, A	17.000	EACH	600.00000	10200.00	750.00000	12750.00		
0043 805-04133 SIGNAL POLE, PEDESTAL, 12FT	4.000	EACH	598.00000	2392.00	800.00000	3200.00		
0044 805-05405 SIGNAL POLE, PEDESTAL, 4FT	13.000	EACH	400.00000	5200.00	600.00000	7800.00		
0045 805-06483 CONTROLLER , MODIFIED	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00		
0046 805-06483 CONTROLLER , P1	15.000	EACH	4500.00000	67500.00	5400.00000	81000.00		
0047 805-07190 TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN	2.000	EACH	275.00000	550.00	525.00000	1050.00		
0048 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	26.000	EACH	285.00000	7410.00	330.00000	8580.00		
0049 805-11817 PEDESTRIAN PUSH BUTTON, APS	2.000	EACH	2215.00000	4430.00	2500.00000	5000.00		
0050 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	489.000	EACH	550.00000	268950.00	740.00000	361860.00		
0051 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN	42.000	EACH	625.00000	26250.00	900.00000	37800.00		
0052 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	17.000	EACH	945.00000	16065.00	1300.00000	22100.00		
0053 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN	2.000	EACH	2986.00000	5972.00	2900.00000	5800.00		
0054 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	16.000	EACH	260.00000	4160.00	350.00000	5600.00		
0055 805-78415 SPAN, CATENARY, AND TETHER	9.000	EACH	2125.00000	19125.00	3000.00000	27000.00		
0056 805-78415 SPAN, CATENARY, AND TETHER , ADJUST	40.000	EACH	750.00000	30000.00	1250.00000	50000.00		
0057 805-78420 DISCONNECT HANGER	171.000	EACH	225.00000	38475.00	175.00000	29925.00		
0058 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	7078.000	LFT	0.75000	5308.50	2.25000	15925.50		
0059 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	30011.000	LFT	1.50000	45016.50	2.35000	70525.85		

TABULATION OF BIDS

CALL ORDER : 811
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : T -34962-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT	(2) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	10237.000 LFT	1.60000	16379.20	2.50000	25592.50		
0061 805-78495 SIGNAL CABLE CONTROL, COPPER 9C/14GA	7531.000 LFT	1.70000	12802.70	2.55000	19204.05		
0062 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	2.000 SYS	9.40000	18.80	10.00000	20.00		
0063 808-06368 TRANSVERSE MARKING, REMOVE	1037.000 LFT	0.60000	622.20	0.65000	674.05		
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	61.000 LFT	0.50000	30.50	0.55000	33.55		
0065 808-06716 LINE, REMOVE	169.000 LFT	0.30000	50.70	0.50000	84.50		
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	90.000 LFT	0.50000	45.00	0.60000	54.00		
0067 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	291.000 LFT	4.30000	1251.30	4.75000	1382.25		
0068 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1913.000 LFT	1.35000	2582.55	1.50000	2869.50		
0069 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000 EACH	120.00000	120.00	135.00000	135.00		
SECTION TOTALS		$	1,067,185.75	$	1,398,249.40	$	
CONTRACT TOTALS		$	1,067,185.75	$	1,398,249.40	$	

VENDOR RANKING

CALL ORDER : 821
CONTRACT ID : T -36019-A
COUNTIES : HANCOCK
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION
COMPLETION DATE : 08/05/15
LOCATION : ON US 40 AT VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD DISTRICT
PROJECT(S) : 138267900ST3
138268000ST3
138268100ST3
OTHERS

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2046222	MORPHEY CONSTRUCTION INC	$	375,635.03	100.0000%
2	35-0821499	JAMES H DREW CORPORATION	$	392,642.20	104.5276%
3	35-0392360	HOOSIER COMPANY INC	$	422,074.80	112.3630%
4	35-0965412	SHAMBAUGH & SON LP	$	433,806.25	115.4861%
5	90-0690005	TC ELECTRIC INC	$	457,815.75	121.8778%
6	35-1262778	MIDWESTERN ELECTRIC INC	$	511,259.65	136.1054%

