VENDOR RANKING

CALL ORDER : 130
CONTRACT ID : R -24643-A
COUNTIES : PORTER
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : INTERSECTION IMPROVEMENT WITH SIGNAL INSTALLATION
COMPLETION DATE : 05/26/17
LOCATION : ON SR 130 AT THE LAKE AND PORTER COUNTY LINE ROAD
PROJECT(S) : 0201324
8351540

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY INC	$ 1,071,459.97	100.0000%
2	35-1068009	DYER CONSTRUCTION CO	$ 1,153,387.28	107.6463%
3	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,159,670.00	108.2327%

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -24643-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH SIGNAL INSTALLATION								
0001 105-06845		LUMP	7500.00000	7500.00	31000.00000	31000.00	29765.00000	29765.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0009 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001		LUMP	53500.00000	53500.00	57500.00000	57500.00	57000.00000	57000.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	15000.00000	15000.00	23000.00000	23000.00	7400.00000	7400.00
CLEARING RIGHT OF WAY								
0012 202-02240	3088.000	SYS	12.00000	37056.00	12.87000	39742.56	8.00000	24704.00
PAVEMENT REMOVAL								
0013 202-92607	2.000	EACH	25.00000	50.00	25.00000	50.00	25.00000	50.00
SIGN POST, CHANNEL, REMOVE								
0014 202-96133	102.000	LFT	10.00000	1020.00	16.89000	1722.78	11.20000	1142.40
PIPE, REMOVE								
0015 203-02000	3729.000	CYS	20.00000	74580.00	22.32000	83231.28	19.00000	70851.00
EXCAVATION, COMMON								
0016 203-02070	805.000	CYS	27.00000	21735.00	25.68000	20672.40	45.00000	36225.00
BORROW								
0017 205-03371	450.000	CYS	25.00000	11250.00	10.03000	4513.50	5.00000	2250.00
SEDIMENT, REMOVE								
0018 205-06931	39.000	TON	65.00000	2535.00	86.23000	3362.97	125.00000	4875.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -24643-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0019 205-06933	6.000	EACH	95.00000	570.00	125.00000	750.00	500.00000	3000.00
TEMPORARY INLET PROTECTION								
0020 205-06934	5.400	TON	449.00000	2424.60	449.00000	2424.60	449.00000	2424.60
TEMPORARY MULCH								
0021 205-06937	3534.000	LFT	1.58000	5583.72	4.78000	16892.52	3.90000	13782.60
TEMPORARY SILT FENCE								
0022 205-09543	165.000	TON	24.00000	3960.00	27.76000	4580.40	15.00000	2475.00
NO. 2 STONE								
0023 205-11583	536.000	SYS	1.68000	900.48	1.68000	900.48	1.68000	900.48
MANUFACTURED SURFACE PROTECTION PRODUCT TYPE , STRAW BLANKET								
0024 205-11584	50.000	LFT	17.45000	872.50	25.04000	1252.00	17.45000	872.50
TEMPORARY CHECK DAM, TRAVERSABLE								
0025 205-11586	1.800	TON	250.00000	450.00	253.91000	457.04	625.00000	1125.00
TEMPORARY FILTER STONE								
0026 205-11587	572.000	SYS	1.10000	629.20	2.50000	1430.00	1.60000	915.20
TEMPORARY GEOTEXTILE								
0027 205-11589	530.000	SYS	1.68000	890.40	1.68000	890.40	1.68000	890.40
TEMPORARY MULCH STABILIZATION, TYPE B								
0028 205-11591	649.000	LBS	2.02000	1310.98	2.02000	1310.98	2.02000	1310.98
TEMPORARY SEED MIXTURE								
0029 207-08264	460.000	SYS	15.00000	6900.00	11.06000	5087.60	23.00000	10580.00
SUBGRADE TREATMENT, TYPE II								
0030 207-09934	14319.000	SYS	6.00000	85914.00	6.03000	86343.57	4.50000	64435.50
SUBGRADE TREATMENT, TYPE IB								
0031 211-02050	1909.000	CYS	28.00000	53452.00	23.10000	44097.90	28.50000	54406.50
B BORROW								
0032 211-09264	66.000	CYS	48.00000	3168.00	44.98000	2968.68	30.00000	1980.00
STRUCTURE BACKFILL, TYPE 1								
0033 301-07448	2426.000	TON	16.50000	40029.00	18.20000	44153.20	32.00000	77632.00
COMPACTED AGGREGATE NO. 53 BASE								
0034 303-01180	1074.000	TON	21.50000	23091.00	21.32000	22897.68	24.25000	26044.50
COMPACTED AGGREGATE NO. 53								
0035 303-08210	39.000	TON	12.00000	468.00	19.97000	778.83	25.00000	975.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS								
0036 306-08034	124.000	SYS	15.00000	1860.00	15.32000	1899.68	9.45000	1171.80
MILLING, ASPHALT, 1 1/2 IN.								
0037 306-08041	5329.000	SYS	0.25000	1332.25	0.50000	2664.50	1.00000	5329.00
MILLING, PCCP , 1 1/2"								
0038 306-08043	100.000	SYS	12.00000	1200.00	12.36000	1236.00	11.70000	1170.00
MILLING, TRANSITION								

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -24643-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0039 401-07321	38.000	TON	125.00000	4750.00	125.00000	4750.00	155.00000	5890.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0040 401-07328	965.000	TON	64.50000	62242.50	64.50000	62242.50	78.00000	75270.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0041 401-07390	86.000	TON	95.00000	8170.00	95.00000	8170.00	94.00000	8084.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0042 401-07398	1512.000	TON	61.00000	92232.00	61.00000	92232.00	68.00000	102816.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0043 401-07407	26.000	TON	90.00000	2340.00	90.00000	2340.00	110.00000	2860.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm								
0044 401-07408	2374.000	TON	56.00000	132944.00	56.00000	132944.00	60.00000	142440.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm								
0045 401-10258	11782.000	LFT	0.25000	2945.50	0.25000	2945.50	0.40000	4712.80
JOINT ADHESIVE, SURFACE								
0046 401-10259	11499.000	LFT	0.25000	2874.75	0.25000	2874.75	0.55000	6324.45
JOINT ADHESIVE, INTERMEDIATE								
0047 401-11785	11782.000	LFT	0.10000	1178.20	0.10000	1178.20	0.10000	1178.20
LIQUID ASPHALT SEALANT								
0048 406-05520	9.000	TON	1100.00000	9900.00	1100.00000	9900.00	400.00000	3600.00
ASPHALT FOR TACK COAT								
0049 605-06235	111.000	LFT	65.00000	7215.00	55.00000	6105.00	70.00000	7770.00
CENTER CURB, D CONCRETE MODIFIED								
0050 611-06497	2.000	EACH	201.00000	402.00	175.00000	350.00	175.00000	350.00
MAILBOX ASSEMBLY, SINGLE								
0051 611-06498	2.000	EACH	390.00000	780.00	190.00000	380.00	190.00000	380.00
MAILBOX ASSEMBLY, DOUBLE								
0052 615-06490	14.000	EACH	294.00000	4116.00	165.00000	2310.00	160.00000	2240.00
RIGHT-OF-WAY MARKER								
0053 615-06505	9.000	EACH	890.00000	8010.00	1000.00000	9000.00	1000.00000	9000.00
MONUMENT, B								
0054 616-02320	431.000	SYS	1.00000	431.00	1.96000	844.76	2.05000	883.55
GEOTEXTILES								
0055 616-06451	254.000	TON	70.00000	17780.00	70.95000	18021.30	61.00000	15494.00
RIPRAP, UNIFORM								
0056 616-93772	2.000	EACH	550.00000	1100.00	489.83000	979.66	125.00000	250.00
INSPECTION HOLE								
0057 621-01004	4.000	EACH	375.00000	1500.00	375.00000	1500.00	375.00000	1500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0058 621-03787	4.000	LBS	120.00000	480.00	120.00000	480.00	120.00000	480.00
SEED MIXTURE D								
0059 621-06545	1.000	TON	840.00000	840.00	840.00000	840.00	840.00000	840.00
FERTILIZER								

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -24643-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0060 621-06554 SEED MIXTURE U	145.000	LBS	6.33000	917.85	6.33000	917.85	6.33000	917.85
0061 621-06565 MULCHING MATERIAL	2.000	TON	615.00000	1230.00	615.00000	1230.00	615.00000	1230.00
0062 621-06567 WATER	3.000	kGAL	1.00000	3.00	1.00000	3.00	1.00000	3.00
0063 621-06574 SODDING	194.000	SYS	6.04000	1171.76	8.36000	1621.84	8.36000	1621.84
0064 621-06575 SODDING, NURSERY	533.000	SYS	8.36000	4455.88	8.36000	4455.88	8.36000	4455.88
0065 628-09402 FIELD OFFICE, B	9.000	MOS	2200.00000	19800.00	2104.02000	18936.18	2000.00000	18000.00
0066 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	250.00000	500.00	680.48000	1360.96	400.00000	800.00
0067 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0068 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0069 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	18.000	MOS	125.00000	2250.00	81.66000	1469.88	120.00000	2160.00
0070 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	450.00000	450.00	1360.95000	1360.95	500.00000	500.00
0071 715-04611 SAFETY METAL END SECTION, 4:1, DIA 12 IN.	2.000	EACH	626.00000	1252.00	1179.87000	2359.74	945.00000	1890.00
0072 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	123.000	LFT	25.00000	3075.00	44.10000	5424.30	31.50000	3874.50
0073 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	121.000	LFT	28.00000	3388.00	46.95000	5680.95	34.00000	4114.00
0074 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	124.000	LFT	32.00000	3968.00	46.56000	5773.44	40.00000	4960.00
0075 715-46005 PIPE END SECTION, DIAMETER 15 IN.	10.000	EACH	325.00000	3250.00	574.85000	5748.50	500.00000	5000.00
0076 720-44000 CASTING, ADJUST TO GRADE , UTILITIES	2.000	EACH	300.00000	600.00	403.92000	807.84	360.00000	720.00
0077 720-92492 MANHOLE, B	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	178.00000	1958.00	178.00000	1958.00	178.00000	1958.00
0079 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	114.00000	1938.00	114.00000	1938.00	114.00000	1938.00
0080 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	139.00000	6533.00	139.00000	6533.00	139.00000	6533.00

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -24643-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0081 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	47.00000	141.00	47.00000	141.00	47.00000	141.00
0082 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	26237.00000	26237.00	10576.72000	10576.72
0083 801-07118 BARRICADE, III-A	192.000	LFT	7.23000	1388.16	7.23000	1388.16	7.23000	1388.16
0084 801-07119 BARRICADE, III-B	192.000	LFT	7.76000	1489.92	7.76000	1489.92	7.76000	1489.92
0085 802-04089 SIGN, SHEET, REMOVE	17.000	EACH	20.00000	340.00	20.00000	340.00	20.00000	340.00
0086 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	141.000	LFT	12.00000	1692.00	12.00000	1692.00	12.00000	1692.00
0087 802-05702 SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	25.000	LFT	13.00000	325.00	13.00000	325.00	13.00000	325.00
0088 802-07058 SIGN, SHEET, ASSEMBLY RELOCATE	1.000	EACH	185.00000	185.00	185.00000	185.00	185.00000	185.00
0089 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	12.000	EACH	25.00000	300.00	25.00000	300.00	25.00000	300.00
0090 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	185.00000	1110.00	185.00000	1110.00	185.00000	1110.00
0091 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	45.000	SFT	11.00000	495.00	11.00000	495.00	11.00000	495.00
0092 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	9.000	SFT	21.00000	189.00	21.00000	189.00	21.00000	189.00
0093 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	28.000	SFT	25.00000	700.00	25.00000	700.00	25.00000	700.00
0094 802-10172 SIGN, LED BLANK OUT	2.000	EACH	3100.00000	6200.00	3100.00000	6200.00	3100.00000	6200.00
0095 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00
0096 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN	4.000	EACH	3420.00000	13680.00	3420.00000	13680.00	3420.00000	13680.00
0097 805-01842 HANDHOLE SIGNAL TYPE 1	4.000	EACH	902.00000	3608.00	902.00000	3608.00	902.00000	3608.00
0098 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	610.000	LFT	13.80000	8418.00	13.80000	8418.00	13.80000	8418.00
0099 805-02445 CONTROLLER AND CABINET, P1	1.000	EACH	13780.00000	13780.00	13780.00000	13780.00	13780.00000	13780.00
0100 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000	EACH	540.00000	1080.00	540.00000	1080.00	540.00000	1080.00

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -24643-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0101 805-02658 CABLE COAXIAL	320.000	LFT	3.00000	960.00	3.00000	960.00	3.00000	960.00
0102 805-09451 SIGNAL POLE, PEDESTAL, 15 FT	2.000	EACH	870.00000	1740.00	870.00000	1740.00	870.00000	1740.00
0103 805-09845 CONTACT CLOSURE CARD	1.000	EACH	4400.00000	4400.00	4400.00000	4400.00	4400.00000	4400.00
0104 805-09846 RECEIVER PROCESSOR	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0105 805-10107 WIRELESS MAGNETOMETER DETECTOR , TYPE C	38.000	EACH	600.00000	22800.00	600.00000	22800.00	600.00000	22800.00
0106 805-10108 WIRELESS REPEATER	4.000	EACH	1970.00000	7880.00	1970.00000	7880.00	1970.00000	7880.00
0107 805-11374 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	1.000	EACH	9000.00000	9000.00	9000.00000	9000.00	9000.00000	9000.00
0108 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	1.000	EACH	3300.00000	3300.00	3300.00000	3300.00	3300.00000	3300.00
0109 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	13.000	EACH	874.00000	11362.00	874.00000	11362.00	874.00000	11362.00
0110 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0111 805-78420 DISCONNECT HANGER	4.000	EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0112 805-78445 SIGNAL SERVICE	1.000	EACH	520.00000	520.00	520.00000	520.00	520.00000	520.00
0113 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	250.000	LFT	3.00000	750.00	3.00000	750.00	3.00000	750.00
0114 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	400.000	LFT	2.00000	800.00	2.00000	800.00	2.00000	800.00
0115 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	1220.000	LFT	3.00000	3660.00	3.00000	3660.00	3.00000	3660.00
0116 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	870.00000	870.00	870.00000	870.00	870.00000	870.00
0117 805-81060 SIGNAL STRAIN POLE STEEL 36 FT	4.000	EACH	5870.00000	23480.00	5870.00000	23480.00	5870.00000	23480.00
0118 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2800.00000	2800.00	3800.00000	3800.00	2800.00000	2800.00
0119 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	6123.000	LFT	0.38000	2326.74	0.38000	2326.74	0.38000	2326.74
0120 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	4027.000	LFT	0.38000	1530.26	0.38000	1530.26	0.38000	1530.26

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -24643-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0121 808-10042 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	148.000 LFT	3.29000	486.92	3.29000	486.92	3.29000	486.92
0122 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	229.000 LFT	6.95000	1591.55	6.95000	1591.55	6.95000	1591.55
0123 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	4.000 EACH	198.00000	792.00	198.00000	792.00	198.00000	792.00
0124 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	2.000 EACH	650.00000	1300.00	650.00000	1300.00	650.00000	1300.00
0125 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	860.000 LFT	0.62000	533.20	0.62000	533.20	0.62000	533.20
0126 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	4.000 EACH	110.00000	440.00	110.00000	440.00	110.00000	440.00
0127 808-12032 GROOVING FOR PAVEMENT MARKINGS	11387.000 LFT	0.95000	10817.65	1.00000	11387.00	1.00000	11387.00
0128 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	19.000 EACH	15.00000	285.00	70.00000	1330.00	70.00000	1330.00
0129 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000 EACH	75.00000	2100.00	75.00000	2100.00	75.00000	2100.00
SECTION TOTALS		$	1,071,459.97	$	1,153,387.28	$	1,159,670.00
CONTRACT TOTALS		$	1,071,459.97	$	1,153,387.28	$	1,159,670.00

VENDOR RANKING

CALL ORDER : 140
CONTRACT ID : R -30260-C
COUNTIES : WELLS
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES
COMPLETION DATE : 06/30/17
LOCATION : ON WABASH RIVER GREENWAY EXTENSION AND INTER-URBAN TRAIL
PROJECT(S) : 0500836

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1374866	PRIMCO INC	$ 1,646,617.09	100.0000%

TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -30260-C
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	53975.00000	53975.00				
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	82330.85000	82330.85				
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	41165.42000	41165.42				
CLEARING RIGHT OF WAY								
0010 202-02240	2242.000	SYS	21.22000	47575.24				
PAVEMENT REMOVAL								
0011 202-93995	1.000	EACH	1000.00000	1000.00				
SIGNAL POLE FOUNDATION, REMOVE								
0012 203-02000	3277.000	CYS	50.22000	164570.94				
EXCAVATION, COMMON								
0013 203-02131	315.000	CYS	85.00000	26775.00				
EXPLORATORY EXCAVATION								
0014 205-06933	13.000	EACH	125.00000	1625.00				
TEMPORARY INLET PROTECTION								
0015 205-06937	10561.000	LFT	1.35000	14257.35				
TEMPORARY SILT FENCE								
0016 205-09543	1245.000	TON	19.10000	23779.50				
NO. 2 STONE								
0017 207-08264	766.000	SYS	8.49000	6503.34				
SUBGRADE TREATMENT, TYPE II								
0018 207-08266	9562.000	SYS	3.00000	28686.00				
SUBGRADE TREATMENT, TYPE III								

TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -30260-C
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 211-09266	35.000	CYS	40.00000	1400.00				
STRUCTURE BACKFILL, TYPE 3								
0020 211-09267	30.000	CYS	75.00000	2250.00				
STRUCTURE BACKFILL, TYPE 4								
0021 301-07448	6181.000	TON	29.05000	179558.05				
COMPACTED AGGREGATE NO. 53 BASE								
0022 304-07489	82.000	TON	110.00000	9020.00				
HMA PATCHING, TYPE A								
0023 304-07490	467.000	TON	110.00000	51370.00				
HMA PATCHING, TYPE B								
0024 406-05520	2.000	TON	100.00000	200.00				
ASPHALT FOR TACK COAT								
0025 502-06627	829.000	SYS	131.75000	109220.75				
PCCP, 6 IN.								
0026 502-11543	42.000	SYS	125.85000	5285.70				
PCCP, 4 IN.								
0027 506-06333	801.000	SYS	125.30000	100365.30				
PCCP PATCHING, FULL DEPTH								
0028 603-93373	254.000	LFT	56.00000	14224.00				
FENCE PEDESTRIAN								
0029 604-05528	1679.000	TON	83.00000	139357.00				
HMA FOR SIDEWALK								
0030 604-06070	29.000	SYS	100.75000	2921.75				
SIDEWALK, CONCRETE								
0031 604-07894	51.000	SYS	210.25000	10722.75				
CURB RAMP, CONCRETE, A								
0032 604-07900	72.000	SYS	210.25000	15138.00				
CURB RAMP, CONCRETE, F								
0033 604-11738	192.000	LFT	64.50000	12384.00				
DETECTABLE WARNING ELEMENT								
0034 605-06120	1333.000	LFT	29.75000	39656.75				
CURB, CONCRETE								
0035 605-06215	7.000	LFT	75.00000	525.00				
CENTER CURB, D CONCRETE								
0036 605-52807	743.000	LFT	34.00000	25262.00				
CURB AND GUTTER, COMBINED								
0037 610-07486	19.000	TON	85.00000	1615.00				
HMA FOR APPROACHES, TYPE A								
0038 610-07487	154.000	TON	85.00000	13090.00				
HMA FOR APPROACHES, TYPE B								
0039 610-09108	499.000	SYS	97.75000	48777.25				
PCCP FOR APPROACHES, 9 IN.								

TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -30260-C
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 615-06495 RIGHT-OF-WAY MARKER, RESET	2.000	EACH	150.00000	300.00				
0041 616-02320 GEOTEXTILES	1033.000	SYS	3.50000	3615.50				
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00				
0043 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	13131.000	SYS	0.30000	3939.30				
0044 621-06560 MULCHED SEEDING U	13131.000	SYS	1.20000	15757.20				
0045 628-09402 FIELD OFFICE, B	14.000	MOS	3289.70000	46055.80				
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	3.000	CYS	1030.00000	3090.00				
0047 702-51015 CONCRETE, B, FOOTINGS	2.300	CYS	595.00000	1368.50				
0048 703-06028 REINFORCING BARS	128.000	LBS	2.00000	256.00				
0049 712-08257 PREFABRICATED , GATEWAY SIGN		LUMP	21000.00000	21000.00				
0050 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	230.000	LFT	71.34000	16408.20				
0051 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	15.000	LFT	71.34000	1070.10				
0052 720-01894 CASTING, FURNISH AND ADJUST TO GRADE .	9.000	EACH	550.00000	4950.00				
0053 720-07309 TRENCH DRAIN	63.000	LFT	174.75000	11009.25				
0054 720-44296 INLET, CAP	4.000	EACH	200.00000	800.00				
0055 720-45030 INLET, E7	3.000	EACH	1320.00000	3960.00				
0056 720-45035 INLET, F7	1.000	EACH	1300.00000	1300.00				
0057 720-45045 INLET, J10	1.000	EACH	1855.00000	1855.00				
0058 720-45055 INLET, M10	1.000	EACH	1930.00000	1930.00				
0059 732-11810 MODULAR BLOCK WALL	848.000	SFT	17.00000	14416.00				
0060 732-11811 MODULAR BLOCK WALL ERECTION	848.800	SFT	23.00000	19522.40				

TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -30260-C
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	185.00000	740.00				
0062 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	259.00000	2331.00				
0063 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00				
0064 801-06775 MAINTAINING TRAFFIC		LUMP	77532.72000	77532.72				
0065 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	1.000	EACH	3450.00000	3450.00				
0066 802-04250 SIGN, TRAIL INFORMATION , DIRECTORY	3.000	EACH	1500.00000	4500.00				
0067 802-04250 SIGN, TRAIL INFORMATION , IDENTITY	3.000	EACH	1500.00000	4500.00				
0068 802-04250 SIGN, TRAIL INFORMATION , INTERPRETIVE	3.000	EACH	1500.00000	4500.00				
0069 802-04314 SIGN , TRAIL TRAFFIC	46.000	EACH	500.00000	23000.00				
0070 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	126.000	LFT	8.20000	1033.20				
0071 802-07060 SIGN, SHEET, RELOCATE	13.000	EACH	52.00000	676.00				
0072 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	43.000	SFT	15.15000	651.45				
0073 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	51.000	SFT	25.25000	1287.75				
0074 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN	1.000	EACH	2520.00000	2520.00				
0075 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	14.000	EACH	445.00000	6230.00				
0076 805-02645 SIGNAL PEDESTAL FOUNDATION, A	14.000	EACH	460.00000	6440.00				
0077 805-04148 STRAIN POLE, RELOCATE	1.000	EACH	840.00000	840.00				
0078 805-05405 SIGNAL POLE, PEDESTAL, 4FT	3.000	EACH	355.00000	1065.00				
0079 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	3.000	EACH	600.00000	1800.00				
0080 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	1.000	EACH	1165.00000	1165.00				

TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -30260-C
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0081 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	14.000	EACH	410.00000	5740.00				
0082 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	2280.00000	4560.00				
0083 805-78420 DISCONNECT HANGER	2.000	EACH	215.00000	430.00				
0084 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	1429.000	LFT	0.17000	242.93				
0085 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	2319.000	LFT	1.40000	3246.60				
0086 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	2441.000	LFT	1.65000	4027.65				
0087 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	491.000	LFT	1.85000	908.35				
0088 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	116.000	LFT	1.30000	150.80				
0089 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	670.00000	2010.00				
0090 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	590.000	LFT	8.30000	4897.00				
0091 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	11.000	EACH	465.00000	5115.00				
0092 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	492.000	LFT	15.50000	7626.00				
0093 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	1733.000	LFT	3.60000	6238.80				
0094 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	2.000	EACH	595.00000	1190.00				
0095 808-05929 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	836.000	LFT	1.40000	1170.40				
0096 808-06368 TRANSVERSE MARKING, REMOVE	211.000	LFT	1.20000	253.20				
0097 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	24.000	LFT	15.90000	381.60				
0098 808-10074 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 8 IN.	1656.000	LFT	2.75000	4554.00				

TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -30260-C
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0099 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	277.000 LFT	3.85000	1066.45				
0100 808-75330 PAVEMENT MESSAGE MARKING, THERMOPLASTIC PED XING	2.000 EACH	215.00000	430.00				
SECTION TOTALS		$	1,646,617.09	$		$	
CONTRACT TOTALS		$	1,646,617.09	$	0.00	$	

VENDOR RANKING

CALL ORDER : 150
CONTRACT ID : R -33308-A
COUNTIES : ALLEN
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES
COMPLETION DATE : 10/29/16
LOCATION : ALONG COVINGTON ROAD IN THE CITY OF FORT WAYNE
PROJECT(S) : 0810513

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1374866	PRIMCO INC	$	653,255.53	100.0000%
2	35-1139301	E & B PAVING INC	$	660,198.25	101.0628%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$	764,746.00	117.0669%

TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -33308-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	29825.60000	29825.60	13400.00000	13400.00	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	32662.78000	32662.78	36300.00000	36300.00	38000.00000	38000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	18500.00000	18500.00	50000.00000	50000.00	50000.00000	50000.00
CLEARING RIGHT OF WAY								
0010 202-02279	32.000	LFT	35.00000	1120.00	50.00000	1600.00	16.00000	512.00
CURB AND GUTTER, REMOVE								
0011 202-96133	55.000	LFT	35.00000	1925.00	50.00000	2750.00	16.00000	880.00
PIPE, REMOVE								
0012 202-96430		LUMP	5500.00000	5500.00	12000.00000	12000.00	5000.00000	5000.00
FENCE AND POSTS, REMOVE								
0013 203-02000	1578.000	CYS	34.00000	53652.00	34.00000	53652.00	40.00000	63120.00
EXCAVATION, COMMON								
0014 203-02070	1456.000	CYS	15.00000	21840.00	10.00000	14560.00	30.00000	43680.00
BORROW								
0015 205-06931	42.000	TON	61.00000	2562.00	61.00000	2562.00	47.00000	1974.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06933	9.000	EACH	225.00000	2025.00	225.00000	2025.00	150.00000	1350.00
TEMPORARY INLET PROTECTION								
0017 205-06937	4180.000	LFT	1.60000	6688.00	1.60000	6688.00	1.90000	7942.00
TEMPORARY SILT FENCE								
0018 205-09543	200.000	TON	22.00000	4400.00	10.00000	2000.00	25.00000	5000.00
NO. 2 STONE								

TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -33308-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
0019 206-93520 TEMPORARY SHEET PILING	220.000	SFT	40.90000	8998.00	150.00000	33000.00	165.00000	36300.00
0020 211-09265 STRUCTURE BACKFILL, TYPE 2	202.000	CYS	47.00000	9494.00	47.00000	9494.00	30.00000	6060.00
0021 211-09266 STRUCTURE BACKFILL, TYPE 3	260.000	CYS	40.00000	10400.00	40.00000	10400.00	60.00000	15600.00
0022 301-07448 COMPACTED AGGREGATE NO. 53 BASE	1325.000	TON	25.00000	33125.00	25.00000	33125.00	24.00000	31800.00
0023 304-07489 HMA PATCHING, TYPE A	5.000	TON	125.00000	625.00	125.00000	625.00	200.00000	1000.00
0024 406-05520 ASPHALT FOR TACK COAT	1.000	TON	200.00000	200.00	200.00000	200.00	600.00000	600.00
0025 603-93373 FENCE PEDESTRIAN	56.000	LFT	356.00000	19936.00	56.00000	3136.00	80.00000	4480.00
0026 604-05528 HMA FOR SIDEWALK	639.000	TON	70.00000	44730.00	70.00000	44730.00	60.00000	38340.00
0027 604-07901 CURB RAMP, CONCRETE, G	89.000	SYS	115.00000	10235.00	200.00000	17800.00	175.00000	15575.00
0028 605-06120 CURB, CONCRETE	40.000	LFT	34.10000	1364.00	66.00000	2640.00	55.00000	2200.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	200.00000	200.00	170.00000	170.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	875.00000	1750.00	875.00000	1750.00	595.00000	1190.00
0031 621-06560 MULCHED SEEDING U	5500.000	SYS	0.60000	3300.00	0.75000	4125.00	0.80000	4400.00
0032 621-06570 TOPSOIL	550.000	CYS	35.00000	19250.00	35.00000	19250.00	43.00000	23650.00
0033 628-09402 FIELD OFFICE, B	6.000	MOS	2487.60000	14925.60	2500.00000	15000.00	1265.00000	7590.00
0034 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	285.00000	285.00	100.00000	100.00	282.00000	282.00
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.	6.000	MOS	125.00000	750.00	100.00000	600.00	70.00000	420.00
0038 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	1200.00000	1200.00	300.00000	300.00	180.00000	180.00
0039 628-11977 COMPUTER SYSTEM	1.000	EACH	4500.00000	4500.00	800.00000	800.00	756.00000	756.00

TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -33308-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	68.100	CYS	716.83000	48816.12	850.00000	57885.00	835.00000	56863.50
0041 702-51015 CONCRETE, B, FOOTINGS	85.200	CYS	410.00000	34932.00	240.00000	20448.00	517.00000	44048.40
0042 703-06028 REINFORCING BARS	32125.000	LBS	1.80000	57825.00	0.77000	24736.25	1.00000	32125.00
0043 709-07733 ANTI-GRAFFITI COAT		LUMP	2200.00000	2200.00	2200.00000	2200.00	3340.00000	3340.00
0044 709-51821 SURFACE SEAL		LUMP	1300.00000	1300.00	1300.00000	1300.00	3340.00000	3340.00
0045 715-03475 SAFETY METAL END SECTION, 4:1, DIA 15 IN.	7.000	EACH	735.00000	5145.00	735.00000	5145.00	550.00000	3850.00
0046 715-03487 SAFETY METAL END SECTION, 4:1, DIA 30 IN.	2.000	EACH	1780.00000	3560.00	1780.00000	3560.00	1750.00000	3500.00
0047 715-03584 SAFETY METAL END SECTION, 4:1, DIA 18 IN.	4.000	EACH	932.00000	3728.00	932.00000	3728.00	750.00000	3000.00
0048 715-04611 SAFETY METAL END SECTION, 4:1, DIA 12 IN.	1.000	EACH	735.00000	735.00	735.00000	735.00	550.00000	550.00
0049 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	20.000	LFT	160.00000	3200.00	300.00000	6000.00	175.00000	3500.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	250.000	LFT	7.50000	1875.00	7.50000	1875.00	12.00000	3000.00
0051 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	210.000	LFT	70.00000	14700.00	70.00000	14700.00	55.00000	11550.00
0052 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	148.000	LFT	68.00000	10064.00	68.00000	10064.00	60.00000	8880.00
0053 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	44.000	LFT	89.00000	3916.00	89.00000	3916.00	90.00000	3960.00
0054 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	25.000	TON	200.00000	5000.00	220.00000	5500.00	100.00000	2500.00
0055 718-52610 AGGREGATE FOR UNDERDRAINS	37.000	CYS	108.00000	3996.00	108.00000	3996.00	85.00000	3145.00
0056 718-99153 GEOTEXTILES FOR UNDERDRAIN	223.000	SYS	3.00000	669.00	3.00000	669.00	8.00000	1784.00
0057 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	6.000	EACH	925.00000	5550.00	925.00000	5550.00	250.00000	1500.00
0058 720-04721 MANHOLE, K	2.000	EACH	4878.00000	9756.00	6700.00000	13400.00	4500.00000	9000.00

TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -33308-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
0059 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	6.000	EACH	765.00000	4590.00	765.00000	4590.00	125.00000	750.00
0060 720-90017 INLET, J	2.000	EACH	2018.00000	4036.00	2018.00000	4036.00	2000.00000	4000.00
0061 720-94157 MANHOLE, C	6.000	EACH	2626.00000	15756.00	2626.00000	15756.00	2500.00000	15000.00
0062 731-03915 ARCHITECTURAL SURFACE TREATMENT	2070.000	SFT	3.50000	7245.00	3.50000	7245.00	3.90000	8073.00
0063 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	135.00000	2700.00	100.00000	2000.00	100.00000	2000.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	25783.03000	25783.03	35400.00000	35400.00	105734.10000	105734.10
0065 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	40.000	LFT	10.00000	400.00	10.00000	400.00	25.00000	1000.00
0066 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	100.00000	600.00	100.00000	600.00	125.00000	750.00
0067 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0068 807-98469 PULL BOX	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0069 808-10099 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	412.000	LFT	10.20000	4202.40	12.00000	4944.00	12.00000	4944.00
SECTION TOTALS			$	653,255.53	$	660,198.25	$	764,746.00
CONTRACT TOTALS			$	653,255.53	$	660,198.25	$	764,746.00

VENDOR RANKING

CALL ORDER : 160
CONTRACT ID : R -33712-A
COUNTIES : ADAMS
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES
COMPLETION DATE : 10/14/16
LOCATION : ALONG US 27 AND RAINBOW ROAD
PROJECT(S) : 0810406

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1267175	FLEMING EXCAVATING INC	$	586,341.56	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$	765,932.00	130.6290%
3	35-2094565	3D COMPANY INC	$	778,916.58	132.8435%

TABULATION OF BIDS

CALL ORDER : 160
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -33712-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1267175 FLEMING EXCAVATING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT
SECTION 0001 ENHACNEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	19366.00000	19366.00	15000.00000	15000.00	16950.00000	16950.00
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	29057.50000	29057.50	38000.00000	38000.00	38280.00000	38280.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-06587	1.560	ACRE	32089.74000	50059.99	50000.00000	78000.00	26420.00000	41215.20
CLEARING AND GRUBBING								
0010 203-02000	4070.000	CYS	18.07000	73544.90	35.00000	142450.00	30.40000	123728.00
EXCAVATION, COMMON								
0012 205-06937	11434.000	LFT	2.00000	22868.00	1.62000	18523.08	1.60000	18294.40
TEMPORARY SILT FENCE								
0013 205-09543	200.000	TON	22.95000	4590.00	24.70000	4940.00	24.63000	4926.00
NO. 2 STONE								
0015 205-11591	801.000	LBS	1.73000	1385.73	2.00000	1602.00	1.65000	1321.65
TEMPORARY SEED MIXTURE								
0016 207-08264	694.000	SYS	9.61000	6669.34	13.42000	9313.48	13.40000	9299.60
SUBGRADE TREATMENT, TYPE II								
0017 207-08266	5897.000	SYS	3.00000	17691.00	2.49000	14683.53	2.46000	14506.62
SUBGRADE TREATMENT, TYPE III								
0018 207-09895	1474.000	SYS	5.13000	7561.62	7.70000	11349.80	7.68000	11320.32
SUBGRADE TREATMENT, TYPE V								
0019 211-09264	112.000	CYS	46.46000	5203.52	33.56000	3758.72	33.55000	3757.60
STRUCTURE BACKFILL, TYPE 1								
0020 301-07448	2795.000	TON	17.75000	49611.25	25.00000	69875.00	26.55000	74207.25
COMPACTED AGGREGATE NO. 53 BASE								

TABULATION OF BIDS

CALL ORDER : 160
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -33712-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1267175 FLEMING EXCAVATING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT
0021 304-07489 HMA PATCHING, TYPE A	10.000	TON	264.50000	2645.00	215.00000	2150.00	298.65000	2986.50
0022 402-05498 HMA FOR PARKING AREA	146.000	TON	95.45000	13935.70	80.00000	11680.00	91.30000	13329.80
0023 406-05520 ASPHALT FOR TACK COAT	1.800	TON	695.75000	1252.35	100.00000	180.00	665.50000	1197.90
0024 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	115.00000	230.00	71.00000	142.00	110.00000	220.00
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	18.000	LFT	34.50000	621.00	23.00000	414.00	33.00000	594.00
0026 603-06040 FENCE, FARM FIELD, 47 IN.	2174.000	LFT	9.78000	21261.72	8.00000	17392.00	9.35000	20326.90
0027 604-05528 HMA FOR SIDEWALK	1157.000	TON	89.13000	103123.41	80.00000	92560.00	85.25000	98634.25
0028 604-06070 SIDEWALK, CONCRETE	19.000	SYS	287.50000	5462.50	80.00000	1520.00	275.00000	5225.00
0029 604-11738 DETECTABLE WARNING ELEMENT	22.000	LFT	23.00000	506.00	70.00000	1540.00	22.00000	484.00
0030 605-90726 CURB, CONCRETE, DEPRESSED	62.000	LFT	57.50000	3565.00	60.00000	3720.00	55.00000	3410.00
0031 616-02320 GEOTEXTILES	24.000	SYS	13.00000	312.00	3.49000	83.76	3.50000	84.00
0032 616-06406 RIPRAP, REVETMENT	24.000	SYS	44.60000	1070.40	48.90000	1173.60	48.82000	1171.68
0033 618-04181 BICYCLE RACK	2.000	EACH	1650.00000	3300.00	600.00000	1200.00	1195.83000	2391.66
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	920.00000	2760.00	150.00000	450.00	880.00000	2640.00
0035 621-06545 FERTILIZER	1.070	TON	1150.00000	1230.50	850.00000	909.50	1100.00000	1177.00
0036 621-06553 SEED MIXTURE R	454.000	LBS	4.60000	2088.40	4.00000	1816.00	4.40000	1997.60
0037 621-06565 MULCHING MATERIAL	19.000	TON	575.00000	10925.00	500.00000	9500.00	550.00000	10450.00
0038 628-09402 FIELD OFFICE, B	7.000	MOS	1750.00000	12250.00	1421.00000	9947.00	1750.00000	12250.00
0039 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	600.00000	600.00	282.00000	282.00	275.00000	275.00
0040 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 160
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -33712-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1267175 FLEMING EXCAVATING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT
0041 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0042 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	7.000	MOS	125.00000	875.00	70.00000	490.00	110.00000	770.00
0043 711-03973 BUILDING ARCHITECTURAL		LUMP	69250.00000	69250.00	125000.00000	125000.00	184235.00000	184235.00
0044 715-04987 CONNECTION , SANITARY MANHOLE LATERAL CONNECTION	1.000	EACH	1400.00000	1400.00	1583.00000	1583.00	1585.00000	1585.00
0045 715-04994 METER	1.000	EACH	1455.00000	1455.00	1648.00000	1648.00	1650.00000	1650.00
0046 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	25.000	LFT	50.20000	1255.00	59.49000	1487.25	59.47000	1486.75
0047 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	42.000	LFT	58.15000	2442.30	52.84000	2219.28	52.84000	2219.28
0049 715-05711 PIPE, SANITARY SEWER, 6 IN.	81.000	LFT	36.62000	2966.22	59.40000	4811.40	59.40000	4811.40
0050 715-11896 WATER SERVICE CONNECTION , 1 IN WATER SERVICE	1.000	EACH	500.00000	500.00	1109.00000	1109.00	1010.00000	1010.00
0051 715-46005 PIPE END SECTION, DIAMETER 15 IN.	3.000	EACH	405.00000	1215.00	465.00000	1395.00	462.76000	1388.28
0052 715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000	EACH	460.00000	920.00	625.00000	1250.00	624.32000	1248.64
0053 715-96629 WATER SERVICE LINE, 1 IN	223.000	LFT	20.75000	4627.25	31.96000	7127.08	31.96000	7127.08
0054 718-04986 CLEANOUT	2.000	EACH	225.00000	450.00	627.00000	1254.00	626.87000	1253.74
0056 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	187.45000	3561.55	163.00000	3097.00	105.00000	1995.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	3738.00000	3738.00	34274.60000	34274.60	11355.00000	11355.00
0058 801-07118 BARRICADE, III-A	72.000	LFT	15.41000	1109.52	13.40000	964.80	43.75000	3150.00
0059 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	345.00000	345.00	89.50000	89.50	330.00000	330.00
0060 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	61.900	SFT	46.00000	2847.40	34.00000	2104.60	44.00000	2723.60
0061 802-76065 SIGN POST, B	163.500	LFT	16.10000	2632.35	13.50000	2207.25	15.40000	2517.90
0062 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	50.000	LFT	11.44000	572.00	9.95000	497.50	52.50000	2625.00

TABULATION OF BIDS

CALL ORDER : 160
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -33712-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1267175 FLEMING EXCAVATING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	114.000	LFT	5.41000	616.74	4.70000	535.80	0.56000	63.84
0064 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	133.000	LFT	5.46000	726.18	4.75000	631.75	1.05000	139.65
0065 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	12.000	LFT	14.84000	178.08	12.90000	154.80	52.50000	630.00
0066 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	166.75000	166.75	145.00000	145.00	275.00000	275.00
0067 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	13.000	TON	53.80000	699.40	55.90000	726.70	55.90000	726.70
0068 205-11586 TEMPORARY FILTER STONE	1.000	TON	140.00000	140.00	18.30000	18.30	18.30000	18.30
0069 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	67.000	LFT	53.67000	3595.89	53.08000	3556.36	53.08000	3556.36
0070 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	43.000	LFT	47.70000	2051.10	57.92000	2490.56	57.91000	2490.13
0071 205-11587 TEMPORARY GEOTEXTILE	500.000	SYS	2.50000	1250.00	1.80000	900.00	1.75000	875.00
SECTION TOTALS			$	586,341.56	$	765,932.00	$	778,916.58
CONTRACT TOTALS			$	586,341.56	$	765,932.00	$	778,916.58

VENDOR RANKING

CALL ORDER : 170
CONTRACT ID : R -34518-B
COUNTIES : WELLS
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : ROAD RECONSTRUCTION
COMPLETION DATE : 06/02/17
LOCATION : ON TRACY STREET FROM SR 116 TO US 224
PROJECT(S) : 1005995

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$ 1,853,397.40	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$ 1,861,673.00	100.4465%

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -34518-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	15250.00000	15250.00	25000.00000	25000.00		
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	92600.00000	92600.00	90000.00000	90000.00		
MOBILIZATION AND DEMOBILIZATION								
0010 201-02250	14.000	EACH	617.00000	8638.00	617.00000	8638.00		
TREE 10 IN., REMOVE								
0011 201-02255	7.000	EACH	996.00000	6972.00	996.00000	6972.00		
TREE 18 IN., REMOVE								
0012 201-02260	1.000	EACH	2126.00000	2126.00	2126.00000	2126.00		
TREE 30 IN., REMOVE								
0013 201-02270	1.000	EACH	3642.00000	3642.00	3642.00000	3642.00		
TREE 60 IN., REMOVE								
0014 201-52370		LUMP	27700.00000	27700.00	35000.00000	35000.00		
CLEARING RIGHT OF WAY								
0015 202-02240	62.000	SYS	18.90000	1171.80	18.90000	1171.80		
PAVEMENT REMOVAL , DRIVES								
0016 203-02000	2705.000	CYS	34.90000	94404.50	34.90000	94404.50		
EXCAVATION, COMMON								
0017 203-02070	425.000	CYS	1.00000	425.00	1.00000	425.00		
BORROW								
0018 205-06933	45.000	EACH	118.00000	5310.00	118.00000	5310.00		
TEMPORARY INLET PROTECTION								

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -34518-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 205-06934 TEMPORARY MULCH	10.000	TON	400.00000	4000.00	475.00000	4750.00		
0020 205-06937 TEMPORARY SILT FENCE	5522.000	LFT	1.64000	9056.08	1.64000	9056.08		
0021 205-09543 NO. 2 STONE	200.000	TON	23.30000	4660.00	23.30000	4660.00		
0022 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	60.000	LFT	14.80000	888.00	14.80000	888.00		
0023 205-11591 TEMPORARY SEED MIXTURE	725.000	LBS	0.25000	181.25	3.00000	2175.00		
0024 207-08264 SUBGRADE TREATMENT, TYPE II	1225.000	SYS	12.15000	14883.75	12.15000	14883.75		
0025 207-08265 SUBGRADE TREATMENT, TYPE IIA	12719.000	SYS	7.53000	95774.07	7.53000	95774.07		
0026 211-02050 B BORROW	1950.000	CYS	24.90000	48555.00	24.90000	48555.00		
0027 211-09264 STRUCTURE BACKFILL, TYPE 1	5098.000	CYS	29.30000	149371.40	29.30000	149371.40		
0028 211-09266 STRUCTURE BACKFILL, TYPE 3	1100.000	CYS	26.30000	28930.00	26.30000	28930.00		
0029 301-07448 COMPACTED AGGREGATE NO. 53 BASE	3120.000	TON	20.00000	62400.00	19.95000	62244.00		
0030 303-01180 COMPACTED AGGREGATE NO. 53	47.000	TON	35.00000	1645.00	29.90000	1405.30		
0031 303-08210 COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	30.000	TON	39.55000	1186.50	26.80000	804.00		
0032 304-07491 HMA PATCHING, TYPE C	25.000	TON	260.00000	6500.00	40.20000	1005.00		
0033 306-08043 MILLING, TRANSITION	100.000	SYS	39.00000	3900.00	12.00000	1200.00		
0034 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	680.000	TON	65.00000	44200.00	58.00000	39440.00		
0035 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1125.000	TON	60.00000	67500.00	49.00000	55125.00		
0036 406-05520 ASPHALT FOR TACK COAT	3.000	TON	600.00000	1800.00	500.00000	1500.00		
0037 604-06070 SIDEWALK, CONCRETE	790.000	SYS	50.00000	39500.00	36.00000	28440.00		
0038 604-07901 CURB RAMP, CONCRETE, G	22.000	SYS	160.00000	3520.00	225.00000	4950.00		
0039 605-06140 CURB AND GUTTER, CONCRETE	4618.000	LFT	16.50000	76197.00	16.00000	73888.00		

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -34518-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 610-07487 HMA FOR APPROACHES, TYPE B	163.000	TON	70.00000	11410.00	86.00000	14018.00		
0041 610-08446 PCCP FOR APPROACHES, 6 IN.	945.000	SYS	44.50000	42052.50	56.00000	52920.00		
0042 610-09108 PCCP FOR APPROACHES, 9 IN.	213.000	SYS	53.00000	11289.00	74.00000	15762.00		
0043 611-08232 MAILBOX ASSEMBLY, SINGLE RESET	13.000	EACH	175.00000	2275.00	175.00000	2275.00		
0044 611-08233 MAILBOX ASSEMBLY, DOUBLE RESET	1.000	EACH	225.00000	225.00	225.00000	225.00		
0045 616-02320 GEOTEXTILES	470.000	SYS	2.40000	1128.00	2.40000	1128.00		
0046 616-06405 RIPRAP, REVETMENT	9.000	TON	48.45000	436.05	48.45000	436.05		
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	500.00000	1500.00	300.00000	900.00		
0048 621-06545 FERTILIZER	1.000	TON	500.00000	500.00	1000.00000	1000.00		
0049 621-06553 SEED MIXTURE R	173.000	LBS	4.60000	795.80	5.00000	865.00		
0050 621-06554 SEED MIXTURE U	211.000	LBS	5.25000	1107.75	6.50000	1371.50		
0051 621-06565 MULCHING MATERIAL	5.000	TON	600.00000	3000.00	475.00000	2375.00		
0052 621-06567 WATER	3.000	kGAL	1.00000	3.00	2.00000	6.00		
0053 621-06570 TOPSOIL	1380.000	CYS	39.95000	55131.00	39.95000	55131.00		
0054 621-06574 SODDING	1346.000	SYS	5.00000	6730.00	4.75000	6393.50		
0055 621-06575 SODDING, NURSERY	705.000	SYS	5.00000	3525.00	4.75000	3348.75		
0056 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	50.000	EACH	350.00000	17500.00	335.00000	16750.00		
0057 628-09402 FIELD OFFICE, B	7.000	MOS	1700.00000	11900.00	1410.00000	9870.00		
0058 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	270.00000	270.00	210.00000	210.00		
0059 628-11977 COMPUTER SYSTEM	1.000	EACH	1206.00000	1206.00	882.00000	882.00		

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -34518-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 714-11086 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, , 1FT X 3FT	17.000	LFT	780.00000	13260.00	780.00000	13260.00		
0061 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	85.000	LFT	31.80000	2703.00	31.80000	2703.00		
0062 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	157.000	LFT	49.50000	7771.50	49.50000	7771.50		
0063 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	5.000	LFT	63.40000	317.00	63.40000	317.00		
0064 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	124.000	LFT	34.90000	4327.60	34.90000	4327.60		
0065 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	704.000	LFT	36.60000	25766.40	36.60000	25766.40		
0066 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , SDR21 PVC PER ASTM D2241	83.000	LFT	49.20000	4083.60	49.20000	4083.60		
0067 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	26.000	LFT	74.20000	1929.20	74.20000	1929.20		
0068 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1653.000	LFT	77.10000	127446.30	77.10000	127446.30		
0069 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	2504.000	LFT	111.40000	278945.60	111.40000	278945.60		
0070 715-09064 VIDEO INSPECTION FOR PIPE	5345.000	LFT	1.25000	6681.25	1.26000	6734.70		
0071 715-11665 PIPE END SECTION, DIAMETER 6 IN.	1.000	EACH	298.00000	298.00	298.00000	298.00		
0072 715-11896 WATER SERVICE CONNECTION , RECONNECT	10.000	EACH	1647.00000	16470.00	1647.00000	16470.00		
0073 715-46005 PIPE END SECTION, DIAMETER 15 IN.	3.000	EACH	545.00000	1635.00	545.00000	1635.00		
0074 715-46030 PIPE END SECTION, DIAMETER 30 IN.	1.000	EACH	668.00000	668.00	668.00000	668.00		
0075 720-01092 MANHOLE, J15 MODIFIED	14.000	EACH	5567.00000	77938.00	5567.00000	77938.00		
0076 720-04682 INLET , YARD, 8IN	11.000	EACH	1517.00000	16687.00	1517.00000	16687.00		
0077 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	2.000	EACH	542.00000	1084.00	542.00000	1084.00		
0078 720-45410 MANHOLE, C4	1.000	EACH	3128.00000	3128.00	3128.00000	3128.00		
0079 720-90129 MANHOLE, J2	1.000	EACH	5896.00000	5896.00	5896.00000	5896.00		

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -34518-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0080 720-95422 MANHOLE, J4	6.000	EACH	6797.00000	40782.00	6797.00000	40782.00		
0081 720-96999 FIRE HYDRANT ASSEMBLY , REMOVE AND REPLACE	3.000	EACH	6801.00000	20403.00	6801.00000	20403.00		
0082 720-98174 INLET, B15	9.000	EACH	3024.00000	27216.00	3024.00000	27216.00		
0083 720-98555 INLET, C15	10.000	EACH	2996.00000	29960.00	2996.00000	29960.00		
0084 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	100.00000	200.00		
0085 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	100.00000	400.00	100.00000	400.00		
0086 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	199.00000	995.00	199.00000	995.00		
0087 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	100.00000	900.00	100.00000	900.00		
0088 801-06775 MAINTAINING TRAFFIC		LUMP	29100.00000	29100.00	44592.90000	44592.90		
0089 801-07119 BARRICADE, III-B	120.000	LFT	12.00000	1440.00	12.00000	1440.00		
0090 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	98.000	LFT	16.00000	1568.00	16.00000	1568.00		
0091 802-05705 SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	31.000	LFT	15.00000	465.00	15.00000	465.00		
0092 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	15.000	SFT	22.00000	330.00	22.00000	330.00		
0093 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	15.000	SFT	12.00000	180.00	12.00000	180.00		
0094 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	16.000	SFT	24.00000	384.00	24.00000	384.00		
0095 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	45.000	SFT	13.00000	585.00	13.00000	585.00		
0096 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	144.000	LFT	6.00000	864.00	6.00000	864.00		
0097 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	255.000	LFT	0.75000	191.25	0.75000	191.25		

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -34518-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4339.000 LFT	0.75000	3254.25	0.75000	3254.25		
0099 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	124.000 LFT	6.00000	744.00	6.00000	744.00		
0100 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	611.000 LFT	2.00000	1222.00	2.00000	1222.00		
0101 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	100.000 LFT	3.00000	300.00	3.00000	300.00		
SECTION TOTALS		$	1,853,397.40	$	1,861,673.00	$	
CONTRACT TOTALS		$	1,853,397.40	$	1,861,673.00	$	

VENDOR RANKING

CALL ORDER : 180
CONTRACT ID : R -35429-A
COUNTIES : MARION
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SAFE ROUTES TO SCHOOL
COMPLETION DATE : 10/15/16
LOCATION : ALONG VARIOUS ROADS THROUGHOUT THE CITY OF INDIANAPOLIS
PROJECT(S) : 0902315

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1151771	CALUMET CIVIL CONTRACTORS INC	$	319,000.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE COMPANY	$	382,719.00	119.9746%
3	35-1609544	SCHUTT-LOOKABILL CO	$	423,298.32	132.6954%
4	35-2046222	MORPHEY CONSTRUCTION INC	$	458,837.40	143.8362%
5	35-1606893	OLCO INC	$	478,740.51	150.0754%
6	35-0918397	RIETH RILEY CONSTRUCTION	$	530,816.55	166.4002%

TABULATION OF BIDS

CALL ORDER : 180
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -35429-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTES TO SCHOOL								
0001 105-06845		LUMP	5000.00000	5000.00	15000.00000	15000.00	4620.00000	4620.00
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	15900.00000	15900.00	18000.00000	18000.00	21160.00000	21160.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	20000.00000	20000.00	15000.00000	15000.00	48239.35000	48239.35
CLEARING RIGHT OF WAY								
0009 202-02240	383.000	SYS	24.00000	9192.00	20.00000	7660.00	22.74000	8709.42
PAVEMENT REMOVAL								
0010 202-02279	1976.000	LFT	6.50000	12844.00	12.00000	23712.00	10.89000	21518.64
CURB AND GUTTER, REMOVE								
0011 202-52710	1583.000	SYS	9.00000	14247.00	10.00000	15830.00	12.63000	19993.29
SIDEWALK CONCRETE, REMOVE								
0012 202-96151		LUMP	150.00000	150.00	2500.00000	2500.00	157.50000	157.50
TRANSPORTATION OF SALVAGEABLE ITEMS								
0013 203-02000	254.000	CYS	70.00000	17780.00	65.00000	16510.00	108.86000	27650.44
EXCAVATION, COMMON								
0014 205-03371	119.000	CYS	35.00000	4165.00	50.00000	5950.00	21.03000	2502.57
SEDIMENT, REMOVE								
0015 205-06933	13.000	EACH	144.00000	1872.00	125.00000	1625.00	151.20000	1965.60
TEMPORARY INLET PROTECTION								
0016 205-06937	724.000	LFT	2.35000	1701.40	3.00000	2172.00	2.47000	1788.28
TEMPORARY SILT FENCE								
0017 205-09543	100.000	TON	20.00000	2000.00	30.00000	3000.00	11.61000	1161.00
NO. 2 STONE								
0018 205-11587	235.000	SYS	2.00000	470.00	5.00000	1175.00	1.62000	380.70
TEMPORARY GEOTEXTILE								

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : R -35429-A COUNTIES : MARION
LETTING DATE : 04/06/16 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
0019 207-08264	429.000	SYS	28.00000	12012.00	25.00000	10725.00	30.43000	13054.47
SUBGRADE TREATMENT, TYPE II								
0020 604-06070	1611.000	SYS	31.00000	49941.00	41.00000	66051.00	41.20000	66373.20
SIDEWALK, CONCRETE								
0021 604-08086	10.000	SYS	280.00000	2800.00	200.00000	2000.00	94.30000	943.00
CURB RAMP, CONCRETE								
0022 605-06125	1565.000	LFT	16.00000	25040.00	26.00000	40690.00	27.89000	43647.85
CURB, CONCRETE, MODIFIED , 4 IN								
0023 605-06125	77.000	LFT	30.00000	2310.00	40.00000	3080.00	31.01000	2387.77
CURB, CONCRETE, MODIFIED , DEPRESSED								
0024 610-08446	394.000	SYS	65.00000	25610.00	55.00000	21670.00	53.22000	20968.68
PCCP FOR APPROACHES, 6 IN.								
0025 610-09108	35.000	SYS	70.00000	2450.00	75.00000	2625.00	64.21000	2247.35
PCCP FOR APPROACHES, 9 IN.								
0026 618-04181	18.000	EACH	320.00000	5760.00	800.00000	14400.00	435.83000	7844.94
BICYCLE RACK								
0027 618-06192	134.000	LFT	11.00000	1474.00	65.00000	8710.00	93.55000	12535.70
WALL , STACKED STONE, RESET								
0028 621-06567	7.000	kGAL	10.00000	70.00	1.00000	7.00	10.50000	73.50
WATER								
0029 621-06575	1659.000	SYS	4.70000	7797.30	7.00000	11613.00	4.94000	8195.46
SODDING, NURSERY								
0030 622-04990	33.000	LFT	9.96000	328.68	7.00000	231.00	12.39000	408.87
LANDSCAPE EDGING , RESET								
0031 628-09401	8.000	MOS	1700.00000	13600.00	1200.00000	9600.00	1946.14000	15569.12
FIELD OFFICE, A								
0032 628-11976	1.000	EACH	1500.00000	1500.00	550.00000	550.00	1284.38000	1284.38
COMPUTER SYSTEM EQUIPMENT								
0033 720-44000	10.000	EACH	287.16000	2871.60	650.00000	6500.00	390.48000	3904.80
CASTING, ADJUST TO GRADE , INLET								
0034 801-06640	7.000	EACH	100.00000	700.00	210.00000	1470.00	198.45000	1389.15
CONSTRUCTION SIGN, A								
0035 801-06645	7.000	EACH	50.00000	350.00	150.00000	1050.00	143.85000	1006.95
CONSTRUCTION SIGN, B								
0036 801-06775		LUMP	38814.82000	38814.82	11000.00000	11000.00	21051.94000	21051.94
MAINTAINING TRAFFIC								
0037 802-04089	5.000	EACH	25.00000	125.00	100.00000	500.00	100.80000	504.00
SIGN, SHEET, REMOVE , ASSEMBLY								
0038 802-07058	2.000	EACH	40.00000	80.00	150.00000	300.00	385.35000	770.70
SIGN, SHEET, ASSEMBLY RELOCATE								
0039 802-09838	32.000	SFT	16.00000	512.00	28.00000	896.00	27.30000	873.60
SIGN, SHEET, WITH LEGEND, 0.080 IN.								

