

VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : IR-34266-A COUNTIES : GREENE
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 05/31/13
 LOCATION : ON TAYLOR RIDGE ROAD, 1.6 MILES NORTH OF SR 58, 3.5 MILES PROJECT(S) : 1005443
 WEST OF SR 45 AND 3.7 MILES EAST OF US 231 1005445
 1005454

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 1,594,560.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,756,227.90	110.1387%
3	20-1237324 KERNS EXCAVATING LLC	\$ 1,778,996.68	111.5666%
4	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 1,798,558.85	112.7934%
5	35-1801998 CLR INC	\$ 1,892,757.96	118.7010%
6	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,926,000.00	120.7857%

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : IR-34266-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

			(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 20-1237324 KERNS EXCAVATING LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	20000.00000	20000.00	21000.00000	21000.00	20850.00000	20850.00
	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	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0006	110-01001	LUMP	79061.58000	79061.58	85000.00000	85000.00	88550.00000	88550.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-01000	LUMP	185000.00000	185000.00	109000.00000	109000.00	111850.00000	111850.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0008	202-99187	1450.000 LFT	2.23000	3233.50	2.75000	3987.50	1.00000	1450.00
	FENCE, FARM FIELD, REMOVE							
0009	203-02000	7590.000 CYS	7.50000	56925.00	10.00000	75900.00	9.50000	72105.00
	EXCAVATION, COMMON							
0010	203-04523	LUMP	50000.00000	50000.00	7500.00000	7500.00	60000.00000	60000.00
	DEWATERING							
0011	204-08553	2.000 EACH	2500.00000	5000.00	1350.00000	2700.00	480.00000	960.00
	DATA LOGGING SYSTEM , MONITORING WELL							
0012	205-06931	2.500 TON	320.00000	800.00	125.00000	312.50	150.00000	375.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06934	12.500 TON	404.78000	5059.75	455.00000	5687.50	500.00000	6250.00
	TEMPORARY MULCH							
0014	205-06937	4600.000 LFT	1.06000	4876.00	1.05000	4830.00	1.50000	6900.00
	TEMPORARY SILT FENCE							
0015	205-08517	13.400 TON	65.00000	871.00	58.00000	777.20	62.00000	830.80
	ROCK FILTER BERM							
0016	205-09543	350.000 TON	20.00000	7000.00	19.50000	6825.00	16.50000	5775.00
	NO 2 STONE							
0017	303-07662	16.100 TON	190.00000	3059.00	575.00000	9257.50	400.00000	6440.00
	STONE , STEP POOLS							
0018	616-02320	1830.000 SYS	1.40000	2562.00	2.75000	5032.50	1.00000	1830.00
	GEOTEXTILES							
0019	616-06405	1139.000 TON	45.00000	51255.00	29.50000	33600.50	34.00000	38726.00
	RIPRAP, REVETMENT							
0020	621-01004	7.000 EACH	303.59000	2125.13	620.00000	4340.00	600.00000	4200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 251
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : IR-34266-A
DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 20-1237324 KERNS EXCAVATING LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-02770 EROSION CONTROL BLANKET	14500.000	SYS	0.96000	13920.00	2.40000	34800.00	2.60000	37700.00
0022 621-04258 SEED MIXTURE , ANNUAL AND PERENNIAL FORBS	252.300	LBS	117.39000	29617.50	225.00000	56767.50	217.25000	54812.18
0023 621-04258 SEED MIXTURE , SOIL STABILIZATION	372.300	LBS	12.14000	4519.72	11.00000	4095.30	10.50000	3909.15
0024 621-04258 SEED MIXTURE , WILD RYE	3140.100	LBS	25.30000	79444.53	33.00000	103623.30	32.00000	100483.20
0025 621-06545 FERTILIZER	40.940	TON	910.76000	37286.51	1350.00000	55269.00	1320.00000	54040.80
0026 621-06557 SEED MIXTURE, T	750.000	LBS	2.02000	1515.00	2.75000	2062.50	2.65000	1987.50
0027 621-06565 MULCHING MATERIAL	47.800	TON	404.78000	19348.48	315.00000	15057.00	500.00000	23900.00
0028 621-06737 SEED MIXTURE, EMERGENT WETLAND	408.300	LBS	103.22000	42144.73	77.00000	31439.10	74.70000	30500.01
0029 622-01937 PLANT , WETLAND PLUG	7641.000	EACH	7.59000	57995.19	4.10000	31328.10	4.00000	30564.00
0030 622-52436 SIGN, DO NOT MOW OR SPRAY	44.000	EACH	55.66000	2449.04	39.00000	1716.00	58.00000	2552.00
0031 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	18448.000	EACH	7.59000	140020.32	31.00000	571888.00	30.45000	561741.60
0032 622-91786 SEEDLING , BARE ROOT	73952.000	EACH	7.59000	561295.68	4.75000	351272.00	4.40000	325388.80
0033 622-98200 SIGN, DO NOT DISTURB	43.000	EACH	55.66000	2393.38	40.00000	1720.00	55.85000	2401.55
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-09403 FIELD OFFICE, C	12.000	MOS	2100.00000	25200.00	1750.00000	21000.00	1600.00000	19200.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	175.00000	175.00	180.00000	180.00	135.00000	135.00
0037 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 PER MONTH	12.000	MOS	115.00000	1380.00	80.00000	960.00	95.00000	1140.00
0038 712-04784 STRUCTURE , OUTLET CONTROL	2.000	EACH	4600.00000	9200.00	1750.00000	3500.00	2200.00000	4400.00
0039 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	76.000	LFT	68.00000	5168.00	43.00000	3268.00	80.00000	6080.00
0040 804-06770 DELINEATOR POST	215.000	EACH	91.08000	19582.20	50.00000	10750.00	45.00000	9675.00

