VENDOR RANKING

CALL ORDER : 131
CONTRACT ID : R -30312-A
COUNTIES : SHELBY
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : BRIDGE AND ROAD REHABILITATION
COMPLETION DATE : 06/15/18
LOCATION : ON SR 252 FROM I-65 TO FLAT ROCK, OVER LEWIS CREEK AND FLAT ROCK RIVER
PROJECT(S) : 1006050, 1006051, 3273003

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$ 10,974,401.85	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	$ 11,172,770.00	101.8076%
3	35-0918397	RIETH RILEY CONSTRUCTION	$ 12,080,000.00	110.0743%
4	35-1385672	FORCE CONSTRUCTION CO INC	$ 13,357,104.42	121.7115%
5	35-1875662	CRIDER & CRIDER INC	$ 13,536,107.96	123.3426%

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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 BRIDGE REHABILITATION								
0001 105-06845		LUMP	85000.00000	85000.00	79000.00000	79000.00	88600.00000	88600.00
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	550000.00000	550000.00	558000.00000	558000.00	431961.09000	431961.09
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	110000.00000	110000.00	110000.00000	110000.00	120000.00000	120000.00
CLEARING RIGHT OF WAY								
0013 202-01066	2464.000	SYS	42.00000	103488.00	46.00000	113344.00	49.25000	121352.00
HYDRO DEMOLITION								
0014 202-02240	6236.000	SYS	15.00000	93540.00	10.00000	62360.00	10.00000	62360.00
PAVEMENT REMOVAL								
0015 202-06580	70.000	CYS	45.00000	3150.00	100.00000	7000.00	159.00000	11130.00
CONTAMINATED SOIL, REMOVE								
0016 202-51328		LUMP	185000.00000	185000.00	143000.00000	143000.00	112000.00000	112000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0017 203-02000	123355.000	CYS	7.95000	980672.25	9.34000	1152135.70	10.00000	1233550.00
EXCAVATION, COMMON								
0018 203-02070	23000.000	CYS	1.15000	26450.00	5.00000	115000.00	0.01000	230.00
BORROW								

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0019 205-03371 SEDIMENT, REMOVE	500.000	CYS	10.00000	5000.00	22.00000	11000.00	35.00000	17500.00
0020 205-06930 SPLASHPAD	33.000	TON	50.00000	1650.00	25.00000	825.00	75.00000	2475.00
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	904.000	TON	50.00000	45200.00	25.00000	22600.00	72.00000	65088.00
0022 205-06933 TEMPORARY INLET PROTECTION	40.000	EACH	75.00000	3000.00	100.00000	4000.00	119.00000	4760.00
0023 205-06934 TEMPORARY MULCH	30.000	TON	450.00000	13500.00	600.00000	18000.00	380.00000	11400.00
0024 205-06935 TEMPORARY SEDIMENT BASIN.	9.000	EACH	1100.00000	9900.00	1200.00000	10800.00	5000.00000	45000.00
0025 205-06936 TEMPORARY SEDIMENT TRAP	1044.000	TON	25.00000	26100.00	29.00000	30276.00	40.00000	41760.00
0026 205-06937 TEMPORARY SILT FENCE	16614.000	LFT	1.40000	23259.60	1.47000	24422.58	1.75000	29074.50
0027 205-06938 TEMPORARY SLOPE DRAIN.	567.000	LFT	30.00000	17010.00	12.00000	6804.00	20.00000	11340.00
0028 205-09543 NO. 2 STONE	500.000	TON	15.00000	7500.00	19.00000	9500.00	25.00000	12500.00
0029 205-11582 DIVERSION INTERCEPTOR TYPE C	5982.000	LFT	1.25000	7477.50	3.00000	17946.00	6.00000	35892.00
0030 205-11587 TEMPORARY GEOTEXTILE	1200.000	SYS	2.00000	2400.00	2.75000	3300.00	3.00000	3600.00
0031 205-11591 TEMPORARY SEED MIXTURE	1500.000	LBS	1.75000	2625.00	2.75000	4125.00	1.74000	2610.00
0032 205-11626 PUMP AROUND	11.000	EACH	2000.00000	22000.00	2500.00000	27500.00	6000.00000	66000.00
0033 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	49.000	CYS	110.00000	5390.00	58.00000	2842.00	83.00000	4067.00
0034 207-08264 SUBGRADE TREATMENT, TYPE II	12725.000	SYS	9.00000	114525.00	10.75000	136793.75	10.35000	131703.75
0035 207-09935 SUBGRADE TREATMENT, TYPE IC	151303.000	SYS	7.75000	1172598.25	11.18000	1691567.54	10.35000	1565986.05
0036 211-06467 AGGREGATE FOR END BENT BACKFILL	49.000	CYS	211.93000	10384.57	83.00000	4067.00	82.00000	4018.00
0037 211-09264 STRUCTURE BACKFILL, TYPE 1	2892.000	CYS	9.00000	26028.00	22.00000	63624.00	20.00000	57840.00
0038 211-09265 STRUCTURE BACKFILL, TYPE 2	6487.000	CYS	9.00000	58383.00	28.00000	181636.00	20.00000	129740.00
0039 211-09268 STRUCTURE BACKFILL, TYPE 5	393.000	CYS	140.00000	55020.00	76.00000	29868.00	70.00000	27510.00

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0040 301-07448 COMPACTED AGGREGATE NO. 53 BASE	17542.000	TON	15.25000	267515.50	13.40000	235062.80	16.00000	280672.00
0041 302-07455 DENSE GRADED SUBBASE	122.000	CYS	79.51000	9700.22	68.00000	8296.00	68.00000	8296.00
0042 303-01180 COMPACTED AGGREGATE NO. 53	14619.000	TON	15.25000	222939.75	14.50000	211975.50	16.00000	233904.00
0043 303-08210 COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	1000.000	TON	20.00000	20000.00	19.00000	19000.00	25.00000	25000.00
0044 304-07491 HMA PATCHING, TYPE C	400.000	TON	148.00000	59200.00	105.00000	42000.00	150.00000	60000.00
0045 304-07494 WIDENING WITH HMA, TYPE C	6705.000	TON	60.00000	402300.00	48.00000	321840.00	60.00000	402300.00
0046 306-08034 MILLING, ASPHALT, 1 1/2 IN.	62066.000	SYS	0.80000	49652.80	0.95000	58962.70	1.00000	62066.00
0047 306-08043 MILLING, TRANSITION	3346.000	SYS	1.00000	3346.00	2.00000	6692.00	4.00000	13384.00
0048 401-06264 PROFILOGRAPH, HMA		LUMP	4550.00000	4550.00	9900.00000	9900.00	4000.00000	4000.00
0049 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	4969.000	TON	64.00000	318016.00	57.00000	283233.00	83.00000	412427.00
0050 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7523.000	TON	62.00000	466426.00	58.00000	436334.00	73.00000	549179.00
0051 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	7359.000	TON	56.50000	415783.50	42.50000	312757.50	56.00000	412104.00
0052 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3218.000	TON	69.00000	222042.00	51.00000	164118.00	63.00000	202734.00
0053 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	7868.000	TON	56.00000	440608.00	41.00000	322588.00	50.00000	393400.00
0054 401-10258 JOINT ADHESIVE, SURFACE	99874.000	LFT	0.35000	34955.90	0.25000	24968.50	0.26000	25967.24
0055 401-10259 JOINT ADHESIVE, INTERMEDIATE	73992.000	LFT	0.50000	36996.00	0.30000	22197.60	0.38000	28116.96
0056 401-11785 LIQUID ASPHALT SEALANT	99874.000	LFT	0.10000	9987.40	0.04000	3994.96	0.07000	6991.18
0057 402-07452 HMA WEDGE AND LEVEL, TYPE C	1354.000	TON	70.00000	94780.00	60.00000	81240.00	63.00000	85302.00
0058 406-05520 ASPHALT FOR TACK COAT	70.000	TON	400.00000	28000.00	435.00000	30450.00	0.01000	0.70
0059 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	8.000	EACH	2050.00000	16400.00	2175.00000	17400.00	2000.00000	16000.00
0060 601-01626 GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	1.000	EACH	1250.00000	1250.00	1325.00000	1325.00	1225.00000	1225.00

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0061 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	2.000	EACH	1750.00000	3500.00	1869.00000	3738.00	1715.00000	3430.00
0062 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	3.000	EACH	1625.00000	4875.00	1733.00000	5199.00	1590.00000	4770.00
0063 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	107.000	LFT	22.50000	2407.50	24.00000	2568.00	22.00000	2354.00
0064 601-02241 GUARDRAIL, REMOVE	2799.000	LFT	3.55000	9936.45	4.00000	11196.00	3.50000	9796.50
0065 601-06037 GUARDRAIL, END TREATMENT, I	5.000	EACH	945.00000	4725.00	1000.00000	5000.00	925.00000	4625.00
0066 601-06854 GUARDRAIL, W-BEAM, NESTED	15.000	EACH	2340.00000	35100.00	2500.00000	37500.00	2295.00000	34425.00
0067 601-94689 GUARDRAIL, END TREATMENT, OS	42.000	EACH	2625.00000	110250.00	2800.00000	117600.00	2575.00000	108150.00
0068 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	4685.000	LFT	17.50000	81987.50	18.00000	84330.00	17.25000	80816.25
0069 601-99123 GUARDRAIL, TRANSITION, GP	4.000	EACH	2850.00000	11400.00	3000.00000	12000.00	2775.00000	11100.00
0070 602-06729 BARRIER, DELINEATOR	28.000	EACH	15.30000	428.40	15.00000	420.00	16.00000	448.00
0071 603-06040 FENCE, FARM FIELD, 47 IN.	223.000	LFT	15.30000	3411.90	15.00000	3345.00	15.00000	3345.00
0072 603-97461 TEMPORARY FENCE , CONSTRUCTION	210.000	LFT	8.15000	1711.50	2.00000	420.00	25.00000	5250.00
0073 604-06070 SIDEWALK, CONCRETE	334.000	SYS	40.00000	13360.00	41.00000	13694.00	40.00000	13360.00
0074 604-07902 CURB RAMP, CONCRETE, H	18.000	SYS	200.00000	3600.00	209.00000	3762.00	200.00000	3600.00
0075 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2657.000	LFT	14.75000	39190.75	17.57000	46683.49	20.00000	53140.00
0076 606-07484 MILLED HMA CORRUGATIONS	84597.000	LFT	0.15000	12689.55	0.29000	24533.13	0.27000	22841.19
0077 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	746.000	SYS	70.00000	52220.00	91.00000	67886.00	100.00000	74600.00
0078 610-07487 HMA FOR APPROACHES, TYPE B	3074.000	TON	106.00000	325844.00	68.00000	209032.00	100.00000	307400.00
0079 610-07488 HMA FOR APPROACHES, TYPE C	238.000	TON	121.00000	28798.00	103.00000	24514.00	100.00000	23800.00

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0080 610-08446 PCCP FOR APPROACHES, 6 IN.	1484.000	SYS	55.00000	81620.00	46.00000	68264.00	47.00000	69748.00
0081 610-09108 PCCP FOR APPROACHES, 9 IN.	852.000	SYS	65.00000	55380.00	56.00000	47712.00	70.00000	59640.00
0082 611-06497 MAILBOX ASSEMBLY, SINGLE	56.000	EACH	168.50000	9436.00	175.00000	9800.00	165.00000	9240.00
0083 611-06498 MAILBOX ASSEMBLY, DOUBLE	9.000	EACH	230.00000	2070.00	235.00000	2115.00	225.00000	2025.00
0084 615-06490 RIGHT-OF-WAY MARKER	337.000	EACH	142.85000	48140.45	150.00000	50550.00	140.00000	47180.00
0085 615-06505 MONUMENT, B	72.000	EACH	590.00000	42480.00	625.00000	45000.00	580.00000	41760.00
0086 615-06510 MONUMENT, C	2.000	EACH	460.00000	920.00	475.00000	950.00	450.00000	900.00
0087 615-06527 MONUMENT, SECTION CORNER	11.000	EACH	490.00000	5390.00	520.00000	5720.00	480.00000	5280.00
0088 615-06530 BENCH MARK POST	13.000	EACH	665.00000	8645.00	700.00000	9100.00	650.00000	8450.00
0089 616-02320 GEOTEXTILES	24956.000	SYS	2.00000	49912.00	2.50000	62390.00	2.50000	62390.00
0090 616-05688 RIPRAP, CLASS 1	292.000	TON	45.00000	13140.00	29.50000	8614.00	45.00000	13140.00
0091 616-05689 RIPRAP, CLASS 2	379.000	TON	45.00000	17055.00	29.50000	11180.50	45.00000	17055.00
0092 616-06405 RIPRAP, REVETMENT	725.000	TON	32.00000	23200.00	26.50000	19212.50	36.00000	26100.00
0093 616-06451 RIPRAP, UNIFORM	9091.000	TON	23.10000	210002.10	23.25000	211365.75	36.00000	327276.00
0094 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	460.00000	2760.00	625.00000	3750.00	400.00000	2400.00
0095 621-02770 EROSION CONTROL BLANKET	141117.000	SYS	0.95000	134061.15	1.40000	197563.80	0.92000	129827.64
0096 621-06545 FERTILIZER	8.000	TON	795.00000	6360.00	975.00000	7800.00	590.00000	4720.00
0097 621-06553 SEED MIXTURE R	3388.000	LBS	3.95000	13382.60	5.75000	19481.00	3.52000	11925.76
0098 621-06565 MULCHING MATERIAL	40.000	TON	350.00000	14000.00	599.00000	23960.00	430.00000	17200.00
0099 621-06567 WATER	244.000	kGAL	1.05000	256.20	5.00000	1220.00	1.00000	244.00
0100 621-06574 SODDING	20757.000	SYS	2.75000	57081.75	3.75000	77838.75	4.22000	87594.54

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0101 621-06575 SODDING, NURSERY	46892.000	SYS	2.75000	128953.00	3.75000	175845.00	4.22000	197884.24
0102 622-98200 SIGN, DO NOT DISTURB	91.000	EACH	90.30000	8217.30	49.00000	4459.00	43.00000	3913.00
0103 628-09403 FIELD OFFICE, C	24.000	MOS	1900.00000	45600.00	1500.00000	36000.00	2600.00000	62400.00
0104 628-11977 COMPUTER SYSTEM	1.000	EACH	2175.00000	2175.00	1000.00000	1000.00	3000.00000	3000.00
0105 702-51005 CONCRETE, A, SUBSTRUCTURE	41.800	CYS	1400.00000	58520.00	784.00000	32771.20	1525.38000	63760.88
0106 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	4508.000	LBS	3.70000	16679.60	4.00000	18032.00	4.00000	18032.00
0107 702-51863 FIELD DRILLED HOLE IN CONCRETE	1256.000	EACH	8.00000	10048.00	13.00000	16328.00	8.35000	10487.60
0108 703-06029 REINFORCING BARS, EPOXY COATED	71631.000	LBS	1.04000	74496.24	1.05000	75212.55	1.00000	71631.00
0109 704-51002 CONCRETE, C, SUPERSTRUCTURE	26.600	CYS	1600.00000	42560.00	1225.00000	32585.00	2270.00000	60382.00
0110 706-09960 RAILING, CONCRETE FC	1121.000	LFT	33.99000	38102.79	44.00000	49324.00	36.00000	40356.00
0111 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	8.000	EACH	1409.09000	11272.72	1600.00000	12800.00	1500.00000	12000.00
0112 708-05394 REPAIR , BEAMS		LUMP	46000.00000	46000.00	26384.00000	26384.00	50500.00000	50500.00
0113 709-51821 SURFACE SEAL		LUMP	18000.00000	18000.00	25952.00000	25952.00	21380.00000	21380.00
0114 711-51035 STRUCTURAL STEEL	990.000	LBS	8.00000	7920.00	9.00000	8910.00	5.00000	4950.00
0115 714-11177 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.	188.000	LFT	620.00000	116560.00	587.00000	110356.00	650.00000	122200.00
0116 714-11303 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 4 FT.	102.000	LFT	710.00000	72420.00	810.00000	82620.00	670.00000	68340.00
0117 714-11343 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 6 FT. X 3 FT.	123.000	LFT	680.00000	83640.00	465.00000	57195.00	620.00000	76260.00
0118 714-11414 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT. X 4 FT.	59.000	LFT	885.00000	52215.00	775.00000	45725.00	825.00000	48675.00
0119 714-11705 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.	57.000	LFT	895.00000	51015.00	675.00000	38475.00	750.00000	42750.00

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0120 714-12089 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 4 FT. X 2 FT.	54.000 LFT	690.00000	37260.00	487.00000	26298.00	580.00000	31320.00
0121 714-12091 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 7 FT. X 4 FT.	178.000 LFT	735.00000	130830.00	557.00000	99146.00	700.00000	124600.00
0122 715-04555 PIPE END SECTION, MIN. AREA 5.1 SFT	2.000 EACH	1820.00000	3640.00	1953.00000	3906.00	1120.00000	2240.00
0123 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	220.000 LFT	75.00000	16500.00	89.00000	19580.00	90.00000	19800.00
0124 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	20.000 LFT	9.00000	180.00	32.00000	640.00	35.00000	700.00
0125 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	82.000 LFT	41.00000	3362.00	47.00000	3854.00	46.00000	3772.00
0126 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	67.000 LFT	34.00000	2278.00	58.00000	3886.00	56.00000	3752.00
0127 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	170.000 LFT	56.00000	9520.00	73.00000	12410.00	72.00000	12240.00
0128 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	118.000 LFT	68.00000	8024.00	84.00000	9912.00	86.00000	10148.00
0129 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1158.000 LFT	44.00000	50952.00	46.00000	53268.00	45.00000	52110.00
0130 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	367.000 LFT	45.00000	16515.00	47.00000	17249.00	46.00000	16882.00
0131 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	110.000 LFT	44.00000	4840.00	58.00000	6380.00	56.00000	6160.00
0132 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	675.000 LFT	56.00000	37800.00	72.00000	48600.00	68.00000	45900.00
0133 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	146.000 LFT	88.00000	12848.00	79.00000	11534.00	115.00000	16790.00
0134 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	1507.000 LFT	102.00000	153714.00	85.00000	128095.00	125.00000	188375.00
0135 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	3118.000 LFT	42.00000	130956.00	47.00000	146546.00	32.00000	99776.00
0136 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	308.000 LFT	48.00000	14784.00	58.00000	17864.00	35.00000	10780.00
0137 715-05186 PIPE, TYPE 3, CIRCULAR, 48 IN.	41.000 LFT	138.00000	5658.00	154.00000	6314.00	110.00000	4510.00
0138 715-05233 PIPE, TYPE 1, DEFORMED, MIN. AREA 3.3 SFT	80.000 LFT	110.00000	8800.00	101.00000	8080.00	120.00000	9600.00
0139 715-05252 PIPE, TYPE 1, DEFORMED, MIN. AREA 20.5 SFT	61.000 LFT	386.00000	23546.00	387.00000	23607.00	400.00000	24400.00

TABULATION OF BIDS

CALL ORDER : 131
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DISTRICT : SEYMOUR DISTRICT
COUNTIES : SHELBY

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
0140 715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 12.9 SFT	76.000 LFT	272.00000	20672.00	274.00000	20824.00	310.00000	23560.00
0141 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	13.000 LFT	158.00000	2054.00	114.00000	1482.00	60.00000	780.00
0142 715-05842 CONCRETE ANCHOR, 42 IN.	1.000 EACH	2214.00000	2214.00	1800.00000	1800.00	1650.00000	1650.00
0143 715-06004 CONCRETE ANCHOR, 48 IN.	2.000 EACH	2214.00000	4428.00	1900.00000	3800.00	1940.00000	3880.00
0144 715-06471 PIPE END SECTION, MIN. AREA 3.3 SFT	1.000 EACH	842.00000	842.00	850.00000	850.00	1115.00000	1115.00
0145 715-06847 PIPE END SECTION, MIN. AREA 20.5 SFT	2.000 EACH	6470.00000	12940.00	4300.00000	8600.00	3180.00000	6360.00
0146 715-07578 PIPE END SECTION, MIN. AREA 12.9 SFT	2.000 EACH	2000.00000	4000.00	2100.00000	4200.00	2270.00000	4540.00
0147 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	412.000 TON	147.00000	60564.00	88.00000	36256.00	100.00000	41200.00
0148 715-09769 PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	42.000 LFT	152.00000	6384.00	124.00000	5208.00	190.00000	7980.00
0149 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	14.000 EACH	683.92000	9574.88	494.00000	6916.00	230.00000	3220.00
0150 715-12118 GRATED BOX END SECTION, I, 3:1, MIN. AREA 18 SFT	1.000 EACH	6252.00000	6252.00	5783.00000	5783.00	5900.00000	5900.00
0151 715-12119 GRATED BOX END SECTION, I, 3:1, MIN. AREA 28 SFT	3.000 EACH	7666.00000	22998.00	6465.00000	19395.00	7800.00000	23400.00
0152 715-46005 PIPE END SECTION, DIAMETER 15 IN.	18.000 EACH	379.00000	6822.00	390.00000	7020.00	260.00000	4680.00
0153 715-46010 PIPE END SECTION, DIAMETER 18 IN.	18.000 EACH	375.00000	6750.00	410.00000	7380.00	300.00000	5400.00
0154 715-46020 PIPE END SECTION, DIAMETER 24 IN.	4.000 EACH	406.00000	1624.00	430.00000	1720.00	500.00000	2000.00
0155 715-46030 PIPE END SECTION, DIAMETER 30 IN.	4.000 EACH	583.00000	2332.00	550.00000	2200.00	640.00000	2560.00
0156 715-46040 PIPE END SECTION, DIAMETER 36 IN.	6.000 EACH	718.00000	4308.00	750.00000	4500.00	810.00000	4860.00
0157 718-06528 OUTLET PROTECTOR, 1	5.000 EACH	600.00000	3000.00	850.00000	4250.00	800.00000	4000.00
0158 719-05438 PIPE, DRAIN. TILE TERMINAL SECTION, 4 IN.	350.000 LFT	6.00000	2100.00	7.83000	2740.50	25.00000	8750.00

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0159 719-05439 PIPE, DRAIN. TILE TERMINAL SECTION, 6 IN.	350.000	LFT	8.00000	2800.00	8.87000	3104.50	26.00000	9100.00
0160 719-05440 PIPE, DRAIN. TILE TERMINAL SECTION, 8 IN.	350.000	LFT	10.00000	3500.00	10.56000	3696.00	27.00000	9450.00
0161 719-05442 PIPE, DRAIN. TILE TERMINAL SECTION, 10 IN.	350.000	LFT	12.00000	4200.00	11.61000	4063.50	28.00000	9800.00
0162 719-05443 PIPE, DRAIN. TILE TERMINAL SECTION, 12 IN.	350.000	LFT	15.00000	5250.00	11.83000	4140.50	29.00000	10150.00
0163 720-01092 MANHOLE, J15 MODIFIED	1.000	EACH	3621.00000	3621.00	3100.00000	3100.00	4000.00000	4000.00
0164 720-45042 INLET, HA5	2.000	EACH	1865.00000	3730.00	1997.00000	3994.00	2400.00000	4800.00
0165 720-45270 PIPE CATCH BASIN, 18 IN.	2.000	EACH	1234.00000	2468.00	1105.00000	2210.00	1100.00000	2200.00
0166 720-45275 PIPE CATCH BASIN, 24 IN.	12.000	EACH	1345.00000	16140.00	1159.00000	13908.00	1260.00000	15120.00
0167 720-45410 MANHOLE, C4	17.000	EACH	2349.00000	39933.00	2233.00000	37961.00	2900.00000	49300.00
0168 720-94612 MANHOLE, K4	7.000	EACH	4933.00000	34531.00	3525.00000	24675.00	6300.00000	44100.00
0169 720-98174 INLET, B15	11.000	EACH	1974.00000	21714.00	1997.00000	21967.00	2450.00000	26950.00
0170 720-98555 INLET, C15	16.000	EACH	2025.00000	32400.00	1997.00000	31952.00	2550.00000	40800.00
0171 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1150.000	SFT	20.00000	23000.00	39.00000	44850.00	60.00000	69000.00
0172 722-51842 BRIDGE DECK OVERLAY	2539.000	SYS	56.00000	142184.00	59.00000	149801.00	78.00000	198042.00
0173 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	30.000	CYS	550.00000	16500.00	550.00000	16500.00	550.00000	16500.00
0174 722-51874 OVERLAY DAM	218.000	SFT	22.00000	4796.00	27.00000	5886.00	36.00000	7848.00
0175 722-60824 SURFACE MILLING	2464.000	SYS	6.00000	14784.00	4.97000	12246.08	4.20000	10348.80
0176 724-51925 STRUCTURAL EXPANSION JOINT, SS	231.000	LFT	200.00000	46200.00	167.00000	38577.00	230.00000	53130.00
0177 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	285.00000	1140.00	300.00000	1200.00	283.00000	1132.00

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0178 801-04308 ROAD CLOSURE SIGN ASSEMBLY	22.000	EACH	275.00000	6050.00	295.00000	6490.00	271.00000	5962.00
0179 801-06201 TEMPORARY PANEL SIGNS	144.000	SFT	53.60000	7718.40	57.75000	8316.00	52.50000	7560.00
0180 801-06202 TEMPORARY PANEL SIGN SUPPORTS	96.000	LFT	41.50000	3984.00	44.75000	4296.00	40.70000	3907.20
0181 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8000.000	LFT	0.55000	4400.00	0.60000	4800.00	0.55000	4400.00
0182 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6309.000	LFT	1.00000	6309.00	1.00000	6309.00	0.95000	5993.55
0183 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	30.000	LFT	10.50000	315.00	10.00000	300.00	10.00000	300.00
0184 801-06625 DETOUR ROUTE MARKER ASSEMBLY	43.000	EACH	110.00000	4730.00	115.00000	4945.00	106.00000	4558.00
0185 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	300.00000	2100.00	320.00000	2240.00	296.00000	2072.00
0186 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	85.00000	255.00	89.00000	267.00	82.00000	246.00
0187 801-06710 FLASHING ARROW SIGN	240.000	DAY	10.10000	2424.00	10.00000	2400.00	10.00000	2400.00
0188 801-06775 MAINTAINING TRAFFIC		LUMP	105956.14000	105956.14	93501.70000	93501.70	100000.00000	100000.00
0189 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	6735.00000	26940.00	7194.00000	28776.00	500.00000	2000.00
0190 801-07118 BARRICADE, III-A	216.000	LFT	13.25000	2862.00	14.00000	3024.00	13.00000	2808.00
0191 801-07119 BARRICADE, III-B	684.000	LFT	10.10000	6908.40	10.00000	6840.00	10.00000	6840.00
0192 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2070.000	LFT	60.00000	124200.00	17.35000	35914.50	32.00000	66240.00
0193 802-02475 SIGN, PANEL, RELOCATE	2.000	EACH	1545.00000	3090.00	1660.00000	3320.00	1513.00000	3026.00
0194 802-04089 SIGN, SHEET, REMOVE	2.000	EACH	160.00000	320.00	170.00000	340.00	156.00000	312.00
0195 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	54.000	LFT	18.65000	1007.10	20.00000	1080.00	18.30000	988.20
0196 802-05705 SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	1052.000	LFT	13.65000	14359.80	14.75000	15517.00	13.40000	14096.80

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0197 802-05706 SIGN POST, SQUARE TYPE 3 UNREINFORCED ANCHOR BASE	54.000 LFT	24.70000	1333.80	26.50000	1431.00	24.20000	1306.80
0198 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	61.000 EACH	56.00000	3416.00	60.00000	3660.00	54.90000	3348.90
0199 802-07060 SIGN, SHEET, RELOCATE	26.000 EACH	245.00000	6370.00	265.00000	6890.00	241.00000	6266.00
0200 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000 EACH	720.00000	1440.00	777.00000	1554.00	707.00000	1414.00
0201 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	353.000 SFT	19.40000	6848.20	21.00000	7413.00	19.00000	6707.00
0202 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	184.000 SFT	21.85000	4020.40	23.50000	4324.00	21.40000	3937.60
0203 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	107.000 SFT	27.50000	2942.50	29.00000	3103.00	27.20000	2910.40
0204 802-11886 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.	1.000 EACH	10875.00000	10875.00	11700.00000	11700.00	10657.00000	10657.00
0205 802-76095 STRUCTURAL STEEL, BREAKAWAY	198.000 LBS	9.40000	1861.20	10.00000	1980.00	9.20000	1821.60
0206 802-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER, DOUBLE ARM, REMOVE	1.000 EACH	2850.00000	2850.00	3070.00000	3070.00	2790.00000	2790.00
0207 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2510.000 LFT	0.15000	376.50	0.15000	376.50	0.14000	351.40
0208 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	68959.000 LFT	0.11000	7585.49	0.10000	6895.90	0.10000	6895.90
0209 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	60284.000 LFT	0.10000	6028.40	0.08000	4822.72	0.07000	4219.88
0210 808-06716 LINE, REMOVE	4272.000 LFT	0.70000	2990.40	0.75000	3204.00	0.70000	2990.40
0211 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	261.000 LFT	5.35000	1396.35	5.70000	1487.70	5.25000	1370.25
0212 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2040.00000	2040.00	2000.00000	2000.00	2000.00000	2000.00
0213 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	839.000 LFT	1.80000	1510.20	1.90000	1594.10	1.75000	1468.25
SECTION TOTALS		$	10,974,401.85	$	11,172,770.00	$	12,080,000.00
CONTRACT TOTALS		$	10,974,401.85	$	11,172,770.00	$	12,080,000.00

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SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	82305.94000	82305.94	185000.00000	185000.00		
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	665000.00000	665000.00	680000.00000	680000.00		
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	153000.00000	153000.00	135000.00000	135000.00		
CLEARING RIGHT OF WAY								
0013 202-01066	2464.000	SYS	90.00000	221760.00	24.00000	59136.00		
HYDRO DEMOLITION								
0014 202-02240	6236.000	SYS	13.67000	85246.12	18.00000	112248.00		
PAVEMENT REMOVAL								
0015 202-06580	70.000	CYS	196.94000	13785.80	140.00000	9800.00		
CONTAMINATED SOIL, REMOVE								
0016 202-51328		LUMP	150669.82000	150669.82	215000.00000	215000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0017 203-02000	123355.000	CYS	15.05000	1856492.75	11.00000	1356905.00		
EXCAVATION, COMMON								
0018 203-02070	23000.000	CYS	7.00000	161000.00	0.50000	11500.00		
BORROW								

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0019 205-03371 SEDIMENT, REMOVE	500.000	CYS	27.48000	13740.00	13.00000	6500.00		
0020 205-06930 SPLASHPAD	33.000	TON	58.33000	1924.89	60.00000	1980.00		
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	904.000	TON	49.25000	44522.00	46.00000	41584.00		
0022 205-06933 TEMPORARY INLET PROTECTION	40.000	EACH	93.28000	3731.20	85.00000	3400.00		
0023 205-06934 TEMPORARY MULCH	30.000	TON	367.63000	11028.90	335.00000	10050.00		
0024 205-06935 TEMPORARY SEDIMENT BASIN.	9.000	EACH	2301.09000	20709.81	6000.00000	54000.00		
0025 205-06936 TEMPORARY SEDIMENT TRAP	1044.000	TON	35.96000	37542.24	33.00000	34452.00		
0026 205-06937 TEMPORARY SILT FENCE	16614.000	LFT	1.37000	22761.18	3.00000	49842.00		
0027 205-06938 TEMPORARY SLOPE DRAIN.	567.000	LFT	40.97000	23229.99	20.00000	11340.00		
0028 205-09543 NO. 2 STONE	500.000	TON	17.18000	8590.00	22.00000	11000.00		
0029 205-11582 DIVERSION INTERCEPTOR TYPE C	5982.000	LFT	6.04000	36131.28	1.00000	5982.00		
0030 205-11587 TEMPORARY GEOTEXTILE	1200.000	SYS	2.62000	3144.00	2.50000	3000.00		
0031 205-11591 TEMPORARY SEED MIXTURE	1500.000	LBS	2.19000	3285.00	2.00000	3000.00		
0032 205-11626 PUMP AROUND	11.000	EACH	6536.84000	71905.24	10000.00000	110000.00		
0033 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	49.000	CYS	29.93000	1466.57	55.00000	2695.00		
0034 207-08264 SUBGRADE TREATMENT, TYPE II	12725.000	SYS	4.67000	59425.75	8.50000	108162.50		
0035 207-09935 SUBGRADE TREATMENT, TYPE IC	151303.000	SYS	9.70000	1467639.10	10.50000	1588681.50		
0036 211-06467 AGGREGATE FOR END BENT BACKFILL	49.000	CYS	111.67000	5471.83	83.00000	4067.00		
0037 211-09264 STRUCTURE BACKFILL, TYPE 1	2892.000	CYS	46.35000	134044.20	35.00000	101220.00		
0038 211-09265 STRUCTURE BACKFILL, TYPE 2	6487.000	CYS	41.97000	272259.39	35.00000	227045.00		
0039 211-09268 STRUCTURE BACKFILL, TYPE 5	393.000	CYS	90.00000	35370.00	100.00000	39300.00		

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0040 301-07448 COMPACTED AGGREGATE NO. 53 BASE	17542.000	TON	14.85000	260498.70	20.00000	350840.00		
0041 302-07455 DENSE GRADED SUBBASE	122.000	CYS	58.98000	7195.56	78.00000	9516.00		
0042 303-01180 COMPACTED AGGREGATE NO. 53	14619.000	TON	14.91000	217969.29	20.00000	292380.00		
0043 303-08210 COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	1000.000	TON	26.57000	26570.00	18.00000	18000.00		
0044 304-07491 HMA PATCHING, TYPE C	400.000	TON	131.69000	52676.00	150.00000	60000.00		
0045 304-07494 WIDENING WITH HMA, TYPE C	6705.000	TON	81.17000	544244.85	60.00000	402300.00		
0046 306-08034 MILLING, ASPHALT, 1 1/2 IN.	62066.000	SYS	1.04000	64548.64	0.65000	40342.90		
0047 306-08043 MILLING, TRANSITION	3346.000	SYS	0.46000	1539.16	2.00000	6692.00		
0048 401-06264 PROFILOGRAPH, HMA		LUMP	12071.54000	12071.54	10000.00000	10000.00		
0049 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	4969.000	TON	71.88000	357171.72	67.00000	332923.00		
0050 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7523.000	TON	68.59000	516002.57	67.00000	504041.00		
0051 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	7359.000	TON	53.22000	391645.98	50.00000	367950.00		
0052 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3218.000	TON	63.38000	203956.84	59.00000	189862.00		
0053 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	7868.000	TON	51.14000	402369.52	48.00000	377664.00		
0054 401-10258 JOINT ADHESIVE, SURFACE	99874.000	LFT	0.33000	32958.42	0.35000	34955.90		
0055 401-10259 JOINT ADHESIVE, INTERMEDIATE	73992.000	LFT	0.38000	28116.96	0.40000	29596.80		
0056 401-11785 LIQUID ASPHALT SEALANT	99874.000	LFT	0.05000	4993.70	0.06000	5992.44		
0057 402-07452 HMA WEDGE AND LEVEL, TYPE C	1354.000	TON	74.62000	101035.48	70.00000	94780.00		
0058 406-05520 ASPHALT FOR TACK COAT	70.000	TON	460.91000	32263.70	450.00000	31500.00		
0059 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	8.000	EACH	2194.83000	17558.64	2000.00000	16000.00		
0060 601-01626 GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	1.000	EACH	1344.33000	1344.33	1225.00000	1225.00		

TABULATION OF BIDS

CALL ORDER : 131
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : R -30312-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	2.000	EACH	1882.06000	3764.12	1715.00000	3430.00		
0062 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	3.000	EACH	1744.89000	5234.67	1590.00000	4770.00		
0063 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	107.000	LFT	24.14000	2582.98	22.00000	2354.00		
0064 601-02241 GUARDRAIL, REMOVE	2799.000	LFT	3.84000	10748.16	3.50000	9796.50		
0065 601-06037 GUARDRAIL, END TREATMENT, I	5.000	EACH	1015.11000	5075.55	925.00000	4625.00		
0066 601-06854 GUARDRAIL, W-BEAM, NESTED	15.000	EACH	2518.56000	37778.40	2295.00000	34425.00		
0067 601-94689 GUARDRAIL, END TREATMENT, OS	42.000	EACH	2825.84000	118685.28	2575.00000	108150.00		
0068 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	4685.000	LFT	18.93000	88687.05	17.25000	80816.25		
0069 601-99123 GUARDRAIL, TRANSITION, GP	4.000	EACH	3045.32000	12181.28	2775.00000	11100.00		
0070 602-06729 BARRIER, DELINEATOR	28.000	EACH	16.46000	460.88	18.00000	504.00		
0071 603-06040 FENCE, FARM FIELD, 47 IN.	223.000	LFT	16.46000	3670.58	17.00000	3791.00		
0072 603-97461 TEMPORARY FENCE , CONSTRUCTION	210.000	LFT	13.17000	2765.70	8.00000	1680.00		
0073 604-06070 SIDEWALK, CONCRETE	334.000	SYS	54.87000	18326.58	50.00000	16700.00		
0074 604-07902 CURB RAMP, CONCRETE, H	18.000	SYS	235.94000	4246.92	215.00000	3870.00		
0075 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2657.000	LFT	35.67000	94775.19	25.00000	66425.00		
0076 606-07484 MILLED HMA CORRUGATIONS	84597.000	LFT	0.18000	15227.46	0.09000	7613.73		
0077 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	746.000	SYS	77.62000	57904.52	115.00000	85790.00		
0078 610-07487 HMA FOR APPROACHES, TYPE B	3074.000	TON	83.40000	256371.60	80.00000	245920.00		
0079 610-07488 HMA FOR APPROACHES, TYPE C	238.000	TON	126.20000	30035.60	120.00000	28560.00		

TABULATION OF BIDS

CALL ORDER : 131 CONTRACT ID : R -30312-A COUNTIES : SHELBY
LETTING DATE : 07/13/16 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0080 610-08446 PCCP FOR APPROACHES, 6 IN.	1484.000	SYS	64.47000	95673.48	60.00000	89040.00		
0081 610-09108 PCCP FOR APPROACHES, 9 IN.	852.000	SYS	76.82000	65450.64	72.00000	61344.00		
0082 611-06497 MAILBOX ASSEMBLY, SINGLE	56.000	EACH	181.07000	10139.92	200.00000	11200.00		
0083 611-06498 MAILBOX ASSEMBLY, DOUBLE	9.000	EACH	246.92000	2222.28	230.00000	2070.00		
0084 615-06490 RIGHT-OF-WAY MARKER	337.000	EACH	153.64000	51776.68	150.00000	50550.00		
0085 615-06505 MONUMENT, B	72.000	EACH	636.50000	45828.00	700.00000	50400.00		
0086 615-06510 MONUMENT, C	2.000	EACH	493.84000	987.68	650.00000	1300.00		
0087 615-06527 MONUMENT, SECTION CORNER	11.000	EACH	526.76000	5794.36	600.00000	6600.00		
0088 615-06530 BENCH MARK POST	13.000	EACH	713.32000	9273.16	800.00000	10400.00		
0089 616-02320 GEOTEXTILES	24956.000	SYS	1.65000	41177.40	3.25000	81107.00		
0090 616-05688 RIPRAP, CLASS 1	292.000	TON	46.88000	13688.96	48.00000	14016.00		
0091 616-05689 RIPRAP, CLASS 2	379.000	TON	46.88000	17767.52	48.00000	18192.00		
0092 616-06405 RIPRAP, REVETMENT	725.000	TON	39.75000	28818.75	32.00000	23200.00		
0093 616-06451 RIPRAP, UNIFORM	9091.000	TON	39.75000	361367.25	34.00000	309094.00		
0094 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	823.06000	4938.36	800.00000	4800.00		
0095 621-02770 EROSION CONTROL BLANKET	141117.000	SYS	1.06000	149584.02	1.25000	176396.25		
0096 621-06545 FERTILIZER	8.000	TON	1223.62000	9788.96	1125.00000	9000.00		
0097 621-06553 SEED MIXTURE R	3388.000	LBS	3.29000	11146.52	3.15000	10672.20		
0098 621-06565 MULCHING MATERIAL	40.000	TON	361.84000	14473.60	400.00000	16000.00		
0099 621-06567 WATER	244.000	kGAL	1.10000	268.40	1.00000	244.00		
0100 621-06574 SODDING	20757.000	SYS	3.29000	68290.53	3.50000	72649.50		

TABULATION OF BIDS

CALL ORDER : 131
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DISTRICT : SEYMOUR DISTRICT
COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0101 621-06575 SODDING, NURSERY	46892.000	SYS	3.29000	154274.68	3.50000	164122.00		
0102 622-98200 SIGN, DO NOT DISTURB	91.000	EACH	52.68000	4793.88	60.00000	5460.00		
0103 628-09403 FIELD OFFICE, C	24.000	MOS	2369.33000	56863.92	2500.00000	60000.00		
0104 628-11977 COMPUTER SYSTEM	1.000	EACH	7133.18000	7133.18	2000.00000	2000.00		
0105 702-51005 CONCRETE, A, SUBSTRUCTURE	41.800	CYS	872.64000	36476.35	1000.00000	41800.00		
0106 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	4508.000	LBS	6.55000	29527.40	7.00000	31556.00		
0107 702-51863 FIELD DRILLED HOLE IN CONCRETE	1256.000	EACH	9.03000	11341.68	15.00000	18840.00		
0108 703-06029 REINFORCING BARS, EPOXY COATED	71631.000	LBS	1.15000	82375.65	1.25000	89538.75		
0109 704-51002 CONCRETE, C, SUPERSTRUCTURE	26.600	CYS	1860.51000	49489.57	2000.00000	53200.00		
0110 706-09960 RAILING, CONCRETE FC	1121.000	LFT	35.94000	40288.74	100.00000	112100.00		
0111 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	8.000	EACH	1530.89000	12247.12	1900.00000	15200.00		
0112 708-05394 REPAIR , BEAMS		LUMP	89279.27000	89279.27	90000.00000	90000.00		
0113 709-51821 SURFACE SEAL		LUMP	10974.12000	10974.12	30000.00000	30000.00		
0114 711-51035 STRUCTURAL STEEL	990.000	LBS	9.82000	9721.80	12.00000	11880.00		
0115 714-11177 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.	188.000	LFT	571.59000	107458.92	885.00000	166380.00		
0116 714-11303 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 4 FT.	102.000	LFT	640.05000	65285.10	1100.00000	112200.00		
0117 714-11343 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 6 FT. X 3 FT.	123.000	LFT	507.59000	62433.57	675.00000	83025.00		
0118 714-11414 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT. X 4 FT.	59.000	LFT	770.37000	45451.83	1150.00000	67850.00		
0119 714-11705 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.	57.000	LFT	654.66000	37315.62	1000.00000	57000.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0120 714-12089 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 4 FT. X 2 FT.	54.000	LFT	457.72000	24716.88	580.00000	31320.00		
0121 714-12091 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 7 FT. X 4 FT.	178.000	LFT	594.17000	105762.26	625.00000	111250.00		
0122 715-04555 PIPE END SECTION, MIN. AREA 5.1 SFT	2.000	EACH	2527.67000	5055.34	3000.00000	6000.00		
0123 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	220.000	LFT	63.81000	14038.20	120.00000	26400.00		
0124 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	20.000	LFT	27.66000	553.20	25.00000	500.00		
0125 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	82.000	LFT	43.63000	3577.66	65.00000	5330.00		
0126 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	67.000	LFT	53.14000	3560.38	75.00000	5025.00		
0127 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	170.000	LFT	47.97000	8154.90	80.00000	13600.00		
0128 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	118.000	LFT	44.64000	5267.52	100.00000	11800.00		
0129 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1158.000	LFT	26.57000	30768.06	47.00000	54426.00		
0130 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	367.000	LFT	46.48000	17058.16	65.00000	23855.00		
0131 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	110.000	LFT	39.06000	4296.60	75.00000	8250.00		
0132 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	675.000	LFT	51.96000	35073.00	80.00000	54000.00		
0133 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	146.000	LFT	71.53000	10443.38	100.00000	14600.00		
0134 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	1507.000	LFT	113.42000	170923.94	145.00000	218515.00		
0135 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	3118.000	LFT	41.18000	128399.24	65.00000	202670.00		
0136 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	308.000	LFT	44.90000	13829.20	75.00000	23100.00		
0137 715-05186 PIPE, TYPE 3, CIRCULAR, 48 IN.	41.000	LFT	89.46000	3667.86	200.00000	8200.00		
0138 715-05233 PIPE, TYPE 1, DEFORMED, MIN. AREA 3.3 SFT	80.000	LFT	113.30000	9064.00	140.00000	11200.00		
0139 715-05252 PIPE, TYPE 1, DEFORMED, MIN. AREA 20.5 SFT	61.000	LFT	401.44000	24487.84	470.00000	28670.00		

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0140 715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 12.9 SFT	76.000	LFT	280.61000	21326.36	350.00000	26600.00		
0141 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	13.000	LFT	77.23000	1003.99	400.00000	5200.00		
0142 715-05842 CONCRETE ANCHOR, 42 IN.	1.000	EACH	1793.03000	1793.03	4500.00000	4500.00		
0143 715-06004 CONCRETE ANCHOR, 48 IN.	2.000	EACH	2191.39000	4382.78	5500.00000	11000.00		
0144 715-06471 PIPE END SECTION, MIN. AREA 3.3 SFT	1.000	EACH	1771.08000	1771.08	2200.00000	2200.00		
0145 715-06847 PIPE END SECTION, MIN. AREA 20.5 SFT	2.000	EACH	8164.46000	16328.92	5500.00000	11000.00		
0146 715-07578 PIPE END SECTION, MIN. AREA 12.9 SFT	2.000	EACH	5022.27000	10044.54	1600.00000	3200.00		
0147 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	412.000	TON	65.84000	27126.08	100.00000	41200.00		
0148 715-09769 PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	42.000	LFT	123.06000	5168.52	285.00000	11970.00		
0149 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	14.000	EACH	805.10000	11271.40	375.00000	5250.00		
0150 715-12118 GRATED BOX END SECTION, I, 3:1, MIN. AREA 18 SFT	1.000	EACH	7384.99000	7384.99	9500.00000	9500.00		
0151 715-12119 GRATED BOX END SECTION, I, 3:1, MIN. AREA 28 SFT	3.000	EACH	8817.13000	26451.39	10000.00000	30000.00		
0152 715-46005 PIPE END SECTION, DIAMETER 15 IN.	18.000	EACH	219.91000	3958.38	850.00000	15300.00		
0153 715-46010 PIPE END SECTION, DIAMETER 18 IN.	18.000	EACH	269.55000	4851.90	950.00000	17100.00		
0154 715-46020 PIPE END SECTION, DIAMETER 24 IN.	4.000	EACH	323.45000	1293.80	1150.00000	4600.00		
0155 715-46030 PIPE END SECTION, DIAMETER 30 IN.	4.000	EACH	510.85000	2043.40	1250.00000	5000.00		
0156 715-46040 PIPE END SECTION, DIAMETER 36 IN.	6.000	EACH	692.81000	4156.86	1450.00000	8700.00		
0157 718-06528 OUTLET PROTECTOR, 1	5.000	EACH	823.06000	4115.30	800.00000	4000.00		
0158 719-05438 PIPE, DRAIN. TILE TERMINAL SECTION, 4 IN.	350.000	LFT	17.33000	6065.50	16.00000	5600.00		