TABULATION OF BIDS

CALL ORDER : 180
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -35429-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
0040 805-02645 SIGNAL PEDESTAL FOUNDATION, A	4.000 EACH	900.00000	3600.00	1078.00000	4312.00	1029.00000	4116.00
0041 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	4.000 EACH	3300.00000	13200.00	7040.00000	28160.00	6720.00000	26880.00
0042 805-11771 SIGNAL POLE, PEDESTAL, 16 FT	4.000 EACH	550.00000	2200.00	1100.00000	4400.00	1050.00000	4200.00
0043 808-06368 TRANSVERSE MARKING, REMOVE	41.000 LFT	5.00000	205.00	40.00000	1640.00	35.70000	1463.70
0044 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	57.000 LFT	3.00000	171.00	20.00000	1140.00	16.80000	957.60
0045 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	252.000 LFT	0.60000	151.20	5.00000	1260.00	3.15000	793.80
SECTION TOTALS		$	319,000.00	$	382,719.00	$	423,298.32
CONTRACT TOTALS		$	319,000.00	$	382,719.00	$	423,298.32

TABULATION OF BIDS

CALL ORDER : 180
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -35429-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(6) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTES TO SCHOOL								
0001 105-06845		LUMP	6500.00000	6500.00	10000.00000	10000.00	5700.00000	5700.00
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	22000.00000	22000.00	27500.00000	27500.00	13542.09000	13542.09
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	4500.00000	4500.00	20000.00000	20000.00	8608.49000	8608.49
CLEARING RIGHT OF WAY								
0009 202-02240	383.000	SYS	30.00000	11490.00	28.40000	10877.20	23.11000	8851.13
PAVEMENT REMOVAL								
0010 202-02279	1976.000	LFT	9.00000	17784.00	25.75000	50882.00	11.03000	21795.28
CURB AND GUTTER, REMOVE								
0011 202-52710	1583.000	SYS	11.00000	17413.00	22.89000	36234.87	20.15000	31897.45
SIDEWALK CONCRETE, REMOVE								
0012 202-96151		LUMP	150.00000	150.00	5054.00000	5054.00	150.00000	150.00
TRANSPORTATION OF SALVAGEABLE ITEMS								
0013 203-02000	254.000	CYS	50.00000	12700.00	50.53000	12834.62	52.63000	13368.02
EXCAVATION, COMMON								
0014 205-03371	119.000	CYS	1.00000	119.00	55.88000	6649.72	44.68000	5316.92
SEDIMENT, REMOVE								
0015 205-06933	13.000	EACH	144.00000	1872.00	106.40000	1383.20	150.00000	1950.00
TEMPORARY INLET PROTECTION								
0016 205-06937	724.000	LFT	2.35000	1701.40	2.48000	1795.52	1.66000	1201.84
TEMPORARY SILT FENCE								
0017 205-09543	100.000	TON	40.00000	4000.00	43.89000	4389.00	36.54000	3654.00
NO. 2 STONE								
0018 205-11587	235.000	SYS	2.00000	470.00	4.47000	1050.45	1.29000	303.15
TEMPORARY GEOTEXTILE								
0019 207-08264	429.000	SYS	45.00000	19305.00	21.61000	9270.69	36.17000	15516.93
SUBGRADE TREATMENT, TYPE II								

TABULATION OF BIDS

CALL ORDER : 180
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -35429-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(6) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0020 604-06070	1611.000	SYS	50.00000	80550.00	51.91000	83627.01	59.45000	95773.95
SIDEWALK, CONCRETE								
0021 604-08086	10.000	SYS	300.00000	3000.00	166.25000	1662.50	212.99000	2129.90
CURB RAMP, CONCRETE								
0022 605-06125	1565.000	LFT	40.00000	62600.00	44.87000	70221.55	20.08000	31425.20
CURB, CONCRETE, MODIFIED , 4 IN								
0023 605-06125	77.000	LFT	40.00000	3080.00	47.93000	3690.61	77.97000	6003.69
CURB, CONCRETE, MODIFIED , DEPRESSED								
0024 610-08446	394.000	SYS	80.00000	31520.00	65.17000	25676.98	80.53000	31728.82
PCCP FOR APPROACHES, 6 IN.								
0025 610-09108	35.000	SYS	77.00000	2695.00	71.25000	2493.75	112.68000	3943.80
PCCP FOR APPROACHES, 9 IN.								
0026 618-04181	18.000	EACH	950.00000	17100.00	413.04000	7434.72	4308.65000	77555.70
BICYCLE RACK								
0027 618-06192	134.000	LFT	50.00000	6700.00	29.78000	3990.52	66.39000	8896.26
WALL , STACKED STONE, RESET								
0028 621-06567	7.000	kGAL	10.00000	70.00	10.00000	70.00	5.00000	35.00
WATER								
0029 621-06575	1659.000	SYS	18.00000	29862.00	6.05000	10036.95	4.64000	7697.76
SODDING, NURSERY								
0030 622-04990	33.000	LFT	30.00000	990.00	6.05000	199.65	64.54000	2129.82
LANDSCAPE EDGING , RESET								
0031 628-09401	8.000	MOS	1200.00000	9600.00	1729.00000	13832.00	3122.22000	24977.76
FIELD OFFICE, A								
0032 628-11976	1.000	EACH	500.00000	500.00	750.00000	750.00	1290.84000	1290.84
COMPUTER SYSTEM EQUIPMENT								
0033 720-44000	10.000	EACH	500.00000	5000.00	478.00000	4780.00	666.31000	6663.10
CASTING, ADJUST TO GRADE , INLET								
0034 801-06640	7.000	EACH	189.00000	1323.00	189.00000	1323.00	189.00000	1323.00
CONSTRUCTION SIGN, A								
0035 801-06645	7.000	EACH	137.00000	959.00	137.00000	959.00	137.00000	959.00
CONSTRUCTION SIGN, B								
0036 801-06775		LUMP	60000.00000	60000.00	11438.00000	11438.00	73643.65000	73643.65
MAINTAINING TRAFFIC								
0037 802-04089	5.000	EACH	25.00000	125.00	96.00000	480.00	25.00000	125.00
SIGN, SHEET, REMOVE , ASSEMBLY								
0038 802-07058	2.000	EACH	40.00000	80.00	367.00000	734.00	40.00000	80.00
SIGN, SHEET, ASSEMBLY RELOCATE								
0039 802-09838	32.000	SFT	16.00000	512.00	26.00000	832.00	16.00000	512.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.								
0040 805-02645	4.000	EACH	900.00000	3600.00	980.00000	3920.00	900.00000	3600.00
SIGNAL PEDESTAL FOUNDATION, A								

TABULATION OF BIDS

CALL ORDER : 180
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -35429-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(6) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0041 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	4.000	EACH	3425.00000	13700.00	6400.00000	25600.00	3300.00000	13200.00
0042 805-11771 SIGNAL POLE, PEDESTAL, 16 FT	4.000	EACH	550.00000	2200.00	1000.00000	4000.00	550.00000	2200.00
0043 808-06368 TRANSVERSE MARKING, REMOVE	41.000	LFT	34.00000	1394.00	34.00000	1394.00	34.00000	1394.00
0044 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	57.000	LFT	16.00000	912.00	16.00000	912.00	16.00000	912.00
0045 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	252.000	LFT	3.00000	756.00	3.00000	756.00	3.00000	756.00
SECTION TOTALS			$	458,837.40	$	478,740.51	$	530,816.55
CONTRACT TOTALS			$	458,837.40	$	478,740.51	$	530,816.55

VENDOR RANKING

CALL ORDER : 190
CONTRACT ID : R -35921-A
COUNTIES : MONROE
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES
COMPLETION DATE : 08/05/16
LOCATION : ALONG KARST FARM TRAIL IN THE CITY OF BLOOMINGTON
PROJECT(S) : 138243100LC5

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE COMPANY	$	243,476.50	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$	251,776.32	103.4089%
3	35-1875662	CRIDER & CRIDER INC	$	276,944.75	113.7460%
4	35-1139301	E & B PAVING INC	$	277,803.40	114.0987%

TABULATION OF BIDS

CALL ORDER : 190
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -35921-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	10000.00000	10000.00	2900.00000	2900.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING								
0002 107-09367	4.000	EACH	100.00000	400.00	702.50000	2810.00	1000.00000	4000.00
INSPECTION HOLE, 3 FT DEEP OR LESS								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008 110-01001		LUMP	11500.00000	11500.00	15117.00000	15117.00	13750.00000	13750.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-01015		LUMP	10000.00000	10000.00	4426.05000	4426.05	10000.00000	10000.00
CLEARING AND GRUBBING								
0010 202-05571	1.000	EACH	300.00000	300.00	1500.00000	1500.00	1000.00000	1000.00
TESTING FOR WASTES , TYPE Y								
0011 202-07553	102.000	CYS	35.00000	3570.00	76.04000	7756.08	28.00000	2856.00
REGULATED MATERIALS, REMOVE, TYPE Y								
0012 202-07554	102.000	CYS	35.00000	3570.00	43.00000	4386.00	46.00000	4692.00
REGULATED MATERIALS, TRANSPORT, TYPE Y								
0013 202-07555	102.000	CYS	35.00000	3570.00	52.00000	5304.00	44.00000	4488.00
REGULATED MATERIALS, DISPOSE, TYPE Y								
0014 202-11873	50.000	GAL	30.00000	1500.00	15.00000	750.00	40.00000	2000.00
REGULATED MATERIALS, DISPOSE, TYPE Y								
0015 202-99080	52.000	CYS	40.00000	2080.00	31.94000	1660.88	51.00000	2652.00
CONCRETE, REMOVE								
0016 203-02000	244.000	CYS	35.00000	8540.00	72.67000	17731.48	70.00000	17080.00
EXCAVATION, COMMON								
0017 203-08607	200.000	LFT	20.00000	4000.00	3.50000	700.00	17.75000	3550.00
LINEAR GRADING								
0018 205-06931	21.000	TON	60.00000	1260.00	114.60000	2406.60	105.00000	2205.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : R -35921-A COUNTIES : MONROE
LETTING DATE : 04/06/16 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1200.000	LFT	3.00000	3600.00	1.55000	1860.00	4.00000	4800.00
0020 205-09543 NO. 2 STONE	70.000	TON	30.00000	2100.00	29.74000	2081.80	35.00000	2450.00
0021 207-08264 SUBGRADE TREATMENT, TYPE II	1610.000	SYS	12.00000	19320.00	11.71000	18853.10	16.50000	26565.00
0022 207-08266 SUBGRADE TREATMENT, TYPE III	1610.000	SYS	9.00000	14490.00	2.45000	3944.50	5.00000	8050.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	8.000	CYS	110.00000	880.00	32.32000	258.56	68.00000	544.00
0024 214-11796 GEOGRID, TYPE IB	1610.000	SYS	2.50000	4025.00	3.15000	5071.50	2.50000	4025.00
0025 301-07448 COMPACTED AGGREGATE NO. 53 BASE	560.000	TON	26.00000	14560.00	27.64000	15478.40	30.00000	16800.00
0026 406-05520 ASPHALT FOR TACK COAT	0.400	TON	700.00000	280.00	577.23000	230.89	800.00000	320.00
0027 502-06457 PCCP, 9 IN.	50.000	SYS	80.00000	4000.00	82.81000	4140.50	110.00000	5500.00
0028 502-06627 PCCP, 6 IN.	68.000	SYS	62.00000	4216.00	66.23000	4503.64	80.00000	5440.00
0029 502-11543 PCCP, 4 IN.	16.000	SYS	52.00000	832.00	91.68000	1466.88	65.00000	1040.00
0030 603-06060 FENCE, FARM FIELD, RESET	20.000	LFT	85.00000	1700.00	25.00000	500.00	48.00000	960.00
0031 604-05528 HMA FOR SIDEWALK	471.000	TON	90.00000	42390.00	83.76000	39450.96	96.00000	45216.00
0032 604-06070 SIDEWALK, CONCRETE	8.000	SYS	60.00000	480.00	92.56000	740.48	85.00000	680.00
0033 604-07092 BED COURSE MATERIAL	1.000	TON	100.00000	100.00	17.31000	17.31	320.00000	320.00
0034 604-07902 CURB RAMP, CONCRETE, H	5.000	SYS	210.00000	1050.00	280.43000	1402.15	275.00000	1375.00
0035 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	20.000	LFT	40.00000	800.00	89.69000	1793.80	75.00000	1500.00
0036 616-02320 GEOTEXTILES	20.000	SYS	8.00000	160.00	54.25000	1085.00	5.50000	110.00
0037 616-06451 RIPRAP, UNIFORM	20.000	TON	75.00000	1500.00	61.75000	1235.00	45.00000	900.00
0038 618-03812 BENCH	1.000	EACH	2200.00000	2200.00	4055.68000	4055.68	2400.00000	2400.00
0039 618-04181 BICYCLE RACK	2.000	EACH	2000.00000	4000.00	2880.24000	5760.48	600.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : R -35921-A COUNTIES : MONROE
LETTING DATE : 04/06/16 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	500.00000	500.00	1100.00000	1100.00
0041 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	581.000	SYS	2.00000	1162.00	0.81000	470.61	2.75000	1597.75
0042 621-02770 EROSION CONTROL BLANKET	255.000	SYS	3.50000	892.50	2.10000	535.50	3.00000	765.00
0043 621-06545 FERTILIZER	0.200	TON	900.00000	180.00	670.00000	134.00	800.00000	160.00
0044 621-06553 SEED MIXTURE R	72.000	LBS	10.00000	720.00	3.88000	279.36	4.50000	324.00
0045 621-06565 MULCHING MATERIAL	1.000	TON	600.00000	600.00	480.00000	480.00	600.00000	600.00
0046 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	14.000	EACH	250.00000	3500.00	472.00000	6608.00	635.00000	8890.00
0047 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	40.00000	160.00	59.00000	236.00	50.00000	200.00
0048 628-09401 FIELD OFFICE, A	8.000	MOS	1300.00000	10400.00	1158.33000	9266.64	1800.00000	14400.00
0049 628-11977 COMPUTER SYSTEM	1.000	EACH	550.00000	550.00	2327.33000	2327.33	1000.00000	1000.00
0050 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	30.000	LFT	50.00000	1500.00	62.91000	1887.30	61.00000	1830.00
0051 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	48.000	LFT	55.00000	2640.00	46.18000	2216.64	65.00000	3120.00
0052 715-09064 VIDEO INSPECTION FOR PIPE	1360.000	LFT	3.50000	4760.00	2.50000	3400.00	3.50000	4760.00
0053 715-46000 PIPE END SECTION, DIAMETER 12 IN.	2.000	EACH	650.00000	1300.00	709.87000	1419.74	1000.00000	2000.00
0054 715-46005 PIPE END SECTION, DIAMETER 15 IN.	4.000	EACH	800.00000	3200.00	756.04000	3024.16	1200.00000	4800.00
0055 715-92874 PIPE ENCASEMENT	110.000	LFT	70.00000	7700.00	186.12000	20473.20	58.00000	6380.00
0056 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	2.000	EACH	1200.00000	2400.00	953.46000	1906.92	975.00000	1950.00
0057 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	235.00000	1645.00	250.00000	1750.00	220.00000	1540.00
0058 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	235.00000	705.00	150.00000	450.00	215.00000	645.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	3790.20000	3790.20	6500.00000	6500.00

TABULATION OF BIDS

CALL ORDER : 190
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -35921-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT
0060 801-07119 BARRICADE, III-B	36.000	LFT	17.00000	612.00	20.00000	720.00	10.00000	360.00
0061 801-92448 CONSTRUCTION SIGNS MOBILE	240.000	DAY	5.00000	1200.00	3.00000	720.00	2.50000	600.00
0062 802-03896 BOLLARD	4.000	EACH	600.00000	2400.00	174.00000	696.00	200.00000	800.00
0063 802-03896 BOLLARD , COLLAPSIBLE	1.000	EACH	2800.00000	2800.00	1901.00000	1901.00	2000.00000	2000.00
0064 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	80.000	LFT	20.00000	1600.00	16.50000	1320.00	18.00000	1440.00
0065 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	330.00000	660.00	43.50000	87.00	200.00000	400.00
0066 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	37.000	SFT	36.00000	1332.00	49.00000	1813.00	20.00000	740.00
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	124.000	LFT	15.00000	1860.00	15.00000	1860.00	15.00000	1860.00
0068 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	6.000	LFT	45.00000	270.00	20.00000	120.00	35.00000	210.00
SECTION TOTALS			$	243,476.50	$	251,776.32	$	276,944.75
CONTRACT TOTALS			$	243,476.50	$	251,776.32	$	276,944.75

TABULATION OF BIDS

CALL ORDER : 190
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -35921-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	7500.00000	7500.00				
CONSTRUCTION ENGINEERING								
0002 107-09367	4.000	EACH	625.00000	2500.00				
INSPECTION HOLE, 3 FT DEEP OR LESS								
0003 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008 110-01001		LUMP	13500.00000	13500.00				
MOBILIZATION AND DEMOBILIZATION								
0009 201-01015		LUMP	7000.00000	7000.00				
CLEARING AND GRUBBING								
0010 202-05571	1.000	EACH	725.00000	725.00				
TESTING FOR WASTES , TYPE Y								
0011 202-07553	102.000	CYS	39.50000	4029.00				
REGULATED MATERIALS, REMOVE, TYPE Y								
0012 202-07554	102.000	CYS	32.00000	3264.00				
REGULATED MATERIALS, TRANSPORT, TYPE Y								
0013 202-07555	102.000	CYS	52.00000	5304.00				
REGULATED MATERIALS, DISPOSE, TYPE Y								
0014 202-11873	50.000	GAL	14.00000	700.00				
REGULATED MATERIALS, DISPOSE, TYPE Y								
0015 202-99080	52.000	CYS	62.00000	3224.00				
CONCRETE, REMOVE								
0016 203-02000	244.000	CYS	85.00000	20740.00				
EXCAVATION, COMMON								
0017 203-08607	200.000	LFT	13.00000	2600.00				
LINEAR GRADING								
0018 205-06931	21.000	TON	85.00000	1785.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0019 205-06937	1200.000	LFT	2.80000	3360.00				
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 190
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -35921-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 205-09543 NO. 2 STONE	70.000	TON	33.00000	2310.00				
0021 207-08264 SUBGRADE TREATMENT, TYPE II	1610.000	SYS	15.50000	24955.00				
0022 207-08266 SUBGRADE TREATMENT, TYPE III	1610.000	SYS	3.75000	6037.50				
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	8.000	CYS	120.00000	960.00				
0024 214-11796 GEOGRID, TYPE IB	1610.000	SYS	2.15000	3461.50				
0025 301-07448 COMPACTED AGGREGATE NO. 53 BASE	560.000	TON	24.00000	13440.00				
0026 406-05520 ASPHALT FOR TACK COAT	0.400	TON	675.00000	270.00				
0027 502-06457 PCCP, 9 IN.	50.000	SYS	145.00000	7250.00				
0028 502-06627 PCCP, 6 IN.	68.000	SYS	98.00000	6664.00				
0029 502-11543 PCCP, 4 IN.	16.000	SYS	87.00000	1392.00				
0030 603-06060 FENCE, FARM FIELD, RESET	20.000	LFT	27.50000	550.00				
0031 604-05528 HMA FOR SIDEWALK	471.000	TON	85.00000	40035.00				
0032 604-06070 SIDEWALK, CONCRETE	8.000	SYS	75.00000	600.00				
0033 604-07092 BED COURSE MATERIAL	1.000	TON	100.00000	100.00				
0034 604-07902 CURB RAMP, CONCRETE, H	5.000	SYS	265.00000	1325.00				
0035 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	20.000	LFT	52.50000	1050.00				
0036 616-02320 GEOTEXTILES	20.000	SYS	5.00000	100.00				
0037 616-06451 RIPRAP, UNIFORM	20.000	TON	63.00000	1260.00				
0038 618-03812 BENCH	1.000	EACH	1850.00000	1850.00				
0039 618-04181 BICYCLE RACK	2.000	EACH	950.00000	1900.00				
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	550.00000	550.00				

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : R -35921-A COUNTIES : MONROE
LETTING DATE : 04/06/16 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	581.000	SYS	0.90000	522.90				
0042 621-02770 EROSION CONTROL BLANKET	255.000	SYS	2.30000	586.50				
0043 621-06545 FERTILIZER	0.200	TON	740.00000	148.00				
0044 621-06553 SEED MIXTURE R	72.000	LBS	4.25000	306.00				
0045 621-06565 MULCHING MATERIAL	1.000	TON	500.00000	500.00				
0046 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	14.000	EACH	500.00000	7000.00				
0047 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	47.00000	188.00				
0048 628-09401 FIELD OFFICE, A	8.000	MOS	2000.00000	16000.00				
0049 628-11977 COMPUTER SYSTEM	1.000	EACH	1200.00000	1200.00				
0050 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	30.000	LFT	57.00000	1710.00				
0051 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	48.000	LFT	60.00000	2880.00				
0052 715-09064 VIDEO INSPECTION FOR PIPE	1360.000	LFT	2.75000	3740.00				
0053 715-46000 PIPE END SECTION, DIAMETER 12 IN.	2.000	EACH	400.00000	800.00				
0054 715-46005 PIPE END SECTION, DIAMETER 15 IN.	4.000	EACH	500.00000	2000.00				
0055 715-92874 PIPE ENCASEMENT	110.000	LFT	175.00000	19250.00				
0056 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	2.000	EACH	550.00000	1100.00				
0057 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	275.00000	1925.00				
0058 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	165.00000	495.00				
0059 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00				
0060 801-07119 BARRICADE, III-B	36.000	LFT	22.00000	792.00				
0061 801-92448 CONSTRUCTION SIGNS MOBILE	240.000	DAY	3.30000	792.00				

TABULATION OF BIDS

CALL ORDER : 190
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -35921-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0062 802-03896 BOLLARD	4.000	EACH	190.00000	760.00				
0063 802-03896 BOLLARD , COLLAPSIBLE	1.000	EACH	2100.00000	2100.00				
0064 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	80.000	LFT	18.00000	1440.00				
0065 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	48.00000	96.00				
0066 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	37.000	SFT	54.00000	1998.00				
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	124.000	LFT	16.50000	2046.00				
0068 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	6.000	LFT	22.00000	132.00				
SECTION TOTALS			$	277,803.40	$		$	
CONTRACT TOTALS			$	277,803.40	$	0.00	$	

VENDOR RANKING

CALL ORDER : 214
CONTRACT ID : R -36164-A
COUNTIES : MONROE
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : CURVE CORRECTION
COMPLETION DATE : 06/01/17
LOCATION : ON OLD SR 37 AT DUNN STREET
PROJECT(S) : 129706000LC5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$ 1,496,525.05	100.0000%
2	35-1875662	CRIDER & CRIDER INC	$ 1,594,047.00	106.5166%
3	35-1917625	MILESTONE CONTRACTORS LP	$ 1,694,937.38	113.2582%

TABULATION OF BIDS

CALL ORDER : 214
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -36164-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
SECTION 0001 CURVE CORRECTION								
0001 105-06845		LUMP	24000.00000	24000.00	17000.00000	17000.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0008 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009 110-01001		LUMP	74000.00000	74000.00	79322.95000	79322.95	85000.00000	85000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	52000.00000	52000.00	47820.00000	47820.00	50000.00000	50000.00
CLEARING RIGHT OF WAY								
0011 203-02000	2018.000	CYS	35.00000	70630.00	45.00000	90810.00	35.00000	70630.00
EXCAVATION, COMMON								
0012 203-02010	6115.000	CYS	22.00000	134530.00	35.00000	214025.00	50.00000	305750.00
EXCAVATION, ROCK								
0013 203-02070	7802.000	CYS	15.00000	117030.00	16.00000	124832.00	19.00000	148238.00
BORROW								
0014 203-02132	120.000	LFT	13.00000	1560.00	33.00000	3960.00	6.00000	720.00
EXPLORATORY DRILLING								
0015 205-06931	25.000	TON	70.00000	1750.00	58.00000	1450.00	50.00000	1250.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06933	15.000	EACH	140.00000	2100.00	120.00000	1800.00	90.00000	1350.00
TEMPORARY INLET PROTECTION								
0017 205-06937	3790.000	LFT	2.40000	9096.00	4.00000	15160.00	1.55000	5874.50
TEMPORARY SILT FENCE								
0018 207-08262	2023.000	SYS	3.00000	6069.00	9.25000	18712.75	7.00000	14161.00
SUBGRADE TREATMENT, TYPE I								

TABULATION OF BIDS

CALL ORDER : 214
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -36164-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0019 207-08264	112.000	SYS	17.00000	1904.00	12.75000	1428.00	16.50000	1848.00
SUBGRADE TREATMENT, TYPE II								
0020 207-08268	2521.000	SYS	20.00000	50420.00	18.50000	46638.50	17.25000	43487.25
SUBGRADE TREATMENT, TYPE IV								
0021 207-09935	263.000	SYS	24.00000	6312.00	17.00000	4471.00	22.50000	5917.50
SUBGRADE TREATMENT, TYPE IC								
0022 211-09266	414.000	CYS	45.00000	18630.00	60.00000	24840.00	65.00000	26910.00
STRUCTURE BACKFILL, TYPE 3								
0023 211-09268	42.000	CYS	140.00000	5880.00	115.00000	4830.00	105.00000	4410.00
STRUCTURE BACKFILL, TYPE 5								
0024 214-11796	541.000	SYS	1.75000	946.75	2.50000	1352.50	2.25000	1217.25
GEOGRID, TYPE IB								
0025 301-07448	4100.000	TON	22.00000	90200.00	25.50000	104550.00	19.00000	77900.00
COMPACTED AGGREGATE NO. 53 BASE								
0026 304-07490	3.000	TON	220.00000	660.00	185.00000	555.00	200.00000	600.00
HMA PATCHING, TYPE B								
0027 304-07493	115.000	TON	115.00000	13225.00	100.00000	11500.00	82.00000	9430.00
WIDENING WITH HMA, TYPE B								
0028 305-07463	36.000	SYS	70.00000	2520.00	175.00000	6300.00	125.00000	4500.00
PCC BASE PATCHING, 8 IN.								
0029 306-08599	1618.000	SYS	3.75000	6067.50	4.30000	6957.40	3.00000	4854.00
MILLING, ASPHALT, 1/2 IN.								
0030 401-07322	445.000	TON	98.00000	43610.00	74.00000	32930.00	87.00000	38715.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm								
0031 401-07390	595.000	TON	66.00000	39270.00	63.00000	37485.00	78.00000	46410.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0032 401-07423	425.000	TON	66.00000	28050.00	63.00000	26775.00	76.00000	32300.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm								
0033 402-07451	160.000	TON	95.00000	15200.00	70.00000	11200.00	75.00000	12000.00
HMA WEDGE AND LEVEL, TYPE B								
0034 406-05521	1618.000	SYS	0.55000	889.90	1.25000	2022.50	0.25000	404.50
ASPHALT FOR TACK COAT								
0035 601-01625	1.000	EACH	1300.00000	1300.00	1500.00000	1500.00	1325.00000	1325.00
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1								
0037 601-02241	1214.000	LFT	7.10000	8619.40	5.25000	6373.50	4.25000	5159.50
GUARDRAIL, REMOVE								
0038 601-94689	2.000	EACH	1425.00000	2850.00	2500.00000	5000.00	2475.00000	4950.00
GUARDRAIL, END TREATMENT, OS								
0039 601-99105	1126.000	LFT	24.00000	27024.00	30.00000	33780.00	24.50000	27587.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING								
0040 603-97461	160.000	LFT	15.00000	2400.00	10.00000	1600.00	15.00000	2400.00
TEMPORARY FENCE								

TABULATION OF BIDS

CALL ORDER : 214
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -36164-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0041 604-05528 HMA FOR SIDEWALK	318.000	TON	110.00000	34980.00	80.00000	25440.00	78.00000	24804.00
0042 604-06070 SIDEWALK, CONCRETE	15.000	SYS	90.00000	1350.00	110.00000	1650.00	65.00000	975.00
0043 605-06150 CURB AND GUTTER, C, CONCRETE	1325.000	LFT	21.50000	28487.50	25.00000	33125.00	17.50000	23187.50
0044 610-07487 HMA FOR APPROACHES, TYPE B	9.000	TON	150.00000	1350.00	175.00000	1575.00	175.00000	1575.00
0045 610-08446 PCCP FOR APPROACHES, 6 IN.	54.000	SYS	90.00000	4860.00	80.00000	4320.00	85.00000	4590.00
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	220.00000	440.00	250.00000	500.00	225.00000	450.00
0047 615-06505 MONUMENT, B	8.000	EACH	625.00000	5000.00	700.00000	5600.00	630.00000	5040.00
0048 615-06510 MONUMENT, C	1.000	EACH	465.00000	465.00	550.00000	550.00	475.00000	475.00
0049 616-02320 GEOTEXTILES	161.000	SYS	5.00000	805.00	5.25000	845.25	4.50000	724.50
0050 616-05688 RIPRAP, CLASS 1	22.000	TON	85.00000	1870.00	45.00000	990.00	50.00000	1100.00
0051 616-06405 RIPRAP, REVETMENT	26.000	TON	84.00000	2184.00	50.00000	1300.00	35.00000	910.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	800.00000	1600.00	1000.00000	2000.00	760.00000	1520.00
0053 621-02770 EROSION CONTROL BLANKET	8328.000	SYS	2.00000	16656.00	2.30000	19154.40	1.26000	10493.28
0054 621-06545 FERTILIZER	2.000	TON	700.00000	1400.00	800.00000	1600.00	510.00000	1020.00
0055 621-06570 TOPSOIL	212.000	CYS	48.00000	10176.00	20.00000	4240.00	50.00000	10600.00
0056 621-09867 MULCHED SEEDING , NATIVE MIX	12739.000	SYS	0.75000	9554.25	0.75000	9554.25	0.62000	7898.18
0057 622-03672 TREE PROTECTION AND TRIMMING		LUMP	8000.00000	8000.00	8000.00000	8000.00	2500.00000	2500.00
0058 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	290.000	EACH	432.00000	125280.00	450.00000	130500.00	330.00000	95700.00
0059 628-09402 FIELD OFFICE, B	12.000	MOS	1900.00000	22800.00	2200.00000	26400.00	1650.00000	19800.00
0060 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	300.00000	300.00	1200.00000	1200.00	1000.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 214 CONTRACT ID : R -36164-A COUNTIES : MONROE
LETTING DATE : 04/06/16 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) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0061 628-11977 COMPUTER SYSTEM	1.000	EACH	1600.00000	1600.00	1900.00000	1900.00	1000.00000	1000.00
0062 701-51195 PILE, STEEL H HP 12 X 53	120.000	LFT	170.00000	20400.00	140.00000	16800.00	120.00000	14400.00
0063 702-44240 CONCRETE, A, STRUCTURES	12.000	CYS	2000.00000	24000.00	1800.00000	21600.00	1475.00000	17700.00
0064 703-06029 REINFORCING BARS, EPOXY COATED	2100.000	LBS	3.50000	7350.00	2.15000	4515.00	1.30000	2730.00
0065 711-04845 BRIDGE STEEL TRUSS PRE-ENGINEERED		LUMP	75000.00000	75000.00	95000.00000	95000.00	74000.00000	74000.00
0066 715-02398 SAFETY METAL END SECTION, 6:1, DIA 36 IN.	1.000	EACH	3250.00000	3250.00	3000.00000	3000.00	2425.00000	2425.00
0067 715-02629 SAFETY METAL END SECTION, 6:1, DIA 18 IN.	1.000	EACH	1050.00000	1050.00	1200.00000	1200.00	660.00000	660.00
0068 715-02630 SAFETY METAL END SECTION, 6:1, DIA 24 IN.	1.000	EACH	1700.00000	1700.00	1525.00000	1525.00	960.00000	960.00
0069 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	61.000	LFT	95.00000	5795.00	120.00000	7320.00	130.00000	7930.00
0070 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1888.000	LFT	9.00000	16992.00	7.00000	13216.00	3.50000	6608.00
0071 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	20.000	LFT	52.00000	1040.00	85.00000	1700.00	76.50000	1530.00
0072 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	50.000	LFT	54.00000	2700.00	65.00000	3250.00	76.00000	3800.00
0073 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	12.000	LFT	105.00000	1260.00	125.00000	1500.00	235.00000	2820.00
0074 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1190.000	LFT	64.00000	76160.00	50.00000	59500.00	115.00000	136850.00
0075 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	10.000	LFT	95.00000	950.00	160.00000	1600.00	180.00000	1800.00
0076 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	137.000	LFT	74.00000	10138.00	50.00000	6850.00	130.00000	17810.00
0077 715-46000 PIPE END SECTION, DIAMETER 12 IN.	2.000	EACH	300.00000	600.00	800.00000	1600.00	165.00000	330.00
0078 715-46010 PIPE END SECTION, DIAMETER 18 IN.	4.000	EACH	365.00000	1460.00	875.00000	3500.00	300.00000	1200.00
0079 715-46030 PIPE END SECTION, DIAMETER 30 IN.	1.000	EACH	890.00000	890.00	1400.00000	1400.00	490.00000	490.00
0080 718-52610 AGGREGATE FOR UNDERDRAINS	70.000	CYS	45.00000	3150.00	60.00000	4200.00	50.00000	3500.00

TABULATION OF BIDS

CALL ORDER : 214
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -36164-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0081 718-99153	873.000	SYS	1.75000	1527.75	2.00000	1746.00	0.99000	864.27
GEOTEXTILES FOR UNDERDRAIN								
0082 720-45030	4.000	EACH	1750.00000	7000.00	1950.00000	7800.00	5000.00000	20000.00
INLET, E7								
0083 720-45416	2.000	EACH	3200.00000	6400.00	2400.00000	4800.00	8400.00000	16800.00
MANHOLE, E4								
0084 720-94840	5.000	EACH	125.00000	625.00	225.00000	1125.00	150.00000	750.00
CASTING, WATER VALVE, ADJUST TO GRADE								
0085 720-98555	9.000	EACH	2500.00000	22500.00	2650.00000	23850.00	2700.00000	24300.00
INLET, C15								
0086 801-03290	8.000	EACH	200.00000	1600.00	180.00000	1440.00	215.00000	1720.00
CONSTRUCTION SIGN, C								
0087 801-04308	10.000	EACH	250.00000	2500.00	165.00000	1650.00	275.00000	2750.00
ROAD CLOSURE SIGN ASSEMBLY								
0088 801-06625	36.000	EACH	70.00000	2520.00	92.00000	3312.00	80.00000	2880.00
DETOUR ROUTE MARKER ASSEMBLY								
0089 801-06640	21.000	EACH	140.00000	2940.00	135.00000	2835.00	160.00000	3360.00
CONSTRUCTION SIGN, A								
0090 801-06645	6.000	EACH	60.00000	360.00	90.00000	540.00	75.00000	450.00
CONSTRUCTION SIGN, B								
0091 801-06775		LUMP	40500.00000	40500.00	10180.00000	10180.00	7500.00000	7500.00
MAINTAINING TRAFFIC								
0092 801-07119	250.000	LFT	10.00000	2500.00	11.50000	2875.00	12.00000	3000.00
BARRICADE, III-B								
0093 802-03896	1.000	EACH	2500.00000	2500.00	3000.00000	3000.00	2600.00000	2600.00
BOLLARD								
0094 802-05701	137.000	LFT	13.00000	1781.00	15.00000	2055.00	13.25000	1815.25
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE								
0095 802-07059	15.000	EACH	40.00000	600.00	45.00000	675.00	41.00000	615.00
SIGN, SHEET, AND SUPPORTS, REMOVE								
0096 802-07060	4.000	EACH	300.00000	1200.00	300.00000	1200.00	310.00000	1240.00
SIGN, SHEET, RELOCATE								
0097 802-09838	53.000	SFT	22.00000	1166.00	25.00000	1325.00	22.50000	1192.50
SIGN, SHEET, WITH LEGEND, 0.080 IN.								
0098 802-09840	3.000	SFT	45.00000	135.00	50.00000	150.00	46.00000	138.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.								
0099 804-06725	23.000	EACH	24.00000	552.00	25.00000	575.00	24.00000	552.00
DELINEATOR WITH POST, D1								
0100 808-06714	3850.000	LFT	0.40000	1540.00	0.41000	1578.50	0.42000	1617.00
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0101 808-06726	35.000	LFT	10.00000	350.00	5.00000	175.00	0.04000	1.40
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.								

TABULATION OF BIDS

CALL ORDER : 214
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -36164-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0102 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	3450.000 LFT	0.50000	1725.00	0.65000	2242.50	10.25000	35362.50
0103 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	34.000 EACH	65.00000	2210.00	65.00000	2210.00	65.25000	2218.50
SECTION TOTALS		$	1,496,525.05	$	1,594,047.00	$	1,694,937.38
CONTRACT TOTALS		$	1,496,525.05	$	1,594,047.00	$	1,694,937.38

VENDOR RANKING

CALL ORDER : 220
CONTRACT ID : R -37480-A
COUNTIES : ST. JOSEPH
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : INTERSECTION IMPROVEMENTS WITH NEW SIGNALS
COMPLETION DATE : 06/08/18
LOCATION : ON MCKINLEY HIGHWAY FROM ASH ROAD TO CORWIN STREET
PROJECT(S) : 140029600LC4

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1489621	HRP CONSTRUCTION INC	$ 5,662,028.53	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 5,742,000.00	101.4124%
3	35-1120685	WALSH & KELLY INC	$ 5,918,939.70	104.5374%
4	35-1185040	NIBLOCK EXCAVATING INC	$ 6,108,878.75	107.8921%
5	35-1035114	SUPERIOR CONSTRUCTION CO INC	$ 6,492,692.03	114.6708%
6	38-1625197	SELGE CONSTRUCTION CO INC	$ 6,511,600.10	115.0047%

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENTS WITH NEW SIGNALS								
0001 105-06845		LUMP	55000.00000	55000.00	75326.69000	75326.69	65000.00000	65000.00
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 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	283000.00000	283000.00	206693.11000	206693.11	295000.00000	295000.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	62400.00000	62400.00	287106.91000	287106.91	80000.00000	80000.00
CLEARING RIGHT OF WAY								
0013 202-02240	6348.000	SYS	4.00000	25392.00	10.14000	64368.72	6.00000	38088.00
PAVEMENT REMOVAL								
0014 202-05545	100.000	CYS	35.50000	3550.00	35.00000	3500.00	74.00000	7400.00
REGULATED MATERIALS, DISPOSE, TYPE C								
0015 202-05550	100.000	CYS	40.00000	4000.00	40.00000	4000.00	53.00000	5300.00
REGULATED MATERIALS, REMOVE, TYPE C								
0016 202-05555	100.000	CYS	25.00000	2500.00	25.00000	2500.00	40.00000	4000.00
REGULATED MATERIALS, TRANSPORT, TYPE C								
0017 202-96022	18.000	EACH	350.00000	6300.00	512.10000	9217.80	75.00000	1350.00
CONCRETE FOUNDATION, REMOVE								
0018 202-96133	2458.000	LFT	7.00000	17206.00	10.00000	24580.00	5.00000	12290.00
PIPE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	44178.000	CYS	13.00000	574314.00	8.50000	375513.00	10.00000	441780.00
0020 205-06933 TEMPORARY INLET PROTECTION , BAG PROTECTION	76.000	EACH	175.00000	13300.00	100.00000	7600.00	100.00000	7600.00
0021 205-06933 TEMPORARY INLET PROTECTION , GEOTEXTILE BOX	24.000	EACH	75.00000	1800.00	90.00000	2160.00	30.00000	720.00
0022 205-06937 TEMPORARY SILT FENCE	1050.000	LFT	1.64000	1722.00	2.64000	2772.00	3.00000	3150.00
0023 205-09543 NO. 2 STONE	9947.000	TON	17.25000	171585.75	23.75000	236241.25	15.00000	149205.00
0024 205-11591 TEMPORARY SEED MIXTURE	807.000	LBS	2.98000	2404.86	2.98000	2404.86	2.98000	2404.86
0025 207-08264 SUBGRADE TREATMENT, TYPE II	14952.000	SYS	11.00000	164472.00	9.00000	134568.00	14.00000	209328.00
0026 207-08266 SUBGRADE TREATMENT, TYPE III	720.000	SYS	1.50000	1080.00	6.49000	4672.80	1.72000	1238.40
0027 207-09935 SUBGRADE TREATMENT, TYPE IC	29480.000	SYS	11.00000	324280.00	12.00000	353760.00	20.00000	589600.00
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	12779.000	CYS	0.01000	127.79	0.01000	127.79	0.01000	127.79
0029 301-07448 COMPACTED AGGREGATE NO. 53 BASE	4968.000	TON	16.00000	79488.00	22.92000	113866.56	26.00000	129168.00
0030 302-07455 DENSE GRADED SUBBASE	2227.000	CYS	60.00000	133620.00	46.48000	103510.96	50.00000	111350.00
0031 303-07449 COMPACTED AGGREGATE NO. 73	40.000	TON	18.00000	720.00	35.23000	1409.20	45.00000	1800.00
0032 304-07489 HMA PATCHING, TYPE A	535.000	TON	90.00000	48150.00	98.77000	52841.95	82.00000	43870.00
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN.	780.000	SYS	5.00000	3900.00	15.47000	12066.60	5.00000	3900.00
0034 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	50.000	TON	86.00000	4300.00	86.00000	4300.00	63.00000	3150.00
0035 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1076.000	TON	75.00000	80700.00	75.00000	80700.00	92.00000	98992.00
0036 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	65.000	TON	76.00000	4940.00	76.00000	4940.00	55.00000	3575.00
0037 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	497.000	TON	55.00000	27335.00	55.00000	27335.00	65.00000	32305.00
0038 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1208.000	TON	57.00000	68856.00	57.00000	68856.00	75.00000	90600.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT
0039 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3312.000	TON	51.00000	168912.00	51.00000	168912.00	60.00000	198720.00
0040 401-10258 JOINT ADHESIVE, SURFACE	10981.000	LFT	0.40000	4392.40	0.40000	4392.40	0.02000	219.62
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	10314.000	LFT	0.50000	5157.00	0.50000	5157.00	0.02000	206.28
0042 401-11785 LIQUID ASPHALT SEALANT	10981.000	LFT	0.10000	1098.10	0.10000	1098.10	0.01000	109.81
0043 402-10086 HMA FOR TEMPORARY PAVEMENT, C	2163.000	TON	65.00000	140595.00	83.00000	179529.00	85.00000	183855.00
0044 406-05520 ASPHALT FOR TACK COAT	21.000	TON	1.00000	21.00	1.00000	21.00	25.00000	525.00
0045 501-06321 QC/QA-PCCP, 10 IN.	12716.000	SYS	47.00000	597652.00	47.00000	597652.00	46.00000	584936.00
0046 502-06999 PCCP, 8 IN.	60.000	SYS	136.00000	8160.00	136.00000	8160.00	100.00000	6000.00
0047 503-05240 D-1 CONTRACTION JOINT	9351.000	LFT	11.00000	102861.00	11.00000	102861.00	5.00000	46755.00
0048 601-06035 GUARDRAIL, RESET	68.750	LFT	64.00000	4400.00	64.00000	4400.00	64.00000	4400.00
0049 603-11002 FENCE GATE, CHAIN LINK, 72 IN. X 24 FT	2.000	EACH	1170.00000	2340.00	1170.00000	2340.00	1170.00000	2340.00
0050 603-92636 FENCE, CHAIN LINK, 72 IN.	1241.000	LFT	18.20000	22586.20	18.20000	22586.20	18.20000	22586.20
0051 604-04740 PAVERS	1457.000	SFT	18.50000	26954.50	22.00000	32054.00	25.00000	36425.00
0052 604-05528 HMA FOR SIDEWALK	158.000	TON	64.00000	10112.00	64.00000	10112.00	64.00000	10112.00
0053 604-06070 SIDEWALK, CONCRETE	860.000	SYS	33.00000	28380.00	33.00000	28380.00	36.00000	30960.00
0054 604-07897 CURB RAMP, CONCRETE, C	34.000	SYS	140.00000	4760.00	140.00000	4760.00	120.00000	4080.00
0055 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	24.000	SYS	140.00000	3360.00	140.00000	3360.00	120.00000	2880.00
0056 604-07901 CURB RAMP, CONCRETE, G	84.000	SYS	140.00000	11760.00	140.00000	11760.00	120.00000	10080.00
0057 605-06090 CURB, INTEGRAL CONCRETE	3064.000	LFT	16.00000	49024.00	16.00000	49024.00	14.00000	42896.00
0058 605-06120 CURB, CONCRETE	221.000	LFT	31.00000	6851.00	31.00000	6851.00	32.00000	7072.00
0059 605-06140 CURB AND GUTTER, CONCRETE	1492.000	LFT	17.00000	25364.00	17.00000	25364.00	35.00000	52220.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT
0060 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	585.000	LFT	25.00000	14625.00	25.00000	14625.00	35.00000	20475.00
0061 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	859.000	LFT	38.00000	32642.00	38.00000	32642.00	88.00000	75592.00
0062 605-06205 CENTER CURB, B CONCRETE	70.000	LFT	100.00000	7000.00	100.00000	7000.00	90.00000	6300.00
0063 610-07486 HMA FOR APPROACHES, TYPE A	997.000	TON	100.00000	99700.00	100.00000	99700.00	98.00000	97706.00
0064 610-08446 PCCP FOR APPROACHES, 6 IN.	601.000	SYS	45.00000	27045.00	45.00000	27045.00	47.00000	28247.00
0065 610-09108 PCCP FOR APPROACHES, 9 IN.	1767.000	SYS	52.00000	91884.00	52.00000	91884.00	58.00000	102486.00
0066 611-08232 MAILBOX ASSEMBLY, SINGLE RESET	41.000	EACH	140.00000	5740.00	140.00000	5740.00	140.00000	5740.00
0067 611-08233 MAILBOX ASSEMBLY, DOUBLE RESET	2.000	EACH	180.00000	360.00	180.00000	360.00	180.00000	360.00
0068 616-02320 GEOTEXTILES	5205.000	SYS	1.50000	7807.50	3.00000	15615.00	0.80000	4164.00
0069 616-06405 RIPRAP, REVETMENT	120.000	TON	40.00000	4800.00	65.00000	7800.00	54.00000	6480.00
0070 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	425.00000	1275.00	425.00000	1275.00	425.00000	1275.00
0071 621-03787 SEED MIXTURE D	13.000	LBS	79.50000	1033.50	79.50000	1033.50	79.50000	1033.50
0072 621-06545 FERTILIZER	2.000	TON	840.00000	1680.00	840.00000	1680.00	840.00000	1680.00
0073 621-06554 SEED MIXTURE U	426.000	LBS	5.72000	2436.72	5.72000	2436.72	5.72000	2436.72
0074 621-06565 MULCHING MATERIAL	8.000	TON	468.00000	3744.00	468.00000	3744.00	1.00000	8.00
0075 621-06567 WATER	28.000	kGAL	1.00000	28.00	1.00000	28.00	1.00000	28.00
0076 621-06575 SODDING, NURSERY	7666.000	SYS	3.15000	24147.90	4.27000	32733.82	4.27000	32733.82
0077 621-90853 TAPPING SLEEVE WITH VALVE , 12 IN X 12 IN	1.000	EACH	6000.00000	6000.00	5000.00000	5000.00	5000.00000	5000.00
0078 628-09403 FIELD OFFICE, C	20.000	MOS	1400.00000	28000.00	1766.11000	35322.20	1650.00000	33000.00
0079 628-09409 MOBILE INTERNET SERVICE , 2 EACH	40.000	MOS	35.00000	1400.00	101.61000	4064.40	50.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT
0080 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000	EACH	525.00000	1050.00	645.54000	1291.08	250.00000	500.00
0081 628-11977 COMPUTER SYSTEM	2.000	EACH	625.00000	1250.00	645.54000	1291.08	750.00000	1500.00
0082 715-02433 VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN.	2.000	EACH	3200.00000	6400.00	3500.00000	7000.00	3300.00000	6600.00
0083 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	3022.000	LFT	48.00000	145056.00	69.00000	208518.00	50.00000	151100.00
0084 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2635.000	LFT	20.00000	52700.00	34.00000	89590.00	25.00000	65875.00
0085 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	973.000	LFT	23.00000	22379.00	43.00000	41839.00	27.00000	26271.00
0086 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1450.000	LFT	28.00000	40600.00	52.00000	75400.00	35.00000	50750.00
0087 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	715.000	LFT	57.00000	40755.00	80.00000	57200.00	58.00000	41470.00
0088 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	74.000	LFT	80.00000	5920.00	95.00000	7030.00	75.00000	5550.00
0089 715-06050 CAP , 12 IN	4.000	EACH	600.00000	2400.00	350.00000	1400.00	1500.00000	6000.00
0090 715-06050 CAP , WELL	1.000	EACH	1000.00000	1000.00	850.00000	850.00	500.00000	500.00
0091 715-06078 SAFETY METAL END SECTION, 6:1, DIA 48 IN.	1.000	EACH	7000.00000	7000.00	5544.00000	5544.00	10000.00000	10000.00
0092 715-09529 PIPE, TYPE 4, CIRCULAR, 48 IN.	3717.000	LFT	60.00000	223020.00	85.00000	315945.00	50.00000	185850.00
0093 715-11360 INSERTION VALVE 12 IN. , LINE STOP	1.000	EACH	7000.00000	7000.00	7600.00000	7600.00	9200.00000	9200.00
0094 715-11896 WATER SERVICE CONNECTION , COMMERCIAL	2.000	EACH	2000.00000	4000.00	2500.00000	5000.00	3800.00000	7600.00
0095 715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	703.000	LFT	80.00000	56240.00	69.00000	48507.00	66.00000	46398.00
0096 715-93912 WATER MAIN, 6 IN.	20.000	LFT	35.00000	700.00	92.00000	1840.00	65.00000	1300.00
0097 720-01091 MANHOLE, C10 MODIFIED	3.000	EACH	4600.00000	13800.00	1607.00000	4821.00	4000.00000	12000.00
0098 720-01092 MANHOLE, J15 MODIFIED	19.000	EACH	6000.00000	114000.00	2657.00000	50483.00	5000.00000	95000.00
0099 720-02367 MANHOLE, J10 , MODIFIED	11.000	EACH	5800.00000	63800.00	2532.00000	27852.00	5400.00000	59400.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT
0100 720-45042 INLET, HA5	1.000	EACH	3000.00000	3000.00	1552.00000	1552.00	3600.00000	3600.00
0101 720-45045 INLET, J10	5.000	EACH	3200.00000	16000.00	1318.00000	6590.00	3400.00000	17000.00
0102 720-45055 INLET, M10	10.000	EACH	3200.00000	32000.00	1343.00000	13430.00	3400.00000	34000.00
0103 720-45250 CATCH BASIN, K10	8.000	EACH	3200.00000	25600.00	1468.00000	11744.00	3500.00000	28000.00
0104 720-45275 PIPE CATCH BASIN, 24 IN.	8.000	EACH	2500.00000	20000.00	1200.00000	9600.00	2900.00000	23200.00
0105 720-45410 MANHOLE, C4	4.000	EACH	4500.00000	18000.00	1365.00000	5460.00	3400.00000	13600.00
0106 720-45431 MANHOLE, J	7.000	EACH	5400.00000	37800.00	2511.00000	17577.00	5100.00000	35700.00
0107 720-90129 MANHOLE, J2	15.000	EACH	5700.00000	85500.00	3082.00000	46230.00	5700.00000	85500.00
0108 720-95422 MANHOLE, J4	4.000	EACH	5500.00000	22000.00	2230.00000	8920.00	4800.00000	19200.00
0109 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	4500.00000	4500.00	3900.00000	3900.00	5500.00000	5500.00
0110 720-97008 FIRE HYDRANT ASSEMBLY RELOCATE	2.000	EACH	1500.00000	3000.00	2500.00000	5000.00	3800.00000	7600.00
0111 720-97958 MANHOLE, K2	9.000	EACH	6500.00000	58500.00	3689.00000	33201.00	6100.00000	54900.00
0112 720-98174 INLET, B15	10.000	EACH	3800.00000	38000.00	1640.00000	16400.00	3700.00000	37000.00
0113 720-98555 INLET, C15	9.000	EACH	3800.00000	34200.00	1665.00000	14985.00	3700.00000	33300.00
0114 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	58.000	EACH	45.00000	2610.00	19.00000	1102.00	45.00000	2610.00
0115 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	15400.00000	15400.00	15400.00000	15400.00	25000.00000	25000.00
0116 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	135.00000	675.00	135.00000	675.00	135.00000	675.00
0117 801-03291 CONSTRUCTION SIGN, D	5.000	EACH	75.00000	375.00	75.00000	375.00	75.00000	375.00
0118 801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000	EACH	200.00000	3000.00	200.00000	3000.00	200.00000	3000.00
0119 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	98656.000	LFT	0.15000	14798.40	0.21000	20717.76	0.15000	14798.40
0120 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	129.00000	2838.00	129.00000	2838.00	129.00000	2838.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT
0121 801-06645 CONSTRUCTION SIGN, B	36.000	EACH	50.00000	1800.00	50.00000	1800.00	50.00000	1800.00
0122 801-06710 FLASHING ARROW SIGN	300.000	DAY	10.00000	3000.00	10.00000	3000.00	10.00000	3000.00
0123 801-06775 MAINTAINING TRAFFIC		LUMP	13810.00000	13810.00	13810.00000	13810.00	23000.00000	23000.00
0124 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	3.000	EACH	8775.00000	26325.00	8775.00000	26325.00	8775.00000	26325.00
0125 801-07119 BARRICADE, III-B	288.000	LFT	11.00000	3168.00	11.00000	3168.00	11.00000	3168.00
0126 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	759.000	LFT	3.50000	2656.50	1.29000	979.11	0.90000	683.10
0127 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2593.000	LFT	57.89000	150108.77	46.09000	119511.37	43.00000	111499.00
0128 802-04089 SIGN, SHEET, REMOVE	10.000	EACH	32.00000	320.00	32.00000	320.00	30.00000	300.00
0129 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	336.000	LFT	13.20000	4435.20	13.20000	4435.20	12.00000	4032.00
0130 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	176.000	SFT	12.00000	2112.00	12.00000	2112.00	12.00000	2112.00
0131 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	112.000	SFT	16.00000	1792.00	16.00000	1792.00	12.00000	1344.00
0132 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	154.000	SFT	18.00000	2772.00	18.00000	2772.00	12.00000	1848.00
0133 802-91122 SIGN GROUND MOUNTED RESET	4.000	EACH	185.00000	740.00	185.00000	740.00	200.00000	800.00
0134 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	2900.00000	5800.00	2900.00000	5800.00	2100.00000	4200.00
0135 805-01842 HANDHOLE SIGNAL TYPE 1	4.000	EACH	924.00000	3696.00	924.00000	3696.00	505.00000	2020.00
0136 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	1182.000	LFT	14.00000	16548.00	14.00000	16548.00	12.00000	14184.00
0137 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	8.000	EACH	880.00000	7040.00	880.00000	7040.00	600.00000	4800.00
0138 805-02658 CABLE COAXIAL	953.000	LFT	2.33000	2220.49	2.33000	2220.49	3.00000	2859.00
0139 805-04782 VIDEO VEHICLE DETECTOR SYSTEM , WITH 4 CAMERAS	1.000	EACH	39987.00000	39987.00	39987.00000	39987.00	36000.00000	36000.00
0140 805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	455.000	LFT	8.00000	3640.00	8.00000	3640.00	8.00000	3640.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT
0141 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	4.000 EACH	4400.00000	17600.00	4400.00000	17600.00	2200.00000	8800.00
0142 805-11839 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 50 FT, COMBINATION ARM , 25 FT	2.000 EACH	33800.00000	67600.00	33800.00000	67600.00	32000.00000	64000.00
0143 805-11841 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 60 FT, COMBINATION ARM , 25 FT	2.000 EACH	34251.00000	68502.00	34251.00000	68502.00	32000.00000	64000.00
0144 805-78109 CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	1.000 EACH	24720.00000	24720.00	24720.00000	24720.00	26000.00000	26000.00
0145 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	14.000 EACH	980.00000	13720.00	980.00000	13720.00	800.00000	11200.00
0146 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0147 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	8.000 EACH	452.00000	3616.00	452.00000	3616.00	300.00000	2400.00
0148 805-78445 SIGNAL SERVICE	1.000 EACH	652.00000	652.00	652.00000	652.00	3000.00000	3000.00
0149 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	100.000 LFT	3.00000	300.00	3.00000	300.00	2.00000	200.00
0150 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	2057.000 LFT	1.00000	2057.00	1.00000	2057.00	1.00000	2057.00
0151 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	1016.000 LFT	1.80000	1828.80	1.80000	1828.80	1.00000	1016.00
0152 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	1470.000 LFT	2.12000	3116.40	2.12000	3116.40	1.00000	1470.00
0153 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	940.00000	940.00	940.00000	940.00	800.00000	800.00
0154 805-95568 CONDUIT, PVC, 4 IN. , SCHEDULE 40	455.000 LFT	9.21000	4190.55	9.21000	4190.55	12.00000	5460.00
0155 807-02191 HANDHOLE LIGHTING	5.000 EACH	941.00000	4705.00	941.00000	4705.00	505.00000	2525.00
0156 807-03950 LUMINAIRE ORNAMENTAL	4.000 EACH	5300.00000	21200.00	5300.00000	21200.00	5000.00000	20000.00
0157 807-03951 LIGHT POLE ORNAMENTAL	4.000 EACH	17220.00000	68880.00	17220.00000	68880.00	16000.00000	64000.00
0158 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	445.000 LFT	11.00000	4895.00	11.00000	4895.00	4.00000	1780.00
0159 807-11981 LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	4.000 EACH	840.00000	3360.00	840.00000	3360.00	800.00000	3200.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT
0160 807-86810 SERVICE POINT, II	1.000	EACH	6421.00000	6421.00	6421.00000	6421.00	2500.00000	2500.00
0161 807-86843 WIRE, NO. 4 COPPER, 1/C	685.000	LFT	2.40000	1644.00	2.40000	1644.00	1.00000	685.00
0162 807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	1024.000	LFT	1.00000	1024.00	1.00000	1024.00	1.00000	1024.00
0163 807-86910 CONNECTOR KIT, UNFUSED	12.000	EACH	22.00000	264.00	22.00000	264.00	20.00000	240.00
0164 807-86915 CONNECTOR KIT, FUSED	12.000	EACH	21.00000	252.00	21.00000	252.00	20.00000	240.00
0165 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	22.000	EACH	15.00000	330.00	15.00000	330.00	3.00000	66.00
0166 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	21.00000	336.00	21.00000	336.00	3.00000	48.00
0167 807-86930 INSULATION LINK, NON-WATERPROOFED	14.000	EACH	20.00000	280.00	20.00000	280.00	3.00000	42.00
0168 807-86935 INSULATION LINK, WATERPROOFED	8.000	EACH	14.00000	112.00	14.00000	112.00	3.00000	24.00
0169 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	80.000	LFT	11.00000	880.00	11.00000	880.00	8.00000	640.00
0170 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	941.000	LFT	0.40000	376.40	0.32000	301.12	0.40000	376.40
0171 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	6000.000	LFT	0.40000	2400.00	0.32000	1920.00	0.40000	2400.00
0172 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	2598.000	LFT	0.40000	1039.20	0.32000	831.36	0.40000	1039.20
0173 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	996.000	LFT	3.00000	2988.00	2.10000	2091.60	3.00000	2988.00
0174 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	365.000	LFT	9.50000	3467.50	6.95000	2536.75	9.50000	3467.50
0175 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	12.000	EACH	250.00000	3000.00	194.00000	2328.00	250.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT
0176 808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	3087.000 LFT	3.00000	9261.00	2.10000	6482.70	3.00000	9261.00
0177 808-10059 LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN.	1042.000 LFT	4.75000	4949.50	3.29000	3428.18	4.75000	4949.50
0178 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	28.000 EACH	225.00000	6300.00	110.00000	3080.00	225.00000	6300.00
0179 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	59.000 LFT	5.00000	295.00	1.59000	93.81	5.00000	295.00
0180 808-11548 LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.	150.000 LFT	5.00000	750.00	1.59000	238.50	5.00000	750.00
0181 808-12032 GROOVING FOR PAVEMENT MARKINGS	13622.000 LFT	0.80000	10897.60	0.80000	10897.60	0.80000	10897.60
SECTION TOTALS		$	5,662,028.53	$	5,742,000.00	$	5,918,939.70
CONTRACT TOTALS		$	5,662,028.53	$	5,742,000.00	$	5,918,939.70