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CONTRACT ID : IR-34266-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT		(1) 38-3806996		(2) 35-1357381		(3) 20-1237324	
ITEM DESCRIPTION		HIS CONSTRUCTORS INC		DAVE OMARA CONTRACTOR INC		KERNS EXCAVATING LLC	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-04258	1190.700 LBS	54.65000	65071.76	67.00000	79776.90	68.27000	81289.09
SEED MIXTURE , WOODLAND							
SECTION TOTALS		\$	1,594,560.00	\$	1,756,227.90	\$	1,778,996.68
CONTRACT TOTALS		\$	1,594,560.00	\$	1,756,227.90	\$	1,778,996.68

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CALL ORDER : 251
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CONTRACT ID : IR-34266-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

			(4) 35-1582525 JERRY AIGNER CONSTRUCTION		(5) 35-1801998 CLR INC		(6) 35-2040801 GOHMANN CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	32000.00000	32000.00	76665.00000	76665.00	65000.00000	65000.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	95000.00000	95000.00	96100.84000	96100.84
0007	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	230000.00000	230000.00	215000.00000	215000.00	125404.00000	125404.00
0008	202-99187 FENCE, FARM FIELD, REMOVE	1450.000 LFT	5.00000	7250.00	1.60000	2320.00	4.00000	5800.00
0009	203-02000 EXCAVATION, COMMON	7590.000 CYS	3.00000	22770.00	10.91000	82806.90	24.00000	182160.00
0010	203-04523 DEWATERING	LUMP	20000.00000	20000.00	20000.00000	20000.00	6000.00000	6000.00
0011	204-08553 DATA LOGGING SYSTEM , MONITORING WELL	2.000 EACH	1500.00000	3000.00	4950.00000	9900.00	5000.00000	10000.00
0012	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2.500 TON	300.00000	750.00	325.00000	812.50	800.00000	2000.00
0013	205-06934 TEMPORARY MULCH	12.500 TON	454.00000	5675.00	400.00000	5000.00	440.00000	5500.00
0014	205-06937 TEMPORARY SILT FENCE	4600.000 LFT	1.75000	8050.00	2.80000	12880.00	2.86000	13156.00
0015	205-08517 ROCK FILTER BERM	13.400 TON	100.00000	1340.00	125.00000	1675.00	250.00000	3350.00
0016	205-09543 NO 2 STONE	350.000 TON	24.00000	8400.00	26.75000	9362.50	40.00000	14000.00
0017	303-07662 STONE , STEP POOLS	16.100 TON	300.00000	4830.00	200.00000	3220.00	330.00000	5313.00
0018	616-02320 GEOTEXTILES	1830.000 SYS	3.00000	5490.00	2.90000	5307.00	2.50000	4575.00
0019	616-06405 RIPRAP, REVETMENT	1139.000 TON	26.00000	29614.00	32.50000	37017.50	30.00000	34170.00
0020	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000 EACH	1300.00000	9100.00	250.00000	1750.00	600.00000	4200.00