TABULATION OF BIDS

CALL ORDER : 821
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : T -36019-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(3) 35-0392360 HOOSIER COMPANY INC UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845		LUMP	2500.00000	2500.00	945.00000	945.00	1331.00000	1331.00
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	11500.00000	11500.00	8142.00000	8142.00	8200.00000	8200.00
MOBILIZATION AND DEMOBILIZATION								
0008 202-06580	10.000	CYS	450.00000	4500.00	394.00000	3940.00	426.00000	4260.00
CONTAMINATED SOIL, REMOVE								
0009 604-06070	3.000	SYS	275.00000	825.00	356.00000	1068.00	266.00000	798.00
SIDEWALK, CONCRETE								
0010 628-09402	12.000	MOS	1600.00000	19200.00	1200.00000	14400.00	912.00000	10944.00
FIELD OFFICE, B								
0011 628-09407	12.000	MOS	150.00000	1800.00	50.00000	600.00	160.00000	1920.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0012 628-11729	2.000	EACH	150.00000	300.00	200.00000	400.00	213.00000	426.00
CELLULAR TELEPHONE TYPE A								
0013 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0014 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0015 628-11782	24.000	MOS	75.00000	1800.00	80.00000	1920.00	106.00000	2544.00
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0016 801-03290	4.000	EACH	210.00000	840.00	210.00000	840.00	213.00000	852.00
CONSTRUCTION SIGN, C								
0017 801-06640	16.000	EACH	175.00000	2800.00	174.00000	2784.00	181.00000	2896.00
CONSTRUCTION SIGN, A								
0018 801-06710	4.000	DAY	105.00000	420.00	105.00000	420.00	106.00000	424.00
FLASHING ARROW SIGN								
0019 801-06775		LUMP	15000.00000	15000.00	2352.00000	2352.00	5724.00000	5724.00
MAINTAINING TRAFFIC								

TABULATION OF BIDS

CALL ORDER : 821 CONTRACT ID : T -36019-A COUNTIES : HANCOCK
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(3) 35-0392360 HOOSIER COMPANY INC UNIT PRICE	AMOUNT
0020 802-05702	46.000 LFT	20.00000	920.00	19.50000	897.00	17.40000	800.40
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
0021 802-09840	30.000 SFT	22.00000	660.00	32.00000	960.00	15.10000	453.00
SIGN, SHEET, WITH LEGEND 0.100 IN							
0022 802-09842	103.000 SFT	24.00000	2472.00	34.00000	3502.00	19.00000	1957.00
SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							
0023 805-01300	4.000 EACH	3000.00000	12000.00	2515.00000	10060.00	2658.00000	10632.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0024 805-01815	8.000 EACH	2600.00000	20800.00	2794.00000	22352.00	2264.00000	18112.00
SIGNAL POLE FOUNDATION, 36 IN X 144 IN							
0025 805-02150	8.000 EACH	700.00000	5600.00	420.00000	3360.00	592.00000	4736.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I							
0026 805-02645	3.000 EACH	800.00000	2400.00	575.00000	1725.00	654.00000	1962.00
SIGNAL PEDESTAL FOUNDATION, A							
0027 805-07842	4.000 EACH	26000.00000	104000.00	41723.00000	166892.00	43394.00000	173576.00
VEHICLE DETECTION SYSTEM							
0028 805-08214	160.000 LFT	24.00000	3840.00	28.50000	4560.00	18.90000	3024.00
CONDUIT, PVC, 2 IN, SCHEDULE 40							
0029 805-09451	3.000 EACH	850.00000	2550.00	645.00000	1935.00	845.00000	2535.00
SIGNAL POLE, PEDESTAL, 15 FT							
0030 805-11744	4.000 EACH	675.00000	2700.00	644.00000	2576.00	703.00000	2812.00
HANDHOLE SIGNAL, TYPE 2							
0031 805-11817	8.000 EACH	1250.00000	10000.00	1138.00000	9104.00	1184.00000	9472.00
PEDESTRIAN PUSH BUTTON, APS							
0032 805-02445	1.000 EACH	17500.00000	17500.00	18276.00000	18276.00	17943.00000	17943.00
CONTROLLER AND CABINET, P1							
0033 805-78205	36.000 EACH	675.00000	24300.00	613.00000	22068.00	669.00000	24084.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN							
0034 805-78225	2.000 EACH	775.00000	1550.00	787.00000	1574.00	836.00000	1672.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN							
0035 805-78415	16.000 EACH	2600.00000	41600.00	1949.00000	31184.00	2876.00000	46016.00
SPAN, CATENARY, AND TETHER							
0036 805-78420	16.000 EACH	450.00000	7200.00	214.00000	3424.00	332.00000	5312.00
DISCONNECT HANGER							
0037 805-78445	2.000 EACH	725.00000	1450.00	1069.00000	2138.00	808.00000	1616.00
SIGNAL SERVICE							
0038 805-78467	200.000 LFT	2.30000	460.00	1.90000	380.00	2.80000	560.00
SIGNAL CABLE, SERVICE, COPPER. 3C/8GA							
0039 805-78485	1125.000 LFT	1.60000	1800.00	1.20000	1350.00	1.80000	2025.00
SIGNAL CABLE, CONTROL, COPPER 5C/14GA							