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	(5) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENTS WITH NEW SIGNALS								
0001 105-06845		LUMP	85000.00000	85000.00	265000.00000	265000.00	64000.00000	64000.00
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 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	275000.00000	275000.00	341651.00000	341651.00	235240.00000	235240.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	125000.00000	125000.00	230000.00000	230000.00	71050.00000	71050.00
CLEARING RIGHT OF WAY								
0013 202-02240	6348.000	SYS	5.60000	35548.80	7.00000	44436.00	8.50000	53958.00
PAVEMENT REMOVAL								
0014 202-05545	100.000	CYS	38.65000	3865.00	25.00000	2500.00	80.75000	8075.00
REGULATED MATERIALS, DISPOSE, TYPE C								
0015 202-05550	100.000	CYS	19.50000	1950.00	16.25000	1625.00	80.75000	8075.00
REGULATED MATERIALS, REMOVE, TYPE C								
0016 202-05555	100.000	CYS	14.12000	1412.00	62.00000	6200.00	80.75000	8075.00
REGULATED MATERIALS, TRANSPORT, TYPE C								
0017 202-96022	18.000	EACH	330.00000	5940.00	500.00000	9000.00	400.00000	7200.00
CONCRETE FOUNDATION, REMOVE								
0018 202-96133	2458.000	LFT	25.00000	61450.00	4.00000	9832.00	15.00000	36870.00
PIPE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	(5) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	44178.000	CYS	10.00000	441780.00	8.50000	375513.00	19.20000	848217.60
0020 205-06933 TEMPORARY INLET PROTECTION , BAG PROTECTION	76.000	EACH	125.00000	9500.00	150.00000	11400.00	100.00000	7600.00
0021 205-06933 TEMPORARY INLET PROTECTION , GEOTEXTILE BOX	24.000	EACH	100.00000	2400.00	100.00000	2400.00	35.00000	840.00
0022 205-06937 TEMPORARY SILT FENCE	1050.000	LFT	1.81000	1900.50	1.64000	1722.00	1.75000	1837.50
0023 205-09543 NO. 2 STONE	9947.000	TON	24.72000	245889.84	18.00000	179046.00	22.90000	227786.30
0024 205-11591 TEMPORARY SEED MIXTURE	807.000	LBS	3.25000	2622.75	2.98000	2404.86	2.98000	2404.86
0025 207-08264 SUBGRADE TREATMENT, TYPE II	14952.000	SYS	10.00000	149520.00	10.00000	149520.00	11.10000	165967.20
0026 207-08266 SUBGRADE TREATMENT, TYPE III	720.000	SYS	2.30000	1656.00	3.00000	2160.00	5.00000	3600.00
0027 207-09935 SUBGRADE TREATMENT, TYPE IC	29480.000	SYS	18.10000	533588.00	18.00000	530640.00	15.65000	461362.00
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	12779.000	CYS	2.50000	31947.50	0.01000	127.79	0.01000	127.79
0029 301-07448 COMPACTED AGGREGATE NO. 53 BASE	4968.000	TON	23.50000	116748.00	29.00000	144072.00	26.15000	129913.20
0030 302-07455 DENSE GRADED SUBBASE	2227.000	CYS	44.00000	97988.00	50.00000	111350.00	42.00000	93534.00
0031 303-07449 COMPACTED AGGREGATE NO. 73	40.000	TON	45.00000	1800.00	40.00000	1600.00	45.00000	1800.00
0032 304-07489 HMA PATCHING, TYPE A	535.000	TON	70.00000	37450.00	105.00000	56175.00	90.00000	48150.00
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN.	780.000	SYS	7.50000	5850.00	6.00000	4680.00	3.75000	2925.00
0034 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	50.000	TON	79.00000	3950.00	64.00000	3200.00	86.00000	4300.00
0035 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1076.000	TON	79.00000	85004.00	93.00000	100068.00	75.00000	80700.00
0036 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	65.000	TON	67.00000	4355.00	55.00000	3575.00	76.00000	4940.00
0037 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	497.000	TON	67.00000	33299.00	66.00000	32802.00	55.00000	27335.00
0038 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1208.000	TON	69.00000	83352.00	77.00000	93016.00	57.00000	68856.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	(5) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0039 401-07408	3312.000	TON	61.50000	203688.00	60.00000	198720.00	51.00000	168912.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm								
0040 401-10258	10981.000	LFT	0.40000	4392.40	0.02000	219.62	0.40000	4392.40
JOINT ADHESIVE, SURFACE								
0041 401-10259	10314.000	LFT	0.40000	4125.60	0.02000	206.28	0.50000	5157.00
JOINT ADHESIVE, INTERMEDIATE								
0042 401-11785	10981.000	LFT	0.05000	549.05	0.01000	109.81	0.10000	1098.10
LIQUID ASPHALT SEALANT								
0043 402-10086	2163.000	TON	72.50000	156817.50	80.00000	173040.00	65.00000	140595.00
HMA FOR TEMPORARY PAVEMENT, C								
0044 406-05520	21.000	TON	0.05000	1.05	25.00000	525.00	1.00000	21.00
ASPHALT FOR TACK COAT								
0045 501-06321	12716.000	SYS	47.00000	597652.00	60.00000	762960.00	42.90000	545516.40
QC/QA-PCCP, 10 IN.								
0046 502-06999	60.000	SYS	69.00000	4140.00	100.00000	6000.00	110.00000	6600.00
PCCP, 8 IN.								
0047 503-05240	9351.000	LFT	10.00000	93510.00	12.00000	112212.00	9.05000	84626.55
D-1 CONTRACTION JOINT								
0048 601-06035	68.750	LFT	70.68000	4859.25	64.00000	4400.00	64.00000	4400.00
GUARDRAIL, RESET								
0049 603-11002	2.000	EACH	1292.09000	2584.18	1170.00000	2340.00	1170.00000	2340.00
FENCE GATE, CHAIN LINK, 72 IN. X 24 FT								
0050 603-92636	1241.000	LFT	20.00000	24820.00	18.20000	22586.20	18.20000	22586.20
FENCE, CHAIN LINK, 72 IN.								
0051 604-04740	1457.000	SFT	22.09000	32185.13	15.00000	21855.00	37.60000	54783.20
PAVERS								
0052 604-05528	158.000	TON	92.50000	14615.00	65.00000	10270.00	64.00000	10112.00
HMA FOR SIDEWALK								
0053 604-06070	860.000	SYS	42.50000	36550.00	40.00000	34400.00	46.50000	39990.00
SIDEWALK, CONCRETE								
0054 604-07897	34.000	SYS	150.00000	5100.00	195.00000	6630.00	136.05000	4625.70
CURB RAMP, CONCRETE, C								
0055 604-07900	24.000	SYS	140.00000	3360.00	150.00000	3600.00	161.25000	3870.00
CURB RAMP, CONCRETE, F , MODIFIED								
0056 604-07901	84.000	SYS	135.00000	11340.00	140.00000	11760.00	160.35000	13469.40
CURB RAMP, CONCRETE, G								
0057 605-06090	3064.000	LFT	17.50000	53620.00	27.00000	82728.00	16.10000	49330.40
CURB, INTEGRAL CONCRETE								
0058 605-06120	221.000	LFT	25.00000	5525.00	30.00000	6630.00	45.00000	9945.00
CURB, CONCRETE								
0059 605-06140	1492.000	LFT	25.00000	37300.00	32.00000	47744.00	26.25000	39165.00
CURB AND GUTTER, CONCRETE								

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	(5) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0060 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	585.000	LFT	27.50000	16087.50	32.00000	18720.00	29.25000	17111.25
0061 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	859.000	LFT	25.00000	21475.00	40.00000	34360.00	62.15000	53386.85
0062 605-06205 CENTER CURB, B CONCRETE	70.000	LFT	65.00000	4550.00	110.00000	7700.00	73.00000	5110.00
0063 610-07486 HMA FOR APPROACHES, TYPE A	997.000	TON	80.00000	79760.00	100.00000	99700.00	100.00000	99700.00
0064 610-08446 PCCP FOR APPROACHES, 6 IN.	601.000	SYS	62.50000	37562.50	50.00000	30050.00	48.50000	29148.50
0065 610-09108 PCCP FOR APPROACHES, 9 IN.	1767.000	SYS	65.00000	114855.00	58.00000	102486.00	57.00000	100719.00
0066 611-08232 MAILBOX ASSEMBLY, SINGLE RESET	41.000	EACH	150.00000	6150.00	140.00000	5740.00	140.00000	5740.00
0067 611-08233 MAILBOX ASSEMBLY, DOUBLE RESET	2.000	EACH	200.00000	400.00	180.00000	360.00	180.00000	360.00
0068 616-02320 GEOTEXTILES	5205.000	SYS	3.35000	17436.75	1.50000	7807.50	2.20000	11451.00
0069 616-06405 RIPRAP, REVETMENT	120.000	TON	57.50000	6900.00	45.00000	5400.00	53.00000	6360.00
0070 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	465.00000	1395.00	425.00000	1275.00	425.00000	1275.00
0071 621-03787 SEED MIXTURE D	13.000	LBS	87.50000	1137.50	79.50000	1033.50	79.50000	1033.50
0072 621-06545 FERTILIZER	2.000	TON	925.00000	1850.00	840.00000	1680.00	840.00000	1680.00
0073 621-06554 SEED MIXTURE U	426.000	LBS	6.30000	2683.80	5.72000	2436.72	5.72000	2436.72
0074 621-06565 MULCHING MATERIAL	8.000	TON	515.00000	4120.00	468.00000	3744.00	468.00000	3744.00
0075 621-06567 WATER	28.000	kGAL	1.10000	30.80	1.00000	28.00	1.00000	28.00
0076 621-06575 SODDING, NURSERY	7666.000	SYS	3.50000	26831.00	3.15000	24147.90	3.15000	24147.90
0077 621-90853 TAPPING SLEEVE WITH VALVE , 12 IN X 12 IN	1.000	EACH	5550.00000	5550.00	6500.00000	6500.00	6750.00000	6750.00
0078 628-09403 FIELD OFFICE, C	20.000	MOS	2150.00000	43000.00	1700.00000	34000.00	1650.00000	33000.00
0079 628-09409 MOBILE INTERNET SERVICE , 2 EACH	40.000	MOS	100.00000	4000.00	120.00000	4800.00	25.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	(5) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0080 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000	EACH	1250.00000	2500.00	1500.00000	3000.00	525.00000	1050.00
0081 628-11977 COMPUTER SYSTEM	2.000	EACH	1250.00000	2500.00	1500.00000	3000.00	625.00000	1250.00
0082 715-02433 VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN.	2.000	EACH	3450.00000	6900.00	2400.00000	4800.00	2300.00000	4600.00
0083 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	3022.000	LFT	72.00000	217584.00	60.00000	181320.00	86.25000	260647.50
0084 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2635.000	LFT	32.00000	84320.00	20.00000	52700.00	60.75000	160076.25
0085 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	973.000	LFT	35.50000	34541.50	26.00000	25298.00	56.25000	54731.25
0086 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1450.000	LFT	46.00000	66700.00	35.00000	50750.00	63.00000	91350.00
0087 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	715.000	LFT	100.00000	71500.00	85.00000	60775.00	123.50000	88302.50
0088 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	74.000	LFT	125.00000	9250.00	90.00000	6660.00	171.00000	12654.00
0089 715-06050 CAP , 12 IN	4.000	EACH	500.00000	2000.00	600.00000	2400.00	375.00000	1500.00
0090 715-06050 CAP , WELL	1.000	EACH	828.26000	828.26	1000.00000	1000.00	500.00000	500.00
0091 715-06078 SAFETY METAL END SECTION, 6:1, DIA 48 IN.	1.000	EACH	6500.00000	6500.00	5000.00000	5000.00	5500.00000	5500.00
0092 715-09529 PIPE, TYPE 4, CIRCULAR, 48 IN.	3717.000	LFT	75.00000	278775.00	43.00000	159831.00	107.75000	400506.75
0093 715-11360 INSERTION VALVE 12 IN. , LINE STOP	1.000	EACH	6500.00000	6500.00	11000.00000	11000.00	7500.00000	7500.00
0094 715-11896 WATER SERVICE CONNECTION , COMMERCIAL	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0095 715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	703.000	LFT	70.00000	49210.00	70.00000	49210.00	85.00000	59755.00
0096 715-93912 WATER MAIN, 6 IN.	20.000	LFT	42.00000	840.00	75.00000	1500.00	57.50000	1150.00
0097 720-01091 MANHOLE, C10 MODIFIED	3.000	EACH	2500.00000	7500.00	2400.00000	7200.00	2500.00000	7500.00
0098 720-01092 MANHOLE, J15 MODIFIED	19.000	EACH	3700.00000	70300.00	3400.00000	64600.00	3550.00000	67450.00
0099 720-02367 MANHOLE, J10 , MODIFIED	11.000	EACH	3650.00000	40150.00	3200.00000	35200.00	3675.00000	40425.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	(5) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0100 720-45042 INLET, HA5	1.000	EACH	2350.00000	2350.00	2000.00000	2000.00	2500.00000	2500.00
0101 720-45045 INLET, J10	5.000	EACH	1800.00000	9000.00	2000.00000	10000.00	2250.00000	11250.00
0102 720-45055 INLET, M10	10.000	EACH	1850.00000	18500.00	2000.00000	20000.00	2250.00000	22500.00
0103 720-45250 CATCH BASIN, K10	8.000	EACH	2250.00000	18000.00	2000.00000	16000.00	2400.00000	19200.00
0104 720-45275 PIPE CATCH BASIN, 24 IN.	8.000	EACH	1000.00000	8000.00	1000.00000	8000.00	1750.00000	14000.00
0105 720-45410 MANHOLE, C4	4.000	EACH	2000.00000	8000.00	1500.00000	6000.00	2250.00000	9000.00
0106 720-45431 MANHOLE, J	7.000	EACH	3000.00000	21000.00	2000.00000	14000.00	3550.00000	24850.00
0107 720-90129 MANHOLE, J2	15.000	EACH	3950.00000	59250.00	3000.00000	45000.00	3850.00000	57750.00
0108 720-95422 MANHOLE, J4	4.000	EACH	3000.00000	12000.00	2500.00000	10000.00	3200.00000	12800.00
0109 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	5800.00000	5800.00	5000.00000	5000.00	5000.00000	5000.00
0110 720-97008 FIRE HYDRANT ASSEMBLY RELOCATE	2.000	EACH	2550.00000	5100.00	1500.00000	3000.00	3200.00000	6400.00
0111 720-97958 MANHOLE, K2	9.000	EACH	5000.00000	45000.00	4500.00000	40500.00	4900.00000	44100.00
0112 720-98174 INLET, B15	10.000	EACH	2500.00000	25000.00	2200.00000	22000.00	2650.00000	26500.00
0113 720-98555 INLET, C15	9.000	EACH	2500.00000	22500.00	2200.00000	19800.00	2650.00000	23850.00
0114 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	58.000	EACH	21.00000	1218.00	19.00000	1102.00	19.00000	1102.00
0115 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	17000.00000	17000.00	30000.00000	30000.00	15400.00000	15400.00
0116 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	150.00000	750.00	297.00000	1485.00	135.00000	675.00
0117 801-03291 CONSTRUCTION SIGN, D	5.000	EACH	82.83000	414.15	98.00000	490.00	75.00000	375.00
0118 801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000	EACH	220.87000	3313.05	369.00000	5535.00	200.00000	3000.00
0119 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	98656.000	LFT	0.25000	24664.00	0.21000	20717.76	0.21000	20717.76
0120 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	142.46000	3134.12	281.00000	6182.00	129.00000	2838.00

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : R -37480-A COUNTIES : ST. JOSEPH
LETTING DATE : 04/06/16 10:00 AM DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	(5) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0121 801-06645 CONSTRUCTION SIGN, B	36.000	EACH	55.22000	1987.92	78.00000	2808.00	50.00000	1800.00
0122 801-06710 FLASHING ARROW SIGN	300.000	DAY	11.04000	3312.00	9.00000	2700.00	10.00000	3000.00
0123 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	360000.00000	360000.00	13810.00000	13810.00
0124 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	3.000	EACH	9650.00000	28950.00	8775.00000	26325.00	8775.00000	26325.00
0125 801-07119 BARRICADE, III-B	288.000	LFT	12.00000	3456.00	23.67000	6816.96	11.00000	3168.00
0126 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	759.000	LFT	1.40000	1062.60	1.29000	979.11	1.29000	979.11
0127 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2593.000	LFT	42.50000	110202.50	25.00000	64825.00	48.80000	126538.40
0128 802-04089 SIGN, SHEET, REMOVE	10.000	EACH	32.00000	320.00	65.00000	650.00	32.00000	320.00
0129 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	336.000	LFT	13.20000	4435.20	7.00000	2352.00	13.20000	4435.20
0130 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	176.000	SFT	12.00000	2112.00	8.00000	1408.00	12.00000	2112.00
0131 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	112.000	SFT	16.00000	1792.00	11.00000	1232.00	16.00000	1792.00
0132 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	154.000	SFT	18.00000	2772.00	12.00000	1848.00	18.00000	2772.00
0133 802-91122 SIGN GROUND MOUNTED RESET	4.000	EACH	185.00000	740.00	75.00000	300.00	185.00000	740.00
0134 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	2900.00000	5800.00	2100.00000	4200.00	2900.00000	5800.00
0135 805-01842 HANDHOLE SIGNAL TYPE 1	4.000	EACH	924.00000	3696.00	505.00000	2020.00	924.00000	3696.00
0136 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	1182.000	LFT	14.00000	16548.00	12.00000	14184.00	14.00000	16548.00
0137 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	8.000	EACH	880.00000	7040.00	600.00000	4800.00	880.00000	7040.00
0138 805-02658 CABLE COAXIAL	953.000	LFT	2.33000	2220.49	3.00000	2859.00	2.33000	2220.49
0139 805-04782 VIDEO VEHICLE DETECTOR SYSTEM , WITH 4 CAMERAS	1.000	EACH	39987.00000	39987.00	36000.00000	36000.00	39987.00000	39987.00
0140 805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	455.000	LFT	8.00000	3640.00	8.00000	3640.00	8.00000	3640.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	(5) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0141 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	4.000 EACH	4400.00000	17600.00	2200.00000	8800.00	4400.00000	17600.00
0142 805-11839 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 50 FT, COMBINATION ARM , 25 FT	2.000 EACH	33800.00000	67600.00	32000.00000	64000.00	33800.00000	67600.00
0143 805-11841 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 60 FT, COMBINATION ARM , 25 FT	2.000 EACH	34251.00000	68502.00	32000.00000	64000.00	34251.00000	68502.00
0144 805-78109 CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	1.000 EACH	24720.00000	24720.00	26000.00000	26000.00	24720.00000	24720.00
0145 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	14.000 EACH	980.00000	13720.00	800.00000	11200.00	980.00000	13720.00
0146 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0147 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	8.000 EACH	452.00000	3616.00	300.00000	2400.00	452.00000	3616.00
0148 805-78445 SIGNAL SERVICE	1.000 EACH	652.00000	652.00	3000.00000	3000.00	652.00000	652.00
0149 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	100.000 LFT	3.00000	300.00	2.00000	200.00	3.00000	300.00
0150 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	2057.000 LFT	1.00000	2057.00	1.00000	2057.00	1.00000	2057.00
0151 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	1016.000 LFT	1.80000	1828.80	1.00000	1016.00	1.80000	1828.80
0152 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	1470.000 LFT	2.12000	3116.40	1.00000	1470.00	2.12000	3116.40
0153 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	940.00000	940.00	800.00000	800.00	940.00000	940.00
0154 805-95568 CONDUIT, PVC, 4 IN. , SCHEDULE 40	455.000 LFT	9.21000	4190.55	12.00000	5460.00	9.21000	4190.55
0155 807-02191 HANDHOLE LIGHTING	5.000 EACH	941.00000	4705.00	505.00000	2525.00	941.00000	4705.00
0156 807-03950 LUMINAIRE ORNAMENTAL	4.000 EACH	5300.00000	21200.00	5000.00000	20000.00	5300.00000	21200.00
0157 807-03951 LIGHT POLE ORNAMENTAL	4.000 EACH	17220.00000	68880.00	16000.00000	64000.00	17220.00000	68880.00
0158 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	445.000 LFT	11.00000	4895.00	4.00000	1780.00	11.00000	4895.00
0159 807-11981 LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	4.000 EACH	840.00000	3360.00	800.00000	3200.00	840.00000	3360.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	(5) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0160 807-86810 SERVICE POINT, II	1.000	EACH	6421.00000	6421.00	2500.00000	2500.00	6421.00000	6421.00
0161 807-86843 WIRE, NO. 4 COPPER, 1/C	685.000	LFT	2.40000	1644.00	1.00000	685.00	2.40000	1644.00
0162 807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	1024.000	LFT	1.00000	1024.00	1.00000	1024.00	1.00000	1024.00
0163 807-86910 CONNECTOR KIT, UNFUSED	12.000	EACH	22.00000	264.00	20.00000	240.00	22.00000	264.00
0164 807-86915 CONNECTOR KIT, FUSED	12.000	EACH	21.00000	252.00	20.00000	240.00	21.00000	252.00
0165 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	22.000	EACH	15.00000	330.00	3.00000	66.00	15.00000	330.00
0166 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	21.00000	336.00	3.00000	48.00	21.00000	336.00
0167 807-86930 INSULATION LINK, NON-WATERPROOFED	14.000	EACH	20.00000	280.00	3.00000	42.00	20.00000	280.00
0168 807-86935 INSULATION LINK, WATERPROOFED	8.000	EACH	14.00000	112.00	3.00000	24.00	14.00000	112.00
0169 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	80.000	LFT	11.00000	880.00	8.00000	640.00	11.00000	880.00
0170 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	941.000	LFT	0.35000	329.35	0.32000	301.12	0.32000	301.12
0171 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	6000.000	LFT	0.35000	2100.00	0.32000	1920.00	0.32000	1920.00
0172 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	2598.000	LFT	0.35000	909.30	0.32000	831.36	0.32000	831.36
0173 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	996.000	LFT	2.30000	2290.80	2.10000	2091.60	2.10000	2091.60
0174 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	365.000	LFT	7.68000	2803.20	6.95000	2536.75	6.95000	2536.75
0175 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	12.000	EACH	214.24000	2570.88	194.00000	2328.00	194.00000	2328.00

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -37480-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	(5) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0176 808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	3087.000 LFT	2.30000	7100.10	2.10000	6482.70	2.10000	6482.70
0177 808-10059 LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN.	1042.000 LFT	3.60000	3751.20	3.29000	3428.18	3.29000	3428.18
0178 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	28.000 EACH	121.48000	3401.44	110.00000	3080.00	110.00000	3080.00
0179 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	59.000 LFT	1.76000	103.84	1.59000	93.81	1.59000	93.81
0180 808-11548 LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.	150.000 LFT	1.76000	264.00	1.59000	238.50	1.59000	238.50
0181 808-12032 GROOVING FOR PAVEMENT MARKINGS	13622.000 LFT	0.85000	11578.70	0.50000	6811.00	0.80000	10897.60
SECTION TOTALS		$	6,108,878.75	$	6,492,692.03	$	6,511,600.10
CONTRACT TOTALS		$	6,108,878.75	$	6,492,692.03	$	6,511,600.10

VENDOR RANKING

CALL ORDER : 230
CONTRACT ID : R -38344-A
COUNTIES : MONROE
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : NEW ROAD CONSTRUCTION, RAILROAD CROSSING
COMPLETION DATE : 05/31/17
LOCATION : ON WOODLAWN AVENUE BETWEEN 12TH AND 13TH STREETS IN THE CITY OF BLOOMINGTON
PROJECT(S) : 150038000LC5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$ 1,169,437.40	100.0000%
2	35-1875662	CRIDER & CRIDER INC	$ 1,210,340.10	103.4976%

TABULATION OF BIDS

CALL ORDER : 230
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -38344-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION, RAILROAD CROSSING								
0001 105-06845		LUMP	10000.00000	10000.00	35000.00000	35000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	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	105000.00000	105000.00	60000.00000	60000.00		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	45000.00000	45000.00	50000.00000	50000.00		
CLEARING RIGHT OF WAY								
0011 202-02278	100.000	LFT	15.00000	1500.00	10.00000	1000.00		
CURB, CONCRETE, REMOVE								
0012 203-02000	2265.000	CYS	29.50000	66817.50	35.00000	79275.00		
EXCAVATION, COMMON								
0013 203-02010	2755.000	CYS	42.05000	115847.75	45.00000	123975.00		
EXCAVATION, ROCK								
0014 203-02070	50.000	CYS	75.00000	3750.00	10.00000	500.00		
BORROW								
0015 205-06933	4.000	EACH	168.00000	672.00	150.00000	600.00		
TEMPORARY INLET PROTECTION								
0016 205-06934	3.000	TON	463.00000	1389.00	440.00000	1320.00		
TEMPORARY MULCH								
0017 205-06937	780.000	LFT	2.10000	1638.00	3.50000	2730.00		
TEMPORARY SILT FENCE								
0018 205-09543	100.000	TON	26.00000	2600.00	20.00000	2000.00		
NO. 2 STONE								

TABULATION OF BIDS

CALL ORDER : 230
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -38344-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 205-11591	145.000	LBS	3.70000	536.50	1.50000	217.50		
TEMPORARY SEED MIXTURE								
0020 207-08264	46.600	SYS	21.75000	1013.55	22.00000	1025.20		
SUBGRADE TREATMENT, TYPE II								
0021 207-09935	1159.000	SYS	20.25000	23469.75	37.00000	42883.00		
SUBGRADE TREATMENT, TYPE IC								
0022 211-09264	403.000	CYS	27.80000	11203.40	57.00000	22971.00		
STRUCTURE BACKFILL, TYPE 1								
0023 211-09266	345.000	CYS	58.90000	20320.50	60.00000	20700.00		
STRUCTURE BACKFILL, TYPE 3								
0024 214-11796	579.000	SYS	1.70000	984.30	5.00000	2895.00		
GEOGRID, TYPE IB								
0025 301-07448	401.000	TON	24.85000	9964.85	32.00000	12832.00		
COMPACTED AGGREGATE NO. 53 BASE								
0026 306-08034	99.000	SYS	30.00000	2970.00	20.00000	1980.00		
MILLING, ASPHALT, 1 1/2 IN.								
0027 401-07328	104.000	TON	162.00000	16848.00	85.00000	8840.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0028 401-07398	139.000	TON	111.00000	15429.00	68.00000	9452.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0029 401-07424	166.000	TON	97.00000	16102.00	62.00000	10292.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm								
0030 401-10258	827.000	LFT	2.55000	2108.85	0.40000	330.80		
JOINT ADHESIVE, SURFACE								
0031 401-10259	772.000	LFT	2.65000	2045.80	0.40000	308.80		
JOINT ADHESIVE, INTERMEDIATE								
0032 401-11785	827.000	LFT	0.50000	413.50	0.30000	248.10		
LIQUID ASPHALT SEALANT								
0033 402-07452	20.000	TON	162.00000	3240.00	70.00000	1400.00		
HMA WEDGE AND LEVEL, TYPE C								
0034 406-05520	1.000	TON	600.00000	600.00	450.00000	450.00		
ASPHALT FOR TACK COAT								
0035 601-90027	16.000	LFT	200.00000	3200.00	190.00000	3040.00		
GUARDRAIL, WOOD BEAM								
0036 603-93373	454.000	LFT	60.50000	27467.00	58.00000	26332.00		
FENCE PEDESTRIAN								
0037 604-03643	94.000	SYS	130.00000	12220.00	150.00000	14100.00		
BRICK PAVERS								
0038 604-06070	718.000	SYS	60.00000	43080.00	40.00000	28720.00		
SIDEWALK, CONCRETE								
0039 604-07897	3.000	SYS	650.00000	1950.00	205.00000	615.00		
CURB RAMP, CONCRETE, C								

TABULATION OF BIDS

CALL ORDER : 230
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -38344-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 604-07901 CURB RAMP, CONCRETE, G	6.000	SYS	650.00000	3900.00	205.00000	1230.00		
0041 604-07903 CURB RAMP, CONCRETE, K	5.000	SYS	420.00000	2100.00	205.00000	1025.00		
0042 604-10013 PERMEABLE UNIT PAVERS	1600.000	SFT	41.30000	66080.00	40.00000	64000.00		
0043 605-06120 CURB, CONCRETE	817.000	LFT	26.00000	21242.00	33.00000	26961.00		
0044 610-07488 HMA FOR APPROACHES, TYPE C	46.000	TON	135.00000	6210.00	55.00000	2530.00		
0045 610-08446 PCCP FOR APPROACHES, 6 IN.	23.000	SYS	236.80000	5446.40	60.00000	1380.00		
0046 615-06490 RIGHT-OF-WAY MARKER	5.000	EACH	211.60000	1058.00	201.00000	1005.00		
0047 616-06451 RIPRAP, UNIFORM	14.000	TON	136.10000	1905.40	65.00000	910.00		
0048 616-07266 COIR ROLL	48.000	LFT	21.00000	1008.00	25.00000	1200.00		
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	842.10000	1684.20	500.00000	1000.00		
0050 621-04316 SPADE EDGE	310.000	LFT	0.80000	248.00	0.65000	201.50		
0051 621-06560 MULCHED SEEDING U	2335.000	SYS	0.45000	1050.75	0.60000	1401.00		
0052 621-06570 TOPSOIL	779.000	CYS	80.00000	62320.00	35.00000	27265.00		
0053 621-08538 MULCH	13.000	CYS	94.75000	1231.75	75.00000	975.00		
0054 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 TO 72 IN.	5.000	EACH	368.40000	1842.00	315.00000	1575.00		
0055 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	4.000	EACH	684.20000	2736.80	510.00000	2040.00		
0056 622-05654 PLANT, PERENNIAL	122.000	EACH	22.05000	2690.10	13.00000	1586.00		
0057 622-07764 IRRIGATION SYSTEM		LUMP	14000.00000	14000.00	18000.00000	18000.00		
0058 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	1800.00000	21600.00		
0059 628-11977 COMPUTER SYSTEM	1.000	EACH	2300.00000	2300.00	1500.00000	1500.00		

TABULATION OF BIDS

CALL ORDER : 230
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -38344-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 714-05562 RETAINING WALL	1432.000	SFT	118.00000	168976.00	150.00000	214800.00		
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	79.000	LFT	85.00000	6715.00	70.00000	5530.00		
0062 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	513.000	LFT	88.00000	45144.00	60.00000	30780.00		
0063 715-05327 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT	2.000	LFT	480.00000	960.00	100.00000	200.00		
0064 715-09064 VIDEO INSPECTION FOR PIPE	592.000	LFT	3.40000	2012.80	3.25000	1924.00		
0065 715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000	EACH	1360.00000	2720.00	1100.00000	2200.00		
0066 715-46005 PIPE END SECTION, DIAMETER 15 IN. , MODIFIED	2.000	EACH	2800.00000	5600.00	4300.00000	8600.00		
0067 720-07309 TRENCH DRAIN	18.000	LFT	400.00000	7200.00	200.00000	3600.00		
0068 720-12047 UNDERGROUND STORMWATER RETENTION SYSTEM		LUMP	32000.00000	32000.00	65000.00000	65000.00		
0069 720-45410 MANHOLE, C4	10.000	EACH	2500.00000	25000.00	3250.00000	32500.00		
0070 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	221.00000	884.00	210.00000	840.00		
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	197.85000	1187.10	190.00000	1140.00		
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	86.25000	1121.25	85.00000	1105.00		
0073 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	184.20000	1473.60	175.00000	1400.00		
0074 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	63.10000	126.20	60.00000	120.00		
0075 801-06775 MAINTAINING TRAFFIC		LUMP	11200.00000	11200.00	35000.00000	35000.00		
0076 801-07119 BARRICADE, III-B	72.000	LFT	12.60000	907.20	12.00000	864.00		
0077 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	104.000	LFT	17.35000	1804.40	20.00000	2080.00		
0078 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	22.800	SFT	25.25000	575.70	24.00000	547.20		
0079 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	37.500	SFT	26.30000	986.25	25.00000	937.50		

TABULATION OF BIDS

CALL ORDER : 230 CONTRACT ID : R -38344-A COUNTIES : MONROE
LETTING DATE : 04/06/16 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0080 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	7.500 SFT	28.40000	213.00	27.00000	202.50		
0081 805-10029 CONDUIT, PVC, 1.25 IN.	2155.000 LFT	10.75000	23166.25	10.25000	22088.75		
0082 807-02191 HANDHOLE LIGHTING	3.000 EACH	1105.00000	3315.00	1100.00000	3300.00		
0083 807-04653 LIGHTING FOUNDATION	10.000 EACH	1052.00000	10520.00	1000.00000	10000.00		
0084 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	215.000 LFT	21.00000	4515.00	20.00000	4300.00		
0085 807-11712 WIRE, NO. 6 COPPER, 1/C	825.000 LFT	2.35000	1938.75	2.25000	1856.25		
0086 807-86810 SERVICE POINT, II	1.000 EACH	4200.00000	4200.00	4000.00000	4000.00		
0087 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	3.000 EACH	110.00000	330.00	105.00000	315.00		
0088 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	154.000 LFT	5.75000	885.50	5.50000	847.00		
0089 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	2.000 EACH	526.00000	1052.00	500.00000	1000.00		
0090 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	528.000 LFT	2.60000	1372.80	2.50000	1320.00		
0091 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	17.000 LFT	21.00000	357.00	20.00000	340.00		
0092 808-12032 GROOVING FOR PAVEMENT MARKINGS	1229.000 LFT	4.70000	5776.30	4.50000	5530.50		
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	684.000 LFT	2.60000	1778.40	2.50000	1710.00		
0094 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	127.000 LFT	5.75000	730.25	5.50000	698.50		
0095 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000 EACH	84.00000	252.00	80.00000	240.00		
SECTION TOTALS		$	1,169,437.40	$	1,210,340.10	$	
CONTRACT TOTALS		$	1,169,437.40	$	1,210,340.10	$	

VENDOR RANKING

CALL ORDER : 240
CONTRACT ID : R -39045-A
COUNTIES : JACKSON
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 10/09/16
LOCATION : ON BURKART ROAD FROM 200 FT NORTH OF STATE ST. TO O'BRIEN STREET AND ON WESTGATE ROAD FROM VEHSLAGE ROAD TO 2ND ST
PROJECT(S) : 159243000LC5
159243100LC5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$ 1,173,753.47	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	$ 1,247,720.85	106.3018%
3	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,439,176.49	122.6132%

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -39045-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	3600.00000	3600.00	9000.00000	9000.00	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 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	33500.00000	33500.00	62400.00000	62400.00	33754.56000	33754.56
MOBILIZATION AND DEMOBILIZATION								
0012 202-52710	112.000	SYS	32.00000	3584.00	22.50000	2520.00	41.08000	4600.96
SIDEWALK CONCRETE, REMOVE								
0013 203-02000	372.000	CYS	21.50000	7998.00	22.50000	8370.00	34.31000	12763.32
EXCAVATION, COMMON								
0014 203-02070	6.000	CYS	71.00000	426.00	112.00000	672.00	131.75000	790.50
BORROW								
0015 203-08607	4270.000	LFT	1.90000	8113.00	2.50000	10675.00	3.00000	12810.00
LINEAR GRADING								
0016 205-09543	240.000	TON	26.00000	6240.00	14.00000	3360.00	44.10000	10584.00
NO. 2 STONE								
0017 207-09935	4032.000	SYS	36.00000	145152.00	18.00000	72576.00	22.36000	90155.52
SUBGRADE TREATMENT, TYPE IC								
0018 301-07448	480.000	TON	28.50000	13680.00	14.00000	6720.00	31.99000	15355.20
COMPACTED AGGREGATE NO. 53 BASE								

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -39045-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0019 304-07490 HMA PATCHING, TYPE B	404.000	TON	107.00000	43228.00	120.00000	48480.00	141.46000	57149.84
0020 304-07491 HMA PATCHING, TYPE C	2227.000	TON	104.00000	231608.00	102.00000	227154.00	127.60000	284165.20
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN.	26035.000	SYS	0.90000	23431.50	1.25000	32543.75	2.04000	53111.40
0022 306-08037 MILLING, ASPHALT, 3 IN.	14081.000	SYS	1.15000	16193.15	2.80000	39426.80	3.96000	55760.76
0023 306-08041 MILLING, PCCP , 1.5"	187.000	SYS	2.00000	374.00	1.25000	233.75	7.42000	1387.54
0024 306-08042 MILLING, SCARIFICATION	5617.000	SYS	0.95000	5336.15	2.00000	11234.00	1.10000	6178.70
0025 306-08043 MILLING, TRANSITION	400.000	SYS	1.22000	488.00	1.25000	500.00	1.75000	700.00
0026 306-10127 MILLING, ASPHALT, 6 IN.	2859.000	SYS	2.00000	5718.00	6.00000	17154.00	7.86000	22471.74
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	673.000	TON	66.00000	44418.00	61.50000	41389.50	85.58000	57595.34
0028 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2319.000	TON	66.50000	154213.50	56.40000	130791.60	76.07000	176406.33
0029 401-07361 QC/QA-HMA, 2, 70, INTERMEDIATE, 9.5 mm	2830.000	TON	65.00000	183950.00	55.30000	156499.00	71.77000	203109.10
0030 401-10258 JOINT ADHESIVE, SURFACE	29290.000	LFT	0.30000	8787.00	0.50000	14645.00	0.49000	14352.10
0031 401-10259 JOINT ADHESIVE, INTERMEDIATE	13969.000	LFT	1.05000	14667.45	0.30000	4190.70	0.57000	7962.33
0032 401-11785 LIQUID ASPHALT SEALANT	43259.000	LFT	0.08000	3460.72	0.20000	8651.80	0.11000	4758.49
0033 406-05520 ASPHALT FOR TACK COAT	25.000	TON	380.00000	9500.00	400.00000	10000.00	0.01000	0.25
0034 604-06070 SIDEWALK, CONCRETE	75.000	SYS	104.00000	7800.00	45.00000	3375.00	42.87000	3215.25
0035 604-07901 CURB RAMP, CONCRETE, G	54.000	SYS	158.00000	8532.00	225.00000	12150.00	146.52000	7912.08
0036 604-07902 CURB RAMP, CONCRETE, H	9.000	SYS	167.00000	1503.00	225.00000	2025.00	146.50000	1318.50
0037 604-07903 CURB RAMP, CONCRETE, K	12.000	SYS	152.00000	1824.00	225.00000	2700.00	146.54000	1758.48
0038 605-02278 CURB, REMOVE	274.000	LFT	10.00000	2740.00	25.00000	6850.00	17.05000	4671.70
0039 605-06140 CURB AND GUTTER, CONCRETE	274.000	LFT	22.00000	6028.00	43.00000	11782.00	53.42000	14637.08

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -39045-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0040 605-06255 CENTER CURB, D CONCRETE	1388.000	SYS	55.00000	76340.00	65.00000	90220.00	94.76000	131526.88
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	850.00000	1700.00	1000.00000	2000.00	425.00000	850.00
0042 621-06545 FERTILIZER	0.100	TON	1000.00000	100.00	1125.00000	112.50	2049.00000	204.90
0043 621-06554 SEED MIXTURE U	5.000	LBS	10.00000	50.00	12.00000	60.00	55.55000	277.75
0044 621-06565 MULCHING MATERIAL	0.100	TON	1000.00000	100.00	1125.00000	112.50	3264.00000	326.40
0045 621-06567 WATER	1.000	kGAL	1.00000	1.00	1.15000	1.15	25.00000	25.00
0046 628-09401 FIELD OFFICE, A	6.000	MOS	1300.00000	7800.00	1600.00000	9600.00	3141.29000	18847.74
0047 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	310.00000	310.00	675.00000	675.00	1095.79000	1095.79
0048 628-11977 COMPUTER SYSTEM	1.000	EACH	3100.00000	3100.00	1500.00000	1500.00	3287.39000	3287.39
0049 720-44000 CASTING, ADJUST TO GRADE , INLET	3.000	EACH	725.00000	2175.00	1125.00000	3375.00	565.63000	1696.89
0050 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000	EACH	725.00000	2900.00	1125.00000	4500.00	565.63000	2262.52
0051 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	153.00000	918.00	170.00000	1020.00	153.00000	918.00
0052 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	200.00000	7000.00	140.00000	4900.00	123.00000	4305.00
0054 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	88.00000	352.00	100.00000	400.00	88.00000	352.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	110000.00000	110000.00	57049.96000	57049.96
0056 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	75.000	LFT	13.00000	975.00	14.00000	1050.00	13.00000	975.00
0057 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	30.000	SFT	16.00000	480.00	18.00000	540.00	16.00000	480.00
0058 805-02202 SIGNAL DETECTOR HOUSING DOUBLE	1.000	EACH	850.00000	850.00	950.00000	950.00	850.00000	850.00
0059 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	5894.000	LFT	0.10000	589.40	0.10000	589.40	0.10000	589.40
0060 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	800.00000	800.00	900.00000	900.00	800.00000	800.00

TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -39045-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0061 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1245.000 LFT	7.50000	9337.50	8.50000	10582.50	7.50000	9337.50
0062 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	1200.000 LFT	4.60000	5520.00	5.00000	6000.00	4.60000	5520.00
0063 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	988.000 LFT	0.89000	879.32	1.00000	988.00	0.89000	879.32
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10154.000 LFT	0.43000	4366.22	0.50000	5077.00	0.43000	4366.22
0065 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2150.00000	2150.00	2400.00000	2400.00	2150.00000	2150.00
0066 808-12032 GROOVING FOR PAVEMENT MARKINGS	27969.000 LFT	0.55000	15382.95	0.60000	16781.40	0.55000	15382.95
0067 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	339.000 LFT	0.43000	145.77	0.50000	169.50	0.43000	145.77
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16488.000 LFT	0.43000	7089.84	0.50000	8244.00	0.43000	7089.84
0069 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	709.000 LFT	4.60000	3261.40	5.00000	3545.00	4.60000	3261.40
0070 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	141.000 LFT	4.60000	648.60	5.00000	705.00	4.60000	648.60
0071 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	17.000 EACH	88.00000	1496.00	100.00000	1700.00	88.00000	1496.00
0072 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	7.000 EACH	119.00000	833.00	135.00000	945.00	119.00000	833.00
SECTION TOTALS		$	1,173,753.47	$	1,247,720.85	$	1,439,176.49
CONTRACT TOTALS		$	1,173,753.47	$	1,247,720.85	$	1,439,176.49

VENDOR RANKING

CALL ORDER : 250
CONTRACT ID : R -39079-A
COUNTIES : HAMILTON
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ROADSIDE WORK, TREE REMOVAL
COMPLETION DATE : 09/30/16
LOCATION : ALONG 96TH STREET AT LANTERN ROAD
PROJECT(S) : 159248000LC3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2094565	3D COMPANY INC	$ 96,216.76	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 97,241.60	101.0651%
3	35-2046222	MORPHEY CONSTRUCTION INC	$ 114,652.20	119.1603%
4	35-1151771	CALUMET CIVIL CONTRACTORS INC	$ 135,000.00	140.3082%
5	35-1817574	YARDBERRY LANDSCAPE COMPANY	$ 136,622.00	141.9940%
6	26-4305155	R A MYERS CONSTRUCTION CO	$ 204,111.00	212.1366%
7	35-1636776	LINKEL COMPANY	$ 320,365.00	332.9617%

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -39079-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE WORK, TREE REMOVAL								
0001 105-06845		LUMP	5820.00000	5820.00	1900.00000	1900.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 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	7740.00000	7740.00	6608.68000	6608.68	5000.00000	5000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-02245	21.000	EACH	240.50000	5050.50	600.00000	12600.00	300.00000	6300.00
TREE 6 IN., REMOVE								
0009 201-02250	11.000	EACH	459.11000	5050.21	1000.00000	11000.00	600.00000	6600.00
TREE 10 IN., REMOVE								
0010 201-02255	6.000	EACH	841.70000	5050.20	1800.00000	10800.00	1000.00000	6000.00
TREE 18 IN., REMOVE								
0011 201-02260	2.000	EACH	2525.10000	5050.20	2636.87000	5273.74	3000.00000	6000.00
TREE 30 IN., REMOVE								
0012 201-52370		LUMP	16027.00000	16027.00	312.73000	312.73	6500.00000	6500.00
CLEARING RIGHT OF WAY								
0013 202-02279	155.000	LFT	10.77000	1669.35	14.35000	2224.25	20.00000	3100.00
CURB AND GUTTER, REMOVE								
0014 202-52710	280.000	SYS	8.31000	2326.80	12.85000	3598.00	15.00000	4200.00
SIDEWALK CONCRETE, REMOVE								
0015 202-91922	1.000	EACH	806.94000	806.94	500.00000	500.00	500.00000	500.00
STUMP, REMOVE								
0016 203-02000	550.000	CYS	20.91000	11500.50	6.50000	3575.00	40.00000	22000.00
EXCAVATION, COMMON								
0017 203-02070	85.000	CYS	33.33000	2833.05	62.73000	5332.05	40.00000	3400.00
BORROW								
0018 205-06933	2.000	EACH	252.43000	504.86	250.00000	500.00	250.00000	500.00
TEMPORARY INLET PROTECTION , COCONUT BLANKET								