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CONTRACT ID : IR-34266-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582525 JERRY AIGNER CONSTRUCTION		(5) 35-1801998 CLR INC		(6) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-02770 EROSION CONTROL BLANKET	14500.000	SYS	2.50000	36250.00	3.25000	47125.00	2.35000	34075.00
0022 621-04258 SEED MIXTURE , ANNUAL AND PERENNIAL FORBS	252.300	LBS	168.00000	42386.40	84.20000	21243.66	217.25000	54812.18
0023 621-04258 SEED MIXTURE , SOIL STABILIZATION	372.300	LBS	10.50000	3909.15	47.00000	17498.10	10.50000	3909.15
0024 621-04258 SEED MIXTURE , WILD RYE	3140.100	LBS	32.00000	100483.20	52.00000	163285.20	32.00000	100483.20
0025 621-06545 FERTILIZER	40.940	TON	815.00000	33366.10	775.00000	31728.50	1320.00000	54040.80
0026 621-06557 SEED MIXTURE, T	750.000	LBS	3.27000	2452.50	2.00000	1500.00	2.65000	1987.50
0027 621-06565 MULCHING MATERIAL	47.800	TON	454.00000	21701.20	500.00000	23900.00	300.00000	14340.00
0028 621-06737 SEED MIXTURE, EMERGENT WETLAND	408.300	LBS	66.00000	26947.80	66.00000	26947.80	74.70000	30500.01
0029 622-01937 PLANT , WETLAND PLUG	7641.000	EACH	4.50000	34384.50	3.50000	26743.50	4.00000	30564.00
0030 622-52436 SIGN, DO NOT MOW OR SPRAY	44.000	EACH	50.00000	2200.00	55.00000	2420.00	38.00000	1672.00
0031 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	18448.000	EACH	33.50000	618008.00	32.30000	595870.40	30.45000	561741.60
0032 622-91786 SEEDLING , BARE ROOT	73952.000	EACH	3.95000	292110.40	3.25000	240344.00	4.40000	325388.80
0033 622-98200 SIGN, DO NOT DISTURB	43.000	EACH	50.00000	2150.00	55.00000	2365.00	38.00000	1634.00
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-09403 FIELD OFFICE, C	12.000	MOS	2800.00000	33600.00	1100.00000	13200.00	2500.00000	30000.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	50.00000	50.00	200.00000	200.00
0037 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 PER MONTH	12.000	MOS	80.00000	960.00	40.00000	480.00	100.00000	1200.00
0038 712-04784 STRUCTURE , OUTLET CONTROL	2.000	EACH	1575.00000	3150.00	3950.00000	7900.00	4500.00000	9000.00
0039 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	76.000	LFT	35.00000	2660.00	62.00000	4712.00	65.00000	4940.00
0040 804-06770 DELINEATOR POST	215.000	EACH	57.20000	12298.00	60.00000	12900.00	52.00000	11180.00

TABULATION OF BIDS

CALL ORDER : 251
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CONTRACT ID : IR-34266-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1582525 JERRY AIGNER CONSTRUCTION		(5) 35-1801998 CLR INC		(6) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-04258 SEED MIXTURE , WOODLAND	1190.700 LBS	68.00000	80967.60	62.00000	73823.40	65.17000	77597.92
SECTION TOTALS		\$	1,798,558.85	\$	1,892,757.96	\$	1,926,000.00
CONTRACT TOTALS		\$	1,798,558.85	\$	1,892,757.96	\$	1,926,000.00

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : IR-34937-A
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : DESIGN BUILD
 LOCATION : ON I-265 SALEM ROAD BRIDGE OVER I-265