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0159 719-05439 PIPE, DRAIN. TILE TERMINAL SECTION, 6 IN.	350.000	LFT	18.30000	6405.00	18.00000	6300.00		
0160 719-05440 PIPE, DRAIN. TILE TERMINAL SECTION, 8 IN.	350.000	LFT	20.00000	7000.00	20.00000	7000.00		
0161 719-05442 PIPE, DRAIN. TILE TERMINAL SECTION, 10 IN.	350.000	LFT	21.05000	7367.50	25.00000	8750.00		
0162 719-05443 PIPE, DRAIN. TILE TERMINAL SECTION, 12 IN.	350.000	LFT	21.28000	7448.00	30.00000	10500.00		
0163 720-01092 MANHOLE, J15 MODIFIED	1.000	EACH	3639.93000	3639.93	6600.00000	6600.00		
0164 720-45042 INLET, HA5	2.000	EACH	1875.33000	3750.66	3200.00000	6400.00		
0165 720-45270 PIPE CATCH BASIN, 18 IN.	2.000	EACH	1469.29000	2938.58	1500.00000	3000.00		
0166 720-45275 PIPE CATCH BASIN, 24 IN.	12.000	EACH	1546.11000	18553.32	1700.00000	20400.00		
0167 720-45410 MANHOLE, C4	17.000	EACH	2583.13000	43913.21	3800.00000	64600.00		
0168 720-94612 MANHOLE, K4	7.000	EACH	5968.96000	41782.72	7500.00000	52500.00		
0169 720-98174 INLET, B15	11.000	EACH	2122.25000	23344.75	3300.00000	36300.00		
0170 720-98555 INLET, C15	16.000	EACH	2173.83000	34781.28	3400.00000	54400.00		
0171 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1150.000	SFT	66.17000	76095.50	80.00000	92000.00		
0172 722-51842 BRIDGE DECK OVERLAY	2539.000	SYS	72.95000	185220.05	75.00000	190425.00		
0173 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	30.000	CYS	550.00000	16500.00	550.00000	16500.00		
0174 722-51874 OVERLAY DAM	218.000	SFT	46.09000	10047.62	60.00000	13080.00		
0175 722-60824 SURFACE MILLING	2464.000	SYS	7.66000	18874.24	9.00000	22176.00		
0176 724-51925 STRUCTURAL EXPANSION JOINT, SS	231.000	LFT	104.03000	24030.93	135.00000	31185.00		
0177 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	310.57000	1242.28	300.00000	1200.00		

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0178 801-04308 ROAD CLOSURE SIGN ASSEMBLY	22.000	EACH	297.40000	6542.80	300.00000	6600.00		
0179 801-06201 TEMPORARY PANEL SIGNS	144.000	SFT	57.61000	8295.84	55.00000	7920.00		
0180 801-06202 TEMPORARY PANEL SIGN SUPPORTS	96.000	LFT	44.66000	4287.36	42.00000	4032.00		
0181 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8000.000	LFT	0.60000	4800.00	0.60000	4800.00		
0182 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6309.000	LFT	1.04000	6561.36	1.00000	6309.00		
0183 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	30.000	LFT	10.97000	329.10	10.00000	300.00		
0184 801-06625 DETOUR ROUTE MARKER ASSEMBLY	43.000	EACH	116.33000	5002.19	110.00000	4730.00		
0185 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	324.83000	2273.81	300.00000	2100.00		
0186 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	89.99000	269.97	100.00000	300.00		
0187 801-06710 FLASHING ARROW SIGN	240.000	DAY	10.97000	2632.80	15.00000	3600.00		
0188 801-06775 MAINTAINING TRAFFIC		LUMP	184671.94000	184671.94	250000.00000	250000.00		
0189 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	7242.92000	28971.68	6700.00000	26800.00		
0190 801-07118 BARRICADE, III-A	216.000	LFT	14.27000	3082.32	15.00000	3240.00		
0191 801-07119 BARRICADE, III-B	684.000	LFT	10.97000	7503.48	13.00000	8892.00		
0192 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2070.000	LFT	28.98000	59988.60	40.00000	82800.00		
0193 802-02475 SIGN, PANEL, RELOCATE	2.000	EACH	1660.39000	3320.78	1600.00000	3200.00		
0194 802-04089 SIGN, SHEET, REMOVE	2.000	EACH	171.20000	342.40	160.00000	320.00		
0195 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	54.000	LFT	20.08000	1084.32	20.00000	1080.00		
0196 802-05705 SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	1052.000	LFT	14.71000	15474.92	15.00000	15780.00		

TABULATION OF BIDS

CALL ORDER : 131 CONTRACT ID : R -30312-A COUNTIES : SHELBY
LETTING DATE : 07/13/16 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0197 802-05706 SIGN POST, SQUARE TYPE 3 UNREINFORCED ANCHOR BASE	54.000	LFT	26.56000	1434.24	25.00000	1350.00		
0198 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	61.000	EACH	60.25000	3675.25	58.00000	3538.00		
0199 802-07060 SIGN, SHEET, RELOCATE	26.000	EACH	264.48000	6876.48	250.00000	6500.00		
0200 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	775.87000	1551.74	720.00000	1440.00		
0201 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	353.000	SFT	20.85000	7360.05	20.00000	7060.00		
0202 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	184.000	SFT	23.48000	4320.32	22.00000	4048.00		
0203 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	107.000	SFT	29.85000	3193.95	28.00000	2996.00		
0204 802-11886 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.	1.000	EACH	11695.12000	11695.12	15000.00000	15000.00		
0205 802-76095 STRUCTURAL STEEL, BREAKAWAY	198.000	LBS	10.10000	1999.80	10.00000	1980.00		
0206 802-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER, DOUBLE ARM, REMOVE	1.000	EACH	3061.78000	3061.78	3000.00000	3000.00		
0207 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2510.000	LFT	0.15000	376.50	0.15000	376.50		
0208 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	68959.000	LFT	0.10000	6895.90	0.12000	8275.08		
0209 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	60284.000	LFT	0.08000	4822.72	0.09000	5425.56		
0210 808-06716 LINE, REMOVE	4272.000	LFT	0.77000	3289.44	0.80000	3417.60		
0211 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	261.000	LFT	5.76000	1503.36	6.00000	1566.00		
0212 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2194.82000	2194.82	2500.00000	2500.00		
0213 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	839.000	LFT	1.92000	1610.88	2.00000	1678.00		
SECTION TOTALS			$	13,357,104.42	$	13,536,107.96	$	
CONTRACT TOTALS			$	13,357,104.42	$	13,536,107.96	$	

VENDOR RANKING

CALL ORDER : 151
CONTRACT ID : R -35038-A
COUNTIES : JAY
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TURN LANES
COMPLETION DATE : 11/18/16
LOCATION : ON US 27 AT SR 26 AND SR 67
PROJECT(S) : 1006196

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$	401,329.07	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$	462,915.00	115.3455%
3	35-1817530	PIONEER ASSOCIATES INC	$	473,496.33	117.9821%
4	35-1917625	MILESTONE CONTRACTORS LP	$	597,428.95	148.8626%

TABULATION OF BIDS

CALL ORDER : 151
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : R -35038-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001 105-06845		LUMP	9000.00000	9000.00	10000.00000	10000.00	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	30400.00000	30400.00	22000.00000	22000.00	23050.00000	23050.00
MOBILIZATION AND DEMOBILIZATION								
0010 202-02240	112.000	SYS	35.01000	3921.12	23.00000	2576.00	55.00000	6160.00
PAVEMENT REMOVAL								
0011 202-02278	170.000	LFT	13.04000	2216.80	11.00000	1870.00	15.00000	2550.00
CURB, CONCRETE, REMOVE								
0012 202-02279	182.000	LFT	14.42000	2624.44	11.00000	2002.00	16.00000	2912.00
CURB AND GUTTER, REMOVE								
0013 202-02772	1.000	EACH	270.51000	270.51	100.00000	100.00	700.00000	700.00
CASTING, REMOVE								
0014 202-06580	50.000	CYS	25.63000	1281.50	82.00000	4100.00	120.00000	6000.00
CONTAMINATED SOIL, REMOVE								
0015 202-07554	50.000	CYS	26.40000	1320.00	43.00000	2150.00	120.00000	6000.00
REGULATED MATERIALS, TRANSPORT, TYPE Y								
0016 202-07555	50.000	CYS	58.30000	2915.00	37.00000	1850.00	120.00000	6000.00
REGULATED MATERIALS, DISPOSE, TYPE Y								
0017 202-52710	182.000	SYS	12.18000	2216.76	12.00000	2184.00	30.00000	5460.00
SIDEWALK CONCRETE, REMOVE								
0018 202-86946	2.000	EACH	400.00000	800.00	702.00000	1404.00	525.00000	1050.00
HANDHOLE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 151 CONTRACT ID : R -35038-A COUNTIES : JAY
LETTING DATE : 07/13/16 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0019 202-90277	4.000	EACH	250.00000	1000.00	270.00000	1080.00	250.00000	1000.00
DETECTOR HOUSING, REMOVE								
0020 202-98370	1.000	EACH	900.00000	900.00	2225.00000	2225.00	900.00000	900.00
POLE, REMOVE								
0021 202-99626	1.000	EACH	500.00000	500.00	300.00000	300.00	2500.00000	2500.00
FOUNDATION FOR SIGNING, REMOVE								
0022 203-02000	170.000	CYS	81.12000	13790.40	75.00000	12750.00	85.00000	14450.00
EXCAVATION, COMMON								
0023 205-06933	7.000	EACH	246.00000	1722.00	125.00000	875.00	250.00000	1750.00
TEMPORARY INLET PROTECTION								
0024 207-08264	216.000	SYS	24.42000	5274.72	20.00000	4320.00	40.00000	8640.00
SUBGRADE TREATMENT, TYPE II								
0025 207-09935	540.000	SYS	36.47000	19693.80	27.00000	14580.00	36.50000	19710.00
SUBGRADE TREATMENT, TYPE IC								
0026 211-02050	100.000	CYS	87.98000	8798.00	35.00000	3500.00	100.00000	10000.00
B BORROW								
0027 304-07494	210.000	TON	200.00000	42000.00	122.00000	25620.00	160.13000	33627.30
WIDENING WITH HMA, TYPE C								
0028 306-08034	1220.000	SYS	6.20000	7564.00	7.00000	8540.00	9.00000	10980.00
MILLING, ASPHALT, 1 1/2 IN.								
0029 306-08432	30.000	SYS	35.00000	1050.00	15.00000	450.00	45.00000	1350.00
MILLING, APPROACH								
0030 401-07328	128.000	TON	200.00000	25600.00	91.00000	11648.00	215.00000	27520.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0031 401-10258	1046.000	LFT	0.50000	523.00	0.50000	523.00	0.53000	554.38
JOINT ADHESIVE, SURFACE								
0032 401-10259	723.000	LFT	0.50000	361.50	0.50000	361.50	0.53000	383.19
JOINT ADHESIVE, INTERMEDIATE								
0033 401-11785	1046.000	LFT	0.50000	523.00	0.21000	219.66	0.53000	554.38
LIQUID ASPHALT SEALANT								
0034 406-05521	2231.000	SYS	0.50000	1115.50	0.21000	468.51	0.53000	1182.43
ASPHALT FOR TACK COAT								
0035 604-06070	128.000	SYS	75.00000	9600.00	50.00000	6400.00	52.00000	6656.00
SIDEWALK, CONCRETE								
0036 604-07894	4.000	SYS	300.00000	1200.00	180.00000	720.00	480.00000	1920.00
CURB RAMP, CONCRETE, A								
0037 604-07897	13.000	SYS	300.00000	3900.00	215.00000	2795.00	545.00000	7085.00
CURB RAMP, CONCRETE, C								
0038 604-07902	12.000	SYS	300.00000	3600.00	205.00000	2460.00	350.00000	4200.00
CURB RAMP, CONCRETE, H								
0039 604-07903	17.000	SYS	300.00000	5100.00	175.00000	2975.00	250.00000	4250.00
CURB RAMP, CONCRETE, K								

TABULATION OF BIDS

CALL ORDER : 151 CONTRACT ID : R -35038-A COUNTIES : JAY
LETTING DATE : 07/13/16 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0040 605-02493 CURB, ISLAND CONCRETE	5.000	SYS	300.00000	1500.00	70.00000	350.00	400.00000	2000.00
0041 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	583.000	LFT	45.00000	26235.00	35.00000	20405.00	66.00000	38478.00
0042 610-07488 HMA FOR APPROACHES, TYPE C	10.000	TON	200.00000	2000.00	100.00000	1000.00	213.51000	2135.10
0043 610-09108 PCCP FOR APPROACHES, 9 IN.	216.000	SYS	85.00000	18360.00	65.00000	14040.00	105.00000	22680.00
0044 621-06575 SODDING, NURSERY	50.000	SYS	51.77000	2588.50	43.95000	2197.50	43.95000	2197.50
0045 720-44000 CASTING, ADJUST TO GRADE , INLET	3.000	EACH	585.42000	1756.26	200.00000	600.00	500.00000	1500.00
0046 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	1.000	EACH	1060.00000	1060.00	740.00000	740.00	1140.00000	1140.00
0047 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	211.00000	844.00	211.00000	844.00	220.79000	883.16
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	700.000	LFT	0.82000	574.00	1.50000	1050.00	0.50000	350.00
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	700.000	LFT	1.56000	1092.00	1.50000	1050.00	1.28000	896.00
0050 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	146.00000	2044.00	146.00000	2044.00	152.78000	2138.92
0051 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	116866.75000	116866.75	50000.00000	50000.00
0052 801-07118 BARRICADE, III-A	132.000	LFT	13.00000	1716.00	13.00000	1716.00	13.60000	1795.20
0053 802-04089 SIGN, SHEET, REMOVE	15.000	EACH	55.00000	825.00	59.70000	895.50	55.00000	825.00
0054 802-07060 SIGN, SHEET, RELOCATE	21.000	EACH	75.00000	1575.00	232.00000	4872.00	75.00000	1575.00
0055 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	53.000	SFT	9.50000	503.50	18.90000	1001.70	9.50000	503.50
0056 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2000.00000	2000.00	3411.00000	3411.00	2000.00000	2000.00
0057 805-01842 HANDHOLE SIGNAL TYPE 1	1.000	EACH	1000.00000	1000.00	1713.00000	1713.00	1000.00000	1000.00
0058 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1500.00000	1500.00	949.00000	949.00	1500.00000	1500.00
0059 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	8.000	EACH	395.00000	3160.00	700.00000	5600.00	395.00000	3160.00

TABULATION OF BIDS

CALL ORDER : 151
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : R -35038-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0060 805-02445 CONTROLLER AND CABINET, P1	1.000	EACH	12750.00000	12750.00	15787.00000	15787.00	12750.00000	12750.00
0061 805-02645 SIGNAL PEDESTAL FOUNDATION, A	7.000	EACH	625.00000	4375.00	755.00000	5285.00	625.00000	4375.00
0062 805-06595 CONDUIT, PVC, 2 IN.	335.000	LFT	7.00000	2345.00	31.80000	10653.00	7.00000	2345.00
0063 805-08464 RADIO INTERCONNECT	1.000	EACH	1500.00000	1500.00	2072.00000	2072.00	1500.00000	1500.00
0064 805-08493 RADIO INTERCONNECTION SYSTEM TESTING		LUMP	500.00000	500.00	234.00000	234.00	2000.00000	2000.00
0065 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER 2 CHANNEL	4.000	EACH	285.00000	1140.00	285.00000	1140.00	285.00000	1140.00
0066 805-11569 RADIO SPLITTER	1.000	EACH	325.00000	325.00	364.00000	364.00	325.00000	325.00
0067 805-11570 RADIO ANTENNA	1.000	EACH	575.00000	575.00	981.00000	981.00	575.00000	575.00
0068 805-11817 PEDESTRIAN PUSH BUTTON, APS	8.000	EACH	755.00000	6040.00	1107.00000	8856.00	755.00000	6040.00
0069 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	8.000	EACH	510.00000	4080.00	778.00000	6224.00	510.00000	4080.00
0070 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	4.000	EACH	675.00000	2700.00	1032.00000	4128.00	675.00000	2700.00
0071 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	2375.00000	9500.00	3156.00000	12624.00	2375.00000	9500.00
0072 805-78420 DISCONNECT HANGER	4.000	EACH	250.00000	1000.00	388.00000	1552.00	250.00000	1000.00
0073 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	51.000	LFT	3.00000	153.00	3.30000	168.30	3.00000	153.00
0074 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	3528.000	LFT	0.55000	1940.40	0.25000	882.00	0.55000	1940.40
0075 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	1216.000	LFT	1.30000	1580.80	1.80000	2188.80	1.30000	1580.80
0076 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	1586.000	LFT	1.85000	2934.10	2.10000	3330.60	1.85000	2934.10
0077 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	146.000	LFT	1.98000	289.08	2.30000	335.80	1.98000	289.08
0078 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	462.000	LFT	2.00000	924.00	2.50000	1155.00	2.00000	924.00
0079 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	2037.000	LFT	1.20000	2444.40	1.20000	2444.40	1.20000	2444.40

TABULATION OF BIDS

CALL ORDER : 151
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : R -35038-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0080 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	700.00000	5600.00	1188.00000	9504.00	700.00000	5600.00
0081 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1156.000	LFT	10.00000	11560.00	9.00000	10404.00	10.00000	11560.00
0082 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	725.00000	725.00	1674.00000	1674.00	725.00000	725.00
0083 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	7.000	EACH	675.00000	4725.00	844.00000	5908.00	675.00000	4725.00
0084 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000	EACH	225.00000	450.00	285.00000	570.00	225.00000	450.00
0085 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	14.000	SYS	80.00000	1120.00	80.00000	1120.00	83.71000	1171.94
0086 808-06368 TRANSVERSE MARKING, REMOVE	466.000	LFT	4.50000	2097.00	4.50000	2097.00	4.71000	2194.86
0087 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	20.000	LFT	2.59000	51.80	2.59000	51.80	2.71000	54.20
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	302.000	LFT	0.91000	274.82	0.91000	274.82	0.95000	286.90
0089 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	446.000	LFT	2.37000	1057.02	2.37000	1057.02	2.48000	1106.08
0090 808-06716 LINE, REMOVE	1318.000	LFT	1.06000	1397.08	1.06000	1397.08	1.11000	1462.98
0091 808-12032 GROOVING FOR PAVEMENT MARKINGS	2233.000	LFT	3.50000	7815.50	3.50000	7815.50	3.66000	8172.78
0092 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1010.000	LFT	2.27000	2292.70	2.27000	2292.70	2.38000	2403.80
0093 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	65.000	LFT	3.56000	231.40	3.56000	231.40	3.73000	242.45
0094 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	114.000	LFT	6.81000	776.34	6.81000	776.34	7.13000	812.82
0095 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	461.000	LFT	1.77000	815.97	1.77000	815.97	1.85000	852.85
0096 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000	EACH	135.00000	675.00	135.00000	675.00	141.27000	706.35
0097 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000	EACH	184.00000	368.00	184.00000	368.00	192.54000	385.08

TABULATION OF BIDS

CALL ORDER : 151
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : R -35038-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0098 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	455.000 LFT	2.37000	1078.35	2.37000	1078.35	2.48000	1128.40
SECTION TOTALS		$	401,329.07	$	462,915.00	$	473,496.33
CONTRACT TOTALS		$	401,329.07	$	462,915.00	$	473,496.33

TABULATION OF BIDS

CALL ORDER : 151
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : R -35038-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001 105-06845		LUMP	4200.00000	4200.00				
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	43500.00000	43500.00				
MOBILIZATION AND DEMOBILIZATION								
0010 202-02240	112.000	SYS	35.00000	3920.00				
PAVEMENT REMOVAL								
0011 202-02278	170.000	LFT	25.00000	4250.00				
CURB, CONCRETE, REMOVE								
0012 202-02279	182.000	LFT	25.00000	4550.00				
CURB AND GUTTER, REMOVE								
0013 202-02772	1.000	EACH	250.00000	250.00				
CASTING, REMOVE								
0014 202-06580	50.000	CYS	65.00000	3250.00				
CONTAMINATED SOIL, REMOVE								
0015 202-07554	50.000	CYS	55.00000	2750.00				
REGULATED MATERIALS, TRANSPORT, TYPE Y								
0016 202-07555	50.000	CYS	55.00000	2750.00				
REGULATED MATERIALS, DISPOSE, TYPE Y								
0017 202-52710	182.000	SYS	25.00000	4550.00				
SIDEWALK CONCRETE, REMOVE								
0018 202-86946	2.000	EACH	800.00000	1600.00				
HANDHOLE, REMOVE								
0019 202-90277	4.000	EACH	225.00000	900.00				
DETECTOR HOUSING, REMOVE								

TABULATION OF BIDS

CALL ORDER : 151 CONTRACT ID : R -35038-A COUNTIES : JAY
LETTING DATE : 07/13/16 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 202-98370 POLE, REMOVE	1.000	EACH	2500.00000	2500.00				
0021 202-99626 FOUNDATION FOR SIGNING, REMOVE	1.000	EACH	1500.00000	1500.00				
0022 203-02000 EXCAVATION, COMMON	170.000	CYS	75.00000	12750.00				
0023 205-06933 TEMPORARY INLET PROTECTION	7.000	EACH	200.00000	1400.00				
0024 207-08264 SUBGRADE TREATMENT, TYPE II	216.000	SYS	45.00000	9720.00				
0025 207-09935 SUBGRADE TREATMENT, TYPE IC	540.000	SYS	55.00000	29700.00				
0026 211-02050 B BORROW	100.000	CYS	45.00000	4500.00				
0027 304-07494 WIDENING WITH HMA, TYPE C	210.000	TON	195.00000	40950.00				
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1220.000	SYS	9.65000	11773.00				
0029 306-08432 MILLING, APPROACH	30.000	SYS	20.00000	600.00				
0030 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	128.000	TON	165.00000	21120.00				
0031 401-10258 JOINT ADHESIVE, SURFACE	1046.000	LFT	1.40000	1464.40				
0032 401-10259 JOINT ADHESIVE, INTERMEDIATE	723.000	LFT	2.10000	1518.30				
0033 401-11785 LIQUID ASPHALT SEALANT	1046.000	LFT	0.40000	418.40				
0034 406-05521 ASPHALT FOR TACK COAT	2231.000	SYS	0.15000	334.65				
0035 604-06070 SIDEWALK, CONCRETE	128.000	SYS	140.00000	17920.00				
0036 604-07894 CURB RAMP, CONCRETE, A	4.000	SYS	340.00000	1360.00				
0037 604-07897 CURB RAMP, CONCRETE, C	13.000	SYS	350.00000	4550.00				
0038 604-07902 CURB RAMP, CONCRETE, H	12.000	SYS	380.00000	4560.00				
0039 604-07903 CURB RAMP, CONCRETE, K	17.000	SYS	335.00000	5695.00				
0040 605-02493 CURB, ISLAND CONCRETE	5.000	SYS	400.00000	2000.00				

TABULATION OF BIDS

CALL ORDER : 151 CONTRACT ID : R -35038-A COUNTIES : JAY
LETTING DATE : 07/13/16 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	583.000	LFT	65.00000	37895.00				
0042 610-07488 HMA FOR APPROACHES, TYPE C	10.000	TON	165.00000	1650.00				
0043 610-09108 PCCP FOR APPROACHES, 9 IN.	216.000	SYS	120.00000	25920.00				
0044 621-06575 SODDING, NURSERY	50.000	SYS	50.00000	2500.00				
0045 720-44000 CASTING, ADJUST TO GRADE , INLET	3.000	EACH	1250.00000	3750.00				
0046 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	1.000	EACH	2150.00000	2150.00				
0047 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	240.00000	960.00				
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	700.000	LFT	0.60000	420.00				
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	700.000	LFT	2.50000	1750.00				
0050 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	170.00000	2380.00				
0051 801-06775 MAINTAINING TRAFFIC		LUMP	92000.00000	92000.00				
0052 801-07118 BARRICADE, III-A	132.000	LFT	15.00000	1980.00				
0053 802-04089 SIGN, SHEET, REMOVE	15.000	EACH	70.00000	1050.00				
0054 802-07060 SIGN, SHEET, RELOCATE	21.000	EACH	270.00000	5670.00				
0055 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	53.000	SFT	22.00000	1166.00				
0056 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	4000.00000	4000.00				
0057 805-01842 HANDHOLE SIGNAL TYPE 1	1.000	EACH	2000.00000	2000.00				
0058 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1000.00000	1000.00				
0059 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	8.000	EACH	825.00000	6600.00				
0060 805-02445 CONTROLLER AND CABINET, P1	1.000	EACH	18500.00000	18500.00				

TABULATION OF BIDS

CALL ORDER : 151
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : R -35038-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 805-02645 SIGNAL PEDESTAL FOUNDATION, A	7.000	EACH	850.00000	5950.00				
0062 805-06595 CONDUIT, PVC, 2 IN.	335.000	LFT	37.00000	12395.00				
0063 805-08464 RADIO INTERCONNECT	1.000	EACH	2450.00000	2450.00				
0064 805-08493 RADIO INTERCONNECTION SYSTEM TESTING		LUMP	275.00000	275.00				
0065 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER 2 CHANNEL	4.000	EACH	335.00000	1340.00				
0066 805-11569 RADIO SPLITTER	1.000	EACH	430.00000	430.00				
0067 805-11570 RADIO ANTENNA	1.000	EACH	1155.00000	1155.00				
0068 805-11817 PEDESTRIAN PUSH BUTTON, APS	8.000	EACH	1300.00000	10400.00				
0069 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	8.000	EACH	915.00000	7320.00				
0070 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	4.000	EACH	1200.00000	4800.00				
0071 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	3700.00000	14800.00				
0072 805-78420 DISCONNECT HANGER	4.000	EACH	450.00000	1800.00				
0073 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	51.000	LFT	3.75000	191.25				
0074 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	3528.000	LFT	0.30000	1058.40				
0075 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	1216.000	LFT	2.00000	2432.00				
0076 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	1586.000	LFT	2.50000	3965.00				
0077 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	146.000	LFT	2.50000	365.00				
0078 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	462.000	LFT	3.00000	1386.00				
0079 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	2037.000	LFT	1.40000	2851.80				
0080 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	1400.00000	11200.00				

TABULATION OF BIDS

CALL ORDER : 151
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : R -35038-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0081 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1156.000	LFT	10.50000	12138.00				
0082 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1950.00000	1950.00				
0083 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	7.000	EACH	1000.00000	7000.00				
0084 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000	EACH	335.00000	670.00				
0085 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	14.000	SYS	90.00000	1260.00				
0086 808-06368 TRANSVERSE MARKING, REMOVE	466.000	LFT	5.00000	2330.00				
0087 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	20.000	LFT	3.00000	60.00				
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	302.000	LFT	1.00000	302.00				
0089 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	446.000	LFT	2.75000	1226.50				
0090 808-06716 LINE, REMOVE	1318.000	LFT	1.25000	1647.50				
0091 808-12032 GROOVING FOR PAVEMENT MARKINGS	2233.000	LFT	4.00000	8932.00				
0092 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1010.000	LFT	2.65000	2676.50				
0093 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	65.000	LFT	4.00000	260.00				
0094 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	114.000	LFT	8.00000	912.00				
0095 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	461.000	LFT	2.00000	922.00				
0096 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000	EACH	155.00000	775.00				
0097 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000	EACH	200.00000	400.00				

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT
COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0098 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	455.000 LFT	2.75000	1251.25				
SECTION TOTALS		$	597,428.95	$		$	
CONTRACT TOTALS		$	597,428.95	$	0.00	$	

VENDOR RANKING

CALL ORDER : 161
CONTRACT ID : R -35483-A
COUNTIES : MARION SHELBY
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 09/30/17
LOCATION : ON I-74 FROM I-465 TO LONDON ROAD
PROJECT(S) : 129682500ST3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$ 4,289,000.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 4,549,000.00	106.0620%
3	35-1139301	E & B PAVING INC	$ 5,144,105.00	119.9372%

TABULATION OF BIDS

CALL ORDER : 161
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : R -35483-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	6500.00000	6500.00	2300.00000	2300.00	4100.00000	4100.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0009 110-01001		LUMP	151642.78000	151642.78	126277.49000	126277.49	224000.00000	224000.00
MOBILIZATION AND DEMOBILIZATION								
0010 301-07448	77.000	TON	45.00000	3465.00	75.00000	5775.00	13.00000	1001.00
COMPACTED AGGREGATE NO. 53 BASE								
0011 304-07783	300.000	TON	200.00000	60000.00	145.00000	43500.00	250.00000	75000.00
HMA PATCHING, TYPE D								
0012 306-08034	436500.000	SYS	1.10000	480150.00	1.25000	545625.00	1.00000	436500.00
MILLING, ASPHALT, 1 1/2 IN.								
0013 401-06264		LUMP	3500.00000	3500.00	10000.00000	10000.00	15800.00000	15800.00
PROFILOGRAPH, HMA								
0014 401-07321	9023.000	TON	49.00000	442127.00	61.00000	550403.00	60.00000	541380.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0015 401-10258	287210.000	LFT	0.20000	57442.00	0.28000	80418.80	0.05000	14360.50
JOINT ADHESIVE, SURFACE								
0016 401-11785	181400.000	LFT	0.10000	18140.00	0.10000	18140.00	0.10000	18140.00
LIQUID ASPHALT SEALANT								
0017 406-05520	114.000	TON	480.00000	54720.00	0.01000	1.14	500.00000	57000.00
ASPHALT FOR TACK COAT								
0018 410-09086	28062.000	TON	80.00000	2244960.00	80.00000	2244960.00	105.00000	2946510.00
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm - SMA								
0019 506-06333	1141.000	SYS	170.00000	193970.00	230.00000	262430.00	150.00000	171150.00
PCCP PATCHING, FULL DEPTH								

TABULATION OF BIDS

CALL ORDER : 161
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DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0020 606-07484 MILLED HMA CORRUGATIONS	181000.000	LFT	0.14000	25340.00	0.22000	39820.00	0.30000	54300.00
0022 612-04315 MATERIAL FOR UNDERSEAL	17.300	TON	2370.00000	41001.00	2370.00000	41001.00	2370.00000	41001.00
0023 612-60410 DRILLED HOLE FOR UNDERSEAL	333.000	EACH	13.30000	4428.90	13.25000	4412.25	13.25000	4412.25
0024 628-09402 FIELD OFFICE, B	12.000	MOS	1900.00000	22800.00	2300.00000	27600.00	2250.00000	27000.00
0025 628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000	MOS	95.00000	1140.00	100.00000	1200.00	150.00000	1800.00
0026 628-11729 CELLULAR TELEPHONE, TYPE A	3.000	EACH	270.00000	810.00	150.00000	450.00	150.00000	450.00
0027 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0028 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	36.000	MOS	95.00000	3420.00	125.00000	4500.00	100.00000	3600.00
0030 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	650.00000	650.00	1000.00000	1000.00	240.00000	240.00
0031 628-11977 COMPUTER SYSTEM	1.000	EACH	3170.00000	3170.00	3000.00000	3000.00	1284.00000	1284.00
0032 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1600.000	LFT	28.50000	45600.00	28.50000	45600.00	21.60000	34560.00
0033 718-06526 HMA FOR UNDERDRAINS	60.000	TON	320.00000	19200.00	165.00000	9900.00	125.00000	7500.00
0034 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	2400.00000	4800.00	2400.00000	4800.00	2400.00000	4800.00
0035 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1600.000	LFT	1.10000	1760.00	1.06000	1696.00	1.00000	1600.00
0036 718-11685 UNDERDRAIN CLEANOUT PORT	4.000	EACH	725.00000	2900.00	725.00000	2900.00	725.00000	2900.00
0037 718-52610 AGGREGATE FOR UNDERDRAINS	180.000	CYS	86.00000	15480.00	86.00000	15480.00	86.00000	15480.00
0038 718-99153 GEOTEXTILES FOR UNDERDRAIN	537.000	SYS	9.50000	5101.50	9.50000	5101.50	9.50000	5101.50
0039 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	24.000	EACH	1375.00000	33000.00	1375.00000	33000.00	1375.00000	33000.00
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	179.00000	358.00	179.00000	358.00	179.00000	358.00
0041 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9500.000	LFT	0.30000	2850.00	1.00000	9500.00	0.10000	950.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9500.000	LFT	1.10000	10450.00	1.50000	14250.00	1.59000	15105.00
0043 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	139.00000	3058.00	139.00000	3058.00	139.00000	3058.00
0044 801-06710 FLASHING ARROW SIGN	120.000	DAY	14.00000	1680.00	14.00000	1680.00	14.00000	1680.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	47000.00000	47000.00	120000.00000	120000.00	112172.93000	112172.93
0046 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	4250.00000	17000.00	4250.00000	17000.00	4250.00000	17000.00
0047 805-09870 WIM STATION, REMOVE , 4 UNITS		LUMP	15000.00000	15000.00	3054.00000	3054.00	7000.00000	7000.00
0048 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING INSTALL	1196.000	EACH	17.00000	20332.00	17.00000	20332.00	17.00000	20332.00
0049 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	22986.000	LFT	0.76000	17469.36	0.76000	17469.36	0.76000	17469.36
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	95100.000	LFT	0.37000	35187.00	0.37000	35187.00	0.37000	35187.00
0051 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	11718.000	LFT	1.05000	12303.90	1.05000	12303.90	1.05000	12303.90
0052 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	3600.00000	3600.00	3600.00000	3600.00	3600.00000	3600.00
0054 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	565.000	LFT	1.65000	932.25	1.65000	932.25	1.65000	932.25
0055 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	2090.000	LFT	1.65000	3448.50	1.65000	3448.50	1.65000	3448.50
0056 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	1259.000	LFT	0.69000	868.71	0.69000	868.71	0.69000	868.71
0057 808-12032 GROOVING FOR PAVEMENT MARKINGS	203200.000	LFT	0.36000	73152.00	0.36000	73152.00	0.36000	73152.00
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	95100.000	LFT	0.38000	36138.00	0.38000	36138.00	0.38000	36138.00
0059 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	2872.000	LFT	5.05000	14503.60	5.05000	14503.60	5.05000	14503.60

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CALL ORDER : 161
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CONTRACT ID : R -35483-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1196.000 EACH	2.75000	3289.00	7.00000	8372.00	2.75000	3289.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1196.000 EACH	17.00000	20332.00	17.00000	20332.00	17.00000	20332.00
0062 503-05240 D-1 CONTRACTION JOINT	60.000 LFT	31.00000	1860.00	20.00000	1200.00	4.75000	285.00
0063 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	565.000 LFT	1.70000	960.50	1.70000	960.50	1.70000	960.50
SECTION TOTALS		$	4,289,000.00	$	4,549,000.00	$	5,144,105.00
CONTRACT TOTALS		$	4,289,000.00	$	4,549,000.00	$	5,144,105.00

VENDOR RANKING

CALL ORDER : 201
CONTRACT ID : R -37392-A
COUNTIES : JOHNSON
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ROAD REHABILITATION AND BRIDGE DECK OVERLAY
COMPLETION DATE : 10/15/19
LOCATION : ON JEFFERSON STREET (SR 44) FROM US 31 TO EASTVIEW DRIVE IN THE CITY OF FRANKLIN
PROJECT(S) : 140029700LC5
140056700LC5
159251100LC5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE OMARA CONTRACTOR INC	$ 12,112,000.00	100.0000%
2	35-1698047	GRADEX INC	$ 12,489,784.00	103.1191%
3	35-1917625	MILESTONE CONTRACTORS LP	$ 13,753,178.88	113.5500%

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : R -37392-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION AND BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	86636.00000	86636.00	163000.00000	163000.00	95000.00000	95000.00
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	600000.00000	600000.00	624000.00000	624000.00	705000.00000	705000.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	163625.00000	163625.00	300000.00000	300000.00	367000.00000	367000.00
CLEARING RIGHT OF WAY								
0013 202-02240	6890.000	SYS	8.62000	59391.80	8.55000	58909.50	7.50000	51675.00
PAVEMENT REMOVAL								
0014 202-02278	10089.000	LFT	3.13000	31578.57	6.40000	64569.60	5.30000	53471.70
CURB, CONCRETE, REMOVE								
0015 202-02279	486.000	LFT	2.89000	1404.54	6.40000	3110.40	6.50000	3159.00
CURB AND GUTTER, REMOVE								
0016 202-05546	150.000	TON	44.00000	6600.00	40.00000	6000.00	49.00000	7350.00
REGULATED MATERIALS, DISPOSE, TYPE C								
0017 202-05550	100.000	CYS	44.00000	4400.00	40.00000	4000.00	49.00000	4900.00
REGULATED MATERIALS, REMOVE, TYPE C								
0018 202-05555	100.000	CYS	44.00000	4400.00	40.00000	4000.00	49.00000	4900.00
REGULATED MATERIALS, TRANSPORT, TYPE C								

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : R -37392-A COUNTIES : JOHNSON
LETTING DATE : 07/13/16 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0019 202-06541 REMOVE , CURB STOP AND BOX	11.000	EACH	56.93000	626.23	320.00000	3520.00	245.00000	2695.00
0020 202-07601 TESTING FOR WASTES, TYPE A	5.000	EACH	2475.00000	12375.00	2250.00000	11250.00	2300.00000	11500.00
0021 202-07603 TESTING FOR WASTES, TYPE C	5.000	EACH	2475.00000	12375.00	2250.00000	11250.00	2300.00000	11500.00
0022 202-11903 REGULATED MATERIALS, REMOVE, TYPE Y	10.000	TON	44.00000	440.00	40.00000	400.00	80.00000	800.00
0023 202-11904 REGULATED MATERIALS, TRANSPORT, TYPE Y	10.000	TON	44.00000	440.00	40.00000	400.00	80.00000	800.00
0024 202-11905 REGULATED MATERIALS, DISPOSE, TYPE Y	10.000	TON	44.00000	440.00	40.00000	400.00	80.00000	800.00
0025 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	5673.80000	5673.80	100000.00000	100000.00	7500.00000	7500.00
0026 202-52710 SIDEWALK CONCRETE, REMOVE	6621.000	SYS	12.19000	80709.99	7.50000	49657.50	10.50000	69520.50
0027 202-91385 INLET, REMOVE	48.000	EACH	203.39000	9762.72	375.00000	18000.00	550.00000	26400.00
0028 202-93047 MANHOLE, REMOVE	15.000	EACH	389.51000	5842.65	640.00000	9600.00	900.00000	13500.00
0029 202-96133 PIPE, REMOVE	5446.000	LFT	27.47000	149601.62	19.00000	103474.00	28.00000	152488.00
0030 202-96328 FOUNDATION, STREET LIGHT, REMOVE	29.000	EACH	412.50000	11962.50	535.00000	15515.00	250.00000	7250.00
0031 202-96430 FENCE AND POSTS, REMOVE , REMOVE		LUMP	4092.00000	4092.00	5350.00000	5350.00	600.00000	600.00
0032 202-97009 FIRE HYDRANT ASSEMBLY, REMOVE	20.000	EACH	668.58000	13371.60	1300.00000	26000.00	625.00000	12500.00
0033 203-02000 EXCAVATION, COMMON	21797.000	CYS	15.89000	346354.33	35.81000	780550.57	24.00000	523128.00
0034 205-03371 SEDIMENT, REMOVE	13.000	CYS	17.43000	226.59	85.00000	1105.00	85.00000	1105.00
0035 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	52.000	TON	22.79000	1185.08	48.00000	2496.00	89.00000	4628.00
0036 205-06933 TEMPORARY INLET PROTECTION	240.000	EACH	96.25000	23100.00	85.00000	20400.00	90.00000	21600.00
0037 205-06934 TEMPORARY MULCH	10.000	TON	485.10000	4851.00	400.00000	4000.00	415.00000	4150.00
0038 205-06937 TEMPORARY SILT FENCE	1655.000	LFT	2.00000	3310.00	1.35000	2234.25	2.00000	3310.00
0039 205-09543 NO. 2 STONE	200.000	TON	12.49000	2498.00	20.00000	4000.00	29.00000	5800.00

TABULATION OF BIDS

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0040 205-11586	3.000	TON	75.90000	227.70	125.00000	375.00	135.00000	405.00
TEMPORARY FILTER STONE								
0041 205-11587	678.000	SYS	2.05000	1389.90	1.60000	1084.80	3.00000	2034.00
TEMPORARY GEOTEXTILE								
0042 205-11591	544.000	LBS	2.46000	1338.24	2.30000	1251.20	2.35000	1278.40
TEMPORARY SEED MIXTURE								
0043 207-08264	8122.000	SYS	17.74000	144084.28	6.85000	55635.70	20.00000	162440.00
SUBGRADE TREATMENT, TYPE II								
0044 207-08268	6073.000	SYS	23.22000	141015.06	16.31000	99050.63	21.00000	127533.00
SUBGRADE TREATMENT, TYPE IV								
0045 207-09934	38337.000	SYS	9.48000	363434.76	8.55000	327781.35	11.50000	440875.50
SUBGRADE TREATMENT, TYPE IB								
0046 211-02050	3977.000	CYS	20.63000	82045.51	22.65000	90079.05	28.00000	111356.00
B BORROW								
0047 211-09264	12261.000	CYS	21.65000	265450.65	20.00000	245220.00	38.00000	465918.00
STRUCTURE BACKFILL, TYPE 1								
0048 211-09265	342.000	CYS	27.72000	9480.24	32.65000	11166.30	45.00000	15390.00
STRUCTURE BACKFILL, TYPE 2								
0049 301-07448	8049.000	TON	18.86000	151804.14	21.00000	169029.00	21.00000	169029.00
COMPACTED AGGREGATE NO. 53 BASE								
0050 303-07662	259.000	TON	27.51000	7125.09	19.00000	4921.00	17.00000	4403.00
STONE , 8 FOR SANITARY BEDDING								
0051 306-08034	1033.000	SYS	7.38000	7623.54	10.00000	10330.00	6.00000	6198.00
MILLING, ASPHALT, 1 1/2 IN.								
0052 306-08041	374.000	SYS	16.28000	6088.72	65.00000	24310.00	5.00000	1870.00
MILLING, PCCP , 1 1/2 IN								
0053 401-07328	2687.000	TON	69.74000	187391.38	87.00000	233769.00	85.50000	229738.50
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0054 401-07347	169.000	TON	79.34000	13408.46	95.00000	16055.00	105.50000	17829.50
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm								
0055 401-07397	4495.000	TON	58.48000	262867.60	70.00000	314650.00	68.75000	309031.25
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm								
0056 401-07423	5474.000	TON	53.62000	293515.88	65.00000	355810.00	67.75000	370863.50
QC/QA-HMA, 2, 64, BASE, 19.0 mm								
0057 401-10258	19363.000	LFT	0.52000	10068.76	0.40000	7745.20	1.10000	21299.30
JOINT ADHESIVE, SURFACE								
0058 401-10259	19363.000	LFT	0.79000	15296.77	0.60000	11617.80	1.30000	25171.90
JOINT ADHESIVE, INTERMEDIATE								
0059 401-11785	19363.000	LFT	0.06000	1161.78	0.40000	7745.20	0.20000	3872.60
LIQUID ASPHALT SEALANT								
0060 402-10087	462.000	TON	69.14000	31942.68	95.00000	43890.00	75.00000	34650.00
HMA FOR TEMPORARY PAVEMENT, D								

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : R -37392-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0061 406-05520 ASPHALT FOR TACK COAT	21.000	TON	475.20000	9979.20	500.00000	10500.00	420.00000	8820.00
0062 502-11564 PCCP, 7 IN.	309.000	SYS	57.53000	17776.77	61.75000	19080.75	33.00000	10197.00
0063 503-05240 D-1 CONTRACTION JOINT	221.000	LFT	13.39000	2959.19	12.50000	2762.50	21.00000	4641.00
0064 601-02241 GUARDRAIL, REMOVE	701.000	LFT	3.58000	2509.58	0.50000	350.50	0.50000	350.50
0065 603-97461 TEMPORARY FENCE	3680.000	LFT	2.59000	9531.20	2.30000	8464.00	5.00000	18400.00
0066 604-05528 HMA FOR SIDEWALK	460.000	TON	104.55000	48093.00	115.00000	52900.00	111.00000	51060.00
0067 604-06070 SIDEWALK, CONCRETE	6745.000	SYS	38.73000	261233.85	31.50000	212467.50	42.00000	283290.00
0068 604-06070 SIDEWALK, CONCRETE , MODIFIED	2727.000	SYS	42.36000	115515.72	50.00000	136350.00	68.00000	185436.00
0069 604-07894 CURB RAMP, CONCRETE, A	97.000	SYS	187.00000	18139.00	165.00000	16005.00	270.00000	26190.00
0070 604-07897 CURB RAMP, CONCRETE, C	131.000	SYS	187.00000	24497.00	165.00000	21615.00	315.00000	41265.00
0071 604-07900 CURB RAMP, CONCRETE, F	237.000	SYS	187.00000	44319.00	165.00000	39105.00	210.00000	49770.00
0072 604-07901 CURB RAMP, CONCRETE, G	47.000	SYS	187.00000	8789.00	165.00000	7755.00	375.00000	17625.00
0073 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	277.000	SYS	187.00000	51799.00	165.00000	45705.00	260.00000	72020.00
0074 604-07902 CURB RAMP, CONCRETE, H	22.000	SYS	187.00000	4114.00	165.00000	3630.00	340.00000	7480.00
0075 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	17.000	SYS	187.00000	3179.00	165.00000	2805.00	560.00000	9520.00
0076 604-07903 CURB RAMP, CONCRETE, K	124.000	SYS	187.00000	23188.00	165.00000	20460.00	220.00000	27280.00
0077 604-07904 CURB RAMP, CONCRETE, L	60.000	SYS	187.00000	11220.00	165.00000	9900.00	300.00000	18000.00
0078 604-44251 STEPS, CONCRETE	5.000	CYS	1388.20000	6941.00	1500.00000	7500.00	1700.00000	8500.00
0079 604-95344 HAND RAIL, PEDESTRIAN	63.000	LFT	156.45000	9856.35	1000.00000	63000.00	680.00000	42840.00
0080 605-04742 WALL , AND PIERS, LIMESTONE		LUMP	63800.00000	63800.00	70000.00000	70000.00	65000.00000	65000.00
0081 605-04742 WALL , MASONRY, RAMP & RAILING		LUMP	116600.00000	116600.00	120000.00000	120000.00	180000.00000	180000.00