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -39079-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	980.000	LFT	2.28000	2234.40	3.09000	3028.20	1.68000	1646.40
0020 605-06140 CURB AND GUTTER, CONCRETE	185.000	LFT	38.50000	7122.50	46.06000	8521.10	50.00000	9250.00
0021 605-08636 CURB AND GUTTER, TURNOUT COMBINED	4.000	LFT	88.00000	352.00	229.62000	918.48	360.00000	1440.00
0022 607-06335 PAVED SIDE DITCH, A	36.000	LFT	49.50000	1782.00	153.06000	5510.16	80.00000	2880.00
0023 615-06490 RIGHT-OF-WAY MARKER	37.000	EACH	198.00000	7326.00	160.00000	5920.00	180.00000	6660.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	385.00000	385.00	500.00000	500.00	10000.00000	10000.00
0025 621-06560 MULCHED SEEDING U	265.000	SYS	3.85000	1020.25	8.79000	2329.35	2.72000	720.80
0026 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	110.00000	330.00	200.00000	600.00	200.00000	600.00
0027 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	110.00000	660.00	175.00000	1050.00	150.00000	900.00
0028 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	55.00000	165.00	175.00000	525.00	150.00000	450.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	5405.00000	5405.00	4109.86000	4109.86	5000.00000	5000.00
SECTION TOTALS			$	96,216.76	$	97,241.60	$	114,652.20
CONTRACT TOTALS			$	96,216.76	$	97,241.60	$	114,652.20

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -39079-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(5) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(6) 26-4305155 R A MYERS CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE WORK, TREE REMOVAL								
0001 105-06845		LUMP	8565.70000	8565.70	5000.00000	5000.00	29000.00000	29000.00
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	6500.00000	6500.00	6500.00000	6500.00	9719.00000	9719.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-02245	21.000	EACH	300.00000	6300.00	400.00000	8400.00	800.00000	16800.00
TREE 6 IN., REMOVE								
0009 201-02250	11.000	EACH	500.00000	5500.00	900.00000	9900.00	1200.00000	13200.00
TREE 10 IN., REMOVE								
0010 201-02255	6.000	EACH	900.00000	5400.00	1500.00000	9000.00	2000.00000	12000.00
TREE 18 IN., REMOVE								
0011 201-02260	2.000	EACH	1500.00000	3000.00	2000.00000	4000.00	3200.00000	6400.00
TREE 30 IN., REMOVE								
0012 201-52370		LUMP	21000.00000	21000.00	40000.00000	40000.00	33000.00000	33000.00
CLEARING RIGHT OF WAY								
0013 202-02279	155.000	LFT	10.80000	1674.00	10.00000	1550.00	33.00000	5115.00
CURB AND GUTTER, REMOVE								
0014 202-52710	280.000	SYS	12.20000	3416.00	10.00000	2800.00	22.00000	6160.00
SIDEWALK CONCRETE, REMOVE								
0015 202-91922	1.000	EACH	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
STUMP, REMOVE								
0016 203-02000	550.000	CYS	8.00000	4400.00	35.00000	19250.00	33.00000	18150.00
EXCAVATION, COMMON								
0017 203-02070	85.000	CYS	27.13000	2306.05	30.00000	2550.00	54.00000	4590.00
BORROW								
0018 205-06933	2.000	EACH	250.00000	500.00	160.00000	320.00	150.00000	300.00
TEMPORARY INLET PROTECTION , COCONUT BLANKET								

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -39079-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(5) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(6) 26-4305155 R A MYERS CONSTRUCTION CO UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	980.000	LFT	1.70000	1666.00	3.00000	2940.00	2.00000	1960.00
0020 605-06140 CURB AND GUTTER, CONCRETE	185.000	LFT	40.00000	7400.00	15.00000	2775.00	44.00000	8140.00
0021 605-08636 CURB AND GUTTER, TURNOUT COMBINED	4.000	LFT	220.00000	880.00	70.00000	280.00	44.00000	176.00
0022 607-06335 PAVED SIDE DITCH, A	36.000	LFT	95.00000	3420.00	35.00000	1260.00	66.00000	2376.00
0023 615-06490 RIGHT-OF-WAY MARKER	37.000	EACH	180.00000	6660.00	176.00000	6512.00	250.00000	9250.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	500.00000	500.00	600.00000	600.00
0025 621-06560 MULCHED SEEDING U	265.000	SYS	4.65000	1232.25	2.00000	530.00	3.00000	795.00
0026 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	200.00000	600.00	150.00000	450.00	325.00000	975.00
0027 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	175.00000	1050.00	150.00000	900.00	250.00000	1500.00
0028 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	175.00000	525.00	150.00000	450.00	300.00000	900.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	42000.00000	42000.00	10000.00000	10000.00	22000.00000	22000.00
SECTION TOTALS			$	135,000.00	$	136,622.00	$	204,111.00
CONTRACT TOTALS			$	135,000.00	$	136,622.00	$	204,111.00

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -39079-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE WORK, TREE REMOVAL								
0001 105-06845		LUMP	28000.00000	28000.00				
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	40000.00000	40000.00				
MOBILIZATION AND DEMOBILIZATION								
0008 201-02245	21.000	EACH	1000.00000	21000.00				
TREE 6 IN., REMOVE								
0009 201-02250	11.000	EACH	1500.00000	16500.00				
TREE 10 IN., REMOVE								
0010 201-02255	6.000	EACH	2500.00000	15000.00				
TREE 18 IN., REMOVE								
0011 201-02260	2.000	EACH	4000.00000	8000.00				
TREE 30 IN., REMOVE								
0012 201-52370		LUMP	50000.00000	50000.00				
CLEARING RIGHT OF WAY								
0013 202-02279	155.000	LFT	25.00000	3875.00				
CURB AND GUTTER, REMOVE								
0014 202-52710	280.000	SYS	50.00000	14000.00				
SIDEWALK CONCRETE, REMOVE								
0015 202-91922	1.000	EACH	350.00000	350.00				
STUMP, REMOVE								
0016 203-02000	550.000	CYS	40.00000	22000.00				
EXCAVATION, COMMON								
0017 203-02070	85.000	CYS	100.00000	8500.00				
BORROW								
0018 205-06933	2.000	EACH	300.00000	600.00				
TEMPORARY INLET PROTECTION , COCONUT BLANKET								

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : R -39079-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	980.000	LFT	3.00000	2940.00				
0020 605-06140 CURB AND GUTTER, CONCRETE	185.000	LFT	75.00000	13875.00				
0021 605-08636 CURB AND GUTTER, TURNOUT COMBINED	4.000	LFT	400.00000	1600.00				
0022 607-06335 PAVED SIDE DITCH, A	36.000	LFT	60.00000	2160.00				
0023 615-06490 RIGHT-OF-WAY MARKER	37.000	EACH	250.00000	9250.00				
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	3000.00000	3000.00				
0025 621-06560 MULCHED SEEDING U	265.000	SYS	14.00000	3710.00				
0026 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	500.00000	1500.00				
0027 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	500.00000	3000.00				
0028 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	500.00000	1500.00				
0029 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00				
SECTION TOTALS			$	320,365.00	$		$	
CONTRACT TOTALS			$	320,365.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 310
CONTRACT ID : RS-34916-A
COUNTIES : ALLEN
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : ASPHALT RESURFACE, INTERCHANGE MODIFICATION AND SIGNALS
COMPLETION DATE : 10/15/16
LOCATION : ON I-69 FROM 0.64 MILES SOUTH OF I-469 TO 4.20 MILES NORTH OF I-469, ON I-69 AT LOWER HUNINGTON ROAD
PROJECT(S) : 129605300ST2
126633500ST2
129693300ST2
OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$ 3,187,830.00	100.0000%
2	35-1139301	E & B PAVING INC	$ 4,169,878.26	130.8062%

TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34916-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) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, INTERCHANGE MODIFICATION AND SIGNALS								
0001 105-06845		LUMP	10000.00000	10000.00	30439.84000	30439.84		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	150000.00000	150000.00	208400.00000	208400.00		
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	8500.00000	8500.00	4500.00000	4500.00		
CLEARING RIGHT OF WAY								
0013 202-02240	534.000	SYS	16.00000	8544.00	20.00000	10680.00		
PAVEMENT REMOVAL								
0014 202-93741	1.000	EACH	420.00000	420.00	250.00000	250.00		
GUARDRAIL, END TREATMENT, REMOVE								
0015 203-02000	1773.000	CYS	30.00000	53190.00	32.00000	56736.00		
EXCAVATION, COMMON								
0016 205-06933	5.000	EACH	90.00000	450.00	195.00000	975.00		
TEMPORARY INLET PROTECTION								
0017 205-06937	887.000	LFT	2.00000	1774.00	2.10000	1862.70		
TEMPORARY SILT FENCE								
0018 205-09543	700.000	TON	17.25000	12075.00	17.00000	11900.00		
NO. 2 STONE								

TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34916-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) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 205-11587 TEMPORARY GEOTEXTILE	133.000	SYS	2.00000	266.00	3.70000	492.10		
0020 207-09935 SUBGRADE TREATMENT, TYPE IC	4426.000	SYS	18.00000	79668.00	18.25000	80774.50		
0021 301-07448 COMPACTED AGGREGATE NO. 53 BASE	200.000	TON	12.65000	2530.00	13.35000	2670.00		
0022 303-01180 COMPACTED AGGREGATE NO. 53	1622.000	TON	20.50000	33251.00	25.00000	40550.00		
0023 304-07783 HMA PATCHING, TYPE D , FULL DEPTH	750.000	TON	93.00000	69750.00	110.00000	82500.00		
0024 304-07783 HMA PATCHING, TYPE D , PARTIAL DEPTH	1800.000	TON	106.00000	190800.00	110.00000	198000.00		
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	211704.000	SYS	0.75000	158778.00	2.00000	423408.00		
0026 306-08043 MILLING, TRANSITION	1853.000	SYS	0.90000	1667.70	2.00000	3706.00		
0027 306-11872 MILLING, PROFILE	817.000	SYS	0.95000	776.15	2.00000	1634.00		
0028 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	8000.00000	8000.00		
0029 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1298.000	TON	60.00000	77880.00	65.00000	84370.00		
0030 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	251.000	TON	54.00000	13554.00	55.00000	13805.00		
0031 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	1123.000	TON	47.00000	52781.00	55.00000	61765.00		
0032 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG 19.0 mm	284.000	TON	55.00000	15620.00	50.00000	14200.00		
0033 401-10258 JOINT ADHESIVE, SURFACE	114018.000	LFT	0.20000	22803.60	0.30000	34205.40		
0034 401-10259 JOINT ADHESIVE, INTERMEDIATE	1525.000	LFT	0.30000	457.50	0.35000	533.75		
0035 401-11785 LIQUID ASPHALT SEALANT	164858.000	LFT	0.02000	3297.16	0.10000	16485.80		
0036 402-10087 HMA FOR TEMPORARY PAVEMENT, D	944.000	TON	48.00000	45312.00	62.00000	58528.00		
0037 404-11867 SEAL COAT, 3P	47121.000	SYS	1.20000	56545.20	1.50000	70681.50		
0038 406-05520 ASPHALT FOR TACK COAT	58.000	TON	500.00000	29000.00	600.00000	34800.00		
0039 410-11777 QC/QA-HMA, 4, 76, SURFACE, 12.5 mm - SM	22090.000	TON	60.00000	1325400.00	82.00000	1811380.00		

TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34916-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) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 415-11527 BASE SEAL	2.000	TON	500.00000	1000.00	500.00000	1000.00		
0041 503-05240 D-1 CONTRACTION JOINT	162.000	LFT	15.00000	2430.00	15.00000	2430.00		
0042 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	1.000	EACH	2751.00000	2751.00	2800.00000	2800.00		
0043 601-02241 GUARDRAIL, REMOVE	338.000	LFT	5.00000	1690.00	5.00000	1690.00		
0044 601-94689 GUARDRAIL, END TREATMENT, OS	1.000	EACH	2891.00000	2891.00	4200.00000	4200.00		
0045 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	62.500	LFT	18.50000	1156.25	24.00000	1500.00		
0046 606-07484 MILLED HMA CORRUGATIONS	101317.000	LFT	0.07000	7092.19	0.14000	14184.38		
0047 606-11064 MILLED PCCP CORRUGATIONS	195.000	LFT	0.07000	13.65	2.00000	390.00		
0048 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	1300.00000	1300.00	1150.00000	1150.00		
0049 616-02320 GEOTEXTILES	28.000	SYS	2.00000	56.00	5.80000	162.40		
0050 616-05688 RIPRAP, CLASS 1	28.000	TON	73.00000	2044.00	60.00000	1680.00		
0051 616-51367 SLOPEWALL, CONCRETE, 4 IN.	54.000	SYS	120.00000	6480.00	120.00000	6480.00		
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	800.00000	800.00		
0053 621-06559 MULCHED SEEDING R	952.000	SYS	2.00000	1904.00	0.90000	856.80		
0054 628-09402 FIELD OFFICE, B	8.000	MOS	1375.00000	11000.00	2075.00000	16600.00		
0055 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	282.00000	564.00	150.00000	300.00		
0056 628-11730 CELLULAR TELEPHONE, TYPE B	2.000	EACH	131.00000	262.00	100.00000	200.00		
0057 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0058 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0059 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	32.000	MOS	70.00000	2240.00	100.00000	3200.00		
0060 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	240.00000	240.00	240.00000	240.00		

TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34916-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) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 628-11977 COMPUTER SYSTEM	1.000	EACH	1008.00000	1008.00	1008.00000	1008.00		
0062 703-06029 REINFORCING BARS, EPOXY COATED	61.000	LBS	50.00000	3050.00	50.00000	3050.00		
0063 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	293.000	SYS	80.00000	23440.00	80.00000	23440.00		
0064 706-09960 RAILING, CONCRETE FC	179.000	LFT	50.00000	8950.00	50.00000	8950.00		
0065 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00		
0066 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	829.000	LFT	9.75000	8082.75	11.00000	9119.00		
0067 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	65.000	LFT	19.00000	1235.00	19.25000	1251.25		
0068 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	800.00000	1600.00	654.56000	1309.12		
0069 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	500.000	LFT	3.95000	1975.00	5.00000	2500.00		
0070 718-52610 AGGREGATE FOR UNDERDRAINS	170.000	CYS	35.00000	5950.00	50.00000	8500.00		
0071 725-08296 PIPE LINER CURED-IN-PLACE 48 IN	278.000	LFT	269.80000	75004.40	375.00000	104250.00		
0072 725-10245 PERPETUATION, EXISTING PIPE	1.000	EACH	4000.00000	4000.00	2000.00000	2000.00		
0073 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	19.000	EACH	1050.00000	19950.00	1050.00000	19950.00		
0074 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000	EACH	16.00000	16.00	38.19000	38.19		
0075 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	186.00000	2976.00	186.00000	2976.00		
0076 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	15036.000	LFT	0.36000	5412.96	0.32000	4811.52		
0077 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	24611.000	LFT	1.20000	29533.20	1.05000	25841.55		
0078 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	621.000	LFT	1.45000	900.45	1.70000	1055.70		
0079 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000	EACH	30.00000	30.00	108.38000	108.38		

TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34916-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) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0080 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	35.000	LFT	2.00000	70.00	2.21000	77.35		
0081 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	35.000	LFT	6.75000	236.25	6.34000	221.90		
0082 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	304.000	LFT	2.60000	790.40	2.60000	790.40		
0083 801-06640 CONSTRUCTION SIGN, A	62.000	EACH	124.00000	7688.00	124.00000	7688.00		
0084 801-06710 FLASHING ARROW SIGN	282.000	DAY	12.00000	3384.00	12.00000	3384.00		
0085 801-06775 MAINTAINING TRAFFIC		LUMP	180932.65000	180932.65	170500.00000	170500.00		
0086 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1089.000	LFT	32.00000	34848.00	45.21000	49233.69		
0087 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	1.000	EACH	3725.00000	3725.00	3725.00000	3725.00		
0088 801-92448 CONSTRUCTION SIGNS MOBILE	540.000	DAY	1.00000	540.00	1.00000	540.00		
0089 802-02475 SIGN, PANEL, RELOCATE	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00		
0090 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	13.000	LFT	7.00000	91.00	7.00000	91.00		
0091 802-05705 SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	27.000	LFT	6.50000	175.50	6.50000	175.50		
0092 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	65.00000	65.00	65.00000	65.00		
0093 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	425.00000	850.00	425.00000	850.00		
0094 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	29.000	SFT	9.00000	261.00	9.00000	261.00		
0095 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	32.000	SFT	12.50000	400.00	12.50000	400.00		
0096 802-76095 STRUCTURAL STEEL, BREAKAWAY	301.000	LBS	7.00000	2107.00	7.00000	2107.00		
0097 804-11920 DELINEATOR POST FLEXIBLE, TYPE I	2.000	EACH	60.00000	120.00	50.00000	100.00		

TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34916-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) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0098 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN	4.000	EACH	2325.00000	9300.00	2325.00000	9300.00		
0099 805-01842 HANDHOLE SIGNAL TYPE 1	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
0100 805-02445 CONTROLLER AND CABINET, P1	1.000	EACH	12650.00000	12650.00	12650.00000	12650.00		
0101 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000	EACH	600.00000	600.00	600.00000	600.00		
0102 805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	100.000	LFT	10.00000	1000.00	10.00000	1000.00		
0103 805-09845 CONTACT CLOSURE CARD	1.000	EACH	3775.00000	3775.00	3775.00000	3775.00		
0104 805-09846 RECEIVER PROCESSOR	2.000	EACH	900.00000	1800.00	900.00000	1800.00		
0105 805-10108 WIRELESS REPEATER	3.000	EACH	1791.00000	5373.00	1791.00000	5373.00		
0106 805-11689 SIGNAL POLE, PEDESTAL, 20 FT	1.000	EACH	885.00000	885.00	885.00000	885.00		
0107 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	6.000	EACH	512.00000	3072.00	512.00000	3072.00		
0108 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	2300.00000	9200.00	2300.00000	9200.00		
0109 805-78420 DISCONNECT HANGER	3.000	EACH	225.00000	675.00	225.00000	675.00		
0110 805-78445 SIGNAL SERVICE	1.000	EACH	2850.00000	2850.00	2850.00000	2850.00		
0111 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	100.000	LFT	3.00000	300.00	3.00000	300.00		
0112 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	100.000	LFT	1.65000	165.00	1.65000	165.00		
0113 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	525.000	LFT	1.95000	1023.75	1.95000	1023.75		
0114 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	750.00000	750.00	750.00000	750.00		
0115 805-81060 SIGNAL STRAIN POLE STEEL 36 FT	4.000	EACH	5550.00000	22200.00	5550.00000	22200.00		
0116 805-93611 MAGNETOMETER DETECTOR	17.000	EACH	675.00000	11475.00	675.00000	11475.00		
0117 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
0118 807-02428 LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34916-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) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0119 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	300.000	LFT	8.00000	2400.00	8.00000	2400.00		
0120 807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	110.000	LFT	12.00000	1320.00	12.00000	1320.00		
0121 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	50.00000	100.00	50.00000	100.00		
0122 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	50.00000	100.00	50.00000	100.00		
0123 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	4.000	EACH	45.00000	180.00	45.00000	180.00		
0124 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	2.000	EACH	45.00000	90.00	45.00000	90.00		
0125 807-86930 INSULATION LINK, NON-WATERPROOFED	4.000	EACH	5.00000	20.00	5.00000	20.00		
0126 807-86935 INSULATION LINK, WATERPROOFED	2.000	EACH	5.00000	10.00	5.00000	10.00		
0127 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	6.000	SYS	63.50000	381.00	63.55000	381.30		
0128 808-06368 TRANSVERSE MARKING, REMOVE	55.000	LFT	7.00000	385.00	7.00000	385.00		
0129 808-06716 LINE, REMOVE	3912.000	LFT	1.10000	4303.20	1.10000	4303.20		
0130 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1500.00000	1500.00		
0131 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	55320.000	LFT	0.29000	16042.80	0.29000	16042.80		
0132 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	55119.000	LFT	0.29000	15984.51	0.29000	15984.51		
0133 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	8561.000	LFT	0.68000	5821.48	0.68000	5821.48		
0134 808-10038 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	967.000	LFT	15.90000	15375.30	15.90000	15375.30		
0135 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	90.000	LFT	16.70000	1503.00	16.70000	1503.00		

TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34916-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) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0136 808-10066 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT WRONG WAY RAMP ARROW	2.000 EACH	225.00000	450.00	225.00000	450.00		
0137 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	4.000 EACH	213.00000	852.00	213.00000	852.00		
0138 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	3400.000 LFT	1.60000	5440.00	1.60000	5440.00		
0139 808-12032 GROOVING FOR PAVEMENT MARKINGS	135760.000 LFT	0.20000	27152.00	0.20000	27152.00		
0140 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	13360.000 LFT	4.50000	60120.00	4.50000	60120.00		
0141 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1220.000 EACH	4.50000	5490.00	3.50000	4270.00		
0142 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1237.000 EACH	19.00000	23503.00	18.60000	23008.20		
SECTION TOTALS		$	3,187,830.00	$	4,169,878.26	$	
CONTRACT TOTALS		$	3,187,830.00	$	4,169,878.26	$	

VENDOR RANKING

CALL ORDER : 320
CONTRACT ID : RS-34942-A
COUNTIES : WARRICK
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : ASPHALT RESURFACE, BRIDGE REHAB AND SIGNALS
COMPLETION DATE : 11/01/17
LOCATION : ON I-64 FROM 4.91 MILES WEST OF SR 161 TO 0.79 MILE EAST OF US 231
PROJECT(S) : 129669000ST6
129669500ST6
129672300ST6
OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$ 11,278,055.00	100.0000%
2	35-0626844	J H RUDOLPH & COMPANY	$ 13,411,487.74	118.9167%

TABULATION OF BIDS

CALL ORDER : 320
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34942-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	40000.00000	40000.00	20000.00000	20000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	565000.00000	565000.00	670500.00000	670500.00		
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	52165.00000	52165.00	20000.00000	20000.00		
CLEARING RIGHT OF WAY								
0013 202-01066	3580.000	SYS	62.00000	221960.00	57.60000	206208.00		
HYDRO DEMOLITION								
0014 202-02240	214.000	SYS	65.00000	13910.00	35.00000	7490.00		
PAVEMENT REMOVAL								
0015 202-51328		LUMP	22500.00000	22500.00	5000.00000	5000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 7								
0016 202-51328		LUMP	22500.00000	22500.00	5000.00000	5000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 8								
0017 202-51822	3580.000	SYS	11.00000	39380.00	10.00000	35800.00		
BRIDGE DECK OVERLAY, REMOVE								

TABULATION OF BIDS

CALL ORDER : 320
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34942-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0018 203-02000 EXCAVATION, COMMON	1725.000	CYS	30.00000	51750.00	60.00000	103500.00		
0019 205-06934 TEMPORARY MULCH	2.000	TON	450.00000	900.00	450.00000	900.00		
0020 205-06937 TEMPORARY SILT FENCE	3900.000	LFT	7.00000	27300.00	4.00000	15600.00		
0021 205-09543 NO. 2 STONE	400.000	TON	26.00000	10400.00	32.50000	13000.00		
0022 205-11587 TEMPORARY GEOTEXTILE	470.000	SYS	4.50000	2115.00	2.50000	1175.00		
0023 205-11591 TEMPORARY SEED MIXTURE	96.000	LBS	3.50000	336.00	3.55000	340.80		
0024 207-09934 SUBGRADE TREATMENT, TYPE IB	2825.000	SYS	11.55000	32628.75	12.05000	34041.25		
0025 207-09935 SUBGRADE TREATMENT, TYPE IC	5101.000	SYS	25.70000	131095.70	34.60000	176494.60		
0026 302-07455 DENSE GRADED SUBBASE	36.000	CYS	110.00000	3960.00	142.00000	5112.00		
0027 303-01180 COMPACTED AGGREGATE NO. 53	1012.000	TON	65.00000	65780.00	41.00000	41492.00		
0028 304-07491 HMA PATCHING, TYPE C	772.000	TON	120.00000	92640.00	185.00000	142820.00		
0029 304-07783 HMA PATCHING, TYPE D	1515.000	TON	189.50000	287092.50	190.00000	287850.00		
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN.	797014.000	SYS	0.75000	597760.50	1.09000	868745.26		
0031 306-08036 MILLING, ASPHALT, 2 IN.	76544.000	SYS	0.57000	43630.08	1.23000	94149.12		
0032 306-08043 MILLING, TRANSITION	1500.000	SYS	0.75000	1125.00	3.29000	4935.00		
0033 401-06264 PROFILOGRAPH, HMA		LUMP	15000.00000	15000.00	30000.00000	30000.00		
0034 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2223.000	TON	67.00000	148941.00	69.00000	153387.00		
0035 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	10143.000	TON	67.50000	684652.50	92.75000	940763.25		
0036 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	53273.000	TON	72.00000	3835656.00	78.00000	4155294.00		
0037 401-07354 QC/QA-HMA, 5, 76, SURFACE, 12.5 mm	8420.000	TON	70.50000	593610.00	77.00000	648340.00		
0038 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	796.000	TON	73.50000	58506.00	66.50000	52934.00		

TABULATION OF BIDS

CALL ORDER : 320
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34942-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0039 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	1458.000	TON	60.00000	87480.00	55.50000	80919.00		
0040 401-10258 JOINT ADHESIVE, SURFACE	790416.000	LFT	0.10000	79041.60	0.32000	252933.12		
0041 401-11785 LIQUID ASPHALT SEALANT	790416.000	LFT	0.04000	31616.64	0.08000	63233.28		
0042 406-05520 ASPHALT FOR TACK COAT	246.000	TON	400.00000	98400.00	540.00000	132840.00		
0043 412-09355 FOG SEAL	319350.000	SYS	0.35000	111772.50	0.30000	95805.00		
0044 507-07482 CRACKS IN PCCP, ROUT AND SEAL	1050.000	LFT	5.57000	5848.50	2.50000	2625.00		
0045 601-06035 GUARDRAIL, RESET	100.000	LFT	250.00000	25000.00	250.00000	25000.00		
0046 602-06729 BARRIER, DELINEATOR	52.000	EACH	12.00000	624.00	73.00000	3796.00		
0047 603-06060 FENCE, FARM FIELD, RESET	128.000	LFT	15.00000	1920.00	15.00000	1920.00		
0048 606-07484 MILLED HMA CORRUGATIONS	58698.000	LFT	0.30000	17609.40	0.12000	7043.76		
0049 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	214.000	SYS	140.00000	29960.00	155.00000	33170.00		
0050 616-02320 GEOTEXTILES	570.000	SYS	4.00000	2280.00	4.50000	2565.00		
0051 616-05688 RIPRAP, CLASS 1	15.000	TON	80.00000	1200.00	145.00000	2175.00		
0052 616-05689 RIPRAP, CLASS 2	75.000	TON	62.00000	4650.00	73.00000	5475.00		
0053 616-06405 RIPRAP, REVETMENT	6.000	TON	125.00000	750.00	380.00000	2280.00		
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1000.00000	2000.00	800.00000	1600.00		
0055 621-06545 FERTILIZER	2.100	TON	700.00000	1470.00	700.00000	1470.00		
0056 621-06559 MULCHED SEEDING R	2000.000	SYS	1.10000	2200.00	1.10000	2200.00		
0057 621-06574 SODDING	168.000	SYS	6.00000	1008.00	6.00000	1008.00		
0058 621-06626 MULCHED SEEDING D	316.000	SYS	1.00000	316.00	1.00000	316.00		

TABULATION OF BIDS

CALL ORDER : 320
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34942-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0059 628-09403 FIELD OFFICE, C	21.000	MOS	1900.00000	39900.00	1600.00000	33600.00		
0060 628-11730 CELLULAR TELEPHONE, TYPE B	4.000	EACH	250.00000	1000.00	155.00000	620.00		
0061 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0062 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	84.000	MOS	75.00000	6300.00	78.00000	6552.00		
0063 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000	EACH	500.00000	1000.00	520.00000	1040.00		
0064 628-11977 COMPUTER SYSTEM	1.000	EACH	500.00000	500.00	1525.00000	1525.00		
0065 702-51863 FIELD DRILLED HOLE IN CONCRETE	40.000	EACH	18.50000	740.00	15.00000	600.00		
0066 703-06029 REINFORCING BARS, EPOXY COATED	15085.000	LBS	1.15000	17347.75	1.20000	18102.00		
0067 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	101.000	EACH	33.00000	3333.00	35.00000	3535.00		
0068 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1600.00000	6400.00	2450.00000	9800.00		
0069 708-51813 PNEUMATICALLY PLACED MORTAR	606.000	SFT	125.00000	75750.00	125.00000	75750.00		
0070 709-51821 SURFACE SEAL , BRIDGE NO 1		LUMP	4860.00000	4860.00	4860.00000	4860.00		
0071 709-51821 SURFACE SEAL , BRIDGE NO 2		LUMP	7560.00000	7560.00	7560.00000	7560.00		
0072 709-51821 SURFACE SEAL , BRIDGE NO 3		LUMP	5130.00000	5130.00	5130.00000	5130.00		
0073 709-51821 SURFACE SEAL , BRIDGE NO 4		LUMP	5130.00000	5130.00	5130.00000	5130.00		
0074 709-51821 SURFACE SEAL , BRIDGE NO 5		LUMP	6480.00000	6480.00	6480.00000	6480.00		
0075 709-51821 SURFACE SEAL , BRIDGE NO 6		LUMP	9720.00000	9720.00	9720.00000	9720.00		
0076 709-51821 SURFACE SEAL , BRIDGE NO 7		LUMP	6480.00000	6480.00	6480.00000	6480.00		
0077 709-51821 SURFACE SEAL , BRIDGE NO 8		LUMP	6480.00000	6480.00	6480.00000	6480.00		
0078 710-09158 PATCHING CONCRETE STRUCTURES	806.000	SFT	125.00000	100750.00	125.00000	100750.00		
0079 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6983.000	LFT	5.40000	37708.20	15.49000	108166.67		

TABULATION OF BIDS

CALL ORDER : 320
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34942-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0080 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	590.000	LFT	15.40000	9086.00	15.00000	8850.00		
0081 718-04986 CLEANOUT	120.000	EACH	250.00000	30000.00	835.00000	100200.00		
0082 718-06529 OUTLET PROTECTOR, 2	70.000	EACH	610.00000	42700.00	680.00000	47600.00		
0083 718-06531 OUTLET PROTECTOR, 3	28.000	EACH	575.00000	16100.00	645.00000	18060.00		
0084 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	253440.000	LFT	0.70000	177408.00	0.70000	177408.00		
0085 718-52610 AGGREGATE FOR UNDERDRAINS	628.000	CYS	39.00000	24492.00	39.00000	24492.00		
0086 718-99153 GEOTEXTILES FOR UNDERDRAIN	5042.000	SYS	0.90000	4537.80	0.90000	4537.80		
0087 720-45415 MANHOLE, D4	1.000	EACH	12500.00000	12500.00	19200.00000	19200.00		
0088 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1094.000	SFT	50.00000	54700.00	25.00000	27350.00		
0089 722-51842 BRIDGE DECK OVERLAY	3580.000	SYS	105.00000	375900.00	150.00000	537000.00		
0090 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	102.200	CYS	550.00000	56210.00	550.00000	56210.00		
0091 722-51874 OVERLAY DAM	677.000	SFT	65.00000	44005.00	25.00000	16925.00		
0092 722-60824 SURFACE MILLING	3580.000	SYS	6.00000	21480.00	2.50000	8950.00		
0093 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	180.000	LFT	93.00000	16740.00	145.00000	26100.00		
0094 725-08293 PIPE LINER CURED-IN-PLACE 36 IN	1447.000	LFT	165.00000	238755.00	191.00000	276377.00		
0095 725-08298 PIPE LINER, CURED-IN-PLACE, 15 IN	214.000	LFT	120.00000	25680.00	147.00000	31458.00		
0096 726-92406 BEARING ASSEMBLY ELASTOMERIC	24.000	EACH	400.00000	9600.00	1200.00000	28800.00		
0097 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	1000.00000	12000.00	2940.00000	35280.00		
0098 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	195.00000	3120.00	275.00000	4400.00		
0099 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1988.000	LFT	1.00000	1988.00	0.30000	596.40		
0100 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	100302.000	LFT	0.50000	50151.00	1.66000	166501.32		

TABULATION OF BIDS

CALL ORDER : 320
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34942-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0101 801-06640 CONSTRUCTION SIGN, A	70.000	EACH	185.00000	12950.00	230.00000	16100.00		
0102 801-06710 FLASHING ARROW SIGN	900.000	DAY	12.00000	10800.00	12.00000	10800.00		
0103 801-06775 MAINTAINING TRAFFIC		LUMP	265541.67000	265541.67	670000.00000	670000.00		
0105 801-07119 BARRICADE, III-B	324.000	LFT	10.00000	3240.00	30.00000	9720.00		
0106 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	8400.000	LFT	26.00000	218400.00	27.64000	232176.00		
0108 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	2740.000	LFT	60.00000	164400.00	30.00000	82200.00		
0109 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	6.000	EACH	7500.00000	45000.00	9500.00000	57000.00		
0110 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	123.000	LFT	17.25000	2121.75	17.25000	2121.75		
0111 802-07058 SIGN, SHEET, ASSEMBLY RELOCATE	6.000	EACH	141.81000	850.86	141.81000	850.86		
0112 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	138.33000	829.98	139.00000	834.00		
0113 805-11763 WIM STATION, REBUILD		LUMP	176250.00000	176250.00	176250.00000	176250.00		
0114 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	63852.000	LFT	0.60000	38311.20	0.73000	46611.96		
0115 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	282584.000	LFT	0.48000	135640.32	0.37000	104556.08		
0116 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	16306.000	LFT	0.96000	15653.76	0.93000	15164.58		
0117 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	2198.000	LFT	5.50000	12089.00	5.15000	11319.70		
0118 808-06716 LINE, REMOVE	11209.000	LFT	0.75000	8406.75	1.60000	17934.40		
0119 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	10000.00000	10000.00	14000.00000	14000.00		
0120 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	84.000	LFT	3.00000	252.00	0.27000	22.68		
0121 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	5691.000	LFT	0.48000	2731.68	0.27000	1536.57		

TABULATION OF BIDS

CALL ORDER : 320
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34942-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0122 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	6136.000 LFT	0.48000	2945.28	0.27000	1656.72		
0123 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	380.000 LFT	0.95000	361.00	0.33000	125.40		
0124 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	4778.000 LFT	0.95000	4539.10	0.66000	3153.48		
0125 808-12032 GROOVING FOR PAVEMENT MARKINGS	640173.000 LFT	0.23000	147239.79	0.34000	217658.82		
0126 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	272653.000 LFT	0.48000	130873.44	0.37000	100881.61		
0128 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4094.000 EACH	3.75000	15352.50	3.75000	15352.50		
0129 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4102.000 EACH	18.00000	73836.00	18.00000	73836.00		
0130 809-05905 ATR STATION- 4 LANE	1.000 EACH	27202.00000	27202.00	27202.00000	27202.00		
0131 809-08372 ROADWAY WEATHER INFORMATION SYSTEM	1.000 EACH	13717.00000	13717.00	13717.00000	13717.00		
0132 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	490.000 LFT	2.75000	1347.50	2.60000	1274.00		
SECTION TOTALS			$ 11,278,055.00		$ 13,411,487.74		$
CONTRACT TOTALS			$ 11,278,055.00		$ 13,411,487.74		$

VENDOR RANKING

CALL ORDER : 330
CONTRACT ID : RS-34968-A
COUNTIES : GREENE
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 10/07/16
LOCATION : ON SR 54 FROM SR 59W TO SR 59E
PROJECT(S) : 129688100ST6

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$	948,852.91	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$	993,168.43	104.6704%

TABULATION OF BIDS

CALL ORDER : 330
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34968-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	3500.00000	3500.00	1500.00000	1500.00		
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	47100.00000	47100.00	43650.00000	43650.00		
MOBILIZATION AND DEMOBILIZATION								
0009 202-02278	378.000	LFT	15.75000	5953.50	12.15000	4592.70		
CURB, CONCRETE, REMOVE								
0010 202-93615	488.000	SYS	23.75000	11590.00	9.40000	4587.20		
CONCRETE, REMOVE								
0011 202-93741	2.000	EACH	1400.00000	2800.00	575.00000	1150.00		
GUARDRAIL, END TREATMENT, REMOVE								
0012 207-09935	777.000	SYS	11.50000	8935.50	25.25000	19619.25		
SUBGRADE TREATMENT, TYPE IC								
0013 303-01180	432.000	TON	44.00000	19008.00	34.25000	14796.00		
COMPACTED AGGREGATE NO. 53								
0014 304-07491	561.000	TON	320.00000	179520.00	260.00000	145860.00		
HMA PATCHING, TYPE C								
0015 306-08034	55100.000	SYS	0.75000	41325.00	1.55000	85405.00		
MILLING, ASPHALT, 1 1/2 IN.								
0016 306-08432	3954.000	SYS	7.50000	29655.00	3.65000	14432.10		
MILLING, APPROACH								
0017 401-06264		LUMP	2400.00000	2400.00	1750.00000	1750.00		
PROFILOGRAPH, HMA								
0018 401-07322	4600.000	TON	75.50000	347300.00	84.00000	386400.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm								
0019 401-10258	41123.000	LFT	0.15000	6168.45	0.20000	8224.60		
JOINT ADHESIVE, SURFACE								

TABULATION OF BIDS

CALL ORDER : 330
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34968-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 401-11785 LIQUID ASPHALT SEALANT	41123.000	LFT	0.08000	3289.84	0.10000	4112.30		
0021 406-05520 ASPHALT FOR TACK COAT	15.500	TON	520.00000	8060.00	700.00000	10850.00		
0022 601-02241 GUARDRAIL, REMOVE	25.000	LFT	14.50000	362.50	4.60000	115.00		
0023 601-94689 GUARDRAIL, END TREATMENT, OS	2.000	EACH	2474.00000	4948.00	4200.00000	8400.00		
0024 604-06070 SIDEWALK, CONCRETE	289.000	SYS	50.05000	14464.45	53.00000	15317.00		
0025 604-07894 CURB RAMP, CONCRETE, A	47.000	SYS	192.00000	9024.00	160.00000	7520.00		
0026 604-07897 CURB RAMP, CONCRETE, C	91.000	SYS	189.00000	17199.00	166.00000	15106.00		
0027 604-07902 CURB RAMP, CONCRETE, H	29.000	SYS	123.00000	3567.00	152.00000	4408.00		
0028 605-06090 CURB, INTEGRAL CONCRETE	322.000	LFT	28.35000	9128.70	33.50000	10787.00		
0029 605-06120 CURB, CONCRETE	34.000	LFT	29.35000	997.90	49.50000	1683.00		
0030 610-07487 HMA FOR APPROACHES, TYPE B	326.000	TON	195.00000	63570.00	130.00000	42380.00		
0031 621-06575 SODDING, NURSERY	60.000	SYS	52.25000	3135.00	60.00000	3600.00		
0032 628-09402 FIELD OFFICE, B	8.000	MOS	1875.00000	15000.00	1950.00000	15600.00		
0033 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	215.00000	430.00	180.00000	360.00		
0034 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	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		
0036 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	16.000	MOS	90.00000	1440.00	150.00000	2400.00		
0037 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	260.00000	260.00	600.00000	600.00		
0038 720-44000 CASTING, ADJUST TO GRADE , MANHOLES AND INLETS	4.000	EACH	1000.00000	4000.00	550.00000	2200.00		
0039 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	170.00000	680.00	200.00000	800.00		
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3336.000	LFT	1.85000	6171.60	1.30000	4336.80		

TABULATION OF BIDS

CALL ORDER : 330
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34968-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	130.00000	7020.00	150.00000	8100.00		
0042 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	95.00000	1045.00	110.00000	1210.00		
0043 801-06775 MAINTAINING TRAFFIC		LUMP	29500.00000	29500.00	58000.00000	58000.00		
0044 801-07118 BARRICADE, III-A	36.000	LFT	16.00000	576.00	18.25000	657.00		
0045 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	70.000	LFT	55.00000	3850.00	11.40000	798.00		
0046 802-05702 SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	12.000	LFT	20.00000	240.00	21.00000	252.00		
0047 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	50.00000	50.00	230.00000	230.00		
0048 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	3120.000	LFT	0.36000	1123.20	0.50000	1560.00		
0049 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	960.000	LFT	5.25000	5040.00	6.00000	5760.00		
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	158.000	LFT	2.30000	363.40	2.65000	418.70		
0051 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1509.000	LFT	0.19000	286.71	0.20000	301.80		
0052 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	24266.000	LFT	0.13000	3154.58	0.16000	3882.56		
0053 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	21512.000	LFT	0.09000	1936.08	0.11000	2366.32		
0054 808-12032 GROOVING FOR PAVEMENT MARKINGS	3426.000	LFT	2.47000	8462.22	2.80000	9592.80		
0055 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	530.000	LFT	1.41000	747.30	1.60000	848.00		
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2738.000	LFT	1.41000	3860.58	1.60000	4380.80		
0057 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	90.000	LFT	5.98000	538.20	6.75000	607.50		
0058 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	366.000	LFT	1.51000	552.66	1.75000	640.50		

TABULATION OF BIDS

CALL ORDER : 330
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-34968-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0059 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	119.00000	1309.00	140.00000	1540.00		
0060 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	2.000 EACH	544.00000	1088.00	625.00000	1250.00		
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	286.000 EACH	1.94000	554.84	2.25000	643.50		
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	286.000 EACH	22.95000	6563.70	26.50000	7579.00		
SECTION TOTALS		$	948,852.91	$	993,168.43	$	
CONTRACT TOTALS		$	948,852.91	$	993,168.43	$	

VENDOR RANKING

CALL ORDER : 340
CONTRACT ID : RS-37946-A
COUNTIES : FRANKLIN RIPLEY
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : CONCRETE PAVEMENT RESTORATION
COMPLETION DATE : 11/18/16
LOCATION : ON SR 229 FROM SR 46 TO 0.1 MILE NORTH OF I-74
PROJECT(S) : 140134100ST5

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1151771	CALUMET CIVIL CONTRACTORS INC	$	235,000.00	95.6393%
2	35-1357381	DAVE OMARA CONTRACTOR INC	$	245,714.84	100.0000%
3	36-3921272	DIAMOND CORING COMPANY INC	$	337,838.29	137.4920%

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-37946-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : FRANKLIN RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 36-3921272 DIAMOND CORING COMPANY INC UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT RESTORATION								
0001 105-06845		LUMP	4000.00000	4000.00	1224.00000	1224.00	1295.00000	1295.00
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	12500.00000	12500.00	10810.00000	10810.00	49097.00000	49097.00
MOBILIZATION AND DEMOBILIZATION								
0007 503-03489	40.000	EACH	25.00000	1000.00	55.00000	2200.00	40.00000	1600.00
RETROFITTED TIE BARS								
0008 503-05240	72.000	LFT	18.00000	1296.00	31.50000	2268.00	60.00000	4320.00
D-1 CONTRACTION JOINT								
0009 503-05310	170.000	LFT	100.00000	17000.00	102.00000	17340.00	127.60000	21692.00
TERMINAL JOINT								
0010 506-06333	160.000	SYS	255.00000	40800.00	322.00000	51520.00	389.97000	62395.20
PCCP PATCHING, FULL DEPTH								
0011 506-06334	77.000	SYS	300.00000	23100.00	222.00000	17094.00	900.00000	69300.00
PCCP PATCHING, PARTIAL DEPTH								
0012 507-08269	100.000	LFT	78.00000	7800.00	2.54000	254.00	2.92000	292.00
CRACKS IN PCCP, FILLED								
0013 507-08271	20000.000	LFT	1.75000	35000.00	2.21000	44200.00	2.80000	56000.00
JOINTS IN PCCP, FILLED								
0014 628-09402	6.000	MOS	1700.00000	10200.00	1550.00000	9300.00	1100.00000	6600.00
FIELD OFFICE, B								
0015 628-11729	1.000	EACH	75.00000	75.00	346.00000	346.00	550.00000	550.00
CELLULAR TELEPHONE, TYPE A								
0016 628-11730	1.000	EACH	75.00000	75.00	275.00000	275.00	550.00000	550.00
CELLULAR TELEPHONE, TYPE B								
0017 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA								
0018 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0019 628-11780	12.000	MOS	75.00000	900.00	105.00000	1260.00	165.00000	1980.00
CELLULAR TELEPHONE SERVICE, 500 MIN.								

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-37946-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : FRANKLIN RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 36-3921272 DIAMOND CORING COMPANY INC UNIT PRICE	AMOUNT
0020 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	300.00000	300.00	1100.00000	1100.00	2200.00000	2200.00
0021 628-11977 COMPUTER SYSTEM	1.000	EACH	1000.00000	1000.00	2960.00000	2960.00	2200.00000	2200.00
0022 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	250.00000	1500.00	278.00000	1668.00	275.00000	1650.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2000.000	LFT	1.50000	3000.00	2.10000	4200.00	2.29000	4580.00
0024 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	150.00000	2850.00	167.00000	3173.00	165.00000	3135.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	35081.20000	35081.20	20220.00000	20220.00	5280.00000	5280.00
0026 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	42.000	SYS	10.80000	453.60	88.00000	3696.00	1.33000	55.86
0027 808-06368 TRANSVERSE MARKING, REMOVE	639.000	LFT	2.40000	1533.60	6.60000	4217.40	2.64000	1686.96
0028 808-06716 LINE, REMOVE	6540.000	LFT	0.40000	2616.00	0.80000	5232.00	0.44000	2877.60
0029 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	651.000	LFT	1.05000	683.55	1.17000	761.67	1.16000	755.16
0030 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	3075.000	LFT	1.05000	3228.75	1.17000	3597.75	1.16000	3567.00
0031 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	2016.000	LFT	1.05000	2116.80	1.17000	2358.72	1.16000	2338.56
0032 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	172.000	LFT	15.00000	2580.00	16.70000	2872.40	16.50000	2838.00
0033 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	6.000	EACH	210.00000	1260.00	233.00000	1398.00	231.00000	1386.00
0034 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	798.000	LFT	1.50000	1197.00	1.60000	1276.80	1.65000	1316.70
0035 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	9.000	EACH	175.00000	1575.00	195.00000	1755.00	192.50000	1732.50
0036 808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	467.000	LFT	7.50000	3502.50	8.30000	3876.10	8.25000	3852.75

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-37946-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : FRANKLIN RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 36-3921272 DIAMOND CORING COMPANY INC UNIT PRICE	AMOUNT
0037 808-12032 GROOVING FOR PAVEMENT MARKINGS	6450.000	LFT	1.60000	10320.00	1.80000	11610.00	1.76000	11352.00
0038 202-90277 DETECTOR HOUSING, REMOVE	2.000	EACH	100.00000	200.00	110.00000	220.00	110.00000	220.00
0039 605-06120 CURB, CONCRETE	15.000	LFT	145.00000	2175.00	97.00000	1455.00	110.00000	1650.00
0040 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	1000.000	LFT	0.20000	200.00	0.30000	300.00	0.22000	220.00
0041 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	850.00000	1700.00	545.00000	1090.00	935.00000	1870.00
0042 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	300.000	LFT	7.25000	2175.00	28.60000	8580.00	17.99000	5397.00
SECTION TOTALS			$	235,000.00	$	245,714.84	$	337,838.29
CONTRACT TOTALS			$	235,000.00	$	245,714.84	$	337,838.29

VENDOR RANKING

CALL ORDER : 350
CONTRACT ID : RS-37947-A
COUNTIES : MONROE
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : CONCRETE PAVEMENT RESTORATION
COMPLETION DATE : 06/30/16
LOCATION : ON SR 45 FROM SR 37 TO 0.54 MILE WEST OF KINSER PIKE
PROJECT(S) : 140134400ST5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	$	283,000.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-37947-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT RESTORATION								
0001 105-06845		LUMP	3500.00000	3500.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	14150.00000	14150.00				
MOBILIZATION AND DEMOBILIZATION								
0007 303-07449	50.000	TON	150.00000	7500.00				
COMPACTED AGGREGATE NO. 73								
0008 503-03489	3.000	EACH	100.00000	300.00				
RETROFITTED TIE BARS								
0009 506-06333	16.000	SYS	900.00000	14400.00				
PCCP PATCHING, FULL DEPTH								
0010 506-06334	200.000	SYS	700.00000	140000.00				
PCCP PATCHING, PARTIAL DEPTH								
0011 507-08269	500.000	LFT	3.00000	1500.00				
CRACKS IN PCCP, FILLED								
0012 507-08271	8976.000	LFT	2.50000	22440.00				
JOINTS IN PCCP, FILLED								
0013 628-09401	6.000	MOS	2000.00000	12000.00				
FIELD OFFICE, A								
0014 628-11730	1.000	EACH	220.00000	220.00				
CELLULAR TELEPHONE, TYPE B								
0015 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0016 628-11780	6.000	MOS	90.00000	540.00				
CELLULAR TELEPHONE SERVICE, 500 MIN.								
0017 628-11977	1.000	EACH	850.00000	850.00				
COMPUTER SYSTEM								
0018 801-03290	3.000	EACH	250.00000	750.00				
CONSTRUCTION SIGN, C								
0019 801-06207	14542.000	LFT	0.60000	8725.20				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								

TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-37947-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	175.00000	2450.00				
0021 801-06775 MAINTAINING TRAFFIC		LUMP	31970.68000	31970.68				
0022 808-06716 LINE, REMOVE	5316.000	LFT	0.95000	5050.20				
0023 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	868.000	LFT	0.49000	425.32				
0024 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	2224.000	LFT	0.49000	1089.76				
0026 808-12032 GROOVING FOR PAVEMENT MARKINGS	5316.000	LFT	1.88000	9994.08				
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	45.000	EACH	35.00000	1575.00				
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	45.000	EACH	55.00000	2475.00				
0029 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	2224.000	LFT	0.49000	1089.76				
SECTION TOTALS			$	283,000.00	$		$	
CONTRACT TOTALS			$	283,000.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 360
CONTRACT ID : RS-37948-A
COUNTIES : JOHNSON
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 10/28/16
LOCATION : ON SR 37 FROM SR 144 TO THE MARION COUNTY LINE
PROJECT(S) : 140135500ST5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$ 3,312,000.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$ 3,637,881.92	109.8394%
3	35-1151771	CALUMET CIVIL CONTRACTORS INC	$ 3,969,766.00	119.8601%
4	35-1139301	E & B PAVING INC	$ 3,978,978.00	120.1382%

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-37948-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1220.00000	1220.00	1220.00000	1220.00	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	86010.73000	86010.73	148389.00000	148389.00	198000.00000	198000.00
MOBILIZATION AND DEMOBILIZATION								
0009 202-90277	37.000	EACH	50.00000	1850.00	50.00000	1850.00	50.00000	1850.00
DETECTOR HOUSING, REMOVE								
0010 304-07783	2466.500	TON	84.00000	207186.00	83.00000	204719.50	79.00000	194853.50
HMA PATCHING, TYPE D								
0011 306-08036	278000.000	SYS	0.70000	194600.00	1.00000	278000.00	1.20000	333600.00
MILLING, ASPHALT, 2 IN.								
0012 306-08043	200.000	SYS	1.50000	300.00	1.18000	236.00	3.30000	660.00
MILLING, TRANSITION								
0013 306-08432	14438.000	SYS	4.00000	57752.00	2.50000	36095.00	3.50000	50533.00
MILLING, APPROACH								
0014 401-06264		LUMP	5000.00000	5000.00	5000.00000	5000.00	2000.00000	2000.00
PROFILOGRAPH, HMA								
0015 401-07352	6011.000	TON	65.00000	390715.00	66.00000	396726.00	66.00000	396726.00
QC/QA-HMA, 3, 76, SURFACE, 12.5 mm								
0016 401-10258	177855.000	LFT	0.25000	44463.75	0.22000	39128.10	0.45000	80034.75
JOINT ADHESIVE, SURFACE								
0017 401-11785	177855.000	LFT	0.05000	8892.75	0.05000	8892.75	0.13000	23121.15
LIQUID ASPHALT SEALANT								
0018 406-05520	80.000	TON	0.01000	0.80	400.00000	32000.00	500.00000	40000.00
ASPHALT FOR TACK COAT								
0019 408-12028	10.000	TON	3000.00000	30000.00	4000.00000	40000.00	1250.00000	12500.00
CRACKS IN ASPHALT PAVEMENT, FILL								

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : RS-37948-A COUNTIES : JOHNSON
LETTING DATE : 04/06/16 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0020 410-11846	24569.000	TON	78.00000	1916382.00	83.00000	2039227.00	80.00000	1965520.00
QC/QA-HMA, 5, 76, SURFACE, 12.5 mm - SM								
0021 606-07484	118570.000	LFT	0.15000	17785.50	0.12000	14228.40	0.18000	21342.60
MILLED HMA CORRUGATIONS								
0022 610-07788	1588.000	TON	90.00000	142920.00	118.00000	187384.00	108.00000	171504.00
HMA FOR APPROACHES, TYPE D								
0023 616-02320	100.000	SYS	1.50000	150.00	5.43000	543.00	4.00000	400.00
GEOTEXTILES								
0024 628-09403	12.000	MOS	2000.00000	24000.00	2000.00000	24000.00	1700.00000	20400.00
FIELD OFFICE, C								
0025 628-11730	1.000	EACH	200.00000	200.00	200.00000	200.00	150.00000	150.00
CELLULAR TELEPHONE, TYPE B								
0026 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0027 628-11780	12.000	MOS	100.00000	1200.00	80.00000	960.00	75.00000	900.00
CELLULAR TELEPHONE SERVICE, 500 MIN.								
0028 628-11977	1.000	EACH	1500.00000	1500.00	3000.00000	3000.00	2500.00000	2500.00
COMPUTER SYSTEM								
0029 801-03290	4.000	EACH	166.00000	664.00	166.00000	664.00	166.00000	664.00
CONSTRUCTION SIGN, C								
0030 801-06203	7454.000	LFT	0.50000	3727.00	0.28000	2087.12	0.47000	3503.38
TEMPORARY PAVEMENT MARKING, 4 IN.								
0031 801-06207	7454.000	LFT	1.50000	11181.00	1.49000	11106.46	0.93000	6932.22
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0032 801-06640	30.000	EACH	129.00000	3870.00	129.00000	3870.00	129.00000	3870.00
CONSTRUCTION SIGN, A								
0033 801-06775		LUMP	55000.00000	55000.00	55000.00000	55000.00	329263.93000	329263.93
MAINTAINING TRAFFIC								
0034 805-78470	15250.000	LFT	0.20000	3050.00	0.20000	3050.00	0.20000	3050.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA								
0035 805-78510	1525.000	LFT	0.75000	1143.75	0.75000	1143.75	0.75000	1143.75
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA								
0036 805-78785	37.000	EACH	550.00000	20350.00	550.00000	20350.00	550.00000	20350.00
SIGNAL DETECTOR HOUSING								
0037 805-78795	4880.000	LFT	6.25000	30500.00	6.25000	30500.00	6.25000	30500.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT								
0038 808-06711	14908.000	LFT	0.16000	2385.28	0.16000	2385.28	0.16000	2385.28
LINE, PAINT, BROKEN, WHITE, 4 IN.								