COUNTIES : CLARK
 COMPLETION DATE : 07/30/13
 PROJECT(S) : 0900254

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 3,190,000.00	100.0000%
2	27-0887958 WALSH CONSTRUCTION COMPANY II LLC	\$ 3,446,544.66	108.0422%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,486,005.00	109.2792%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 3,549,000.00	111.2539%
5	35-1385672 FORCE CONSTRUCTION CO INC	\$ 3,569,378.34	111.8927%
6	35-1878024 RAGLE INC	\$ 3,989,999.00	125.0783%

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : IR-34937-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

			(1) 35-2040801	(2) 27-0887958	(3) 35-1618530				
			GOHMANN CONSTRUCTION INC	WALSH CONSTRUCTION COMPANY I	AMERICAN CONTRACTING & SERVIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW BRIDGE									
0001	104-05404		LUMP	3165995.00000	3165995.00	3413759.62000	3413759.62	3462000.00000	3462000.00
	DESIGN/BUILD								
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0004	109-08441	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP								
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	628-09403	12.000	MOS	2000.00000	24000.00	2731.67000	32780.04	2000.00000	24000.00
	FIELD OFFICE, C								
SECTION TOTALS				\$ 3,190,000.00		\$ 3,446,544.66		\$ 3,486,005.00	
CONTRACT TOTALS				\$ 3,190,000.00		\$ 3,446,544.66		\$ 3,486,005.00	

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : IR-34937-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

			(4) 35-1487672	(5) 35-1385672	(6) 35-1878024			
			MAC CONSTRUCTION & EXCAVATIN	FORCE CONSTRUCTION CO INC	RAGLE INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	104-05404 DESIGN/BUILD	LUMP	3527395.00000	3527395.00	3547416.02000	3547416.02	3971994.00000	3971994.00
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	109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	628-09403 FIELD OFFICE, C	12.000 MOS	1800.00000	21600.00	1829.77700	21957.32	1500.00000	18000.00
SECTION TOTALS			\$ 3,549,000.00		\$ 3,569,378.34		\$ 3,989,999.00	
CONTRACT TOTALS			\$ 3,549,000.00		\$ 3,569,378.34		\$ 3,989,999.00	

VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : R -30261-A COUNTIES : DEKALB
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 09/30/13
 LOCATION : ON CR 11A AND CR 56 WEST FROM I-69 TO CR 17 PROJECT(S) : 9917043

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,866,645.60	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,884,320.00	100.9469%
3	38-2051611 HOFFMAN BROTHERS INC	\$ 1,894,001.46	101.4655%
4	35-2094565 3D COMPANY INC	\$ 1,939,383.99	103.8967%
5	62-1492793 API CONSTRUCTION CORP	\$ 2,199,799.32	117.8477%
6	35-0997978 PHEND & BROWN INC	\$ 2,379,380.01	127.4682%

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -30261-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

			(1) 35-1139301		(2) 35-1065659		(3) 38-2051611	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		HOFFMAN BROTHERS INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 ROAD REHABILITATION								
0001 105-06845		LUMP	5000.00000	5000.00	35000.00000	35000.00	24727.11000	24727.11
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	95000.00000	95000.00	94000.00000	94000.00	138151.21000	138151.21
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	57000.00000	57000.00	233080.00000	233080.00	244908.25000	244908.25
CLEARING RIGHT OF WAY								
0010 202-02240	336.000	SYS	7.30000	2452.80	8.62000	2896.32	9.15000	3074.40
PAVEMENT REMOVAL								
0011 202-02272	240.000	LFT	75.00000	18000.00	2.11000	506.40	2.09000	501.60
PAVED SIDE DITCH, REMOVE								
0012 202-02279	260.000	LFT	4.20000	1092.00	2.11000	548.60	2.09000	543.40
CURB AND GUTTER, REMOVE								
0013 202-03000		LUMP	8500.00000	8500.00	25000.00000	25000.00	8500.00000	8500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 3								
0014 203-02000	9693.000	CYS	10.50000	101776.50	5.51000	53408.43	5.98000	57964.14
EXCAVATION, COMMON								
0015 203-02070	14887.000	CYS	7.80000	116118.60	0.01000	148.87	0.01000	148.87
BORROW								
0016 205-06931	70.000	TON	38.35000	2684.50	30.25000	2117.50	30.08000	2105.60
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017 205-06933	26.000	EACH	75.90000	1973.40	428.60000	11143.60	426.87000	11098.62
TEMPORARY INLET PROTECTION								
0018 205-06937	980.000	LFT	1.83000	1793.40	1.38000	1352.40	1.38000	1352.40
TEMPORARY SILT FENCE								
0019 207-08262	17731.000	SYS	3.00000	53193.00	5.78000	102485.18	5.72000	101421.32
SUBGRADE TREATMENT, TYPE I								