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0082 605-06120 CURB, CONCRETE	2789.000	LFT	15.77000	43982.53	18.00000	50202.00	21.00000	58569.00
0083 605-06121 CURB, CONCRETE B	268.000	LFT	12.01000	3218.68	24.00000	6432.00	22.00000	5896.00
0084 605-06125 CURB, CONCRETE, MODIFIED	232.000	LFT	17.72000	4111.04	100.00000	23200.00	70.00000	16240.00
0085 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	15991.000	LFT	15.52000	248180.32	19.75000	315822.25	22.00000	351802.00
0086 605-06255 CENTER CURB, D CONCRETE	47.000	SYS	71.06000	3339.82	115.00000	5405.00	100.00000	4700.00
0087 610-07487 HMA FOR APPROACHES, TYPE B	1617.000	TON	70.43000	113885.31	115.00000	185955.00	116.00000	187572.00
0088 610-08446 PCCP FOR APPROACHES, 6 IN.	3166.000	SYS	42.72000	135251.52	42.50000	134555.00	45.00000	142470.00
0089 610-09108 PCCP FOR APPROACHES, 9 IN.	2405.000	SYS	49.28000	118518.40	51.00000	122655.00	49.00000	117845.00
0090 611-08232 MAILBOX ASSEMBLY, SINGLE RESET	18.000	EACH	240.00000	4320.00	240.00000	4320.00	244.80000	4406.40
0091 611-08233 MAILBOX ASSEMBLY, DOUBLE RESET	2.000	EACH	240.00000	480.00	240.00000	480.00	244.80000	489.60
0092 615-06505 MONUMENT, B	31.000	EACH	685.00000	21235.00	685.00000	21235.00	698.70000	21659.70
0093 615-06510 MONUMENT, C	1.000	EACH	600.00000	600.00	600.00000	600.00	612.00000	612.00
0094 616-02320 GEOTEXTILES	128.000	SYS	3.58000	458.24	1.60000	204.80	3.60000	460.80
0095 616-06405 RIPRAP, REVETMENT	60.000	TON	23.45000	1407.00	33.00000	1980.00	45.00000	2700.00
0096 618-03812 BENCH , RESET	18.000	EACH	154.00000	2772.00	250.00000	4500.00	135.00000	2430.00
0097 618-97672 TRASH RECEPTACLE , RESET	7.000	EACH	154.00000	1078.00	250.00000	1750.00	51.00000	357.00
0098 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	357.50000	2860.00	500.00000	4000.00	510.00000	4080.00
0099 621-03893 MULCH STONE	11.000	TON	132.00000	1452.00	180.00000	1980.00	183.60000	2019.60
0100 621-06567 WATER	63.000	kGAL	11.00000	693.00	1.00000	63.00	1.02000	64.26
0101 621-06570 TOPSOIL	720.000	CYS	20.17000	14522.40	35.00000	25200.00	60.60000	43632.00
0102 621-06575 SODDING, NURSERY	17508.000	SYS	4.49000	78610.92	3.80000	66530.40	3.84000	67230.72

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0103 621-90853 TAPPING SLEEVE WITH VALVE , 12" X 12"	1.000	EACH	5986.20000	5986.20	8300.00000	8300.00	7500.00000	7500.00
0104 621-98038 MULCH HARDWOOD SHREDDED BARK	180.000	CYS	83.60000	15048.00	75.00000	13500.00	76.50000	13770.00
0105 622-05611 PLANT, BROADLEAF EVERGREEN, CONE BROAD UPRIGHT, OVER 36 IN.TO 48 IN.	7.000	EACH	60.50000	423.50	50.00000	350.00	51.00000	357.00
0106 622-05616 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.	78.000	EACH	66.00000	5148.00	75.00000	5850.00	76.50000	5967.00
0107 622-05623 PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, 36 IN.OR UNDER	28.000	EACH	71.50000	2002.00	75.00000	2100.00	76.50000	2142.00
0108 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	18.000	EACH	55.00000	990.00	40.00000	720.00	40.80000	734.40
0109 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	68.000	EACH	60.50000	4114.00	40.00000	2720.00	40.80000	2774.40
0110 622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN.	38.000	EACH	60.50000	2299.00	50.00000	1900.00	51.00000	1938.00
0111 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN.	79.000	EACH	357.50000	28242.50	270.00000	21330.00	275.40000	21756.60
0112 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	196.000	EACH	467.50000	91630.00	400.00000	78400.00	408.00000	79968.00
0113 622-05654 PLANT, PERENNIAL , 1 GALLON	3509.000	EACH	14.58000	51161.22	11.50000	40353.50	11.73000	41160.57
0114 622-05654 PLANT, PERENNIAL , 3 GALLON	295.000	EACH	26.40000	7788.00	24.00000	7080.00	24.48000	7221.60
0115 628-09402 FIELD OFFICE, B	44.000	MOS	1442.50000	63470.00	1200.00000	52800.00	1650.00000	72600.00
0116 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000	EACH	264.00000	528.00	850.00000	1700.00	300.00000	600.00
0117 628-11977 COMPUTER SYSTEM	2.000	EACH	1210.00000	2420.00	850.00000	1700.00	5000.00000	10000.00
0118 703-06029 REINFORCING BARS, EPOXY COATED	30.000	LBS	1.10000	33.00	50.00000	1500.00	5.50000	165.00
0119 704-51002 CONCRETE, C, SUPERSTRUCTURE	1.200	CYS	3919.67000	4703.60	10000.00000	12000.00	6000.00000	7200.00
0120 710-09158 PATCHING CONCRETE STRUCTURES	50.000	SFT	177.10000	8855.00	500.00000	25000.00	145.00000	7250.00
0121 710-11640 MASONRY COLUMN , GATEWAY MONUMENT	2.000	EACH	40150.00000	80300.00	37750.00000	75500.00	41000.00000	82000.00

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CONTRACT ID : R -37392-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0122 710-11640	10.000	EACH	5060.00000	50600.00	5005.00000	50050.00	4700.00000	47000.00
MASONRY COLUMN , INTERSECTION								
0123 710-11640	2.000	EACH	122650.00000	245300.00	111020.00000	222040.00	130000.00000	260000.00
MASONRY COLUMN , METAL STRUCTURE ON MASONRY PIERS								
0124 710-11640	2.000	EACH	17050.00000	34100.00	16510.00000	33020.00	15500.00000	31000.00
MASONRY COLUMN , TRAILSIDE								
0125 714-11086	77.000	LFT	1038.63000	79974.51	1350.00000	103950.00	1500.00000	115500.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, , 8FT X 7 FT								
0126 715-03033	8.000	EACH	1642.44000	13139.52	1150.00000	9200.00	4500.00000	36000.00
BLOW OFF ASSEMBLY								
0127 715-03053	3.000	EACH	734.07000	2202.21	580.00000	1740.00	1100.00000	3300.00
METER PIT , WITH LID, DUAL, INSTALL								
0128 715-03053	139.000	EACH	612.48000	85134.72	460.00000	63940.00	1100.00000	152900.00
METER PIT , WITH LID, SINGLE, INSTALL								
0129 715-04836	29.000	EACH	335.39000	9726.31	320.00000	9280.00	460.00000	13340.00
GATE VALVE , RETIRE								
0130 715-05024	1036.000	LFT	106.24000	110064.64	81.00000	83916.00	100.00000	103600.00
PIPE, TYPE 2, CIRCULAR, 36 IN.								
0131 715-05048	18796.000	LFT	7.25000	136271.00	4.15000	78003.40	5.00000	93980.00
PIPE, TYPE 4, CIRCULAR, 6 IN.								
0132 715-05053	60.000	LFT	26.78000	1606.80	14.00000	840.00	30.00000	1800.00
PIPE, UNDERDRAIN, OUTLET 6 IN.								
0133 715-05149	3578.000	LFT	41.24000	147556.72	34.00000	121652.00	52.00000	186056.00
PIPE, TYPE 2, CIRCULAR, 12 IN.								
0134 715-05151	826.000	LFT	44.10000	36426.60	37.00000	30562.00	66.00000	54516.00
PIPE, TYPE 2, CIRCULAR, 15 IN.								
0135 715-05152	1715.000	LFT	47.89000	82131.35	41.00000	70315.00	71.00000	121765.00
PIPE, TYPE 2, CIRCULAR, 18 IN.								
0136 715-05154	3026.000	LFT	75.22000	227615.72	51.00000	154326.00	65.00000	196690.00
PIPE, TYPE 2, CIRCULAR, 24 IN.								
0137 715-05156	1844.000	LFT	91.28000	168320.32	73.00000	134612.00	84.00000	154896.00
PIPE, TYPE 2, CIRCULAR, 30 IN.								
0138 715-05159	965.000	LFT	166.25000	160431.25	92.00000	88780.00	152.00000	146680.00
PIPE, TYPE 2, CIRCULAR, 42 IN.								
0139 715-05408	1042.000	LFT	68.25000	71116.50	50.00000	52100.00	52.00000	54184.00
PIPE, SANITARY SEWER, 8 IN.								
0140 715-05422	65.000	LFT	151.02000	9816.30	131.00000	8515.00	120.00000	7800.00
PIPE, SLOTTED DRAIN, 12 IN.								
0141 715-06050	6.000	EACH	375.47000	2252.82	270.00000	1620.00	210.00000	1260.00
CAP , 1" AND CUT								

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : R -37392-A COUNTIES : JOHNSON
LETTING DATE : 07/13/16 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0142 715-06050 CAP , 10" AND CUT	2.000	EACH	2474.45000	4948.90	640.00000	1280.00	1400.00000	2800.00
0143 715-06050 CAP , 12" AND CUT	1.000	EACH	3020.60000	3020.60	640.00000	640.00	1400.00000	1400.00
0144 715-06050 CAP , 2" AND CUT	1.000	EACH	839.30000	839.30	300.00000	300.00	320.00000	320.00
0145 715-06050 CAP , 4" AND CUT	2.000	EACH	1591.70000	3183.40	425.00000	850.00	520.00000	1040.00
0146 715-06050 CAP , 6" AND CUT	12.000	EACH	1562.92000	18755.04	480.00000	5760.00	825.00000	9900.00
0147 715-06050 CAP , 8" AND CUT	14.000	EACH	1639.63000	22954.82	585.00000	8190.00	1200.00000	16800.00
0148 715-06379 SEWER , SANITARY LATERAL, CLEANOUT, TYPE 1	11.000	EACH	434.50000	4779.50	600.00000	6600.00	550.00000	6050.00
0149 715-06379 SEWER , SANITARY LATERAL, CLEANOUT, TYPE 2	18.000	EACH	568.18000	10227.24	700.00000	12600.00	900.00000	16200.00
0150 715-06651 WATER LINE, 2 IN	53.000	LFT	13.64000	722.92	44.00000	2332.00	35.00000	1855.00
0151 715-07794 WATER MAIN CONNECTIONS , 1"	6.000	EACH	314.97000	1889.82	850.00000	5100.00	3000.00000	18000.00
0152 715-07794 WATER MAIN CONNECTIONS , 10"	2.000	EACH	1460.25000	2920.50	2025.00000	4050.00	3600.00000	7200.00
0153 715-07794 WATER MAIN CONNECTIONS , 12"	1.000	EACH	2680.70000	2680.70	2500.00000	2500.00	4500.00000	4500.00
0154 715-07794 WATER MAIN CONNECTIONS , 2"	1.000	EACH	376.20000	376.20	850.00000	850.00	2500.00000	2500.00
0155 715-07794 WATER MAIN CONNECTIONS , 4"	2.000	EACH	1238.60000	2477.20	1330.00000	2660.00	2900.00000	5800.00
0156 715-07794 WATER MAIN CONNECTIONS , 6"	9.000	EACH	1289.93000	11609.37	1550.00000	13950.00	2850.00000	25650.00
0157 715-07794 WATER MAIN CONNECTIONS , 8"	14.000	EACH	1346.71000	18853.94	1900.00000	26600.00	3500.00000	49000.00
0158 715-07806 PIPE STEEL CASING , 24", JACK AND BORE	70.000	LFT	412.28000	28859.60	400.00000	28000.00	520.00000	36400.00
0159 715-09064 VIDEO INSPECTION FOR PIPE	12521.000	LFT	1.39000	17404.19	1.26000	15776.46	1.10000	13773.10
0160 715-09843 BYPASS PUMPING , PHASE 3, TEMPORARY		LUMP	6050.00000	6050.00	12000.00000	12000.00	6500.00000	6500.00
0161 715-09843 BYPASS PUMPING , PHASE 5, TEMPORARY		LUMP	6571.40000	6571.40	15000.00000	15000.00	6500.00000	6500.00

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0162 715-09883 VALVE WITH BOX , 12" GATE VALVE	36.000	EACH	471.38000	16969.68	650.00000	23400.00	925.00000	33300.00
0163 715-09883 VALVE WITH BOX , 4" GATE VALVE	6.000	EACH	324.32000	1945.92	430.00000	2580.00	620.00000	3720.00
0164 715-09883 VALVE WITH BOX , 6" GATE VALVE	2.000	EACH	344.30000	688.60	480.00000	960.00	650.00000	1300.00
0165 715-09883 VALVE WITH BOX , 8" GATE VALVE	14.000	EACH	372.35000	5212.90	530.00000	7420.00	750.00000	10500.00
0166 715-11571 WATER MAIN, DUCTILE IRON, 8 IN. , INSTALL	667.000	LFT	72.67000	48470.89	32.00000	21344.00	90.00000	60030.00
0167 715-11879 SEWER, SANITARY LATERAL, CONNECTIONS	895.000	LFT	74.50000	66677.50	43.00000	38485.00	44.00000	39380.00
0168 715-11896 WATER SERVICE CONNECTION , 1"	4.000	EACH	328.08000	1312.32	850.00000	3400.00	920.00000	3680.00
0169 715-46000 PIPE END SECTION, DIAMETER 12 IN.	4.000	EACH	799.33000	3197.32	580.00000	2320.00	325.00000	1300.00
0170 715-46005 PIPE END SECTION, DIAMETER 15 IN.	1.000	EACH	811.80000	811.80	615.00000	615.00	400.00000	400.00
0171 715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000	EACH	858.13000	1716.26	660.00000	1320.00	415.00000	830.00
0172 715-46020 PIPE END SECTION, DIAMETER 24 IN.	1.000	EACH	1039.01000	1039.01	1050.00000	1050.00	550.00000	550.00
0173 715-46030 PIPE END SECTION, DIAMETER 30 IN.	2.000	EACH	1239.48000	2478.96	1800.00000	3600.00	750.00000	1500.00
0174 715-91361 PIPE PVC 6 IN	200.000	LFT	24.18000	4836.00	14.00000	2800.00	42.00000	8400.00
0175 715-92037 PIPE PVC 4 IN	200.000	LFT	22.97000	4594.00	13.00000	2600.00	35.00000	7000.00
0176 715-92253 SEWER SANITARY LATERAL RECONNECT	37.000	EACH	147.39000	5453.43	170.00000	6290.00	400.00000	14800.00
0177 715-92544 WATER MAIN, DUCTILE IRON, 12 IN. , INSTALL	9438.000	LFT	44.68000	421689.84	34.00000	320892.00	68.75000	648862.50
0178 715-92544 WATER MAIN, DUCTILE IRON, 12 IN. , INSTALL, JACK AND BORE	80.000	LFT	9.05000	724.00	350.00000	28000.00	55.00000	4400.00
0179 715-93403 WATER SERVICE CONNECTION, 0.75 IN.	139.000	EACH	706.55000	98210.45	750.00000	104250.00	900.00000	125100.00
0180 715-94780 WATER MAIN, DUCTILE IRON, 6 IN. , INSTALL	78.000	LFT	71.77000	5598.06	40.00000	3120.00	140.00000	10920.00

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0181 715-97122 PIPE, PVC, 2 IN	200.000	LFT	23.09000	4618.00	12.00000	2400.00	36.00000	7200.00
0182 715-98165 WATER MAIN, 12 IN. ,INSTALL, DR11, HORIZ. DIRECTIONAL DRILL	225.000	LFT	68.47000	15405.75	300.00000	67500.00	260.00000	58500.00
0183 715-98265 WATER MAIN, DUCTILE IRON, 4 IN. , INSTALL	386.000	LFT	72.46000	27969.56	29.00000	11194.00	70.00000	27020.00
0184 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.09000	3270.00	0.99000	2970.00	0.90000	2700.00
0185 718-52610 AGGREGATE FOR UNDERDRAINS	1749.000	CYS	39.54000	69155.46	34.75000	60777.75	42.00000	73458.00
0186 718-99153 GEOTEXTILES FOR UNDERDRAIN	15527.000	SYS	1.96000	30432.92	1.05000	16303.35	1.50000	23290.50
0187 720-01092 MANHOLE, J15 MODIFIED	5.000	EACH	3988.60000	19943.00	4000.00000	20000.00	4200.00000	21000.00
0188 720-03194 MANHOLE , D-15 MODIFIED	7.000	EACH	4137.10000	28959.70	4500.00000	31500.00	4100.00000	28700.00
0190 720-03194 MANHOLE , D-5 MODIFIED	2.000	EACH	4054.60000	8109.20	4700.00000	9400.00	4200.00000	8400.00
0191 720-03194 MANHOLE , SANITARY	7.000	EACH	3480.41000	24362.87	4000.00000	28000.00	4100.00000	28700.00
0192 720-03757 MANHOLE, C15 , MODIFIED	1.000	EACH	3158.10000	3158.10	2500.00000	2500.00	3400.00000	3400.00
0193 720-04790 CASTING , FURNISH AND INSTALL, RECTANGLE HATCH	3.000	EACH	1964.60000	5893.80	4000.00000	12000.00	3200.00000	9600.00
0194 720-08660 MANHOLE, J5 MODIFIED	1.000	EACH	3906.10000	3906.10	4500.00000	4500.00	4500.00000	4500.00
0195 720-44000 CASTING, ADJUST TO GRADE , INLET	2.000	EACH	649.00000	1298.00	650.00000	1300.00	420.00000	840.00
0196 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	20.000	EACH	649.00000	12980.00	800.00000	16000.00	450.00000	9000.00
0197 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	852.50000	852.50	950.00000	950.00	700.00000	700.00
0198 720-45030 INLET, E7	7.000	EACH	1393.70000	9755.90	1800.00000	12600.00	2100.00000	14700.00
0199 720-45035 INLET, F7	5.000	EACH	1393.70000	6968.50	1900.00000	9500.00	2100.00000	10500.00
0200 720-45042 INLET, HA5 , MODIFIED	41.000	EACH	1888.70000	77436.70	2400.00000	98400.00	2500.00000	102500.00
0201 720-45270 PIPE CATCH BASIN, 18 IN.	19.000	EACH	1249.08000	23732.52	1300.00000	24700.00	1400.00000	26600.00

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0202 720-45410 MANHOLE, C4	44.000	EACH	2641.10000	116208.40	2300.00000	101200.00	3500.00000	154000.00
0203 720-45415 MANHOLE, D4	26.000	EACH	3620.10000	94122.60	4500.00000	117000.00	4400.00000	114400.00
0204 720-45515 MANHOLE, D4 MODIFIED	10.000	EACH	3620.10000	36201.00	4600.00000	46000.00	4200.00000	42000.00
0205 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	3.000	LFT	801.53000	2404.59	850.00000	2550.00	420.00000	1260.00
0206 720-96999 FIRE HYDRANT ASSEMBLY , INSTALL	24.000	EACH	1913.13000	45915.12	2000.00000	48000.00	1950.00000	46800.00
0207 720-98174 INLET, B15	101.000	EACH	1916.20000	193536.20	1950.00000	196950.00	2500.00000	252500.00
0208 720-98555 INLET, C15	50.000	EACH	1916.20000	95810.00	2050.00000	102500.00	2500.00000	125000.00
0209 727-90308 EPOXY INJECTION, CRACK PREPARATION	200.000	LFT	40.70000	8140.00	100.00000	20000.00	40.00000	8000.00
0210 727-90309 EPOXY INJECTION, EPOXY MATERIAL	25.000	GAL	88.00000	2200.00	200.00000	5000.00	81.00000	2025.00
0211 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	605.00000	605.00	10000.00000	10000.00	2050.00000	2050.00
0212 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	278.000	SYS	179.65000	49942.70	150.00000	41700.00	155.00000	43090.00
0213 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	17.000	EACH	49.50000	841.50	45.00000	765.00	45.90000	780.30
0214 801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	2.000	EACH	165.00000	330.00	150.00000	300.00	153.00000	306.00
0215 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	544.50000	5445.00	495.00000	4950.00	504.90000	5049.00
0216 801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000	EACH	434.50000	8690.00	395.00000	7900.00	402.90000	8058.00
0217 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	24077.000	LFT	0.28000	6741.56	0.25000	6019.25	0.26000	6260.02
0218 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10070.000	LFT	1.05000	10573.50	0.95000	9566.50	0.97000	9767.90
0219 801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000	EACH	194.70000	7982.70	177.00000	7257.00	180.54000	7402.14
0220 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	434.50000	9993.50	395.00000	9085.00	402.90000	9266.70
0221 801-06645 CONSTRUCTION SIGN, B	25.000	EACH	137.50000	3437.50	125.00000	3125.00	127.50000	3187.50

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0222 801-06710 FLASHING ARROW SIGN	60.000	DAY	33.00000	1980.00	30.00000	1800.00	30.60000	1836.00
0223 801-06775 MAINTAINING TRAFFIC		LUMP	559158.50000	559158.50	600000.00000	600000.00	175000.00000	175000.00
0224 801-07118 BARRICADE, III-A	120.000	LFT	16.50000	1980.00	15.00000	1800.00	15.30000	1836.00
0225 801-07119 BARRICADE, III-B	168.000	LFT	19.80000	3326.40	18.00000	3024.00	18.36000	3084.48
0226 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	1078.000	LFT	2.15000	2317.70	1.95000	2102.10	1.99000	2145.22
0227 802-04314 SIGN , AND POST, DECORATIVE WAYFINDING	7.000	EACH	5557.20000	38900.40	4943.00000	34601.00	5041.86000	35293.02
0228 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	1055.000	LFT	17.16000	18103.80	15.30000	16141.50	15.61000	16468.55
0229 802-05705 SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	75.000	LFT	20.02000	1501.50	17.90000	1342.50	18.26000	1369.50
0230 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	126.000	EACH	53.35000	6722.10	47.70000	6010.20	48.65000	6129.90
0231 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	578.000	SFT	17.71000	10236.38	15.70000	9074.60	16.01000	9253.78
0232 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	24.000	SFT	20.57000	493.68	18.30000	439.20	18.67000	448.08
0233 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	305.000	SFT	18.81000	5737.05	16.70000	5093.50	17.03000	5194.15
0234 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	94.000	SFT	24.97000	2347.18	22.20000	2086.80	22.64000	2128.16
0235 802-11364 POST , SIGN, DECORATIVE	176.000	LFT	194.70000	34267.20	173.00000	30448.00	176.46000	31056.96
0236 802-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000	EACH	2158.20000	2158.20	1928.00000	1928.00	1966.56000	1966.56
0237 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	8.000	EACH	2785.20000	22281.60	2486.00000	19888.00	2535.72000	20285.76
0238 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN	4.000	EACH	2855.60000	11422.40	2547.00000	10188.00	2597.94000	10391.76
0239 805-01842 HANDHOLE SIGNAL TYPE 1	19.000	EACH	1452.00000	27588.00	1295.00000	24605.00	1320.90000	25097.10
0240 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	1410.000	LFT	22.33000	31485.30	20.00000	28200.00	20.40000	28764.00

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0241 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	30.000 EACH	772.20000	23166.00	688.00000	20640.00	701.76000	21052.80
0242 805-02262 FLASHER INSTALLATION, NEW LOCATIONS , 1	LUMP	6136.90000	6136.90	5467.00000	5467.00	5576.34000	5576.34
0243 805-02445 CONTROLLER AND CABINET, P1	3.000 EACH	16193.10000	48579.30	14394.00000	43182.00	14681.88000	44045.64
0244 805-02645 SIGNAL PEDESTAL FOUNDATION, A	14.000 EACH	748.00000	10472.00	667.00000	9338.00	680.34000	9524.76
0245 805-11373 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 15 FT.	1.000 EACH	24246.20000	24246.20	21551.00000	21551.00	21982.02000	21982.02
0246 805-11374 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	1.000 EACH	24796.20000	24796.20	22040.00000	22040.00	22480.80000	22480.80
0247 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	2.000 EACH	2610.30000	5220.60	2328.00000	4656.00	2374.56000	4749.12
0248 805-11385 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, E	1.000 EACH	5621.00000	5621.00	5013.00000	5013.00	5113.26000	5113.26
0249 805-11386 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, F	3.000 EACH	6912.40000	20737.20	6163.00000	18489.00	6286.26000	18858.78
0250 805-11392 SIGNAL CANTILEVER STRUCTURE, DUAL ARM 30 FT , 30 FT	1.000 EACH	35802.80000	35802.80	31822.00000	31822.00	32458.44000	32458.44
0251 805-11394 SIGNAL CANTILEVER STRUCTURE, DUAL ARM 40 FT , 20 FT	1.000 EACH	42157.50000	42157.50	37469.00000	37469.00	38218.38000	38218.38
0252 805-11394 SIGNAL CANTILEVER STRUCTURE, DUAL ARM 40 FT , 25 FT	2.000 EACH	43660.10000	87320.20	38805.00000	77610.00	39581.10000	79162.20
0253 805-11817 PEDESTRIAN PUSH BUTTON, APS	30.000 EACH	1133.00000	33990.00	1008.00000	30240.00	1028.16000	30844.80
0254 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	29.000 EACH	790.90000	22936.10	704.00000	20416.00	718.08000	20824.32
0255 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	2.000 EACH	1008.70000	2017.40	899.00000	1798.00	916.98000	1833.96
0256 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	2087.80000	8351.20	1862.00000	7448.00	1899.24000	7596.96
0257 805-78420 DISCONNECT HANGER	4.000 EACH	381.70000	1526.80	340.00000	1360.00	346.80000	1387.20

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : R -37392-A COUNTIES : JOHNSON
LETTING DATE : 07/13/16 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0258 805-78445 SIGNAL SERVICE	4.000	EACH	950.40000	3801.60	849.00000	3396.00	865.98000	3463.92
0259 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	135.000	LFT	3.19000	430.65	2.90000	391.50	2.96000	399.60
0260 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	7936.000	LFT	0.24000	1904.64	0.22000	1745.92	0.22000	1745.92
0261 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	548.000	LFT	1.87000	1024.76	1.60000	876.80	1.63000	893.24
0262 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	3770.000	LFT	2.09000	7879.30	1.90000	7163.00	1.94000	7313.80
0263 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	3367.000	LFT	2.31000	7777.77	2.00000	6734.00	2.04000	6868.68
0264 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	371.000	LFT	2.42000	897.82	2.20000	816.20	2.24000	831.04
0265 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	3246.000	LFT	1.21000	3927.66	1.10000	3570.60	1.12000	3635.52
0266 805-78785 SIGNAL DETECTOR HOUSING	16.000	EACH	1184.70000	18955.20	1058.00000	16928.00	1079.16000	17266.56
0267 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	2592.000	LFT	8.91000	23094.72	8.00000	20736.00	8.16000	21150.72
0268 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	1749.00000	5247.00	1562.00000	4686.00	1593.24000	4779.72
0269 805-81032 SIGNAL STRAIN POLE STEEL 30 FT , DECORATIVE	4.000	EACH	15695.90000	62783.60	13948.00000	55792.00	14226.96000	56907.84
0270 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000	EACH	292.60000	2340.80	260.00000	2080.00	265.20000	2121.60
0271 805-99162 SIGNAL POLE, PEDESTAL, 11 FT	13.000	EACH	1351.90000	17574.70	1203.00000	15639.00	1227.06000	15951.78
0272 807-02191 HANDHOLE LIGHTING	13.000	EACH	805.20000	10467.60	718.00000	9334.00	732.36000	9520.68
0273 807-02194 SERVICE POINT II MODIFIED	7.000	EACH	6285.40000	43997.80	5593.00000	39151.00	5704.86000	39934.02
0274 807-02194 SERVICE POINT II MODIFIED , EVENT	1.000	EACH	5703.50000	5703.50	5076.00000	5076.00	5177.52000	5177.52
0275 807-02817 LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. X 24 IN. X 72 IN.	105.000	EACH	687.50000	72187.50	613.00000	64365.00	625.26000	65652.30
0276 807-02934 LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	17.000	EACH	1144.00000	19448.00	1020.00000	17340.00	1040.40000	17686.80

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : R -37392-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0277 807-03950 LUMINAIRE ORNAMENTAL , TYPE III	64.000	EACH	2675.20000	171212.80	2378.00000	152192.00	2425.56000	155235.84
0278 807-03950 LUMINAIRE ORNAMENTAL , TYPE IIIHS	65.000	EACH	2646.60000	172029.00	2353.00000	152945.00	2400.06000	156003.90
0279 807-03950 LUMINAIRE ORNAMENTAL , TYPE III-HS	23.000	EACH	2646.60000	60871.80	2353.00000	54119.00	2400.06000	55201.38
0280 807-04654 LIGHT POLE , 16 FT	105.000	EACH	3012.90000	316354.50	2679.00000	281295.00	2732.58000	286920.90
0281 807-04654 LIGHT POLE , 20 FT	17.000	EACH	4137.10000	70330.70	3678.00000	62526.00	3751.56000	63776.52
0282 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	4886.000	LFT	22.33000	109104.38	20.00000	97720.00	20.40000	99674.40
0283 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	12019.000	LFT	10.67000	128242.73	9.50000	114180.50	9.69000	116464.11
0284 807-11694 ILLUMINATED SIGN , LED, STREET NAME SIG	14.000	EACH	3735.60000	52298.40	3323.00000	46522.00	3389.46000	47452.44
0285 807-86843 WIRE, NO. 4 COPPER, 1/C	614.000	LFT	3.74000	2296.36	3.30000	2026.20	3.37000	2069.18
0286 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C , IN CONDUIT	4938.000	LFT	12.10000	59749.80	10.80000	53330.40	11.02000	54416.76
0287 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	36.000	LFT	8.17000	294.12	7.43000	267.48	7.58000	272.88
0288 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	2.000	EACH	385.00000	770.00	350.00000	700.00	357.00000	714.00
0289 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	20.000	LFT	11.00000	220.00	10.00000	200.00	10.20000	204.00
0290 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3409.000	LFT	0.61000	2079.49	0.55000	1874.95	0.56000	1909.04
0291 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN , PARKING LINE	623.000	LFT	1.08000	672.84	0.98000	610.54	1.00000	623.00
0292 808-06716 LINE, REMOVE	1795.000	LFT	0.72000	1292.40	0.65000	1166.75	0.66000	1184.70
0293 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1650.00000	1650.00	1500.00000	1500.00	1530.00000	1530.00
0294 808-09450 CROSSWALK, DECORATIVE THERMOPLASTIC	4800.000	SFT	30.69000	147312.00	27.90000	133920.00	28.46000	136608.00

TABULATION OF BIDS

CALL ORDER : 201
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CONTRACT ID : R -37392-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0295 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	164.000 LFT	3.30000	541.20	3.00000	492.00	3.06000	501.84
0296 808-10099 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	42.000 LFT	19.80000	831.60	18.00000	756.00	18.36000	771.12
0297 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	107.000 LFT	3.30000	353.10	3.00000	321.00	3.06000	327.42
0298 808-11698 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	73.000 LFT	8.80000	642.40	8.00000	584.00	8.16000	595.68
0299 808-12032 GROOVING FOR PAVEMENT MARKINGS	20343.000 LFT	0.39000	7933.77	0.35000	7120.05	0.36000	7323.48
0300 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	125.000 LFT	0.61000	76.25	0.55000	68.75	0.56000	70.00
0301 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16789.000 LFT	0.61000	10241.29	0.55000	9233.95	0.56000	9401.84
0302 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	93.000 LFT	3.58000	332.94	3.25000	302.25	3.32000	308.76
0303 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	610.000 LFT	7.15000	4361.50	6.50000	3965.00	6.63000	4044.30
0304 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	2033.000 LFT	1.76000	3578.08	1.60000	3252.80	1.63000	3313.79
0305 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	17.000 EACH	97.90000	1664.30	89.00000	1513.00	90.78000	1543.26
0306 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	7.000 EACH	108.90000	762.30	99.00000	693.00	100.98000	706.86
0307 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	137.50000	3300.00	500.00000	12000.00	127.50000	3060.00
SECTION TOTALS			$ 12,112,000.00		$ 12,489,784.00		$ 13,753,178.88
CONTRACT TOTALS			$ 12,112,000.00		$ 12,489,784.00		$ 13,753,178.88

VENDOR RANKING

CALL ORDER : 211
CONTRACT ID : R -37455-A
COUNTIES : JAY
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SAFE ROUTES TO SCHOOLS
COMPLETION DATE : 11/11/16
LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF PORTLAND
PROJECT(S) : 138343500LC3

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	26-4305155	R A MYERS CONSTRUCTION CO	$	196,686.30	100.0000%
2	35-1374866	PRIMCO INC	$	309,816.94	157.5183%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$	310,779.00	158.0074%
4	35-1139301	E & B PAVING INC	$	314,862.25	160.0835%
5	35-1606893	OLCO INC	$	317,091.42	161.2168%
6	35-1817530	PIONEER ASSOCIATES INC	$	321,945.04	163.6845%
7	35-1817574	YARDBERRY LANDSCAPE COMPANY	$	352,863.00	179.4040%
8	35-1917625	MILESTONE CONTRACTORS LP	$	537,345.10	273.1990%

TABULATION OF BIDS

CALL ORDER : 211
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : R -37455-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTES TO SCHOOLS								
0001 105-06845		LUMP	5000.00000	5000.00	10500.00000	10500.00	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	9366.00000	9366.00	15490.85000	15490.85	15000.00000	15000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-01015		LUMP	4000.00000	4000.00	6850.00000	6850.00	5000.00000	5000.00
CLEARING AND GRUBBING								
0010 202-02279	368.000	LFT	22.00000	8096.00	22.10000	8132.80	5.25000	1932.00
CURB AND GUTTER, REMOVE								
0011 202-52710	779.000	SYS	16.00000	12464.00	22.86000	17807.94	13.50000	10516.50
SIDEWALK CONCRETE, REMOVE								
0012 202-91922	3.000	EACH	300.00000	900.00	1308.00000	3924.00	500.00000	1500.00
STUMP, REMOVE								
0013 203-02000	40.000	CYS	44.00000	1760.00	140.75000	5630.00	70.00000	2800.00
EXCAVATION, COMMON								
0014 203-02070	10.000	CYS	29.00000	290.00	77.00000	770.00	50.00000	500.00
BORROW								
0015 205-03371	1.000	CYS	100.00000	100.00	285.12000	285.12	30.00000	30.00
SEDIMENT, REMOVE								
0016 205-06933	9.000	EACH	100.00000	900.00	190.00000	1710.00	125.00000	1125.00
TEMPORARY INLET PROTECTION								
0017 205-06937	685.000	LFT	1.30000	890.50	4.00000	2740.00	4.00000	2740.00
TEMPORARY SILT FENCE								
0018 207-08264	43.000	SYS	15.00000	645.00	26.98000	1160.14	20.00000	860.00
SUBGRADE TREATMENT, TYPE II								

TABULATION OF BIDS

CALL ORDER : 211 CONTRACT ID : R -37455-A COUNTIES : JAY
LETTING DATE : 07/13/16 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
0019 211-09265	9.000	CYS	100.00000	900.00	75.56000	680.04	35.00000	315.00
STRUCTURE BACKFILL, TYPE 2								
0020 213-09269	68.000	CYS	100.00000	6800.00	125.00000	8500.00	107.00000	7276.00
FLOWABLE BACKFILL, NON-REMOVABLE								
0021 301-07448	172.000	TON	29.00000	4988.00	35.00000	6020.00	40.00000	6880.00
COMPACTED AGGREGATE NO. 53 BASE								
0022 304-07492	12.000	TON	500.00000	6000.00	270.00000	3240.00	225.00000	2700.00
WIDENING WITH HMA, TYPE A								
0023 306-08432	83.000	SYS	44.00000	3652.00	15.00000	1245.00	15.00000	1245.00
MILLING, APPROACH								
0024 402-07450	5.000	TON	500.00000	2500.00	270.00000	1350.00	225.00000	1125.00
HMA WEDGE AND LEVEL, TYPE A								
0025 406-05521	219.000	SYS	0.50000	109.50	1.13000	247.47	1.00000	219.00
ASPHALT FOR TACK COAT								
0026 604-02007	34.000	SYS	60.00000	2040.00	115.00000	3910.00	62.00000	2108.00
SIDEWALK, CONCRETE, RECONSTRUCT								
0027 604-06070	657.000	SYS	56.00000	36792.00	95.00000	62415.00	52.00000	34164.00
SIDEWALK, CONCRETE								
0028 604-07897	37.000	SYS	200.00000	7400.00	185.05000	6846.85	150.00000	5550.00
CURB RAMP, CONCRETE, C								
0029 604-07901	95.000	SYS	190.00000	18050.00	185.05000	17579.75	160.00000	15200.00
CURB RAMP, CONCRETE, G								
0030 604-07903	17.000	SYS	200.00000	3400.00	185.05000	3145.85	145.00000	2465.00
CURB RAMP, CONCRETE, K								
0031 605-02278	216.000	LFT	12.00000	2592.00	25.50000	5508.00	5.25000	1134.00
CURB, REMOVE								
0032 605-06120	227.000	LFT	22.00000	4994.00	40.50000	9193.50	40.00000	9080.00
CURB, CONCRETE								
0033 605-06140	355.000	LFT	25.00000	8875.00	43.50000	15442.50	40.00000	14200.00
CURB AND GUTTER, CONCRETE								
0034 605-09137	13.000	LFT	38.00000	494.00	71.50000	929.50	33.00000	429.00
CURB, TURNOUT								
0035 610-08446	43.000	SYS	67.00000	2881.00	90.25000	3880.75	78.00000	3354.00
PCCP FOR APPROACHES, 6 IN.								
0036 621-06567	2.000	kGAL	300.00000	600.00	5.00000	10.00	5.00000	10.00
WATER								
0037 621-06570	82.000	CYS	37.00000	3034.00	118.30000	9700.60	92.00000	7544.00
TOPSOIL								
0038 621-06575	492.000	SYS	7.00000	3444.00	15.71000	7729.32	10.86000	5343.12
SODDING, NURSERY								
0039 628-09401	4.000	MOS	1700.00000	6800.00	3280.00000	13120.00	2000.00000	8000.00
FIELD OFFICE, A								

TABULATION OF BIDS

CALL ORDER : 211 CONTRACT ID : R -37455-A COUNTIES : JAY
LETTING DATE : 07/13/16 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
0040 703-06028 REINFORCING BARS	188.000	LBS	1.10000	206.80	3.80000	714.40	1.00000	188.00
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	27.000	LFT	44.00000	1188.00	104.00000	2808.00	70.00000	1890.00
0042 720-44000 CASTING, ADJUST TO GRADE , INLET	3.000	EACH	300.00000	900.00	405.00000	1215.00	250.00000	750.00
0043 720-44296 INLET, CAP	4.000	EACH	400.00000	1600.00	830.00000	3320.00	450.00000	1800.00
0044 720-45045 INLET, J10	4.000	EACH	1700.00000	6800.00	3720.00000	14880.00	2500.00000	10000.00
0045 801-03290 CONSTRUCTION SIGN, C	15.000	EACH	184.00000	2760.00	100.00000	1500.00	100.00000	1500.00
0046 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	120.00000	2040.00	100.00000	1700.00	100.00000	1700.00
0047 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	62.00000	930.00	100.00000	1500.00	100.00000	1500.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	19974.06000	19974.06	105423.38000	105423.38
0049 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	20.000	LFT	5.00000	100.00	12.00000	240.00	25.00000	500.00
0050 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	50.00000	150.00	415.00000	1245.00	85.00000	255.00
0051 808-06716 LINE, REMOVE	750.000	LFT	1.75000	1312.50	1.13000	847.50	1.00000	750.00
0052 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	185.000	LFT	4.00000	740.00	6.00000	1110.00	6.00000	1110.00
0053 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	116.000	LFT	8.00000	928.00	10.00000	1160.00	10.00000	1160.00
0054 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	634.000	LFT	2.00000	1268.00	3.00000	1902.00	3.00000	1902.00
SECTION TOTALS			$	196,686.30	$	309,816.94	$	310,779.00
CONTRACT TOTALS			$	196,686.30	$	309,816.94	$	310,779.00

TABULATION OF BIDS

CALL ORDER : 211
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : R -37455-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(5) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(6) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTES TO SCHOOLS								
0001 105-06845		LUMP	9250.00000	9250.00	4620.00000	4620.00	5500.00000	5500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 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	12750.00000	12750.00	57204.00000	57204.00	16097.25000	16097.25
MOBILIZATION AND DEMOBILIZATION								
0009 201-01015		LUMP	5000.00000	5000.00	17920.00000	17920.00	10000.00000	10000.00
CLEARING AND GRUBBING								
0010 202-02279	368.000	LFT	30.00000	11040.00	12.25000	4508.00	14.45000	5317.60
CURB AND GUTTER, REMOVE								
0011 202-52710	779.000	SYS	44.00000	34276.00	22.78000	17745.62	44.66000	34790.14
SIDEWALK CONCRETE, REMOVE								
0012 202-91922	3.000	EACH	1000.00000	3000.00	455.00000	1365.00	1415.55000	4246.65
STUMP, REMOVE								
0013 203-02000	40.000	CYS	195.00000	7800.00	39.20000	1568.00	55.74000	2229.60
EXCAVATION, COMMON								
0014 203-02070	10.000	CYS	185.00000	1850.00	308.00000	3080.00	95.98000	959.80
BORROW								
0015 205-03371	1.000	CYS	350.00000	350.00	140.00000	140.00	405.63000	405.63
SEDIMENT, REMOVE								
0016 205-06933	9.000	EACH	225.00000	2025.00	133.00000	1197.00	150.00000	1350.00
TEMPORARY INLET PROTECTION								
0017 205-06937	685.000	LFT	2.50000	1712.50	3.50000	2397.50	4.18000	2863.30
TEMPORARY SILT FENCE								
0018 207-08264	43.000	SYS	70.00000	3010.00	21.00000	903.00	45.94000	1975.42
SUBGRADE TREATMENT, TYPE II								
0019 211-09265	9.000	CYS	65.00000	585.00	63.00000	567.00	65.04000	585.36
STRUCTURE BACKFILL, TYPE 2								

TABULATION OF BIDS

CALL ORDER : 211 CONTRACT ID : R -37455-A COUNTIES : JAY
LETTING DATE : 07/13/16 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(5) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(6) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0020 213-09269	68.000	CYS	140.00000	9520.00	133.00000	9044.00	161.97000	11013.96
FLOWABLE BACKFILL, NON-REMOVABLE								
0021 301-07448	172.000	TON	62.00000	10664.00	44.80000	7705.60	39.62000	6814.64
COMPACTED AGGREGATE NO. 53 BASE								
0022 304-07492	12.000	TON	830.00000	9960.00	644.00000	7728.00	557.06000	6684.72
WIDENING WITH HMA, TYPE A								
0023 306-08432	83.000	SYS	50.00000	4150.00	46.91000	3893.53	25.34000	2103.22
MILLING, APPROACH								
0024 402-07450	5.000	TON	960.00000	4800.00	644.00000	3220.00	460.00000	2300.00
HMA WEDGE AND LEVEL, TYPE A								
0025 406-05521	219.000	SYS	0.25000	54.75	0.42000	91.98	0.30000	65.70
ASPHALT FOR TACK COAT								
0026 604-02007	34.000	SYS	52.00000	1768.00	385.00000	13090.00	53.37000	1814.58
SIDEWALK, CONCRETE, RECONSTRUCT								
0027 604-06070	657.000	SYS	52.00000	34164.00	63.00000	41391.00	57.58000	37830.06
SIDEWALK, CONCRETE								
0028 604-07897	37.000	SYS	530.00000	19610.00	189.00000	6993.00	302.62000	11196.94
CURB RAMP, CONCRETE, C								
0029 604-07901	95.000	SYS	295.00000	28025.00	179.20000	17024.00	267.97000	25457.15
CURB RAMP, CONCRETE, G								
0030 604-07903	17.000	SYS	250.00000	4250.00	115.00000	1955.00	236.88000	4026.96
CURB RAMP, CONCRETE, K								
0031 605-02278	216.000	LFT	25.00000	5400.00	21.00000	4536.00	23.49000	5073.84
CURB, REMOVE								
0032 605-06120	227.000	LFT	26.00000	5902.00	49.00000	11123.00	60.93000	13831.11
CURB, CONCRETE								
0033 605-06140	355.000	LFT	36.00000	12780.00	36.70000	13028.50	62.43000	22162.65
CURB AND GUTTER, CONCRETE								
0034 605-09137	13.000	LFT	114.00000	1482.00	31.02000	403.26	161.52000	2099.76
CURB, TURNOUT								
0035 610-08446	43.000	SYS	60.00000	2580.00	64.79000	2785.97	78.05000	3356.15
PCCP FOR APPROACHES, 6 IN.								
0036 621-06567	2.000	kGAL	5.00000	10.00	75.00000	150.00	5.00000	10.00
WATER								
0037 621-06570	82.000	CYS	55.00000	4510.00	89.63000	7349.66	126.63000	10383.66
TOPSOIL								
0038 621-06575	492.000	SYS	12.00000	5904.00	8.50000	4182.00	10.96000	5392.32
SODDING, NURSERY								
0039 628-09401	4.000	MOS	1850.00000	7400.00	1890.00000	7560.00	2111.48000	8445.92
FIELD OFFICE, A								
0040 703-06028	188.000	LBS	1.10000	206.80	3.15000	592.20	1.51000	283.88
REINFORCING BARS								