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-37948-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0039 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	69410.000	LFT	0.08000	5552.80	0.08000	5552.80	0.08000	5552.80
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	60510.000	LFT	0.08000	4840.80	0.08000	4840.80	0.08000	4840.80
0041 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2400.00000	2400.00	2400.00000	2400.00	2400.00000	2400.00
0042 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	620.000	LFT	0.50000	310.00	0.50000	310.00	0.50000	310.00
0043 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	150.000	LFT	4.70000	705.00	4.70000	705.00	4.70000	705.00
0044 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	939.000	LFT	4.70000	4413.30	4.70000	4413.30	4.70000	4413.30
0045 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	79.000	EACH	90.00000	7110.00	90.00000	7110.00	90.00000	7110.00
0046 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	36.000	EACH	122.00000	4392.00	122.00000	4392.00	122.00000	4392.00
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	746.000	EACH	5.00000	3730.00	2.22000	1656.12	3.00000	2238.00
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	746.000	EACH	19.49000	14539.54	19.49000	14539.54	19.49000	14539.54
SECTION TOTALS			$	3,312,000.00	$	3,637,881.92	$	3,969,766.00
CONTRACT TOTALS			$	3,312,000.00	$	3,637,881.92	$	3,969,766.00

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-37948-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1950.00000	1950.00				
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	198900.00000	198900.00				
MOBILIZATION AND DEMOBILIZATION								
0009 202-90277	37.000	EACH	50.00000	1850.00				
DETECTOR HOUSING, REMOVE								
0010 304-07783	2466.500	TON	120.00000	295980.00				
HMA PATCHING, TYPE D								
0011 306-08036	278000.000	SYS	0.50000	139000.00				
MILLING, ASPHALT, 2 IN.								
0012 306-08043	200.000	SYS	0.50000	100.00				
MILLING, TRANSITION								
0013 306-08432	14438.000	SYS	3.25000	46923.50				
MILLING, APPROACH								
0014 401-06264		LUMP	6410.00000	6410.00				
PROFILOGRAPH, HMA								
0015 401-07352	6011.000	TON	65.00000	390715.00				
QC/QA-HMA, 3, 76, SURFACE, 12.5 mm								
0016 401-10258	177855.000	LFT	0.25000	44463.75				
JOINT ADHESIVE, SURFACE								
0017 401-11785	177855.000	LFT	0.05000	8892.75				
LIQUID ASPHALT SEALANT								
0018 406-05520	80.000	TON	520.00000	41600.00				
ASPHALT FOR TACK COAT								
0019 408-12028	10.000	TON	1300.00000	13000.00				
CRACKS IN ASPHALT PAVEMENT, FILL								
0020 410-11846	24569.000	TON	95.00000	2334055.00				
QC/QA-HMA, 5, 76, SURFACE, 12.5 mm - SM								

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-37948-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 606-07484 MILLED HMA CORRUGATIONS	118570.000	LFT	0.25000	29642.50				
0022 610-07788 HMA FOR APPROACHES, TYPE D	1588.000	TON	120.00000	190560.00				
0023 616-02320 GEOTEXTILES	100.000	SYS	1.00000	100.00				
0024 628-09403 FIELD OFFICE, C	12.000	MOS	2500.00000	30000.00				
0025 628-11730 CELLULAR TELEPHONE, TYPE B	1.000	EACH	200.00000	200.00				
0026 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0027 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	12.000	MOS	200.00000	2400.00				
0028 628-11977 COMPUTER SYSTEM	1.000	EACH	1284.00000	1284.00				
0029 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	166.00000	664.00				
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7454.000	LFT	0.10000	745.40				
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7454.000	LFT	1.10000	8199.40				
0032 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	150.00000	4500.00				
0033 801-06775 MAINTAINING TRAFFIC		LUMP	79204.35000	79204.35				
0034 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	15250.000	LFT	0.20000	3050.00				
0035 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	1525.000	LFT	0.75000	1143.75				
0036 805-78785 SIGNAL DETECTOR HOUSING	37.000	EACH	550.00000	20350.00				
0037 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	4880.000	LFT	6.25000	30500.00				
0038 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	14908.000	LFT	0.20000	2981.60				
0039 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	69410.000	LFT	0.10000	6941.00				

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-37948-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	60510.000	LFT	0.10000	6051.00				
0041 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	100.00000	100.00				
0042 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	620.000	LFT	1.00000	620.00				
0043 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	150.000	LFT	6.00000	900.00				
0044 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	939.000	LFT	6.00000	5634.00				
0045 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	79.000	EACH	90.00000	7110.00				
0046 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	36.000	EACH	100.00000	3600.00				
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	746.000	EACH	4.00000	2984.00				
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	746.000	EACH	21.00000	15666.00				
SECTION TOTALS			$	3,978,978.00	$		$	
CONTRACT TOTALS			$	3,978,978.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : RS-38403-A COUNTIES : JASPER NEWTON
LETTING DATE : 04/06/16 10:00 AM DISTRICT : LAPORTE DISTRICT
DESCRIPTION : ASPHALT RESURFACE AND PIPE LINING COMPLETION DATE : 08/27/16
LOCATION : ON I-65 FROM 2.9 MILES NORTH OF SR 14 TO 0.56 MILE SOUTH OF SR 10 AND ALONG I-65 FROM 3.59 MILES NORTH OF SR 10 PROJECT(S) : 1172265 150041300ST4

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$ 6,171,844.97	100.0000%
2	35-1120685	WALSH & KELLY INC	$ 6,645,390.63	107.6727%

TABULATION OF BIDS

CALL ORDER : 390
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-38403-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : JASPER NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845		LUMP	51000.00000	51000.00	22000.00000	22000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0010 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0011 110-01001		LUMP	308500.00000	308500.00	590000.00000	590000.00		
MOBILIZATION AND DEMOBILIZATION								
0012 202-96133	38.000	LFT	45.00000	1710.00	60.00000	2280.00		
PIPE, REMOVE								
0013 203-02000	7205.000	CYS	0.01000	72.05	1.00000	7205.00		
EXCAVATION, COMMON								
0014 203-02070	200.000	CYS	50.00000	10000.00	50.00000	10000.00		
BORROW								
0015 205-09543	22.000	TON	80.00000	1760.00	50.00000	1100.00		
NO. 2 STONE								
0016 211-09265	76.000	CYS	78.00000	5928.00	75.00000	5700.00		
STRUCTURE BACKFILL, TYPE 2								
0017 301-07448	350.000	TON	88.00000	30800.00	75.00000	26250.00		
COMPACTED AGGREGATE NO. 53 BASE								
0018 304-07783	4922.000	TON	92.00000	452824.00	103.00000	506966.00		
HMA PATCHING, TYPE D								

TABULATION OF BIDS

CALL ORDER : 390
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-38403-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : JASPER NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 306-08036 MILLING, ASPHALT, 2 IN.	252118.000	SYS	1.65000	415994.70	1.90000	479024.20		
0020 306-08039 MILLING, ASPHALT REMOVAL	5059.000	SYS	7.00000	35413.00	5.50000	27824.50		
0021 401-06264 PROFILOGRAPH, HMA		LUMP	5700.00000	5700.00	7000.00000	7000.00		
0022 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	5839.000	TON	64.00000	373696.00	69.00000	402891.00		
0023 401-10258 JOINT ADHESIVE, SURFACE	184389.000	LFT	0.25000	46097.25	0.40000	73755.60		
0024 401-10259 JOINT ADHESIVE, INTERMEDIATE	5253.000	LFT	0.60000	3151.80	0.90000	4727.70		
0025 401-11766 QC/QA-HMA, 5, 76, INTERMEDIATE, 25.0 mm	1113.000	TON	65.00000	72345.00	62.00000	69006.00		
0026 401-11785 LIQUID ASPHALT SEALANT	184389.000	LFT	0.12000	22126.68	0.10000	18438.90		
0027 406-05520 ASPHALT FOR TACK COAT	66.000	TON	800.00000	52800.00	600.00000	39600.00		
0028 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	5.000	TON	1500.00000	7500.00	3250.00000	16250.00		
0029 410-11846 QC/QA-HMA, 5, 76, SURFACE, 12.5 mm - SM	22451.000	TON	83.00000	1863433.00	77.00000	1728727.00		
0030 606-07484 MILLED HMA CORRUGATIONS	122925.000	LFT	0.07000	8604.75	0.22000	27043.50		
0031 615-06505 MONUMENT, B	1.000	EACH	3000.00000	3000.00	1500.00000	1500.00		
0032 616-02320 GEOTEXTILES	158.000	SYS	4.80000	758.40	8.00000	1264.00		
0033 616-05689 RIPRAP, CLASS 2	117.000	TON	70.00000	8190.00	80.00000	9360.00		
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	475.00000	950.00		
0035 621-03909 SEED MIXTURE, NATIVE	10.000	LBS	153.50000	1535.00	153.00000	1530.00		
0036 621-06545 FERTILIZER	0.100	TON	590.00000	59.00	590.00000	59.00		
0037 621-06559 MULCHED SEEDING R	73.000	SYS	9.78000	713.94	9.78000	713.94		
0038 628-09402 FIELD OFFICE, B	10.000	MOS	1500.00000	15000.00	2200.00000	22000.00		
0039 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	500.00000	500.00	1600.00000	1600.00		

TABULATION OF BIDS

CALL ORDER : 390
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-38403-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : JASPER NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	6.000	EACH	130.00000	780.00	100.00000	600.00		
0041 703-06029 REINFORCING BARS, EPOXY COATED	14.600	LBS	55.00000	803.00	2.00000	29.20		
0042 706-11600 RAILING, CONCRETE FC	0.300	CYS	4000.00000	1200.00	25000.00000	7500.00		
0043 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	5264.000	LFT	18.30000	96331.20	17.00000	89488.00		
0044 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	108243.000	LFT	4.40000	476269.20	5.50000	595336.50		
0045 718-06526 HMA FOR UNDERDRAINS	6638.000	TON	81.00000	537678.00	80.00000	531040.00		
0046 718-06528 OUTLET PROTECTOR, 1	129.000	EACH	775.00000	99975.00	650.00000	83850.00		
0047 718-06529 OUTLET PROTECTOR, 2	17.000	EACH	745.00000	12665.00	550.00000	9350.00		
0048 718-06531 OUTLET PROTECTOR, 3	17.000	EACH	675.00000	11475.00	550.00000	9350.00		
0049 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	78751.000	LFT	0.70000	55125.70	1.09000	85838.59		
0050 718-52610 AGGREGATE FOR UNDERDRAINS	3268.000	CYS	60.00000	196080.00	55.00000	179740.00		
0051 718-99153 GEOTEXTILES FOR UNDERDRAIN	67037.000	SYS	1.10000	73740.70	1.50000	100555.50		
0052 725-10213 LINER PIPE, THERMOPLASTIC, DEFORMED, 31 3-32.6 SFT	250.000	LFT	405.00000	101250.00	545.00000	136250.00		
0053 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	143.00000	1430.00	143.00000	1430.00		
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11000.000	LFT	0.81000	8910.00	0.81000	8910.00		
0055 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	139.00000	6672.00	139.00000	6672.00		
0056 801-06710 FLASHING ARROW SIGN	600.000	DAY	9.00000	5400.00	9.00000	5400.00		
0057 801-06775 MAINTAINING TRAFFIC		LUMP	350000.00000	350000.00	310000.00000	310000.00		
0058 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	4673.00000	18692.00	4673.00000	18692.00		
0059 801-11845 AUTOMATED WORK ZONE INFORMATION SYSTEM, DETECTORS	28.000	EACH	4420.00000	123760.00	4420.00000	123760.00		

TABULATION OF BIDS

CALL ORDER : 390
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : RS-38403-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : JASPER NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 801-97643 TEMPORARY BUZZ STRIPS	4608.000	LFT	15.00000	69120.00	20.48000	94371.84		
0061 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	15372.000	LFT	0.56000	8608.32	0.60000	9223.20		
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	61475.000	LFT	0.45000	27663.75	0.48000	29508.00		
0063 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	3500.00000	3500.00	3500.00000	3500.00		
0064 808-12032 GROOVING FOR PAVEMENT MARKINGS	138318.000	LFT	0.25000	34579.50	0.35000	48411.30		
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	61471.000	LFT	0.45000	27661.95	0.48000	29506.08		
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	772.000	EACH	28.89000	22303.08	28.89000	22303.08		
SECTION TOTALS			$	6,171,844.97	$	6,645,390.63	$	
CONTRACT TOTALS			$	6,171,844.97	$	6,645,390.63	$	

VENDOR RANKING

CALL ORDER : 400
CONTRACT ID : B -31512-C
COUNTIES : VERMILLION FOUNTAIN PARKE
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 11/11/16
LOCATION : ON SR 32 AND ON US 41 AT VARIOUS LOCATIONS
PROJECT(S) : 129601800ST1
129601900ST1
129603000ST1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 1,108,112.63	100.0000%
2	37-1047512	HALVERSON CONSTRUCTION COMPANY INC	$ 1,375,662.42	124.1446%

TABULATION OF BIDS

CALL ORDER : 400
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -31512-C
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : VERMILLION FOUNTAIN PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	9000.00000	9000.00	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 109-08463	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	55405.63000	55405.63	69982.67000	69982.67		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	6000.00000	6000.00	19000.00000	19000.00		
CLEARING RIGHT OF WAY , BRIDGE NO 1								
0011 201-52370		LUMP	30000.00000	30000.00	5000.00000	5000.00		
CLEARING RIGHT OF WAY , BRIDGE NO 2								
0012 201-52370		LUMP	8000.00000	8000.00	49000.00000	49000.00		
CLEARING RIGHT OF WAY , BRIDGE NO 3								
0013 202-02240	100.000	SYS	35.00000	3500.00	80.00000	8000.00		
PAVEMENT REMOVAL								
0014 202-93741	2.000	EACH	440.00000	880.00	440.00000	880.00		
GUARDRAIL, END TREATMENT, REMOVE								
0015 203-02000	30.000	CYS	150.00000	4500.00	122.00000	3660.00		
EXCAVATION, COMMON								
0016 206-51230	25.000	CYS	100.00000	2500.00	122.00000	3050.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0017 211-06467	21.000	CYS	150.00000	3150.00	190.00000	3990.00		
AGGREGATE FOR END BENT BACKFILL								
0018 302-07455	26.000	CYS	130.00000	3380.00	220.00000	5720.00		
DENSE GRADED SUBBASE								
0019 306-08034	152.000	SYS	35.00000	5320.00	20.00000	3040.00		
MILLING, ASPHALT, 1 1/2 IN.								

TABULATION OF BIDS

CALL ORDER : 400
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -31512-C
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : VERMILLION FOUNTAIN PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	507.000	SYS	15.00000	7605.00	13.00000	6591.00		
0021 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	55.000	TON	301.60000	16588.00	301.60000	16588.00		
0022 401-10258 JOINT ADHESIVE, SURFACE	400.000	LFT	2.70000	1080.00	2.70000	1080.00		
0023 401-11785 LIQUID ASPHALT SEALANT	400.000	LFT	3.50000	1400.00	3.50000	1400.00		
0024 406-05521 ASPHALT FOR TACK COAT	659.000	SYS	3.85000	2537.15	3.85000	2537.15		
0025 601-94689 GUARDRAIL, END TREATMENT, OS , MODIFIED	2.000	EACH	5350.00000	10700.00	5350.00000	10700.00		
0026 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	155.000	SYS	185.00000	28675.00	250.00000	38750.00		
0027 616-02320 GEOTEXTILES	159.000	SYS	9.00000	1431.00	20.00000	3180.00		
0028 616-06405 RIPRAP, REVETMENT	204.000	TON	170.00000	34680.00	270.00000	55080.00		
0029 621-06574 SODDING	69.000	SYS	37.25000	2570.25	91.97000	6345.93		
0030 628-09401 FIELD OFFICE, A	10.000	MOS	1800.00000	18000.00	1800.00000	18000.00		
0031 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	450.00000	450.00	370.00000	370.00		
0032 628-11730 CELLULAR TELEPHONE, TYPE B	1.000	EACH	400.00000	400.00	370.00000	370.00		
0033 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0034 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0035 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	20.000	MOS	80.00000	1600.00	225.00000	4500.00		
0036 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	900.00000	900.00	2200.00000	2200.00		
0037 628-11977 COMPUTER SYSTEM	1.000	EACH	1500.00000	1500.00	2200.00000	2200.00		
0038 701-93790 CLEAN AND EPOXY COAT EXISTING PILES , BRIDGE NO 1		LUMP	30000.00000	30000.00	50000.00000	50000.00		
0039 702-51863 FIELD DRILLED HOLE IN CONCRETE	68.000	EACH	20.00000	1360.00	28.00000	1904.00		

TABULATION OF BIDS

CALL ORDER : 400
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -31512-C
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : VERMILLION FOUNTAIN PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 703-06029 REINFORCING BARS, EPOXY COATED	8164.000	LBS	1.40000	11429.60	1.30000	10613.20		
0041 709-51821 SURFACE SEAL , BRIDGE NO 2		LUMP	3360.00000	3360.00	3360.00000	3360.00		
0042 710-09158 PATCHING CONCRETE STRUCTURES	657.000	SFT	225.00000	147825.00	165.00000	108405.00		
0043 715-05407 PIPE, END BENT DRAIN, 6 IN.	37.000	LFT	40.00000	1480.00	95.00000	3515.00		
0044 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1321.000	SFT	60.00000	79260.00	200.00000	264200.00		
0045 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2441.000	SFT	45.00000	109845.00	115.00000	280715.00		
0046 724-51888 STRUCTURAL EXPANSION JOINT, BS9	160.000	LFT	75.00000	12000.00	95.00000	15200.00		
0047 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	5161.000	SYS	65.00000	335465.00	45.50000	234825.50		
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000	EACH	225.00000	3375.00	225.00000	3375.00		
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	117.000	EACH	91.00000	10647.00	91.00000	10647.00		
0050 801-06640 CONSTRUCTION SIGN, A	100.000	EACH	139.00000	13900.00	139.00000	13900.00		
0051 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	55.00000	605.00	55.00000	605.00		
0052 801-06775 MAINTAINING TRAFFIC		LUMP	68000.00000	68000.00	9473.97000	9473.97		
0053 801-07118 BARRICADE, III-A	216.000	LFT	11.00000	2376.00	11.00000	2376.00		
0054 801-07119 BARRICADE, III-B	324.000	LFT	12.00000	3888.00	12.00000	3888.00		
0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	480.000	LFT	0.50000	240.00	0.50000	240.00		
0056 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	480.000	LFT	0.50000	240.00	0.50000	240.00		
0057 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	3048.000	LFT	1.00000	3048.00	1.00000	3048.00		
0058 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	4808.000	LFT	1.00000	4808.00	1.00000	4808.00		
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	40.000	EACH	80.00000	3200.00	40.00000	1600.00		
SECTION TOTALS			$	1,108,112.63	$	1,375,662.42	$	
CONTRACT TOTALS			$	1,108,112.63	$	1,375,662.42	$	

VENDOR RANKING

CALL ORDER : 410
CONTRACT ID : B -33850-C
COUNTIES : MORGAN
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : NEW BRIDGE CONSTRUCTION AND SMALL STRUCTURE REPLACEMENT
COMPLETION DATE : 06/01/17
LOCATION : ON SR 67 OVER TRIBUTARIES OF FALL AND BURKHART CREEKS, 9.62 AND 14 MILES NORTH OF US 231
PROJECT(S) : 1006388 1006397

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$ 1,363,968.80	100.0000%

TABULATION OF BIDS

CALL ORDER : 410 CONTRACT ID : B -33850-C COUNTIES : MORGAN
LETTING DATE : 04/06/16 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION AND SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	11999.00000	11999.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0009 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001		LUMP	67500.00000	67500.00				
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	27000.00000	27000.00				
CLEARING RIGHT OF WAY								
0012 202-02240	215.000	SYS	33.00000	7095.00				
PAVEMENT REMOVAL								
0013 202-51330		LUMP	147000.00000	147000.00				
PRESENT STRUCTURE, REMOVE								
0014 202-96133	40.000	LFT	5.00000	200.00				
PIPE, REMOVE								
0015 203-02000	1085.000	CYS	44.00000	47740.00				
EXCAVATION, COMMON								
0016 203-02070	210.000	CYS	44.00000	9240.00				
BORROW								
0017 205-03371	254.000	CYS	27.00000	6858.00				
SEDIMENT, REMOVE								
0018 205-06930	19.400	TON	88.00000	1707.20				
SPLASHPAD								

TABULATION OF BIDS

CALL ORDER : 410
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -33850-C
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 205-06931	1.000	TON	430.00000	430.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0020 205-06934	8.500	TON	440.00000	3740.00				
TEMPORARY MULCH								
0021 205-06937	1752.000	LFT	1.30000	2277.60				
TEMPORARY SILT FENCE								
0022 205-09543	200.000	TON	42.00000	8400.00				
NO. 2 STONE								
0023 205-11583	289.000	SYS	1.65000	476.85				
MANUFACTURED SURFACE PROTECTION PRODUCT TYPE , ROLLED EROSION CONTROL PRODUCTS								
0024 205-11584	199.000	LFT	10.00000	1990.00				
TEMPORARY CHECK DAM, TRAVERSABLE								
0025 205-11585	15.000	LFT	45.00000	675.00				
TEMPORARY FILTER BERM								
0026 205-11586	1.000	TON	405.00000	405.00				
TEMPORARY FILTER STONE								
0027 205-11587	699.000	SYS	4.50000	3145.50				
TEMPORARY GEOTEXTILE								
0028 205-11588	611.000	SYS	0.15000	91.65				
TEMPORARY MULCH STABILIZATION, TYPE A								
0029 205-11591	678.000	LBS	1.10000	745.80				
TEMPORARY SEED MIXTURE								
0030 207-09935	2336.000	SYS	18.00000	42048.00				
SUBGRADE TREATMENT, TYPE IC								
0031 211-02050	205.000	CYS	50.00000	10250.00				
B BORROW								
0032 211-09264	16.000	CYS	28.00000	448.00				
STRUCTURE BACKFILL, TYPE 1								
0033 211-09265	514.000	CYS	60.00000	30840.00				
STRUCTURE BACKFILL, TYPE 2								
0034 211-09268	58.000	CYS	109.00000	6322.00				
STRUCTURE BACKFILL, TYPE 5								
0035 301-07448	346.000	TON	34.00000	11764.00				
COMPACTED AGGREGATE NO. 53 BASE								
0036 303-01180	1145.000	TON	36.00000	41220.00				
COMPACTED AGGREGATE NO. 53								
0037 306-08034	3050.000	SYS	3.00000	9150.00				
MILLING, ASPHALT, 1 1/2 IN.								
0038 306-08042	2120.000	SYS	2.75000	5830.00				
MILLING, SCARIFICATION								
0039 306-08043	70.000	SYS	12.55000	878.50				
MILLING, TRANSITION								

TABULATION OF BIDS

CALL ORDER : 410
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -33850-C
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 401-07328	587.000	TON	115.00000	67505.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0041 401-07398	409.000	TON	112.00000	45808.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0042 401-07424	345.000	TON	120.00000	41400.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm								
0043 401-10258	4865.000	LFT	0.45000	2189.25				
JOINT ADHESIVE, SURFACE								
0044 401-10259	2050.000	LFT	0.60000	1230.00				
JOINT ADHESIVE, INTERMEDIATE								
0045 401-11785	4865.000	LFT	0.14000	681.10				
LIQUID ASPHALT SEALANT								
0046 406-05521	9210.000	SYS	0.14000	1289.40				
ASPHALT FOR TACK COAT								
0047 601-01700	1.000	EACH	2000.00000	2000.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM								
CURVED, 1								
0048 601-01846	1.000	EACH	2000.00000	2000.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM								
CURVED, 3								
0049 601-02241	28.000	LFT	3.00000	84.00				
GUARDRAIL, REMOVE								
0050 601-06854	3.000	EACH	2700.00000	8100.00				
GUARDRAIL, W-BEAM, NESTED								
0051 601-06856	2.000	EACH	1015.00000	2030.00				
MODIFIED POSTS, NESTED GUARDRAIL								
0052 601-94689	4.000	EACH	2500.00000	10000.00				
GUARDRAIL, END TREATMENT, OS								
0053 601-99105	187.600	LFT	20.00000	3752.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING								
0054 615-06490	15.000	EACH	150.00000	2250.00				
RIGHT-OF-WAY MARKER								
0055 615-06505	6.000	EACH	670.00000	4020.00				
MONUMENT, B								
0056 616-02320	741.000	SYS	2.70000	2000.70				
GEOTEXTILES								
0057 616-06405	329.000	TON	50.00000	16450.00				
RIPRAP, REVETMENT								
0058 616-06451	285.000	TON	38.00000	10830.00				
RIPRAP, UNIFORM								
0059 621-01004	7.000	EACH	500.00000	3500.00				
MOBILIZATION AND DEMOBILIZATION FOR								
SEEDING								

TABULATION OF BIDS

CALL ORDER : 410
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -33850-C
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 621-02770 EROSION CONTROL BLANKET	289.000	SYS	1.55000	447.95				
0061 621-06545 FERTILIZER	0.600	TON	610.00000	366.00				
0062 621-06553 SEED MIXTURE R	221.000	LBS	3.00000	663.00				
0063 621-06559 MULCHED SEEDING R	4145.000	SYS	0.40000	1658.00				
0064 621-06565 MULCHING MATERIAL	2.600	TON	500.00000	1300.00				
0065 621-06567 WATER	1.300	kGAL	1.00000	1.30				
0066 621-06574 SODDING	218.000	SYS	18.00000	3924.00				
0067 628-09403 FIELD OFFICE, C	12.000	MOS	1600.00000	19200.00				
0068 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	2200.00000	2200.00				
0069 628-11977 COMPUTER SYSTEM	1.000	EACH	2200.00000	2200.00				
0070 714-11122 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 3 FT	48.000	LFT	2800.00000	134400.00				
0071 715-03475 SAFETY METAL END SECTION, 4:1, DIA 15 IN.	1.000	EACH	425.00000	425.00				
0072 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000	LFT	28.00000	1120.00				
0073 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	133.000	LFT	38.00000	5054.00				
0074 715-26735 GRATED BOX END SECTION, II, 4:1, DIAMETER 48 IN.	1.000	EACH	45000.00000	45000.00				
0075 715-46005 PIPE END SECTION, DIAMETER 15 IN.	1.000	EACH	235.00000	235.00				
0076 715-46010 PIPE END SECTION, DIAMETER 18 IN.	4.000	EACH	275.00000	1100.00				
0077 723-11230 STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN.X 108 IN.	56.000	LFT	4500.00000	252000.00				
0078 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	35000.00000	35000.00				

TABULATION OF BIDS

CALL ORDER : 410
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -33850-C
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0079 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00				
0080 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	250.00000	2250.00				
0081 801-04746 ENERGY ABSORBING TERMINAL, CZ, TL- , 2	2.000	EACH	6500.00000	13000.00				
0082 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1400.000	LFT	1.50000	2100.00				
0083 801-06206 TEMPORARY PAVEMENT MARKING, 6 IN.	1200.000	LFT	2.00000	2400.00				
0084 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5040.000	LFT	1.00000	5040.00				
0085 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	1600.000	LFT	1.30000	2080.00				
0086 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	58.000	LFT	5.50000	319.00				
0087 801-06640 CONSTRUCTION SIGN, A	56.000	EACH	121.00000	6776.00				
0088 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	41.00000	574.00				
0089 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00				
0090 801-07118 BARRICADE, III-A	352.000	LFT	11.00000	3872.00				
0091 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	550.000	LFT	29.00000	15950.00				
0092 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	600.000	LFT	60.00000	36000.00				
0093 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	63.500	LFT	17.00000	1079.50				
0094 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000	EACH	50.00000	100.00				
0095 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	135.00000	945.00				
0096 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	12.500	SFT	25.00000	312.50				
0097 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4737.000	LFT	1.00000	4737.00				

TABULATION OF BIDS

CALL ORDER : 410
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -33850-C
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0098 808-06716 LINE, REMOVE	3170.000	LFT	1.70000	5389.00				
0099 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	542.000	LFT	1.00000	542.00				
0100 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1606.000	LFT	1.00000	1606.00				
0101 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	28.000	LFT	11.00000	308.00				
0102 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000	EACH	10.00000	200.00				
0103 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000	EACH	95.00000	1900.00				
SECTION TOTALS			$	1,363,968.80	$		$	
CONTRACT TOTALS			$	1,363,968.80	$	1,375,662.42	$	

VENDOR RANKING

CALL ORDER : 420
CONTRACT ID : B -34011-A
COUNTIES : LAKE
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY, BRIDGE REHABILITATION OR REPAIR
COMPLETION DATE : 09/09/16
LOCATION : ON KENNEDY AVENUE OVER I-80 AND I-80 WB RAMP TO KENNEDY AVENUE, 8.5 WEST MILES OF I-65
PROJECT(S) : 1006770 1006771

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$	536,141.19	100.0000%
2	35-1106884	ELLAS CONSTRUCTION COMPANY INC	$	564,806.69	105.3466%
3	36-3253376	DUNNET BAY CONSTRUCTION COMPANY	$	586,642.39	109.4194%
4	35-1035114	SUPERIOR CONSTRUCTION CO INC	$	622,469.69	116.1018%

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34011-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(3) 36-3253376 DUNNET BAY CONSTRUCTION COMPA UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY, BRIDGE REHABILITATION OR REPAIR								
0001 105-06845		LUMP	8500.00000	8500.00	54900.00000	54900.00	9745.00000	9745.00
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	26800.00000	26800.00	28000.00000	28000.00	29325.00000	29325.00
MOBILIZATION AND DEMOBILIZATION								
0009 202-02240	148.000	SYS	80.00000	11840.00	44.00000	6512.00	150.00000	22200.00
PAVEMENT REMOVAL								
0010 202-02274	40.000	LFT	80.00000	3200.00	13.00000	520.00	47.50000	1900.00
CURB, CONCRETE INTEGRAL, REMOVE								
0011 304-07490	27.000	TON	285.00000	7695.00	285.00000	7695.00	285.00000	7695.00
HMA PATCHING, TYPE B								
0012 306-08039	34.000	SYS	115.00000	3910.00	91.00000	3094.00	295.00000	10030.00
MILLING, ASPHALT REMOVAL								
0013 406-05521	47.000	SYS	0.60000	28.20	0.60000	28.20	0.60000	28.20
ASPHALT FOR TACK COAT								
0014 506-06334	48.000	SYS	355.00000	17040.00	375.00000	18000.00	325.00000	15600.00
PCCP PATCHING, PARTIAL DEPTH								
0015 507-07482	200.000	LFT	12.50000	2500.00	18.00000	3600.00	37.50000	7500.00
CRACKS IN PCCP, ROUT AND SEAL								
0016 604-02007	5.000	SYS	450.00000	2250.00	365.00000	1825.00	540.00000	2700.00
SIDEWALK, CONCRETE, RECONSTRUCT								
0017 605-06090	40.000	LFT	42.00000	1680.00	36.00000	1440.00	72.00000	2880.00
CURB, INTEGRAL CONCRETE								
0018 609-06259	148.000	SYS	175.00000	25900.00	129.50000	19166.00	185.00000	27380.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0019 621-01004	1.000	EACH	275.00000	275.00	275.00000	275.00	1000.00000	1000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34011-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(3) 36-3253376 DUNNET BAY CONSTRUCTION COMPA UNIT PRICE	AMOUNT
0020 621-06574 SODDING	15.000	SYS	162.50000	2437.50	142.50000	2137.50	92.16000	1382.40
0021 628-09401 FIELD OFFICE, A	5.000	MOS	2500.00000	12500.00	2600.00000	13000.00	4000.00000	20000.00
0022 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	250.00000	500.00	200.00000	400.00	275.00000	550.00
0023 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	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	1.00000	1.00
0025 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	10.000	MOS	100.00000	1000.00	100.00000	1000.00	125.00000	1250.00
0026 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	500.00000	500.00	200.00000	200.00	1000.00000	1000.00
0027 628-11977 COMPUTER SYSTEM	1.000	EACH	1000.00000	1000.00	1300.00000	1300.00	1500.00000	1500.00
0028 702-51863 FIELD DRILLED HOLE IN CONCRETE	56.000	EACH	25.00000	1400.00	17.00000	952.00	10.00000	560.00
0029 703-06029 REINFORCING BARS, EPOXY COATED	8100.000	LBS	1.50000	12150.00	1.20000	9720.00	1.11000	8991.00
0030 710-09158 PATCHING CONCRETE STRUCTURES	60.000	SFT	220.00000	13200.00	116.00000	6960.00	155.00000	9300.00
0031 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2138.000	SFT	40.00000	85520.00	49.50000	105831.00	50.60000	108182.80
0032 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	220.000	LFT	125.00000	27500.00	138.50000	30470.00	138.00000	30360.00
0033 724-09626 STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	61.000	LFT	110.00000	6710.00	76.00000	4636.00	72.00000	4392.00
0034 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	3254.000	SYS	60.00000	195240.00	49.50000	161073.00	63.00000	205002.00
0035 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	445.00000	1780.00	445.00000	1780.00	445.00000	1780.00
0036 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	137.00000	548.00	137.00000	548.00	137.00000	548.00
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4409.000	LFT	0.81000	3571.29	0.81000	3571.29	0.81000	3571.29
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	92.00000	2208.00	92.00000	2208.00	92.00000	2208.00
0039 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	128.00000	3840.00	128.00000	3840.00	128.00000	3840.00

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34011-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(3) 36-3253376 DUNNET BAY CONSTRUCTION COMPA UNIT PRICE	AMOUNT
0040 801-06710 FLASHING ARROW SIGN	270.000	DAY	9.00000	2430.00	9.00000	2430.00	9.00000	2430.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	54900.00000	54900.00	30725.00000	30725.00
0042 801-07118 BARRICADE, III-A	60.000	LFT	9.92000	595.20	9.92000	595.20	9.92000	595.20
0043 801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN INSTALL AND MAINTAIN	1.000	EACH	2273.00000	2273.00	2273.00000	2273.00	2273.00000	2273.00
0044 808-06716 LINE, REMOVE	2800.000	LFT	0.40000	1120.00	0.40000	1120.00	0.40000	1120.00
0045 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	1100.000	LFT	0.42000	462.00	0.42000	462.00	0.42000	462.00
0046 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	850.000	LFT	0.42000	357.00	0.42000	357.00	0.42000	357.00
0047 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	1150.000	LFT	0.42000	483.00	0.42000	483.00	0.42000	483.00
0048 808-12032 GROOVING FOR PAVEMENT MARKINGS	2000.000	LFT	1.50000	3000.00	3.00000	6000.00	2.00000	4000.00
0049 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	73.000	EACH	30.00000	2190.00	20.50000	1496.50	24.50000	1788.50
SECTION TOTALS			$	536,141.19	$	564,806.69	$	586,642.39
CONTRACT TOTALS			$	536,141.19	$	564,806.69	$	586,642.39

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34011-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY, BRIDGE REHABILITATION OR REPAIR								
0001 105-06845		LUMP	74000.00000	74000.00				
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	35000.00000	35000.00				
MOBILIZATION AND DEMOBILIZATION								
0009 202-02240	148.000	SYS	44.00000	6512.00				
PAVEMENT REMOVAL								
0010 202-02274	40.000	LFT	40.00000	1600.00				
CURB, CONCRETE INTEGRAL, REMOVE								
0011 304-07490	27.000	TON	285.00000	7695.00				
HMA PATCHING, TYPE B								
0012 306-08039	34.000	SYS	195.00000	6630.00				
MILLING, ASPHALT REMOVAL								
0013 406-05521	47.000	SYS	0.60000	28.20				
ASPHALT FOR TACK COAT								
0014 506-06334	48.000	SYS	432.00000	20736.00				
PCCP PATCHING, PARTIAL DEPTH								
0015 507-07482	200.000	LFT	15.00000	3000.00				
CRACKS IN PCCP, ROUT AND SEAL								
0016 604-02007	5.000	SYS	515.00000	2575.00				
SIDEWALK, CONCRETE, RECONSTRUCT								
0017 605-06090	40.000	LFT	40.00000	1600.00				
CURB, INTEGRAL CONCRETE								
0018 609-06259	148.000	SYS	150.00000	22200.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0019 621-01004	1.000	EACH	500.00000	500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34011-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 621-06574 SODDING	15.000	SYS	10.00000	150.00				
0021 628-09401 FIELD OFFICE, A	5.000	MOS	1700.00000	8500.00				
0022 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	150.00000	300.00				
0023 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00				
0024 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0025 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	10.000	MOS	45.00000	450.00				
0026 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	500.00000	500.00				
0027 628-11977 COMPUTER SYSTEM	1.000	EACH	1500.00000	1500.00				
0028 702-51863 FIELD DRILLED HOLE IN CONCRETE	56.000	EACH	30.00000	1680.00				
0029 703-06029 REINFORCING BARS, EPOXY COATED	8100.000	LBS	1.10000	8910.00				
0030 710-09158 PATCHING CONCRETE STRUCTURES	60.000	SFT	130.00000	7800.00				
0031 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2138.000	SFT	51.00000	109038.00				
0032 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	220.000	LFT	140.00000	30800.00				
0033 724-09626 STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	61.000	LFT	70.00000	4270.00				
0034 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	3254.000	SYS	51.00000	165954.00				
0035 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	445.00000	1780.00				
0036 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	137.00000	548.00				
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4409.000	LFT	0.81000	3571.29				
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	92.00000	2208.00				
0039 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	128.00000	3840.00				

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34011-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 801-06710 FLASHING ARROW SIGN	270.000	DAY	9.00000	2430.00				
0041 801-06775 MAINTAINING TRAFFIC		LUMP	74800.00000	74800.00				
0042 801-07118 BARRICADE, III-A	60.000	LFT	9.92000	595.20				
0043 801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN INSTALL AND MAINTAIN	1.000	EACH	2273.00000	2273.00				
0044 808-06716 LINE, REMOVE	2800.000	LFT	0.40000	1120.00				
0045 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	1100.000	LFT	0.42000	462.00				
0046 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	850.000	LFT	0.42000	357.00				
0047 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	1150.000	LFT	0.42000	483.00				
0048 808-12032 GROOVING FOR PAVEMENT MARKINGS	2000.000	LFT	1.50000	3000.00				
0049 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	73.000	EACH	42.00000	3066.00				
SECTION TOTALS			$	622,469.69	$		$	
CONTRACT TOTALS			$	622,469.69	$	0.00	$	

VENDOR RANKING

CALL ORDER : 430
CONTRACT ID : B -34022-A
COUNTIES : STARKE
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : BRIDGE REHABILITATION
COMPLETION DATE : 09/01/16
LOCATION : ON US 30 OVER ROBBINS DITCH, 0.41 MILE WEST OF US 35
PROJECT(S) : 1006711
1173423

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1690004	NORTHERN INDIANA CONSTRUCTION CO INC	$	421,556.90	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$	598,470.38	141.9667%
3	35-1339168	LAPORTE CONSTRUCTION COMPANY INC	$	611,587.47	145.0783%
4	35-1106884	ELLAS CONSTRUCTION COMPANY INC	$	629,806.02	149.4000%
5	35-1035114	SUPERIOR CONSTRUCTION CO INC	$	692,932.80	164.3747%

TABULATION OF BIDS

CALL ORDER : 430
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34022-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	2565.00000	2565.00	7500.00000	7500.00	4000.00000	4000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008 110-01001		LUMP	20920.00000	20920.00	30500.00000	30500.00	30915.09000	30915.09
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	8326.53000	8326.53	8500.00000	8500.00	3000.00000	3000.00
CLEARING RIGHT OF WAY								
0010 202-02240	114.000	SYS	125.00000	14250.00	300.00000	34200.00	80.00000	9120.00
PAVEMENT REMOVAL								
0011 202-51328		LUMP	37950.00000	37950.00	35000.00000	35000.00	28000.00000	28000.00
PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 1								
0012 202-51328		LUMP	37950.00000	37950.00	35000.00000	35000.00	28000.00000	28000.00
PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 2								
0013 203-02000	21.000	CYS	100.00000	2100.00	58.00000	1218.00	45.00000	945.00
EXCAVATION, COMMON								
0014 203-02070	5.000	CYS	20.00000	100.00	50.00000	250.00	30.00000	150.00
BORROW								
0015 205-03371	10.000	CYS	1.00000	10.00	100.00000	1000.00	45.00000	450.00
SEDIMENT, REMOVE								
0016 205-06937	360.000	LFT	2.75000	990.00	3.00000	1080.00	5.00000	1800.00
TEMPORARY SILT FENCE								
0017 302-07455	21.000	CYS	200.00000	4200.00	145.00000	3045.00	90.00000	1890.00
DENSE GRADED SUBBASE								

TABULATION OF BIDS

CALL ORDER : 430
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34022-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0018 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	138.000	SYS	125.00000	17250.00	150.00000	20700.00	180.00000	24840.00
0019 616-02320 GEOTEXTILES	48.000	SYS	5.00000	240.00	22.00000	1056.00	9.00000	432.00
0020 616-06405 RIPRAP, REVETMENT	36.000	TON	61.00000	2196.00	65.00000	2340.00	100.00000	3600.00
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	1.00000	4.00	275.00000	1100.00	275.00000	1100.00
0022 621-06559 MULCHED SEEDING R	600.000	SYS	0.33000	198.00	2.22000	1332.00	2.22000	1332.00
0023 628-09402 FIELD OFFICE, B	6.000	MOS	1200.00000	7200.00	2500.00000	15000.00	2000.00000	12000.00
0024 628-11729 CELLULAR TELEPHONE, TYPE A	3.000	EACH	125.00000	375.00	250.00000	750.00	100.00000	300.00
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 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	18.000	MOS	50.00000	900.00	100.00000	1800.00	150.00000	2700.00
0028 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	500.00000	500.00	500.00000	500.00	750.00000	750.00
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	174.000	EACH	17.00000	2958.00	25.00000	4350.00	20.00000	3480.00
0030 703-06029 REINFORCING BARS, EPOXY COATED	9882.000	LBS	1.20000	11858.40	1.15000	11364.30	1.00000	9882.00
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	2.700	CYS	5000.00000	13500.00	4000.00000	10800.00	1500.00000	4050.00
0032 706-11600 RAILING, CONCRETE FC , MODIFIED	5.600	CYS	2000.00000	11200.00	2500.00000	14000.00	1500.00000	8400.00
0033 709-51821 SURFACE SEAL STR. NO. 1		LUMP	2800.00000	2800.00	2800.00000	2800.00	2800.00000	2800.00
0034 709-51821 SURFACE SEAL STR. NO. 2		LUMP	2800.00000	2800.00	2800.00000	2800.00	2800.00000	2800.00
0035 710-09158 PATCHING CONCRETE STRUCTURES	200.000	SFT	5.00000	1000.00	140.00000	28000.00	166.00000	33200.00
0036 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	4.000	EACH	215.00000	860.00	700.00000	2800.00	1000.00000	4000.00
0037 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	632.000	SFT	1.00000	632.00	45.00000	28440.00	75.00000	47400.00

TABULATION OF BIDS

CALL ORDER : 430
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34022-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0038 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	632.000	SFT	9.50000	6004.00	51.00000	32232.00	50.00000	31600.00
0039 722-60824 SURFACE MILLING	82.000	SYS	75.00000	6150.00	95.00000	7790.00	100.00000	8200.00
0040 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	204.000	LFT	75.00000	15300.00	160.00000	32640.00	200.00000	40800.00
0041 727-90308 EPOXY INJECTION, CRACK PREPARATION	200.000	LFT	5.00000	1000.00	50.00000	10000.00	42.00000	8400.00
0042 727-90309 EPOXY INJECTION, EPOXY MATERIAL	60.000	GAL	25.00000	1500.00	100.00000	6000.00	80.00000	4800.00
0043 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	100.00000	100.00	1000.00000	1000.00	550.00000	550.00
0044 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	1548.000	SYS	55.00000	85140.00	71.00000	109908.00	75.00000	116100.00
0045 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	120.00000	480.00	148.00000	592.00	148.00000	592.00
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14683.000	LFT	0.89000	13067.87	0.80000	11746.40	0.80000	11746.40
0047 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	102.00000	3978.00	134.00000	5226.00	134.00000	5226.00
0048 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	50.00000	500.00	45.00000	450.00	45.00000	450.00
0049 801-06710 FLASHING ARROW SIGN	180.000	DAY	10.00000	1800.00	9.00000	1620.00	9.00000	1620.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	4510.00000	4510.00	23200.00000	23200.00	15000.00000	15000.00
0051 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1060.000	LFT	35.00000	37100.00	20.00000	21200.00	50.00000	53000.00
0052 808-06716 LINE, REMOVE	3654.000	LFT	0.55000	2009.70	0.40000	1461.60	0.40000	1461.60
0053 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	5677.000	LFT	0.40000	2270.80	0.39000	2214.03	0.39000	2214.03
0054 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	5672.000	LFT	0.40000	2268.80	0.39000	2212.08	0.39000	2212.08
0055 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	174.000	LFT	1.00000	174.00	0.86000	149.64	0.86000	149.64
0056 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	1419.000	LFT	0.45000	638.55	0.52000	737.88	0.52000	737.88

TABULATION OF BIDS

CALL ORDER : 430
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34022-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0057 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	125.000 LFT	0.45000	56.25	0.39000	48.75	0.39000	48.75
0058 808-12032 GROOVING FOR PAVEMENT MARKINGS	11810.000 LFT	0.80000	9448.00	1.00000	11810.00	1.00000	11810.00
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	87.000 EACH	10.00000	870.00	35.00000	3045.00	25.00000	2175.00
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	87.000 EACH	50.00000	4350.00	15.10000	1313.70	50.00000	4350.00
0061 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	8500.00000	17000.00	2320.00000	4640.00	8500.00000	17000.00
SECTION TOTALS		$	421,556.90	$	598,470.38	$	611,587.47
CONTRACT TOTALS		$	421,556.90	$	598,470.38	$	611,587.47

TABULATION OF BIDS

CALL ORDER : 430
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34022-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(5) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	5250.00000	5250.00	49000.00000	49000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0007 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008 110-01001		LUMP	31250.00000	31250.00	34700.00000	34700.00		
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	18750.00000	18750.00	20900.00000	20900.00		
CLEARING RIGHT OF WAY								
0010 202-02240	114.000	SYS	256.00000	29184.00	170.00000	19380.00		
PAVEMENT REMOVAL								
0011 202-51328		LUMP	55750.00000	55750.00	35000.00000	35000.00		
PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 1								
0012 202-51328		LUMP	55750.00000	55750.00	35000.00000	35000.00		
PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 2								
0013 203-02000	21.000	CYS	45.00000	945.00	90.00000	1890.00		
EXCAVATION, COMMON								
0014 203-02070	5.000	CYS	55.00000	275.00	80.00000	400.00		
BORROW								
0015 205-03371	10.000	CYS	45.00000	450.00	65.20000	652.00		
SEDIMENT, REMOVE								
0016 205-06937	360.000	LFT	2.38000	856.80	1.50000	540.00		
TEMPORARY SILT FENCE								
0017 302-07455	21.000	CYS	125.50000	2635.50	174.00000	3654.00		
DENSE GRADED SUBBASE								
0018 609-06257	138.000	SYS	131.50000	18147.00	154.00000	21252.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.								