TABULATION OF BIDS

CALL ORDER : 281
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -30261-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

			(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 38-2051611 HOFFMAN BROTHERS INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267	754.000	SYS	10.10000	7615.40	4.93000	3717.22	4.92000	3709.68
SUBGRADE TREATMENT, TYPE IIIA								
0021 211-09264	2399.000	CYS	16.91000	40567.09	12.90000	30947.10	12.89000	30923.11
STRUCTURAL BACKFILL, TYPE 1								
0022 301-07448	1728.000	TON	24.00000	41472.00	17.50000	30240.00	15.88000	27440.64
COMPACTED AGGREGATE, NO. 53, BASE								
0023 303-07449	213.000	TON	20.00000	4260.00	20.85000	4441.05	20.80000	4430.40
COMPACTED AGGREGATE, NO. 73								
0024 306-08034	400.000	SYS	12.00000	4800.00	4.50000	1800.00	5.09000	2036.00
MILLING, ASPHALT, 1 1/2 IN								
0025 306-08043	435.000	SYS	12.00000	5220.00	4.50000	1957.50	5.54000	2409.90
MILLING, TRANSITION								
0026 401-06264		LUMP	1000.00000	1000.00	350.00000	350.00	350.00000	350.00
PROFILOGRAPH, HMA								
0027 401-07321	1469.000	TON	61.00000	89609.00	52.00000	76388.00	53.00000	77857.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0028 401-07390	2444.000	TON	49.00000	119756.00	43.00000	105092.00	44.00000	107536.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0029 401-07423	4721.000	TON	52.00000	245492.00	43.00000	203003.00	44.00000	207724.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm								
0030 402-07433	433.000	TON	67.00000	29011.00	65.00000	28145.00	66.00000	28578.00
HMA SURFACE, TYPE B								
0031 402-07441	1370.000	TON	67.00000	91790.00	49.00000	67130.00	50.00000	68500.00
HMA BASE, TYPE B								
0032 402-07451	572.000	TON	48.00000	27456.00	46.00000	26312.00	47.00000	26884.00
HMA WEDGE AND LEVEL, TYPE B								
0033 406-05520	13.000	TON	480.00000	6240.00	100.00000	1300.00	100.00000	1300.00
ASPHALT FOR TACK COAT								
0034 603-06045	590.000	LFT	16.50000	9735.00	16.50000	9735.00	14.00000	8260.00
FENCE, CHAIN LINK, 48 IN								
0035 604-06070	2128.000	SYS	29.00000	61712.00	26.20000	55753.60	26.18000	55711.04
SIDEWALK, CONCRETE								
0036 604-07901	57.000	SYS	200.00000	11400.00	122.81000	7000.17	122.79000	6999.03
CURB RAMP, CONCRETE, G								
0037 605-06120	220.000	LFT	30.00000	6600.00	25.46000	5601.20	25.45000	5599.00
CURB, CONCRETE								
0038 605-52807	3220.000	LFT	11.50000	37030.00	14.71000	47366.20	14.70000	47334.00
CURB AND GUTTER, COMBINED								
0039 610-07487	330.000	TON	70.00000	23100.00	73.00000	24090.00	74.00000	24420.00
HMA FOR APPROACHES, TYPE B								
0040 610-09108	280.000	SYS	40.00000	11200.00	38.00000	10640.00	38.00000	10640.00
PCCP FOR APPROACHES, 9 IN								