TABULATION OF BIDS

CALL ORDER : 211
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : R -37455-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(5) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	(6) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	27.000	LFT	117.00000	3159.00	36.30000	980.10	117.01000	3159.27
0042 720-44000 CASTING, ADJUST TO GRADE , INLET	3.000	EACH	890.00000	2670.00	525.00000	1575.00	891.17000	2673.51
0043 720-44296 INLET, CAP	4.000	EACH	980.00000	3920.00	542.50000	2170.00	980.95000	3923.80
0044 720-45045 INLET, J10	4.000	EACH	3930.00000	15720.00	2240.00000	8960.00	3934.34000	15737.36
0045 801-03290 CONSTRUCTION SIGN, C	15.000	EACH	191.36000	2870.40	184.00000	2760.00	89.67000	1345.05
0046 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	124.80000	2121.60	120.00000	2040.00	157.44000	2676.48
0047 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	64.48000	967.20	62.00000	930.00	42.75000	641.25
0048 801-06775 MAINTAINING TRAFFIC		LUMP	10750.00000	10750.00	15000.00000	15000.00	22112.54000	22112.54
0049 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	20.000	LFT	29.00000	580.00	29.00000	580.00	22.34000	446.80
0050 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	260.00000	780.00	260.00000	780.00	250.00000	750.00
0051 808-06716 LINE, REMOVE	750.000	LFT	1.50000	1125.00	1.75000	1312.50	0.21000	157.50
0052 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	185.000	LFT	6.00000	1110.00	4.00000	740.00	2.45000	453.25
0053 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	116.000	LFT	12.00000	1392.00	8.00000	928.00	4.01000	465.16
0054 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	634.000	LFT	3.00000	1902.00	2.00000	1268.00	1.15000	729.10
SECTION TOTALS			$	314,862.25	$	317,091.42	$	321,945.04
CONTRACT TOTALS			$	314,862.25	$	317,091.42	$	321,945.04

TABULATION OF BIDS

CALL ORDER : 211 CONTRACT ID : R -37455-A COUNTIES : JAY
LETTING DATE : 07/13/16 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(8) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTES TO SCHOOLS								
0001 105-06845		LUMP	20000.00000	20000.00	4500.00000	4500.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0007 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008 110-01001		LUMP	20000.00000	20000.00	79500.00000	79500.00		
MOBILIZATION AND DEMOBILIZATION								
0009 201-01015		LUMP	50000.00000	50000.00	34600.00000	34600.00		
CLEARING AND GRUBBING								
0010 202-02279	368.000	LFT	10.00000	3680.00	25.00000	9200.00		
CURB AND GUTTER, REMOVE								
0011 202-52710	779.000	SYS	18.00000	14022.00	25.00000	19475.00		
SIDEWALK CONCRETE, REMOVE								
0012 202-91922	3.000	EACH	750.00000	2250.00	1175.00000	3525.00		
STUMP, REMOVE								
0013 203-02000	40.000	CYS	150.00000	6000.00	125.00000	5000.00		
EXCAVATION, COMMON								
0014 203-02070	10.000	CYS	60.00000	600.00	240.00000	2400.00		
BORROW								
0015 205-03371	1.000	CYS	100.00000	100.00	1500.00000	1500.00		
SEDIMENT, REMOVE								
0016 205-06933	9.000	EACH	125.00000	1125.00	200.00000	1800.00		
TEMPORARY INLET PROTECTION								
0017 205-06937	685.000	LFT	3.00000	2055.00	2.40000	1644.00		
TEMPORARY SILT FENCE								
0018 207-08264	43.000	SYS	35.00000	1505.00	100.00000	4300.00		
SUBGRADE TREATMENT, TYPE II								
0019 211-09265	9.000	CYS	68.00000	612.00	60.00000	540.00		
STRUCTURE BACKFILL, TYPE 2								

TABULATION OF BIDS

CALL ORDER : 211 CONTRACT ID : R -37455-A COUNTIES : JAY
LETTING DATE : 07/13/16 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(8) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 213-09269	68.000	CYS	150.00000	10200.00	275.00000	18700.00		
FLOWABLE BACKFILL, NON-REMOVABLE								
0021 301-07448	172.000	TON	35.00000	6020.00	110.00000	18920.00		
COMPACTED AGGREGATE NO. 53 BASE								
0022 304-07492	12.000	TON	550.00000	6600.00	460.00000	5520.00		
WIDENING WITH HMA, TYPE A								
0023 306-08432	83.000	SYS	50.00000	4150.00	75.00000	6225.00		
MILLING, APPROACH								
0024 402-07450	5.000	TON	550.00000	2750.00	460.00000	2300.00		
HMA WEDGE AND LEVEL, TYPE A								
0025 406-05521	219.000	SYS	1.00000	219.00	0.30000	65.70		
ASPHALT FOR TACK COAT								
0026 604-02007	34.000	SYS	110.00000	3740.00	160.00000	5440.00		
SIDEWALK, CONCRETE, RECONSTRUCT								
0027 604-06070	657.000	SYS	50.00000	32850.00	110.00000	72270.00		
SIDEWALK, CONCRETE								
0028 604-07897	37.000	SYS	300.00000	11100.00	300.00000	11100.00		
CURB RAMP, CONCRETE, C								
0029 604-07901	95.000	SYS	300.00000	28500.00	265.00000	25175.00		
CURB RAMP, CONCRETE, G								
0030 604-07903	17.000	SYS	300.00000	5100.00	235.00000	3995.00		
CURB RAMP, CONCRETE, K								
0031 605-02278	216.000	LFT	9.00000	1944.00	25.00000	5400.00		
CURB, REMOVE								
0032 605-06120	227.000	LFT	45.00000	10215.00	60.20000	13665.40		
CURB, CONCRETE								
0033 605-06140	355.000	LFT	38.00000	13490.00	62.00000	22010.00		
CURB AND GUTTER, CONCRETE								
0034 605-09137	13.000	LFT	250.00000	3250.00	160.00000	2080.00		
CURB, TURNOUT								
0035 610-08446	43.000	SYS	78.00000	3354.00	80.00000	3440.00		
PCCP FOR APPROACHES, 6 IN.								
0036 621-06567	2.000	kGAL	1.00000	2.00	6.00000	12.00		
WATER								
0037 621-06570	82.000	CYS	65.00000	5330.00	400.00000	32800.00		
TOPSOIL								
0038 621-06575	492.000	SYS	8.50000	4182.00	20.00000	9840.00		
SODDING, NURSERY								
0039 628-09401	4.000	MOS	1200.00000	4800.00	1900.00000	7600.00		
FIELD OFFICE, A								
0040 703-06028	188.000	LBS	10.00000	1880.00	1.50000	282.00		
REINFORCING BARS								

TABULATION OF BIDS

CALL ORDER : 211
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : R -37455-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817574 YARDBERRY LANDSCAPE COMPANY UNIT PRICE	AMOUNT	(8) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	27.000	LFT	110.00000	2970.00	345.00000	9315.00		
0042 720-44000 CASTING, ADJUST TO GRADE , INLET	3.000	EACH	1250.00000	3750.00	1200.00000	3600.00		
0043 720-44296 INLET, CAP	4.000	EACH	2000.00000	8000.00	900.00000	3600.00		
0044 720-45045 INLET, J10	4.000	EACH	3000.00000	12000.00	3400.00000	13600.00		
0045 801-03290 CONSTRUCTION SIGN, C	15.000	EACH	225.00000	3375.00	200.00000	3000.00		
0046 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	150.00000	2550.00	140.00000	2380.00		
0047 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	75.00000	1125.00	75.00000	1125.00		
0048 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	59300.00000	59300.00		
0049 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	20.000	LFT	50.00000	1000.00	30.00000	600.00		
0050 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	200.00000	600.00	275.00000	825.00		
0051 808-06716 LINE, REMOVE	750.000	LFT	2.50000	1875.00	2.00000	1500.00		
0052 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	185.000	LFT	5.00000	925.00	5.00000	925.00		
0053 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	116.000	LFT	10.00000	1160.00	10.00000	1160.00		
0054 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	634.000	LFT	3.00000	1902.00	2.50000	1585.00		
SECTION TOTALS			$	352,863.00	$	537,345.10	$	
CONTRACT TOTALS			$	352,863.00	$	537,345.10	$	

VENDOR RANKING

CALL ORDER : 271
CONTRACT ID : RS-31501-A
COUNTIES : MARION
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 11/30/16
LOCATION : ON US 40 FROM 1.70 MILES WEST OF I-465 TO 0.40 MILE WEST OF I-465
PROJECT(S) : 0710392

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1151771	CALUMET CIVIL CONTRACTORS INC	$	595,800.00	100.0000%
2	35-1139301	E & B PAVING INC	$	631,168.00	105.9362%
3	35-0918397	RIETH RILEY CONSTRUCTION	$	659,095.45	110.6236%
4	35-1917625	MILESTONE CONTRACTORS LP	$	660,500.00	110.8593%

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : RS-31501-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1100.00000	1100.00	1580.00000	1580.00	1400.00000	1400.00
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	29000.00000	29000.00	30000.00000	30000.00	13627.67000	13627.67
MOBILIZATION AND DEMOBILIZATION								
0009 202-02278	188.000	LFT	12.00000	2256.00	17.00000	3196.00	17.14000	3222.32
CURB, CONCRETE, REMOVE								
0010 202-02279	1050.000	LFT	12.00000	12600.00	17.00000	17850.00	16.41000	17230.50
CURB AND GUTTER, REMOVE								
0011 202-52710	105.000	SYS	20.00000	2100.00	27.00000	2835.00	38.03000	3993.15
SIDEWALK CONCRETE, REMOVE								
0012 304-07491	225.000	TON	125.00000	28125.00	170.00000	38250.00	148.52000	33417.00
HMA PATCHING, TYPE C								
0014 306-08432	2120.000	SYS	4.00000	8480.00	5.00000	10600.00	9.67000	20500.40
MILLING, APPROACH								
0015 401-07328	3940.000	TON	65.00000	256100.00	65.00000	256100.00	66.87000	263467.80
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0016 401-10258	28000.000	LFT	0.45000	12600.00	0.50000	14000.00	0.46000	12880.00
JOINT ADHESIVE, SURFACE								
0017 401-11785	21455.000	LFT	0.08000	1716.40	0.10000	2145.50	0.11000	2360.05
LIQUID ASPHALT SEALANT								
0018 406-05520	13.000	TON	300.00000	3900.00	500.00000	6500.00	1.00000	13.00
ASPHALT FOR TACK COAT								
0019 604-07902	92.000	SYS	150.00000	13800.00	85.00000	7820.00	158.07000	14542.44
CURB RAMP, CONCRETE, H								
0020 605-01870	188.000	LFT	30.00000	5640.00	47.00000	8836.00	44.32000	8332.16
CURB, CONCRETE A								

TABULATION OF BIDS

CALL ORDER : 271 CONTRACT ID : RS-31501-A COUNTIES : MARION
LETTING DATE : 07/13/16 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) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0021 605-06140 CURB AND GUTTER, CONCRETE	1050.000	LFT	25.00000	26250.00	42.00000	44100.00	37.62000	39501.00
0022 610-07487 HMA FOR APPROACHES, TYPE B	178.000	TON	125.00000	22250.00	125.00000	22250.00	169.32000	30138.96
0023 628-09402 FIELD OFFICE, B	12.000	MOS	1700.00000	20400.00	2500.00000	30000.00	2422.65000	29071.80
0024 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	150.00000	150.00	150.00000	150.00	163.63000	163.63
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.	12.000	MOS	75.00000	900.00	100.00000	1200.00	136.36000	1636.32
0028 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	2000.00000	2000.00	240.00000	240.00	1472.68000	1472.68
0029 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , INLET	2.000	EACH	1100.00000	2200.00	1900.00000	3800.00	1484.74000	2969.48
0030 720-44000 CASTING, ADJUST TO GRADE , INLET	6.000	EACH	300.00000	1800.00	945.00000	5670.00	558.03000	3348.18
0031 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00	193.00000	386.00	193.00000	386.00
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1400.000	LFT	0.60000	840.00	0.50000	700.00	1.50000	2100.00
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1400.000	LFT	1.00000	1400.00	1.25000	1750.00	1.50000	2100.00
0034 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	185.00000	3885.00	149.00000	3129.00	149.00000	3129.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	40003.10000	40003.10	18240.75000	18240.75	24252.93000	24252.93
0036 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	2400.000	LFT	0.95000	2280.00	0.95000	2280.00	0.95000	2280.00
0037 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	800.00000	2400.00	800.00000	2400.00	800.00000	2400.00
0038 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1080.000	LFT	5.50000	5940.00	5.50000	5940.00	5.50000	5940.00
0039 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING INSTALL	13.000	EACH	20.00000	260.00	20.00000	260.00	26.75000	347.75

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : RS-31501-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0040 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2275.000 LFT	0.48000	1092.00	1.15000	2616.25	1.15000	2616.25
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1050.000 LFT	0.48000	504.00	0.55000	577.50	0.55000	577.50
0042 808-12032 GROOVING FOR PAVEMENT MARKINGS	19126.000 LFT	0.35000	6694.10	0.85000	16257.10	0.85000	16257.10
0043 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3200.000 LFT	0.48000	1536.00	0.55000	1760.00	0.55000	1760.00
0044 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12600.000 LFT	0.48000	6048.00	0.55000	6930.00	0.55000	6930.00
0045 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	158.000 LFT	7.95000	1256.10	7.90000	1248.20	7.90000	1248.20
0046 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	300.000 LFT	1.98000	594.00	2.00000	600.00	2.00000	600.00
0047 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	34.000 EACH	85.00000	2890.00	163.00000	5542.00	163.00000	5542.00
0048 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	25.000 EACH	98.00000	2450.00	219.00000	5475.00	219.00000	5475.00
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	343.000 EACH	4.00000	1372.00	4.00000	1372.00	8.39000	2877.77
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	343.000 EACH	20.00000	6860.00	20.00000	6860.00	26.75000	9175.25
0051 306-08034 MILLING, ASPHALT, 1 1/2 IN.	46722.000 SYS	1.15000	53730.30	0.85000	39713.70	1.28000	59804.16
SECTION TOTALS		$	595,800.00	$	631,168.00	$	659,095.45
CONTRACT TOTALS		$	595,800.00	$	631,168.00	$	659,095.45

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : RS-31501-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	4000.00000	4000.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0008 110-01001		LUMP	29966.17000	29966.17				
MOBILIZATION AND DEMOBILIZATION								
0009 202-02278	188.000	LFT	13.56000	2549.28				
CURB, CONCRETE, REMOVE								
0010 202-02279	1050.000	LFT	13.53000	14206.50				
CURB AND GUTTER, REMOVE								
0011 202-52710	105.000	SYS	37.60000	3948.00				
SIDEWALK CONCRETE, REMOVE								
0012 304-07491	225.000	TON	137.86000	31018.50				
HMA PATCHING, TYPE C								
0014 306-08432	2120.000	SYS	12.63000	26775.60				
MILLING, APPROACH								
0015 401-07328	3940.000	TON	72.00000	283680.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0016 401-10258	28000.000	LFT	0.27000	7560.00				
JOINT ADHESIVE, SURFACE								
0017 401-11785	21455.000	LFT	0.06000	1287.30				
LIQUID ASPHALT SEALANT								
0018 406-05520	13.000	TON	480.00000	6240.00				
ASPHALT FOR TACK COAT								
0019 604-07902	92.000	SYS	112.08000	10311.36				
CURB RAMP, CONCRETE, H								
0020 605-01870	188.000	LFT	22.89000	4303.32				
CURB, CONCRETE A								
0021 605-06140	1050.000	LFT	22.90000	24045.00				
CURB AND GUTTER, CONCRETE								

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : RS-31501-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0022 610-07487 HMA FOR APPROACHES, TYPE B	178.000	TON	236.80000	42150.40				
0023 628-09402 FIELD OFFICE, B	12.000	MOS	1800.00000	21600.00				
0024 628-11729 CELLULAR TELEPHONE, TYPE A	1.000	EACH	222.43000	222.43				
0025 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00				
0026 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0027 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	12.000	MOS	90.00000	1080.00				
0028 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	600.00000	600.00				
0029 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , INLET	2.000	EACH	1300.19000	2600.38				
0030 720-44000 CASTING, ADJUST TO GRADE , INLET	6.000	EACH	593.95000	3563.70				
0031 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00				
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1400.000	LFT	0.44000	616.00				
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1400.000	LFT	1.77000	2478.00				
0034 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	185.00000	3885.00				
0035 801-06775 MAINTAINING TRAFFIC		LUMP	30836.36000	30836.36				
0036 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	2400.000	LFT	0.95000	2280.00				
0037 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	800.00000	2400.00				
0038 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1080.000	LFT	5.50000	5940.00				
0039 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING INSTALL	13.000	EACH	20.00000	260.00				
0040 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2275.000	LFT	0.48000	1092.00				

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : RS-31501-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1050.000 LFT	0.48000	504.00				
0042 808-12032 GROOVING FOR PAVEMENT MARKINGS	19126.000 LFT	0.35000	6694.10				
0043 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3200.000 LFT	0.48000	1536.00				
0044 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12600.000 LFT	0.48000	6048.00				
0045 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	158.000 LFT	7.95000	1256.10				
0046 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	300.000 LFT	1.98000	594.00				
0047 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	34.000 EACH	85.00000	2890.00				
0048 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	25.000 EACH	98.00000	2450.00				
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	343.000 EACH	4.00000	1372.00				
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	343.000 EACH	20.00000	6860.00				
0051 306-08034 MILLING, ASPHALT, 1 1/2 IN.	46722.000 SYS	1.25000	58402.50				
SECTION TOTALS		$	660,500.00	$		$	
CONTRACT TOTALS		$	660,500.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 281
CONTRACT ID : RS-31537-A
COUNTIES : PUTNAM OWEN
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : ASPHALT RESURFACE AND BRIDGE DECK OVERLAY
COMPLETION DATE : 09/15/17
LOCATION : ON SR 243 FROM SR 42 TO 0.05 MILE NORTH OF I-70, ON SR 243 OVER FALL CREEK, AND ON SR 243 OVER I-70
PROJECT(S) : 0800858
140166800ST1
140166900ST1
OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2126716	WABASH VALLEY ASPHALT CO LLC	$ 1,552,393.90	100.0000%

TABULATION OF BIDS

CALL ORDER : 281 CONTRACT ID : RS-31537-A COUNTIES : PUTNAM OWEN
LETTING DATE : 07/13/16 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	11038.62000	11038.62				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09377	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0010 110-01001		LUMP	100000.00000	100000.00				
MOBILIZATION AND DEMOBILIZATION								
0011 202-01066	1607.000	SYS	42.05000	67574.35				
HYDRO DEMOLITION								
0012 202-51822	1222.000	SYS	10.51000	12843.22				
BRIDGE DECK OVERLAY, REMOVE								
0013 207-09935	2000.000	SYS	38.27000	76540.00				
SUBGRADE TREATMENT, TYPE IC								
0014 303-07449	1720.000	TON	22.98000	39525.60				
COMPACTED AGGREGATE NO. 73								
0015 304-07490	1720.000	TON	86.41000	148625.20				
HMA PATCHING, TYPE B								
0016 306-08034	74834.000	SYS	1.03000	77079.02				
MILLING, ASPHALT, 1 1/2 IN.								
0017 306-08432	5890.000	SYS	1.53000	9011.70				
MILLING, APPROACH								
0018 401-06264		LUMP	3661.95000	3661.95				
PROFILOGRAPH, HMA								
0019 401-07322	6174.000	TON	67.81000	418658.94				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm								

TABULATION OF BIDS

CALL ORDER : 281
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : RS-31537-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 401-10258	32695.000	LFT	0.20000	6539.00				
JOINT ADHESIVE, SURFACE								
0021 401-11785	32695.000	LFT	0.04000	1307.80				
LIQUID ASPHALT SEALANT								
0022 406-05520	20.000	TON	465.05000	9301.00				
ASPHALT FOR TACK COAT								
0023 610-07487	487.000	TON	134.98000	65735.26				
HMA FOR APPROACHES, TYPE B								
0024 615-06505	2.000	EACH	2102.59000	4205.18				
MONUMENT, B								
0025 628-09402	18.000	MOS	1892.34000	34062.12				
FIELD OFFICE, B								
0026 628-11729	3.000	EACH	630.78000	1892.34				
CELLULAR TELEPHONE, TYPE A								
0027 628-11731	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA								
0028 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0029 628-11782	54.000	MOS	78.85000	4257.90				
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0030 628-11976	2.000	EACH	378.47000	756.94				
COMPUTER SYSTEM EQUIPMENT								
0031 628-11977	2.000	EACH	2024.80000	4049.60				
COMPUTER SYSTEM								
0032 722-51401	91.000	SFT	63.08000	5740.28				
BRIDGE DECK PATCHING, FULL DEPTH								
0033 722-51842	1607.000	SYS	84.10000	135148.70				
BRIDGE DECK OVERLAY								
0034 722-51846	44.200	CYS	550.00000	24310.00				
BRIDGE DECK OVERLAY, ADDITIONAL								
0035 722-51852	59.000	SFT	68.33000	4031.47				
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0036 722-60824	1607.000	SYS	3.15000	5062.05				
SURFACE MILLING								
0037 724-03276	161.000	LFT	162.95000	26234.95				
STRUCTURAL EXPANSION JOINT SEALING SYS								
0038 738-09456	529.000	SYS	126.16000	66738.64				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0039 801-03290	25.000	EACH	373.21000	9330.25				
CONSTRUCTION SIGN, C								
0040 801-04308	7.000	EACH	136.67000	956.69				
ROAD CLOSURE SIGN ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 281 CONTRACT ID : RS-31537-A COUNTIES : PUTNAM OWEN
LETTING DATE : 07/13/16 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3066.000	LFT	0.26000	797.16				
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3066.000	LFT	1.44000	4415.04				
0043 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	64.000	LFT	0.21000	13.44				
0044 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	64.000	LFT	3.68000	235.52				
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000	EACH	94.62000	3690.18				
0046 801-06640 CONSTRUCTION SIGN, A	61.000	EACH	236.54000	14428.94				
0047 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	52.56000	105.12				
0048 801-06710 FLASHING ARROW SIGN	60.000	DAY	31.54000	1892.40				
0049 801-06775 MAINTAINING TRAFFIC		LUMP	133092.59000	133092.59				
0050 801-07118 BARRICADE, III-A	72.000	LFT	8.41000	605.52				
0051 801-07119 BARRICADE, III-B	60.000	LFT	10.51000	630.60				
0052 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	541.000	LFT	0.21000	113.61				
0053 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	59170.000	LFT	0.13000	7692.10				
0054 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	55175.000	LFT	0.10000	5517.50				
0055 808-06716 LINE, REMOVE	540.000	LFT	0.89000	480.60				
0056 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	128.000	LFT	12.88000	1648.64				
0057 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2733.37000	2733.37				
0058 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	728.000	EACH	0.10000	72.80				
SECTION TOTALS			$	1,552,393.90	$		$	
CONTRACT TOTALS			$	1,552,393.90	$	0.00	$	

VENDOR RANKING

CALL ORDER : 291
CONTRACT ID : RS-35167-A
COUNTIES : MONTGOMERY
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 05/15/17
LOCATION : ON SR 234 FROM 3.57 MILES EAST OF SR 341 TO 0.03 MILE WEST OF SR 47
PROJECT(S) : 129661700ST1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,795,095.05	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$ 2,380,876.02	132.6323%

TABULATION OF BIDS

CALL ORDER : 291
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : RS-35167-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	4000.00000	4000.00	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 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0009 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010 110-01001		LUMP	89750.00000	89750.00	140000.00000	140000.00		
MOBILIZATION AND DEMOBILIZATION								
0011 203-02000	180.000	CYS	1.00000	180.00	100.00000	18000.00		
EXCAVATION, COMMON								
0012 205-09543	360.000	TON	6.50000	2340.00	32.00000	11520.00		
NO. 2 STONE								
0013 207-09935	5401.000	SYS	4.50000	24304.50	27.00000	145827.00		
SUBGRADE TREATMENT, TYPE IC								
0014 214-11796	1080.000	SYS	1.00000	1080.00	1.00000	1080.00		
GEOGRID, TYPE IB								
0015 303-07449	2218.000	TON	19.75000	43805.50	30.00000	66540.00		
COMPACTED AGGREGATE NO. 73								
0016 304-07490	3080.000	TON	142.90000	440132.00	215.00000	662200.00		
HMA PATCHING, TYPE B								
0017 306-08033	123956.000	SYS	0.90000	111560.40	1.10000	136351.60		
MILLING, ASPHALT, 1 IN.								
0018 306-08043	300.000	SYS	0.90000	270.00	6.00000	1800.00		
MILLING, TRANSITION								

TABULATION OF BIDS

CALL ORDER : 291
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : RS-35167-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 306-08432 MILLING, APPROACH	3568.000	SYS	3.30000	11774.40	7.00000	24976.00		
0020 401-06264 PROFILOGRAPH, HMA		LUMP	2421.00000	2421.00	4000.00000	4000.00		
0021 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	10251.000	TON	69.50000	712444.50	74.00000	758574.00		
0022 401-10258 JOINT ADHESIVE, SURFACE	62037.000	LFT	0.40000	24814.80	0.20000	12407.40		
0023 401-11785 LIQUID ASPHALT SEALANT	62037.000	LFT	0.05000	3101.85	0.10000	6203.70		
0024 406-05520 ASPHALT FOR TACK COAT	32.000	TON	103.20000	3302.40	100.00000	3200.00		
0025 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	22.000	TON	1222.20000	26888.40	1050.00000	23100.00		
0026 610-07487 HMA FOR APPROACHES, TYPE B	295.000	TON	141.90000	41860.50	200.00000	59000.00		
0027 615-06505 MONUMENT, B	5.000	EACH	1279.00000	6395.00	1300.00000	6500.00		
0028 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	851.00000	1702.00	900.00000	1800.00		
0029 628-09402 FIELD OFFICE, B	12.000	MOS	1495.70000	17948.40	3100.00000	37200.00		
0030 628-11729 CELLULAR TELEPHONE, TYPE A	3.000	EACH	201.30000	603.90	450.00000	1350.00		
0031 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0032 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0033 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	36.000	MOS	100.00000	3600.00	115.00000	4140.00		
0034 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000	EACH	500.00000	1000.00	1700.00000	3400.00		
0035 628-11977 COMPUTER SYSTEM	1.000	EACH	1300.00000	1300.00	1700.00000	1700.00		
0036 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	800.00000	1600.00	800.00000	1600.00		
0037 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	175.00000	1750.00	180.00000	1800.00		
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	175609.000	LFT	0.15000	26341.35	0.12000	21073.08		
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4851.000	LFT	1.30000	6306.30	1.40000	6791.40		

TABULATION OF BIDS

CALL ORDER : 291
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : RS-35167-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	145.00000	3335.00	150.00000	3450.00		
0041 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	5.00000	20.00	100.00000	400.00		
0042 801-06775 MAINTAINING TRAFFIC		LUMP	134472.41000	134472.41	132000.00000	132000.00		
0043 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	2950.00000	5900.00	3000.00000	6000.00		
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3183.000	LFT	0.12000	381.96	0.12000	381.96		
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	95006.000	LFT	0.08000	7600.48	0.09000	8550.54		
0046 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	77200.000	LFT	0.07000	5404.00	0.08000	6176.00		
0047 808-06716 LINE, REMOVE	1328.000	LFT	0.50000	664.00	0.53000	703.84		
0048 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2100.00000	2100.00	2200.00000	2200.00		
0049 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	40.000	LFT	5.00000	200.00	5.25000	210.00		
0050 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	305.000	EACH	5.00000	1525.00	5.25000	1601.25		
0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1145.000	EACH	17.00000	19465.00	17.85000	20438.25		
0052 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	180.000	LFT	8.00000	1440.00	9.00000	1620.00		
SECTION TOTALS			$	1,795,095.05	$	2,380,876.02	$	
CONTRACT TOTALS			$	1,795,095.05	$	2,380,876.02	$	

VENDOR RANKING

CALL ORDER : 301
CONTRACT ID : RS-35518-A
COUNTIES : TIPPECANOE WARREN
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 05/30/17
LOCATION : ON SR 26 FROM 8.57 MILES EAST OF SR 55 TO 0.14 MILE WEST OF US 52
PROJECT(S) : 0900178

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$ 3,890,908.17	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 4,532,179.42	116.4813%

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : RS-35518-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	10000.00000	10000.00	11300.00000	11300.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0009 110-01001		LUMP	194500.00000	194500.00	608659.74000	608659.74		
MOBILIZATION AND DEMOBILIZATION								
0010 202-93741	9.000	EACH	300.00000	2700.00	300.00000	2700.00		
GUARDRAIL, END TREATMENT, REMOVE								
0011 203-02000	654.000	CYS	100.00000	65400.00	60.05000	39272.70		
EXCAVATION, COMMON								
0012 203-02070	50.000	CYS	60.00000	3000.00	41.60000	2080.00		
BORROW								
0013 203-08607	1100.000	LFT	5.00000	5500.00	3.90000	4290.00		
LINEAR GRADING								
0014 205-09543	654.000	TON	20.00000	13080.00	23.63000	15454.02		
NO. 2 STONE								
0015 207-09935	10047.000	SYS	35.00000	351645.00	32.28000	324317.16		
SUBGRADE TREATMENT, TYPE IC								
0016 301-07448	654.000	TON	20.00000	13080.00	23.63000	15454.02		
COMPACTED AGGREGATE NO. 53 BASE								
0017 302-07455	22.000	CYS	120.00000	2640.00	141.04000	3102.88		
DENSE GRADED SUBBASE								
0018 303-01180	120.000	TON	45.00000	5400.00	99.72000	11966.40		
COMPACTED AGGREGATE NO. 53								
0019 303-07449	4915.000	TON	19.00000	93385.00	16.03000	78787.45		
COMPACTED AGGREGATE NO. 73								

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : RS-35518-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 304-07491	6589.000	TON	125.00000	823625.00	118.21000	778885.69		
HMA PATCHING, TYPE C								
0021 306-08034	1499.000	SYS	4.00000	5996.00	11.70000	17538.30		
MILLING, ASPHALT, 1 1/2 IN.								
0022 306-08036	126967.000	SYS	1.25000	158708.75	1.86000	236158.62		
MILLING, ASPHALT, 2 IN.								
0023 306-08043	1500.000	SYS	3.60000	5400.00	11.69000	17535.00		
MILLING, TRANSITION								
0024 306-08432	10231.000	SYS	2.00000	20462.00	0.10000	1023.10		
MILLING, APPROACH								
0025 401-06264		LUMP	5000.00000	5000.00	12164.57000	12164.57		
PROFILOGRAPH, HMA								
0026 401-07322	10722.000	TON	67.00000	718374.00	67.62000	725021.64		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm								
0027 401-07372	13966.000	TON	64.00000	893824.00	67.68000	945218.88		
QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm								
0028 401-10258	60795.000	LFT	0.16000	9727.20	0.12000	7295.40		
JOINT ADHESIVE, SURFACE								
0029 401-10259	59395.000	LFT	0.21000	12472.95	0.13000	7721.35		
JOINT ADHESIVE, INTERMEDIATE								
0030 401-11785	60795.000	LFT	0.09000	5471.55	0.09000	5471.55		
LIQUID ASPHALT SEALANT								
0031 406-05520	68.000	TON	200.00000	13600.00	488.60000	33224.80		
ASPHALT FOR TACK COAT								
0032 408-12028	11.000	TON	950.00000	10450.00	1077.94000	11857.34		
CRACKS IN ASPHALT PAVEMENT, FILL								
0033 503-03489	28.000	EACH	4.00000	112.00	17.89000	500.92		
RETROFITTED TIE BARS								
0034 506-06333	132.000	SYS	225.00000	29700.00	308.75000	40755.00		
PCCP PATCHING, FULL DEPTH								
0035 601-02241	100.000	LFT	5.00000	500.00	5.00000	500.00		
GUARDRAIL, REMOVE								
0036 601-06035	100.000	LFT	15.00000	1500.00	15.00000	1500.00		
GUARDRAIL, RESET								
0037 601-94689	9.000	EACH	3025.00000	27225.00	5369.44000	48324.96		
GUARDRAIL, END TREATMENT, OS								
0038 601-99105	62.500	LFT	25.00000	1562.50	25.00000	1562.50		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING								
0039 608-04395	40.000	TON	50.00000	2000.00	225.57000	9022.80		
AGGREGATE FOR SHOULDER DRAINS								
0040 610-07488	845.000	TON	120.00000	101400.00	139.58000	117945.10		
HMA FOR APPROACHES, TYPE C								

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : RS-35518-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 615-06525	23.000	EACH	900.00000	20700.00	900.00000	20700.00		
CASTING ADJUSTED TO GRADE, MONUMENT								
0042 616-02320	1983.000	SYS	1.50000	2974.50	1.22000	2419.26		
GEOTEXTILES								
0043 628-09401	14.000	MOS	2100.00000	29400.00	2899.73000	40596.22		
FIELD OFFICE, A								
0044 628-11729	1.000	EACH	450.00000	450.00	100.00000	100.00		
CELLULAR TELEPHONE, TYPE A								
0045 628-11730	2.000	EACH	450.00000	900.00	100.00000	200.00		
CELLULAR TELEPHONE, TYPE B								
0046 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA								
0047 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0048 628-11780	28.000	MOS	120.00000	3360.00	100.00000	2800.00		
CELLULAR TELEPHONE SERVICE, 500 MIN.								
0049 628-11976	1.000	EACH	1500.00000	1500.00	100.00000	100.00		
COMPUTER SYSTEM EQUIPMENT								
0050 628-11977	1.000	EACH	1500.00000	1500.00	100.00000	100.00		
COMPUTER SYSTEM								
0051 801-03290	10.000	EACH	149.00000	1490.00	149.00000	1490.00		
CONSTRUCTION SIGN, C								
0053 801-06203	162536.000	LFT	0.14000	22755.04	0.14000	22755.04		
TEMPORARY PAVEMENT MARKING, 4 IN.								
0054 801-06207	5000.000	LFT	1.34000	6700.00	1.25000	6250.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0055 801-06218	50.000	LFT	5.05000	252.50	6.20000	310.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.								
0056 801-06640	55.000	EACH	138.00000	7590.00	138.00000	7590.00		
CONSTRUCTION SIGN, A								
0057 801-06775		LUMP	134800.00000	134800.00	241061.83000	241061.83		
MAINTAINING TRAFFIC								
0060 808-06712	4581.000	LFT	0.13000	595.53	0.13000	595.53		
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0061 808-06713	90300.000	LFT	0.13000	11739.00	0.13000	11739.00		
LINE, PAINT, SOLID, WHITE, 4 IN.								
0062 808-06714	62655.000	LFT	0.13000	8145.15	0.13000	8145.15		
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0063 808-06716	770.000	LFT	0.75000	577.50	0.75000	577.50		
LINE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : RS-35518-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0064 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2200.00000	2200.00	2200.00000	2200.00		
0065 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	522.000	LFT	6.00000	3132.00	6.00000	3132.00		
0066 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000	EACH	78.00000	546.00	78.00000	546.00		
0067 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	2.000	EACH	385.00000	770.00	385.00000	770.00		
0068 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1030.000	EACH	4.00000	4120.00	4.00000	4120.00		
0069 109-04299 FORCE ACCOUNT WORK	1.000	DOL	15000.00000	15000.00	15000.00000	15000.00		
0070 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	522.000	LFT	2.50000	1305.00	2.50000	1305.00		
0071 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	7.000	EACH	58.00000	406.00	58.00000	406.00		
0072 801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	2.000	EACH	275.00000	550.00	275.00000	550.00		
SECTION TOTALS			$	3,890,908.17	$	4,532,179.42	$	
CONTRACT TOTALS			$	3,890,908.17	$	4,532,179.42	$	

VENDOR RANKING

CALL ORDER : 401
CONTRACT ID : B -35002-A
COUNTIES : LAWRENCE
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : BRIDGE REHABILITATION
COMPLETION DATE : 09/08/17
LOCATION : ON US 50 OVER SOO RR AND SPIDER CREEK
PROJECT(S) : 129681100ST6

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 1,145,661.50	100.0000%
2	35-1878024	RAGLE INC	$ 1,167,780.80	101.9307%
3	35-1310611	DUNCAN ROBERTSON INC	$ 1,193,241.70	104.1531%
4	35-1609544	SCHUTT-LOOKABILL CO	$ 1,212,520.80	105.8359%
5	35-1128289	BEATY CONSTRUCTION INC	$ 1,218,800.00	106.3840%
6	35-1385672	FORCE CONSTRUCTION CO INC	$ 1,239,317.39	108.1748%
7	35-1139301	E & B PAVING INC	$ 1,241,449.55	108.3609%
8	38-3806996	HIS CONSTRUCTORS INC	$ 1,602,779.10	139.8999%

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35002-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : LAWRENCE

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) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	10000.00000	10000.00	3500.00000	3500.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES .								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0008 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009 110-01001		LUMP	57283.07000	57283.07	58000.00000	58000.00	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	22913.23000	22913.23	23000.00000	23000.00	20000.00000	20000.00
CLEARING RIGHT OF WAY								
0011 202-01066	1676.000	SYS	45.00000	75420.00	70.00000	117320.00	80.00000	134080.00
HYDRO DEMOLITION								
0012 202-02240	492.000	SYS	25.00000	12300.00	30.00000	14760.00	25.00000	12300.00
PAVEMENT REMOVAL								
0013 202-51328		LUMP	130000.00000	130000.00	147250.00000	147250.00	175000.00000	175000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0014 205-06934	1.000	TON	450.00000	450.00	450.00000	450.00	500.00000	500.00
TEMPORARY MULCH								
0015 205-06937	200.000	LFT	4.00000	800.00	5.00000	1000.00	4.50000	900.00
TEMPORARY SILT FENCE								
0016 205-09543	150.000	TON	30.00000	4500.00	40.00000	6000.00	20.00000	3000.00
NO. 2 STONE								
0017 205-11591	16.000	LBS	4.00000	64.00	4.00000	64.00	4.50000	72.00
TEMPORARY SEED MIXTURE								
0018 207-09935	72.000	SYS	40.00000	2880.00	55.00000	3960.00	20.00000	1440.00
SUBGRADE TREATMENT, TYPE IC								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : B -35002-A COUNTIES : LAWRENCE
LETTING DATE : 07/13/16 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT
0019 211-06467	86.000	CYS	125.00000	10750.00	130.00000	11180.00	70.00000	6020.00
AGGREGATE FOR END BENT BACKFILL								
0020 302-07455	84.000	CYS	115.00000	9660.00	95.00000	7980.00	70.00000	5880.00
DENSE GRADED SUBBASE								
0021 304-07491	34.000	TON	195.00000	6630.00	70.00000	2380.00	275.00000	9350.00
HMA PATCHING, TYPE C								
0022 306-08043	1280.000	SYS	6.00000	7680.00	5.25000	6720.00	5.00000	6400.00
MILLING, TRANSITION								
0023 401-07328	106.000	TON	95.00000	10070.00	95.00000	10070.00	175.00000	18550.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0024 401-10258	900.000	LFT	0.20000	180.00	0.20000	180.00	0.55000	495.00
JOINT ADHESIVE, SURFACE								
0025 401-11785	900.000	LFT	0.01000	9.00	0.01000	9.00	0.55000	495.00
LIQUID ASPHALT SEALANT								
0026 406-05520	1.000	TON	1.00000	1.00	1.00000	1.00	800.00000	800.00
ASPHALT FOR TACK COAT								
0027 609-06259	500.000	SYS	155.00000	77500.00	130.00000	65000.00	125.00000	62500.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0028 616-02320	559.000	SYS	5.00000	2795.00	3.00000	1677.00	4.00000	2236.00
GEOTEXTILES								
0029 616-05688	342.000	TON	70.00000	23940.00	75.00000	25650.00	40.00000	13680.00
RIPRAP, CLASS 1								
0030 616-06405	16.000	TON	100.00000	1600.00	40.00000	640.00	30.00000	480.00
RIPRAP, REVETMENT								
0031 619-11050		LUMP	30000.00000	30000.00	60000.00000	60000.00	40000.00000	40000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , (50)450-47-02196D								
0032 619-51860		LUMP	14000.00000	14000.00	18000.00000	18000.00	20000.00000	20000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. , (50)450-47-02196D								
0033 621-01004	2.000	EACH	900.00000	1800.00	900.00000	1800.00	925.00000	1850.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0034 621-02770	500.000	SYS	3.00000	1500.00	3.00000	1500.00	3.25000	1625.00
EROSION CONTROL BLANKET								
0035 621-06553	18.000	LBS	4.00000	72.00	4.00000	72.00	4.50000	81.00
SEED MIXTURE R								
0036 628-09402	14.000	MOS	1000.00000	14000.00	1400.00000	19600.00	1500.00000	21000.00
FIELD OFFICE, B								
0037 628-11729	2.000	EACH	350.00000	700.00	100.00000	200.00	125.00000	250.00
CELLULAR TELEPHONE, TYPE A								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : B -35002-A COUNTIES : LAWRENCE
LETTING DATE : 07/13/16 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(3) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT
0038 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA								
0039 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0040 628-11782	28.000	MOS	100.00000	2800.00	100.00000	2800.00	75.00000	2100.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0041 628-11976	1.000	EACH	1000.00000	1000.00	500.00000	500.00	1500.00000	1500.00
COMPUTER SYSTEM EQUIPMENT								
0042 702-51110	2994.000	LBS	5.60000	16766.40	4.00000	11976.00	4.00000	11976.00
GRATES, BASINS, AND FITTINGS, CAST IRON								
0043 702-51863	12.000	EACH	15.00000	180.00	30.00000	360.00	25.00000	300.00
FIELD DRILLED HOLE IN CONCRETE								
0044 703-06029	54537.000	LBS	1.20000	65444.40	1.20000	65444.40	1.10000	59990.70
REINFORCING BARS, EPOXY COATED								
0045 703-97936	270.000	EACH	30.00000	8100.00	28.00000	7560.00	20.00000	5400.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0046 704-51002	105.800	CYS	950.00000	100510.00	925.00000	97865.00	1000.00000	105800.00
CONCRETE, C, SUPERSTRUCTURE								
0047 706-11621	4.000	EACH	2780.00000	11120.00	2850.00000	11400.00	2500.00000	10000.00
CONCRETE BRIDGE RAILING TRANSITION, TFT , MODIFIED								
0048 706-51020	3.400	CYS	1275.00000	4335.00	1700.00000	5780.00	2000.00000	6800.00
RAILING, CONCRETE C								
0049 709-51821		LUMP	31550.00000	31550.00	30000.00000	30000.00	7500.00000	7500.00
SURFACE SEAL								
0050 710-09158	250.000	SFT	250.00000	62500.00	80.00000	20000.00	210.00000	52500.00
PATCHING CONCRETE STRUCTURES								
0051 711-51864	84.000	EACH	25.00000	2100.00	20.00000	1680.00	50.00000	4200.00
DRILLED HOLE								
0052 715-05407	200.000	LFT	35.00000	7000.00	14.00000	2800.00	10.00000	2000.00
PIPE, END BENT DRAIN, 6 IN.								
0053 715-10238	32.000	EACH	750.00000	24000.00	535.00000	17120.00	400.00000	12800.00
PIPE, ROADWAY DRAIN CASTING EXTENSION								
0054 722-51401	755.000	SFT	30.00000	22650.00	40.00000	30200.00	20.00000	15100.00
BRIDGE DECK PATCHING, FULL DEPTH								
0055 722-51842	1785.000	SYS	74.00000	132090.00	80.00000	142800.00	75.00000	133875.00
BRIDGE DECK OVERLAY								
0056 722-51846	51.000	CYS	550.00000	28050.00	550.00000	28050.00	550.00000	28050.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0057 722-60824	1676.000	SYS	6.00000	10056.00	5.00000	8380.00	6.00000	10056.00
SURFACE MILLING								
0058 801-01093	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1600.00000	3200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35002-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : LAWRENCE

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) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT
0059 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	295.00000	590.00	295.00000	590.00	310.00000	620.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	200.00000	400.00	200.00000	400.00	220.00000	440.00
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4790.000	LFT	0.95000	4550.50	0.95000	4550.50	1.00000	4790.00
0062 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	125.00000	1500.00	125.00000	1500.00	135.00000	1620.00
0063 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	60.00000	360.00	60.00000	360.00	65.00000	390.00
0064 801-06710 FLASHING ARROW SIGN	360.000	DAY	16.00000	5760.00	16.00000	5760.00	17.50000	6300.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	38250.00000	38250.00	25000.00000	25000.00	40000.00000	40000.00
0066 801-07118 BARRICADE, III-A	96.000	LFT	14.00000	1344.00	14.00000	1344.00	15.00000	1440.00
0067 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	610.000	LFT	46.00000	28060.00	50.00000	30500.00	75.00000	45750.00
0068 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	450.000	LFT	0.48000	216.00	0.48000	216.00	0.50000	225.00
0069 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	450.000	LFT	0.48000	216.00	0.48000	216.00	0.50000	225.00
0070 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1800.000	LFT	0.38000	684.00	0.38000	684.00	0.40000	720.00
0071 808-06716 LINE, REMOVE	1081.000	LFT	0.90000	972.90	0.90000	972.90	1.00000	1081.00
SECTION TOTALS			$	1,145,661.50	$	1,167,780.80	$	1,193,241.70
CONTRACT TOTALS			$	1,145,661.50	$	1,167,780.80	$	1,193,241.70