TABULATION OF BIDS

CALL ORDER : 430
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34022-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(5) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 616-02320 GEOTEXTILES	48.000	SYS	4.00000	192.00	14.00000	672.00		
0020 616-06405 RIPRAP, REVETMENT	36.000	TON	71.00000	2556.00	165.00000	5940.00		
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	275.00000	1100.00	400.00000	1600.00		
0022 621-06559 MULCHED SEEDING R	600.000	SYS	2.22000	1332.00	1.15000	690.00		
0023 628-09402 FIELD OFFICE, B	6.000	MOS	2600.00000	15600.00	1700.00000	10200.00		
0024 628-11729 CELLULAR TELEPHONE, TYPE A	3.000	EACH	200.00000	600.00	150.00000	450.00		
0025 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	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		
0027 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	18.000	MOS	100.00000	1800.00	50.00000	900.00		
0028 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	1250.00000	1250.00	1000.00000	1000.00		
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	174.000	EACH	17.00000	2958.00	20.00000	3480.00		
0030 703-06029 REINFORCING BARS, EPOXY COATED	9882.000	LBS	0.92000	9091.44	0.94000	9289.08		
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	2.700	CYS	1850.00000	4995.00	3300.00000	8910.00		
0032 706-11600 RAILING, CONCRETE FC , MODIFIED	5.600	CYS	1630.00000	9128.00	1500.00000	8400.00		
0033 709-51821 SURFACE SEAL STR. NO. 1		LUMP	2800.00000	2800.00	2800.00000	2800.00		
0034 709-51821 SURFACE SEAL STR. NO. 2		LUMP	2800.00000	2800.00	2800.00000	2800.00		
0035 710-09158 PATCHING CONCRETE STRUCTURES	200.000	SFT	166.00000	33200.00	105.00000	21000.00		
0036 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	4.000	EACH	400.00000	1600.00	1189.75000	4759.00		
0037 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	632.000	SFT	87.50000	55300.00	115.00000	72680.00		
0038 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	632.000	SFT	50.00000	31600.00	51.00000	32232.00		
0039 722-60824 SURFACE MILLING	82.000	SYS	69.50000	5699.00	97.00000	7954.00		

TABULATION OF BIDS

CALL ORDER : 430
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34022-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(5) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	204.000	LFT	95.80000	19543.20	110.00000	22440.00		
0041 727-90308 EPOXY INJECTION, CRACK PREPARATION	200.000	LFT	42.00000	8400.00	35.00000	7000.00		
0042 727-90309 EPOXY INJECTION, EPOXY MATERIAL	60.000	GAL	80.00000	4800.00	225.00000	13500.00		
0043 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	550.00000	550.00	500.00000	500.00		
0044 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	1548.000	SYS	65.00000	100620.00	60.00000	92880.00		
0045 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	148.00000	592.00	120.00000	480.00		
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14683.000	LFT	0.80000	11746.40	0.89000	13067.87		
0047 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	134.00000	5226.00	102.00000	3978.00		
0048 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	45.00000	450.00	50.00000	500.00		
0049 801-06710 FLASHING ARROW SIGN	180.000	DAY	9.00000	1620.00	10.00000	1800.00		
0050 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	52500.00000	52500.00		
0051 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1060.000	LFT	23.25000	24645.00	25.00000	26500.00		
0052 808-06716 LINE, REMOVE	3654.000	LFT	0.40000	1461.60	0.55000	2009.70		
0053 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	5677.000	LFT	0.39000	2214.03	0.40000	2270.80		
0054 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	5672.000	LFT	0.39000	2212.08	0.40000	2268.80		
0055 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	174.000	LFT	0.86000	149.64	1.00000	174.00		
0056 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	1419.000	LFT	0.52000	737.88	0.45000	638.55		
0057 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	125.000	LFT	0.39000	48.75	5.00000	625.00		

TABULATION OF BIDS

CALL ORDER : 430
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34022-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT	(5) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0058 808-12032 GROOVING FOR PAVEMENT MARKINGS	11810.000 LFT	0.80000	9448.00	0.80000	9448.00		
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	87.000 EACH	25.00000	2175.00	20.00000	1740.00		
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	87.000 EACH	15.10000	1313.70	40.00000	3480.00		
0061 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	8500.00000	17000.00	8500.00000	17000.00		
SECTION TOTALS		$	629,806.02	$	692,932.80	$	
CONTRACT TOTALS		$	629,806.02	$	692,932.80	$	

VENDOR RANKING

CALL ORDER : 440
CONTRACT ID : B -34633-A
COUNTIES : WARRICK
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : BRIDGE REHABILITATION
COMPLETION DATE : 08/01/16
LOCATION : ON I-64 OVER LITTLE RED CREEK, 2.65 MILES WEST OF SR 161 AND UNDER 600W, 3.38 MILES WEST OF SR 61
PROJECT(S) : 1173822, 1173824, 129621200ST6

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1618530	AMERICAN CONTRACTING & SERVICES	$	651,958.63	100.0000%
2	35-1139301	E & B PAVING INC	$	665,755.00	102.1161%
3	35-1878024	RAGLE INC	$	712,347.58	109.2627%

TABULATION OF BIDS

CALL ORDER : 440
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34633-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	12000.00000	12000.00	7573.42000	7573.42	7500.00000	7500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0009 110-01001		LUMP	32597.93000	32597.93	33250.00000	33250.00	35000.00000	35000.00
MOBILIZATION AND DEMOBILIZATION								
0010 202-01066	1512.000	SYS	50.00000	75600.00	60.00000	90720.00	90.00000	136080.00
HYDRO DEMOLITION								
0011 202-51822	700.000	SYS	16.00000	11200.00	12.00000	8400.00	15.75000	11025.00
BRIDGE DECK OVERLAY, REMOVE								
0012 306-08036	2480.000	SYS	6.00000	14880.00	6.50000	16120.00	5.00000	12400.00
MILLING, ASPHALT, 2 IN.								
0013 306-08043	333.000	SYS	4.00000	1332.00	8.00000	2664.00	8.00000	2664.00
MILLING, TRANSITION								
0014 401-07322	44.000	TON	350.00000	15400.00	350.00000	15400.00	350.00000	15400.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm								
0015 401-07354	274.000	TON	177.00000	48498.00	177.00000	48498.00	177.00000	48498.00
QC/QA-HMA, 5, 76, SURFACE, 12.5 mm								
0016 401-10258	3518.000	LFT	0.10000	351.80	0.10000	351.80	0.10000	351.80
JOINT ADHESIVE, SURFACE								
0017 401-11785	3518.000	LFT	0.10000	351.80	0.10000	351.80	0.10000	351.80
LIQUID ASPHALT SEALANT								
0018 406-05521	3125.000	SYS	0.10000	312.50	0.10000	312.50	0.10000	312.50
ASPHALT FOR TACK COAT								
0019 506-06334	5.000	SYS	600.00000	3000.00	300.00000	1500.00	365.00000	1825.00
PCCP PATCHING, PARTIAL DEPTH								

TABULATION OF BIDS

CALL ORDER : 440
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34633-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
0020 616-06405	11.000	TON	180.00000	1980.00	120.00000	1320.00	85.00000	935.00
RIPRAP, REVETMENT								
0021 628-09402	8.000	MOS	2000.00000	16000.00	1700.00000	13600.00	1700.00000	13600.00
FIELD OFFICE, B								
0022 628-11730	2.000	EACH	350.00000	700.00	400.00000	800.00	100.00000	200.00
CELLULAR TELEPHONE, TYPE B								
0023 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0024 628-11781	16.000	MOS	100.00000	1600.00	145.00000	2320.00	100.00000	1600.00
CELLULAR TELEPHONE SERVICE, 750 MIN.								
0025 628-11976	1.000	EACH	600.00000	600.00	900.00000	900.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT								
0026 709-51821		LUMP	5280.00000	5280.00	7350.00000	7350.00	2500.00000	2500.00
SURFACE SEAL BRIDGE NO. 1								
0027 709-51821		LUMP	5280.00000	5280.00	7350.00000	7350.00	2500.00000	2500.00
SURFACE SEAL BRIDGE NO. 2								
0028 709-51821		LUMP	6240.00000	6240.00	8250.00000	8250.00	2500.00000	2500.00
SURFACE SEAL BRIDGE NO. 3								
0029 710-09158	97.000	SFT	225.00000	21825.00	240.00000	23280.00	100.00000	9700.00
PATCHING CONCRETE STRUCTURES								
0030 715-05053	60.000	LFT	60.00000	3600.00	16.00000	960.00	15.00000	900.00
PIPE, UNDERDRAIN, OUTLET 6 IN.								
0031 718-06529	8.000	EACH	1200.00000	9600.00	725.00000	5800.00	1100.00000	8800.00
OUTLET PROTECTOR, 2								
0032 722-51842	1512.000	SYS	100.00000	151200.00	97.00000	146664.00	90.00000	136080.00
BRIDGE DECK OVERLAY								
0033 722-51846	43.200	CYS	550.00000	23760.00	550.00000	23760.00	550.00000	23760.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0034 722-60824	1512.000	SYS	4.00000	6048.00	6.00000	9072.00	6.00000	9072.00
SURFACE MILLING								
0035 724-03276	196.000	LFT	175.00000	34300.00	105.00000	20580.00	100.00000	19600.00
STRUCTURAL EXPANSION JOINT SEALING SYS								
0036 801-01093	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0037 801-03290	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
CONSTRUCTION SIGN, C								
0038 801-04308	4.000	EACH	195.00000	780.00	195.00000	780.00	195.00000	780.00
ROAD CLOSURE SIGN ASSEMBLY								
0039 801-06203	570.000	LFT	0.48000	273.60	0.48000	273.60	0.48000	273.60
TEMPORARY PAVEMENT MARKING, 4 IN.								
0040 801-06207	12750.000	LFT	0.96000	12240.00	1.10000	14025.00	0.96000	12240.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								

TABULATION OF BIDS

CALL ORDER : 440
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34633-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	120.00000	3960.00	120.00000	3960.00	120.00000	3960.00
0042 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	125.00000	5250.00	125.00000	5250.00	125.00000	5250.00
0043 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	60.00000	120.00	60.00000	120.00
0044 801-06710 FLASHING ARROW SIGN	240.000	DAY	5.00000	1200.00	30.00000	7200.00	20.00000	4800.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	63500.00000	63500.00	65250.00000	65250.00
0046 801-07118 BARRICADE, III-A	48.000	LFT	14.00000	672.00	14.00000	672.00	14.00000	672.00
0047 801-07119 BARRICADE, III-B	48.000	LFT	16.00000	768.00	16.00000	768.00	16.00000	768.00
0048 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	940.000	LFT	50.00000	47000.00	55.00000	51700.00	95.00000	89300.00
0049 802-05702 SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	50.000	LFT	17.96000	898.00	17.96000	898.00	17.96000	898.00
0050 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	80.000	SFT	21.00000	1680.00	21.00000	1680.00	21.00000	1680.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	978.000	LFT	2.00000	1956.00	0.48000	469.44	0.48000	469.44
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	978.000	LFT	2.00000	1956.00	0.48000	469.44	0.48000	469.44
0053 808-06716 LINE, REMOVE	4674.000	LFT	1.00000	4674.00	1.00000	4674.00	1.00000	4674.00
0054 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	488.000	LFT	2.00000	976.00	1.00000	488.00	2.50000	1220.00
0055 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1920.000	LFT	2.00000	3840.00	1.50000	2880.00	2.50000	4800.00
0056 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	1780.000	LFT	2.00000	3560.00	1.50000	2670.00	2.50000	4450.00
0057 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	488.000	LFT	2.50000	1220.00	1.50000	732.00	2.50000	1220.00
SECTION TOTALS			$	651,958.63	$	665,755.00	$	712,347.58
CONTRACT TOTALS			$	651,958.63	$	665,755.00	$	712,347.58

VENDOR RANKING

CALL ORDER : 450
CONTRACT ID : B -34881-B
COUNTIES : HUNTINGTON
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 05/05/17
LOCATION : ON SR 9 OVER SALAMONIE RESERVOIR, 0.52 MILES NORTH OF SR 124
PROJECT(S) : 129684100ST2
129684400ST2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1057237	R L MCCOY INC	$ 3,094,355.96	100.0000%

TABULATION OF BIDS

CALL ORDER : 450
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34881-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	10000.00000	10000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0009 109-11362	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001		LUMP	155000.00000	155000.00				
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	25000.00000	25000.00				
CLEARING RIGHT OF WAY , BRIDGE NO 1								
0012 201-52370		LUMP	25000.00000	25000.00				
CLEARING RIGHT OF WAY , BRIDGE NO 2								
0013 202-01066	4268.000	SYS	60.00000	256080.00				
HYDRO DEMOLITION								
0014 202-02240	492.000	SYS	35.00000	17220.00				
PAVEMENT REMOVAL								
0015 202-51328		LUMP	325000.00000	325000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1								
0016 202-51328		LUMP	325000.00000	325000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2								
0017 202-51822	4268.000	SYS	9.00000	38412.00				
BRIDGE DECK OVERLAY, REMOVE								

TABULATION OF BIDS

CALL ORDER : 450
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34881-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0018 205-06937 TEMPORARY SILT FENCE	1400.000	LFT	1.60000	2240.00				
0019 206-51235 COFFERDAM		LUMP	25000.00000	25000.00				
0020 302-07455 DENSE GRADED SUBBASE	82.000	CYS	82.00000	6724.00				
0021 306-08043 MILLING, TRANSITION	1990.000	SYS	3.00000	5970.00				
0022 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	166.000	TON	118.00000	19588.00				
0023 401-10258 JOINT ADHESIVE, SURFACE	484.000	LFT	1.00000	484.00				
0024 401-11785 LIQUID ASPHALT SEALANT	484.000	LFT	0.50000	242.00				
0025 406-05520 ASPHALT FOR TACK COAT	2.000	TON	305.00000	610.00				
0026 503-03489 RETROFITTED TIE BARS	96.000	EACH	30.00000	2880.00				
0027 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	8.000	EACH	2250.00000	18000.00				
0028 601-02241 GUARDRAIL, REMOVE	200.000	LFT	15.00000	3000.00				
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	50.000	LFT	20.00000	1000.00				
0030 605-06105 CURB, INTEGRAL CONCRETE, MODIFIED	40.000	LFT	52.00000	2080.00				
0031 606-07484 MILLED HMA CORRUGATIONS	968.000	LFT	5.00000	4840.00				
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	492.000	SYS	110.00000	54120.00				
0033 616-02320 GEOTEXTILES	2116.000	SYS	5.00000	10580.00				
0034 616-05689 RIPRAP, CLASS 2	2968.000	TON	105.00000	311640.00				
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00				
0036 621-02770 EROSION CONTROL BLANKET	712.000	SYS	1.98000	1409.76				
0037 621-06559 MULCHED SEEDING R	712.000	SYS	1.12000	797.44				

TABULATION OF BIDS

CALL ORDER : 450
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34881-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0038 628-09402 FIELD OFFICE, B	12.000	MOS	2300.00000	27600.00				
0039 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	250.00000	500.00				
0040 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00				
0041 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0042 628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	24.000	MOS	100.00000	2400.00				
0043 703-06029 REINFORCING BARS, EPOXY COATED	42984.000	LBS	1.20000	51580.80				
0044 703-08247 EMBEDDED GALVANIC ANODE	192.000	EACH	55.00000	10560.00				
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	27.800	CYS	2500.00000	69500.00				
0046 706-11600 RAILING, CONCRETE FC	5.400	CYS	1000.00000	5400.00				
0047 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	8.000	EACH	1400.00000	11200.00				
0048 708-51814 WELDED STEEL WIRE FABRIC	1240.000	SFT	10.00000	12400.00				
0049 709-04647 FIBER WRAP CONCRETE CASING SYSTEM		LUMP	200000.00000	200000.00				
0050 709-51821 SURFACE SEAL , BRIDGE NO 1		LUMP	10000.00000	10000.00				
0051 709-51821 SURFACE SEAL , BRIDGE NO 2		LUMP	10000.00000	10000.00				
0052 710-09158 PATCHING CONCRETE STRUCTURES	1884.000	SFT	165.00000	310860.00				
0053 711-51877 JACKING AND SUPPORTING, BEAMS , BRIDGE NO 1		LUMP	150000.00000	150000.00				
0054 711-51877 JACKING AND SUPPORTING, BEAMS , BRIDGE NO 2		LUMP	150000.00000	150000.00				
0055 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	56.000	EACH	20.00000	1120.00				
0056 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1180.000	SFT	15.00000	17700.00				
0057 722-51842 BRIDGE DECK OVERLAY	4340.000	SYS	70.00000	303800.00				

TABULATION OF BIDS

CALL ORDER : 450
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34881-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0058 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	29.000	CYS	550.00000	15950.00				
0059 722-51874 OVERLAY DAM	272.000	SFT	20.00000	5440.00				
0060 722-60824 SURFACE MILLING	4268.000	SYS	2.50000	10670.00				
0061 724-51925 STRUCTURAL EXPANSION JOINT, SS	84.000	LFT	225.00000	18900.00				
0062 726-92406 BEARING ASSEMBLY ELASTOMERIC	48.000	EACH	550.00000	26400.00				
0063 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	151.00000	302.00				
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	174.00000	2088.00				
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	104.00000	3744.00				
0066 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	126.00000	2016.00				
0067 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00				
0068 801-07118 BARRICADE, III-A	72.000	LFT	9.61000	691.92				
0069 801-07119 BARRICADE, III-B	120.000	LFT	10.21000	1225.20				
0070 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	28.000	LFT	20.00000	560.00				
0071 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	12.000	SFT	40.00000	480.00				
0072 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	446.000	LFT	0.42000	187.32				
0073 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1778.000	LFT	0.42000	746.76				
0074 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	1778.000	LFT	0.42000	746.76				
0075 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000	EACH	24.00000	528.00				
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000	EACH	150.00000	3300.00				

TABULATION OF BIDS

CALL ORDER : 450
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34881-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0077 205-06937 TEMPORARY SILT FENCE	1400.000 LFT	1.60000	2240.00				
0078 401-11785 LIQUID ASPHALT SEALANT	484.000 LFT	0.50000	242.00				
SECTION TOTALS		$	3,094,355.96	$		$	
CONTRACT TOTALS		$	3,094,355.96	$	0.00	$	

VENDOR RANKING

CALL ORDER : 460
CONTRACT ID : B -34889-B
COUNTIES : ALLEN
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 10/29/16
LOCATION : ON SR 930 OVER N & S RR, 5.07 MILES WEST OF I-469, AND ON SR 14 OVER BEAL TAYLOR DITCH, 8.3 MILES EAST OF SR 9
PROJECT(S) : 1006170
129627700ST2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	38-3806996	HIS CONSTRUCTORS INC	$ 1,010,292.40	100.0000%
2	35-1817530	PIONEER ASSOCIATES INC	$ 1,075,672.11	106.4714%

TABULATION OF BIDS

CALL ORDER : 460
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34889-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	6675.29000	6675.29	14000.00000	14000.00		
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	50514.62000	50514.62	54000.00000	54000.00		
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	10102.92000	10102.92	11000.00000	11000.00		
CLEARING RIGHT OF WAY								
0012 201-90788		LUMP	1816.71000	1816.71	10000.00000	10000.00		
DEBRIS, REMOVE STRUCTURE NO. 2								
0013 202-02240	279.000	SYS	67.54000	18843.66	30.00000	8370.00		
PAVEMENT REMOVAL								
0014 203-02000	466.000	CYS	34.03000	15857.98	55.00000	25630.00		
EXCAVATION, COMMON								
0015 203-02070	212.000	CYS	45.91000	9732.92	28.00000	5936.00		
BORROW								
0016 205-06937	745.000	LFT	2.16000	1609.20	4.25000	3166.25		
TEMPORARY SILT FENCE								
0017 207-09935	1046.000	SYS	30.78000	32195.88	28.50000	29811.00		
SUBGRADE TREATMENT, TYPE IC								
0018 213-09269	17.800	CYS	317.64000	5653.99	400.00000	7120.00		
FLOWABLE BACKFILL, NON-REMOVABLE								

TABULATION OF BIDS

CALL ORDER : 460
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34889-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 301-07448	91.000	TON	202.48000	18425.68	40.00000	3640.00		
COMPACTED AGGREGATE NO. 53 BASE								
0020 302-07455	48.000	CYS	308.84000	14824.32	96.00000	4608.00		
DENSE GRADED SUBBASE								
0021 304-07783	4.000	TON	444.41000	1777.64	400.00000	1600.00		
HMA PATCHING, TYPE D								
0022 304-07789	291.000	TON	72.22000	21016.02	65.00000	18915.00		
WIDENING WITH HMA, TYPE D								
0023 401-07322	45.000	TON	172.21000	7749.45	155.00000	6975.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm								
0024 401-07392	75.000	TON	111.10000	8332.50	100.00000	7500.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm								
0025 401-07424	91.000	TON	100.00000	9100.00	90.00000	8190.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm								
0026 401-10258	628.000	LFT	0.33000	207.24	0.30000	188.40		
JOINT ADHESIVE, SURFACE								
0027 401-10259	628.000	LFT	0.39000	244.92	0.35000	219.80		
JOINT ADHESIVE, INTERMEDIATE								
0028 401-11785	628.000	LFT	0.28000	175.84	0.25000	157.00		
LIQUID ASPHALT SEALANT								
0029 406-05520	0.400	TON	555.50000	222.20	500.00000	200.00		
ASPHALT FOR TACK COAT								
0030 609-06259	280.000	SYS	161.10000	45108.00	160.00000	44800.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0031 616-06401	95.000	TON	92.12000	8751.40	110.00000	10450.00		
RIPRAP, DUMPED								
0032 619-11052		LUMP	32219.27000	32219.27	85000.00000	85000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1								
0033 619-51859		LUMP	9999.09000	9999.09	30000.00000	30000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 1								
0034 621-01004	2.000	EACH	555.51000	1111.02	500.00000	1000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0035 621-02770	699.000	SYS	2.20000	1537.80	1.98000	1384.02		
EROSION CONTROL BLANKET								
0036 621-06559	1227.000	SYS	1.25000	1533.75	1.12000	1374.24		
MULCHED SEEDING R								
0037 628-09402	10.000	MOS	1686.87000	16868.70	2530.00000	25300.00		
FIELD OFFICE, B								
0038 628-11729	1.000	EACH	284.89000	284.89	250.00000	250.00		
CELLULAR TELEPHONE, TYPE A								

TABULATION OF BIDS

CALL ORDER : 460
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34889-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0039 628-11730	1.000	EACH	284.89000	284.89	170.00000	170.00		
CELLULAR TELEPHONE, TYPE B								
0040 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA								
0041 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0042 628-11781	20.000	MOS	142.44000	2848.80	175.00000	3500.00		
CELLULAR TELEPHONE SERVICE, 750 MIN.								
0043 628-11976	1.000	EACH	544.39000	544.39	950.00000	950.00		
COMPUTER SYSTEM EQUIPMENT								
0044 628-11977	1.000	EACH	1399.87000	1399.87	950.00000	950.00		
COMPUTER SYSTEM								
0045 701-93790		LUMP	52639.98000	52639.98	35000.00000	35000.00		
CLEAN AND EPOXY COAT EXISTING PILES								
0046 702-51005	30.100	CYS	3275.30000	98586.53	2200.00000	66220.00		
CONCRETE, A, SUBSTRUCTURE								
0047 702-51863	248.000	EACH	35.13000	8712.24	18.00000	4464.00		
FIELD DRILLED HOLE IN CONCRETE								
0048 703-06029	17711.000	LBS	1.22000	21607.42	2.00000	35422.00		
REINFORCING BARS, EPOXY COATED								
0049 703-97936	114.000	EACH	28.59000	3259.26	27.00000	3078.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0050 709-04647		LUMP	33330.28000	33330.28	72772.00000	72772.00		
FIBER WRAP CONCRETE CASING SYSTEM								
0051 709-51821		LUMP	2999.73000	2999.73	6000.00000	6000.00		
SURFACE SEAL , STR NO 1								
0052 709-51821		LUMP	2777.52000	2777.52	6000.00000	6000.00		
SURFACE SEAL , STR NO 2								
0053 710-09158	400.000	SFT	111.10000	44440.00	110.00000	44000.00		
PATCHING CONCRETE STRUCTURES								
0054 722-51401	586.000	SFT	132.10000	77410.60	85.00000	49810.00		
BRIDGE DECK PATCHING, FULL DEPTH								
0055 722-51852	727.000	SFT	61.86000	44972.22	75.00000	54525.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0056 724-03276	228.000	LFT	116.74000	26616.72	180.00000	41040.00		
STRUCTURAL EXPANSION JOINT SEALING SYS								
0057 738-09456	1792.000	SYS	45.17000	80944.64	40.00000	71680.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0058 801-01851		LUMP	54439.46000	54439.46	35000.00000	35000.00		
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0059 801-03290	4.000	EACH	198.87000	795.48	125.00000	500.00		
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 460
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34889-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	1.12000	2.24	150.00000	300.00		
0061 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9723.000	LFT	0.41000	3986.43	0.20000	1944.60		
0062 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	122.21000	3666.30	100.00000	3000.00		
0063 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	63.33000	633.30	50.00000	500.00		
0064 801-06775 MAINTAINING TRAFFIC		LUMP	12110.00000	12110.00	40000.00000	40000.00		
0065 801-07119 BARRICADE, III-B	60.000	LFT	0.56000	33.60	11.00000	660.00		
0066 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	24.000	LFT	12.22000	293.28	2.50000	60.00		
0067 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	1080.000	LFT	52.60000	56808.00	55.00000	59400.00		
0068 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	3832.99000	15331.96	3000.00000	12000.00		
0069 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	423.000	LFT	0.16000	67.68	0.40000	169.20		
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2979.000	LFT	0.16000	476.64	0.40000	1191.60		
0071 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4229.000	LFT	0.16000	676.64	0.40000	1691.60		
0072 808-06716 LINE, REMOVE	3354.000	LFT	1.08000	3622.32	0.50000	1677.00		
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	27.78000	444.48	17.40000	278.40		
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	85.55000	1026.60	77.00000	924.00		
SECTION TOTALS			$	1,010,292.40	$	1,075,672.11	$	
CONTRACT TOTALS			$	1,010,292.40	$	1,075,672.11	$	

VENDOR RANKING

CALL ORDER : 470
CONTRACT ID : B -34974-A
COUNTIES : DUBOIS
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : BRIDGE REPLACEMENT AND UTILITY RELOCATION
COMPLETION DATE : 05/12/17
LOCATION : ON SR 162 OVER I-64, 2.18 MILES WEST OF SR 264
PROJECT(S) : 1173354
150058400ST6

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$ 1,068,475.00	100.0000%
2	36-2839689	ILLINOIS CONSTRUCTORS CORP	$ 1,101,906.00	103.1289%
3	35-1917625	MILESTONE CONTRACTORS LP	$ 1,143,095.00	106.9838%
4	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 1,145,542.73	107.2129%
5	35-1878024	RAGLE INC	$ 1,182,852.60	110.7048%

TABULATION OF BIDS

CALL ORDER : 470 CONTRACT ID : B -34974-A COUNTIES : DUBOIS
LETTING DATE : 04/06/16 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION AND UTILITY RELOCATION								
0001 105-06845		LUMP	7000.00000	7000.00	12500.00000	12500.00	4300.00000	4300.00
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	53400.00000	53400.00	62500.00000	62500.00	57300.00000	57300.00
MOBILIZATION AND DEMOBILIZATION								
0009 202-02240	211.000	SYS	45.00000	9495.00	20.00000	4220.00	65.00000	13715.00
PAVEMENT REMOVAL								
0010 202-51328		LUMP	238651.06000	238651.06	179835.10000	179835.10	192800.00000	192800.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0011 203-02000	219.000	CYS	28.00000	6132.00	25.00000	5475.00	45.00000	9855.00
EXCAVATION, COMMON								
0012 211-06467	106.000	CYS	80.00000	8480.00	65.00000	6890.00	150.00000	15900.00
AGGREGATE FOR END BENT BACKFILL								
0013 213-09270	8.000	CYS	170.00000	1360.00	255.00000	2040.00	265.00000	2120.00
FLOWABLE BACKFILL, REMOVABLE								
0014 302-07455	31.000	CYS	97.00000	3007.00	105.00000	3255.00	150.00000	4650.00
DENSE GRADED SUBBASE								
0015 406-05520	0.100	TON	1000.00000	100.00	1000.00000	100.00	500.00000	50.00
ASPHALT FOR TACK COAT								
0016 601-01522	4.000	EACH	4827.00000	19308.00	4165.00000	16660.00	3200.00000	12800.00
GUARDRAIL, TRANSITION, TYPE TGB								
0017 601-02241	100.000	LFT	7.75000	775.00	60.00000	6000.00	45.50000	4550.00
GUARDRAIL, REMOVE								
0018 602-06729	12.000	EACH	11.50000	138.00	25.00000	300.00	13.00000	156.00
BARRIER, DELINEATOR								
0019 609-06259	211.000	SYS	130.00000	27430.00	135.00000	28485.00	125.00000	26375.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								

TABULATION OF BIDS

CALL ORDER : 470
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34974-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0020 610-07487	7.000	TON	965.00000	6755.00	450.00000	3150.00	400.00000	2800.00
HMA FOR APPROACHES, TYPE B								
0021 616-02320	314.000	SYS	3.50000	1099.00	3.00000	942.00	5.00000	1570.00
GEOTEXTILES								
0022 616-06405	80.000	TON	57.50000	4600.00	70.00000	5600.00	45.00000	3600.00
RIPRAP, REVETMENT								
0023 616-93772	2.000	EACH	200.00000	400.00	65.00000	130.00	450.00000	900.00
INSPECTION HOLE								
0024 621-01004	1.000	EACH	800.00000	800.00	2250.00000	2250.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0025 621-06559	1000.000	SYS	1.95000	1950.00	2.50000	2500.00	2.00000	2000.00
MULCHED SEEDING R								
0026 621-06567	0.400	kGAL	1.00000	0.40	1000.00000	400.00	1.00000	0.40
WATER								
0027 621-06574	101.000	SYS	15.00000	1515.00	4.00000	404.00	22.00000	2222.00
SODDING								
0028 628-09402	14.000	MOS	1675.00000	23450.00	1250.00000	17500.00	1650.00000	23100.00
FIELD OFFICE, B								
0029 628-11730	2.000	EACH	400.00000	800.00	225.00000	450.00	115.00000	230.00
CELLULAR TELEPHONE, TYPE B								
0030 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0031 628-11781	28.000	MOS	125.00000	3500.00	100.00000	2800.00	110.00000	3080.00
CELLULAR TELEPHONE SERVICE, 750 MIN.								
0032 628-11976	1.000	EACH	900.00000	900.00	1000.00000	1000.00	600.00000	600.00
COMPUTER SYSTEM EQUIPMENT								
0033 628-11977	1.000	EACH	1400.00000	1400.00	1000.00000	1000.00	4000.00000	4000.00
COMPUTER SYSTEM								
0034 702-51005	9.600	CYS	1575.00000	15120.00	1035.00000	9936.00	1000.00000	9600.00
CONCRETE, A, SUBSTRUCTURE								
0035 702-51110	822.000	LBS	4.25000	3493.50	5.00000	4110.00	5.00000	4110.00
GRATES, BASINS, AND FITTINGS, CAST IRON								
0036 702-51863	224.000	EACH	13.25000	2968.00	10.95000	2452.80	6.00000	1344.00
FIELD DRILLED HOLE IN CONCRETE								
0037 703-06029	99666.000	LBS	1.04000	103652.64	1.15000	114615.90	1.10000	109632.60
REINFORCING BARS, EPOXY COATED								
0038 703-97936	772.000	EACH	20.00000	15440.00	25.00000	19300.00	17.00000	13124.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0039 704-51002	313.000	CYS	750.00000	234750.00	965.00000	302045.00	940.00000	294220.00
CONCRETE, C, SUPERSTRUCTURE								
0040 706-09960	422.000	LFT	37.70000	15909.40	37.70000	15909.40	40.00000	16880.00
RAILING, CONCRETE FC								

TABULATION OF BIDS

CALL ORDER : 470
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34974-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0041 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1295.00000	5180.00	1295.00000	5180.00	1300.00000	5200.00
0042 709-51821 SURFACE SEAL		LUMP	13360.00000	13360.00	13360.00000	13360.00	12500.00000	12500.00
0043 710-09158 PATCHING CONCRETE STRUCTURES	40.000	SFT	225.00000	9000.00	75.00000	3000.00	110.00000	4400.00
0044 711-51864 DRILLED HOLE	80.000	EACH	36.00000	2880.00	100.00000	8000.00	24.00000	1920.00
0045 711-51878 JACKING AND SUPPORTING, GIRDERS		LUMP	12000.00000	12000.00	21650.00000	21650.00	28000.00000	28000.00
0046 715-05407 PIPE, END BENT DRAIN, 6 IN.	134.000	LFT	10.50000	1407.00	20.00000	2680.00	19.00000	2546.00
0047 726-92406 BEARING ASSEMBLY ELASTOMERIC	16.000	EACH	575.00000	9200.00	1035.00000	16560.00	1400.00000	22400.00
0048 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	58000.00000	58000.00	58000.00000	58000.00	97000.00000	97000.00
0049 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	295.00000	1770.00	125.00000	750.00	375.00000	2250.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000	LFT	1.25000	3750.00	0.80000	2400.00	1.00000	3000.00
0051 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	156.000	LFT	6.00000	936.00	4.80000	748.80	6.00000	936.00
0052 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	135.00000	3915.00	100.00000	2900.00	300.00000	8700.00
0053 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	60.00000	600.00	50.00000	500.00	155.00000	1550.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	48500.00000	48500.00	48500.00000	48500.00	35000.00000	35000.00
0055 801-07119 BARRICADE, III-B	24.000	LFT	16.00000	384.00	12.00000	288.00	16.00000	384.00
0056 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	200.000	LFT	27.00000	5400.00	55.95000	11190.00	40.00000	8000.00
0057 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	1080.000	LFT	60.00000	64800.00	57.50000	62100.00	55.00000	59400.00
0058 805-06600 CONDUIT, PVC, 3 IN.	244.000	LFT	11.00000	2684.00	10.00000	2440.00	10.00000	2440.00
0059 808-06716 LINE, REMOVE	2130.000	LFT	1.00000	2130.00	0.50000	1065.00	1.00000	2130.00
0060 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1440.000	LFT	2.00000	2880.00	1.00000	1440.00	1.00000	1440.00

TABULATION OF BIDS

CALL ORDER : 470
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34974-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0061 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	1440.000 LFT	2.00000	2880.00	1.00000	1440.00	1.00000	1440.00
0062 808-12032 GROOVING FOR PAVEMENT MARKINGS	1872.000 LFT	1.00000	1872.00	1.00000	1872.00	1.50000	2808.00
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	9.000 EACH	35.00000	315.00	25.00000	225.00	40.00000	360.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000 EACH	94.00000	846.00	95.00000	855.00	100.00000	900.00
SECTION TOTALS		$	1,068,475.00	$	1,101,906.00	$	1,143,095.00
CONTRACT TOTALS		$	1,068,475.00	$	1,101,906.00	$	1,143,095.00

TABULATION OF BIDS

CALL ORDER : 470
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34974-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(5) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION AND UTILITY RELOCATION								
0001 105-06845		LUMP	7500.00000	7500.00	6500.00000	6500.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0008 110-01001		LUMP	57277.13000	57277.13	59000.00000	59000.00		
MOBILIZATION AND DEMOBILIZATION								
0009 202-02240	211.000	SYS	30.00000	6330.00	25.00000	5275.00		
PAVEMENT REMOVAL								
0010 202-51328		LUMP	240000.00000	240000.00	269000.00000	269000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0011 203-02000	219.000	CYS	50.00000	10950.00	20.00000	4380.00		
EXCAVATION, COMMON								
0012 211-06467	106.000	CYS	95.00000	10070.00	80.00000	8480.00		
AGGREGATE FOR END BENT BACKFILL								
0013 213-09270	8.000	CYS	350.00000	2800.00	200.00000	1600.00		
FLOWABLE BACKFILL, REMOVABLE								
0014 302-07455	31.000	CYS	90.00000	2790.00	125.00000	3875.00		
DENSE GRADED SUBBASE								
0015 406-05520	0.100	TON	2000.00000	200.00	490.00000	49.00		
ASPHALT FOR TACK COAT								
0016 601-01522	4.000	EACH	4165.00000	16660.00	4827.00000	19308.00		
GUARDRAIL, TRANSITION, TYPE TGB								
0017 601-02241	100.000	LFT	60.00000	6000.00	7.75000	775.00		
GUARDRAIL, REMOVE								
0018 602-06729	12.000	EACH	25.00000	300.00	12.00000	144.00		
BARRIER, DELINEATOR								
0019 609-06259	211.000	SYS	150.00000	31650.00	165.00000	34815.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								

TABULATION OF BIDS

CALL ORDER : 470
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34974-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(5) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 610-07487 HMA FOR APPROACHES, TYPE B	7.000	TON	800.00000	5600.00	500.00000	3500.00		
0021 616-02320 GEOTEXTILES	314.000	SYS	5.00000	1570.00	3.75000	1177.50		
0022 616-06405 RIPRAP, REVETMENT	80.000	TON	85.00000	6800.00	36.00000	2880.00		
0023 616-93772 INSPECTION HOLE	2.000	EACH	150.00000	300.00	195.00000	390.00		
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	800.00000	800.00		
0025 621-06559 MULCHED SEEDING R	1000.000	SYS	1.95000	1950.00	1.95000	1950.00		
0026 621-06567 WATER	0.400	kGAL	1.00000	0.40	1.00000	0.40		
0027 621-06574 SODDING	101.000	SYS	15.00000	1515.00	16.50000	1666.50		
0028 628-09402 FIELD OFFICE, B	14.000	MOS	1700.00000	23800.00	1500.00000	21000.00		
0029 628-11730 CELLULAR TELEPHONE, TYPE B	2.000	EACH	350.00000	700.00	100.00000	200.00		
0030 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0031 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN.	28.000	MOS	75.00000	2100.00	100.00000	2800.00		
0032 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	950.00000	950.00	500.00000	500.00		
0033 628-11977 COMPUTER SYSTEM	1.000	EACH	1800.00000	1800.00	500.00000	500.00		
0034 702-51005 CONCRETE, A, SUBSTRUCTURE	9.600	CYS	1740.00000	16704.00	1750.00000	16800.00		
0035 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	822.000	LBS	5.00000	4110.00	3.25000	2671.50		
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	224.000	EACH	10.00000	2240.00	15.50000	3472.00		
0037 703-06029 REINFORCING BARS, EPOXY COATED	99666.000	LBS	1.15000	114615.90	1.05000	104649.30		
0038 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	772.000	EACH	22.00000	16984.00	25.50000	19686.00		
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	313.000	CYS	850.00000	266050.00	950.00000	297350.00		
0040 706-09960 RAILING, CONCRETE FC	422.000	LFT	37.70000	15909.40	37.70000	15909.40		

TABULATION OF BIDS

CALL ORDER : 470
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34974-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(5) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1295.00000	5180.00	1295.00000	5180.00		
0042 709-51821 SURFACE SEAL		LUMP	12430.00000	12430.00	12500.00000	12500.00		
0043 710-09158 PATCHING CONCRETE STRUCTURES	40.000	SFT	225.00000	9000.00	90.00000	3600.00		
0044 711-51864 DRILLED HOLE	80.000	EACH	35.00000	2800.00	25.00000	2000.00		
0045 711-51878 JACKING AND SUPPORTING, GIRDERS		LUMP	30000.00000	30000.00	25000.00000	25000.00		
0046 715-05407 PIPE, END BENT DRAIN, 6 IN.	134.000	LFT	30.00000	4020.00	15.50000	2077.00		
0047 726-92406 BEARING ASSEMBLY ELASTOMERIC	16.000	EACH	600.00000	9600.00	1600.00000	25600.00		
0048 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	58000.00000	58000.00	65000.00000	65000.00		
0049 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	150.00000	900.00	295.00000	1770.00		
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000	LFT	0.98000	2940.00	1.00000	3000.00		
0051 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	156.000	LFT	6.00000	936.00	6.00000	936.00		
0052 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	145.00000	4205.00	135.00000	3915.00		
0053 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	95.00000	950.00	60.00000	600.00		
0054 801-06775 MAINTAINING TRAFFIC		LUMP	61000.00000	61000.00	15000.00000	15000.00		
0055 801-07119 BARRICADE, III-B	24.000	LFT	15.00000	360.00	16.00000	384.00		
0056 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	200.000	LFT	35.00000	7000.00	20.00000	4000.00		
0057 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	1080.000	LFT	45.00000	48600.00	70.00000	75600.00		
0058 805-06600 CONDUIT, PVC, 3 IN.	244.000	LFT	10.00000	2440.00	18.50000	4514.00		
0059 808-06716 LINE, REMOVE	2130.000	LFT	0.65000	1384.50	1.00000	2130.00		
0060 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1440.000	LFT	0.95000	1368.00	3.00000	4320.00		

TABULATION OF BIDS

CALL ORDER : 470
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -34974-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(5) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	1440.000 LFT	0.95000	1368.00	3.00000	4320.00		
0062 808-12032 GROOVING FOR PAVEMENT MARKINGS	1872.000 LFT	0.95000	1778.40	5.00000	9360.00		
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	9.000 EACH	50.00000	450.00	10.00000	90.00		
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000 EACH	200.00000	1800.00	94.00000	846.00		
SECTION TOTALS		$	1,145,542.73	$	1,182,852.60	$	
CONTRACT TOTALS		$	1,145,542.73	$	1,182,852.60	$	

VENDOR RANKING

CALL ORDER : 480
CONTRACT ID : B -35194-B
COUNTIES : HUNTINGTON
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : BRIDGE REHABILITATION
COMPLETION DATE : 11/15/16
LOCATION : ON SOUTH BROADWAY STREET OVER LITTLE WABASH RIVER IN THE CITY OF HUNTINGTON
PROJECT(S) : 1173243

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	$	989,200.32	100.0000%

TABULATION OF BIDS

CALL ORDER : 480
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -35194-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	51260.00000	51260.00				
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	49460.01000	49460.01				
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	9892.00000	9892.00				
CLEARING RIGHT OF WAY								
0011 202-01066	702.000	SYS	149.00000	104598.00				
HYDRO DEMOLITION								
0012 202-02240	225.000	SYS	55.00000	12375.00				
PAVEMENT REMOVAL								
0013 202-51368	294.000	SYS	52.35000	15390.90				
SLOPEWALL, REMOVE								
0014 202-51822	702.000	SYS	39.46000	27700.92				
BRIDGE DECK OVERLAY, REMOVE								
0015 202-52710	34.000	SYS	85.00000	2890.00				
SIDEWALK CONCRETE, REMOVE								
0016 203-02000	7.000	CYS	179.00000	1253.00				
EXCAVATION, COMMON								
0017 205-06934	1.000	TON	524.00000	524.00				
TEMPORARY MULCH								
0018 205-06937	316.000	LFT	3.69000	1166.04				
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 480
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -35194-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 205-11591 TEMPORARY SEED MIXTURE	20.000	LBS	4.98000	99.60				
0020 207-08264 SUBGRADE TREATMENT, TYPE II	104.000	SYS	46.42000	4827.68				
0021 207-09935 SUBGRADE TREATMENT, TYPE IC	38.000	SYS	69.70000	2648.60				
0022 302-07455 DENSE GRADED SUBBASE	40.000	CYS	106.84000	4273.60				
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	88.000	SYS	50.15000	4413.20				
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	9.000	TON	200.00000	1800.00				
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	13.000	TON	100.00000	1300.00				
0026 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	13.000	TON	100.00000	1300.00				
0027 401-10258 JOINT ADHESIVE, SURFACE	184.000	LFT	1.50000	276.00				
0028 401-10259 JOINT ADHESIVE, INTERMEDIATE	184.000	LFT	1.50000	276.00				
0029 401-11785 LIQUID ASPHALT SEALANT	184.000	LFT	1.00000	184.00				
0030 406-05520 ASPHALT FOR TACK COAT	0.100	TON	1000.00000	100.00				
0031 502-06327 PCCP, 10 IN.	80.000	SYS	94.00000	7520.00				
0032 503-05310 TERMINAL JOINT	26.000	LFT	165.15000	4293.90				
0033 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	2.000	EACH	2300.00000	4600.00				
0034 601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, MODIFIED , TYPE 5 ANCHOR ONLY	4.000	EACH	1941.50000	7766.00				
0035 601-02024 GUARDRAIL, TRANSITION, TGB MODIFIED	2.000	EACH	2600.00000	5200.00				
0036 601-02241 GUARDRAIL, REMOVE	275.000	LFT	10.00000	2750.00				
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	31.300	LFT	25.00000	782.50				
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING , MODIFIED, 25FT RADIUS	12.500	LFT	26.00000	325.00				

TABULATION OF BIDS

CALL ORDER : 480
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -35194-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING , MODIFIED, 30FT RADIUS	50.000	LFT	26.00000	1300.00				
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING , MODIFIED, 40FT RADIUS	50.000	LFT	26.00000	1300.00				
0041 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING , MODIFIED, 60FT RADIUS	12.500	LFT	26.00000	325.00				
0042 604-06070 SIDEWALK, CONCRETE	18.000	SYS	50.00000	900.00				
0043 604-07902 CURB RAMP, CONCRETE, H	12.000	SYS	125.00000	1500.00				
0044 605-02278 CURB, REMOVE	126.000	LFT	10.35000	1304.10				
0045 605-06120 CURB, CONCRETE , VERTICAL, MODIFIED	88.000	LFT	30.00000	2640.00				
0046 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	64.000	LFT	30.00000	1920.00				
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	152.000	SYS	144.43000	21953.36				
0048 615-06505 MONUMENT, B	2.000	EACH	1000.00000	2000.00				
0049 616-02320 GEOTEXTILES	294.000	SYS	3.20000	940.80				
0050 616-06401 RIPRAP, DUMPED	238.000	TON	109.95000	26168.10				
0051 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	36000.00000	36000.00				
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00				
0053 621-06559 MULCHED SEEDING R	620.000	SYS	1.50000	930.00				
0054 628-09402 FIELD OFFICE, B	6.000	MOS	2300.00000	13800.00				
0055 702-51863 FIELD DRILLED HOLE IN CONCRETE	60.000	EACH	19.00000	1140.00				
0056 703-01719 CATHODIC PROTECTION SYSTEM		LUMP	232719.34000	232719.34				
0057 703-06029 REINFORCING BARS, EPOXY COATED	9199.000	LBS	1.43000	13154.57				

TABULATION OF BIDS

CALL ORDER : 480
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -35194-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0058 704-51002	4.900	CYS	1490.00000	7301.00				
CONCRETE, C, SUPERSTRUCTURE								
0059 706-04683	50.000	LFT	242.00000	12100.00				
RAILING , EXISTING, REPAIR								
0060 709-51821		LUMP	5000.00000	5000.00				
SURFACE SEAL								
0061 710-09158	300.000	SFT	300.00000	90000.00				
PATCHING CONCRETE STRUCTURES								
0062 722-51401	632.000	SFT	39.00000	24648.00				
BRIDGE DECK PATCHING, FULL DEPTH								
0063 722-51842	702.000	SYS	106.00000	74412.00				
BRIDGE DECK OVERLAY								
0064 722-51846	22.000	CYS	550.00000	12100.00				
BRIDGE DECK OVERLAY, ADDITIONAL								
0065 724-03276	62.000	LFT	102.30000	6342.60				
STRUCTURAL EXPANSION JOINT SEALING SYS								
0066 801-04308	2.000	EACH	539.00000	1078.00				
ROAD CLOSURE SIGN ASSEMBLY								
0067 801-06625	6.000	EACH	166.00000	996.00				
DETOUR ROUTE MARKER ASSEMBLY								
0068 801-06640	10.000	EACH	112.00000	1120.00				
CONSTRUCTION SIGN, A								
0069 801-06645	4.000	EACH	27.00000	108.00				
CONSTRUCTION SIGN, B								
0070 801-06775		LUMP	50558.10000	50558.10				
MAINTAINING TRAFFIC								
0071 801-07118	144.000	LFT	6.55000	943.20				
BARRICADE, III-A								
0072 802-05701	44.000	LFT	15.00000	660.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE								
0073 802-07060	3.000	EACH	80.00000	240.00				
SIGN, SHEET, RELOCATE								
0074 802-09840	20.000	SFT	28.00000	560.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.								
0075 802-76055	40.000	LFT	8.00000	320.00				
SIGN POST, A								
0076 807-06592	60.000	LFT	46.35000	2781.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0077 807-86805	1.000	EACH	3980.00000	3980.00				
SERVICE POINT, I , MODIFIED								
0078 807-86843	100.000	LFT	1.85000	185.00				
WIRE, NO. 4 COPPER, 1/C								

TABULATION OF BIDS

CALL ORDER : 480
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -35194-B
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0079 807-86843 WIRE, NO. 4 COPPER, 1/C , IN CONDUIT, IN TRENCH, 4-1/C	60.000 LFT	14.21000	852.60				
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	754.000 LFT	0.90000	678.60				
0081 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	20.000 LFT	14.40000	288.00				
SECTION TOTALS		$	989,200.32	$		$	
CONTRACT TOTALS		$	989,200.32	$	1,182,852.60	$	

VENDOR RANKING

CALL ORDER : 490
CONTRACT ID : B -35443-A
COUNTIES : SHELBY
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : BRIDGE REHABILITATION
COMPLETION DATE : 07/25/16
LOCATION : ON I-74 OVER SUGAR CREEK, 9.16 MILES EAST OF I-465
PROJECT(S) : 129669800ST3
129672500ST3

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE OMARA CONTRACTOR INC	$	239,840.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$	248,571.49	103.6405%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	$	298,010.52	124.2539%
4	38-3806996	HIS CONSTRUCTORS INC	$	323,764.21	134.9917%

TABULATION OF BIDS

CALL ORDER : 490
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -35443-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	7000.00000	7000.00	1500.00000	1500.00	7000.00000	7000.00
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	12428.57000	12428.57	14900.52000	14900.52
MOBILIZATION AND DEMOBILIZATION								
0008 628-11730	1.000	EACH	300.00000	300.00	596.32000	596.32	450.00000	450.00
CELLULAR TELEPHONE, TYPE B								
0009 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0010 628-11782	2.000	MOS	75.00000	150.00	149.08000	298.16	150.00000	300.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0011 710-09158	12.000	SFT	300.00000	3600.00	268.11000	3217.32	450.00000	5400.00
PATCHING CONCRETE STRUCTURES								
0012 724-11063	194.000	LFT	770.00000	149380.00	824.39000	159931.66	900.00000	174600.00
STRUCTURAL EXPANSION JOINT, SS, REPLACE , ALTERNATE SS								
0013 801-01093	12.000	EACH	750.00000	9000.00	750.00000	9000.00	750.00000	9000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0014 801-03290	4.000	EACH	160.00000	640.00	160.00000	640.00	160.00000	640.00
CONSTRUCTION SIGN, C								
0015 801-06207	5010.000	LFT	1.40000	7014.00	1.40000	7014.00	1.40000	7014.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0016 801-06640	40.000	EACH	110.00000	4400.00	110.00000	4400.00	110.00000	4400.00
CONSTRUCTION SIGN, A								
0017 801-06710	15.000	DAY	50.00000	750.00	50.00000	750.00	50.00000	750.00
FLASHING ARROW SIGN								
0018 801-06775		LUMP	30000.00000	30000.00	30525.86000	30525.86	60000.00000	60000.00
MAINTAINING TRAFFIC								

TABULATION OF BIDS

CALL ORDER : 490
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -35443-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0019 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0020 801-12031 TEMPORARY PORTABLE RUMBLE STRIPS	60.000	DAY	105.00000	6300.00	105.00000	6300.00	105.00000	6300.00
0021 801-12042 TRUCK MOUNTED ATTENUATOR	15.000	DAY	320.00000	4800.00	464.24000	6963.60	150.00000	2250.00
SECTION TOTALS			$	239,840.00	$	248,571.49	$	298,010.52
CONTRACT TOTALS			$	239,840.00	$	248,571.49	$	298,010.52

TABULATION OF BIDS

CALL ORDER : 490
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -35443-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	500.00000	500.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0007 110-01001		LUMP	16188.21000	16188.21				
MOBILIZATION AND DEMOBILIZATION								
0008 628-11730	1.000	EACH	175.00000	175.00				
CELLULAR TELEPHONE, TYPE B								
0009 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0010 628-11782	2.000	MOS	85.00000	170.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0011 710-09158	12.000	SFT	200.00000	2400.00				
PATCHING CONCRETE STRUCTURES								
0012 724-11063	194.000	LFT	1100.00000	213400.00				
STRUCTURAL EXPANSION JOINT, SS, REPLACE , ALTERNATE SS								
0013 801-01093	12.000	EACH	755.00000	9060.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0014 801-03290	4.000	EACH	165.00000	660.00				
CONSTRUCTION SIGN, C								
0015 801-06207	5010.000	LFT	1.50000	7515.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0016 801-06640	40.000	EACH	115.00000	4600.00				
CONSTRUCTION SIGN, A								
0017 801-06710	15.000	DAY	51.00000	765.00				
FLASHING ARROW SIGN								
0018 801-06775		LUMP	59000.00000	59000.00				
MAINTAINING TRAFFIC								

TABULATION OF BIDS

CALL ORDER : 490
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -35443-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	2600.00000	5200.00				
0020 801-12031 TEMPORARY PORTABLE RUMBLE STRIPS	60.000	DAY	50.00000	3000.00				
0021 801-12042 TRUCK MOUNTED ATTENUATOR	15.000	DAY	75.00000	1125.00				
SECTION TOTALS			$	323,764.21	$		$	
CONTRACT TOTALS			$	323,764.21	$	0.00	$	

VENDOR RANKING

CALL ORDER : 500
CONTRACT ID : B -35670-A
COUNTIES : DELAWARE
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : BRIDGE DECK OVERLAY
COMPLETION DATE : 07/30/16
LOCATION : ON I-69 OVER CR 100S, 4.2 MILES NORTH OF SR 32
PROJECT(S) : 129673400ST3

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1374866	PRIMCO INC	$	187,716.67	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$	188,719.13	100.5340%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	$	201,808.63	107.5070%
4	38-3806996	HIS CONSTRUCTORS INC	$	208,780.18	111.2209%
5	26-4305155	R A MYERS CONSTRUCTION CO	$	234,474.60	124.9088%
6	35-1339168	LAPORTE CONSTRUCTION COMPANY INC	$	283,347.97	150.9445%

TABULATION OF BIDS

CALL ORDER : 500
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -35670-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	4478.61000	4478.61	1500.00000	1500.00	4000.00000	4000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	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	9385.83000	9385.83	9435.95000	9435.95	10090.43000	10090.43
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	7004.07000	7004.07	2434.91000	2434.91	2000.00000	2000.00
CLEARING RIGHT OF WAY								
0010 306-08039	116.000	SYS	28.36000	3289.76	19.20000	2227.20	20.00000	2320.00
MILLING, ASPHALT REMOVAL								
0011 306-08043	245.000	SYS	28.36000	6948.20	14.62000	3581.90	20.00000	4900.00
MILLING, TRANSITION								
0012 401-07321	30.000	TON	208.00000	6240.00	292.38000	8771.40	208.00000	6240.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0013 401-10258	148.000	LFT	1.10000	162.80	1.48000	219.04	1.10000	162.80
JOINT ADHESIVE, SURFACE								
0014 401-11785	148.000	LFT	2.65000	392.20	1.57000	232.36	2.65000	392.20
LIQUID ASPHALT SEALANT								
0015 406-05521	360.000	SYS	0.20000	72.00	0.59000	212.40	0.20000	72.00
ASPHALT FOR TACK COAT								
0016 722-51401	514.000	SFT	30.00000	15420.00	52.77000	27123.78	55.00000	28270.00
BRIDGE DECK PATCHING, FULL DEPTH								
0017 722-51852	257.000	SFT	28.00000	7196.00	70.22000	18046.54	45.00000	11565.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0018 724-03276	71.000	LFT	145.00000	10295.00	61.43000	4361.53	225.00000	15975.00
STRUCTURAL EXPANSION JOINT SEALING SYS								
0019 738-09456	571.000	SYS	95.00000	54245.00	42.00000	23982.00	100.00000	57100.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								

TABULATION OF BIDS

CALL ORDER : 500
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -35670-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00	159.00000	636.00	159.00000	636.00
0021 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	360.00000	3600.00	145.00000	1450.00	145.00000	1450.00
0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	105.00000	3360.00	96.00000	3072.00	96.00000	3072.00
0023 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	150.00000	3000.00	90.00000	1800.00	90.00000	1800.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	18620.00000	18620.00	57985.28000	57985.28	33000.00000	33000.00
0025 801-07118 BARRICADE, III-A	48.000	LFT	15.50000	744.00	7.00000	336.00	7.00000	336.00
0026 801-07119 BARRICADE, III-B	48.000	LFT	17.00000	816.00	7.00000	336.00	7.00000	336.00
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	295.000	LFT	4.20000	1239.00	4.00000	1180.00	4.00000	1180.00
0028 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	428.000	LFT	7.20000	3081.60	2.95000	1262.60	2.95000	1262.60
0029 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	428.000	LFT	7.20000	3081.60	2.95000	1262.60	2.95000	1262.60
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	295.000	LFT	4.20000	1239.00	4.00000	1180.00	4.00000	1180.00
0031 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	15000.00000	15000.00	9600.00000	9600.00	9600.00000	9600.00
0032 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	3400.00000	6800.00	1400.00000	2800.00	1400.00000	2800.00
0033 801-06710 FLASHING ARROW SIGN	4.000	DAY	50.00000	200.00	45.00000	180.00	50.00000	200.00
0034 801-12042 TRUCK MOUNTED ATTENUATOR	4.000	DAY	200.00000	800.00	875.91000	3503.64	150.00000	600.00
SECTION TOTALS			$	187,716.67	$	188,719.13	$	201,808.63
CONTRACT TOTALS			$	187,716.67	$	188,719.13	$	201,808.63

TABULATION OF BIDS

CALL ORDER : 500
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -35670-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(5) 26-4305155 R A MYERS CONSTRUCTION CO UNIT PRICE	AMOUNT	(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	2540.98000	2540.98	7000.00000	7000.00	14610.77000	14610.77
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	10439.00000	10439.00	11500.00000	11500.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	9314.93000	9314.93	5000.00000	5000.00	5000.00000	5000.00
CLEARING RIGHT OF WAY								
0010 306-08039	116.000	SYS	30.21000	3504.36	15.00000	1740.00	30.00000	3480.00
MILLING, ASPHALT REMOVAL								
0011 306-08043	245.000	SYS	20.63000	5054.35	13.00000	3185.00	30.00000	7350.00
MILLING, TRANSITION								
0012 401-07321	30.000	TON	237.62000	7128.60	250.00000	7500.00	225.00000	6750.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0013 401-10258	148.000	LFT	1.26000	186.48	1.10000	162.80	1.00000	148.00
JOINT ADHESIVE, SURFACE								
0014 401-11785	148.000	LFT	3.03000	448.44	2.85000	421.80	1.00000	148.00
LIQUID ASPHALT SEALANT								
0015 406-05521	360.000	SYS	0.23000	82.80	0.20000	72.00	1.00000	360.00
ASPHALT FOR TACK COAT								
0016 722-51401	514.000	SFT	123.84000	63653.76	50.00000	25700.00	80.00000	41120.00
BRIDGE DECK PATCHING, FULL DEPTH								
0017 722-51852	257.000	SFT	77.51000	19920.07	150.00000	38550.00	50.00000	12850.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0018 724-03276	71.000	LFT	187.14000	13286.94	140.00000	9940.00	400.00000	28400.00
STRUCTURAL EXPANSION JOINT SEALING SYS								
0019 738-09456	571.000	SYS	50.52000	28846.92	81.00000	46251.00	110.00000	62810.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0020 801-03290	4.000	EACH	285.59000	1142.36	190.00000	760.00	159.00000	636.00
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 500
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -35670-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(5) 26-4305155 R A MYERS CONSTRUCTION CO UNIT PRICE	AMOUNT	(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0021 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	411.26000	4112.60	200.00000	2000.00	145.00000	1450.00
0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	119.95000	3838.40	100.00000	3200.00	96.00000	3072.00
0023 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	171.35000	3427.00	200.00000	4000.00	90.00000	1800.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	5530.26000	5530.26	17000.00000	17000.00	30000.00000	30000.00
0025 801-07118 BARRICADE, III-A	48.000	LFT	17.71000	850.08	8.00000	384.00	7.00000	336.00
0026 801-07119 BARRICADE, III-B	48.000	LFT	19.42000	932.16	8.00000	384.00	7.00000	336.00
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	295.000	LFT	4.80000	1416.00	5.00000	1475.00	4.00000	1180.00
0028 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	428.000	LFT	8.22000	3518.16	3.00000	1284.00	2.95000	1262.60
0029 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	428.000	LFT	8.22000	3518.16	3.00000	1284.00	2.95000	1262.60
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	295.000	LFT	4.80000	1416.00	5.00000	1475.00	4.00000	1180.00
0031 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	10966.73000	10966.73	20000.00000	20000.00	15000.00000	15000.00
0032 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	1599.32000	3198.64	1700.00000	3400.00	1400.00000	2800.00
0033 801-06710 FLASHING ARROW SIGN	4.000	DAY	25.00000	100.00	200.00000	800.00	500.00000	2000.00
0034 801-12042 TRUCK MOUNTED ATTENUATOR	4.000	DAY	100.00000	400.00	5000.00000	20000.00	2000.00000	8000.00
SECTION TOTALS			$	208,780.18	$	234,474.60	$	283,347.97
CONTRACT TOTALS			$	208,780.18	$	234,474.60	$	283,347.97