TABULATION OF BIDS

CALL ORDER : 821
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : T -36019-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(3) 35-0392360 HOOSIER COMPANY INC UNIT PRICE	AMOUNT
0040 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	4255.000	LFT	1.90000	8084.50	1.30000	5531.50	2.00000	8510.00
0041 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1600.00000	1600.00	1014.00000	1014.00	1441.00000	1441.00
0042 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	8.000	EACH	4300.00000	34400.00	4219.00000	33752.00	4487.00000	35896.00
0043 808-06368 TRANSVERSE MARKING, REMOVE	588.000	LFT	4.10000	2410.80	4.10000	2410.80	4.30000	2528.40
0044 808-06716 LINE, REMOVE	399.000	LFT	1.02000	406.98	1.00000	399.00	1.10000	438.90
0045 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	588.000	LFT	5.00000	2940.00	4.90000	2881.20	5.30000	3116.40
0046 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	399.000	LFT	1.25000	498.75	1.30000	518.70	1.30000	518.70
SECTION TOTALS			$	375,635.03	$	392,642.20	$	422,074.80
CONTRACT TOTALS			$	375,635.03	$	392,642.20	$	422,074.80

TABULATION OF BIDS

CALL ORDER : 821
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : T -36019-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT	(5) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT	(6) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845		LUMP	12000.00000	12000.00	9000.00000	9000.00	3946.00000	3946.00
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	21000.00000	21000.00	20000.00000	20000.00	20780.00000	20780.00
MOBILIZATION AND DEMOBILIZATION								
0008 202-06580	10.000	CYS	250.00000	2500.00	600.00000	6000.00	578.00000	5780.00
CONTAMINATED SOIL, REMOVE								
0009 604-06070	3.000	SYS	140.00000	420.00	125.00000	375.00	105.00000	315.00
SIDEWALK, CONCRETE								
0010 628-09402	12.000	MOS	1150.00000	13800.00	1500.00000	18000.00	2140.00000	25680.00
FIELD OFFICE, B								
0011 628-09407	12.000	MOS	20.00000	240.00	125.00000	1500.00	350.00000	4200.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0012 628-11729	2.000	EACH	200.00000	400.00	150.00000	300.00	650.00000	1300.00
CELLULAR TELEPHONE TYPE A								
0013 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA								
0014 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0015 628-11782	24.000	MOS	85.00000	2040.00	150.00000	3600.00	275.00000	6600.00
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0016 801-03290	4.000	EACH	175.00000	700.00	150.00000	600.00	215.00000	860.00
CONSTRUCTION SIGN, C								
0017 801-06640	16.000	EACH	125.00000	2000.00	125.00000	2000.00	180.00000	2880.00
CONSTRUCTION SIGN, A								
0018 801-06710	4.000	DAY	30.00000	120.00	100.00000	400.00	55.00000	220.00
FLASHING ARROW SIGN								
0019 801-06775		LUMP	10000.00000	10000.00	9000.00000	9000.00	14870.00000	14870.00
MAINTAINING TRAFFIC								