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35002-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(5) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(6) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	525.00000	525.00	5700.00000	5700.00	6441.64000	6441.64
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	60570.00000	60570.00	60000.00000	60000.00	62148.40000	62148.40
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	10252.35000	10252.35	7500.00000	7500.00	12726.11000	12726.11
CLEARING RIGHT OF WAY								
0011 202-01066	1676.000	SYS	64.73000	108487.48	56.00000	93856.00	25.37000	42520.12
HYDRO DEMOLITION								
0012 202-02240	492.000	SYS	36.05000	17736.60	28.00000	13776.00	18.60000	9151.20
PAVEMENT REMOVAL								
0013 202-51328		LUMP	161060.85000	161060.85	147500.00000	147500.00	278866.07000	278866.07
PRESENT STRUCTURE, REMOVE PORTIONS								
0014 205-06934	1.000	TON	2100.00000	2100.00	2000.00000	2000.00	508.55000	508.55
TEMPORARY MULCH								
0015 205-06937	200.000	LFT	9.45000	1890.00	9.00000	1800.00	4.52000	904.00
TEMPORARY SILT FENCE								
0016 205-09543	150.000	TON	37.65000	5647.50	30.00000	4500.00	26.59000	3988.50
NO. 2 STONE								
0017 205-11591	16.000	LBS	31.50000	504.00	30.00000	480.00	4.52000	72.32
TEMPORARY SEED MIXTURE								
0018 207-09935	72.000	SYS	44.54000	3206.88	37.00000	2664.00	4.48000	322.56
SUBGRADE TREATMENT, TYPE IC								
0019 211-06467	86.000	CYS	91.01000	7826.86	95.00000	8170.00	92.62000	7965.32
AGGREGATE FOR END BENT BACKFILL								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : B -35002-A COUNTIES : LAWRENCE
LETTING DATE : 07/13/16 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(5) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(6) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	84.000	CYS	102.27000	8590.68	95.00000	7980.00	86.07000	7229.88
0021 304-07491 HMA PATCHING, TYPE C	34.000	TON	262.50000	8925.00	250.00000	8500.00	79.11000	2689.74
0022 306-08043 MILLING, TRANSITION	1280.000	SYS	4.95000	6336.00	9.00000	11520.00	6.54000	8371.20
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	106.000	TON	157.50000	16695.00	150.00000	15900.00	107.36000	11380.16
0024 401-10258 JOINT ADHESIVE, SURFACE	900.000	LFT	0.53000	477.00	0.50000	450.00	0.23000	207.00
0025 401-11785 LIQUID ASPHALT SEALANT	900.000	LFT	0.53000	477.00	0.50000	450.00	0.01000	9.00
0026 406-05520 ASPHALT FOR TACK COAT	1.000	TON	787.50000	787.50	750.00000	750.00	1.13000	1.13
0027 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	500.000	SYS	130.57000	65285.00	120.00000	60000.00	98.49000	49245.00
0028 616-02320 GEOTEXTILES	559.000	SYS	3.40000	1900.60	3.00000	1677.00	3.48000	1945.32
0029 616-05688 RIPRAP, CLASS 1	342.000	TON	85.83000	29353.86	44.00000	15048.00	39.19000	13402.98
0030 616-06405 RIPRAP, REVETMENT	16.000	TON	44.97000	719.52	68.00000	1088.00	77.08000	1233.28
0031 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , (50)450-47-02196D		LUMP	33600.00000	33600.00	50000.00000	50000.00	66676.65000	66676.65
0032 619-51860 PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. , (50)450-47-02196D		LUMP	16800.00000	16800.00	27000.00000	27000.00	18081.80000	18081.80
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1050.00000	2100.00	1000.00000	2000.00	1017.10000	2034.20
0034 621-02770 EROSION CONTROL BLANKET	500.000	SYS	2.10000	1050.00	2.00000	1000.00	3.39000	1695.00
0035 621-06553 SEED MIXTURE R	18.000	LBS	31.50000	567.00	30.00000	540.00	4.52000	81.36
0036 628-09402 FIELD OFFICE, B	14.000	MOS	1918.16000	26854.24	2400.00000	33600.00	178.69000	2501.66
0037 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	636.38000	1272.76	500.00000	1000.00	282.53000	565.06
0038 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 : 401
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DISTRICT : VINCENNES DISTRICT
COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(5) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(6) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0039 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0040 628-11782	28.000	MOS	148.88000	4168.64	150.00000	4200.00	141.26000	3955.28
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0041 628-11976	1.000	EACH	528.38000	528.38	1000.00000	1000.00	7345.73000	7345.73
COMPUTER SYSTEM EQUIPMENT								
0042 702-51110	2994.000	LBS	10.60000	31736.40	4.00000	11976.00	4.37000	13083.78
GRATES, BASINS, AND FITTINGS, CAST IRON								
0043 702-51863	12.000	EACH	15.63000	187.56	20.00000	240.00	7.00000	84.00
FIELD DRILLED HOLE IN CONCRETE								
0044 703-06029	54537.000	LBS	1.05000	57263.85	1.15000	62717.55	1.33000	72534.21
REINFORCING BARS, EPOXY COATED								
0045 703-97936	270.000	EACH	43.64000	11782.80	25.00000	6750.00	22.55000	6088.50
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0046 704-51002	105.800	CYS	667.09000	70578.12	1112.00000	117649.60	989.00000	104636.20
CONCRETE, C, SUPERSTRUCTURE								
0047 706-11621	4.000	EACH	3078.90000	12315.60	2000.00000	8000.00	1864.69000	7458.76
CONCRETE BRIDGE RAILING TRANSITION, TFT , MODIFIED								
0048 706-51020	3.400	CYS	2341.84000	7962.26	2360.00000	8024.00	1356.14000	4610.88
RAILING, CONCRETE C								
0049 709-51821		LUMP	32917.50000	32917.50	31730.00000	31730.00	35858.48000	35858.48
SURFACE SEAL								
0050 710-09158	250.000	SFT	145.39000	36347.50	95.00000	23750.00	123.73000	30932.50
PATCHING CONCRETE STRUCTURES								
0051 711-51864	84.000	EACH	31.24000	2624.16	22.00000	1848.00	17.34000	1456.56
DRILLED HOLE								
0052 715-05407	200.000	LFT	21.75000	4350.00	15.00000	3000.00	5.88000	1176.00
PIPE, END BENT DRAIN, 6 IN.								
0053 715-10238	32.000	EACH	626.08000	20034.56	500.00000	16000.00	665.03000	21280.96
PIPE, ROADWAY DRAIN CASTING EXTENSION								
0054 722-51401	755.000	SFT	135.75000	102491.25	10.00000	7550.00	92.42000	69777.10
BRIDGE DECK PATCHING, FULL DEPTH								
0055 722-51842	1785.000	SYS	56.04000	100031.40	75.00000	133875.00	75.43000	134642.55
BRIDGE DECK OVERLAY								
0056 722-51846	51.000	CYS	550.00000	28050.00	550.00000	28050.00	550.00000	28050.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0057 722-60824	1676.000	SYS	4.05000	6787.80	8.00000	13408.00	3.94000	6603.44
SURFACE MILLING								
0058 801-01093	2.000	EACH	1575.00000	3150.00	1564.00000	3128.00	565.06000	1130.12
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35002-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(5) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(6) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0059 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	309.75000	619.50	180.00000	360.00	302.87000	605.74
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	210.00000	420.00	207.00000	414.00	282.53000	565.06
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4790.000	LFT	1.00000	4790.00	1.10000	5269.00	0.40000	1916.00
0062 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	131.25000	1575.00	157.00000	1884.00	141.26000	1695.12
0063 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	63.00000	378.00	71.00000	426.00	152.57000	915.42
0064 801-06710 FLASHING ARROW SIGN	360.000	DAY	16.80000	6048.00	7.00000	2520.00	16.95000	6102.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	25543.09000	25543.09	75116.59000	75116.59	22314.73000	22314.73
0066 801-07118 BARRICADE, III-A	96.000	LFT	14.70000	1411.20	13.00000	1248.00	22.60000	2169.60
0067 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	610.000	LFT	56.76000	34623.60	96.00000	58560.00	58.74000	35831.40
0068 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	450.000	LFT	0.50000	225.00	1.50000	675.00	0.40000	180.00
0069 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	450.000	LFT	0.50000	225.00	1.50000	675.00	0.40000	180.00
0070 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1800.000	LFT	0.40000	720.00	0.40000	720.00	0.40000	720.00
0071 808-06716 LINE, REMOVE	1081.000	LFT	0.95000	1026.95	1.46000	1578.26	2.26000	2443.06
SECTION TOTALS			$	1,212,520.80	$	1,218,800.00	$	1,239,317.39
CONTRACT TOTALS			$	1,212,520.80	$	1,218,800.00	$	1,239,317.39

TABULATION OF BIDS

CALL ORDER : 401
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CONTRACT ID : B -35002-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(8) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	5000.00000	5000.00	1724.78000	1724.78		
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	62000.00000	62000.00	80138.95000	80138.95		
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	24000.00000	24000.00	32055.58000	32055.58		
CLEARING RIGHT OF WAY								
0011 202-01066	1676.000	SYS	58.00000	97208.00	66.23000	111001.48		
HYDRO DEMOLITION								
0012 202-02240	492.000	SYS	46.00000	22632.00	41.54000	20437.68		
PAVEMENT REMOVAL								
0013 202-51328		LUMP	138500.00000	138500.00	193005.58000	193005.58		
PRESENT STRUCTURE, REMOVE PORTIONS								
0014 205-06934	1.000	TON	450.00000	450.00	473.33000	473.33		
TEMPORARY MULCH								
0015 205-06937	200.000	LFT	4.00000	800.00	4.21000	842.00		
TEMPORARY SILT FENCE								
0016 205-09543	150.000	TON	45.00000	6750.00	54.36000	8154.00		
NO. 2 STONE								
0017 205-11591	16.000	LBS	4.00000	64.00	4.21000	67.36		
TEMPORARY SEED MIXTURE								
0018 207-09935	72.000	SYS	45.00000	3240.00	127.54000	9182.88		
SUBGRADE TREATMENT, TYPE IC								
0019 211-06467	86.000	CYS	72.50000	6235.00	177.73000	15284.78		
AGGREGATE FOR END BENT BACKFILL								

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35002-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(8) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	84.000	CYS	75.00000	6300.00	160.01000	13440.84		
0021 304-07491 HMA PATCHING, TYPE C	34.000	TON	365.00000	12410.00	315.55000	10728.70		
0022 306-08043 MILLING, TRANSITION	1280.000	SYS	6.00000	7680.00	6.69000	8563.20		
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	106.000	TON	334.70000	35478.20	210.36000	22298.16		
0024 401-10258 JOINT ADHESIVE, SURFACE	900.000	LFT	1.20000	1080.00	9.63000	8667.00		
0025 401-11785 LIQUID ASPHALT SEALANT	900.000	LFT	2.80000	2520.00	2.90000	2610.00		
0026 406-05520 ASPHALT FOR TACK COAT	1.000	TON	622.00000	622.00	841.46000	841.46		
0027 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	500.000	SYS	125.00000	62500.00	143.57000	71785.00		
0028 616-02320 GEOTEXTILES	559.000	SYS	4.00000	2236.00	6.49000	3627.91		
0029 616-05688 RIPRAP, CLASS 1	342.000	TON	70.00000	23940.00	389.26000	133126.92		
0030 616-06405 RIPRAP, REVETMENT	16.000	TON	100.00000	1600.00	250.50000	4008.00		
0031 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , (50)450-47-02196D		LUMP	35000.00000	35000.00	33998.43000	33998.43		
0032 619-51860 PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. , (50)450-47-02196D		LUMP	17500.00000	17500.00	16999.24000	16999.24		
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	900.00000	1800.00	946.64000	1893.28		
0034 621-02770 EROSION CONTROL BLANKET	500.000	SYS	3.00000	1500.00	3.16000	1580.00		
0035 621-06553 SEED MIXTURE R	18.000	LBS	4.00000	72.00	4.21000	75.78		
0036 628-09402 FIELD OFFICE, B	14.000	MOS	1700.00000	23800.00	1810.36000	25345.04		
0037 628-11729 CELLULAR TELEPHONE, TYPE A	2.000	EACH	750.00000	1500.00	249.79000	499.58		
0038 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35002-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(8) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0039 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0040 628-11782	28.000	MOS	125.00000	3500.00	124.89000	3496.92		
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0041 628-11976	1.000	EACH	1500.00000	1500.00	349.71000	349.71		
COMPUTER SYSTEM EQUIPMENT								
0042 702-51110	2994.000	LBS	4.90000	14670.60	10.11000	30269.34		
GRATES, BASINS, AND FITTINGS, CAST IRON								
0043 702-51863	12.000	EACH	16.50000	198.00	61.24000	734.88		
FIELD DRILLED HOLE IN CONCRETE								
0044 703-06029	54537.000	LBS	1.05000	57263.85	0.99000	53991.63		
REINFORCING BARS, EPOXY COATED								
0045 703-97936	270.000	EACH	26.00000	7020.00	31.17000	8415.90		
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0046 704-51002	105.800	CYS	1125.00000	119025.00	1870.10000	197856.58		
CONCRETE, C, SUPERSTRUCTURE								
0047 706-11621	4.000	EACH	1725.00000	6900.00	4207.31000	16829.24		
CONCRETE BRIDGE RAILING TRANSITION, TFT								
, MODIFIED								
0048 706-51020	3.400	CYS	1000.00000	3400.00	4207.30000	14304.82		
RAILING, CONCRETE C								
0049 709-51821		LUMP	31730.00000	31730.00	33374.46000	33374.46		
SURFACE SEAL								
0050 710-09158	250.000	SFT	250.00000	62500.00	66.43000	16607.50		
PATCHING CONCRETE STRUCTURES								
0051 711-51864	84.000	EACH	42.00000	3528.00	44.63000	3748.92		
DRILLED HOLE								
0052 715-05407	200.000	LFT	7.00000	1400.00	99.72000	19944.00		
PIPE, END BENT DRAIN, 6 IN.								
0053 715-10238	32.000	EACH	710.00000	22720.00	1144.94000	36638.08		
PIPE, ROADWAY DRAIN CASTING EXTENSION								
0054 722-51401	755.000	SFT	40.00000	30200.00	91.19000	68848.45		
BRIDGE DECK PATCHING, FULL DEPTH								
0055 722-51842	1785.000	SYS	76.50000	136552.50	76.69000	136891.65		
BRIDGE DECK OVERLAY								
0056 722-51846	51.000	CYS	550.00000	28050.00	550.00000	28050.00		
BRIDGE DECK OVERLAY, ADDITIONAL								
0057 722-60824	1676.000	SYS	7.00000	11732.00	6.64000	11128.64		
SURFACE MILLING								
0058 801-01093	2.000	EACH	1500.00000	3000.00	1577.74000	3155.48		
TEMPORARY WORKSITE SPEED LIMIT SIGN								
ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35002-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(8) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0059 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	295.00000	590.00	310.29000	620.58		
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	200.00000	400.00	210.36000	420.72		
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4790.000	LFT	0.95000	4550.50	0.99000	4742.10		
0062 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	125.00000	1500.00	131.48000	1577.76		
0063 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	60.00000	360.00	63.11000	378.66		
0064 801-06710 FLASHING ARROW SIGN	360.000	DAY	20.00000	7200.00	16.83000	6058.80		
0065 801-06775 MAINTAINING TRAFFIC		LUMP	40550.00000	40550.00	8793.27000	8793.27		
0066 801-07118 BARRICADE, III-A	96.000	LFT	14.00000	1344.00	14.72000	1413.12		
0067 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	610.000	LFT	55.00000	33550.00	97.50000	59475.00		
0068 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	450.000	LFT	0.48000	216.00	0.50000	225.00		
0069 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	450.000	LFT	0.48000	216.00	0.50000	225.00		
0070 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1800.000	LFT	0.38000	684.00	0.40000	720.00		
0071 808-06716 LINE, REMOVE	1081.000	LFT	0.90000	972.90	0.95000	1026.95		
SECTION TOTALS			$	1,241,449.55	$	1,602,779.10	$	
CONTRACT TOTALS			$	1,241,449.55	$	1,602,779.10	$	

VENDOR RANKING

CALL ORDER : 411
CONTRACT ID : B -35403-A
COUNTIES : TIPPECANOE WHITE
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY
COMPLETION DATE : 09/30/17
LOCATION : ON SR 25 OVER WEAVER CREEK, ON CR 300S OVER I-65 AND ON CR 600N OVER I-65
PROJECT(S) : 129609200ST1
129613700ST1
129694900ST1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	38-3806996	HIS CONSTRUCTORS INC	$ 1,783,918.43	100.0000%
2	35-1310611	DUNCAN ROBERTSON INC	$ 2,051,854.10	115.0195%
3	37-1047512	HALVERSON CONSTRUCTION COMPANY INC	$ 2,098,276.29	117.6218%
4	35-1817530	PIONEER ASSOCIATES INC	$ 2,108,564.57	118.1985%
5	35-1523985	YATES CONSTRUCTION INC	$ 2,148,353.39	120.4289%
6	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 2,186,217.25	122.5514%
7	35-1035114	SUPERIOR CONSTRUCTION CO INC	$ 2,222,476.41	124.5840%
8	35-1917625	MILESTONE CONTRACTORS LP	$ 2,293,888.20	128.5871%

TABULATION OF BIDS

CALL ORDER : 411 CONTRACT ID : B -35403-A COUNTIES : TIPPECANOE WHITE
LETTING DATE : 07/13/16 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(3) 37-1047512 HALVERSON CONSTRUCTION COMPAN UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	6253.44000	6253.44	7500.00000	7500.00	18000.00000	18000.00
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	89195.92000	89195.92	100000.00000	100000.00	105000.00000	105000.00
MOBILIZATION AND DEMOBILIZATION								
0011 202-01066	866.000	SYS	60.23000	52159.18	85.00000	73610.00	47.00000	40702.00
HYDRO DEMOLITION								
0012 202-02240	329.000	SYS	23.76000	7817.04	25.00000	8225.00	70.00000	23030.00
PAVEMENT REMOVAL								
0013 202-02272	75.000	LFT	9.93000	744.75	10.00000	750.00	34.75000	2606.25
PAVED SIDE DITCH, REMOVE								
0014 202-02276	2.000	EACH	332.87000	665.74	500.00000	1000.00	1300.00000	2600.00
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE								
0015 202-51328		LUMP	111986.32000	111986.32	250000.00000	250000.00	113000.00000	113000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1								
0016 202-51368	50.000	SYS	105.90000	5295.00	60.00000	3000.00	100.00000	5000.00
SLOPEWALL, REMOVE								
0017 202-51822	866.000	SYS	4.46000	3862.36	5.25000	4546.50	12.50000	10825.00
BRIDGE DECK OVERLAY, REMOVE								

TABULATION OF BIDS

CALL ORDER : 411
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35403-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(3) 37-1047512 HALVERSON CONSTRUCTION COMPAN UNIT PRICE	AMOUNT
0018 202-74035 SIGN, REMOVE	2.000	EACH	264.98000	529.96	500.00000	1000.00	172.50000	345.00
0019 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	2.000	EACH	1589.86000	3179.72	500.00000	1000.00	1500.00000	3000.00
0020 202-99187 FENCE, FARM FIELD, REMOVE	80.000	LFT	10.60000	848.00	9.50000	760.00	10.00000	800.00
0021 205-06934 TEMPORARY MULCH	1.000	TON	592.48000	592.48	615.00000	615.00	559.00000	559.00
0022 205-06937 TEMPORARY SILT FENCE	735.000	LFT	1.91000	1403.85	2.00000	1470.00	3.50000	2572.50
0023 205-09543 NO. 2 STONE	50.000	TON	37.64000	1882.00	35.00000	1750.00	42.00000	2100.00
0024 205-11591 TEMPORARY SEED MIXTURE	26.000	LBS	9.06000	235.56	9.50000	247.00	8.55000	222.30
0025 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	64.000	CYS	49.57000	3172.48	50.00000	3200.00	59.00000	3776.00
0026 207-08264 SUBGRADE TREATMENT, TYPE II	452.000	SYS	13.25000	5989.00	12.00000	5424.00	35.00000	15820.00
0027 207-09935 SUBGRADE TREATMENT, TYPE IC	485.000	SYS	28.21000	13681.85	20.00000	9700.00	51.50000	24977.50
0028 211-06467 AGGREGATE FOR END BENT BACKFILL	64.000	CYS	100.88000	6456.32	65.00000	4160.00	113.00000	7232.00
0029 211-09267 STRUCTURE BACKFILL, TYPE 4	30.000	CYS	202.28000	6068.40	125.00000	3750.00	168.00000	5040.00
0030 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	40.000	CYS	175.13000	7005.20	135.00000	5400.00	315.00000	12600.00
0031 214-11796 GEOGRID, TYPE IB	525.000	SYS	3.49000	1832.25	4.00000	2100.00	5.50000	2887.50
0032 301-07448 COMPACTED AGGREGATE NO. 53 BASE	211.000	TON	39.57000	8349.27	35.00000	7385.00	105.50000	22260.50
0033 302-07455 DENSE GRADED SUBBASE	63.200	CYS	178.40000	11274.88	75.00000	4740.00	156.00000	9859.20
0034 304-07493 WIDENING WITH HMA, TYPE B	314.000	TON	239.68000	75259.52	165.00000	51810.00	176.00000	55264.00
0035 306-08034 MILLING, ASPHALT, 1 1/2 IN.	372.000	SYS	8.37000	3113.64	7.00000	2604.00	13.00000	4836.00
0036 306-08041 MILLING, PCCP , 2"	184.000	SYS	9.88000	1817.92	10.00000	1840.00	11.00000	2024.00
0037 306-08043 MILLING, TRANSITION	604.000	SYS	8.40000	5073.60	5.00000	3020.00	10.50000	6342.00
0038 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	112.000	TON	169.58000	18992.96	200.00000	22400.00	180.00000	20160.00

TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(3) 37-1047512 HALVERSON CONSTRUCTION COMPAN UNIT PRICE	AMOUNT
0039 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	22.000	TON	215.16000	4733.52	300.00000	6600.00	275.00000	6050.00
0040 401-10258 JOINT ADHESIVE, SURFACE	1973.000	LFT	0.53000	1045.69	1.10000	2170.30	1.00000	1973.00
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	763.000	LFT	0.53000	404.39	1.10000	839.30	1.00000	763.00
0042 401-11785 LIQUID ASPHALT SEALANT	1973.000	LFT	0.53000	1045.69	1.10000	2170.30	1.00000	1973.00
0043 406-05521 ASPHALT FOR TACK COAT	2546.000	SYS	0.11000	280.06	0.05000	127.30	0.05000	127.30
0044 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	4.000	EACH	2437.78000	9751.12	2450.00000	9800.00	2300.00000	9200.00
0045 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	1.000	EACH	2013.82000	2013.82	2435.00000	2435.00	1900.00000	1900.00
0046 601-02241 GUARDRAIL, REMOVE	699.000	LFT	7.42000	5186.58	4.80000	3355.20	7.00000	4893.00
0047 601-94689 GUARDRAIL, END TREATMENT, OS	3.000	EACH	2861.74000	8585.22	2675.00000	8025.00	2700.00000	8100.00
0048 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	419.000	LFT	21.20000	8882.80	22.00000	9218.00	20.00000	8380.00
0049 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	4.000	EACH	158.99000	635.96	215.00000	860.00	150.00000	600.00
0050 602-06729 BARRIER, DELINEATOR	16.000	EACH	14.84000	237.44	15.00000	240.00	15.00000	240.00
0051 603-06040 FENCE, FARM FIELD, 47 IN.	80.000	LFT	31.80000	2544.00	40.00000	3200.00	30.00000	2400.00
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	375.200	SYS	154.83000	58092.22	150.00000	56280.00	188.50000	70725.20
0053 616-02320 GEOTEXTILES	232.000	SYS	6.39000	1482.48	4.00000	928.00	7.25000	1682.00
0054 616-06405 RIPRAP, REVETMENT	53.000	TON	59.39000	3147.67	35.00000	1855.00	113.50000	6015.50
0055 616-51367 SLOPEWALL, CONCRETE, 4 IN.	50.000	SYS	199.59000	9979.50	150.00000	7500.00	274.50000	13725.00
0056 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , 1		LUMP	31797.14000	31797.14	55000.00000	55000.00	30000.00000	30000.00
0057 619-51860 PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. , 1		LUMP	15898.57000	15898.57	16500.00000	16500.00	15000.00000	15000.00

TABULATION OF BIDS

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CONTRACT ID : B -35403-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(3) 37-1047512 HALVERSON CONSTRUCTION COMPAN UNIT PRICE	AMOUNT
0058 621-01004	2.000	EACH	423.96000	847.92	440.00000	880.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0059 621-06559	556.000	SYS	2.31000	1284.36	2.40000	1334.40	2.18000	1212.08
MULCHED SEEDING R								
0060 621-06567	0.200	kGAL	5.30000	1.06	5.50000	1.10	5.00000	1.00
WATER								
0061 621-06574	67.000	SYS	26.02000	1743.34	27.00000	1809.00	24.55000	1644.85
SODDING								
0062 628-09403	17.000	MOS	1526.94000	25957.98	1850.00000	31450.00	2300.00000	39100.00
FIELD OFFICE, C								
0063 628-11730	4.000	EACH	201.96000	807.84	300.00000	1200.00	820.00000	3280.00
CELLULAR TELEPHONE, TYPE B								
0064 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0065 628-11782	68.000	MOS	76.25000	5185.00	85.00000	5780.00	164.00000	11152.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0066 628-11976	1.000	EACH	346.30000	346.30	1000.00000	1000.00	2460.00000	2460.00
COMPUTER SYSTEM EQUIPMENT								
0067 628-11977	1.000	EACH	1820.17000	1820.17	1000.00000	1000.00	1640.00000	1640.00
COMPUTER SYSTEM								
0068 702-51863	184.000	EACH	15.42000	2837.28	15.00000	2760.00	24.50000	4508.00
FIELD DRILLED HOLE IN CONCRETE								
0069 702-92857	17.700	CYS	1708.89000	30247.35	1500.00000	26550.00	2555.00000	45223.50
CONCRETE, C, SUBSTRUCTURE								
0070 703-06029	106552.000	LBS	0.94000	100158.88	1.15000	122534.80	1.31000	139583.12
REINFORCING BARS, EPOXY COATED								
0071 703-97936	1192.000	EACH	19.65000	23422.80	15.00000	17880.00	27.60000	32899.20
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0072 704-51002	296.000	CYS	1131.57000	334944.72	900.00000	266400.00	1207.50000	357420.00
CONCRETE, C, SUPERSTRUCTURE								
0073 706-11600	55.800	CYS	480.14000	26791.81	615.00000	34317.00	453.00000	25277.40
RAILING, CONCRETE FC								
0074 706-11620	4.000	EACH	1478.57000	5914.28	1500.00000	6000.00	1395.00000	5580.00
CONCRETE BRIDGE RAILING TRANSITION, TFC								
0075 709-51821		LUMP	15580.60000	15580.60	15000.00000	15000.00	15500.00000	15500.00
SURFACE SEAL , BRIDGE NO. 1								
0076 709-51821		LUMP	9221.17000	9221.17	4000.00000	4000.00	4400.00000	4400.00
SURFACE SEAL , BRIDGE NO. 2								
0077 710-09158	150.000	SFT	115.76000	17364.00	200.00000	30000.00	139.76000	20964.00
PATCHING CONCRETE STRUCTURES								
0078 711-51038		LUMP	52542.36000	52542.36	45000.00000	45000.00	50640.00000	50640.00
STRUCTURAL STEEL , BRIDGE NO. 1								

TABULATION OF BIDS

CALL ORDER : 411
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35403-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(3) 37-1047512 HALVERSON CONSTRUCTION COMPAN UNIT PRICE	AMOUNT
0079 711-51864 DRILLED HOLE	732.000	EACH	23.95000	17531.40	35.00000	25620.00	22.62000	16557.84
0080 711-51877 JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 1		LUMP	5829.48000	5829.48	25000.00000	25000.00	13475.00000	13475.00
0081 711-96800 STUD SHEAR CONNECTORS	1032.000	EACH	4.24000	4375.68	4.30000	4437.60	3.90000	4024.80
0082 715-05407 PIPE, END BENT DRAIN, 6 IN.	130.000	LFT	20.16000	2620.80	10.00000	1300.00	23.75000	3087.50
0083 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	409.000	SFT	54.56000	22315.04	25.00000	10225.00	158.99000	65026.91
0084 722-51842 BRIDGE DECK OVERLAY	1050.000	SYS	58.05000	60952.50	120.00000	126000.00	87.25000	91612.50
0085 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	63.000	CYS	550.00000	34650.00	550.00000	34650.00	550.00000	34650.00
0086 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	680.000	SFT	33.69000	22909.20	20.00000	13600.00	75.53000	51360.40
0087 722-60824 SURFACE MILLING	866.000	SYS	1.75000	1515.50	4.60000	3983.60	6.00000	5196.00
0088 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	53.400	LFT	112.74000	6020.32	85.00000	4539.00	90.50000	4832.70
0089 724-09626 STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	53.400	LFT	112.74000	6020.32	125.00000	6675.00	106.50000	5687.10
0090 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	1282.000	SYS	47.70000	61151.40	53.00000	67946.00	46.00000	58972.00
0091 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , BRIDGE NO. 1		LUMP	34452.09000	34452.09	38000.00000	38000.00	33200.00000	33200.00
0092 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , BRIDGE NO. 2		LUMP	38692.34000	38692.34	42500.00000	42500.00	37300.00000	37300.00
0093 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	148.39000	1780.68	155.00000	1860.00	200.00000	2400.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	210.92000	843.68	220.00000	880.00	175.00000	700.00
0095 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1852.000	LFT	0.32000	592.64	0.33000	611.16	1.30000	2407.60
0096 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8772.000	LFT	0.96000	8421.12	1.00000	8772.00	1.34000	11754.48
0097 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	24.000	LFT	5.94000	142.56	6.20000	148.80	15.32000	367.68

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0098 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	20.000	LFT	5.94000	118.80	6.20000	124.00	15.32000	306.40
0099 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	99.63000	1793.34	104.00000	1872.00	130.00000	2340.00
0100 801-06640 CONSTRUCTION SIGN, A	75.000	EACH	132.49000	9936.75	136.00000	10200.00	160.00000	12000.00
0101 801-06645 CONSTRUCTION SIGN, B	23.000	EACH	78.43000	1803.89	81.00000	1863.00	75.00000	1725.00
0102 801-06710 FLASHING ARROW SIGN	100.000	DAY	10.60000	1060.00	11.00000	1100.00	25.00000	2500.00
0103 801-06775 MAINTAINING TRAFFIC		LUMP	36720.12000	36720.12	90000.00000	90000.00	40300.00000	40300.00
0104 801-07118 BARRICADE, III-A	72.000	LFT	10.60000	763.20	11.00000	792.00	11.00000	792.00
0105 801-07119 BARRICADE, III-B	68.000	LFT	10.60000	720.80	11.00000	748.00	12.00000	816.00
0106 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	380.000	LFT	41.86000	15906.80	34.00000	12920.00	41.50000	15770.00
0107 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	780.000	LFT	49.43000	38555.40	74.00000	57720.00	70.00000	54600.00
0108 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	5193.53000	15580.59	5400.00000	16200.00	7500.00000	22500.00
0109 801-97643 TEMPORARY BUZZ STRIPS	144.000	LFT	14.84000	2136.96	15.00000	2160.00	28.00000	4032.00
0110 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	13.000	SFT	37.10000	482.30	40.00000	520.00	20.00000	260.00
0111 804-06770 DELINEATOR POST	2.000	EACH	26.50000	53.00	50.00000	100.00	25.00000	50.00
0112 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	235.000	LFT	1.43000	336.05	1.50000	352.50	1.50000	352.50
0113 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1840.000	LFT	1.85000	3404.00	1.90000	3496.00	2.00000	3680.00
0114 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4140.000	LFT	1.85000	7659.00	1.90000	7866.00	0.41000	1697.40
0115 808-06716 LINE, REMOVE	3464.000	LFT	0.64000	2216.96	0.66000	2286.24	1.22000	4226.08
0116 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1290.000	LFT	12.14000	15660.60	12.50000	16125.00	0.90000	1161.00
0117 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	780.000	LFT	7.31000	5701.80	7.60000	5928.00	0.90000	702.00

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0118 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	195.000 LFT	7.31000	1425.45	7.60000	1482.00	0.90000	175.50
0119 808-12032 GROOVING FOR PAVEMENT MARKINGS	1860.000 LFT	6.36000	11829.60	6.60000	12276.00	6.10000	11346.00
0120 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	156.87000	1725.57	360.00000	3960.00	350.00000	3850.00
SECTION TOTALS			$ 1,783,918.43		$ 2,051,854.10		$ 2,098,276.29
CONTRACT TOTALS			$ 1,783,918.43		$ 2,051,854.10		$ 2,098,276.29

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	(5) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	10000.00000	10000.00	20000.00000	20000.00	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 109-08463	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	175000.00000	175000.00	175000.00000	175000.00	109310.86000	109310.86
MOBILIZATION AND DEMOBILIZATION								
0011 202-01066	866.000	SYS	43.00000	37238.00	109.70000	95000.20	50.00000	43300.00
HYDRO DEMOLITION								
0012 202-02240	329.000	SYS	67.00000	22043.00	22.00000	7238.00	35.00000	11515.00
PAVEMENT REMOVAL								
0013 202-02272	75.000	LFT	30.00000	2250.00	20.00000	1500.00	20.00000	1500.00
PAVED SIDE DITCH, REMOVE								
0014 202-02276	2.000	EACH	420.00000	840.00	20.00000	40.00	500.00000	1000.00
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE								
0015 202-51328		LUMP	130000.00000	130000.00	200000.00000	200000.00	260000.00000	260000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1								
0016 202-51368	50.000	SYS	70.00000	3500.00	120.00000	6000.00	35.00000	1750.00
SLOPEWALL, REMOVE								
0017 202-51822	866.000	SYS	9.00000	7794.00	10.00000	8660.00	20.00000	17320.00
BRIDGE DECK OVERLAY, REMOVE								
0018 202-74035	2.000	EACH	120.00000	240.00	1000.00000	2000.00	500.00000	1000.00
SIGN, REMOVE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	(5) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0019 202-74095	2.000	EACH	210.00000	420.00	1000.00000	2000.00	250.00000	500.00
BRIDGE BRACKET ASSEMBLY, REMOVE								
0020 202-99187	80.000	LFT	10.00000	800.00	600.00000	48000.00	8.50000	680.00
FENCE, FARM FIELD, REMOVE								
0021 205-06934	1.000	TON	560.00000	560.00	580.00000	580.00	559.00000	559.00
TEMPORARY MULCH								
0022 205-06937	735.000	LFT	3.50000	2572.50	3.80000	2793.00	1.80000	1323.00
TEMPORARY SILT FENCE								
0023 205-09543	50.000	TON	55.00000	2750.00	25.00000	1250.00	45.00000	2250.00
NO. 2 STONE								
0024 205-11591	26.000	LBS	8.00000	208.00	11.00000	286.00	8.55000	222.30
TEMPORARY SEED MIXTURE								
0025 206-51230	64.000	CYS	120.00000	7680.00	25.00000	1600.00	45.00000	2880.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0026 207-08264	452.000	SYS	30.00000	13560.00	38.00000	17176.00	25.00000	11300.00
SUBGRADE TREATMENT, TYPE II								
0027 207-09935	485.000	SYS	50.00000	24250.00	15.00000	7275.00	35.00000	16975.00
SUBGRADE TREATMENT, TYPE IC								
0028 211-06467	64.000	CYS	110.00000	7040.00	45.00000	2880.00	145.00000	9280.00
AGGREGATE FOR END BENT BACKFILL								
0029 211-09267	30.000	CYS	120.00000	3600.00	90.00000	2700.00	190.00000	5700.00
STRUCTURE BACKFILL, TYPE 4								
0030 213-09269	40.000	CYS	150.00000	6000.00	105.00000	4200.00	210.00000	8400.00
FLOWABLE BACKFILL, NON-REMOVABLE								
0031 214-11796	525.000	SYS	11.00000	5775.00	9.00000	4725.00	5.00000	2625.00
GEOGRID, TYPE IB								
0032 301-07448	211.000	TON	35.00000	7385.00	38.00000	8018.00	65.00000	13715.00
COMPACTED AGGREGATE NO. 53 BASE								
0033 302-07455	63.200	CYS	150.00000	9480.00	45.00000	2844.00	145.00000	9164.00
DENSE GRADED SUBBASE								
0034 304-07493	314.000	TON	215.00000	67510.00	200.00000	62800.00	180.00000	56520.00
WIDENING WITH HMA, TYPE B								
0035 306-08034	372.000	SYS	18.00000	6696.00	4.00000	1488.00	15.00000	5580.00
MILLING, ASPHALT, 1 1/2 IN.								
0036 306-08041	184.000	SYS	8.00000	1472.00	4.00000	736.00	10.00000	1840.00
MILLING, PCCP , 2"								
0037 306-08043	604.000	SYS	12.00000	7248.00	4.00000	2416.00	15.00000	9060.00
MILLING, TRANSITION								
0038 401-07322	112.000	TON	180.00000	20160.00	250.00000	28000.00	180.00000	20160.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm								
0039 401-07328	22.000	TON	275.00000	6050.00	325.00000	7150.00	275.00000	6050.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								

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0040 401-10258 JOINT ADHESIVE, SURFACE	1973.000	LFT	1.00000	1973.00	1.10000	2170.30	1.00000	1973.00
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	763.000	LFT	1.00000	763.00	1.10000	839.30	1.00000	763.00
0042 401-11785 LIQUID ASPHALT SEALANT	1973.000	LFT	1.00000	1973.00	1.10000	2170.30	1.00000	1973.00
0043 406-05521 ASPHALT FOR TACK COAT	2546.000	SYS	0.05000	127.30	0.06000	152.76	0.05000	127.30
0044 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	4.000	EACH	2300.00000	9200.00	2500.00000	10000.00	2227.00000	8908.00
0045 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	1.000	EACH	1900.00000	1900.00	2500.00000	2500.00	2212.00000	2212.00
0046 601-02241 GUARDRAIL, REMOVE	699.000	LFT	13.00000	9087.00	6.40000	4473.60	4.40000	3075.60
0047 601-94689 GUARDRAIL, END TREATMENT, OS	3.000	EACH	2700.00000	8100.00	2600.00000	7800.00	2436.00000	7308.00
0048 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	419.000	LFT	20.00000	8380.00	23.00000	9637.00	19.00000	7961.00
0049 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	4.000	EACH	150.00000	600.00	210.00000	840.00	194.00000	776.00
0050 602-06729 BARRIER, DELINEATOR	16.000	EACH	20.00000	320.00	16.50000	264.00	4.98000	79.68
0051 603-06040 FENCE, FARM FIELD, 47 IN.	80.000	LFT	37.50000	3000.00	45.00000	3600.00	37.50000	3000.00
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	375.200	SYS	180.00000	67536.00	130.00000	48776.00	185.00000	69412.00
0053 616-02320 GEOTEXTILES	232.000	SYS	6.00000	1392.00	4.50000	1044.00	5.00000	1160.00
0054 616-06405 RIPRAP, REVETMENT	53.000	TON	70.00000	3710.00	48.00000	2544.00	80.00000	4240.00
0055 616-51367 SLOPEWALL, CONCRETE, 4 IN.	50.000	SYS	125.00000	6250.00	90.00000	4500.00	175.00000	8750.00
0056 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , 1		LUMP	30000.00000	30000.00	60000.00000	60000.00	30000.00000	30000.00
0057 619-51860 PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. , 1		LUMP	15000.00000	15000.00	20000.00000	20000.00	15000.00000	15000.00
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	500.00000	1000.00	400.00000	800.00

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0059 621-06559 MULCHED SEEDING R	556.000	SYS	2.00000	1112.00	2.30000	1278.80	2.18000	1212.08
0060 621-06567 WATER	0.200	kGAL	5.00000	1.00	5.05000	1.01	5.00000	1.00
0061 621-06574 SODDING	67.000	SYS	24.00000	1608.00	32.00000	2144.00	24.55000	1644.85
0062 628-09403 FIELD OFFICE, C	17.000	MOS	1850.00000	31450.00	2200.00000	37400.00	1100.00000	18700.00
0063 628-11730 CELLULAR TELEPHONE, TYPE B	4.000	EACH	200.00000	800.00	125.00000	500.00	500.00000	2000.00
0064 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0065 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	68.000	MOS	100.00000	6800.00	60.00000	4080.00	100.00000	6800.00
0066 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	1500.00000	1500.00	300.00000	300.00	750.00000	750.00
0067 628-11977 COMPUTER SYSTEM	1.000	EACH	675.00000	675.00	250.00000	250.00	1800.00000	1800.00
0068 702-51863 FIELD DRILLED HOLE IN CONCRETE	184.000	EACH	26.00000	4784.00	9.00000	1656.00	15.00000	2760.00
0069 702-92857 CONCRETE, C, SUBSTRUCTURE	17.700	CYS	2000.00000	35400.00	900.00000	15930.00	1250.00000	22125.00
0070 703-06029 REINFORCING BARS, EPOXY COATED	106552.000	LBS	1.05000	111879.60	1.20000	127862.40	1.15000	122534.80
0071 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1192.000	EACH	18.00000	21456.00	15.00000	17880.00	22.74000	27106.08
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	296.000	CYS	1200.00000	355200.00	700.00000	207200.00	1000.00000	296000.00
0073 706-11600 RAILING, CONCRETE FC	55.800	CYS	650.00000	36270.00	650.00000	36270.00	775.00000	43245.00
0074 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	2300.00000	9200.00	2200.00000	8800.00	2500.00000	10000.00
0075 709-51821 SURFACE SEAL , BRIDGE NO. 1		LUMP	15500.00000	15500.00	18700.00000	18700.00	15500.00000	15500.00
0076 709-51821 SURFACE SEAL , BRIDGE NO. 2		LUMP	4400.00000	4400.00	12700.00000	12700.00	4400.00000	4400.00
0077 710-09158 PATCHING CONCRETE STRUCTURES	150.000	SFT	140.00000	21000.00	135.00000	20250.00	250.00000	37500.00
0078 711-51038 STRUCTURAL STEEL , BRIDGE NO. 1		LUMP	38000.00000	38000.00	45000.00000	45000.00	46000.00000	46000.00
0079 711-51864 DRILLED HOLE	732.000	EACH	30.00000	21960.00	38.00000	27816.00	25.00000	18300.00

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COUNTIES : TIPPECANOE WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	(5) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0080 711-51877 JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 1		LUMP	40000.00000	40000.00	40000.00000	40000.00	30000.00000	30000.00
0081 711-96800 STUD SHEAR CONNECTORS	1032.000	EACH	5.00000	5160.00	7.00000	7224.00	3.90000	4024.80
0082 715-05407 PIPE, END BENT DRAIN, 6 IN.	130.000	LFT	25.00000	3250.00	9.00000	1170.00	35.00000	4550.00
0083 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	409.000	SFT	55.00000	22495.00	25.00000	10225.00	55.00000	22495.00
0084 722-51842 BRIDGE DECK OVERLAY	1050.000	SYS	105.00000	110250.00	125.00000	131250.00	90.00000	94500.00
0085 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	63.000	CYS	550.00000	34650.00	550.00000	34650.00	550.00000	34650.00
0086 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	680.000	SFT	43.00000	29240.00	9.00000	6120.00	55.00000	37400.00
0087 722-60824 SURFACE MILLING	866.000	SYS	3.00000	2598.00	1.35000	1169.10	7.00000	6062.00
0088 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	53.400	LFT	95.00000	5073.00	175.00000	9345.00	180.00000	9612.00
0089 724-09626 STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	53.400	LFT	135.00000	7209.00	60.00000	3204.00	95.00000	5073.00
0090 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	1282.000	SYS	48.00000	61536.00	60.00000	76920.00	80.00000	102560.00
0091 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , BRIDGE NO. 1		LUMP	35000.00000	35000.00	52500.00000	52500.00	35000.00000	35000.00
0092 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , BRIDGE NO. 2		LUMP	39000.00000	39000.00	56500.00000	56500.00	45000.00000	45000.00
0093 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	142.00000	1704.00	145.00000	1740.00	140.00000	1680.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	205.00000	820.00	250.00000	1000.00	195.00000	780.00
0095 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1852.000	LFT	0.21000	388.92	0.40000	740.80	0.22000	407.44
0096 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8772.000	LFT	0.80000	7017.60	1.01000	8859.72	0.88000	7719.36
0097 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	24.000	LFT	4.80000	115.20	7.65000	183.60	4.75000	114.00

TABULATION OF BIDS

CALL ORDER : 411 CONTRACT ID : B -35403-A COUNTIES : TIPPECANOE WHITE
LETTING DATE : 07/13/16 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	(5) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0098 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	20.000	LFT	4.80000	96.00	7.65000	153.00	4.75000	95.00
0099 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	108.00000	1944.00	100.00000	1800.00	94.00000	1692.00
0100 801-06640 CONSTRUCTION SIGN, A	75.000	EACH	134.00000	10050.00	145.00000	10875.00	125.00000	9375.00
0101 801-06645 CONSTRUCTION SIGN, B	23.000	EACH	42.00000	966.00	90.00000	2070.00	55.00000	1265.00
0102 801-06710 FLASHING ARROW SIGN	100.000	DAY	8.00000	800.00	15.00000	1500.00	9.25000	925.00
0103 801-06775 MAINTAINING TRAFFIC		LUMP	112000.00000	112000.00	90000.00000	90000.00	142000.00000	142000.00
0104 801-07118 BARRICADE, III-A	72.000	LFT	11.30000	813.60	11.50000	828.00	10.00000	720.00
0105 801-07119 BARRICADE, III-B	68.000	LFT	13.00000	884.00	11.50000	782.00	10.00000	680.00
0106 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	380.000	LFT	30.00000	11400.00	28.00000	10640.00	42.00000	15960.00
0107 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	780.000	LFT	65.00000	50700.00	31.00000	24180.00	55.00000	42900.00
0108 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	3500.00000	10500.00	5300.00000	15900.00	4100.00000	12300.00
0109 801-97643 TEMPORARY BUZZ STRIPS	144.000	LFT	17.00000	2448.00	19.00000	2736.00	14.00000	2016.00
0110 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	13.000	SFT	25.00000	325.00	35.00000	455.00	25.00000	325.00
0111 804-06770 DELINEATOR POST	2.000	EACH	80.00000	160.00	56.00000	112.00	99.50000	199.00
0112 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	235.000	LFT	0.60000	141.00	1.40000	329.00	0.59000	138.65
0113 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1840.000	LFT	0.60000	1104.00	1.85000	3404.00	0.59000	1085.60
0114 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4140.000	LFT	0.60000	2484.00	2.00000	8280.00	0.59000	2442.60
0115 808-06716 LINE, REMOVE	3464.000	LFT	0.40000	1385.60	0.75000	2598.00	0.50000	1732.00
0116 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1290.000	LFT	1.25000	1612.50	13.00000	16770.00	1.25000	1612.50
0117 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	780.000	LFT	1.25000	975.00	7.50000	5850.00	1.25000	975.00