VENDOR RANKING

CALL ORDER : 510 CONTRACT ID : B -37160-A COUNTIES : UNION
LETTING DATE : 04/06/16 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : CULVERT CLEAN AND REPAIR COMPLETION DATE : 08/01/16
LOCATION : ON SR 101, 2.004 MILES NORTH OF THE FRANKLIN COUNTY LINE AT COUNTY ROAD SOUTH PROJECT(S) : 140033600ST3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE COMPANY	$ 88,790.34	100.0000%
2	35-0844079	PAUL H ROHE COMPANY	$ 98,531.40	110.9709%
3	35-2046222	MORPHEY CONSTRUCTION INC	$ 104,488.65	117.6802%
4	35-1357381	DAVE OMARA CONTRACTOR INC	$ 164,754.60	185.5546%
5	35-1636776	LINKEL COMPANY	$ 310,421.70	349.6120%

TABULATION OF BIDS

CALL ORDER : 510
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37160-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(2) 35-0844079 PAUL H ROHE COMPANY UNIT PRICE	AMOUNT	(3) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 CULVERT CLEAN AND REPAIR								
0001 105-06845		LUMP	2500.00000	2500.00	1500.00000	1500.00	4650.00000	4650.00
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	4000.00000	4000.00	8420.00000	8420.00	4650.00000	4650.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	6000.00000	6000.00	5000.00000	5000.00	5422.00000	5422.00
CLEARING RIGHT OF WAY								
0009 202-51328		LUMP	10000.00000	10000.00	9600.00000	9600.00	4650.00000	4650.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0010 205-06931	3.000	TON	120.00000	360.00	150.00000	450.00	100.00000	300.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0011 205-06937	320.000	LFT	4.00000	1280.00	4.00000	1280.00	2.92000	934.40
TEMPORARY SILT FENCE								
0012 206-51220	22.000	CYS	75.00000	1650.00	160.00000	3520.00	140.00000	3080.00
EXCAVATION, WET								
0013 211-09265	115.000	CYS	45.00000	5175.00	80.00000	9200.00	70.00000	8050.00
STRUCTURE BACKFILL, TYPE 2								
0014 303-01180	5.600	TON	50.00000	280.00	55.00000	308.00	100.00000	560.00
COMPACTED AGGREGATE NO. 53								
0015 616-02320	27.000	SYS	15.00000	405.00	15.00000	405.00	20.00000	540.00
GEOTEXTILES								
0016 616-05689	80.000	TON	90.00000	7200.00	70.00000	5600.00	100.00000	8000.00
RIPRAP, CLASS 2								
0017 621-01004	1.000	EACH	500.00000	500.00	400.00000	400.00	400.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0018 621-06626	117.670	SYS	2.00000	235.34	7.38000	868.40	10.00000	1176.70
MULCHED SEEDING D								

TABULATION OF BIDS

CALL ORDER : 510
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37160-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(2) 35-0844079 PAUL H ROHE COMPANY UNIT PRICE	AMOUNT	(3) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT
0019 702-51863 FIELD DRILLED HOLE IN CONCRETE	20.000	EACH	70.00000	1400.00	145.00000	2900.00	100.00000	2000.00
0020 714-11176 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 6 FT.	20.000	LFT	2050.00000	41000.00	1475.00000	29500.00	2400.00000	48000.00
0021 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	150.00000	450.00	200.00000	600.00	200.00000	600.00
0022 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	150.00000	1350.00	175.00000	1575.00	175.00000	1575.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	17400.00000	17400.00	9895.55000	9895.55
SECTION TOTALS			$	88,790.34	$	98,531.40	$	104,488.65
CONTRACT TOTALS			$	88,790.34	$	98,531.40	$	104,488.65

TABULATION OF BIDS

CALL ORDER : 510
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37160-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(5) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 CULVERT CLEAN AND REPAIR								
0001 105-06845		LUMP	10000.00000	10000.00	50000.00000	50000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0007 110-01001		LUMP	8200.00000	8200.00	50000.00000	50000.00		
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	11400.00000	11400.00	50000.00000	50000.00		
CLEARING RIGHT OF WAY								
0009 202-51328		LUMP	14675.00000	14675.00	50000.00000	50000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0010 205-06931	3.000	TON	92.00000	276.00	200.00000	600.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0011 205-06937	320.000	LFT	4.00000	1280.00	4.00000	1280.00		
TEMPORARY SILT FENCE								
0012 206-51220	22.000	CYS	287.00000	6314.00	100.00000	2200.00		
EXCAVATION, WET								
0013 211-09265	115.000	CYS	80.00000	9200.00	150.00000	17250.00		
STRUCTURE BACKFILL, TYPE 2								
0014 303-01180	5.600	TON	224.00000	1254.40	150.00000	840.00		
COMPACTED AGGREGATE NO. 53								
0015 616-02320	27.000	SYS	5.00000	135.00	10.00000	270.00		
GEOTEXTILES								
0016 616-05689	80.000	TON	51.00000	4080.00	100.00000	8000.00		
RIPRAP, CLASS 2								
0017 621-01004	1.000	EACH	650.00000	650.00	3000.00000	3000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0018 621-06626	117.670	SYS	8.50000	1000.20	10.00000	1176.70		
MULCHED SEEDING D								

TABULATION OF BIDS

CALL ORDER : 510
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37160-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(5) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 702-51863 FIELD DRILLED HOLE IN CONCRETE	20.000	EACH	54.00000	1080.00	50.00000	1000.00		
0020 714-11176 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 6 FT.	20.000	LFT	3250.00000	65000.00	1000.00000	20000.00		
0021 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	235.00000	705.00	400.00000	1200.00		
0022 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	200.00000	1800.00	400.00000	3600.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	27700.00000	27700.00	50000.00000	50000.00		
SECTION TOTALS			$	164,754.60	$	310,421.70	$	
CONTRACT TOTALS			$	164,754.60	$	310,421.70	$	

VENDOR RANKING

CALL ORDER : 520
CONTRACT ID : B -37169-A
COUNTIES : LAWRENCE
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR
COMPLETION DATE : 08/05/16
LOCATION : ON SR 37 OVER CSX RR, 0.38 MILE NORTH OF SR 60, AND ON US 150 OVER LICK CREEK, 3.04 MILES WEST OF SR 37
PROJECT(S) : 140026700ST6, 140026800ST6, 140029500ST6

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1878024	RAGLE INC	$	296,253.00	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	$	314,487.89	106.1552%
3	35-1139301	E & B PAVING INC	$	378,515.00	127.7675%
4	38-3806996	HIS CONSTRUCTORS INC	$	382,120.94	128.9847%
5	38-1164400	RAM CONSTRUCTION SRVCS OF MICHIGAN INC	$	411,920.15	139.0434%

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37169-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001 105-06845		LUMP	6500.00000	6500.00	4000.00000	4000.00	4003.75000	4003.75
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	14800.00000	14800.00	15724.39000	15724.39	18900.00000	18900.00
MOBILIZATION AND DEMOBILIZATION								
0009 304-07490	22.000	TON	550.00000	12100.00	700.00000	15400.00	800.00000	17600.00
HMA PATCHING, TYPE B								
0010 507-08271	126.000	LFT	10.00000	1260.00	25.00000	3150.00	45.00000	5670.00
JOINTS IN PCCP, FILLED								
0011 628-09402	6.000	MOS	1400.00000	8400.00	2000.00000	12000.00	1625.00000	9750.00
FIELD OFFICE, B								
0012 628-11729	1.000	EACH	100.00000	100.00	350.00000	350.00	650.00000	650.00
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	6.000	MOS	100.00000	600.00	100.00000	600.00	125.00000	750.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0016 628-11976	1.000	EACH	500.00000	500.00	500.00000	500.00	800.00000	800.00
COMPUTER SYSTEM EQUIPMENT								
0017 722-51852	120.000	SFT	100.00000	12000.00	50.00000	6000.00	50.00000	6000.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0018 724-03276	416.300	LFT	65.00000	27059.50	45.00000	18733.50	35.00000	14570.50
STRUCTURAL EXPANSION JOINT SEALING SYS								
0019 724-09626	94.000	LFT	100.00000	9400.00	75.00000	7050.00	107.50000	10105.00
STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE								

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37169-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0020 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	3515.000	SYS	34.70000	121970.50	52.00000	182780.00	60.25000	211778.75
0021 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	600.00000	2400.00	563.00000	2252.00	1200.00000	4800.00
0022 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	130.00000	520.00	295.00000	1180.00
0023 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	100.00000	2100.00	100.00000	2100.00	125.00000	2625.00
0024 801-06710 FLASHING ARROW SIGN	40.000	DAY	30.00000	1200.00	1.00000	40.00	30.00000	1200.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	70000.00000	70000.00	35000.00000	35000.00	60000.00000	60000.00
0026 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	140.000	LFT	0.40000	56.00	1.00000	140.00	1.00000	140.00
0027 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	210.000	LFT	0.40000	84.00	1.00000	210.00	1.00000	210.00
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1050.000	LFT	0.40000	420.00	1.00000	1050.00	1.00000	1050.00
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1050.000	LFT	0.40000	420.00	1.00000	1050.00	1.00000	1050.00
0030 808-06716 LINE, REMOVE	2450.000	LFT	0.50000	1225.00	1.00000	2450.00	1.00000	2450.00
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	26.000	EACH	50.00000	1300.00	10.00000	260.00	40.00000	1040.00
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	26.000	EACH	75.00000	1950.00	120.00000	3120.00	84.00000	2184.00
SECTION TOTALS			$	296,253.00	$	314,487.89	$	378,515.00
CONTRACT TOTALS			$	296,253.00	$	314,487.89	$	378,515.00

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37169-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(5) 38-1164400 RAM CONSTRUCTION SRVCS OF MI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001 105-06845		LUMP	2500.00000	2500.00	2000.00000	2000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0008 110-01001		LUMP	19106.04000	19106.04	39332.25000	39332.25		
MOBILIZATION AND DEMOBILIZATION								
0009 304-07490	22.000	TON	810.00000	17820.00	490.00000	10780.00		
HMA PATCHING, TYPE B								
0010 507-08271	126.000	LFT	12.00000	1512.00	68.04000	8573.04		
JOINTS IN PCCP, FILLED								
0011 628-09402	6.000	MOS	1800.00000	10800.00	1000.00000	6000.00		
FIELD OFFICE, B								
0012 628-11729	1.000	EACH	175.00000	175.00	500.00000	500.00		
CELLULAR TELEPHONE, TYPE A								
0013 628-11731	1.000	DOL	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		
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0015 628-11782	6.000	MOS	75.00000	450.00	100.00000	600.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0016 628-11976	1.000	EACH	300.00000	300.00	1000.00000	1000.00		
COMPUTER SYSTEM EQUIPMENT								
0017 722-51852	120.000	SFT	90.00000	10800.00	40.00000	4800.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0018 724-03276	416.300	LFT	123.00000	51204.90	150.48000	62644.82		
STRUCTURAL EXPANSION JOINT SEALING SYS								
0019 724-09626	94.000	LFT	127.00000	11938.00	159.41000	14984.54		
STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE								

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37169-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(5) 38-1164400 RAM CONSTRUCTION SRVCS OF MI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	3515.000	SYS	46.00000	161690.00	49.00000	172235.00		
0021 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	575.00000	2300.00	1620.00000	6480.00		
0022 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	135.00000	540.00	260.00000	1040.00		
0023 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	105.00000	2205.00	180.00000	3780.00		
0024 801-06710 FLASHING ARROW SIGN	40.000	DAY	1.00000	40.00	30.00000	1200.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	80400.00000	80400.00	62100.00000	62100.00		
0026 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	140.000	LFT	1.00000	140.00	3.00000	420.00		
0027 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	210.000	LFT	1.00000	210.00	3.00000	630.00		
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1050.000	LFT	1.00000	1050.00	1.00000	1050.00		
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1050.000	LFT	1.00000	1050.00	1.00000	1050.00		
0030 808-06716 LINE, REMOVE	2450.000	LFT	1.00000	2450.00	2.25000	5512.50		
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	26.000	EACH	12.00000	312.00	100.00000	2600.00		
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	26.000	EACH	120.00000	3120.00	100.00000	2600.00		
SECTION TOTALS			$	382,120.94	$	411,920.15	$	
CONTRACT TOTALS			$	382,120.94	$	411,920.15	$	

VENDOR RANKING

CALL ORDER : 530
CONTRACT ID : B -37170-A
COUNTIES : GIBSON PIKE
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : BRIDGE REHABILITATION
COMPLETION DATE : 08/01/16
LOCATION : ON SR 56 OVER LITTLE CONGER CREEK, 0.90 MILE WEST OF SR 65 AND ON US 41 UNDER CR 550S, 1.49 MILES NORTH OF SR 168
PROJECT(S) : 140028200ST6 140029000ST6

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1878024	RAGLE INC	$	230,140.85	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	$	274,546.84	119.2951%
3	35-1139301	E & B PAVING INC	$	292,325.00	127.0200%
4	38-1164400	RAM CONSTRUCTION SRVCS OF MICHIGAN INC	$	388,735.25	168.9119%

TABULATION OF BIDS

CALL ORDER : 530
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37170-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	5000.00000	5000.00	4000.00000	4000.00	5005.90000	5005.90
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	11500.00000	11500.00	13727.34000	13727.34	14500.00000	14500.00
MOBILIZATION AND DEMOBILIZATION								
0009 304-07490	20.000	TON	575.00000	11500.00	725.00000	14500.00	850.00000	17000.00
HMA PATCHING, TYPE B								
0010 507-08271	51.000	LFT	12.75000	650.25	25.00000	1275.00	32.00000	1632.00
JOINTS IN PCCP, FILLED								
0011 628-09402	6.000	MOS	1200.00000	7200.00	2000.00000	12000.00	1600.00000	9600.00
FIELD OFFICE, B								
0012 628-11730	1.000	EACH	100.00000	100.00	350.00000	350.00	500.00000	500.00
CELLULAR TELEPHONE, TYPE B								
0013 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0014 628-11782	6.000	MOS	1.00000	6.00	100.00000	600.00	125.00000	750.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0015 628-11976	1.000	EACH	500.00000	500.00	600.00000	600.00	900.00000	900.00
COMPUTER SYSTEM EQUIPMENT								
0016 722-51852	105.000	SFT	100.00000	10500.00	50.00000	5250.00	60.00000	6300.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0017 724-03276	101.000	LFT	65.00000	6565.00	45.00000	4545.00	75.00000	7575.00
STRUCTURAL EXPANSION JOINT SEALING SYS								
0018 738-09456	2745.000	SYS	36.00000	98820.00	60.00000	164700.00	64.50000	177052.50
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0019 801-03290	6.000	EACH	295.00000	1770.00	175.00000	1050.00	295.00000	1770.00
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 530
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37170-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	125.00000	2875.00	126.00000	2898.00	125.00000	2875.00
0021 801-06710 FLASHING ARROW SIGN	30.000	DAY	30.00000	900.00	22.00000	660.00	30.00000	900.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	68000.00000	68000.00	43000.00000	43000.00	41500.00000	41500.00
0023 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	140.000	LFT	1.00000	140.00	4.05000	567.00	1.00000	140.00
0024 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	110.000	LFT	1.00000	110.00	4.05000	445.50	1.00000	110.00
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1010.000	LFT	0.38000	383.80	1.10000	1111.00	0.38000	383.80
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	560.000	LFT	0.38000	212.80	1.10000	616.00	0.38000	212.80
0027 808-06716 LINE, REMOVE	1875.000	LFT	1.00000	1875.00	1.00000	1875.00	1.00000	1875.00
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	15.00000	210.00	25.00000	350.00	30.00000	420.00
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	94.00000	1316.00	30.00000	420.00	94.00000	1316.00
SECTION TOTALS			$	230,140.85	$	274,546.84	$	292,325.00
CONTRACT TOTALS			$	230,140.85	$	274,546.84	$	292,325.00

TABULATION OF BIDS

CALL ORDER : 530
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37170-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1164400 RAM CONSTRUCTION SRVCS OF MI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	750.00000	750.00				
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	49000.00000	49000.00				
MOBILIZATION AND DEMOBILIZATION								
0009 304-07490	20.000	TON	1350.00000	27000.00				
HMA PATCHING, TYPE B								
0010 507-08271	51.000	LFT	95.00000	4845.00				
JOINTS IN PCCP, FILLED								
0011 628-09402	6.000	MOS	1000.00000	6000.00				
FIELD OFFICE, B								
0012 628-11730	1.000	EACH	200.00000	200.00				
CELLULAR TELEPHONE, TYPE B								
0013 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0014 628-11782	6.000	MOS	50.00000	300.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0015 628-11976	1.000	EACH	1000.00000	1000.00				
COMPUTER SYSTEM EQUIPMENT								
0016 722-51852	105.000	SFT	55.00000	5775.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0017 724-03276	101.000	LFT	175.00000	17675.00				
STRUCTURAL EXPANSION JOINT SEALING SYS								
0018 738-09456	2745.000	SYS	59.00000	161955.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0019 801-03290	6.000	EACH	228.00000	1368.00				
CONSTRUCTION SIGN, C								
0020 801-06640	23.000	EACH	165.00000	3795.00				
CONSTRUCTION SIGN, A								

TABULATION OF BIDS

CALL ORDER : 530
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37170-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1164400 RAM CONSTRUCTION SRVCS OF MI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 801-06710 FLASHING ARROW SIGN	30.000	DAY	29.00000	870.00				
0022 801-06775 MAINTAINING TRAFFIC		LUMP	97000.00000	97000.00				
0023 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	140.000	LFT	5.30000	742.00				
0024 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	110.000	LFT	5.30000	583.00				
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1010.000	LFT	1.45000	1464.50				
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	560.000	LFT	1.45000	812.00				
0027 808-06716 LINE, REMOVE	1875.000	LFT	1.25000	2343.75				
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	200.00000	2800.00				
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	175.00000	2450.00				
SECTION TOTALS			$	388,735.25	$		$	
CONTRACT TOTALS			$	388,735.25	$	0.00	$	

VENDOR RANKING

CALL ORDER : 540
CONTRACT ID : B -37171-A
COUNTIES : DAVIESS
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : BRIDGE REHABILITATION
COMPLETION DATE : 08/05/16
LOCATION : ON US 50 OVER WHITE RIVER, 3.47 MILES EAST OF SR 241
PROJECT(S) : 140028800ST6
140028900ST6

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1878024	RAGLE INC	$	404,680.00	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	$	411,708.42	101.7368%
3	35-1139301	E & B PAVING INC	$	419,500.00	103.6622%
	38-1164400	RAM CONSTRUCTION SRVCS OF MICHIGAN INC		IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 540
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37171-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	6000.00000	6000.00	4000.00000	4000.00	5637.00000	5637.00
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	20200.00000	20200.00	20585.42000	20585.42	20500.00000	20500.00
MOBILIZATION AND DEMOBILIZATION								
0008 507-08271	172.000	LFT	11.50000	1978.00	25.00000	4300.00	35.00000	6020.00
JOINTS IN PCCP, FILLED , TYPE 1A								
0009 628-09402	6.000	MOS	1200.00000	7200.00	2000.00000	12000.00	1700.00000	10200.00
FIELD OFFICE, B								
0010 628-11729	1.000	EACH	100.00000	100.00	350.00000	350.00	650.00000	650.00
CELLULAR TELEPHONE, TYPE A								
0011 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA								
0012 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0013 628-11782	6.000	MOS	100.00000	600.00	100.00000	600.00	150.00000	900.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0014 628-11976	1.000	EACH	500.00000	500.00	1500.00000	1500.00	1100.00000	1100.00
COMPUTER SYSTEM EQUIPMENT								
0015 722-51852	200.000	SFT	100.00000	20000.00	55.00000	11000.00	50.00000	10000.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0016 724-09626	172.000	LFT	75.00000	12900.00	70.00000	12040.00	90.00000	15480.00
STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE								
0017 738-09456	6300.000	SYS	34.00000	214200.00	48.00000	302400.00	44.00000	277200.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0018 801-01093	8.000	EACH	600.00000	4800.00	1200.00000	9600.00	1200.00000	9600.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 540
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37171-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	295.00000	1180.00	295.00000	1180.00
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6720.000	LFT	0.80000	5376.00	1.00000	6720.00	1.25000	8400.00
0021 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	100.00000	2200.00	125.00000	2750.00	125.00000	2750.00
0022 801-06710 FLASHING ARROW SIGN	40.000	DAY	15.00000	600.00	25.00000	1000.00	30.00000	1200.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	13000.00000	13000.00	40000.00000	40000.00
0024 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	820.000	LFT	0.40000	328.00	1.00000	820.00	1.00000	820.00
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1500.000	LFT	0.40000	600.00	0.48000	720.00	0.48000	720.00
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1500.000	LFT	0.40000	600.00	0.48000	720.00	0.48000	720.00
0027 808-06716 LINE, REMOVE	3750.000	LFT	0.50000	1875.00	1.00000	3750.00	1.00000	3750.00
0028 808-75994 PRISMATIC REFLECTOR	22.000	EACH	28.00000	616.00	32.00000	704.00	32.00000	704.00
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.000	EACH	75.00000	1350.00	25.00000	450.00	25.00000	450.00
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000	EACH	125.00000	2250.00	84.00000	1512.00	84.00000	1512.00
SECTION TOTALS			$	404,680.00	$	411,708.42	$	419,500.00
CONTRACT TOTALS			$	404,680.00	$	411,708.42	$	419,500.00

VENDOR RANKING

CALL ORDER : 550
CONTRACT ID : B -37172-A
COUNTIES : DUBOIS
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR
COMPLETION DATE : 09/01/16
LOCATION : ON SR 64 AT VARIOUS LOCATIONS THROUGHOUT THE VINCENNES DISTRICT
PROJECT(S) : 140029200ST6
140029300ST6
140029400ST6

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1618530	AMERICAN CONTRACTING & SERVICES	$	190,390.10	100.0000%
2	35-1878024	RAGLE INC	$	217,147.00	114.0537%
3	35-1139301	E & B PAVING INC	$	229,075.00	120.3188%
4	38-1164400	RAM CONSTRUCTION SRVCS OF MICHIGAN INC	$	269,520.74	141.5624%

TABULATION OF BIDS

CALL ORDER : 550
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37172-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001 105-06845		LUMP	4000.00000	4000.00	5500.00000	5500.00	4506.00000	4506.00
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	9519.50000	9519.50	10850.00000	10850.00	11250.00000	11250.00
MOBILIZATION AND DEMOBILIZATION								
0008 507-08271	76.000	LFT	25.00000	1900.00	15.50000	1178.00	35.00000	2660.00
JOINTS IN PCCP, FILLED , TYPE 1A								
0009 628-09402	8.000	MOS	2000.00000	16000.00	1200.00000	9600.00	1650.00000	13200.00
FIELD OFFICE, B								
0010 628-11730	1.000	EACH	341.60000	341.60	100.00000	100.00	400.00000	400.00
CELLULAR TELEPHONE, TYPE B								
0011 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0012 628-11782	8.000	MOS	100.00000	800.00	100.00000	800.00	175.00000	1400.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0013 628-11976	1.000	EACH	750.00000	750.00	500.00000	500.00	900.00000	900.00
COMPUTER SYSTEM EQUIPMENT								
0014 722-51852	85.000	SFT	55.00000	4675.00	100.00000	8500.00	50.00000	4250.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0015 738-09456	2100.000	SYS	55.00000	115500.00	36.00000	75600.00	64.50000	135450.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0016 801-03290	6.000	EACH	295.00000	1770.00	295.00000	1770.00	295.00000	1770.00
CONSTRUCTION SIGN, C								
0017 801-06640	19.000	EACH	120.00000	2280.00	120.00000	2280.00	120.00000	2280.00
CONSTRUCTION SIGN, A								
0018 801-06775		LUMP	30000.00000	30000.00	98000.00000	98000.00	47500.00000	47500.00
MAINTAINING TRAFFIC								
0019 808-06712	160.000	LFT	1.00000	160.00	1.00000	160.00	1.00000	160.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.								

TABULATION OF BIDS

CALL ORDER : 550
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37172-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1000.000 LFT	0.38000	380.00	0.38000	380.00	1.00000	1000.00
0021 808-06716 LINE, REMOVE	1160.000 LFT	1.00000	1160.00	1.00000	1160.00	1.00000	1160.00
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000 EACH	70.00000	490.00	15.00000	105.00	75.00000	525.00
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000 EACH	94.00000	658.00	94.00000	658.00	94.00000	658.00
SECTION TOTALS		$	190,390.10	$	217,147.00	$	229,075.00
CONTRACT TOTALS		$	190,390.10	$	217,147.00	$	229,075.00

TABULATION OF BIDS

CALL ORDER : 550
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37172-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1164400 RAM CONSTRUCTION SRVCS OF MI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001 105-06845		LUMP	2000.00000	2000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0007 110-01001		LUMP	26325.00000	26325.00				
MOBILIZATION AND DEMOBILIZATION								
0008 507-08271	76.000	LFT	109.24000	8302.24				
JOINTS IN PCCP, FILLED , TYPE 1A								
0009 628-09402	8.000	MOS	1000.00000	8000.00				
FIELD OFFICE, B								
0010 628-11730	1.000	EACH	500.00000	500.00				
CELLULAR TELEPHONE, TYPE B								
0011 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0012 628-11782	8.000	MOS	100.00000	800.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0013 628-11976	1.000	EACH	1000.00000	1000.00				
COMPUTER SYSTEM EQUIPMENT								
0014 722-51852	85.000	SFT	125.00000	10625.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0015 738-09456	2100.000	SYS	69.00000	144900.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0016 801-03290	6.000	EACH	335.00000	2010.00				
CONSTRUCTION SIGN, C								
0017 801-06640	19.000	EACH	270.00000	5130.00				
CONSTRUCTION SIGN, A								
0018 801-06775		LUMP	50827.50000	50827.50				
MAINTAINING TRAFFIC								
0019 808-06712	160.000	LFT	8.00000	1280.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0020 808-06713	1000.000	LFT	3.00000	3000.00				
LINE, PAINT, SOLID, WHITE, 4 IN.								

TABULATION OF BIDS

CALL ORDER : 550
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : B -37172-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1164400 RAM CONSTRUCTION SRVCS OF MI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 808-06716 LINE, REMOVE	1160.000	LFT	2.25000	2610.00				
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	100.00000	700.00				
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	215.00000	1505.00				
SECTION TOTALS			$	269,520.74	$		$	
CONTRACT TOTALS			$	269,520.74	$	0.00	$	

VENDOR RANKING

CALL ORDER : 700
CONTRACT ID : M -37749-A
COUNTIES : HUNTINGTON WABASH
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : ASPHALT PATCHING
COMPLETION DATE : 08/05/16
LOCATION : ON SR 16 FROM SR 13 TO SR 5
PROJECT(S) : 140110300ST2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$ 509,760.00	100.0000%
2	35-0997978	PHEND & BROWN INC	$ 532,870.80	104.5337%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$ 609,963.00	119.6569%

TABULATION OF BIDS

CALL ORDER : 700
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : M -37749-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : HUNTINGTON WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT PATCHING								
0001 105-06845		LUMP	2250.00000	2250.00	2850.00000	2850.00	4800.00000	4800.00
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 110-01001		LUMP	25400.00000	25400.00	25000.00000	25000.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0008 301-07448	1912.000	TON	30.00000	57360.00	34.00000	65008.00	30.00000	57360.00
COMPACTED AGGREGATE NO. 53 BASE								
0009 304-07490	5047.000	TON	77.00000	388619.00	83.00000	418901.00	80.00000	403760.00
HMA PATCHING, TYPE B , FULL DEPTH								
0010 304-07490	16.000	TON	300.00000	4800.00	130.00000	2080.00	250.00000	4000.00
HMA PATCHING, TYPE B , PARTIAL DEPTH								
0011 406-05520	9.000	TON	480.00000	4320.00	250.00000	2250.00	100.00000	900.00
ASPHALT FOR TACK COAT								
0012 628-11729	1.000	EACH	80.00000	80.00	350.00000	350.00	282.00000	282.00
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 628-11780	4.000	MOS	80.00000	320.00	70.00000	280.00	70.00000	280.00
CELLULAR TELEPHONE SERVICE, 500 MIN.								
0016 801-03290	7.000	EACH	101.00000	707.00	133.00000	931.00	225.00000	1575.00
CONSTRUCTION SIGN, C								
0017 801-06640	42.000	EACH	101.00000	4242.00	126.00000	5292.00	186.00000	7812.00
CONSTRUCTION SIGN, A								
0018 801-06775		LUMP	19090.00000	19090.00	6500.00000	6500.00	90002.00000	90002.00
MAINTAINING TRAFFIC								
0019 801-92448	630.000	DAY	1.00000	630.00	2.36000	1486.80	4.00000	2520.00
CONSTRUCTION SIGNS MOBILE								

TABULATION OF BIDS

CALL ORDER : 700
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : M -37749-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : HUNTINGTON WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	500.000 LFT	0.09000	45.00	0.09000	45.00	0.31000	155.00
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	20000.000 LFT	0.09000	1800.00	0.09000	1800.00	0.31000	6200.00
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1000.000 LFT	0.09000	90.00	0.09000	90.00	0.31000	310.00
SECTION TOTALS		$	509,760.00	$	532,870.80	$	609,963.00
CONTRACT TOTALS		$	509,760.00	$	532,870.80	$	609,963.00

VENDOR RANKING

CALL ORDER : 710
CONTRACT ID : M -38993-A
COUNTIES : FLOYD
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : SMALL STRUCTURE REPLACEMENT
COMPLETION DATE : 07/31/16
LOCATION : ON US 150 AT OLD VINCENNES ROAD
PROJECT(S) : 159235500ST5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE COMPANY	$ 135,184.00	100.0000%
2	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	$ 169,024.23	125.0327%
3	35-1357381	DAVE OMARA CONTRACTOR INC	$ 219,101.00	162.0761%
4	35-2040699	EXCEL EXCAVATING INC	$ 238,875.00	176.7036%

TABULATION OF BIDS

CALL ORDER : 710
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : M -38993-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	3000.00000	3000.00	2962.80000	2962.80	4500.00000	4500.00
CONSTRUCTION ENGINEERING								
0002 107-09358	2.000	EACH	400.00000	800.00	435.03000	870.06	1000.00000	2000.00
INSPECTION HOLE, DEEPER THAN 3 FT								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	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	6000.00000	6000.00	10932.09000	10932.09	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION								
0010 202-02637	135.000	LFT	46.00000	6210.00	52.68000	7111.80	120.00000	16200.00
PIPE ABANDON AND GROUT FILL								
0011 203-02000	250.000	CYS	50.00000	12500.00	20.25000	5062.50	35.00000	8750.00
EXCAVATION, COMMON								
0012 205-11584	23.000	LFT	20.00000	460.00	118.15000	2717.45	90.00000	2070.00
TEMPORARY CHECK DAM, TRAVERSABLE								
0013 206-51215	15.000	CYS	75.00000	1125.00	384.92000	5773.80	150.00000	2250.00
EXCAVATION, X								
0014 303-01180	6.000	TON	50.00000	300.00	80.87000	485.22	75.00000	450.00
COMPACTED AGGREGATE NO. 53								
0015 304-07491	3.000	TON	325.00000	975.00	373.75000	1121.25	500.00000	1500.00
HMA PATCHING, TYPE C								
0016 616-02320	274.000	SYS	6.00000	1644.00	4.98000	1364.52	4.00000	1096.00
GEOTEXTILES								
0017 616-06425	100.000	SYS	90.00000	9000.00	75.19000	7519.00	70.00000	7000.00
RIPRAP, GROUTED, 12 IN.								
0018 616-06451	140.000	TON	68.00000	9520.00	40.76000	5706.40	35.00000	4900.00
RIPRAP, UNIFORM								

TABULATION OF BIDS

CALL ORDER : 710
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : M -38993-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	1969.17000	1969.17	1500.00000	1500.00
0020 621-06560 MULCHED SEEDING U	720.000	SYS	2.00000	1440.00	1.31000	943.20	2.00000	1440.00
0021 621-06567 WATER	4.000	kGAL	1.00000	4.00	1.31000	5.24	1.00000	4.00
0022 621-09815 ARTICULATED CONCRETE BLOCK	50.000	SYS	200.00000	10000.00	209.95000	10497.50	225.00000	11250.00
0023 702-51005 CONCRETE, A, SUBSTRUCTURE	2.200	CYS	1500.00000	3300.00	1653.54000	3637.79	4000.00000	8800.00
0024 703-06028 REINFORCING BARS	200.000	LBS	8.00000	1600.00	6.87000	1374.00	3.50000	700.00
0025 715-03487 SAFETY METAL END SECTION, 4:1, DIA 30 IN.	1.000	EACH	2400.00000	2400.00	2433.87000	2433.87	2500.00000	2500.00
0026 716-07634 PIPE INSTALLATION, TRENCHLESS, 30 IN.	126.000	LFT	380.00000	47880.00	691.19000	87089.94	750.00000	94500.00
0027 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	310.00000	620.00	196.92000	393.84	285.00000	570.00
0028 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	240.00000	2400.00	170.66000	1706.60	220.00000	2200.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	4826.99000	4826.99	33000.00000	33000.00
0030 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	30.000	LFT	50.00000	1500.00	40.04000	1201.20	30.50000	915.00
0031 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	200.000	LFT	35.00000	7000.00	6.56000	1312.00	5.00000	1000.00
SECTION TOTALS			$	135,184.00	$	169,024.23	$	219,101.00
CONTRACT TOTALS			$	135,184.00	$	169,024.23	$	219,101.00

TABULATION OF BIDS

CALL ORDER : 710
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : M -38993-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040699 EXCEL EXCAVATING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	5000.00000	5000.00				
CONSTRUCTION ENGINEERING								
0002 107-09358	2.000	EACH	2000.00000	4000.00				
INSPECTION HOLE, DEEPER THAN 3 FT								
0003 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	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	12000.00000	12000.00				
MOBILIZATION AND DEMOBILIZATION								
0010 202-02637	135.000	LFT	80.00000	10800.00				
PIPE ABANDON AND GROUT FILL								
0011 203-02000	250.000	CYS	75.00000	18750.00				
EXCAVATION, COMMON								
0012 205-11584	23.000	LFT	21.00000	483.00				
TEMPORARY CHECK DAM, TRAVERSABLE								
0013 206-51215	15.000	CYS	300.00000	4500.00				
EXCAVATION, X								
0014 303-01180	6.000	TON	400.00000	2400.00				
COMPACTED AGGREGATE NO. 53								
0015 304-07491	3.000	TON	600.00000	1800.00				
HMA PATCHING, TYPE C								
0016 616-02320	274.000	SYS	5.00000	1370.00				
GEOTEXTILES								
0017 616-06425	100.000	SYS	150.00000	15000.00				
RIPRAP, GROUTED, 12 IN.								
0018 616-06451	140.000	TON	125.00000	17500.00				
RIPRAP, UNIFORM								
0019 621-01004	1.000	EACH	400.00000	400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

TABULATION OF BIDS

CALL ORDER : 710
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : M -38993-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040699 EXCEL EXCAVATING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 621-06560 MULCHED SEEDING U	720.000	SYS	1.00000	720.00				
0021 621-06567 WATER	4.000	kGAL	1.00000	4.00				
0022 621-09815 ARTICULATED CONCRETE BLOCK	50.000	SYS	225.00000	11250.00				
0023 702-51005 CONCRETE, A, SUBSTRUCTURE	2.200	CYS	2200.00000	4840.00				
0024 703-06028 REINFORCING BARS	200.000	LBS	1.00000	200.00				
0025 715-03487 SAFETY METAL END SECTION, 4:1, DIA 30 IN.	1.000	EACH	2600.00000	2600.00				
0026 716-07634 PIPE INSTALLATION, TRENCHLESS, 30 IN.	126.000	LFT	725.00000	91350.00				
0027 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00				
0028 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	130.00000	1300.00				
0029 801-06775 MAINTAINING TRAFFIC		LUMP	25402.00000	25402.00				
0030 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	30.000	LFT	110.00000	3300.00				
0031 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	200.000	LFT	18.00000	3600.00				
SECTION TOTALS			$	238,875.00	$		$	
CONTRACT TOTALS			$	238,875.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 720 CONTRACT ID : M -39020-C COUNTIES : VARIOUS
LETTING DATE : 04/06/16 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING COMPLETION DATE : 04/30/17
LOCATION : ALONG VARIOUS ROADS THROUGHOUT THE GREENFIELD DISTRICT PROJECT(S) : 159238200ST3

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1636776	LINKEL COMPANY	$	167,504.00	100.0000%
2	61-1103168	SWARTZ MOWING INC	$	168,304.00	100.4776%
3	35-1817574	YARDBERRY LANDSCAPE COMPANY	$	221,204.00	132.0589%

TABULATION OF BIDS

CALL ORDER : 720
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : M -39020-C
DISTRICT : GREENFIELD DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT	(2) 61-1103168 SWARTZ MOWING INC UNIT PRICE	AMOUNT	(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, TREE REMOVAL AND TRIMMING								
0001 105-06845		LUMP	10000.00000	10000.00	2000.00000	2000.00	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 110-01001		LUMP	7500.00000	7500.00	1000.00000	1000.00	11000.00000	11000.00
MOBILIZATION AND DEMOBILIZATION								
0007 201-02250	10.000	EACH	800.00000	8000.00	500.00000	5000.00	1000.00000	10000.00
TREE 10 IN., REMOVE								
0008 201-02250	1.000	EACH	2000.00000	2000.00	1000.00000	1000.00	2000.00000	2000.00
TREE 10 IN., REMOVE , EMERGENCY REMOVAL								
0009 201-02255	16.000	EACH	1000.00000	16000.00	1500.00000	24000.00	1500.00000	24000.00
TREE 18 IN., REMOVE								
0010 201-02255	1.000	EACH	2000.00000	2000.00	4500.00000	4500.00	2200.00000	2200.00
TREE 18 IN., REMOVE , EMERGENCY REMOVAL								
0011 201-02260	25.000	EACH	1500.00000	37500.00	2200.00000	55000.00	2000.00000	50000.00
TREE 30 IN., REMOVE								
0012 201-02260	1.000	EACH	2500.00000	2500.00	4500.00000	4500.00	2800.00000	2800.00
TREE 30 IN., REMOVE , EMERGENCY REMOVAL								
0013 201-02265	10.000	EACH	2000.00000	20000.00	3500.00000	35000.00	3500.00000	35000.00
TREE 48 IN., REMOVE								
0014 201-02265	1.000	EACH	3000.00000	3000.00	5500.00000	5500.00	4500.00000	4500.00
TREE 48 IN., REMOVE , EMERGENCY REMOVAL								
0015 201-02270	2.000	EACH	2500.00000	5000.00	4500.00000	9000.00	5000.00000	10000.00
TREE 60 IN., REMOVE								
0016 201-02270	1.000	EACH	3500.00000	3500.00	5500.00000	5500.00	7000.00000	7000.00
TREE 60 IN., REMOVE , EMERGENCY REMOVAL								
0017 202-91922	55.000	EACH	250.00000	13750.00	100.00000	5500.00	500.00000	27500.00
STUMP, REMOVE								
0018 801-03290	2.000	EACH	800.00000	1600.00	150.00000	300.00	250.00000	500.00
CONSTRUCTION SIGN, C								
0019 801-06640	4.000	EACH	950.00000	3800.00	150.00000	600.00	250.00000	1000.00
CONSTRUCTION SIGN, A								

TABULATION OF BIDS

CALL ORDER : 720
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : M -39020-C
DISTRICT : GREENFIELD DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT	(2) 61-1103168 SWARTZ MOWING INC UNIT PRICE	AMOUNT	(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT
0020 801-06710 FLASHING ARROW SIGN	20.000	DAY	200.00000	4000.00	200.00000	4000.00	35.00000	700.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	27350.00000	27350.00	5900.00000	5900.00	30000.00000	30000.00
SECTION TOTALS			$	167,504.00	$	168,304.00	$	221,204.00
CONTRACT TOTALS			$	167,504.00	$	168,304.00	$	221,204.00

VENDOR RANKING

CALL ORDER : 750
CONTRACT ID : T -33220-A
COUNTIES : SCOTT
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION
COMPLETION DATE : 10/31/16
LOCATION : ON SR 56 AT VARIOUS LOCATIONS THROUGHOUT SCOTTSBURG
PROJECT(S) : 1005498

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC INC	$	384,131.43	100.0000%

TABULATION OF BIDS

CALL ORDER : 750
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -33220-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845		LUMP	2341.40000	2341.40				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	19204.00000	19204.00				
MOBILIZATION AND DEMOBILIZATION								
0007 604-07894	22.200	SYS	319.00000	7081.80				
CURB RAMP, CONCRETE, A Modified								
0008 604-07897	52.200	SYS	319.00000	16651.80				
CURB RAMP, CONCRETE, C Modifed								
0009 604-07900	42.200	SYS	342.20000	14440.84				
CURB RAMP, CONCRETE, F Modified								
0010 621-06574	26.000	SYS	101.20000	2631.20				
SODDING								
0011 628-09402	6.000	MOS	1500.00000	9000.00				
FIELD OFFICE, B								
0012 628-11730	2.000	EACH	180.00000	360.00				
CELLULAR TELEPHONE, TYPE B								
0013 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0014 628-11780	12.000	MOS	72.00000	864.00				
CELLULAR TELEPHONE SERVICE, 500 MIN.								
0015 628-11976	2.000	EACH	360.00000	720.00				
COMPUTER SYSTEM EQUIPMENT								
0016 628-11977	1.000	EACH	1160.00000	1160.00				
COMPUTER SYSTEM								
0017 801-03290	6.000	EACH	348.00000	2088.00				
CONSTRUCTION SIGN, C								
0018 801-06640	18.000	EACH	162.50000	2925.00				
CONSTRUCTION SIGN, A								
0019 801-06775		LUMP	12000.00000	12000.00				
MAINTAINING TRAFFIC								

TABULATION OF BIDS

CALL ORDER : 750
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -33220-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	45.000	SFT	25.52000	1148.40				
0021 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	70.500	SFT	27.84000	1962.72				
0022 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000	EACH	1856.00000	5568.00				
0023 805-01842 HANDHOLE SIGNAL TYPE 1	15.000	EACH	916.40000	13746.00				
0024 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	2816.000	LFT	22.00000	61952.00				
0025 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	8.000	EACH	650.00000	5200.00				
0026 805-02445 CONTROLLER AND CABINET, P1	3.000	EACH	17980.00000	53940.00				
0027 805-02645 SIGNAL PEDESTAL FOUNDATION, A	3.000	EACH	550.00000	1650.00				
0028 805-05405 SIGNAL POLE, PEDESTAL, 4FT	3.000	EACH	580.80000	1742.40				
0029 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	24.000	EACH	900.00000	21600.00				
0030 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	8.000	EACH	360.00000	2880.00				
0031 805-78415 SPAN, CATENARY, AND TETHER	12.000	EACH	2680.00000	32160.00				
0032 805-78420 DISCONNECT HANGER	12.000	EACH	290.00000	3480.00				
0033 805-78445 SIGNAL SERVICE	3.000	EACH	900.00000	2700.00				
0034 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	170.000	LFT	2.50000	425.00				
0035 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	9700.000	LFT	0.50000	4850.00				
0036 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	1758.000	LFT	1.60000	2812.80				
0037 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	416.000	LFT	1.70000	707.20				
0038 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	999.000	LFT	1.90000	1898.10				
0039 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	2210.000	LFT	2.00000	4420.00				

TABULATION OF BIDS

CALL ORDER : 750
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -33220-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	5899.000 LFT	1.35000	7963.65				
0041 805-78785 SIGNAL DETECTOR HOUSING	24.000 EACH	930.00000	22320.00				
0042 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	3366.000 LFT	8.00000	26928.00				
0043 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1500.00000	3000.00				
0044 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	15.000 EACH	320.00000	4800.00				
0045 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	87.000 LFT	6.96000	605.52				
0046 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	312.000 LFT	1.60000	499.20				
0047 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	87.00000	957.00				
0048 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	3.000 EACH	87.00000	261.00				
0049 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	1.000 EACH	481.40000	481.40				
SECTION TOTALS		$	384,131.43	$		$	
CONTRACT TOTALS		$	384,131.43	$	0.00	$	

VENDOR RANKING

CALL ORDER : 760
CONTRACT ID : T -33899-A
COUNTIES : PORTER
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : ITS TRAVELER MONITORING SYSTEMS
COMPLETION DATE : 11/17/17
LOCATION : ALONG VARIOUS ROADS THROUGHOUT THE LAPORTE DISTRICT
PROJECT(S) : 0800459
0800474

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1262778	MIDWESTERN ELECTRIC INC	$ 5,208,901.16	100.0000%
2	36-2355856	ALDRIDGE ELECTRIC INC	$ 5,999,848.98	115.1845%
3	36-3097857	L & H COMPANY INC	$ 6,073,861.98	116.6054%

TABULATION OF BIDS

CALL ORDER : 760
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -33899-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(2) 36-2355856 ALDRIDGE ELECTRIC INC UNIT PRICE	AMOUNT	(3) 36-3097857 L & H COMPANY INC UNIT PRICE	AMOUNT
SECTION 0001 ITS MONITORING SYSTEMS								
0001 105-06845		LUMP	168000.00000	168000.00	47595.90000	47595.90	75250.00000	75250.00
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 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	346200.00000	346200.00	298058.50000	298058.50	350000.00000	350000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-06587	0.400	ACRE	16800.00000	6720.00	7605.00000	3042.00	6825.00000	2730.00
CLEARING AND GRUBBING								
0011 201-52370		LUMP	14200.00000	14200.00	44029.70000	44029.70	27625.00000	27625.00
CLEARING RIGHT OF WAY								
0012 202-93741	2.000	EACH	53.00000	106.00	759.40000	1518.80	370.00000	740.00
GUARDRAIL, END TREATMENT, REMOVE								
0013 202-94954	179.000	LFT	66.00000	11814.00	52.50000	9397.50	84.00000	15036.00
BARRIER WALL, CONCRETE, REMOVE								
0014 202-95579	1.000	EACH	830.00000	830.00	1350.00000	1350.00	920.00000	920.00
SERVICE POINT, REMOVE								
0015 202-96531	84.000	LFT	4.00000	336.00	10.10000	848.40	3.70000	310.80
FENCE RIGHT-OF-WAY, REMOVE								
0016 203-02000	404.800	CYS	67.00000	27121.60	85.00000	34408.00	68.25000	27627.60
EXCAVATION, COMMON								
0017 203-02070	394.500	CYS	26.00000	10257.00	29.40000	11598.30	1.05000	414.23
BORROW								
0018 203-08607	60.000	LFT	15.00000	900.00	12.30000	738.00	16.00000	960.00
LINEAR GRADING								

TABULATION OF BIDS

CALL ORDER : 760
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -33899-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(2) 36-2355856 ALDRIDGE ELECTRIC INC UNIT PRICE	AMOUNT	(3) 36-3097857 L & H COMPANY INC UNIT PRICE	AMOUNT
0019 205-09543 NO. 2 STONE	419.000	TON	52.00000	21788.00	56.70000	23757.30	53.00000	22207.00
0020 207-09935 SUBGRADE TREATMENT, TYPE IC	175.000	SYS	62.00000	10850.00	56.30000	9852.50	58.00000	10150.00
0021 211-09265 STRUCTURE BACKFILL, TYPE 2	13.000	CYS	60.00000	780.00	43.60000	566.80	73.50000	955.50
0022 302-06464 SUBBASE FOR PCCP	18.500	CYS	123.00000	2275.50	152.10000	2813.85	100.00000	1850.00
0023 303-01180 COMPACTED AGGREGATE NO. 53	311.000	TON	50.00000	15550.00	56.20000	17478.20	51.45000	16000.95
0024 304-07783 HMA PATCHING, TYPE D	113.000	TON	257.00000	29041.00	351.00000	39663.00	100.00000	11300.00
0025 601-02241 GUARDRAIL, REMOVE	50.000	LFT	51.00000	2550.00	16.90000	845.00	5.25000	262.50
0026 601-05999 CURVED TERMINAL END , WBEAM	5.000	EACH	125.00000	625.00	188.10000	940.50	52.50000	262.50
0027 601-05999 CURVED TERMINAL END ,THRIE BEAM	10.000	EACH	206.00000	2060.00	466.20000	4662.00	79.00000	790.00
0028 601-08182 GUARDRAIL, THRIE BEAM , 3 FT 1.5 IN SPACING	700.000	LFT	70.00000	49000.00	60.10000	42070.00	47.25000	33075.00
0029 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED , WBEAM TO THRIE BEAM TRANSITION SECTION	10.000	EACH	805.00000	8050.00	919.50000	9195.00	580.00000	5800.00
0030 601-94689 GUARDRAIL, END TREATMENT, OS	13.000	EACH	3500.00000	45500.00	3280.50000	42646.50	2675.00000	34775.00
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	1700.000	LFT	27.00000	45900.00	26.80000	45560.00	20.65000	35105.00
0032 602-01064 CONCRETE BARRIER , IRREGULAR BARRIER SECTION	119.000	LFT	230.00000	27370.00	263.30000	31332.70	225.75000	26864.25
0033 602-06729 BARRIER, DELINEATOR	12.000	EACH	30.00000	360.00	35.10000	421.20	31.00000	372.00
0034 603-01932 FENCE, CHAIN LINK, 96 IN. , MODIFIED	703.000	LFT	115.00000	80845.00	60.70000	42672.10	95.00000	66785.00
0035 603-03829 FENCE , RIGHT OF WAY	84.000	LFT	250.00000	21000.00	40.50000	3402.00	15.60000	1310.40
0036 603-04847 FENCE GATE , CHAIN LINK, 96 IN X 6 FT, CANTILEVERED	12.000	EACH	2600.00000	31200.00	3352.90000	40234.80	1535.00000	18420.00
0037 603-04847 FENCE GATE ,CHAIN LINK, 96 IN X 15 FT, CANTILEVERED	1.000	EACH	3200.00000	3200.00	3850.20000	3850.20	2300.00000	2300.00

TABULATION OF BIDS

CALL ORDER : 760
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -33899-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(2) 36-2355856 ALDRIDGE ELECTRIC INC UNIT PRICE	AMOUNT	(3) 36-3097857 L & H COMPANY INC UNIT PRICE	AMOUNT
0038 604-06070	338.600	SYS	82.00000	27765.20	105.30000	35654.58	115.50000	39108.30
SIDEWALK, CONCRETE								
0039 606-07484	43.000	LFT	108.00000	4644.00	122.90000	5284.70	111.00000	4773.00
MILLED HMA CORRUGATIONS								
0040 610-08446	111.000	SYS	87.00000	9657.00	117.00000	12987.00	89.25000	9906.75
PCCP FOR APPROACHES, 6 IN. , MODIFIED								
0041 621-01004	16.000	EACH	230.00000	3680.00	301.90000	4830.40	289.00000	4624.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0042 621-06559	4789.000	SYS	2.60000	12451.40	2.50000	11972.50	2.65000	12690.85
MULCHED SEEDING R								
0043 628-09402	24.000	MOS	1900.00000	45600.00	2466.60000	59198.40	2500.00000	60000.00
FIELD OFFICE, B								
0044 628-11729	2.000	EACH	220.00000	440.00	234.00000	468.00	275.00000	550.00
CELLULAR TELEPHONE, TYPE A								
0045 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA								
0046 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0047 628-11782	48.000	MOS	100.00000	4800.00	93.60000	4492.80	135.00000	6480.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0048 628-11976	1.000	EACH	1600.00000	1600.00	3510.00000	3510.00	3200.00000	3200.00
COMPUTER SYSTEM EQUIPMENT								
0049 715-02629	4.000	EACH	1050.00000	4200.00	1939.90000	7759.60	1050.00000	4200.00
SAFETY METAL END SECTION, 6:1, DIA 18 IN.								
0050 715-04985	14.000	EACH	3900.00000	54600.00	4218.80000	59063.20	3805.00000	53270.00
VAULT , ATMS								
0051 715-05169	20.000	LFT	72.00000	1440.00	81.90000	1638.00	100.00000	2000.00
PIPE, TYPE 3, CIRCULAR, 15 IN.								
0052 715-05171	80.000	LFT	44.00000	3520.00	50.20000	4016.00	100.00000	8000.00
PIPE, TYPE 3, CIRCULAR, 18 IN.								
0053 715-46005	2.000	EACH	368.00000	736.00	418.90000	837.80	945.00000	1890.00
PIPE END SECTION, DIAMETER 15 IN.								
0054 718-06529	1.000	EACH	1250.00000	1250.00	1404.00000	1404.00	1260.00000	1260.00
OUTLET PROTECTOR, 2								
0055 801-03290	12.000	EACH	156.00000	1872.00	177.80000	2133.60	160.00000	1920.00
CONSTRUCTION SIGN, C								
0056 801-06640	267.000	EACH	140.00000	37380.00	163.80000	43734.60	146.00000	38982.00
CONSTRUCTION SIGN, A								
0057 801-06645	66.000	EACH	48.00000	3168.00	56.20000	3709.20	50.50000	3333.00
CONSTRUCTION SIGN, B								