TABULATION OF BIDS

CALL ORDER : 821 CONTRACT ID : T -36019-A COUNTIES : HANCOCK
LETTING DATE : 02/04/15 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT	(5) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT	(6) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT
0020 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	46.000	LFT	7.50000	345.00	16.00000	736.00	15.00000	690.00
0021 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	30.000	SFT	10.00000	300.00	19.00000	570.00	14.00000	420.00
0022 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	103.000	SFT	12.00000	1236.00	20.50000	2111.50	25.00000	2575.00
0023 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000	EACH	2500.00000	10000.00	1500.00000	6000.00	5420.00000	21680.00
0024 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	8.000	EACH	2750.00000	22000.00	1500.00000	12000.00	2344.00000	18752.00
0025 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	8.000	EACH	490.00000	3920.00	800.00000	6400.00	525.00000	4200.00
0026 805-02645 SIGNAL PEDESTAL FOUNDATION, A	3.000	EACH	600.00000	1800.00	745.00000	2235.00	610.00000	1830.00
0027 805-07842 VEHICLE DETECTION SYSTEM	4.000	EACH	49500.00000	198000.00	47000.00000	188000.00	52760.00000	211040.00
0028 805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40	160.000	LFT	8.00000	1280.00	20.00000	3200.00	7.00000	1120.00
0029 805-09451 SIGNAL POLE, PEDESTAL, 15 FT	3.000	EACH	695.00000	2085.00	850.00000	2550.00	660.00000	1980.00
0030 805-11744 HANDHOLE SIGNAL, TYPE 2	4.000	EACH	1000.00000	4000.00	1300.00000	5200.00	855.00000	3420.00
0031 805-11817 PEDESTRIAN PUSH BUTTON, APS	8.000	EACH	1099.00000	8792.00	1300.00000	10400.00	1210.00000	9680.00
0032 805-02445 CONTROLLER AND CABINET, P1	1.000	EACH	650.00000	650.00	15000.00000	15000.00	17460.00000	17460.00
0033 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	36.000	EACH	515.00000	18540.00	725.00000	26100.00	655.00000	23580.00
0034 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN	2.000	EACH	615.00000	1230.00	900.00000	1800.00	878.00000	1756.00
0035 805-78415 SPAN, CATENARY, AND TETHER	16.000	EACH	1895.00000	30320.00	2750.00000	44000.00	2875.00000	46000.00
0036 805-78420 DISCONNECT HANGER	16.000	EACH	225.00000	3600.00	175.00000	2800.00	310.00000	4960.00
0037 805-78445 SIGNAL SERVICE	2.000	EACH	1000.00000	2000.00	1350.00000	2700.00	625.00000	1250.00
0038 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	200.000	LFT	3.00000	600.00	5.25000	1050.00	3.00000	600.00
0039 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	1125.000	LFT	1.65000	1856.25	2.25000	2531.25	1.65000	1856.25

TABULATION OF BIDS

CALL ORDER : 821
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : T -36019-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT	(5) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT	(6) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT
0040 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	4255.000	LFT	1.75000	7446.25	2.50000	10637.50	1.85000	7871.75
0041 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	625.00000	625.00	1500.00000	1500.00	1044.00000	1044.00
0042 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	8.000	EACH	5000.00000	40000.00	4250.00000	34000.00	4210.00000	33680.00
0043 808-06368 TRANSVERSE MARKING, REMOVE	588.000	LFT	4.00000	2352.00	2.00000	1176.00	4.15000	2440.20
0044 808-06716 LINE, REMOVE	399.000	LFT	0.25000	99.75	1.00000	399.00	1.05000	418.95
0045 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	588.000	LFT	8.00000	4704.00	5.00000	2940.00	5.10000	2998.80
0046 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	399.000	LFT	2.00000	798.00	2.50000	997.50	1.30000	518.70
SECTION TOTALS			$	433,806.25	$	457,815.75	$	511,259.65
CONTRACT TOTALS			$	433,806.25	$	457,815.75	$	511,259.65

VENDOR RANKING

CALL ORDER : 851
CONTRACT ID : T -37478-A
COUNTIES : BENTON
LETTING DATE : 02/04/15 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
TIPPECANOE
DESCRIPTION : SIGN MODERNIZATION
COMPLETION DATE : 06/27/15
LOCATION : ON VARIOUS ROADS THROUGHOUT THE TOWN OF OTTERBEIN
PROJECT(S) : 1400212