TABULATION OF BIDS

CALL ORDER : 411
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35403-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	(5) 35-1523985 YATES CONSTRUCTION INC UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0118 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	195.000 LFT	1.25000	243.75	7.50000	1462.50	1.25000	243.75
0119 808-12032 GROOVING FOR PAVEMENT MARKINGS	1860.000 LFT	6.00000	11160.00	6.50000	12090.00	5.20000	9672.00
0120 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	148.00000	1628.00	4.00000	44.00	350.00000	3850.00
SECTION TOTALS			$ 2,108,564.57		$ 2,148,353.39		$ 2,186,217.25
CONTRACT TOTALS			$ 2,108,564.57		$ 2,148,353.39		$ 2,186,217.25

TABULATION OF BIDS

CALL ORDER : 411
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DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(8) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001 105-06845		LUMP	180000.00000	180000.00	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 109-08463	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	110000.00000	110000.00	140000.00000	140000.00		
MOBILIZATION AND DEMOBILIZATION								
0011 202-01066	866.000	SYS	60.00000	51960.00	105.00000	90930.00		
HYDRO DEMOLITION								
0012 202-02240	329.000	SYS	25.00000	8225.00	60.00000	19740.00		
PAVEMENT REMOVAL								
0013 202-02272	75.000	LFT	10.00000	750.00	30.00000	2250.00		
PAVED SIDE DITCH, REMOVE								
0014 202-02276	2.000	EACH	375.00000	750.00	275.00000	550.00		
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE								
0015 202-51328		LUMP	200000.00000	200000.00	80000.00000	80000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1								
0016 202-51368	50.000	SYS	45.00000	2250.00	60.00000	3000.00		
SLOPEWALL, REMOVE								
0017 202-51822	866.000	SYS	7.50000	6495.00	3.00000	2598.00		
BRIDGE DECK OVERLAY, REMOVE								
0018 202-74035	2.000	EACH	125.00000	250.00	250.00000	500.00		
SIGN, REMOVE								

TABULATION OF BIDS

CALL ORDER : 411
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DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(8) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	2.000	EACH	125.00000	250.00	250.00000	500.00		
0020 202-99187 FENCE, FARM FIELD, REMOVE	80.000	LFT	10.00000	800.00	10.00000	800.00		
0021 205-06934 TEMPORARY MULCH	1.000	TON	430.00000	430.00	600.00000	600.00		
0022 205-06937 TEMPORARY SILT FENCE	735.000	LFT	1.19000	874.65	2.50000	1837.50		
0023 205-09543 NO. 2 STONE	50.000	TON	50.00000	2500.00	70.00000	3500.00		
0024 205-11591 TEMPORARY SEED MIXTURE	26.000	LBS	2.77000	72.02	9.00000	234.00		
0025 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	64.000	CYS	30.00000	1920.00	80.00000	5120.00		
0026 207-08264 SUBGRADE TREATMENT, TYPE II	452.000	SYS	15.00000	6780.00	27.00000	12204.00		
0027 207-09935 SUBGRADE TREATMENT, TYPE IC	485.000	SYS	30.00000	14550.00	35.00000	16975.00		
0028 211-06467 AGGREGATE FOR END BENT BACKFILL	64.000	CYS	60.00000	3840.00	100.00000	6400.00		
0029 211-09267 STRUCTURE BACKFILL, TYPE 4	30.000	CYS	125.00000	3750.00	140.00000	4200.00		
0030 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	40.000	CYS	140.00000	5600.00	150.00000	6000.00		
0031 214-11796 GEOGRID, TYPE IB	525.000	SYS	4.00000	2100.00	2.50000	1312.50		
0032 301-07448 COMPACTED AGGREGATE NO. 53 BASE	211.000	TON	25.00000	5275.00	30.00000	6330.00		
0033 302-07455 DENSE GRADED SUBBASE	63.200	CYS	60.00000	3792.00	160.00000	10112.00		
0034 304-07493 WIDENING WITH HMA, TYPE B	314.000	TON	210.00000	65940.00	185.00000	58090.00		
0035 306-08034 MILLING, ASPHALT, 1 1/2 IN.	372.000	SYS	6.50000	2418.00	33.00000	12276.00		
0036 306-08041 MILLING, PCCP , 2"	184.000	SYS	6.50000	1196.00	5.00000	920.00		
0037 306-08043 MILLING, TRANSITION	604.000	SYS	5.50000	3322.00	9.00000	5436.00		
0038 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	112.000	TON	180.00000	20160.00	180.00000	20160.00		
0039 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	22.000	TON	275.00000	6050.00	275.00000	6050.00		

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DISTRICT : CRAWFORDSVILLE DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(8) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 401-10258 JOINT ADHESIVE, SURFACE	1973.000	LFT	1.00000	1973.00	1.00000	1973.00		
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	763.000	LFT	1.00000	763.00	1.00000	763.00		
0042 401-11785 LIQUID ASPHALT SEALANT	1973.000	LFT	1.00000	1973.00	1.00000	1973.00		
0043 406-05521 ASPHALT FOR TACK COAT	2546.000	SYS	0.05000	127.30	0.05000	127.30		
0044 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	4.000	EACH	2227.00000	8908.00	2300.00000	9200.00		
0045 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	1.000	EACH	2212.00000	2212.00	1900.00000	1900.00		
0046 601-02241 GUARDRAIL, REMOVE	699.000	LFT	4.40000	3075.60	7.00000	4893.00		
0047 601-94689 GUARDRAIL, END TREATMENT, OS	3.000	EACH	2436.00000	7308.00	2700.00000	8100.00		
0048 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	419.000	LFT	19.00000	7961.00	20.00000	8380.00		
0049 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	4.000	EACH	194.00000	776.00	150.00000	600.00		
0050 602-06729 BARRIER, DELINEATOR	16.000	EACH	13.00000	208.00	14.00000	224.00		
0051 603-06040 FENCE, FARM FIELD, 47 IN.	80.000	LFT	37.50000	3000.00	30.00000	2400.00		
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	375.200	SYS	120.00000	45024.00	135.00000	50652.00		
0053 616-02320 GEOTEXTILES	232.000	SYS	3.50000	812.00	1.00000	232.00		
0054 616-06405 RIPRAP, REVETMENT	53.000	TON	50.00000	2650.00	60.00000	3180.00		
0055 616-51367 SLOPEWALL, CONCRETE, 4 IN.	50.000	SYS	150.00000	7500.00	200.00000	10000.00		
0056 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , 1		LUMP	30000.00000	30000.00	30000.00000	30000.00		
0057 619-51860 PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. , 1		LUMP	15000.00000	15000.00	16000.00000	16000.00		
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	425.00000	850.00		

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0059 621-06559 MULCHED SEEDING R	556.000	SYS	1.00000	556.00	2.25000	1251.00		
0060 621-06567 WATER	0.200	kGAL	5.00000	1.00	5.00000	1.00		
0061 621-06574 SODDING	67.000	SYS	6.00000	402.00	25.00000	1675.00		
0062 628-09403 FIELD OFFICE, C	17.000	MOS	1500.00000	25500.00	2700.00000	45900.00		
0063 628-11730 CELLULAR TELEPHONE, TYPE B	4.000	EACH	150.00000	600.00	250.00000	1000.00		
0064 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0065 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	68.000	MOS	50.00000	3400.00	175.00000	11900.00		
0066 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	500.00000	500.00	2000.00000	2000.00		
0067 628-11977 COMPUTER SYSTEM	1.000	EACH	1500.00000	1500.00	2000.00000	2000.00		
0068 702-51863 FIELD DRILLED HOLE IN CONCRETE	184.000	EACH	21.00000	3864.00	10.00000	1840.00		
0069 702-92857 CONCRETE, C, SUBSTRUCTURE	17.700	CYS	400.00000	7080.00	1600.00000	28320.00		
0070 703-06029 REINFORCING BARS, EPOXY COATED	106552.000	LBS	0.90000	95896.80	1.00000	106552.00		
0071 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1192.000	EACH	25.00000	29800.00	13.00000	15496.00		
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	296.000	CYS	975.00000	288600.00	1500.00000	444000.00		
0073 706-11600 RAILING, CONCRETE FC	55.800	CYS	453.00000	25277.40	475.00000	26505.00		
0074 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1395.00000	5580.00	1500.00000	6000.00		
0075 709-51821 SURFACE SEAL , BRIDGE NO. 1		LUMP	15500.00000	15500.00	16500.00000	16500.00		
0076 709-51821 SURFACE SEAL , BRIDGE NO. 2		LUMP	4400.00000	4400.00	5000.00000	5000.00		
0077 710-09158 PATCHING CONCRETE STRUCTURES	150.000	SFT	100.00000	15000.00	115.00000	17250.00		
0078 711-51038 STRUCTURAL STEEL , BRIDGE NO. 1		LUMP	50000.00000	50000.00	40000.00000	40000.00		
0079 711-51864 DRILLED HOLE	732.000	EACH	22.00000	16104.00	25.00000	18300.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(8) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0080 711-51877 JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 1		LUMP	50000.00000	50000.00	25000.00000	25000.00		
0081 711-96800 STUD SHEAR CONNECTORS	1032.000	EACH	5.75000	5934.00	4.25000	4386.00		
0082 715-05407 PIPE, END BENT DRAIN, 6 IN.	130.000	LFT	5.00000	650.00	16.00000	2080.00		
0083 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	409.000	SFT	85.00000	34765.00	30.00000	12270.00		
0084 722-51842 BRIDGE DECK OVERLAY	1050.000	SYS	95.00000	99750.00	150.00000	157500.00		
0085 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	63.000	CYS	550.00000	34650.00	550.00000	34650.00		
0086 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	680.000	SFT	45.00000	30600.00	15.00000	10200.00		
0087 722-60824 SURFACE MILLING	866.000	SYS	4.00000	3464.00	8.00000	6928.00		
0088 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	53.400	LFT	75.00000	4005.00	275.00000	14685.00		
0089 724-09626 STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	53.400	LFT	60.00000	3204.00	225.00000	12015.00		
0090 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	1282.000	SYS	50.00000	64100.00	50.00000	64100.00		
0091 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , BRIDGE NO. 1		LUMP	34000.00000	34000.00	68000.00000	68000.00		
0092 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , BRIDGE NO. 2		LUMP	38000.00000	38000.00	68000.00000	68000.00		
0093 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	200.00000	2400.00	160.00000	1920.00		
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	175.00000	700.00	225.00000	900.00		
0095 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1852.000	LFT	1.30000	2407.60	0.30000	555.60		
0096 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8772.000	LFT	1.34000	11754.48	1.00000	8772.00		
0097 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	24.000	LFT	15.32000	367.68	6.50000	156.00		

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0098 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	20.000	LFT	15.32000	306.40	6.50000	130.00		
0099 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	130.00000	2340.00	110.00000	1980.00		
0100 801-06640 CONSTRUCTION SIGN, A	75.000	EACH	160.00000	12000.00	150.00000	11250.00		
0101 801-06645 CONSTRUCTION SIGN, B	23.000	EACH	75.00000	1725.00	90.00000	2070.00		
0102 801-06710 FLASHING ARROW SIGN	100.000	DAY	25.00000	2500.00	12.00000	1200.00		
0103 801-06775 MAINTAINING TRAFFIC		LUMP	200000.00000	200000.00	120000.00000	120000.00		
0104 801-07118 BARRICADE, III-A	72.000	LFT	11.00000	792.00	12.00000	864.00		
0105 801-07119 BARRICADE, III-B	68.000	LFT	12.00000	816.00	12.00000	816.00		
0106 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	380.000	LFT	24.00000	9120.00	37.00000	14060.00		
0107 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	780.000	LFT	100.00000	78000.00	110.00000	85800.00		
0108 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	3.000	EACH	7500.00000	22500.00	6000.00000	18000.00		
0109 801-97643 TEMPORARY BUZZ STRIPS	144.000	LFT	28.00000	4032.00	16.00000	2304.00		
0110 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	13.000	SFT	45.00000	585.00	38.00000	494.00		
0111 804-06770 DELINEATOR POST	2.000	EACH	99.50000	199.00	27.00000	54.00		
0112 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	235.000	LFT	1.50000	352.50	1.50000	352.50		
0113 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1840.000	LFT	2.00000	3680.00	2.00000	3680.00		
0114 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4140.000	LFT	0.41000	1697.40	2.00000	8280.00		
0115 808-06716 LINE, REMOVE	3464.000	LFT	1.22000	4226.08	0.70000	2424.80		
0116 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1290.000	LFT	0.90000	1161.00	13.00000	16770.00		
0117 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	780.000	LFT	0.90000	702.00	8.00000	6240.00		

TABULATION OF BIDS

CALL ORDER : 411
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35403-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(8) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0118 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	195.000 LFT	0.90000	175.50	8.00000	1560.00		
0119 808-12032 GROOVING FOR PAVEMENT MARKINGS	1860.000 LFT	6.10000	11346.00	7.00000	13020.00		
0120 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	148.00000	1628.00	350.00000	3850.00		
SECTION TOTALS		$	2,222,476.41	$	2,293,888.20	$	
CONTRACT TOTALS		$	2,222,476.41	$	2,293,888.20	$	

VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : B -35420-A COUNTIES : PUTNAM
LETTING DATE : 07/13/16 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : ARCH RECONSTRUCTION OR REPAIR COMPLETION DATE : 08/31/17
LOCATION : ON US 231 OVER JONES CREEK, 4.0 MILES NORTH OF GREENCASTLE PROJECT(S) : 129639100ST1

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	38-3806996	HIS CONSTRUCTORS INC	$	452,424.41	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$	474,151.10	104.8023%
3	35-1310611	DUNCAN ROBERTSON INC	$	514,758.80	113.7779%
4	35-1618530	AMERICAN CONTRACTING & SERVICES	$	540,956.07	119.5683%
5	35-1801998	CLR INC	$	543,814.64	120.2001%
6	36-2839689	ILLINOIS CONSTRUCTORS CORP	$	566,930.00	125.3093%

TABULATION OF BIDS

CALL ORDER : 421 CONTRACT ID : B -35420-A COUNTIES : PUTNAM
LETTING DATE : 07/13/16 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT
SECTION 0001 ARCH RECONSTRUCTION OR REPAIR								
0001 105-06845		LUMP	5052.29000	5052.29	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 109-08440	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	22621.22000	22621.22	23842.55000	23842.55	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	9048.48000	9048.48	5634.91000	5634.91	10000.00000	10000.00
CLEARING RIGHT OF WAY								
0011 202-51328		LUMP	31632.89000	31632.89	93917.66000	93917.66	60000.00000	60000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0012 203-02000	15.000	CYS	125.80000	1887.00	58.72000	880.80	100.00000	1500.00
EXCAVATION, COMMON								
0013 203-02070	15.000	CYS	54.04000	810.60	94.46000	1416.90	100.00000	1500.00
BORROW								
0014 203-08607	184.000	LFT	8.44000	1552.96	6.99000	1286.16	10.00000	1840.00
LINEAR GRADING								
0015 205-06931	5.000	TON	50.25000	251.25	101.66000	508.30	25.00000	125.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06937	535.000	LFT	2.17000	1160.95	2.81000	1503.35	2.25000	1203.75
TEMPORARY SILT FENCE								
0017 205-09543	100.000	TON	32.52000	3252.00	24.30000	2430.00	15.00000	1500.00
NO. 2 STONE								
0018 207-09935	246.000	SYS	31.81000	7825.26	48.33000	11889.18	15.00000	3690.00
SUBGRADE TREATMENT, TYPE IC								

TABULATION OF BIDS

CALL ORDER : 421
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35420-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT
0019 301-07448	67.000	TON	70.12000	4698.04	77.09000	5165.03	30.00000	2010.00
COMPACTED AGGREGATE NO. 53 BASE								
0020 303-01180	47.000	TON	79.50000	3736.50	43.14000	2027.58	30.00000	1410.00
COMPACTED AGGREGATE NO. 53								
0021 304-07493	47.000	TON	279.49000	13136.03	196.00000	9212.00	275.00000	12925.00
WIDENING WITH HMA, TYPE B								
0022 306-11872	489.000	SYS	11.97000	5853.33	9.23000	4513.47	10.00000	4890.00
MILLING, PROFILE								
0023 401-07328	54.000	TON	150.49000	8126.46	226.84000	12249.36	150.00000	8100.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0024 401-10258	225.000	LFT	1.61000	362.25	0.93000	209.25	1.60000	360.00
JOINT ADHESIVE, SURFACE								
0025 401-10259	367.000	LFT	1.61000	590.87	0.69000	253.23	1.60000	587.20
JOINT ADHESIVE, INTERMEDIATE								
0026 401-11785	225.000	LFT	2.69000	605.25	0.48000	108.00	2.75000	618.75
LIQUID ASPHALT SEALANT								
0027 406-05520	1.000	TON	537.48000	537.48	537.07000	537.07	550.00000	550.00
ASPHALT FOR TACK COAT								
0028 415-11527	1.000	TON	940.59000	940.59	537.07000	537.07	950.00000	950.00
BASE SEAL								
0029 601-01522	4.000	EACH	2910.98000	11643.92	3000.00000	12000.00	2800.00000	11200.00
GUARDRAIL, TRANSITION, TYPE TGB								
0030 601-02241	605.000	LFT	5.16000	3121.80	3.15000	1905.75	5.00000	3025.00
GUARDRAIL, REMOVE								
0031 601-94689	4.000	EACH	2648.69000	10594.76	2600.00000	10400.00	2600.00000	10400.00
GUARDRAIL, END TREATMENT, OS								
0032 601-99105	362.500	LFT	18.27000	6622.88	20.00000	7250.00	18.00000	6525.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING								
0033 602-06729	6.000	EACH	20.42000	122.52	22.01000	132.06	20.00000	120.00
BARRIER, DELINEATOR								
0034 606-07484	184.000	LFT	29.13000	5359.92	24.45000	4498.80	28.00000	5152.00
MILLED HMA CORRUGATIONS								
0035 616-02320	76.000	SYS	6.54000	497.04	3.74000	284.24	6.00000	456.00
GEOTEXTILES								
0036 616-06405	42.000	TON	58.60000	2461.20	58.20000	2444.40	40.00000	1680.00
RIPRAP, REVETMENT								
0037 621-01004	1.000	EACH	349.36000	349.36	325.00000	325.00	350.00000	350.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0038 621-06574	28.000	SYS	83.79000	2346.12	77.95000	2182.60	80.00000	2240.00
SODDING								
0039 628-09402	13.000	MOS	1465.70000	19054.10	1501.00000	19513.00	1200.00000	15600.00
FIELD OFFICE, B								

TABULATION OF BIDS

CALL ORDER : 421 CONTRACT ID : B -35420-A COUNTIES : PUTNAM
LETTING DATE : 07/13/16 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT
0040 628-11729 CELLULAR TELEPHONE, TYPE A	3.000	EACH	315.81000	947.43	167.83000	503.49	210.00000	630.00
0041 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0042 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	39.000	MOS	75.12000	2929.68	139.86000	5454.54	75.00000	2925.00
0044 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000	EACH	261.45000	522.90	559.45000	1118.90	1500.00000	3000.00
0045 628-11977 COMPUTER SYSTEM	2.000	EACH	1392.60000	2785.20	895.12000	1790.24	1500.00000	3000.00
0046 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	5.60000	3606.40	5.86000	3773.84	4.00000	2576.00
0047 702-51863 FIELD DRILLED HOLE IN CONCRETE	102.000	EACH	27.74000	2829.48	9.00000	918.00	20.00000	2040.00
0048 703-01540 THREADED TIE BAR ASSEMBLY	172.000	EACH	33.14000	5700.08	26.44000	4547.68	30.00000	5160.00
0049 703-06029 REINFORCING BARS, EPOXY COATED	22832.000	LBS	1.10000	25115.20	1.07000	24430.24	1.10000	25115.20
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	49.000	CYS	1884.03000	92317.47	1418.38000	69500.62	2500.00000	122500.00
0051 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	3400.66000	13602.64	2213.86000	8855.44	2000.00000	8000.00
0052 706-11404 RAILING, STEEL PF-1	41.000	LFT	116.10000	4760.10	88.14000	3613.74	120.00000	4920.00
0053 706-11602 RAILING, CONCRETE PF-1	1.500	CYS	2966.26000	4449.39	2747.76000	4121.64	2500.00000	3750.00
0054 708-51813 PNEUMATICALLY PLACED MORTAR	102.000	SFT	183.49000	18715.98	119.00000	12138.00	210.00000	21420.00
0055 709-51821 SURFACE SEAL		LUMP	10319.56000	10319.56	9390.00000	9390.00	2500.00000	2500.00
0056 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	2.000	EACH	549.49000	1098.98	335.86000	671.72	200.00000	400.00
0057 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	349.36000	1397.44	325.00000	1300.00	350.00000	1400.00
0058 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	36723.56000	36723.56	35750.00000	35750.00	45000.00000	45000.00
0059 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	145.12000	725.60	135.00000	675.00	145.00000	725.00

TABULATION OF BIDS

CALL ORDER : 421
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35420-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3282.000 LFT	0.98000	3216.36	0.91000	2986.62	1.00000	3282.00
0061 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	24.000 LFT	6.07000	145.68	5.65000	135.60	6.00000	144.00
0062 801-06640 CONSTRUCTION SIGN, A	17.000 EACH	123.62000	2101.54	115.00000	1955.00	125.00000	2125.00
0063 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	59.12000	236.48	55.00000	220.00	60.00000	240.00
0064 801-06775 MAINTAINING TRAFFIC	LUMP	2365.12000	2365.12	9589.72000	9589.72	20000.00000	20000.00
0065 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	4192.32000	4192.32	559.45000	559.45	4200.00000	4200.00
0066 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	581.000 LFT	33.57000	19504.17	33.33000	19364.73	35.00000	20335.00
0067 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	45.000 LFT	74.17000	3337.65	155.67000	7005.15	75.00000	3375.00
0068 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	805.000 LFT	0.24000	193.20	0.22000	177.10	0.25000	201.25
0069 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2506.000 LFT	0.24000	601.44	0.22000	551.32	0.25000	626.50
0070 808-06716 LINE, REMOVE	3311.000 LFT	0.64000	2119.04	0.60000	1986.60	0.65000	2152.15
SECTION TOTALS		$	452,424.41	$	474,151.10	$	514,758.80
CONTRACT TOTALS		$	452,424.41	$	474,151.10	$	514,758.80

TABULATION OF BIDS

CALL ORDER : 421
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35420-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(5) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(6) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT
SECTION 0001 ARCH RECONSTRUCTION OR REPAIR								
0001 105-06845		LUMP	9000.00000	9000.00	10000.00000	10000.00	4700.00000	4700.00
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	27047.80000	27047.80	27000.00000	27000.00	33500.00000	33500.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	27047.80000	27047.80	10000.00000	10000.00	10000.00000	10000.00
CLEARING RIGHT OF WAY								
0011 202-51328		LUMP	40000.00000	40000.00	50000.00000	50000.00	75167.53000	75167.53
PRESENT STRUCTURE, REMOVE PORTIONS								
0012 203-02000	15.000	CYS	100.00000	1500.00	50.00000	750.00	35.00000	525.00
EXCAVATION, COMMON								
0013 203-02070	15.000	CYS	100.00000	1500.00	65.00000	975.00	45.00000	675.00
BORROW								
0014 203-08607	184.000	LFT	38.00000	6992.00	5.00000	920.00	35.00000	6440.00
LINEAR GRADING								
0015 205-06931	5.000	TON	65.00000	325.00	150.00000	750.00	250.00000	1250.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06937	535.000	LFT	2.02000	1080.70	4.00000	2140.00	2.02000	1080.70
TEMPORARY SILT FENCE								
0017 205-09543	100.000	TON	40.00000	4000.00	25.00000	2500.00	40.00000	4000.00
NO. 2 STONE								
0018 207-09935	246.000	SYS	35.00000	8610.00	18.00000	4428.00	50.00000	12300.00
SUBGRADE TREATMENT, TYPE IC								
0019 301-07448	67.000	TON	50.00000	3350.00	150.00000	10050.00	45.00000	3015.00
COMPACTED AGGREGATE NO. 53 BASE								

TABULATION OF BIDS

CALL ORDER : 421 CONTRACT ID : B -35420-A COUNTIES : PUTNAM
LETTING DATE : 07/13/16 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(5) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(6) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT
0020 303-01180	47.000	TON	50.00000	2350.00	30.00000	1410.00	55.00000	2585.00
COMPACTED AGGREGATE NO. 53								
0021 304-07493	47.000	TON	339.00000	15933.00	480.00000	22560.00	260.00000	12220.00
WIDENING WITH HMA, TYPE B								
0022 306-11872	489.000	SYS	15.00000	7335.00	9.00000	4401.00	20.00000	9780.00
MILLING, PROFILE								
0023 401-07328	54.000	TON	140.00000	7560.00	140.00000	7560.00	140.00000	7560.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0024 401-10258	225.000	LFT	1.50000	337.50	1.50000	337.50	1.50000	337.50
JOINT ADHESIVE, SURFACE								
0025 401-10259	367.000	LFT	1.50000	550.50	1.50000	550.50	1.50000	550.50
JOINT ADHESIVE, INTERMEDIATE								
0026 401-11785	225.000	LFT	2.50000	562.50	2.50000	562.50	2.50000	562.50
LIQUID ASPHALT SEALANT								
0027 406-05520	1.000	TON	500.00000	500.00	500.00000	500.00	500.00000	500.00
ASPHALT FOR TACK COAT								
0028 415-11527	1.000	TON	875.00000	875.00	875.00000	875.00	875.00000	875.00
BASE SEAL								
0029 601-01522	4.000	EACH	3000.00000	12000.00	3400.00000	13600.00	3000.00000	12000.00
GUARDRAIL, TRANSITION, TYPE TGB								
0030 601-02241	605.000	LFT	7.00000	4235.00	9.00000	5445.00	7.00000	4235.00
GUARDRAIL, REMOVE								
0031 601-94689	4.000	EACH	2600.00000	10400.00	3000.00000	12000.00	2600.00000	10400.00
GUARDRAIL, END TREATMENT, OS								
0032 601-99105	362.500	LFT	20.00000	7250.00	23.00000	8337.50	20.00000	7250.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING								
0033 602-06729	6.000	EACH	25.00000	150.00	50.00000	300.00	19.00000	114.00
BARRIER, DELINEATOR								
0034 606-07484	184.000	LFT	35.00000	6440.00	24.50000	4508.00	35.00000	6440.00
MILLED HMA CORRUGATIONS								
0035 616-02320	76.000	SYS	15.00000	1140.00	9.25000	703.00	3.25000	247.00
GEOTEXTILES								
0036 616-06405	42.000	TON	150.00000	6300.00	56.00000	2352.00	75.00000	3150.00
RIPRAP, REVETMENT								
0037 621-01004	1.000	EACH	325.00000	325.00	250.00000	250.00	325.00000	325.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0038 621-06574	28.000	SYS	77.95000	2182.60	75.00000	2100.00	77.95000	2182.60
SODDING								
0039 628-09402	13.000	MOS	1500.00000	19500.00	500.00000	6500.00	1250.00000	16250.00
FIELD OFFICE, B								
0040 628-11729	3.000	EACH	400.00000	1200.00	50.00000	150.00	125.00000	375.00
CELLULAR TELEPHONE, TYPE A								

TABULATION OF BIDS

CALL ORDER : 421 CONTRACT ID : B -35420-A COUNTIES : PUTNAM
LETTING DATE : 07/13/16 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(5) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(6) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT
0041 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA								
0042 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0043 628-11782	39.000	MOS	125.00000	4875.00	25.00000	975.00	100.00000	3900.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0044 628-11976	2.000	EACH	500.00000	1000.00	750.00000	1500.00	1400.00000	2800.00
COMPUTER SYSTEM EQUIPMENT								
0045 628-11977	2.000	EACH	1200.00000	2400.00	200.00000	400.00	260.00000	520.00
COMPUTER SYSTEM								
0046 702-51110	644.000	LBS	7.00000	4508.00	5.00000	3220.00	5.00000	3220.00
GRATES, BASINS, AND FITTINGS, CAST IRON								
0047 702-51863	102.000	EACH	15.00000	1530.00	15.00000	1530.00	15.00000	1530.00
FIELD DRILLED HOLE IN CONCRETE								
0048 703-01540	172.000	EACH	40.00000	6880.00	45.00000	7740.00	30.00000	5160.00
THREADED TIE BAR ASSEMBLY								
0049 703-06029	22832.000	LBS	1.65000	37672.80	1.50000	34248.00	1.15000	26256.80
REINFORCING BARS, EPOXY COATED								
0050 704-51002	49.000	CYS	1650.00000	80850.00	2315.00000	113435.00	2200.00000	107800.00
CONCRETE, C, SUPERSTRUCTURE								
0051 706-06351	4.000	EACH	2960.00000	11840.00	2600.00000	10400.00	4160.00000	16640.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1								
0052 706-11404	41.000	LFT	85.00000	3485.00	130.00000	5330.00	125.00000	5125.00
RAILING, STEEL PF-1								
0053 706-11602	1.500	CYS	4000.00000	6000.00	3900.00000	5850.00	4250.00000	6375.00
RAILING, CONCRETE PF-1								
0054 708-51813	102.000	SFT	300.00000	30600.00	335.00000	34170.00	300.00000	30600.00
PNEUMATICALLY PLACED MORTAR								
0055 709-51821		LUMP	9390.00000	9390.00	3000.00000	3000.00	9600.00000	9600.00
SURFACE SEAL								
0056 715-10238	2.000	EACH	600.00000	1200.00	1075.00000	2150.00	995.00000	1990.00
PIPE, ROADWAY DRAIN CASTING EXTENSION								
0057 801-01093	4.000	EACH	325.00000	1300.00	325.00000	1300.00	325.00000	1300.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0058 801-01851		LUMP	36000.00000	36000.00	33150.00000	33150.00	37175.00000	37175.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0059 801-03290	5.000	EACH	135.00000	675.00	135.00000	675.00	135.00000	675.00
CONSTRUCTION SIGN, C								
0060 801-06207	3282.000	LFT	0.91000	2986.62	0.91000	2986.62	0.91000	2986.62
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								

TABULATION OF BIDS

CALL ORDER : 421
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35420-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(5) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(6) 36-2839689 ILLINOIS CONSTRUCTORS CORP UNIT PRICE	AMOUNT
0061 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	24.000	LFT	5.65000	135.60	6.50000	156.00	5.65000	135.60
0062 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	115.00000	1955.00	130.00000	2210.00	115.00000	1955.00
0063 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	55.00000	220.00	65.00000	260.00	55.00000	220.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	35000.00000	35000.00	22500.00000	22500.00
0065 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	3900.00000	3900.00	5500.00000	5500.00	3900.00000	3900.00
0066 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	581.000	LFT	31.23000	18144.63	30.00000	17430.00	31.23000	18144.63
0067 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	45.000	LFT	69.00000	3105.00	88.00000	3960.00	69.00000	3105.00
0068 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	805.000	LFT	0.22000	177.10	0.22000	177.10	0.22000	177.10
0069 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2506.000	LFT	0.22000	551.32	0.22000	551.32	0.22000	551.32
0070 808-06716 LINE, REMOVE	3311.000	LFT	0.60000	1986.60	0.60000	1986.60	0.60000	1986.60
SECTION TOTALS			$	540,956.07	$	543,814.64	$	566,930.00
CONTRACT TOTALS			$	540,956.07	$	543,814.64	$	566,930.00

VENDOR RANKING

CALL ORDER : 431
CONTRACT ID : B -35646-A
COUNTIES : BLACKFORD
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : BRIDGE REHABILITATION
COMPLETION DATE : 10/21/16
LOCATION : ON SR 167 OVER BIG LICK CREEK, 3.75 MILES SOUTH OF SR 26
PROJECT(S) : 1006270

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	26-4305155	R A MYERS CONSTRUCTION CO	$	196,324.40	100.0000%
2	35-1310611	DUNCAN ROBERTSON INC	$	237,840.40	121.1466%
3	35-1374866	PRIMCO INC	$	244,269.89	124.4216%
4	38-3806996	HIS CONSTRUCTORS INC	$	268,265.25	136.6439%
5	35-1817530	PIONEER ASSOCIATES INC	$	297,181.60	151.3727%

TABULATION OF BIDS

CALL ORDER : 431
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35646-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(3) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	4000.00000	4000.00	2500.00000	2500.00	4624.00000	4624.00
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	9330.00000	9330.00	15000.00000	15000.00	12213.49000	12213.49
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	4000.00000	4000.00	10000.00000	10000.00	12135.84000	12135.84
CLEARING RIGHT OF WAY								
0009 202-02240	60.000	SYS	60.00000	3600.00	50.00000	3000.00	100.00000	6000.00
PAVEMENT REMOVAL								
0010 203-02000	46.000	CYS	25.00000	1150.00	50.00000	2300.00	156.24000	7187.04
EXCAVATION, COMMON								
0011 205-06937	740.000	LFT	1.00000	740.00	2.00000	1480.00	3.05000	2257.00
TEMPORARY SILT FENCE								
0012 205-09543	100.000	TON	19.00000	1900.00	15.00000	1500.00	20.00000	2000.00
NO. 2 STONE								
0013 205-11626	1.000	EACH	1500.00000	1500.00	500.00000	500.00	12526.28000	12526.28
PUMP AROUND								
0014 302-07455	6.000	CYS	44.00000	264.00	125.00000	750.00	140.00000	840.00
DENSE GRADED SUBBASE								
0015 303-01180	92.000	TON	31.00000	2852.00	25.00000	2300.00	38.60000	3551.20
COMPACTED AGGREGATE NO. 53								
0016 601-01522	4.000	EACH	2150.00000	8600.00	2300.00000	9200.00	2321.00000	9284.00
GUARDRAIL, TRANSITION, TYPE TGB								
0017 601-02241	529.000	LFT	1.00000	529.00	6.00000	3174.00	1.91000	1010.39
GUARDRAIL, REMOVE								
0018 601-94689	4.000	EACH	2500.00000	10000.00	2600.00000	10400.00	2497.00000	9988.00
GUARDRAIL, END TREATMENT, OS								

TABULATION OF BIDS

CALL ORDER : 431
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35646-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(3) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT
0019 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	300.000	LFT	18.00000	5400.00	20.00000	6000.00	17.50000	5250.00
0020 602-06729 BARRIER, DELINEATOR	8.000	EACH	15.00000	120.00	20.00000	160.00	11.90000	95.20
0021 605-06095 CURB, INTEGRAL B CONCRETE , MODIFIED	55.000	LFT	27.00000	1485.00	50.00000	2750.00	77.50000	4262.50
0022 605-97305 CURB AND GUTTER, TURNOUT COMBINED MODIFIED	4.000	EACH	600.00000	2400.00	750.00000	3000.00	1152.50000	4610.00
0023 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	36.000	SYS	99.00000	3564.00	200.00000	7200.00	236.00000	8496.00
0024 616-02320 GEOTEXTILES	327.000	SYS	3.00000	981.00	5.00000	1635.00	3.18000	1039.86
0025 616-06405 RIPRAP, REVETMENT	72.000	TON	29.00000	2088.00	40.00000	2880.00	39.20000	2822.40
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	400.00000	400.00	350.00000	350.00
0027 621-06559 MULCHED SEEDING R	300.000	SYS	2.00000	600.00	2.75000	825.00	2.48000	744.00
0028 621-06574 SODDING	56.000	SYS	5.00000	280.00	35.00000	1960.00	32.55000	1822.80
0029 628-09402 FIELD OFFICE, B	5.000	MOS	1700.00000	8500.00	1200.00000	6000.00	3065.00000	15325.00
0030 701-93790 CLEAN AND EPOXY COAT EXISTING PILES		LUMP	31000.00000	31000.00	30000.00000	30000.00	32984.48000	32984.48
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	684.000	EACH	9.00000	6156.00	15.00000	10260.00	10.00000	6840.00
0032 703-06029 REINFORCING BARS, EPOXY COATED	9024.000	LBS	1.10000	9926.40	1.10000	9926.40	1.50000	13536.00
0033 706-11600 RAILING, CONCRETE FC	14.600	CYS	400.00000	5840.00	1000.00000	14600.00	589.75000	8610.35
0034 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1700.00000	6800.00	1500.00000	6000.00	987.40000	3949.60
0035 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	2500.00000	2500.00	1479.36000	1479.36
0036 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	20.000	SFT	200.00000	4000.00	50.00000	1000.00	36.55000	731.00
0037 724-12103 PRE-COMPRESSED FOAM JOINT	78.000	LFT	55.00000	4290.00	40.00000	3120.00	49.45000	3857.10
0038 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	470.000	SYS	70.00000	32900.00	100.00000	47000.00	70.00000	32900.00

TABULATION OF BIDS

CALL ORDER : 431
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35646-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(3) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT
0039 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	1100.00000	5500.00	110.00000	550.00	100.00000	500.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	125.00000	250.00	135.00000	270.00	125.00000	250.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	100.00000	3300.00	78.00000	2574.00	70.00000	2310.00
0042 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	100.00000	2400.00	105.00000	2520.00	100.00000	2400.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	10000.00000	10000.00	3100.00000	3100.00
0044 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	12.00000	1152.00	11.00000	1056.00
0045 801-07119 BARRICADE, III-B	96.000	LFT	12.00000	1152.00	12.00000	1152.00	11.00000	1056.00
0046 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	32.000	LFT	1.00000	32.00	1.10000	35.20	1.00000	32.00
0047 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	238.000	LFT	1.00000	238.00	1.10000	261.80	1.00000	238.00
SECTION TOTALS			$	196,324.40	$	237,840.40	$	244,269.89
CONTRACT TOTALS			$	196,324.40	$	237,840.40	$	244,269.89

TABULATION OF BIDS

CALL ORDER : 431
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35646-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(5) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	2400.00000	2400.00	4200.00000	4200.00		
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	17960.00000	17960.00	15000.00000	15000.00		
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	3225.00000	3225.00	9000.00000	9000.00		
CLEARING RIGHT OF WAY								
0009 202-02240	60.000	SYS	83.00000	4980.00	52.25000	3135.00		
PAVEMENT REMOVAL								
0010 203-02000	46.000	CYS	235.00000	10810.00	62.00000	2852.00		
EXCAVATION, COMMON								
0011 205-06937	740.000	LFT	1.80000	1332.00	4.00000	2960.00		
TEMPORARY SILT FENCE								
0012 205-09543	100.000	TON	32.00000	3200.00	32.60000	3260.00		
NO. 2 STONE								
0013 205-11626	1.000	EACH	26350.00000	26350.00	12000.00000	12000.00		
PUMP AROUND								
0014 302-07455	6.000	CYS	110.00000	660.00	195.00000	1170.00		
DENSE GRADED SUBBASE								
0015 303-01180	92.000	TON	38.00000	3496.00	60.00000	5520.00		
COMPACTED AGGREGATE NO. 53								
0016 601-01522	4.000	EACH	2200.00000	8800.00	2150.00000	8600.00		
GUARDRAIL, TRANSITION, TYPE TGB								
0017 601-02241	529.000	LFT	5.25000	2777.25	5.00000	2645.00		
GUARDRAIL, REMOVE								
0018 601-94689	4.000	EACH	2550.00000	10200.00	2500.00000	10000.00		
GUARDRAIL, END TREATMENT, OS								
0019 601-99105	300.000	LFT	18.50000	5550.00	18.00000	5400.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING								

TABULATION OF BIDS

CALL ORDER : 431 CONTRACT ID : B -35646-A COUNTIES : BLACKFORD
LETTING DATE : 07/13/16 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(5) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 602-06729 BARRIER, DELINEATOR	8.000	EACH	50.00000	400.00	13.65000	109.20		
0021 605-06095 CURB, INTEGRAL B CONCRETE , MODIFIED	55.000	LFT	115.00000	6325.00	91.00000	5005.00		
0022 605-97305 CURB AND GUTTER, TURNOUT COMBINED MODIFIED	4.000	EACH	1500.00000	6000.00	665.00000	2660.00		
0023 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	36.000	SYS	275.00000	9900.00	145.00000	5220.00		
0024 616-02320 GEOTEXTILES	327.000	SYS	2.50000	817.50	4.00000	1308.00		
0025 616-06405 RIPRAP, REVETMENT	72.000	TON	41.00000	2952.00	47.00000	3384.00		
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	365.00000	365.00	350.00000	350.00		
0027 621-06559 MULCHED SEEDING R	300.000	SYS	2.55000	765.00	2.48000	744.00		
0028 621-06574 SODDING	56.000	SYS	33.00000	1848.00	32.55000	1822.80		
0029 628-09402 FIELD OFFICE, B	5.000	MOS	1907.00000	9535.00	2620.00000	13100.00		
0030 701-93790 CLEAN AND EPOXY COAT EXISTING PILES		LUMP	23500.00000	23500.00	50000.00000	50000.00		
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	684.000	EACH	6.00000	4104.00	20.00000	13680.00		
0032 703-06029 REINFORCING BARS, EPOXY COATED	9024.000	LBS	1.00000	9024.00	1.40000	12633.60		
0033 706-11600 RAILING, CONCRETE FC	14.600	CYS	850.00000	12410.00	910.00000	13286.00		
0034 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	2100.00000	8400.00	2635.00000	10540.00		
0035 709-51821 SURFACE SEAL		LUMP	9000.00000	9000.00	10000.00000	10000.00		
0036 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	20.000	SFT	120.00000	2400.00	135.00000	2700.00		
0037 724-12103 PRE-COMPRESSED FOAM JOINT	78.000	LFT	115.00000	8970.00	125.00000	9750.00		
0038 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	470.000	SYS	76.00000	35720.00	90.00000	42300.00		
0039 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	155.00000	775.00	100.00000	500.00		

TABULATION OF BIDS

CALL ORDER : 431
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -35646-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(5) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	355.00000	710.00	125.00000	250.00		
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	80.00000	2640.00	70.00000	2310.00		
0042 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	135.00000	3240.00	100.00000	2400.00		
0043 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	5000.00000	5000.00		
0044 801-07118 BARRICADE, III-A	96.000	LFT	21.00000	2016.00	11.00000	1056.00		
0045 801-07119 BARRICADE, III-B	96.000	LFT	21.00000	2016.00	11.00000	1056.00		
0046 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	32.000	LFT	6.25000	200.00	1.00000	32.00		
0047 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	238.000	LFT	6.25000	1487.50	1.00000	238.00		
SECTION TOTALS			$	268,265.25	$	297,181.60	$	
CONTRACT TOTALS			$	268,265.25	$	297,181.60	$	

VENDOR RANKING

CALL ORDER : 441
CONTRACT ID : B -37979-A
COUNTIES : DEARBORN SWITZERLAND
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : THIN BRIDGE DECK OVERLAY
COMPLETION DATE : 09/01/17
LOCATION : ON US 50 OVER TANNERS CREEK AND ON SR 56 OVER INDIAN CREEK
PROJECT(S) : 140146000ST5
140146100ST5

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE OMARA CONTRACTOR INC	$	497,612.85	100.0000%
2	38-1164400	RAM CONSTRUCTION SRVCS OF MICHIGAN INC	$	509,995.00	102.4883%
3	35-1385672	FORCE CONSTRUCTION CO INC	$	588,472.39	118.2591%
4	35-1618530	AMERICAN CONTRACTING & SERVICES	$	592,727.21	119.1141%
5	35-1139301	E & B PAVING INC	$	594,745.00	119.5196%

TABULATION OF BIDS

CALL ORDER : 441
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -37979-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN SWITZERLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 38-1164400 RAM CONSTRUCTION SRVCS OF MI UNIT PRICE	AMOUNT	(3) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE THIN DECK OVERLAY								
0001 105-06845		LUMP	1000.00000	1000.00	2000.00000	2000.00	5091.02000	5091.02
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	24000.00000	24000.00	43050.00000	43050.00	29423.66000	29423.66
MOBILIZATION AND DEMOBILIZATION								
0008 503-05310	98.000	LFT	125.00000	12250.00	155.00000	15190.00	56.57000	5543.86
TERMINAL JOINT , MODIFIED								
0009 628-09402	12.000	MOS	1750.00000	21000.00	1000.00000	12000.00	2274.92000	27299.04
FIELD OFFICE, B								
0010 628-11729	1.000	EACH	250.00000	250.00	500.00000	500.00	302.63000	302.63
CELLULAR TELEPHONE, TYPE A								
0011 628-11730	1.000	EACH	250.00000	250.00	500.00000	500.00	302.63000	302.63
CELLULAR TELEPHONE, TYPE B								
0012 628-11731	1.000	DOL	1.00000	1.00	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	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0014 628-11780	24.000	MOS	50.00000	1200.00	100.00000	2400.00	141.42000	3394.08
CELLULAR TELEPHONE SERVICE, 500 MIN.								
0015 628-11976	1.000	EACH	1500.00000	1500.00	1000.00000	1000.00	1452.64000	1452.64
COMPUTER SYSTEM EQUIPMENT								
0016 628-11977	1.000	EACH	1500.00000	1500.00	1000.00000	1000.00	7353.70000	7353.70
COMPUTER SYSTEM								
0017 709-51821		LUMP	25440.00000	25440.00	29000.00000	29000.00	28781.25000	28781.25
SURFACE SEAL								
0018 722-51852	300.000	SFT	30.00000	9000.00	30.00000	9000.00	41.61000	12483.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0019 738-09456	8457.000	SYS	41.00000	346737.00	36.00000	304452.00	45.19000	382171.83
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								