TABULATION OF BIDS

CALL ORDER : 760
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -33899-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(2) 36-2355856 ALDRIDGE ELECTRIC INC UNIT PRICE	AMOUNT	(3) 36-3097857 L & H COMPANY INC UNIT PRICE	AMOUNT
0058 801-06710 FLASHING ARROW SIGN	56.000	DAY	15.00000	840.00	17.60000	985.60	15.75000	882.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	170000.00000	170000.00	79372.80000	79372.80	70445.00000	70445.00
0060 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	24.000	EACH	3900.00000	93600.00	3998.50000	95964.00	5800.00000	139200.00
0061 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	10030.000	LFT	20.00000	200600.00	24.10000	241723.00	33.20000	332996.00
0062 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	6400.00000	12800.00	7172.10000	14344.20	6741.00000	13482.00
0063 802-03783 SIGN, PANEL, REMOVE	1.000	EACH	1650.00000	1650.00	4049.90000	4049.90	1575.00000	1575.00
0064 802-03866 MILE MARKER	102.000	EACH	340.00000	34680.00	245.70000	25061.40	435.00000	44370.00
0065 802-04314 SIGN , AUTHORIZED VEHICLES ONLY	11.000	EACH	108.00000	1188.00	234.00000	2574.00	263.00000	2893.00
0066 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	9.000	LFT	12.55000	112.95	32.80000	295.20	17.00000	153.00
0067 802-06402 DYNAMIC MESSAGE SIGN	3.000	EACH	64500.00000	193500.00	68502.20000	205506.60	67300.00000	201900.00
0068 802-07057 SIGN, PANEL, WITH LEGEND	221.000	SFT	21.00000	4641.00	17.30000	3823.30	29.50000	6519.50
0069 802-07060 SIGN, SHEET, RELOCATE	27.000	EACH	110.00000	2970.00	407.70000	11007.90	285.00000	7695.00
0070 802-07061 OVERHEAD SIGN STRUCTURE, DMS BOX TRUSS	3.000	EACH	84000.00000	252000.00	87174.00000	261522.00	188525.00000	565575.00
0071 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	2.000	EACH	420.00000	840.00	2264.80000	4529.60	840.00000	1680.00
0072 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	5.000	SFT	10.00000	50.00	40.80000	204.00	21.00000	105.00
0073 802-09896 BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS 33 IN. HEIGHT , 20 X 5	3.000	EACH	13800.00000	41400.00	34877.70000	104633.10	26775.00000	80325.00
0074 802-09898 BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS 36 IN. HEIGHT , 20 X 5	3.000	EACH	13600.00000	40800.00	34977.20000	104931.60	24675.00000	74025.00
0075 802-76095 STRUCTURAL STEEL, BREAKAWAY	928.000	LBS	3.77000	3498.56	10.10000	9372.80	3.70000	3433.60
0076 805-01439 MICROWAVE DETECTOR	15.000	EACH	4000.00000	60000.00	5520.10000	82801.50	7695.00000	115425.00

TABULATION OF BIDS

CALL ORDER : 760
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -33899-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(2) 36-2355856 ALDRIDGE ELECTRIC INC UNIT PRICE	AMOUNT	(3) 36-3097857 L & H COMPANY INC UNIT PRICE	AMOUNT
0077 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	822.00000	822.00	1642.50000	1642.50	1130.00000	1130.00
0078 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	450.000	LFT	11.75000	5287.50	32.80000	14760.00	13.15000	5917.50
0079 805-04973 CONDUIT, , 1 HDPE, 2 IN, SCH 80, BORE	1320.000	LFT	8.59000	11338.80	11.80000	15576.00	8.60000	11352.00
0080 805-04973 CONDUIT, , 1 HDPE, 2 IN, SCH 80, TRENCH	3710.000	LFT	6.28000	23298.80	16.00000	59360.00	7.75000	28752.50
0081 805-04973 CONDUIT, , 2 HDPE, 1.5 IN, SCH 80, TRENCH	76410.000	LFT	5.12000	391219.20	4.67000	356834.70	3.35000	255973.50
0082 805-04973 CONDUIT, , 2 HDPE, 1.5 IN, SCH 80, BORE	23750.000	LFT	9.93000	235837.50	12.75000	302812.50	3.35000	79562.50
0083 805-04973 CONDUIT, , 2 HDPE, 2 IN, SCH 80, BORE	360.000	LFT	11.85000	4266.00	20.60000	7416.00	21.00000	7560.00
0084 805-04973 CONDUIT, , 2 HDPE, 2 IN, SCH 80, TRENCH	450.000	LFT	8.90000	4005.00	16.30000	7335.00	9.60000	4320.00
0085 805-04973 CONDUIT, , FIBERGLASS, 4 IN, ON STRUCTURE	1410.000	LFT	27.60000	38916.00	64.80000	91368.00	33.15000	46741.50
0086 805-04973 CONDUIT, , HAND TRENCH	60.000	LFT	22.40000	1344.00	85.50000	5130.00	117.30000	7038.00
0087 805-04973 CONDUIT, , INNERDUCT, FABRIC, 4 IN, 3 CELL	1410.000	LFT	5.60000	7896.00	7.20000	10152.00	5.60000	7896.00
0088 805-04973 CONDUIT, , PULL TAPE	102765.000	LFT	0.20000	20553.00	0.05000	5138.25	0.65000	66797.25
0089 805-04973 CONDUIT, , PVC, 2 IN	1170.000	LFT	6.31000	7382.70	14.30000	16731.00	9.85000	11524.50
0090 805-87780 CIRCUIT BREAKER	1.000	EACH	665.00000	665.00	922.50000	922.50	736.00000	736.00
0091 807-02193 LIGHT STANDARD FOUNDATION 3 FT DIAMETER X 8 FT	3.000	EACH	1200.00000	3600.00	2139.70000	6419.10	2688.00000	8064.00
0092 807-04651 WIRE ,WIRE NO 2 CU, 2 1C, XHHW	3425.000	LFT	7.16000	24523.00	5.50000	18837.50	3.70000	12672.50
0093 807-02618 WIRE, NO. 2 COPPER, 3 1/C , XHHW	4295.000	LFT	7.49000	32169.55	8.20000	35219.00	4.21000	18081.95
0094 807-02780 LUMINAIRE, MAST ARM, 8 FT	1.000	EACH	1400.00000	1400.00	1606.90000	1606.90	2000.00000	2000.00
0095 807-04507 TRANSFORMER , POST MOUNTED, 25 KVA	7.000	EACH	3800.00000	26600.00	3288.70000	23020.90	3930.00000	27510.00

TABULATION OF BIDS

CALL ORDER : 760
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -33899-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(2) 36-2355856 ALDRIDGE ELECTRIC INC UNIT PRICE	AMOUNT	(3) 36-3097857 L & H COMPANY INC UNIT PRICE	AMOUNT
0096 807-04651 WIRE , XHHW, 1C, NO 6, COPPER, GREEN JACKET	7720.000 LFT	1.00000	7720.00	1.70000	13124.00	3.10000	23932.00
0097 807-04654 LIGHT POLE , 30 FT EMH., BREAKAWAY BASE	3.000 EACH	1900.00000	5700.00	4425.70000	13277.10	2070.00000	6210.00
0098 807-05072 TOWER , 100 FT	1.000 EACH	20400.00000	20400.00	31322.20000	31322.20	38330.00000	38330.00
0099 807-05072 TOWER , 80 FT	12.000 EACH	14300.00000	171600.00	24764.30000	297171.60	26200.00000	314400.00
0100 807-05072 TOWER , FOUNDATION	6.000 EACH	10400.00000	62400.00	23090.30000	138541.80	6510.00000	39060.00
0101 807-05072 TOWER , FOUNDATION, DRILLED SHAFT	7.000 EACH	10000.00000	70000.00	23090.30000	161632.10	43050.00000	301350.00
0102 807-05072 TOWER , LIGHTNING PROTECTION	13.000 EACH	1300.00000	16900.00	3803.80000	49449.40	5595.00000	72735.00
0103 807-78590 HANDHOLE , ATMS	172.000 EACH	1050.00000	180600.00	1923.80000	330893.60	1390.00000	239080.00
0104 807-86955 CABLE-DUCT MARKER , CONCRETE	85.000 EACH	145.19000	12341.15	113.60000	9656.00	90.35000	7679.75
0105 807-86955 CABLE-DUCT MARKER , FLEXIBLE	221.000 EACH	70.00000	15470.00	58.50000	12928.50	85.00000	18785.00
0106 809-04652 SERVICE POINT , ATMS, 120 240V, OVERHEA	10.000 EACH	4300.00000	43000.00	5584.50000	55845.00	7920.00000	79200.00
0107 809-04652 SERVICE POINT , ATMS, 120 240V, UNDERGROUND	3.000 EACH	4000.00000	12000.00	5386.10000	16158.30	3662.00000	10986.00
0108 809-04652 SERVICE POINT , ATMS, 480V, UNDERGROUND	1.000 EACH	5000.00000	5000.00	5336.10000	5336.10	4615.00000	4615.00
0109 809-04652 SERVICE POINT , ATMS, SUBPANEL	9.000 EACH	1400.00000	12600.00	4334.30000	39008.70	2705.00000	24345.00
0111 809-04970 FIBER OPTIC , DROP CABLE, 4 FIBER, SM	14.000 EACH	820.00000	11480.00	1661.40000	23259.60	1415.00000	19810.00
0112 809-04970 FIBER OPTIC , DROP CABLE, 4 FIBER, SM, MPO CONNECTOR	1.000 EACH	980.00000	980.00	965.30000	965.30	1480.00000	1480.00
0113 809-04970 FIBER OPTIC , FUSION SPLICE	1274.000 EACH	26.80000	34143.20	31.50000	40131.00	18.10000	23059.40
0114 809-04970 FIBER OPTIC , PATCH CORD, SM, LC SC, 6 FT	64.000 EACH	53.00000	3392.00	58.50000	3744.00	42.25000	2704.00
0115 809-04970 FIBER OPTIC , PATCH PANEL ASSEMBLY, 12 PORT, 1U	1.000 EACH	490.00000	490.00	1614.60000	1614.60	1150.00000	1150.00

TABULATION OF BIDS

CALL ORDER : 760
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -33899-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(2) 36-2355856 ALDRIDGE ELECTRIC INC UNIT PRICE	AMOUNT	(3) 36-3097857 L & H COMPANY INC UNIT PRICE	AMOUNT
0116 809-04970 FIBER OPTIC , PATCH PANEL ASSEMBLY, 96 PORT	4.000 EACH	840.00000	3360.00	6277.10000	25108.40	4345.00000	17380.00
0117 809-04970 FIBER OPTIC , SFP CARD, SM, LONG RANGE	20.000 EACH	1800.00000	36000.00	2515.50000	50310.00	1760.00000	35200.00
0118 809-04970 FIBER OPTIC , SFP CARD, SM, MEDIUM RANG	40.000 EACH	1800.00000	72000.00	672.80000	26912.00	1760.00000	70400.00
0119 809-04970 FIBER OPTIC , SFP TRANSCEIVER, SM, SFP	4.000 EACH	4600.00000	18400.00	2018.30000	8073.20	4365.00000	17460.00
0120 809-04970 FIBER OPTIC , SPLICE ENCLOSURE	13.000 EACH	471.00000	6123.00	723.10000	9400.30	1185.00000	15405.00
0121 809-04982 CABLE , COMPOSITE MICROWAVE DETECTOR	935.000 LFT	6.77000	6329.95	6.70000	6264.50	19.60000	18326.00
0122 809-04982 CABLE , ETHERNET CAT6, OUTDOOR RATED	140.000 LFT	4.79000	670.60	5.70000	798.00	12.20000	1708.00
0123 809-06128 CCTV ASSEMBLY	26.000 EACH	16400.00000	426400.00	20664.60000	537279.60	19220.00000	499720.00
0124 809-06128 CCTV ASSEMBLY , CAMERA INTERFACE, RACK MOUNTED	26.000 EACH	1500.00000	39000.00	1492.90000	38815.40	2660.00000	69160.00
0125 809-08398 ITS CONTROLLER CABINET , MODIFIED, TYPE 2	12.000 EACH	12100.00000	145200.00	7720.20000	92642.40	14045.00000	168540.00
0126 809-08399 ITS CONTROLLER CABINET FOUNDATION , CCT	12.000 EACH	1900.00000	22800.00	2876.40000	34516.80	4125.00000	49500.00
0127 809-08571 AFP	29.000 EACH	3300.00000	95700.00	3591.60000	104156.40	3950.00000	114550.00
0128 809-09343 ITS , COMMUNICATION SHELTER AND GENERATOR	1.000 EACH	114400.00000	114400.00	108236.40000	108236.40	102450.00000	102450.00
0129 809-09343 ITS , PADLOCK	40.000 EACH	33.00000	1320.00	67.90000	2716.00	78.00000	3120.00
0130 809-09343 ITS , REMOTE POWER SWITCH	15.000 EACH	595.00000	8925.00	581.10000	8716.50	444.00000	6660.00
0131 809-09343 ITS , RWIS CABINET MODIFICATIONS	1.000 EACH	1200.00000	1200.00	2093.40000	2093.40	967.00000	967.00
0132 809-11707 ITS FIELD SWITCH , 3510GT PWR	16.000 EACH	605.00000	9680.00	565.70000	9051.20	1080.00000	17280.00
0133 809-11707 ITS FIELD SWITCH , 8400	1.000 EACH	29800.00000	29800.00	37639.90000	37639.90	30915.00000	30915.00
0134 809-11707 ITS FIELD SWITCH , SINGLE RACK MOUNT KI	12.000 EACH	110.00000	1320.00	372.60000	4471.20	75.45000	905.40

TABULATION OF BIDS

CALL ORDER : 760
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -33899-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(2) 36-2355856 ALDRIDGE ELECTRIC INC UNIT PRICE	AMOUNT	(3) 36-3097857 L & H COMPANY INC UNIT PRICE	AMOUNT
0135 809-94971 FIBER OPTIC CABLE ARMORED, 96F SINGLE MODE	106400.000 LFT	3.05000	324520.00	3.18000	338352.00	2.75000	292600.00
SECTION TOTALS		$	5,208,901.16	$	5,999,848.98	$	6,073,861.98
CONTRACT TOTALS		$	5,208,901.16	$	5,999,848.98	$	6,073,861.98

VENDOR RANKING

CALL ORDER : 770 CONTRACT ID : T -35517-A COUNTIES : VARIOUS
LETTING DATE : 04/06/16 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : CENTERLINE AND EDGE LINE RUMBLE STRIPES INSTALLATION COMPLETION DATE : 11/15/16
LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE CRAWFORDSVILLE DISTRICT PROJECT(S) : 129690800ST1

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2040834	GRIDLOCK TRAFFIC SYSTEMS INC	$	620,237.70	100.0000%
2	25-1584843	SURFACE PREPARATION TECHNOLOGIES LLC	$	725,109.52	116.9083%

TABULATION OF BIDS

CALL ORDER : 770
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -35517-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC UNIT PRICE	AMOUNT	(2) 25-1584843 SURFACE PREPARATION TECHNOLO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 CENTERLINE AND EDGE LINE RUMBLE STRIPES INSTALLATION								
0001 105-06845		LUMP	100000.00000	100000.00	14020.00000	14020.00		
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 ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
0007 110-01001		LUMP	100000.00000	100000.00	99500.00000	99500.00		
MOBILIZATION AND DEMOBILIZATION								
0008 408-07478	6.000	TON	1500.00000	9000.00	1400.00000	8400.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL								
0009 606-07484	289410.000	LFT	0.33000	95505.30	0.45000	130234.50		
MILLED HMA CORRUGATIONS								
0010 628-09402	12.000	MOS	750.00000	9000.00	1000.00000	12000.00		
FIELD OFFICE, B								
0011 628-11729	3.000	EACH	400.00000	1200.00	150.00000	450.00		
CELLULAR TELEPHONE, TYPE A								
0012 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA								
0013 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0014 628-11782	36.000	MOS	100.00000	3600.00	1.00000	36.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0015 628-11976	1.000	EACH	500.00000	500.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT								
0016 628-11977	2.000	EACH	1000.00000	2000.00	100.00000	200.00		
COMPUTER SYSTEM								
0017 801-01093	20.000	EACH	600.00000	12000.00	682.00000	13640.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0018 801-03290	78.000	EACH	125.00000	9750.00	142.00000	11076.00		
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 770
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -35517-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC UNIT PRICE	AMOUNT	(2) 25-1584843 SURFACE PREPARATION TECHNOLO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	39798.000	LFT	0.50000	19899.00	1.14000	45369.72		
0020 801-06640 CONSTRUCTION SIGN, A	134.000	EACH	100.00000	13400.00	100.00000	13400.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	85500.00000	85500.00		
0022 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	4000.00000	16000.00	2625.00000	10500.00		
0023 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	31580.000	LFT	0.12000	3789.60	0.14500	4579.10		
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	393759.000	LFT	0.09000	35438.31	0.08900	35044.55		
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	191806.000	LFT	0.09000	17262.54	0.07500	14385.45		
0026 808-06716 LINE, REMOVE	617145.000	LFT	0.11000	67885.95	0.36000	222172.20		
0027 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	4000.00000	4000.00	4095.00000	4095.00		
SECTION TOTALS			$	620,237.70	$	725,109.52	$	
CONTRACT TOTALS			$	620,237.70	$	725,109.52	$	

VENDOR RANKING

CALL ORDER : 774
CONTRACT ID : T -37577-B
COUNTIES : MADISON
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SIGN MODERNIZATION
COMPLETION DATE : 05/17/17
LOCATION : ON VARIOUS ROADS THROUGHOUT THE GREENFIELD DISTRICT
PROJECT(S) : 140093100LC3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1657131	MICHIANA CONTRACTING INC	$ 1,374,243.70	100.0000%
2	35-0965412	SHAMBAUGH & SON LP	$ 1,779,301.00	129.4749%
3	90-0690005	TC ELECTRIC INC	$ 1,907,684.05	138.8170%
4	35-2040834	GRIDLOCK TRAFFIC SYSTEMS INC	$ 1,989,461.00	144.7677%

TABULATION OF BIDS

CALL ORDER : 774
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -37577-B
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC UNIT PRICE	AMOUNT	(2) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT	(3) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845		LUMP	40000.00000	40000.00	75000.00000	75000.00	36000.00000	36000.00
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	265000.00000	265000.00	150000.00000	150000.00	91000.00000	91000.00
MOBILIZATION AND DEMOBILIZATION								
0007 202-94747	1513.000	EACH	15.30000	23148.90	55.00000	83215.00	44.50000	67328.50
POST, REMOVE								
0008 801-06775		LUMP	18500.00000	18500.00	85000.00000	85000.00	46900.00000	46900.00
MAINTAINING TRAFFIC								
0009 801-92448	250.000	DAY	2.50000	625.00	40.00000	10000.00	44.50000	11125.00
CONSTRUCTION SIGNS MOBILE								
0010 802-04089	7630.000	EACH	0.55000	4196.50	40.00000	305200.00	22.25000	169767.50
SIGN, SHEET, REMOVE								
0011 802-05701	61581.000	LFT	11.80000	726655.80	11.00000	677391.00	14.85000	914477.85
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE								
0012 802-05702	828.000	LFT	10.10000	8362.80	8.00000	6624.00	14.40000	11923.20
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE								
0013 802-07060	76.000	EACH	37.00000	2812.00	75.00000	5700.00	100.00000	7600.00
SIGN, SHEET, RELOCATE								
0014 802-09838	34800.000	SFT	7.25000	252300.00	9.50000	330600.00	14.00000	487200.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.								
0015 802-09840	4597.000	SFT	7.10000	32638.70	11.00000	50567.00	14.00000	64358.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.								
SECTION TOTALS			$	1,374,243.70	$	1,779,301.00	$	1,907,684.05
CONTRACT TOTALS			$	1,374,243.70	$	1,779,301.00	$	1,907,684.05

TABULATION OF BIDS

CALL ORDER : 774
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -37577-B
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845		LUMP	150000.00000	150000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	200000.00000	200000.00				
MOBILIZATION AND DEMOBILIZATION								
0007 202-94747	1513.000	EACH	50.00000	75650.00				
POST, REMOVE								
0008 801-06775		LUMP	200000.00000	200000.00				
MAINTAINING TRAFFIC								
0009 801-92448	250.000	DAY	5.00000	1250.00				
CONSTRUCTION SIGNS MOBILE								
0010 802-04089	7630.000	EACH	25.00000	190750.00				
SIGN, SHEET, REMOVE								
0011 802-05701	61581.000	LFT	12.00000	738972.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE								
0012 802-05702	828.000	LFT	10.00000	8280.00				
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE								
0013 802-07060	76.000	EACH	100.00000	7600.00				
SIGN, SHEET, RELOCATE								
0014 802-09838	34800.000	SFT	10.00000	348000.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.								
0015 802-09840	4597.000	SFT	15.00000	68955.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.								
SECTION TOTALS			$	1,989,461.00	$		$	
CONTRACT TOTALS			$	1,989,461.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 780 CONTRACT ID : T -38334-A COUNTIES : MARION
LETTING DATE : 04/06/16 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : TRAFFIC SIGNALS FOR BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 10/31/16
LOCATION : AT 56TH AND I-465 NORTHBOUND AND SOUTHBOUND RAMPS PROJECT(S) : 150035600ST3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2046222	MORPHEY CONSTRUCTION INC	$ 84,068.25	100.0000%
2	35-1710202	SIGNAL CONSTRUCTION INC	$ 106,742.67	126.9714%
3	90-0690005	TC ELECTRIC INC	$ 112,464.40	133.7775%
4	35-0965412	SHAMBAUGH & SON LP	$ 163,259.50	194.1988%

TABULATION OF BIDS

CALL ORDER : 780
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -38334-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1710202 SIGNAL CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS FOR BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	1000.00000	1000.00	3500.00000	3500.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	4500.00000	4500.00	5200.00000	5200.00	4000.00000	4000.00
MOBILIZATION AND DEMOBILIZATION								
0007 202-52710	35.000	SYS	10.00000	350.00	49.00000	1715.00	50.00000	1750.00
SIDEWALK CONCRETE, REMOVE								
0008 604-07894	28.000	SYS	250.00000	7000.00	240.00000	6720.00	350.00000	9800.00
CURB RAMP, CONCRETE, A								
0009 604-07902	7.000	SYS	250.00000	1750.00	380.00000	2660.00	375.00000	2625.00
CURB RAMP, CONCRETE, H								
0010 605-02278	52.000	LFT	10.00000	520.00	30.00000	1560.00	50.00000	2600.00
CURB, REMOVE								
0011 605-06120	52.000	LFT	35.00000	1820.00	93.00000	4836.00	60.00000	3120.00
CURB, CONCRETE								
0012 621-06559	12.000	SYS	10.00000	120.00	50.00000	600.00	60.00000	720.00
MULCHED SEEDING R								
0013 621-06570	4.000	CYS	20.00000	80.00	100.00000	400.00	60.00000	240.00
TOPSOIL								
0014 621-06574	12.000	SYS	40.00000	480.00	50.00000	600.00	60.00000	720.00
SODDING								
0015 801-03290	5.000	EACH	240.00000	1200.00	239.00000	1195.00	280.00000	1400.00
CONSTRUCTION SIGN, C								
0016 801-06640	7.000	EACH	190.00000	1330.00	189.00000	1323.00	225.00000	1575.00
CONSTRUCTION SIGN, A								
0017 801-06775		LUMP	3500.00000	3500.00	5000.00000	5000.00	4000.00000	4000.00
MAINTAINING TRAFFIC								
0018 802-03821	8.000	EACH	70.00000	560.00	100.00000	800.00	20.00000	160.00
SIGN, SHEET, WITH LEGEND,								
0019 805-01300	22.000	EACH	45.00000	990.00	0.01000	0.22	100.00000	2200.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								

TABULATION OF BIDS

CALL ORDER : 780
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -38334-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1710202 SIGNAL CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT
0020 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	6.000	EACH	475.00000	2850.00	525.00000	3150.00	725.00000	4350.00
0021 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000	EACH	900.00000	1800.00	500.00000	1000.00	850.00000	1700.00
0022 805-06595 CONDUIT, PVC, 2 IN.	664.000	LFT	10.00000	6640.00	11.00000	7304.00	10.50000	6972.00
0023 805-08487 BACKPLATE, SIGNAL	12.000	EACH	150.00000	1800.00	150.00000	1800.00	425.00000	5100.00
0024 805-11744 HANDHOLE SIGNAL TYPE 2	4.000	EACH	625.00000	2500.00	750.00000	3000.00	1000.00000	4000.00
0025 805-11817 PEDESTRIAN PUSH BUTTON, APS	6.000	EACH	775.00000	4650.00	960.00000	5760.00	800.00000	4800.00
0026 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	11.000	EACH	650.00000	7150.00	675.00000	7425.00	775.00000	8525.00
0027 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	1.000	EACH	750.00000	750.00	1200.00000	1200.00	950.00000	950.00
0028 805-78420 DISCONNECT HANGER	3.000	EACH	300.00000	900.00	295.00000	885.00	375.00000	1125.00
0029 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	49.000	LFT	2.50000	122.50	2.00000	98.00	6.00000	294.00
0030 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	90.000	LFT	1.00000	90.00	0.35000	31.50	0.30000	27.00
0031 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	597.000	LFT	1.25000	746.25	1.35000	805.95	2.25000	1343.25
0032 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	979.000	LFT	1.50000	1468.50	1.55000	1517.45	2.50000	2447.50
0033 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	989.000	LFT	1.75000	1730.75	1.80000	1780.20	2.75000	2719.75
0034 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	484.000	LFT	1.00000	484.00	1.25000	605.00	2.10000	1016.40
0035 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	24.000	LFT	10.00000	240.00	25.00000	600.00	25.00000	600.00
0036 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	2.000	EACH	650.00000	1300.00	500.00000	1000.00	800.00000	1600.00
0037 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000	EACH	275.00000	275.00	325.00000	325.00	400.00000	400.00
0038 805-93555 CONTROLLER AND CABINET, M , STRETCH-M	1.000	EACH	11000.00000	11000.00	20000.00000	20000.00	12000.00000	12000.00

TABULATION OF BIDS

CALL ORDER : 780
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -38334-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-1710202 SIGNAL CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT
0039 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	11.000	SYS	53.00000	583.00	53.00000	583.00	62.00000	682.00
0040 808-06368 TRANSVERSE MARKING, REMOVE	166.000	LFT	5.25000	871.50	5.10000	846.60	6.00000	996.00
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	80.000	LFT	30.00000	2400.00	30.00000	2400.00	36.00000	2880.00
0042 808-06716 LINE, REMOVE	565.000	LFT	1.25000	706.25	1.25000	706.25	2.00000	1130.00
0043 808-12032 GROOVING FOR PAVEMENT MARKINGS	80.000	LFT	40.00000	3200.00	40.00000	3200.00	50.00000	4000.00
0044 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	30.000	LFT	7.00000	210.00	7.00000	210.00	9.00000	270.00
0045 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	166.000	LFT	14.00000	2324.00	14.00000	2324.00	16.25000	2697.50
0046 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	485.000	LFT	3.50000	1697.50	3.50000	1697.50	5.00000	2425.00
0047 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	1.000	EACH	375.00000	375.00	375.00000	375.00	500.00000	500.00
SECTION TOTALS			$	84,068.25	$	106,742.67	$	112,464.40
CONTRACT TOTALS			$	84,068.25	$	106,742.67	$	112,464.40

TABULATION OF BIDS

CALL ORDER : 780
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -38334-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS FOR BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	12500.00000	12500.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	17500.00000	17500.00				
MOBILIZATION AND DEMOBILIZATION								
0007 202-52710	35.000	SYS	195.00000	6825.00				
SIDEWALK CONCRETE, REMOVE								
0008 604-07894	28.000	SYS	120.00000	3360.00				
CURB RAMP, CONCRETE, A								
0009 604-07902	7.000	SYS	120.00000	840.00				
CURB RAMP, CONCRETE, H								
0010 605-02278	52.000	LFT	195.00000	10140.00				
CURB, REMOVE								
0011 605-06120	52.000	LFT	80.00000	4160.00				
CURB, CONCRETE								
0012 621-06559	12.000	SYS	39.10000	469.20				
MULCHED SEEDING R								
0013 621-06570	4.000	CYS	30.00000	120.00				
TOPSOIL								
0014 621-06574	12.000	SYS	104.80000	1257.60				
SODDING								
0015 801-03290	5.000	EACH	239.00000	1195.00				
CONSTRUCTION SIGN, C								
0016 801-06640	7.000	EACH	189.00000	1323.00				
CONSTRUCTION SIGN, A								
0017 801-06775		LUMP	7500.00000	7500.00				
MAINTAINING TRAFFIC								
0018 802-03821	8.000	EACH	105.00000	840.00				
SIGN, SHEET, WITH LEGEND,								
0019 805-01300	22.000	EACH	1500.00000	33000.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0020 805-02150	6.000	EACH	495.00000	2970.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.								

TABULATION OF BIDS

CALL ORDER : 780
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -38334-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 805-02645	2.000	EACH	800.00000	1600.00				
SIGNAL PEDESTAL FOUNDATION, A								
0022 805-06595	664.000	LFT	12.00000	7968.00				
CONDUIT, PVC, 2 IN.								
0023 805-08487	12.000	EACH	95.00000	1140.00				
BACKPLATE, SIGNAL								
0024 805-11744	4.000	EACH	1000.00000	4000.00				
HANDHOLE SIGNAL TYPE 2								
0025 805-11817	6.000	EACH	625.00000	3750.00				
PEDESTRIAN PUSH BUTTON, APS								
0026 805-78205	11.000	EACH	500.00000	5500.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.								
0027 805-78225	1.000	EACH	635.00000	635.00				
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.								
0028 805-78420	3.000	EACH	225.00000	675.00				
DISCONNECT HANGER								
0029 805-78467	49.000	LFT	3.00000	147.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA								
0030 805-78470	90.000	LFT	0.50000	45.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA								
0031 805-78480	597.000	LFT	1.25000	746.25				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA								
0032 805-78485	979.000	LFT	1.85000	1811.15				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA								
0033 805-78490	989.000	LFT	1.95000	1928.55				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA								
0034 805-78510	484.000	LFT	1.10000	532.40				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA								
0035 805-78795	24.000	LFT	25.00000	600.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT								
0036 805-90005	2.000	EACH	650.00000	1300.00				
SIGNAL POLE, PEDESTAL, 10 FT								
0037 805-92504	1.000	EACH	285.00000	285.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE								
0038 805-93555	1.000	EACH	14250.00000	14250.00				
CONTROLLER AND CABINET, M , STRETCH-M								
0039 808-05866	11.000	SYS	53.00000	583.00				
PAVEMENT MESSAGE MARKING, REMOVE								
0040 808-06368	166.000	LFT	5.10000	846.60				
TRANSVERSE MARKING, REMOVE								

TABULATION OF BIDS

CALL ORDER : 780
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -38334-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	80.000	LFT	30.00000	2400.00				
0042 808-06716 LINE, REMOVE	565.000	LFT	1.25000	706.25				
0043 808-12032 GROOVING FOR PAVEMENT MARKINGS	80.000	LFT	40.00000	3200.00				
0044 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	30.000	LFT	7.00000	210.00				
0045 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	166.000	LFT	14.00000	2324.00				
0046 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	485.000	LFT	3.50000	1697.50				
0047 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	1.000	EACH	375.00000	375.00				
SECTION TOTALS			$	163,259.50	$		$	
CONTRACT TOTALS			$	163,259.50	$	0.00	$	

VENDOR RANKING

CALL ORDER : 790
CONTRACT ID : T -38335-A
COUNTIES : HAMILTON
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : TRAFFIC FLOW DETECTORS, NEW
COMPLETION DATE : 07/29/16
LOCATION : ON SR 32 AT 8TH, 9TH, 10TH AND 16TH STREETS IN THE CITY OF NOBLESVILLE
PROJECT(S) : 150035700ST3

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2046222	MORPHEY CONSTRUCTION INC	$	166,995.50	100.0000%
2	90-0690005	TC ELECTRIC INC	$	192,599.80	115.3323%
3	35-0965412	SHAMBAUGH & SON LP	$	203,918.80	122.1104%
4	35-1710202	SIGNAL CONSTRUCTION INC	$	208,491.25	124.8484%
5	35-0392360	HOOSIER COMPANY INC	$	213,755.80	128.0009%

TABULATION OF BIDS

CALL ORDER : 790
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -38335-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT	(3) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC FLOW DETECTORS, NEW								
0001 105-06845		LUMP	1000.00000	1000.00	2000.00000	2000.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	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	5000.00000	5000.00	11000.00000	11000.00
MOBILIZATION AND DEMOBILIZATION								
0007 801-03290	12.000	EACH	110.00000	1320.00	123.00000	1476.00	200.00000	2400.00
CONSTRUCTION SIGN, C								
0008 801-06640	24.000	EACH	100.00000	2400.00	112.00000	2688.00	150.00000	3600.00
CONSTRUCTION SIGN, A								
0009 801-06775		LUMP	1520.00000	1520.00	4000.00000	4000.00	6700.00000	6700.00
MAINTAINING TRAFFIC								
0010 802-03821	16.000	EACH	25.00000	400.00	20.00000	320.00	125.00000	2000.00
SIGN, SHEET, WITH LEGEND,								
0011 805-06595	102.000	LFT	40.00000	4080.00	33.00000	3366.00	10.00000	1020.00
CONDUIT, PVC, 2 IN.								
0012 805-08464	4.000	EACH	1400.00000	5600.00	1950.00000	7800.00	1500.00000	6000.00
RADIO INTERCONNECT								
0013 805-08493		LUMP	350.00000	350.00	1173.00000	1173.00	150.00000	150.00
RADIO INTERCONNECTION SYSTEM TESTING								
0014 805-09845	4.000	EACH	4125.00000	16500.00	4350.00000	17400.00	3775.00000	15100.00
CONTACT CLOSURE CARD								
0015 805-09846	8.000	EACH	1050.00000	8400.00	1350.00000	10800.00	1000.00000	8000.00
RECEIVER PROCESSOR								
0016 805-10107	80.000	EACH	625.00000	50000.00	650.00000	52000.00	775.00000	62000.00
WIRELESS MAGNETOMETER DETECTOR								
0017 805-11569	4.000	EACH	350.00000	1400.00	400.00000	1600.00	295.00000	1180.00
RADIO SPLITTER								
0018 805-11570	4.000	EACH	575.00000	2300.00	900.00000	3600.00	520.00000	2080.00
RADIO ANTENNA								
0019 805-11817	32.000	EACH	850.00000	27200.00	1125.00000	36000.00	825.00000	26400.00
PEDESTRIAN PUSH BUTTON, APS								

TABULATION OF BIDS

CALL ORDER : 790
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -38335-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT	(3) 35-0965412 SHAMBAUGH & SON LP UNIT PRICE	AMOUNT
0020 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	87.000 LFT	2.00000	174.00	2.50000	217.50	1.25000	108.75
0021 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	1539.000 LFT	2.50000	3847.50	2.70000	4155.30	1.95000	3001.05
0022 805-93555 CONTROLLER AND CABINET, M , STRETCH M	3.000 EACH	13000.00000	39000.00	13000.00000	39000.00	15225.00000	45675.00
SECTION TOTALS		$	166,995.50	$	192,599.80	$	203,918.80
CONTRACT TOTALS		$	166,995.50	$	192,599.80	$	203,918.80

TABULATION OF BIDS

CALL ORDER : 790
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -38335-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1710202 SIGNAL CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-0392360 HOOSIER COMPANY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC FLOW DETECTORS, NEW								
0001 105-06845		LUMP	2500.00000	2500.00	1375.00000	1375.00		
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	10000.00000	10000.00	10533.00000	10533.00		
MOBILIZATION AND DEMOBILIZATION								
0007 801-03290	12.000	EACH	110.00000	1320.00	215.00000	2580.00		
CONSTRUCTION SIGN, C								
0008 801-06640	24.000	EACH	100.00000	2400.00	138.00000	3312.00		
CONSTRUCTION SIGN, A								
0009 801-06775		LUMP	2000.00000	2000.00	5198.00000	5198.00		
MAINTAINING TRAFFIC								
0010 802-03821	16.000	EACH	30.00000	480.00	38.00000	608.00		
SIGN, SHEET, WITH LEGEND,								
0011 805-06595	102.000	LFT	75.00000	7650.00	23.40000	2386.80		
CONDUIT, PVC, 2 IN.								
0012 805-08464	4.000	EACH	1400.00000	5600.00	1828.00000	7312.00		
RADIO INTERCONNECT								
0013 805-08493		LUMP	250.00000	250.00	550.00000	550.00		
RADIO INTERCONNECTION SYSTEM TESTING								
0014 805-09845	4.000	EACH	4500.00000	18000.00	5353.00000	21412.00		
CONTACT CLOSURE CARD								
0015 805-09846	8.000	EACH	1200.00000	9600.00	1532.00000	12256.00		
RECEIVER PROCESSOR								
0016 805-10107	80.000	EACH	795.00000	63600.00	673.00000	53840.00		
WIRELESS MAGNETOMETER DETECTOR								
0017 805-11569	4.000	EACH	650.00000	2600.00	330.00000	1320.00		
RADIO SPLITTER								
0018 805-11570	4.000	EACH	600.00000	2400.00	920.00000	3680.00		
RADIO ANTENNA								
0019 805-11817	32.000	EACH	960.00000	30720.00	1171.00000	37472.00		
PEDESTRIAN PUSH BUTTON, APS								
0020 805-78480	87.000	LFT	2.00000	174.00	1.70000	147.90		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA								

TABULATION OF BIDS

CALL ORDER : 790
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -38335-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1710202 SIGNAL CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 35-0392360 HOOSIER COMPANY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	1539.000 LFT	1.75000	2693.25	1.90000	2924.10		
0022 805-93555 CONTROLLER AND CABINET, M , STRETCH M	3.000 EACH	15500.00000	46500.00	15615.00000	46845.00		
SECTION TOTALS		$	208,491.25	$	213,755.80	$	
CONTRACT TOTALS		$	208,491.25	$	213,755.80	$	

VENDOR RANKING

CALL ORDER : 800
CONTRACT ID : T -38408-A
COUNTIES : MADISON
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION
COMPLETION DATE : 10/28/16
LOCATION : ON VARIOUS ROADS THROUGHOUT THE GREENFIELD DISTRICT
PROJECT(S) : 150036400ST3
150036500ST3
150036600ST3
OTHERS

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1710202	SIGNAL CONSTRUCTION INC	$	730,097.50	100.0000%
2	90-0690005	TC ELECTRIC INC	$	868,429.60	118.9471%
3	35-2046222	MORPHEY CONSTRUCTION INC	$	925,113.20	126.7109%

TABULATION OF BIDS

CALL ORDER : 800
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -38408-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT	(3) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-06845		LUMP	3500.00000	3500.00	20000.00000	20000.00	4000.00000	4000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 110-01001		LUMP	35000.00000	35000.00	40000.00000	40000.00	39000.00000	39000.00
MOBILIZATION AND DEMOBILIZATION								
0008 616-93772	6.000	EACH	325.00000	1950.00	50.00000	300.00	400.00000	2400.00
INSPECTION HOLE								
0009 628-09402	8.000	MOS	1800.00000	14400.00	2420.00000	19360.00	2200.00000	17600.00
FIELD OFFICE, B								
0010 628-11730	2.000	EACH	250.00000	500.00	150.00000	300.00	300.00000	600.00
CELLULAR TELEPHONE, TYPE B								
0011 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0012 628-11782	1.000	MOS	150.00000	150.00	150.00000	150.00	100.00000	100.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0013 628-11976	1.000	EACH	2000.00000	2000.00	500.00000	500.00	1000.00000	1000.00
COMPUTER SYSTEM EQUIPMENT								
0014 801-03290	6.000	EACH	120.00000	720.00	140.00000	840.00	220.00000	1320.00
CONSTRUCTION SIGN, C								
0015 801-06640	26.000	EACH	100.00000	2600.00	115.00000	2990.00	170.00000	4420.00
CONSTRUCTION SIGN, A								
0016 801-06645	11.000	EACH	50.00000	550.00	60.00000	660.00	115.00000	1265.00
CONSTRUCTION SIGN, B								
0017 801-06775		LUMP	10000.00000	10000.00	20000.00000	20000.00	51000.00000	51000.00
MAINTAINING TRAFFIC								
0018 802-05701	64.000	LFT	14.00000	896.00	20.00000	1280.00	19.00000	1216.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE								
0019 802-09838	106.000	SFT	18.00000	1908.00	21.00000	2226.00	22.00000	2332.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.								

TABULATION OF BIDS

CALL ORDER : 800
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -38408-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1710202 SIGNAL CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT	(3) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT
0020 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	132.000 SFT	19.00000	2508.00	25.00000	3300.00	23.00000	3036.00
0021 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	32.800 SFT	22.00000	721.60	26.00000	852.80	25.00000	820.00
0022 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000 EACH	1500.00000	9000.00	1900.00000	11400.00	4100.00000	24600.00
0023 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN	12.000 EACH	2250.00000	27000.00	1500.00000	18000.00	2600.00000	31200.00
0024 805-01842 HANDHOLE SIGNAL TYPE 1	9.000 EACH	750.00000	6750.00	1000.00000	9000.00	1300.00000	11700.00
0025 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1500.00000	1500.00	1000.00000	1000.00	3400.00000	3400.00
0026 805-02445 CONTROLLER AND CABINET, P1	5.000 EACH	20000.00000	100000.00	17000.00000	85000.00	20000.00000	100000.00
0027 805-08244 CELLULAR MODEM KIT	1.000 EACH	3000.00000	3000.00	2500.00000	2500.00	2900.00000	2900.00
0028 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER 2 CHANNEL	32.000 EACH	475.00000	15200.00	450.00000	14400.00	450.00000	14400.00
0029 805-09540 LOOP DETECTOR RACK	1.000 EACH	1750.00000	1750.00	1500.00000	1500.00	1600.00000	1600.00
0030 805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	1.000 EACH	9000.00000	9000.00	7500.00000	7500.00	8000.00000	8000.00
0031 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	3.000 EACH	9600.00000	28800.00	7700.00000	23100.00	8500.00000	25500.00
0032 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	4.000 EACH	2650.00000	10600.00	2400.00000	9600.00	2900.00000	11600.00
0033 805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80	7043.000 LFT	9.50000	66908.50	17.80000	125365.40	19.00000	133817.00
0035 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	59.000 EACH	850.00000	50150.00	1025.00000	60475.00	1000.00000	59000.00
0036 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	13.000 EACH	1100.00000	14300.00	1200.00000	15600.00	1300.00000	16900.00
0037 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	2.000 EACH	1650.00000	3300.00	1850.00000	3700.00	1700.00000	3400.00
0038 805-78415 SPAN, CATENARY, AND TETHER	20.000 EACH	2250.00000	45000.00	2750.00000	55000.00	2400.00000	48000.00
0039 805-78420 DISCONNECT HANGER	20.000 EACH	295.00000	5900.00	230.00000	4600.00	400.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 800
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -38408-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT	(3) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT
0040 805-78445 SIGNAL SERVICE	3.000	EACH	850.00000	2550.00	1725.00000	5175.00	750.00000	2250.00
0041 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	420.000	LFT	2.00000	840.00	5.00000	2100.00	2.40000	1008.00
0042 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	18572.000	LFT	0.20000	3714.40	0.30000	5571.60	0.25000	4643.00
0043 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	1980.000	LFT	1.55000	3069.00	2.35000	4653.00	1.60000	3168.00
0044 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	2535.000	LFT	1.80000	4563.00	2.60000	6591.00	1.80000	4563.00
0045 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	1397.000	LFT	2.00000	2794.00	2.80000	3911.60	2.10000	2933.70
0046 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	16010.000	LFT	1.10000	17611.00	2.00000	32020.00	1.40000	22414.00
0047 805-78785 SIGNAL DETECTOR HOUSING	53.000	EACH	675.00000	35775.00	1000.00000	53000.00	1100.00000	58300.00
0048 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	5910.000	LFT	6.50000	38415.00	10.00000	59100.00	7.50000	44325.00
0049 805-81060 SIGNAL STRAIN POLE STEEL 36 FT	12.000	EACH	6500.00000	78000.00	5100.00000	61200.00	5800.00000	69600.00
0050 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000	EACH	350.00000	2800.00	325.00000	2600.00	300.00000	2400.00
0052 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	5.000	SYS	280.00000	1400.00	60.00000	300.00	55.00000	275.00
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1200.000	LFT	1.00000	1200.00	1.50000	1800.00	1.40000	1680.00
0054 808-06716 LINE, REMOVE	3014.000	LFT	1.50000	4521.00	1.10000	3315.40	1.00000	3014.00
0055 808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	101.000	LFT	2.15000	217.15	2.50000	252.50	2.30000	232.30
0056 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	2.000	EACH	710.00000	1420.00	800.00000	1600.00	750.00000	1500.00
0057 808-10074 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 8 IN.	1009.000	LFT	1.65000	1664.85	1.90000	1917.10	1.80000	1816.20
0058 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	836.000	LFT	5.00000	4180.00	5.70000	4765.20	10.25000	8569.00

TABULATION OF BIDS

CALL ORDER : 800
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : T -38408-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1710202 SIGNAL CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 90-0690005 TC ELECTRIC INC UNIT PRICE	AMOUNT	(3) 35-2046222 MORPHEY CONSTRUCTION INC UNIT PRICE	AMOUNT
0059 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	28.000 EACH	75.00000	2100.00	85.00000	2380.00	200.00000	5600.00
0060 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	7.000 EACH	85.00000	595.00	96.00000	672.00	270.00000	1890.00
0061 805-11744 HANDHOLE SIGNAL TYPE 2	36.000 EACH	725.00000	26100.00	1000.00000	36000.00	800.00000	28800.00
0062 805-10234 CONTROLLER AND CABINET, R	1.000 EACH	21000.00000	21000.00	19000.00000	19000.00	22000.00000	22000.00
SECTION TOTALS		$	730,097.50	$	868,429.60	$	925,113.20
CONTRACT TOTALS		$	730,097.50	$	868,429.60	$	925,113.20

VENDOR RANKING

CALL ORDER : 810
CONTRACT ID : TM-39127-A
COUNTIES : FLOYD
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : REPAIR OR REPLACE LIGHTING
COMPLETION DATE : 09/30/16
LOCATION : ON I-64 AT SR 62 AND SR 64
PROJECT(S) : 159285500ST5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1675187	HUMMEL ELECTRIC INC	$ 109,341.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 810
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : TM-39127-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 REPAIR OR REPLACE LIGHTING								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1200.00000	1200.00				
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00				
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00				
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00				
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00				
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5467.00000	5467.00				
0007 202-96022 CONCRETE FOUNDATION, REMOVE	1.000	EACH	720.00000	720.00				
0008 203-02000 EXCAVATION, COMMON	10.000	CYS	200.00000	2000.00				
0009 203-02010 EXCAVATION, ROCK	40.000	CYS	400.00000	16000.00				
0010 801-06775 MAINTAINING TRAFFIC		LUMP	8500.00000	8500.00				
0011 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1000.000	LFT	10.00000	10000.00				
0012 807-82640 LIGHT POLE, HIGH MAST, 155 FT. E.M.H.	1.000	EACH	44000.00000	44000.00				
0013 807-86665 LUMINAIRE, HIGH MAST HIGH PRESSURE SODIUM, 1000 WATT	6.000	EACH	1200.00000	7200.00				
0014 807-86830 LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 48 IN. DIA X 240 IN.	1.000	EACH	14000.00000	14000.00				
0015 807-86843 WIRE, NO. 4 COPPER, 1/C	100.000	LFT	2.50000	250.00				
SECTION TOTALS			$	109,341.00	$		$	
CONTRACT TOTALS			$	109,341.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 820
CONTRACT ID : TM-39164-A
COUNTIES : VARIOUS
LETTING DATE : 04/06/16 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : LIGHTING MAINTENANCE
COMPLETION DATE : 05/01/17
LOCATION : ON VARIOUS ROADS THROUGHOUT THE LAPORTE DISTRICT
PROJECT(S) : 160025000ST4

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1262778	MIDWESTERN ELECTRIC INC	$ 537,606.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 820
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : TM-39164-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE								
0001 105-06845		LUMP	800.00000	800.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	34600.00000	34600.00				
MOBILIZATION AND DEMOBILIZATION								
0007 628-11729	1.000	EACH	200.00000	200.00				
CELLULAR TELEPHONE, TYPE A								
0008 628-11731	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA								
0009 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0010 628-11782	12.000	MOS	50.00000	600.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0011 702-90915	20.000	CYS	200.00000	4000.00				
CONCRETE, CLASS, A								
0012 715-97122	50.000	LFT	10.00000	500.00				
PIPE, PVC, 2 IN								
0013 805-01421	2.000	EACH	100.00000	200.00				
SERVICE POINT RISER AND WEATHERHEAD								
0014 805-86898	50.000	LFT	7.00000	350.00				
CONDUIT, STEEL, GALVANIZED, 0.75 IN.								
0015 805-91706	15.000	EACH	300.00000	4500.00				
ANCHOR BOLT REPAIR								
0016 805-95518	20.000	LFT	10.00000	200.00				
CONDUIT, FLEXIBLE, 2 IN.								
0017 805-95519	25.000	LFT	8.00000	200.00				
CONDUIT, FLEXIBLE, 0.75 IN.								
0018 805-97042	2.000	EACH	600.00000	1200.00				
SIGNAL POLE, WOOD, 5, 35 FT								
0019 807-01413	5.000	EACH	280.00000	1400.00				
POWER DISCONNECT PLUG FOR HIGH MAST TOWER								

TABULATION OF BIDS

CALL ORDER : 820
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : TM-39164-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	2.000	EACH	150.00000	300.00				
0021 807-01564 HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	1.000	EACH	2000.00000	2000.00				
0022 807-01606 HIGH MAST TOWER WINCH DRIVE	2.000	EACH	2600.00000	5200.00				
0023 807-01617 HANDHOLE COVER AND RING	1.000	EACH	400.00000	400.00				
0024 807-02191 HANDHOLE LIGHTING	3.000	EACH	800.00000	2400.00				
0025 807-02199 HANDHOLE COVER, RECTANGULAR	2.000	EACH	300.00000	600.00				
0026 807-04428 CABLE DUCT	3000.000	LFT	10.00000	30000.00				
0027 807-04988 BOX , METER REMOVE AND REPLACE	2.000	EACH	500.00000	1000.00				
0028 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	100.000	LFT	12.00000	1200.00				
0029 807-07703 HIGH MAST TOWER , LOWERING OF TOWER	2.000	EACH	4800.00000	9600.00				
0030 807-07703 HIGH MAST TOWER , RAISING OF TOWER	2.000	EACH	4800.00000	9600.00				
0031 807-08621 LOCATE UNDERGROUND LIGHTING FACILITIES	30.000	EACH	120.00000	3600.00				
0032 807-11772 LUMINAIRE, DIAGNOSIS AND REPAIR	450.000	EACH	355.00000	159750.00				
0033 807-86805 SERVICE POINT, I	2.000	EACH	2800.00000	5600.00				
0034 807-86810 SERVICE POINT, II	2.000	EACH	3600.00000	7200.00				
0035 807-86843 WIRE, NO. 4 COPPER, 1/C	30000.000	LFT	1.00000	30000.00				
0036 807-86843 WIRE, NO. 4 COPPER, 1/C , REMOVE FROM CABLE DUCT	17000.000	LFT	1.00000	17000.00				
0037 807-86910 CONNECTOR KIT, UNFUSED	50.000	EACH	20.00000	1000.00				
0038 807-86915 CONNECTOR KIT, FUSED	50.000	EACH	20.00000	1000.00				
0039 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	160.000	EACH	30.00000	4800.00				

TABULATION OF BIDS

CALL ORDER : 820
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : TM-39164-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	25.000	EACH	20.00000	500.00				
0041 807-86930 INSULATION LINK, NON-WATERPROOFED	420.000	EACH	30.00000	12600.00				
0042 807-86935 INSULATION LINK, WATERPROOFED	30.000	EACH	20.00000	600.00				
0043 807-87085 ELECTRICIAN	100.000	HRS	190.00000	19000.00				
0044 807-87098 CALLOUT REPAIR , KNOCKDOWN	50.000	EACH	450.00000	22500.00				
0045 807-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE, RIN	10.000	EACH	100.00000	1000.00				
0046 807-87640 BREAKAWAY COUPLING	5.000	SET	350.00000	1750.00				
0047 807-87800 CABLE DUCT, INSTALL	4000.000	LFT	6.00000	24000.00				
0048 807-91694 NAVIGATION LIGHT PIER	3.000	EACH	2800.00000	8400.00				
0049 807-91696 NAVIGATION LIGHT CENTRE CHANNEL	3.000	EACH	1850.00000	5550.00				
0050 807-91698 NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION	2.000	EACH	1850.00000	3700.00				
0051 807-91699 NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION	2.000	EACH	1850.00000	3700.00				
0052 807-91705 CONDUIT POLYETHYLENE REPAIR	20.000	EACH	200.00000	4000.00				
0053 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	4.000	SET	1450.00000	5800.00				
0054 807-93746 TOWER RING LIFT CABLE, 0.375	50.000	LFT	8.00000	400.00				
0055 807-93747 TOWER RING, SUSPENSION CABLE, 0.1875	500.000	LFT	4.00000	2000.00				
0056 807-94480 LIGHT STANDARD, INSTALL	30.000	EACH	500.00000	15000.00				
0057 807-95492 SERVICE POINT, II, BREAKER ENCLOSURE	10.000	EACH	1100.00000	11000.00				
0058 807-95513 SERVICE POINT MAIN BREAKER	2.000	EACH	350.00000	700.00				

TABULATION OF BIDS

CALL ORDER : 820
LETTING DATE : 04/06/16 10:00 AM
CONTRACT ID : TM-39164-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0059 807-95514	1.000	EACH	150.00000	150.00				
SERVICE POINT RISER								
0060 807-95515	1.000	EACH	60.00000	60.00				
SERVICE POINT WEATHERHEAD								
0061 807-95516	5.000	EACH	500.00000	2500.00				
RELAY SWITCH								
0062 807-95523	30.000	EACH	3.00000	90.00				
WATERPROOFING OF ELECTRICAL CONNECTOR								
0063 807-95632	5.000	EACH	150.00000	750.00				
SERVICE POINT, OVERRIDE CIRCUIT								
0064 807-95705	20.000	EACH	500.00000	10000.00				
BREAKAWAY ALUMINUM TRANSFORMER BASE								
0065 807-95889	3000.000	LFT	0.80000	2400.00				
WIRE, NO. 10 COPPER, 1/C								
0066 807-96069	3.000	EACH	4000.00000	12000.00				
HIGH MAST TOWER, REPAIR								
0067 807-96236	2.000	EACH	800.00000	1600.00				
LIGHT POLE, HIGH MAST, TOWER POWER CABL								
0068 807-96868	35.000	EACH	300.00000	10500.00				
LUMINAIRE INSTALL								
0069 807-98469	5.000	EACH	800.00000	4000.00				
PULL BOX								
0070 807-11679	3.000	EACH	3450.00000	10350.00				
LIGHT POLE, 38 FT. E.M.H. 15.0 FT. MAST ARM, ANCHOR BASE								
SECTION TOTALS			$	537,606.00	$		$	
CONTRACT TOTALS			$	537,606.00	$	0.00	$	