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1983873	M A S MARKERS INC	$ 42,336.25	100.0000%
2	62-1339540	HAWK ENTERPRISES INC	$ 65,865.20	155.5764%
3	35-2040834	GRIDLOCK TRAFFIC SYSTEMS INC	$ 66,571.50	157.2447%
4	35-0965412	SHAMBAUGH & SON LP	$ 75,961.25	179.4237%
5	90-0690005	TC ELECTRIC INC	$ 87,456.50	206.5759%

TABULATION OF BIDS

CALL ORDER : 851
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : T -37478-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : BENTON
TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1983873 M A S MARKERS INC UNIT PRICE	AMOUNT	(2) 62-1339540 HAWK ENTERPRISES INC UNIT PRICE	AMOUNT	(3) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845		LUMP	1000.00000	1000.00	2800.00000	2800.00	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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	1500.00000	1500.00	5800.00000	5800.00	5500.00000	5500.00
MOBILIZATION AND DEMOBILIZATION								
0008 801-06775		LUMP	1500.00000	1500.00	3940.00000	3940.00	6500.00000	6500.00
MAINTAINING TRAFFIC								
0009 801-92448	50.000	DAY	0.10000	5.00	5.00000	250.00	5.00000	250.00
CONSTRUCTION SIGNS, MOBILE								
0010 802-04089	405.000	EACH	2.00000	810.00	14.00000	5670.00	5.00000	2025.00
SIGN, SHEET, REMOVE								
0011 802-05701	2365.000	LFT	10.45000	24714.25	10.88000	25731.20	10.00000	23650.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0012 802-05702	15.000	LFT	6.45000	96.75	16.00000	240.00	20.00000	300.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE								
0013 802-09838	1060.000	SFT	6.75000	7155.00	9.00000	9540.00	11.00000	11660.00
SIGN, SHEET, WITH LEGEND 0.080"								
0014 802-09839	305.000	SFT	11.50000	3507.50	16.00000	4880.00	19.50000	5947.50
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS								
0015 802-09840	125.000	SFT	6.75000	843.75	10.00000	1250.00	15.00000	1875.00
SIGN, SHEET, WITH LEGEND 0.100 IN								
0016 202-92607	240.000	EACH	5.00000	1200.00	24.00000	5760.00	14.00000	3360.00
SIGN POST, CHANNEL, REMOVE								
SECTION TOTALS			$	42,336.25	$	65,865.20	$	66,571.50
CONTRACT TOTALS			$	42,336.25	$	65,865.20	$	66,571.50

TABULATION OF BIDS

CALL ORDER : 851
LETTING DATE : 02/04/15 10:00 AM
CONTRACT ID : T -37478-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : BENTON
TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT	(5) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	5000.00000	5000.00	5000.00000	5000.00		
MOBILIZATION AND DEMOBILIZATION								
0008 801-06775		LUMP	2000.00000	2000.00	5000.00000	5000.00		
MAINTAINING TRAFFIC								
0009 801-92448	50.000	DAY	10.00000	500.00	50.00000	2500.00		
CONSTRUCTION SIGNS, MOBILE								
0010 802-04089	405.000	EACH	40.00000	16200.00	20.00000	8100.00		
SIGN, SHEET, REMOVE								
0011 802-05701	2365.000	LFT	9.00000	21285.00	11.75000	27788.75		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0012 802-05702	15.000	LFT	7.15000	107.25	11.25000	168.75		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE								
0013 802-09838	1060.000	SFT	9.00000	9540.00	12.00000	12720.00		
SIGN, SHEET, WITH LEGEND 0.080"								
0014 802-09839	305.000	SFT	25.00000	7625.00	26.50000	8082.50		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS								
0015 802-09840	125.000	SFT	12.00000	1500.00	14.50000	1812.50		
SIGN, SHEET, WITH LEGEND 0.100 IN								
0016 202-92607	240.000	EACH	30.00000	7200.00	47.00000	11280.00		
SIGN POST, CHANNEL, REMOVE								
SECTION TOTALS			$	75,961.25	$	87,456.50	$	
CONTRACT TOTALS			$	75,961.25	$	87,456.50	$	