TABULATION OF BIDS

CALL ORDER : 441
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -37979-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN SWITZERLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 38-1164400 RAM CONSTRUCTION SRVCS OF MI UNIT PRICE	AMOUNT	(3) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0020 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	1.000	EACH	1200.00000	1200.00	840.00000	840.00	848.50000	848.50
0021 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	275.00000	825.00	200.00000	600.00	197.98000	593.94
0022 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	195.00000	780.00	180.00000	720.00	181.02000	724.08
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7220.000	LFT	0.98000	7075.60	1.25000	9025.00	1.24000	8952.80
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	145.00000	1595.00	132.00000	1452.00	132.37000	1456.07
0025 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	150.00000	5400.00	140.00000	5040.00	141.42000	5091.12
0026 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	65.00000	260.00	90.00000	360.00	90.51000	362.04
0027 801-06710 FLASHING ARROW SIGN	20.000	DAY	20.00000	400.00	80.00000	1600.00	40.73000	814.60
0028 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	27675.00000	27675.00	26298.62000	26298.62
0029 801-07118 BARRICADE, III-A	171.000	LFT	14.00000	2394.00	12.00000	2052.00	11.31000	1934.01
0030 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	3200.00000	12800.00	2800.00000	11200.00	2828.35000	11313.40
0031 801-12081 PORTABLE SIGNAL		LUMP	7500.00000	7500.00	15125.00000	15125.00	15273.07000	15273.07
0033 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	755.000	LFT	0.45000	339.75	1.10000	830.50	1.11000	838.05
0034 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	100.000	LFT	0.45000	45.00	5.00000	500.00	5.00000	500.00
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4175.000	LFT	0.38000	1586.50	0.70000	2922.50	0.68000	2839.00
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3400.000	LFT	0.38000	1292.00	0.50000	1700.00	0.45000	1530.00
0037 808-06716 LINE, REMOVE	2000.000	LFT	1.00000	2000.00	1.60000	3200.00	1.58000	3160.00
0038 808-75056 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8 IN.	81.000	LFT	1.00000	81.00	14.00000	1134.00	9.05000	733.05
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	50.00000	350.00	100.00000	700.00	28.28000	197.96

TABULATION OF BIDS

CALL ORDER : 441
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CONTRACT ID : B -37979-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN SWITZERLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 38-1164400 RAM CONSTRUCTION SRVCS OF MI UNIT PRICE	AMOUNT	(3) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000 EACH	125.00000	875.00	400.00000	2800.00	141.42000	989.94
0041 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	30.000 LFT	6.00000	180.00	14.00000	420.00	13.86000	415.80
SECTION TOTALS		$	497,612.85	$	509,995.00	$	588,472.39
CONTRACT TOTALS		$	497,612.85	$	509,995.00	$	588,472.39

TABULATION OF BIDS

CALL ORDER : 441
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -37979-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN SWITZERLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(5) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE THIN DECK OVERLAY								
0001 105-06845		LUMP	7000.00000	7000.00	4250.00000	4250.00		
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 110-01001		LUMP	29636.36000	29636.36	29500.00000	29500.00		
MOBILIZATION AND DEMOBILIZATION								
0008 503-05310	98.000	LFT	200.00000	19600.00	100.00000	9800.00		
TERMINAL JOINT , MODIFIED								
0009 628-09402	12.000	MOS	1500.00000	18000.00	1700.00000	20400.00		
FIELD OFFICE, B								
0010 628-11729	1.000	EACH	500.00000	500.00	750.00000	750.00		
CELLULAR TELEPHONE, TYPE A								
0011 628-11730	1.000	EACH	400.00000	400.00	525.00000	525.00		
CELLULAR TELEPHONE, TYPE B								
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 628-11780	24.000	MOS	100.00000	2400.00	150.00000	3600.00		
CELLULAR TELEPHONE SERVICE, 500 MIN.								
0015 628-11976	1.000	EACH	400.00000	400.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT								
0016 628-11977	1.000	EACH	1500.00000	1500.00	1600.00000	1600.00		
COMPUTER SYSTEM								
0017 709-51821		LUMP	25440.00000	25440.00	25440.00000	25440.00		
SURFACE SEAL								
0018 722-51852	300.000	SFT	50.00000	15000.00	38.50000	11550.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0019 738-09456	8457.000	SYS	45.00000	380565.00	45.00000	380565.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0020 801-01093	1.000	EACH	1200.00000	1200.00	750.00000	750.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 441
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -37979-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN SWITZERLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(5) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	275.00000	825.00	175.00000	525.00		
0022 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	195.00000	780.00	160.00000	640.00		
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7220.000	LFT	0.98000	7075.60	1.10000	7942.00		
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	145.00000	1595.00	117.00000	1287.00		
0025 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	150.00000	5400.00	125.00000	4500.00		
0026 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	65.00000	260.00	80.00000	320.00		
0027 801-06710 FLASHING ARROW SIGN	20.000	DAY	20.00000	400.00	36.00000	720.00		
0028 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	49351.60000	49351.60		
0029 801-07118 BARRICADE, III-A	171.000	LFT	14.00000	2394.00	10.00000	1710.00		
0030 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	6400.00000	25600.00	2500.00000	10000.00		
0031 801-12081 PORTABLE SIGNAL		LUMP	10000.00000	10000.00	16500.00000	16500.00		
0033 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	755.000	LFT	0.45000	339.75	0.98000	739.90		
0034 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	100.000	LFT	0.45000	45.00	4.42000	442.00		
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4175.000	LFT	0.38000	1586.50	0.60000	2505.00		
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3400.000	LFT	0.38000	1292.00	0.40000	1360.00		
0037 808-06716 LINE, REMOVE	2000.000	LFT	1.00000	2000.00	1.40000	2800.00		
0038 808-75056 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8 IN.	81.000	LFT	1.00000	81.00	8.00000	648.00		
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	50.00000	350.00	100.00000	700.00		
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	125.00000	875.00	350.00000	2450.00		
0041 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	30.000	LFT	6.00000	180.00	12.25000	367.50		
SECTION TOTALS			$	592,727.21	$	594,745.00	$	
CONTRACT TOTALS			$	592,727.21	$	594,745.00	$	

TABULATION OF BIDS

CALL ORDER : 441
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -37979-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN SWITZERLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(5) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT

VENDOR RANKING

CALL ORDER : 451
CONTRACT ID : B -38024-A
COUNTIES : OWEN CLAY
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : THIN BRIDGE DECK OVERLAY AND REPLACE SUPERSTRUCTURE
COMPLETION DATE : 11/10/17
LOCATION : ON SR 246, SR 157 AND SR 42 AT VARIOUS LOCATIONS
PROJECT(S) : 1006290
129704900ST1
140055500ST1
OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	38-3806996	HIS CONSTRUCTORS INC	$ 2,509,010.85	100.0000%
2	35-1035114	SUPERIOR CONSTRUCTION CO INC	$ 2,755,809.85	109.8365%
3	35-1609544	SCHUTT-LOOKABILL CO	$ 2,771,144.84	110.4477%
4	35-1917625	MILESTONE CONTRACTORS LP	$ 2,811,000.00	112.0362%
5	37-1047512	HALVERSON CONSTRUCTION COMPANY INC	$ 2,932,300.80	116.8708%
6	35-1801998	CLR INC	$ 2,955,155.65	117.7817%
7	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 2,974,697.20	118.5606%
8	35-1310611	DUNCAN ROBERTSON INC	$ 3,434,829.25	136.8997%

TABULATION OF BIDS

CALL ORDER : 451 CONTRACT ID : B -38024-A COUNTIES : OWEN CLAY
LETTING DATE : 07/13/16 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845	LUMP	260.33000	260.33	5000.00000	5000.00	105.00000	105.00
CONSTRUCTION ENGINEERING , BRIDGE NO 1							
0002 105-06845	LUMP	260.33000	260.33	5000.00000	5000.00	105.00000	105.00
CONSTRUCTION ENGINEERING , BRIDGE NO 2							
0003 105-06845	LUMP	260.33000	260.33	5000.00000	5000.00	105.00000	105.00
CONSTRUCTION ENGINEERING , BRIDGE NO 3							
0004 105-06845	LUMP	260.33000	260.33	5000.00000	5000.00	105.00000	105.00
CONSTRUCTION ENGINEERING , BRIDGE NO 4							
0005 105-06845	LUMP	260.33000	260.33	5000.00000	5000.00	105.00000	105.00
CONSTRUCTION ENGINEERING , BRIDGE NO 5							
0006 105-06845	LUMP	6674.82000	6674.82	150000.00000	150000.00	6615.00000	6615.00
CONSTRUCTION ENGINEERING , BRIDGE NO 6							
0007 105-06845	LUMP	260.33000	260.33	5000.00000	5000.00	105.00000	105.00
CONSTRUCTION ENGINEERING , BRIDGE NO 7							
0008 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0009 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0010 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0011 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0014 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER							
0015 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							
0016 110-01001	LUMP	6272.52000	6272.52	5000.00000	5000.00	7013.92000	7013.92
MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 1							
0017 110-01001	LUMP	6272.52000	6272.52	5000.00000	5000.00	5470.13000	5470.13
MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 2							

TABULATION OF BIDS

CALL ORDER : 451
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -38024-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : OWEN CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
0018 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 3		LUMP	6272.52000	6272.52	5000.00000	5000.00	5591.92000	5591.92
0019 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 4		LUMP	8781.53000	8781.53	5000.00000	5000.00	57510.62000	57510.62
0020 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 5		LUMP	15054.06000	15054.06	5000.00000	5000.00	56164.73000	56164.73
0021 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 6		LUMP	70252.30000	70252.30	95000.00000	95000.00	139257.00000	139257.00
0022 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 7		LUMP	12545.05000	12545.05	5000.00000	5000.00	23852.28000	23852.28
0023 201-01015 CLEARING AND GRUBBING , BRIDGE NO 6		LUMP	15420.34000	15420.34	50000.00000	50000.00	83153.18000	83153.18
0024 201-52370 CLEARING RIGHT OF WAY , BRIDGE NO 7		LUMP	5921.74000	5921.74	50000.00000	50000.00	17727.50000	17727.50
0025 202-02240 PAVEMENT REMOVAL	146.000	SYS	23.32000	3404.72	20.00000	2920.00	30.38000	4435.48
0026 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 6		LUMP	248063.06000	248063.06	280000.00000	280000.00	245239.88000	245239.88
0027 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 7		LUMP	33484.37000	33484.37	75000.00000	75000.00	68401.69000	68401.69
0028 202-91840 FENCE, CHAIN. LINK, REMOVE	198.000	LFT	5.30000	1049.40	5.00000	990.00	5.11000	1011.78
0029 202-92953 CURB AND GUTTER TURNOUT, REMOVE	4.000	SYS	110.86000	443.44	500.00000	2000.00	39.65000	158.60
0030 203-02000 EXCAVATION, COMMON	99.500	CYS	60.22000	5991.89	50.00000	4975.00	102.27000	10175.87
0031 205-06937 TEMPORARY SILT FENCE	386.000	LFT	2.46000	949.56	2.32000	895.52	5.25000	2026.50
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	36.000	CYS	85.20000	3067.20	60.00000	2160.00	69.54000	2503.44
0033 213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	2.000	EACH	211.90000	423.80	200.00000	400.00	502.99000	1005.98
0034 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	5.000	CYS	410.59000	2052.95	200.00000	1000.00	448.13000	2240.65
0035 302-07455 DENSE GRADED SUBBASE	26.000	CYS	117.31000	3050.06	75.00000	1950.00	95.87000	2492.62

TABULATION OF BIDS

CALL ORDER : 451
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -38024-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : OWEN CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
0036 304-07491 HMA PATCHING, TYPE C	60.000	TON	491.90000	29514.00	410.00000	24600.00	408.29000	24497.40
0037 306-08043 MILLING, TRANSITION	700.000	SYS	7.43000	5201.00	6.00000	4200.00	9.64000	6748.00
0038 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	154.000	TON	129.36000	19921.44	122.10000	18803.40	128.21000	19744.34
0039 401-11785 LIQUID ASPHALT SEALANT	360.000	LFT	2.01000	723.60	1.90000	684.00	2.00000	720.00
0040 406-05521 ASPHALT FOR TACK COAT	1400.000	SYS	0.53000	742.00	0.50000	700.00	0.53000	742.00
0041 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	4.000	EACH	2118.99000	8475.96	2000.00000	8000.00	2100.00000	8400.00
0042 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2	2.000	EACH	1960.07000	3920.14	1850.00000	3700.00	1942.50000	3885.00
0043 601-02241 GUARDRAIL, REMOVE	200.000	LFT	10.59000	2118.00	10.00000	2000.00	10.50000	2100.00
0044 601-09238 HAND DIG GUARDRAIL POST HOLES	6.000	EACH	317.85000	1907.10	300.00000	1800.00	315.00000	1890.00
0045 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	50.000	LFT	21.19000	1059.50	20.00000	1000.00	21.00000	1050.00
0046 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	2.000	EACH	211.90000	423.80	200.00000	400.00	210.00000	420.00
0047 602-01064 CONCRETE BARRIER	16.000	LFT	82.06000	1312.96	100.00000	1600.00	84.68000	1354.88
0048 602-06729 BARRIER, DELINEATOR	22.000	EACH	14.83000	326.26	15.00000	330.00	16.94000	372.68
0049 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	157.000	SYS	137.18000	21537.26	90.00000	14130.00	106.96000	16792.72
0050 616-02320 GEOTEXTILES	134.000	SYS	4.01000	537.34	2.50000	335.00	3.53000	473.02
0051 616-06405 RIPRAP, REVETMENT	27.000	TON	53.39000	1441.53	50.00000	1350.00	31.70000	855.90
0052 619-11052 CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. ,		LUMP	159983.80000	159983.80	16500.00000	16500.00	157500.00000	157500.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.29000	450.29	425.00000	425.00	840.00000	840.00
0054 621-02770 EROSION CONTROL BLANKET	1156.000	SYS	1.76000	2034.56	1.66000	1918.96	1.37000	1583.72

TABULATION OF BIDS

CALL ORDER : 451 CONTRACT ID : B -38024-A COUNTIES : OWEN CLAY
LETTING DATE : 07/13/16 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
0055 621-06559 MULCHED SEEDING R	1156.000	SYS	0.97000	1121.32	0.92000	1063.52	0.84000	971.04
0056 621-06574 SODDING	36.000	SYS	70.40000	2534.40	66.45000	2392.20	126.00000	4536.00
0057 628-09402 FIELD OFFICE, B	18.000	MOS	1426.33000	25673.94	1250.00000	22500.00	1451.30000	26123.40
0058 628-11729 CELLULAR TELEPHONE, TYPE A	3.000	EACH	251.46000	754.38	150.00000	450.00	534.19000	1602.57
0059 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0060 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0061 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN.	54.000	MOS	76.54000	4133.16	50.00000	2700.00	121.88000	6581.52
0062 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	365.39000	365.39	500.00000	500.00	528.38000	528.38
0063 628-11977 COMPUTER SYSTEM	1.000	EACH	1639.99000	1639.99	1500.00000	1500.00	2364.38000	2364.38
0064 701-09558 TEST PILE, INDICATOR, PRODUCTION	114.000	LFT	89.03000	10149.42	100.00000	11400.00	91.55000	10436.70
0065 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1354.26000	2708.52	1100.00000	2200.00	1102.88000	2205.76
0066 701-09662 PILE, STEEL PIPE, 0.250 IN., 14 IN.	456.000	LFT	58.57000	26707.92	46.00000	20976.00	71.12000	32430.72
0067 701-09679 CONICAL PILE TIP, 14 IN.	10.000	EACH	230.77000	2307.70	245.00000	2450.00	216.00000	2160.00
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	102.000	CYS	1505.30000	153540.60	1350.00000	137700.00	1190.31000	121411.62
0069 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	6640.000	LBS	3.36000	22310.40	3.00000	19920.00	4.02000	26692.80
0070 702-93722 CONCRETE, C, , MUDWALL	6.500	CYS	1658.39000	10779.54	1800.00000	11700.00	175.88000	1143.22
0071 703-06029 REINFORCING BARS, EPOXY COATED	185804.000	LBS	0.86000	159791.44	0.85000	157933.40	0.85000	157933.40
0072 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	36.000	EACH	23.26000	837.36	23.10000	831.60	37.77000	1359.72
0073 704-51002 CONCRETE, C, SUPERSTRUCTURE	451.000	CYS	817.99000	368913.49	750.00000	338250.00	686.67000	309688.17
0074 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	1968.14000	7872.56	3500.00000	14000.00	2406.79000	9627.16
0075 706-09962 RAILING, CONCRETE PF-1	820.000	LFT	58.95000	48339.00	48.00000	39360.00	76.05000	62361.00

TABULATION OF BIDS

CALL ORDER : 451
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -38024-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : OWEN CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
0076 706-11404 RAILING, STEEL PF-1	837.000	LFT	41.38000	34635.06	40.00000	33480.00	42.00000	35154.00
0077 709-51821 SURFACE SEAL , BRIDGE NO 6		LUMP	9812.10000	9812.10	16300.00000	16300.00	16201.50000	16201.50
0078 710-09158 PATCHING CONCRETE STRUCTURES	130.000	SFT	116.79000	15182.70	100.00000	13000.00	118.65000	15424.50
0079 711-51038 STRUCTURAL STEEL , BRIDGE NO 6		LUMP	500981.36000	500981.36	605000.00000	605000.00	483949.30000	483949.30
0080 715-05407 PIPE, END BENT DRAIN, 6 IN.	96.000	LFT	14.31000	1373.76	7.25000	696.00	13.25000	1272.00
0081 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	20.000	EACH	662.41000	13248.20	525.00000	10500.00	518.91000	10378.20
0082 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	137.000	SFT	145.78000	19971.86	195.00000	26715.00	281.54000	38570.98
0083 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	569.000	SFT	57.49000	32711.81	35.00000	19915.00	84.82000	48262.58
0084 724-51925 STRUCTURAL EXPANSION JOINT, SS	159.000	LFT	207.30000	32960.70	175.00000	27825.00	162.39000	25820.01
0085 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	4821.000	SYS	40.55000	195491.55	45.00000	216945.00	47.59000	229431.39
0086 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	233.09000	3729.44	125.00000	2000.00	231.00000	3696.00
0087 801-04308 ROAD CLOSURE SIGN ASSEMBLY	19.000	EACH	129.26000	2455.94	125.00000	2375.00	128.10000	2433.90
0088 801-06625 DETOUR ROUTE MARKER ASSEMBLY	97.000	EACH	95.35000	9248.95	70.00000	6790.00	94.50000	9166.50
0089 801-06640 CONSTRUCTION SIGN, A	100.000	EACH	198.13000	19813.00	100.00000	10000.00	196.35000	19635.00
0090 801-06775 MAINTAINING TRAFFIC , BRIDGE NO 1		LUMP	6266.09000	6266.09	20000.00000	20000.00	3622.13000	3622.13
0091 801-06775 MAINTAINING TRAFFIC , BRIDGE NO 2		LUMP	6266.09000	6266.09	20000.00000	20000.00	3622.13000	3622.13
0092 801-06775 MAINTAINING TRAFFIC , BRIDGE NO 3		LUMP	6266.09000	6266.09	20000.00000	20000.00	3622.13000	3622.13
0093 801-06775 MAINTAINING TRAFFIC , BRIDGE NO 4		LUMP	1059.50000	1059.50	5000.00000	5000.00	3622.13000	3622.13
0094 801-06775 MAINTAINING TRAFFIC , BRIDGE NO 5		LUMP	1059.50000	1059.50	5000.00000	5000.00	3622.13000	3622.13
0095 801-06775 MAINTAINING TRAFFIC , BRIDGE NO 6		LUMP	4943.26000	4943.26	5000.00000	5000.00	9888.75000	9888.75
0096 801-06775 MAINTAINING TRAFFIC , BRIDGE NO 7		LUMP	1059.50000	1059.50	3000.00000	3000.00	12078.75000	12078.75

TABULATION OF BIDS

CALL ORDER : 451
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -38024-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : OWEN CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(3) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT
0097 801-07118 BARRICADE, III-A	240.000	LFT	6.36000	1526.40	12.00000	2880.00	6.30000	1512.00
0098 801-07119 BARRICADE, III-B	312.000	LFT	6.36000	1984.32	12.00000	3744.00	6.30000	1965.60
0099 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1045.000	LFT	1.31000	1368.95	0.45000	470.25	1.30000	1358.50
0100 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4260.000	LFT	0.96000	4089.60	0.45000	1917.00	0.96000	4089.60
0101 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1970.000	LFT	0.48000	945.60	0.45000	886.50	0.47000	925.90
0102 808-06716 LINE, REMOVE	4035.000	LFT	1.06000	4277.10	0.50000	2017.50	1.16000	4680.60
0103 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000	EACH	158.92000	3337.32	150.00000	3150.00	25.84000	542.64
0104 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000	EACH	423.80000	3814.20	400.00000	3600.00	420.00000	3780.00
SECTION TOTALS			$	2,509,010.85	$	2,755,809.85	$	2,771,144.84
CONTRACT TOTALS			$	2,509,010.85	$	2,755,809.85	$	2,771,144.84

TABULATION OF BIDS

CALL ORDER : 451 CONTRACT ID : B -38024-A COUNTIES : OWEN CLAY
LETTING DATE : 07/13/16 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	(6) 35-1801998 CLR INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845	LUMP	1500.00000	1500.00	1000.00000	1000.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING , BRIDGE NO 1							
0002 105-06845	LUMP	1500.00000	1500.00	1000.00000	1000.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING , BRIDGE NO 2							
0003 105-06845	LUMP	1500.00000	1500.00	1000.00000	1000.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING , BRIDGE NO 3							
0004 105-06845	LUMP	2500.00000	2500.00	1000.00000	1000.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING , BRIDGE NO 4							
0005 105-06845	LUMP	2500.00000	2500.00	1000.00000	1000.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING , BRIDGE NO 5							
0006 105-06845	LUMP	7500.00000	7500.00	6000.00000	6000.00	30000.00000	30000.00
CONSTRUCTION ENGINEERING , BRIDGE NO 6							
0007 105-06845	LUMP	2000.00000	2000.00	15000.00000	15000.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING , BRIDGE NO 7							
0008 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0009 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0010 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0011 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0014 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER							
0015 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							
0016 110-01001	LUMP	10000.00000	10000.00	5000.00000	5000.00	3000.00000	3000.00
MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 1							
0017 110-01001	LUMP	10000.00000	10000.00	5000.00000	5000.00	3000.00000	3000.00
MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 2							
0018 110-01001	LUMP	10000.00000	10000.00	5000.00000	5000.00	2000.00000	2000.00
MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 3							

TABULATION OF BIDS

CALL ORDER : 451
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -38024-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : OWEN CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	(6) 35-1801998 CLR INC UNIT PRICE	AMOUNT
0019 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 4		LUMP	10000.00000	10000.00	5000.00000	5000.00	3000.00000	3000.00
0020 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 5		LUMP	10000.00000	10000.00	5000.00000	5000.00	1500.00000	1500.00
0021 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 6		LUMP	135000.00000	135000.00	100000.00000	100000.00	125000.00000	125000.00
0022 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 7		LUMP	10000.00000	10000.00	25000.00000	25000.00	9000.00000	9000.00
0023 201-01015 CLEARING AND GRUBBING , BRIDGE NO 6		LUMP	10000.00000	10000.00	25000.00000	25000.00	5200.00000	5200.00
0024 201-52370 CLEARING RIGHT OF WAY , BRIDGE NO 7		LUMP	10000.00000	10000.00	25000.00000	25000.00	27000.00000	27000.00
0025 202-02240 PAVEMENT REMOVAL	146.000	SYS	25.00000	3650.00	50.00000	7300.00	65.00000	9490.00
0026 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 6		LUMP	466488.86000	466488.86	350000.00000	350000.00	440000.00000	440000.00
0027 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 7		LUMP	65000.00000	65000.00	55000.00000	55000.00	50000.00000	50000.00
0028 202-91840 FENCE, CHAIN. LINK, REMOVE	198.000	LFT	12.00000	2376.00	6.50000	1287.00	9.00000	1782.00
0029 202-92953 CURB AND GUTTER TURNOUT, REMOVE	4.000	SYS	21.00000	84.00	70.00000	280.00	180.00000	720.00
0030 203-02000 EXCAVATION, COMMON	99.500	CYS	60.00000	5970.00	28.20000	2805.90	35.00000	3482.50
0031 205-06937 TEMPORARY SILT FENCE	386.000	LFT	3.13000	1208.18	3.53000	1362.58	9.50000	3667.00
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	36.000	CYS	85.00000	3060.00	80.00000	2880.00	125.00000	4500.00
0033 213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	2.000	EACH	375.00000	750.00	175.00000	350.00	200.00000	400.00
0034 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	5.000	CYS	380.00000	1900.00	200.00000	1000.00	450.00000	2250.00
0035 302-07455 DENSE GRADED SUBBASE	26.000	CYS	110.00000	2860.00	100.00000	2600.00	145.00000	3770.00
0036 304-07491 HMA PATCHING, TYPE C	60.000	TON	388.85000	23331.00	388.85000	23331.00	259.00000	15540.00

TABULATION OF BIDS

CALL ORDER : 451 CONTRACT ID : B -38024-A COUNTIES : OWEN CLAY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	(6) 35-1801998 CLR INC UNIT PRICE	AMOUNT
0037 306-08043	700.000	SYS	9.00000	6300.00	7.96000	5572.00	7.85000	5495.00
MILLING, TRANSITION								
0038 401-07322	154.000	TON	122.10000	18803.40	122.10000	18803.40	122.00000	18788.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm								
0039 401-11785	360.000	LFT	1.90000	684.00	1.90000	684.00	1.90000	684.00
LIQUID ASPHALT SEALANT								
0040 406-05521	1400.000	SYS	0.50000	700.00	0.50000	700.00	0.50000	700.00
ASPHALT FOR TACK COAT								
0041 601-01522	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2250.00000	9000.00
GUARDRAIL, TRANSITION, TYPE TGB								
0042 601-01701	2.000	EACH	1850.00000	3700.00	1850.00000	3700.00	2100.00000	4200.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2								
0043 601-02241	200.000	LFT	10.00000	2000.00	10.00000	2000.00	6.50000	1300.00
GUARDRAIL, REMOVE								
0044 601-09238	6.000	EACH	300.00000	1800.00	300.00000	1800.00	335.00000	2010.00
HAND DIG GUARDRAIL POST HOLES								
0045 601-99105	50.000	LFT	20.00000	1000.00	20.00000	1000.00	23.00000	1150.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING								
0046 601-99132	2.000	EACH	200.00000	400.00	200.00000	400.00	225.00000	450.00
GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING								
0047 602-01064	16.000	LFT	150.00000	2400.00	120.00000	1920.00	150.00000	2400.00
CONCRETE BARRIER								
0048 602-06729	22.000	EACH	13.50000	297.00	13.50000	297.00	35.00000	770.00
BARRIER, DELINEATOR								
0049 609-06259	157.000	SYS	130.00000	20410.00	140.00000	21980.00	150.00000	23550.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
0050 616-02320	134.000	SYS	2.57000	344.38	8.66000	1160.44	13.00000	1742.00
GEOTEXTILES								
0051 616-06405	27.000	TON	77.00000	2079.00	85.00000	2295.00	90.00000	2430.00
RIPRAP, REVETMENT								
0052 619-11052		LUMP	75000.00000	75000.00	151000.00000	151000.00	100000.00000	100000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. ,								
0053 621-01004	1.000	EACH	425.00000	425.00	425.00000	425.00	1000.00000	1000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0054 621-02770	1156.000	SYS	1.66000	1918.96	1.66000	1918.96	1.85000	2138.60
EROSION CONTROL BLANKET								
0055 621-06559	1156.000	SYS	0.92000	1063.52	0.92000	1063.52	1.50000	1734.00
MULCHED SEEDING R								

TABULATION OF BIDS

CALL ORDER : 451 CONTRACT ID : B -38024-A COUNTIES : OWEN CLAY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	(6) 35-1801998 CLR INC UNIT PRICE	AMOUNT
0056 621-06574	36.000	SYS	66.45000	2392.20	66.45000	2392.20	65.00000	2340.00
SODDING								
0057 628-09402	18.000	MOS	2200.00000	39600.00	1800.00000	32400.00	1000.00000	18000.00
FIELD OFFICE, B								
0058 628-11729	3.000	EACH	250.00000	750.00	750.00000	2250.00	50.00000	150.00
CELLULAR TELEPHONE, TYPE A								
0059 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA								
0060 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0061 628-11781	54.000	MOS	85.00000	4590.00	200.00000	10800.00	20.00000	1080.00
CELLULAR TELEPHONE SERVICE, 750 MIN.								
0062 628-11976	1.000	EACH	500.00000	500.00	1100.00000	1100.00	1000.00000	1000.00
COMPUTER SYSTEM EQUIPMENT								
0063 628-11977	1.000	EACH	2500.00000	2500.00	2000.00000	2000.00	1000.00000	1000.00
COMPUTER SYSTEM								
0064 701-09558	114.000	LFT	26.00000	2964.00	95.00000	10830.00	75.00000	8550.00
TEST PILE, INDICATOR, PRODUCTION								
0065 701-09560	2.000	EACH	1800.00000	3600.00	1200.00000	2400.00	1000.00000	2000.00
TEST PILE, INDICATOR, RESTRIKE								
0066 701-09662	456.000	LFT	80.00000	36480.00	60.00000	27360.00	75.00000	34200.00
PILE, STEEL PIPE, 0.250 IN., 14 IN.								
0067 701-09679	10.000	EACH	200.00000	2000.00	350.00000	3500.00	500.00000	5000.00
CONICAL PILE TIP, 14 IN.								
0068 702-51005	102.000	CYS	1000.00000	102000.00	1250.00000	127500.00	1900.00000	193800.00
CONCRETE, A, SUBSTRUCTURE								
0069 702-51110	6640.000	LBS	5.50000	36520.00	4.00000	26560.00	3.75000	24900.00
GRATES, BASINS, AND FITTINGS, CAST IRON								
0070 702-93722	6.500	CYS	105.00000	682.50	1000.00000	6500.00	1200.00000	7800.00
CONCRETE, C, , MUDWALL								
0071 703-06029	185804.000	LBS	0.92000	170939.68	1.00000	185804.00	0.95000	176513.80
REINFORCING BARS, EPOXY COATED								
0072 703-97936	36.000	EACH	18.00000	648.00	50.00000	1800.00	25.00000	900.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0073 704-51002	451.000	CYS	995.00000	448745.00	850.00000	383350.00	765.00000	345015.00
CONCRETE, C, SUPERSTRUCTURE								
0074 706-06351	4.000	EACH	2600.00000	10400.00	2000.00000	8000.00	2800.00000	11200.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1								
0075 706-09962	820.000	LFT	60.00000	49200.00	55.00000	45100.00	46.00000	37720.00
RAILING, CONCRETE PF-1								
0076 706-11404	837.000	LFT	40.00000	33480.00	40.00000	33480.00	48.00000	40176.00
RAILING, STEEL PF-1								

TABULATION OF BIDS

CALL ORDER : 451
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -38024-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : OWEN CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	(6) 35-1801998 CLR INC UNIT PRICE	AMOUNT
0077 709-51821		LUMP	9500.00000	9500.00	9700.00000	9700.00	11000.00000	11000.00
SURFACE SEAL , BRIDGE NO 6								
0078 710-09158	130.000	SFT	150.00000	19500.00	150.00000	19500.00	105.00000	13650.00
PATCHING CONCRETE STRUCTURES								
0079 711-51038		LUMP	463997.32000	463997.32	670000.00000	670000.00	679000.00000	679000.00
STRUCTURAL STEEL , BRIDGE NO 6								
0080 715-05407	96.000	LFT	18.00000	1728.00	20.65000	1982.40	17.00000	1632.00
PIPE, END BENT DRAIN, 6 IN.								
0081 715-10238	20.000	EACH	450.00000	9000.00	700.00000	14000.00	875.00000	17500.00
PIPE, ROADWAY DRAIN CASTING EXTENSION								
0082 722-51401	137.000	SFT	80.00000	10960.00	375.00000	51375.00	75.00000	10275.00
BRIDGE DECK PATCHING, FULL DEPTH								
0083 722-51852	569.000	SFT	55.00000	31295.00	100.00000	56900.00	55.00000	31295.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0084 724-51925	159.000	LFT	475.00000	75525.00	225.00000	35775.00	175.00000	27825.00
STRUCTURAL EXPANSION JOINT, SS								
0085 738-09456	4821.000	SYS	42.00000	202482.00	40.00000	192840.00	39.00000	188019.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0086 801-03290	16.000	EACH	220.00000	3520.00	220.00000	3520.00	125.00000	2000.00
CONSTRUCTION SIGN, C								
0087 801-04308	19.000	EACH	122.00000	2318.00	122.00000	2318.00	125.00000	2375.00
ROAD CLOSURE SIGN ASSEMBLY								
0088 801-06625	97.000	EACH	90.00000	8730.00	90.00000	8730.00	70.00000	6790.00
DETOUR ROUTE MARKER ASSEMBLY								
0089 801-06640	100.000	EACH	187.00000	18700.00	187.00000	18700.00	115.00000	11500.00
CONSTRUCTION SIGN, A								
0090 801-06775		LUMP	5000.00000	5000.00	1000.00000	1000.00	15000.00000	15000.00
MAINTAINING TRAFFIC , BRIDGE NO 1								
0091 801-06775		LUMP	5000.00000	5000.00	1000.00000	1000.00	15000.00000	15000.00
MAINTAINING TRAFFIC , BRIDGE NO 2								
0092 801-06775		LUMP	5000.00000	5000.00	1000.00000	1000.00	15000.00000	15000.00
MAINTAINING TRAFFIC , BRIDGE NO 3								
0093 801-06775		LUMP	2000.00000	2000.00	1000.00000	1000.00	7500.00000	7500.00
MAINTAINING TRAFFIC , BRIDGE NO 4								
0094 801-06775		LUMP	2000.00000	2000.00	1000.00000	1000.00	7500.00000	7500.00
MAINTAINING TRAFFIC , BRIDGE NO 5								
0095 801-06775		LUMP	3500.00000	3500.00	2700.00000	2700.00	12000.00000	12000.00
MAINTAINING TRAFFIC , BRIDGE NO 6								
0096 801-06775		LUMP	1500.00000	1500.00	1000.00000	1000.00	12000.00000	12000.00
MAINTAINING TRAFFIC , BRIDGE NO 7								
0097 801-07118	240.000	LFT	6.00000	1440.00	6.00000	1440.00	12.00000	2880.00
BARRICADE, III-A								

TABULATION OF BIDS

CALL ORDER : 451
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -38024-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : OWEN CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 37-1047512 HALVERSON CONSTRUCTION COMPA UNIT PRICE	AMOUNT	(6) 35-1801998 CLR INC UNIT PRICE	AMOUNT
0098 801-07119 BARRICADE, III-B	312.000	LFT	6.00000	1872.00	6.00000	1872.00	12.00000	3744.00
0099 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1045.000	LFT	1.24000	1295.80	1.24000	1295.80	0.45000	470.25
0100 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4260.000	LFT	0.91000	3876.60	0.91000	3876.60	0.45000	1917.00
0101 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1970.000	LFT	0.45000	886.50	0.45000	886.50	0.45000	886.50
0102 808-06716 LINE, REMOVE	4035.000	LFT	1.64000	6617.40	2.50000	10087.50	0.40000	1614.00
0103 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000	EACH	197.70000	4151.70	150.00000	3150.00	60.00000	1260.00
0104 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000	EACH	400.00000	3600.00	400.00000	3600.00	425.00000	3825.00
SECTION TOTALS			$	2,811,000.00	$	2,932,300.80	$	2,955,155.65
CONTRACT TOTALS			$	2,811,000.00	$	2,932,300.80	$	2,955,155.65

TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : OWEN CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(8) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	2000.00000	2000.00	1000.00000	1000.00		
CONSTRUCTION ENGINEERING , BRIDGE NO 1								
0002 105-06845		LUMP	2000.00000	2000.00	1000.00000	1000.00		
CONSTRUCTION ENGINEERING , BRIDGE NO 2								
0003 105-06845		LUMP	2000.00000	2000.00	1000.00000	1000.00		
CONSTRUCTION ENGINEERING , BRIDGE NO 3								
0004 105-06845		LUMP	2000.00000	2000.00	1000.00000	1000.00		
CONSTRUCTION ENGINEERING , BRIDGE NO 4								
0005 105-06845		LUMP	2000.00000	2000.00	1000.00000	1000.00		
CONSTRUCTION ENGINEERING , BRIDGE NO 5								
0006 105-06845		LUMP	10000.00000	10000.00	7500.00000	7500.00		
CONSTRUCTION ENGINEERING , BRIDGE NO 6								
0007 105-06845		LUMP	2000.00000	2000.00	2500.00000	2500.00		
CONSTRUCTION ENGINEERING , BRIDGE NO 7								
0008 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0009 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0010 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0011 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0012 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0013 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0014 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER								
0015 109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0016 110-01001		LUMP	8000.00000	8000.00	5000.00000	5000.00		
MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 1								
0017 110-01001		LUMP	8000.00000	8000.00	5000.00000	5000.00		
MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 2								
0018 110-01001		LUMP	8000.00000	8000.00	5000.00000	5000.00		
MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 3								

TABULATION OF BIDS

CALL ORDER : 451
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -38024-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : OWEN CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(8) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 4		LUMP	12000.00000	12000.00	5000.00000	5000.00		
0020 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 5		LUMP	12000.00000	12000.00	5000.00000	5000.00		
0021 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 6		LUMP	115000.00000	115000.00	125000.00000	125000.00		
0022 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE NO 7		LUMP	35000.00000	35000.00	15000.00000	15000.00		
0023 201-01015 CLEARING AND GRUBBING , BRIDGE NO 6		LUMP	30000.00000	30000.00	32500.00000	32500.00		
0024 201-52370 CLEARING RIGHT OF WAY , BRIDGE NO 7		LUMP	10000.00000	10000.00	32500.00000	32500.00		
0025 202-02240 PAVEMENT REMOVAL	146.000	SYS	30.00000	4380.00	35.00000	5110.00		
0026 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 6		LUMP	346000.00000	346000.00	625000.00000	625000.00		
0027 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 7		LUMP	77000.00000	77000.00	75000.00000	75000.00		
0028 202-91840 FENCE, CHAIN. LINK, REMOVE	198.000	LFT	15.00000	2970.00	10.00000	1980.00		
0029 202-92953 CURB AND GUTTER TURNOUT, REMOVE	4.000	SYS	300.00000	1200.00	200.00000	800.00		
0030 203-02000 EXCAVATION, COMMON	99.500	CYS	60.00000	5970.00	20.00000	1990.00		
0031 205-06937 TEMPORARY SILT FENCE	386.000	LFT	2.32000	895.52	2.55000	984.30		
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	36.000	CYS	150.00000	5400.00	65.00000	2340.00		
0033 213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	2.000	EACH	250.00000	500.00	750.00000	1500.00		
0034 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	5.000	CYS	640.00000	3200.00	200.00000	1000.00		
0035 302-07455 DENSE GRADED SUBBASE	26.000	CYS	145.00000	3770.00	60.00000	1560.00		
0036 304-07491 HMA PATCHING, TYPE C	60.000	TON	465.00000	27900.00	428.00000	25680.00		

TABULATION OF BIDS

CALL ORDER : 451 CONTRACT ID : B -38024-A COUNTIES : OWEN CLAY
LETTING DATE : 07/13/16 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(8) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0037 306-08043 MILLING, TRANSITION	700.000	SYS	10.00000	7000.00	7.00000	4900.00		
0038 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	154.000	TON	122.10000	18803.40	135.00000	20790.00		
0039 401-11785 LIQUID ASPHALT SEALANT	360.000	LFT	1.90000	684.00	2.00000	720.00		
0040 406-05521 ASPHALT FOR TACK COAT	1400.000	SYS	0.50000	700.00	0.55000	770.00		
0041 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	4.000	EACH	2000.00000	8000.00	2200.00000	8800.00		
0042 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2	2.000	EACH	1850.00000	3700.00	2035.00000	4070.00		
0043 601-02241 GUARDRAIL, REMOVE	200.000	LFT	10.00000	2000.00	11.00000	2200.00		
0044 601-09238 HAND DIG GUARDRAIL POST HOLES	6.000	EACH	300.00000	1800.00	330.00000	1980.00		
0045 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	50.000	LFT	20.00000	1000.00	22.00000	1100.00		
0046 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	2.000	EACH	200.00000	400.00	220.00000	440.00		
0047 602-01064 CONCRETE BARRIER	16.000	LFT	250.00000	4000.00	150.00000	2400.00		
0048 602-06729 BARRIER, DELINEATOR	22.000	EACH	25.00000	550.00	25.00000	550.00		
0049 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	157.000	SYS	125.00000	19625.00	150.00000	23550.00		
0050 616-02320 GEOTEXTILES	134.000	SYS	10.00000	1340.00	4.00000	536.00		
0051 616-06405 RIPRAP, REVETMENT	27.000	TON	100.00000	2700.00	45.00000	1215.00		
0052 619-11052 CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. ,		LUMP	151000.00000	151000.00	165000.00000	165000.00		
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	425.00000	425.00	470.00000	470.00		
0054 621-02770 EROSION CONTROL BLANKET	1156.000	SYS	1.66000	1918.96	1.80000	2080.80		
0055 621-06559 MULCHED SEEDING R	1156.000	SYS	0.92000	1063.52	1.00000	1156.00		

TABULATION OF BIDS

CALL ORDER : 451 CONTRACT ID : B -38024-A COUNTIES : OWEN CLAY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(8) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0056 621-06574 SODDING	36.000	SYS	66.45000	2392.20	73.00000	2628.00		
0057 628-09402 FIELD OFFICE, B	18.000	MOS	1500.00000	27000.00	1750.00000	31500.00		
0058 628-11729 CELLULAR TELEPHONE, TYPE A	3.000	EACH	350.00000	1050.00	300.00000	900.00		
0059 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0060 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0061 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN.	54.000	MOS	1.00000	54.00	85.00000	4590.00		
0062 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	EACH	600.00000	600.00	1800.00000	1800.00		
0063 628-11977 COMPUTER SYSTEM	1.000	EACH	1500.00000	1500.00	400.00000	400.00		
0064 701-09558 TEST PILE, INDICATOR, PRODUCTION	114.000	LFT	65.00000	7410.00	45.00000	5130.00		
0065 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	7000.00000	14000.00	2000.00000	4000.00		
0066 701-09662 PILE, STEEL PIPE, 0.250 IN., 14 IN.	456.000	LFT	56.00000	25536.00	45.00000	20520.00		
0067 701-09679 CONICAL PILE TIP, 14 IN.	10.000	EACH	350.00000	3500.00	350.00000	3500.00		
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	102.000	CYS	1000.00000	102000.00	1500.00000	153000.00		
0069 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	6640.000	LBS	4.00000	26560.00	4.50000	29880.00		
0070 702-93722 CONCRETE, C, , MUDWALL	6.500	CYS	4500.00000	29250.00	750.00000	4875.00		
0071 703-06029 REINFORCING BARS, EPOXY COATED	185804.000	LBS	1.05000	195094.20	1.10000	204384.40		
0072 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	36.000	EACH	30.00000	1080.00	30.00000	1080.00		
0073 704-51002 CONCRETE, C, SUPERSTRUCTURE	451.000	CYS	550.00000	248050.00	900.00000	405900.00		
0074 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	2650.00000	10600.00	2250.00000	9000.00		
0075 706-09962 RAILING, CONCRETE PF-1	820.000	LFT	65.00000	53300.00	70.00000	57400.00		
0076 706-11404 RAILING, STEEL PF-1	837.000	LFT	40.00000	33480.00	44.00000	36828.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(8) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0077 709-51821		LUMP	9700.00000	9700.00	25000.00000	25000.00		
SURFACE SEAL , BRIDGE NO 6								
0078 710-09158	130.000	SFT	300.00000	39000.00	150.00000	19500.00		
PATCHING CONCRETE STRUCTURES								
0079 711-51038		LUMP	694000.00000	694000.00	800000.00000	800000.00		
STRUCTURAL STEEL , BRIDGE NO 6								
0080 715-05407	96.000	LFT	25.00000	2400.00	10.00000	960.00		
PIPE, END BENT DRAIN, 6 IN.								
0081 715-10238	20.000	EACH	730.00000	14600.00	600.00000	12000.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION								
0082 722-51401	137.000	SFT	140.00000	19180.00	30.00000	4110.00		
BRIDGE DECK PATCHING, FULL DEPTH								
0083 722-51852	569.000	SFT	40.00000	22760.00	20.00000	11380.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0084 724-51925	159.000	LFT	150.00000	23850.00	180.00000	28620.00		
STRUCTURAL EXPANSION JOINT, SS								
0085 738-09456	4821.000	SYS	58.00000	279618.00	40.00000	192840.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY								
0086 801-03290	16.000	EACH	220.00000	3520.00	138.00000	2208.00		
CONSTRUCTION SIGN, C								
0087 801-04308	19.000	EACH	122.00000	2318.00	138.00000	2622.00		
ROAD CLOSURE SIGN ASSEMBLY								
0088 801-06625	97.000	EACH	90.00000	8730.00	77.00000	7469.00		
DETOUR ROUTE MARKER ASSEMBLY								
0089 801-06640	100.000	EACH	187.00000	18700.00	110.00000	11000.00		
CONSTRUCTION SIGN, A								
0090 801-06775		LUMP	17000.00000	17000.00	10000.00000	10000.00		
MAINTAINING TRAFFIC , BRIDGE NO 1								
0091 801-06775		LUMP	13000.00000	13000.00	10000.00000	10000.00		
MAINTAINING TRAFFIC , BRIDGE NO 2								
0092 801-06775		LUMP	13500.00000	13500.00	10000.00000	10000.00		
MAINTAINING TRAFFIC , BRIDGE NO 3								
0093 801-06775		LUMP	5000.00000	5000.00	10000.00000	10000.00		
MAINTAINING TRAFFIC , BRIDGE NO 4								
0094 801-06775		LUMP	5000.00000	5000.00	10000.00000	10000.00		
MAINTAINING TRAFFIC , BRIDGE NO 5								
0095 801-06775		LUMP	9000.00000	9000.00	25000.00000	25000.00		
MAINTAINING TRAFFIC , BRIDGE NO 6								
0096 801-06775		LUMP	7000.00000	7000.00	15000.00000	15000.00		
MAINTAINING TRAFFIC , BRIDGE NO 7								
0097 801-07118	240.000	LFT	6.00000	1440.00	13.00000	3120.00		
BARRICADE, III-A								