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COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 38-2051611 HOFFMAN BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06505 MONUMENT, B	4.000	EACH	520.00000	2080.00	520.00000	2080.00	800.01000	3200.04
0042 615-06510 MONUMENT, C	2.000	EACH	310.00000	620.00	310.00000	620.00	625.01000	1250.02
0043 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	370.00000	370.00	370.00000	370.00	650.01000	650.01
0044 616-02320 GEOTEXTILES	665.000	SYS	1.92000	1276.80	1.10000	731.50	1.10000	731.50
0045 616-06405 RIPRAP, REVETMENT	391.000	TON	31.27000	12226.57	29.55000	11554.05	29.40000	11495.40
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	500.00000	500.00	500.00000	500.00
0047 621-02770 EROSION CONTROL BLANKET	15570.000	SYS	1.02000	15881.40	1.00000	15570.00	1.00000	15570.00
0048 621-06545 FERTILIZER	2.700	TON	790.00000	2133.00	790.00000	2133.00	790.00000	2133.00
0049 621-06553 SEED MIXTURE, R	1109.000	LBS	3.51000	3892.59	3.50000	3881.50	3.50000	3881.50
0050 621-06557 SEED MIXTURE, T	490.000	LBS	2.46000	1205.40	2.25000	1102.50	2.25000	1102.50
0051 621-06565 MULCHING MATERIAL	13.100	TON	355.00000	4650.50	350.00000	4585.00	350.00000	4585.00
0052 621-06567 WATER	8.150	KGAL	1.00000	8.15	10.00000	81.50	10.00000	81.50
0053 621-06574 SODDING	2082.000	SYS	3.90000	8119.80	3.75000	7807.50	4.93000	10264.26
0054 621-06575 SODDING, NURSERY	180.000	SYS	9.00000	1620.00	3.75000	675.00	3.75000	675.00
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	40.00000	240.00	40.00000	240.00	40.00000	240.00
0056 622-91786 SEEDLING	310.000	EACH	10.80000	3348.00	9.50000	2945.00	9.50000	2945.00
0057 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 628-09402 FIELD OFFICE, B	18.000	MOS	1600.00000	28800.00	1764.00000	31752.00	1701.24000	30622.32
0059 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, TWO EACH	36.000	MOS	10.28000	370.08	370.00000	13320.00	123.50000	4446.00
0060 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000	MOS	4.17000	150.12	50.00000	1800.00	75.00000	2700.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	75.00000	150.00	87.00000	174.00	200.00000	400.00
0062 715-03584 SAFETY METAL END SECTION 4:1 DIA 18"	2.000 EACH	537.36000	1074.72	645.30000	1290.60	703.12000	1406.24
0063 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	265.000 LFT	25.18000	6672.70	31.85000	8440.25	34.63000	9176.95
0064 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	63.000 LFT	48.90000	3080.70	37.95000	2390.85	41.27000	2600.01
0065 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	805.000 LFT	22.26000	17919.30	39.80000	32039.00	43.23000	34800.15
0066 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	753.000 LFT	25.29000	19043.37	28.90000	21761.70	31.43000	23666.79
0067 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	190.000 LFT	28.66000	5445.40	29.75000	5652.50	31.49000	5983.10
0068 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	790.000 LFT	33.64000	26575.60	33.45000	26425.50	33.32000	26322.80
0069 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	555.000 LFT	41.59000	23082.45	46.85000	26001.75	48.31000	26812.05
0070 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	106.000 LFT	23.45000	2485.70	30.70000	3254.20	33.39000	3539.34
0071 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN , WITH GEOTEXTILE SOCK	1430.000 LFT	4.72000	6749.60	4.72000	6749.60	5.14000	7350.20
0072 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	110.000 LFT	36.23000	3985.30	47.70000	5247.00	51.90000	5709.00
0073 715-06802 CONCRETE ANCHOR, MIN AREA 18.1 SFT	2.000 EACH	1919.80000	3839.60	687.10000	1374.20	746.78000	1493.56
0074 715-07270 PIPE, TYPE 1 DEFORMED MIN AREA 18.1 SFT	94.000 LFT	168.48000	15837.12	182.10000	17117.40	198.56000	18664.64
0075 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	181.000 TON	99.01470	17921.66	125.00000	22625.00	78.39000	14188.59
0076 715-10166 PIPE, TYPE 1, DEFORMED, MIN AREA 37.0 SFT	186.000 LFT	160.51000	29854.86	175.00000	32550.00	190.70000	35470.20
0077 715-10167 CONCRETE ANCHOR, MIN AREA 37.0 SFT	2.000 EACH	2045.75000	4091.50	687.10000	1374.20	746.78000	1493.56
0078 715-46000 PIPE END SECTION, DIA 12"	3.000 EACH	200.00000	600.00	173.50000	520.50	172.76000	518.28
0079 715-46005 PIPE END SECTION, DIA 15"	6.000 EACH	255.76000	1534.56	255.20000	1531.20	253.97000	1523.82
0080 715-46020 PIPE END SECTION, DIA 24"	1.000 EACH	358.20000	358.20	352.30000	352.30	350.72000	350.72