TABULATION OF BIDS

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COUNTIES : OWEN CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(8) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0098 801-07119 BARRICADE, III-B	312.000	LFT	6.00000	1872.00	13.00000	4056.00		
0099 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1045.000	LFT	1.24000	1295.80	0.50000	522.50		
0100 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4260.000	LFT	0.91000	3876.60	0.50000	2130.00		
0101 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1970.000	LFT	0.45000	886.50	0.50000	985.00		
0102 808-06716 LINE, REMOVE	4035.000	LFT	1.10000	4438.50	0.55000	2219.25		
0103 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000	EACH	50.00000	1050.00	50.00000	1050.00		
0104 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000	EACH	400.00000	3600.00	560.00000	5040.00		
SECTION TOTALS			$	2,974,697.20	$	3,434,829.25	$	
CONTRACT TOTALS			$	2,974,697.20	$	3,434,829.25	$	

VENDOR RANKING

CALL ORDER : 461
CONTRACT ID : B -38550-B
COUNTIES : LAKE
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR
COMPLETION DATE : 11/15/16
LOCATION : ON I-80 OVER INDIANAPOLIS BLVD, ON US 41 OVER I-80, ON KENNEDY AVENUE OVER I-80 AND ON COLUMBIA AVENUE OVER I-80
PROJECT(S) : 129630800ST4
129631100ST4
129637100ST4
OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1602596	CIVIL COATINGS AND CONSTRUCTION INC	$ 2,871,957.56	100.0000%
2	35-1035114	SUPERIOR CONSTRUCTION CO INC	$ 3,097,271.76	107.8453%
3	35-0918397	RIETH RILEY CONSTRUCTION	$ 3,423,329.56	119.1985%

TABULATION OF BIDS

CALL ORDER : 461
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -38550-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1602596 CIVIL COATINGS AND CONSTRUCT UNIT PRICE	AMOUNT	(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1000.00000	1000.00	20000.00000	20000.00	20000.00000	20000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	139000.00000	139000.00	134000.00000	134000.00	170000.00000	170000.00
0009 202-02240 PAVEMENT REMOVAL	491.000	SYS	105.00000	51555.00	50.00000	24550.00	105.00000	51555.00
0010 203-02000 EXCAVATION, COMMON	83.000	CYS	80.00000	6640.00	30.00000	2490.00	80.00000	6640.00
0011 302-07455 DENSE GRADED SUBBASE	83.000	CYS	155.00000	12865.00	45.00000	3735.00	155.00000	12865.00
0012 503-05310 TERMINAL JOINT	105.000	LFT	163.00000	17115.00	125.00000	13125.00	163.00000	17115.00
0013 609-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	491.000	SYS	155.00000	76105.00	300.00000	147300.00	155.00000	76105.00
0014 619-11052 CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. ,		LUMP	450760.00000	450760.00	210000.00000	210000.00	350000.00000	350000.00
0015 619-11052 CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. ,		LUMP	372352.00000	372352.00	175000.00000	175000.00	320000.00000	320000.00
0016 619-11052 CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. ,		LUMP	360094.00000	360094.00	168000.00000	168000.00	300000.00000	300000.00
0017 619-51859 PAINT STEEL BRIDGE, BRIDGE NO. , 2		LUMP	118800.00000	118800.00	25000.00000	25000.00	145000.00000	145000.00
0018 619-51859 PAINT STEEL BRIDGE, BRIDGE NO. , 3		LUMP	89760.00000	89760.00	20000.00000	20000.00	145000.00000	145000.00

TABULATION OF BIDS

CALL ORDER : 461
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -38550-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1602596 CIVIL COATINGS AND CONSTRUCT UNIT PRICE	AMOUNT	(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0019 619-51859		LUMP	85220.00000	85220.00	20000.00000	20000.00	125000.00000	125000.00
PAINT STEEL BRIDGE, BRIDGE NO. , 4								
0020 628-09402	8.000	MOS	1000.00000	8000.00	1400.00000	11200.00	1500.00000	12000.00
FIELD OFFICE, B								
0021 628-11729	3.000	EACH	100.00000	300.00	100.00000	300.00	300.00000	900.00
CELLULAR TELEPHONE, TYPE A								
0022 628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA								
0023 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0024 628-11782	24.000	MOS	50.00000	1200.00	50.00000	1200.00	200.00000	4800.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0025 628-11976	1.000	EACH	250.00000	250.00	500.00000	500.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT								
0026 628-11977	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	750.00000	750.00
COMPUTER SYSTEM								
0027 702-51863	578.000	EACH	19.00000	10982.00	10.00000	5780.00	19.00000	10982.00
FIELD DRILLED HOLE IN CONCRETE								
0028 703-06029	31356.000	LBS	1.60000	50169.60	1.30000	40762.80	1.60000	50169.60
REINFORCING BARS, EPOXY COATED								
0029 703-97936	421.000	EACH	28.00000	11788.00	12.00000	5052.00	28.00000	11788.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED								
0030 709-51821		LUMP	4000.00000	4000.00	10000.00000	10000.00	20000.00000	20000.00
SURFACE SEAL , BRIDGE NO 1								
0031 710-09158	37.000	SFT	225.00000	8325.00	150.00000	5550.00	225.00000	8325.00
PATCHING CONCRETE STRUCTURES								
0032 801-03290	14.000	EACH	163.00000	2282.00	163.00000	2282.00	163.00000	2282.00
CONSTRUCTION SIGN, C								
0033 801-04308	6.000	EACH	249.00000	1494.00	249.00000	1494.00	249.00000	1494.00
ROAD CLOSURE SIGN ASSEMBLY								
0034 801-06207	140700.000	LFT	0.84000	118188.00	0.84000	118188.00	0.84000	118188.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0035 801-06218	310.000	LFT	4.96000	1537.60	4.96000	1537.60	4.96000	1537.60
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.								
0036 801-06469	1100.000	LFT	1.68000	1848.00	1.68000	1848.00	1.68000	1848.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.								
0037 801-06625	41.000	EACH	89.00000	3649.00	89.00000	3649.00	89.00000	3649.00
DETOUR ROUTE MARKER ASSEMBLY								
0038 801-06640	74.000	EACH	157.00000	11618.00	157.00000	11618.00	157.00000	11618.00
CONSTRUCTION SIGN, A								

TABULATION OF BIDS

CALL ORDER : 461
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : B -38550-B
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1602596 CIVIL COATINGS AND CONSTRUCT UNIT PRICE	AMOUNT	(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0039 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	52.00000	832.00	52.00000	832.00	52.00000	832.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	124539.00000	124539.00	447000.00000	447000.00	460000.00000	460000.00
0041 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	14.000	EACH	10650.00000	149100.00	10650.00000	149100.00	15300.00000	214200.00
0042 801-07118 BARRICADE, III-A	32.000	LFT	13.98000	447.36	13.98000	447.36	13.98000	447.36
0043 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	11550.000	LFT	35.00000	404250.00	100.00000	1155000.00	50.00000	577500.00
0044 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	5465.00000	10930.00	5465.00000	10930.00	5465.00000	10930.00
0045 808-06716 LINE, REMOVE	91500.000	LFT	0.42000	38430.00	0.42000	38430.00	0.42000	38430.00
0046 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2500.00000	2500.00	5000.00000	5000.00	2500.00000	2500.00
0047 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	21150.000	LFT	0.32000	6768.00	0.36000	7614.00	0.42000	8883.00
0048 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	28200.000	LFT	0.32000	9024.00	0.36000	10152.00	0.42000	11844.00
0049 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	28200.000	LFT	0.32000	9024.00	0.36000	10152.00	0.42000	11844.00
0050 808-12032 GROOVING FOR PAVEMENT MARKINGS	77550.000	LFT	1.16000	89958.00	0.90000	69795.00	1.00000	77550.00
0051 808-75994 PRISMATIC REFLECTOR	1100.000	EACH	7.50000	8250.00	6.50000	7150.00	7.50000	8250.00
SECTION TOTALS				$ 2,871,957.56		$ 3,097,271.76		$ 3,423,329.56
CONTRACT TOTALS				$ 2,871,957.56		$ 3,097,271.76		$ 3,423,329.56

VENDOR RANKING

CALL ORDER : 501
CONTRACT ID : M -39474-A
COUNTIES : VARIOUS
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : GUARDRAIL MAINTENANCE
COMPLETION DATE : 09/01/17
LOCATION : ALONG VARIOUS ROADS THROUGHOUT THE GREENFIELD DISTRICT
PROJECT(S) : 160047700ST3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0821499	JAMES H DREW CORPORATION	$ 935,162.50	100.0000%
2	35-2110733	SPECIALTIES COMPANY LLC AND SUBSIDIARY	$ 1,110,000.00	118.6959%

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : M -39474-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(2) 35-2110733 SPECIALTIES COMPANY LLC AND UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	41754.00000	41754.00	55475.00000	55475.00		
0006 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00		
0007 601-01625 GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	25.000	EACH	1500.00000	37500.00	1800.00000	45000.00		
0008 601-01626 GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	25.000	EACH	1725.00000	43125.00	1800.00000	45000.00		
0009 601-03456 GUARDRAIL POST, WOOD TYPE W5	4.000	EACH	115.00000	460.00	100.00000	400.00		
0010 601-03457 GUARDRAIL W THRIE BEAM RAIL SECTION, 12FT-6 IN	8.000	EACH	198.00000	1584.00	185.00000	1480.00		
0011 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	3.000	EACH	100.00000	300.00	50.00000	150.00		
0012 601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGE 1	25.000	EACH	830.00000	20750.00	3200.00000	80000.00		
0013 601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGE 1 AND 2	15.000	EACH	1875.00000	28125.00	3400.00000	51000.00		
0014 601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGE 1, 2 AND 3	15.000	EACH	2600.00000	39000.00	3600.00000	54000.00		

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : M -39474-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(2) 35-2110733 SPECIALTIES COMPANY LLC AND UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0015 601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGE 1, 2, 3 AND 4 MS	15.000 EACH	3000.00000	45000.00	3800.00000	57000.00		
0016 601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGE 1, 2, 3 AND 4 OS	15.000 EACH	3000.00000	45000.00	3800.00000	57000.00		
0017 601-06273 GUARDRAIL, END TREATMENT, SKT-350	18.000 EACH	2900.00000	52200.00	3250.00000	58500.00		
0018 601-06273 GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000, HEAD ONLY	4.000 EACH	1250.00000	5000.00	1850.00000	7400.00		
0019 601-06273 GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000, POST ONLY	40.000 EACH	425.00000	17000.00	400.00000	16000.00		
0020 601-06273 GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000, RESET HEAD	40.000 EACH	500.00000	20000.00	500.00000	20000.00		
0021 601-06273 GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000, SLOTTED RAIL ONLY	40.000 EACH	640.00000	25600.00	450.00000	18000.00		
0022 601-06798 TIMBER BLOCK	275.000 EACH	20.00000	5500.00	30.00000	8250.00		
0023 601-07179 ET_2000 OS UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , ABOVE GROUND COMPONENTS ONLY	35.000 EACH	2500.00000	87500.00	3250.00000	113750.00		
0024 601-07607 IMPACT ATTENUATOR , QUADGUARD, CARTRIDGE ASSEMBLY TYPE I	23.000 EACH	1000.00000	23000.00	1000.00000	23000.00		
0025 601-07607 IMPACT ATTENUATOR , QUADGUARD, CARTRIDGE ASSEMBLY TYPE II	25.000 EACH	1050.00000	26250.00	1125.00000	28125.00		
0026 601-07607 IMPACT ATTENUATOR , QUADGUARD, COMPLETE	4.000 EACH	27500.00000	110000.00	23250.00000	93000.00		
0027 601-07607 IMPACT ATTENUATOR , QUADGUARD, DIAPHRAGM, ANY WIDTH	4.000 EACH	2600.00000	10400.00	2500.00000	10000.00		
0028 601-07607 IMPACT ATTENUATOR , QUADGUARD, FENDER PANEL	3.000 EACH	950.00000	2850.00	950.00000	2850.00		

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : M -39474-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(2) 35-2110733 SPECIALTIES COMPANY LLC AND UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0029 601-07607 IMPACT ATTENUATOR , QUADGUARD, PLASTIC NOSE ASSEM, YELLOW	6.000	EACH	1000.00000	6000.00	975.00000	5850.00		
0030 601-08132 GUARDRAIL, THRIE BEAM, BLOCKOUT, STEEL	3.000	EACH	130.00000	390.00	75.00000	225.00		
0031 601-09238 HAND DIG GUARDRAIL POST HOLES	35.000	EACH	79.00000	2765.00	75.00000	2625.00		
0032 601-52501 GUARDRAIL POST , BRACKET, GALVANIZED 14IN	1.000	EACH	38.00000	38.00	50.00000	50.00		
0033 601-52501 GUARDRAIL POST , HBA BOTTOM POST	90.000	EACH	148.00000	13320.00	250.00000	22500.00		
0034 601-52501 GUARDRAIL POST , HBA TOP POST	10.000	EACH	130.00000	1300.00	75.00000	750.00		
0035 601-52501 GUARDRAIL POST , STEEL 10FT	1.000	EACH	135.00000	135.00	125.00000	125.00		
0036 601-52501 GUARDRAIL POST , WOOD, CRT	40.000	EACH	82.50000	3300.00	85.00000	3400.00		
0037 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	7000.000	LFT	13.00000	91000.00	15.00000	105000.00		
0038 601-62080 GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	600.000	LFT	15.50000	9300.00	18.00000	10800.00		
0039 601-62150 GUARDRAIL POST, 15.5 LBS PER LFT, GALVANIZED, 7 FT 0 IN. LONG	350.000	EACH	170.00000	59500.00	100.00000	35000.00		
0040 601-62540 GUARDRAIL POST, PLUMB	500.000	EACH	20.00000	10000.00	25.00000	12500.00		
0041 601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	6.000	EACH	90.00000	540.00	75.00000	450.00		
0042 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	15.000	EACH	27.50000	412.50	30.00000	450.00		
0043 601-91575 GUARDRAIL BLOCK, 6 IN. X 8 IN., B2	8.000	EACH	27.50000	220.00	30.00000	240.00		
0044 601-91576 GUARDRAIL BLOCK, 6 IN. X 8 IN., B3	24.000	EACH	24.00000	576.00	30.00000	720.00		
0045 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	6.000	EACH	85.00000	510.00	150.00000	900.00		
0046 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	400.00000	1600.00	350.00000	1400.00		
0047 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	400.00000	2400.00	150.00000	900.00		

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : M -39474-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(2) 35-2110733 SPECIALTIES COMPANY LLC AND UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0048 801-06775 MAINTAINING TRAFFIC	LUMP	41754.00000	41754.00	58531.00000	58531.00		
SECTION TOTALS		$	935,162.50	$	1,110,000.00	$	
CONTRACT TOTALS		$	935,162.50	$	1,110,000.00	$	

VENDOR RANKING

CALL ORDER : 511
CONTRACT ID : M -39475-A
COUNTIES : VARIOUS
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : GUARDRAIL MAINTENANCE
COMPLETION DATE : 09/01/17
LOCATION : ALONG VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD DISTRICT
PROJECT(S) : 160047800ST3

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-0821499	JAMES H DREW CORPORATION	$	473,207.00	100.0000%
2	35-2110733	SPECIALTIES COMPANY LLC AND SUBSIDIARY	$	493,000.00	104.1827%

TABULATION OF BIDS

CALL ORDER : 511
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : M -39475-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(2) 35-2110733 SPECIALTIES COMPANY LLC AND UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	23255.00000	23255.00	24625.00000	24625.00		
0006 601-01522 GUARDRAIL, TRANSITION, TYPE TGB	2.000	EACH	2900.00000	5800.00	2200.00000	4400.00		
0007 601-03452 EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION LABOR ONLY , LABOR ONLY	3.000	EACH	250.00000	750.00	200.00000	600.00		
0008 601-03456 GUARDRAIL POST, WOOD TYPE W5	4.000	EACH	150.00000	600.00	100.00000	400.00		
0009 601-03457 GUARDRAIL W THRIE BEAM RAIL SECTION, 12FT-6 IN	1.000	EACH	235.00000	235.00	185.00000	185.00		
0010 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	4.000	EACH	150.00000	600.00	50.00000	200.00		
0011 601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGE 1	20.000	EACH	1100.00000	22000.00	3200.00000	64000.00		
0012 601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGE 1 AND 2	10.000	EACH	2400.00000	24000.00	3400.00000	34000.00		
0013 601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGE 1, 2 AND 3	10.000	EACH	3100.00000	31000.00	3600.00000	36000.00		
0014 601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGE 1, 2, 3 AND 4 MS	10.000	EACH	3500.00000	35000.00	3800.00000	38000.00		

TABULATION OF BIDS

CALL ORDER : 511
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : M -39475-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(2) 35-2110733 SPECIALTIES COMPANY LLC AND UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0015 601-03471 CAT UNIT COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES ABOVE GROUND COMPONENTS ONLY , STAGE 1, 2, 3 AND 4 OS	10.000 EACH	3500.00000	35000.00	3800.00000	38000.00		
0016 601-06273 GUARDRAIL, END TREATMENT, SKT-350	5.000 EACH	3200.00000	16000.00	3250.00000	16250.00		
0017 601-06273 GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000, HEAD ONLY	4.000 EACH	1400.00000	5600.00	1850.00000	7400.00		
0018 601-06273 GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000, POST ONLY	20.000 EACH	625.00000	12500.00	400.00000	8000.00		
0019 601-06273 GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000, RESET HEAD	20.000 EACH	600.00000	12000.00	500.00000	10000.00		
0020 601-06273 GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000, SLOTTED RAIL ONLY	20.000 EACH	835.00000	16700.00	450.00000	9000.00		
0021 601-06798 TIMBER BLOCK	350.000 EACH	24.00000	8400.00	30.00000	10500.00		
0022 601-07179 ET_2000 OS UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY , ABOVE GROUND COMPONENTS ONLY	10.000 EACH	2800.00000	28000.00	3250.00000	32500.00		
0023 601-07564 SOIL TUBE AND PLATE FOR END TREATMENT, OS OR MS	3.000 EACH	225.00000	675.00	200.00000	600.00		
0024 601-08132 GUARDRAIL, THRIE BEAM, BLOCKOUT, STEEL	1.000 EACH	175.00000	175.00	75.00000	75.00		
0025 601-09238 HAND DIG GUARDRAIL POST HOLES	35.000 EACH	125.00000	4375.00	75.00000	2625.00		
0026 601-52501 GUARDRAIL POST , BRACKET, GALVANIZED 14	1.000 EACH	52.00000	52.00	50.00000	50.00		
0027 601-52501 GUARDRAIL POST , HBA BOTTOM POST	40.000 EACH	185.00000	7400.00	250.00000	10000.00		
0028 601-52501 GUARDRAIL POST , HBA TOP POST	5.000 EACH	145.00000	725.00	75.00000	375.00		
0029 601-52501 GUARDRAIL POST , STEEL 10'	1.000 EACH	145.00000	145.00	125.00000	125.00		
0030 601-52501 GUARDRAIL POST , WOOD, CRT	40.000 EACH	105.00000	4200.00	85.00000	3400.00		

TABULATION OF BIDS

CALL ORDER : 511
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : M -39475-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(2) 35-2110733 SPECIALTIES COMPANY LLC AND UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0031 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	4000.000	LFT	16.00000	64000.00	15.00000	60000.00		
0032 601-62080 GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	450.000	LFT	18.00000	8100.00	18.00000	8100.00		
0033 601-62150 GUARDRAIL POST, 15.5 LBS PER LFT, GALVANIZED, 7 FT 0 IN. LONG	350.000	EACH	185.00000	64750.00	100.00000	35000.00		
0034 601-62510 GUARDRAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE	1.000	EACH	95.00000	95.00	50.00000	50.00		
0035 601-62540 GUARDRAIL POST, PLUMB	500.000	EACH	22.00000	11000.00	25.00000	12500.00		
0036 601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	6.000	EACH	115.00000	690.00	75.00000	450.00		
0037 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	15.000	EACH	38.00000	570.00	30.00000	450.00		
0038 601-91575 GUARDRAIL BLOCK, 6 IN. X 8 IN., B2	8.000	EACH	38.00000	304.00	30.00000	240.00		
0039 601-91576 GUARDRAIL BLOCK, 6 IN. X 8 IN., B3	24.000	EACH	35.00000	840.00	30.00000	720.00		
0040 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	3.000	EACH	110.00000	330.00	150.00000	450.00		
0041 601-95342 GUARDRAIL SPLICE PLATE, C, GALVANIZED	3.000	EACH	165.00000	495.00	100.00000	300.00		
0042 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	625.00000	2500.00	350.00000	1400.00		
0043 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	625.00000	3750.00	150.00000	900.00		
0044 801-06775 MAINTAINING TRAFFIC		LUMP	20592.00000	20592.00	21126.00000	21126.00		
SECTION TOTALS			$	473,207.00	$	493,000.00	$	
CONTRACT TOTALS			$	473,207.00	$	493,000.00	$	

VENDOR RANKING

CALL ORDER : 601
CONTRACT ID : T -35123-A
COUNTIES : VARIOUS
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : RAISED PAVEMENT MARKINGS, REFURBISHED
COMPLETION DATE : 12/01/16
LOCATION : ON VARIOUS ROADS THROUGHOUT THE VINCENNES DISTRICT
PROJECT(S) : 129711200ST6

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	31-1657131	W L MARKERS INC	$	179,747.75	100.0000%
2	35-1983873	M A S MARKERS INC	$	192,353.79	107.0132%
3	31-1035771	A & A SAFETY INC	$	197,091.90	109.6492%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : T -35123-A COUNTIES : VARIOUS
LETTING DATE : 07/13/16 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1657131 W L MARKERS INC UNIT PRICE	AMOUNT	(2) 35-1983873 M A S MARKERS INC UNIT PRICE	AMOUNT	(3) 31-1035771 A & A SAFETY INC UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED								
0001 105-06845		LUMP	9000.00000	9000.00	8000.00000	8000.00	500.00000	500.00
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	16000.00000	16000.00	30090.00000	30090.00	16900.00000	16900.00
MOBILIZATION AND DEMOBILIZATION								
0007 628-11730	2.000	EACH	250.00000	500.00	15.00000	30.00	200.00000	400.00
CELLULAR TELEPHONE, TYPE B								
0008 628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0009 628-11782	10.000	MOS	1.00000	10.00	20.00000	200.00	10.00000	100.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.								
0010 801-03290	4.000	EACH	50.00000	200.00	1.00000	4.00	50.00000	200.00
CONSTRUCTION SIGN, C								
0011 801-06710	50.000	DAY	1.00000	50.00	1.00000	50.00	1.00000	50.00
FLASHING ARROW SIGN								
0012 801-06775		LUMP	55000.00000	55000.00	30205.27000	30205.27	30755.50000	30755.50
MAINTAINING TRAFFIC								
0013 801-92448	500.000	DAY	0.50000	250.00	0.50000	250.00	1.00000	500.00
CONSTRUCTION SIGNS MOBILE								
0014 808-75994	35499.000	EACH	2.25000	79872.75	2.98000	105787.02	3.60000	127796.40
PRISMATIC REFLECTOR								
0015 808-75998	410.000	EACH	46.00000	18860.00	43.25000	17732.50	48.50000	19885.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			$	179,747.75	$	192,353.79	$	197,091.90
CONTRACT TOTALS			$	179,747.75	$	192,353.79	$	197,091.90

VENDOR RANKING

CALL ORDER : 631
CONTRACT ID : T -37387-A
COUNTIES : GRANT
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : TRAFFIC HARDWARE MODERNIZATION
COMPLETION DATE : 10/21/16
LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE FORT WAYNE DISTRICT
PROJECT(S) : 138361200LC2

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1657131	MICHIANA CONTRACTING INC	$	345,634.00	100.0000%
2	35-0965412	SHAMBAUGH & SON LP	$	370,939.00	107.3213%

TABULATION OF BIDS

CALL ORDER : 631 CONTRACT ID : T -37387-A COUNTIES : GRANT
LETTING DATE : 07/13/16 10:00 AM DISTRICT : FT. WAYNE DISTRICT

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	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC HARDWARE MODERNIZATION								
0001 105-06845		LUMP	500.00000	500.00	2500.00000	2500.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	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	10600.00000	10600.00	18000.00000	18000.00		
MOBILIZATION AND DEMOBILIZATION								
0007 801-06710	30.000	DAY	23.00000	690.00	35.00000	1050.00		
FLASHING ARROW SIGN								
0008 801-06775		LUMP	1400.00000	1400.00	9000.00000	9000.00		
MAINTAINING TRAFFIC								
0009 805-01579		LUMP	29000.00000	29000.00	2750.00000	2750.00		
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS								
0010 805-03793	23.000	EACH	340.00000	7820.00	1200.00000	27600.00		
DETECTOR CARD RACK AND DETECTOR MODULES , GTT MODEL 760								
0011 805-03978	30.000	EACH	1875.00000	56250.00	1725.00000	51750.00		
EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION								
0012 805-03979	24.000	EACH	1525.00000	36600.00	1395.00000	33480.00		
EMERGENCY VEHICLE PREEMPTION DETECTOR TWO CHANNEL TWO DIRECTION								
0013 805-03980	54.000	EACH	250.00000	13500.00	185.00000	9990.00		
EMERGENCY VEHICLE CONFIRMATION LIGHT KI								
0014 805-03985	6750.000	LFT	1.95000	13162.50	1.50000	10125.00		
DETECTOR CABLE 3C 20GA. , GTT MODEL 138								
0015 805-78480	6750.000	LFT	1.75000	11812.50	1.32000	8910.00		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA								
0016 805-91615	43.000	EACH	1215.00000	52245.00	1875.00000	80625.00		
EMERGENCY PRE-EMPTOR								
0017 809-03983	27.000	EACH	4150.00000	112050.00	4265.00000	115155.00		
PHASE SELECTORS								
SECTION TOTALS			$	345,634.00	$	370,939.00	$	
CONTRACT TOTALS			$	345,634.00	$	370,939.00	$	

VENDOR RANKING

CALL ORDER : 641
CONTRACT ID : T -38520-A
COUNTIES : MORGAN
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION
COMPLETION DATE : 10/31/16
LOCATION : ON SR 67 AT ROBB HILL AND CENTERTON ROAD
PROJECT(S) : 150058000ST5

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1262778	MIDWESTERN ELECTRIC INC	$	132,908.05	100.0000%
2	35-0392360	HOOSIER COMPANY INC	$	139,992.25	105.3302%

TABULATION OF BIDS

CALL ORDER : 641
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : T -38520-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(2) 35-0392360 HOOSIER COMPANY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN MODERNIZATION								
0001 105-06845		LUMP	875.00000	875.00	802.00000	802.00		
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	10510.00000	10510.00	6948.00000	6948.00		
MOBILIZATION AND DEMOBILIZATION								
0007 621-01004	1.000	EACH	425.00000	425.00	534.00000	534.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0008 621-06559	1500.000	SYS	0.85000	1275.00	1.10000	1650.00		
MULCHED SEEDING R								
0009 801-03290	4.000	EACH	316.00000	1264.00	251.00000	1004.00		
CONSTRUCTION SIGN, C								
0010 801-06640	8.000	EACH	265.00000	2120.00	182.00000	1456.00		
CONSTRUCTION SIGN, A								
0011 801-06775		LUMP	4520.00000	4520.00	3701.00000	3701.00		
MAINTAINING TRAFFIC								
0012 801-97643	288.000	LFT	26.50000	7632.00	25.70000	7401.60		
TEMPORARY BUZZ STRIPS								
0013 802-05701	40.000	LFT	15.00000	600.00	15.80000	632.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE								
0014 802-09838	15.000	SFT	15.00000	225.00	17.90000	268.50		
SIGN, SHEET, WITH LEGEND, 0.080 IN.								
0015 802-09840	51.500	SFT	18.00000	927.00	18.70000	963.05		
SIGN, SHEET, WITH LEGEND, 0.100 IN.								
0016 802-09842	24.000	SFT	24.00000	576.00	23.80000	571.20		
SIGN, SHEET, WITH LEGEND, 0.125 IN.								
0017 805-01300	2.000	EACH	1420.00000	2840.00	2806.00000	5612.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0018 805-01815	3.000	EACH	2544.00000	7632.00	2371.00000	7113.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN								

TABULATION OF BIDS

CALL ORDER : 641
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : T -38520-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(2) 35-0392360 HOOSIER COMPANY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 805-01842 HANDHOLE SIGNAL TYPE 1	6.000	EACH	915.00000	5490.00	1092.00000	6552.00		
0020 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	1200.000	LFT	16.00000	19200.00	17.10000	20520.00		
0021 805-02445 CONTROLLER AND CABINET, P1	1.000	EACH	13422.00000	13422.00	13784.00000	13784.00		
0022 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	12.000	EACH	552.00000	6624.00	695.00000	8340.00		
0023 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1957.00000	7828.00	1881.00000	7524.00		
0024 805-78420 DISCONNECT HANGER	3.000	EACH	265.00000	795.00	347.00000	1041.00		
0025 805-78445 SIGNAL SERVICE	1.000	EACH	724.00000	724.00	1268.00000	1268.00		
0026 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	70.000	LFT	3.00000	210.00	3.00000	210.00		
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	2970.000	LFT	0.44000	1306.80	0.22000	653.40		
0028 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	75.000	LFT	1.85000	138.75	1.90000	142.50		
0029 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	500.000	LFT	2.25000	1125.00	2.20000	1100.00		
0030 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	1850.000	LFT	0.85000	1572.50	1.10000	2035.00		
0031 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	728.00000	5824.00	1076.00000	8608.00		
0032 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	960.000	LFT	6.75000	6480.00	8.10000	7776.00		
0033 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1030.00000	1030.00	1512.00000	1512.00		
0034 805-81060 SIGNAL STRAIN POLE STEEL 36 FT	3.000	EACH	5530.00000	16590.00	5652.00000	16956.00		
0035 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000	EACH	245.00000	1225.00	252.00000	1260.00		
0036 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	80.000	LFT	10.55000	844.00	9.60000	768.00		
0037 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	158.00000	632.00	192.00000	768.00		

TABULATION OF BIDS

CALL ORDER : 641
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : T -38520-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	(2) 35-0392360 HOOSIER COMPANY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0038 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000 EACH	211.00000	422.00	257.00000	514.00		
SECTION TOTALS		$	132,908.05	$	139,992.25	$	
CONTRACT TOTALS		$	132,908.05	$	139,992.25	$	

VENDOR RANKING

CALL ORDER : 651
CONTRACT ID : T -39414-A
COUNTIES : MARION
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : OVERHEAD SIGN INSTALLATION
COMPLETION DATE : 10/31/16
LOCATION : ON WEST STREET, 560 FT SOUTH OF WEST 10TH STREET
PROJECT(S) : 1600405

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0392360	HOOSIER COMPANY INC	$ 71,437.40	100.0000%

TABULATION OF BIDS

CALL ORDER : 651
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : T -39414-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0392360 HOOSIER COMPANY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 OVERHEAD SIGN INSTALL								
0001 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001		LUMP	3939.00000	3939.00				
MOBILIZATION AND DEMOBILIZATION								
0006 202-74055	1.000	EACH	12829.00000	12829.00				
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE , AND FOUNDATION REMOVE								
0007 604-06070	1.000	SYS	905.00000	905.00				
SIDEWALK, CONCRETE								
0008 801-03290	4.000	EACH	241.00000	964.00				
CONSTRUCTION SIGN, C								
0009 801-04308	1.000	EACH	241.00000	241.00				
ROAD CLOSURE SIGN ASSEMBLY								
0010 801-06625	11.000	EACH	181.00000	1991.00				
DETOUR ROUTE MARKER ASSEMBLY								
0011 801-06640	25.000	EACH	181.00000	4525.00				
CONSTRUCTION SIGN, A								
0012 801-06645	18.000	EACH	121.00000	2178.00				
CONSTRUCTION SIGN, B								
0013 801-06710	10.000	DAY	60.40000	604.00				
FLASHING ARROW SIGN								
0014 801-06775		LUMP	10676.00000	10676.00				
MAINTAINING TRAFFIC								
0015 801-07118	56.000	LFT	18.10000	1013.60				
BARRICADE, III-A								
0016 801-11642	2.000	EACH	3622.00000	7244.00				
PORTABLE CHANGEABLE MESSAGE SIGN								
0017 802-03783	3.000	EACH	897.00000	2691.00				
SIGN, PANEL, REMOVE , OVERHEAD								
0018 802-09838	14.000	SFT	52.70000	737.80				
SIGN, SHEET, WITH LEGEND, 0.080 IN.								
0019 802-09840	70.000	SFT	23.20000	1624.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.								

TABULATION OF BIDS

CALL ORDER : 651
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : T -39414-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0392360 HOOSIER COMPANY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN	2.000 EACH	2879.00000	5758.00				
0021 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	2363.00000	2363.00				
0022 805-81032 SIGNAL STRAIN POLE STEEL 30 FT	2.000 EACH	5575.00000	11150.00				
SECTION TOTALS		$	71,437.40	$		$	
CONTRACT TOTALS		$	71,437.40	$	139,992.25	$	

VENDOR RANKING

CALL ORDER : 701
CONTRACT ID : TM-39498-A
COUNTIES : VARIOUS
LETTING DATE : 07/13/16 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : LIGHTING MAINTENANCE
COMPLETION DATE : 09/30/17
LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT
PROJECT(S) : 160053300ST5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1262778	MIDWESTERN ELECTRIC INC	$ 355,085.60	100.0000%

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 07/13/16 10:00 AM
CONTRACT ID : TM-39498-A
DISTRICT : SEYMOUR 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 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001		LUMP	3300.00000	3300.00				
MOBILIZATION AND DEMOBILIZATION								
0006 202-01845	300.000	LFT	0.20000	60.00				
CONDUIT, REMOVE								
0007 202-86946	5.000	EACH	10.00000	50.00				
HANDHOLE, REMOVE								
0008 202-95579	1.000	EACH	20.00000	20.00				
SERVICE POINT, REMOVE								
0009 202-98370	1.000	EACH	50.00000	50.00				
POLE, REMOVE , LIGHT								
0010 628-11730	1.000	EACH	40.00000	40.00				
CELLULAR TELEPHONE, TYPE B								
0011 628-11732	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES								
0012 628-11780	12.000	MOS	90.00000	1080.00				
CELLULAR TELEPHONE SERVICE, 500 MIN.								
0013 702-90915	1.000	CYS	355.00000	355.00				
CONCRETE, CLASS, A								
0014 711-95290	1.000	LFT	5.00000	5.00				
FIELD WELDING								
0015 715-04612	1.000	LFT	25.00000	25.00				
PIPE , 2 IN., BORED								
0016 715-04994	1.000	EACH	25.00000	25.00				
METER , BASE WITH CT BRACKET								
0017 715-04994	5.000	EACH	75.00000	375.00				
METER , BASE, FURNISHED AND INSTALLED								
0018 801-03290	4.000	EACH	25.00000	100.00				
CONSTRUCTION SIGN, C								
0019 801-06710	10.000	DAY	20.00000	200.00				
FLASHING ARROW SIGN								

TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC		LUMP	50.00000	50.00				
0021 805-02202 SIGNAL DETECTOR HOUSING DOUBLE	2.000	EACH	1210.00000	2420.00				
0022 805-78445 SIGNAL SERVICE , WITH METER BASE	10.000	EACH	725.00000	7250.00				
0023 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	3000.000	LFT	0.60000	1800.00				
0024 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	1000.000	LFT	0.88000	880.00				
0025 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	1110.00000	1110.00				
0026 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1000.000	LFT	9.00000	9000.00				
0027 805-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN.	50.000	LFT	3.00000	150.00				
0028 805-87715 GROUND ROD WITH CONNECTOR	1.000	EACH	40.00000	40.00				
0029 805-87780 CIRCUIT BREAKER	5.000	EACH	75.00000	375.00				
0030 805-91703 CONDUIT, STEEL, GALVANIZED, 1.5 IN.	10.000	LFT	35.00000	350.00				
0031 805-91706 ANCHOR BOLT REPAIR	4.000	EACH	85.00000	340.00				
0032 805-91711 EXPANSION FITTING, 1.5 IN.	1.000	EACH	125.00000	125.00				
0033 805-95518 CONDUIT, FLEXIBLE, 2 IN.	100.000	LFT	25.00000	2500.00				
0034 805-95519 CONDUIT, FLEXIBLE, 0.75 IN.	100.000	LFT	2.00000	200.00				
0035 805-95520 EXPANSION FITTING 2.0 IN.	1.000	EACH	375.00000	375.00				
0036 805-95521 EXPANSION FITTING 0.75 IN.	2.000	EACH	0.50000	1.00				
0037 807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	5.000	EACH	35.00000	175.00				
0038 807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	1.000	EACH	1.00000	1.00				

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0039 807-01564 HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	1.000 EACH	1.00000	1.00				
0040 807-01617 HANDHOLE COVER AND RING	1.000 EACH	35.00000	35.00				
0041 807-02105 ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM 150 WATT	648.000 MOS	4.50000	2916.00				
0042 807-02108 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT FURNISH	2.000 EACH	5.00000	10.00				
0043 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD VANDAL SHIELD, 250 WATT , VANDAL SHIELD, 250 WATT	2.000 EACH	5.00000	10.00				
0044 807-02191 HANDHOLE LIGHTING	1.000 EACH	950.00000	950.00				
0045 807-02579 MAST ARM, 15FT	1.000 EACH	25.00000	25.00				
0046 807-02778 LUMINAIRE, MAST ARM, 5 FT	1.000 EACH	15.00000	15.00				
0047 807-02780 LUMINAIRE, MAST ARM, 8 FT	1.000 EACH	20.00000	20.00				
0048 807-02781 LUMINAIRE, MAST ARM, 10 FT	1.000 EACH	25.00000	25.00				
0049 807-02782 LUMINAIRE MAST ARM 12 FT	1.000 EACH	25.00000	25.00				
0050 807-02784 LUMINAIRE, MAST ARM, 20 FT	1.000 EACH	25.00000	25.00				
0051 807-02785 LUMINAIRE, MAST ARM, 25 FT	1.000 EACH	25.00000	25.00				
0052 807-04507 TRANSFORMER	1.000 EACH	5100.00000	5100.00				
0053 807-04651 WIRE , AWG, MTW, THHW, THWN, AWM GAS RESIST,	100.000 LFT	5.00000	500.00				
0054 807-04651 WIRE , AWG, NO. 10 COPPER STRANDED IN DUCT,	100.000 LFT	0.75000	75.00				
0055 807-04651 WIRE , AWG, NO. 10 COPPER STRANDED, 2 1/C	100.000 LFT	4.00000	400.00				

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0056 807-04651 WIRE , MTW, THHW, THWM, AWM, GAS #10, 1/C	100.000 LFT	3.00000	300.00				
0057 807-04654 LIGHT POLE , 35 FT., TRANSFORMER BASE	1.000 EACH	32.00000	32.00				
0058 807-04654 LIGHT POLE , 36 FT., TRANSFROMER BASE	1.000 EACH	32.00000	32.00				
0059 807-04654 LIGHT POLE , 37 FT., TRANSFORMER BASE	1.000 EACH	32.00000	32.00				
0060 807-04654 LIGHT POLE , 38 FT., TRANSFORMER BASE	1.000 EACH	32.00000	32.00				
0061 807-04654 LIGHT POLE , 39 FT., TRANSFORMER BASE	1.000 EACH	32.00000	32.00				
0062 807-04654 LIGHT POLE , 40 FT., E.M.H., 15 FT., MAST ARM	1.000 EACH	32.00000	32.00				
0063 807-04654 LIGHT POLE , 40 FT., TRANSFORMER BASE	1.000 EACH	32.00000	32.00				
0064 807-04940 MAST ARM	10.000 EACH	25.00000	250.00				
0065 807-04962 LIGHT , LAMP CHANGER, NAVIGATION	1.000 EACH	50.00000	50.00				
0066 807-04967 CABLE , AERIAL , TRIPLEX	200.000 LFT	0.25000	50.00				
0067 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	25.000 LFT	50.00000	1250.00				
0068 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	2000.000 LFT	8.00000	16000.00				
0069 807-07703 HIGH MAST TOWER , BREAKER	2.000 EACH	150.00000	300.00				
0070 807-11367 ASSIGNED MAINTENANCE, NAVIGATION LIGHT	324.000 EACH	60.00000	19440.00				
0071 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	24.000 EACH	265.00000	6360.00				
0072 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	17.000 EACH	275.00000	4675.00				
0073 807-86665 LUMINAIRE, HIGH MAST HIGH PRESSURE SODIUM, 1000 WATT	1.000 EACH	50.00000	50.00				

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0074 807-86750 LUMINAIRE UNDERPASS WALL MOUNTED HIGH PRESSURE SODUIM 150 WATT	2.000	EACH	50.00000	100.00				
0075 807-86805 SERVICE POINT, I	1.000	EACH	2310.00000	2310.00				
0076 807-86810 SERVICE POINT, II	1.000	EACH	2560.00000	2560.00				
0077 807-86843 WIRE, NO. 4 COPPER, 1/C	8000.000	LFT	3.25000	26000.00				
0078 807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	250.000	LFT	2.50000	625.00				
0079 807-86910 CONNECTOR KIT, UNFUSED	20.000	EACH	18.00000	360.00				
0080 807-86915 CONNECTOR KIT, FUSED	20.000	EACH	18.00000	360.00				
0081 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	30.000	EACH	10.00000	300.00				
0082 807-86930 INSULATION LINK, NON-WATERPROOFED	30.000	EACH	10.00000	300.00				
0083 807-86950 SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	5.000	EACH	10.00000	50.00				
0084 807-86955 CABLE-DUCT MARKER	2.000	EACH	10.00000	20.00				
0085 807-87022 ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM 400 WATT	10560.000	MOS	6.80000	71808.00				
0086 807-87028 ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM 1000 WATT	8136.000	MOS	8.35000	67935.60				
0087 807-87042 ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM UNDERPASS 150 WATT	2520.000	MOS	4.60000	11592.00				
0088 807-87085 ELECTRICIAN , STRAIGHT TIME	25.000	HRS	110.00000	2750.00				
0089 807-87098 CALLOUT REPAIR	2.000	EACH	175.00000	350.00				
0090 807-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE, RIN	2.000	EACH	1.00000	2.00				

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0091 807-87640	5.000	SET	15.00000	75.00				
BREAKAWAY COUPLING								
0092 807-87800	1000.000	LFT	1.85000	1850.00				
CABLE DUCT, INSTALL								
0093 807-91694	1.000	EACH	35.00000	35.00				
NAVIGATION LIGHT PIER , RED								
0094 807-91696	1.000	EACH	35.00000	35.00				
NAVIGATION LIGHT CENTRE CHANNEL , GREEN								
0095 807-91696	1.000	EACH	35.00000	35.00				
NAVIGATION LIGHT CENTRE CHANNEL , WHITE								
0096 807-91698	6.000	EACH	25.00000	150.00				
NAVIGATION LIGHT, FRESNEL LENS, 180								
DEGREE SECTION								
0097 807-91699	2.000	EACH	25.00000	50.00				
NAVIGATION LIGHT, FRESNEL LENS, 360								
DEGREE SECTION								
0098 807-91704	5.000	EACH	1.00000	5.00				
LIGHT POLE HANDHOLE COVER								
0099 807-91705	2.000	EACH	75.00000	150.00				
CONDUIT POLYETHYLENE REPAIR								
0100 807-92870	2.000	EACH	10.00000	20.00				
TRANSFORMER BASE HANDHOLE								
0101 807-93647	1.000	EACH	20.00000	20.00				
LUMINAIRE, POST TOP, HIGH PRESSURE								
SODIUM, 150 WATT								
0102 807-93649	1.000	EACH	30.00000	30.00				
SHAFT FOR POST TOP LUMINAIRE, 16 FT M.H								
0103 807-93650	1.000	SET	300.00000	300.00				
FOUNDATION, ANCHOR BOLTS AND								
REINFORCING STEEL FOR ROADWAY LIGHT								
0104 807-93651	1.000	SET	50.00000	50.00				
FOUNDATION, ANCHOR BOLTS & REINFORCING								
STEEL , FOR POST TOP LIGHT , POST TOP								
LIGHT								
0105 807-94480	20.000	EACH	915.00000	18300.00				
LIGHT STANDARD, INSTALL								
0106 807-95508	1.000	EACH	10.00000	10.00				
VANDAL SHIELD, LEXAN								
0107 807-95513	4.000	EACH	300.00000	1200.00				
SERVICE POINT MAIN BREAKER								
0108 807-95514	1.000	EACH	1.00000	1.00				
SERVICE POINT RISER								

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0109 807-95515	1.000	EACH	1.00000	1.00				
SERVICE POINT WEATHERHEAD								
0110 807-95516	5.000	EACH	300.00000	1500.00				
RELAY SWITCH								
0111 807-95522	10.000	EACH	55.00000	550.00				
PIPE STRAP								
0112 807-95523	25.000	EACH	35.00000	875.00				
WATERPROOFING OF ELECTRICAL CONNECTOR								
0113 807-95525	2.000	EACH	25.00000	50.00				
LIGHTING SUPPORT								
0114 807-95705	20.000	EACH	640.00000	12800.00				
BREAKAWAY ALUMINUM TRANSFORMER BASE								
0115 807-95709	1.000	EACH	1.00000	1.00				
PHOTOCELLS								
0116 807-96183	1.000	EACH	35.00000	35.00				
SHAFT FOR 30 FT M.H., TWIN 10 FT MAST ARM								
0117 807-96184	1.000	EACH	35.00000	35.00				
SHAFT FOR 30 FT M.H. TWIN 12 FT MAST AR								
0118 807-96194	7428.000	MOS	4.00000	29712.00				
ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM 250 WATT								
0119 807-96203	3.000	EACH	150.00000	450.00				
LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE								
0120 807-96204	1.000	EACH	1100.00000	1100.00				
LOWERING AND RAISING OF TOWER								
0121 807-96236	2.000	EACH	2500.00000	5000.00				
LIGHT POLE, HIGH MAST, TOWER POWER CABL								
0122 807-96868	5.000	EACH	25.00000	125.00				
LUMINAIRE INSTALL								
0123 807-98716	1.000	EACH	175.00000	175.00				
KELLUM GRIP STAINLESS STEEL								
0124 809-04652	5.000	EACH	30.00000	150.00				
SERVICE POINT , HAND/AUTO OVERRIDE SWITCH								
0125 202-93763	2.000	EACH	425.00000	850.00				
LIGHT STANDARD AND FOUNDATION, REMOVE								
SECTION TOTALS			$	355,085.60	$		$	
CONTRACT TOTALS			$	355,085.60	$	139,992.25	$	