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	757.90000	757.90	776.60000	776.60	772.38000	772.38
0082 718-52610 AGGREGATE FOR UNDERDRAINS	239.000	CYS	38.98000	9316.22	35.50000	8484.50	35.46000	8474.94
0083 720-01092 MANHOLE, J15, MODIFIED	8.000	EACH	2536.15000	20289.20	2330.00000	18640.00	2325.27000	18602.16
0084 720-45030 INLET, E7	5.000	EACH	1456.02000	7280.10	1054.00000	5270.00	1050.22000	5251.10
0085 720-45035 INLET, F7	2.000	EACH	1374.55000	2749.10	986.50000	1973.00	983.12000	1966.24
0086 720-45055 INLET, M10	1.000	EACH	1913.90000	1913.90	1446.00000	1446.00	1441.80000	1441.80
0087 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	1339.70000	1339.70	1133.00000	1133.00	1129.44000	1129.44
0088 720-45410 MANHOLE, C4	4.000	EACH	2206.13000	8824.52	1734.00000	6936.00	1729.15000	6916.60
0089 720-95422 MANHOLE, J4	4.000	EACH	2929.93000	11719.72	3167.00000	12668.00	3157.53000	12630.12
0090 720-98174 INLET, B15	6.000	EACH	2144.55000	12867.30	1823.00000	10938.00	1819.77000	10918.62
0091 720-98555 INLET, C15	3.000	EACH	2287.67000	6863.01	1823.00000	5469.00	1819.77000	5459.31
0092 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	100.00000	300.00	176.00000	528.00	241.00000	723.00
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	185.00000	1480.00	355.00000	2840.00	350.00000	2800.00
0094 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	32380.000	LFT	0.20000	6476.00	0.22000	7123.60	0.17000	5504.60
0095 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	46.00000	2116.00	91.00000	4186.00	115.00000	5290.00
0096 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	100.00000	2700.00	150.00000	4050.00	232.00000	6264.00
0097 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	55.00000	110.00	52.00000	104.00	84.00000	168.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	15400.00000	15400.00	69857.83000	69857.83	32393.44000	32393.44
0099 801-07119 BARRICADE, III-B	180.000	LFT	9.00000	1620.00	10.75000	1935.00	29.20000	5256.00
0100 802-02475 SIGN, PANEL, RELOCATE	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0101 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	21.300	LFT	11.80000	251.34	11.80000	251.34	11.80000	251.34

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	4.000 SFT	18.00000	72.00	18.00000	72.00	18.00000	72.00
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	104.130 SFT	12.00000	1249.56	12.00000	1249.56	12.00000	1249.56
0105 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	38.000 SFT	12.50000	475.00	12.50000	475.00	12.50000	475.00
0106 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	84.000 SFT	13.00000	1092.00	13.00000	1092.00	13.00000	1092.00
0107 802-76055 SIGN POST, A	334.000 LFT	6.00000	2004.00	6.00000	2004.00	6.00000	2004.00
0108 802-76095 STRUCTURAL STEEL, BREAKAWAY	409.000 LBS	6.75000	2760.75	6.75000	2760.75	6.75000	2760.75
0109 807-02191 HANDHOLE, LIGHTING	2.000 EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0110 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	11.000 EACH	900.00000	9900.00	900.00000	9900.00	900.00000	9900.00
0111 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	450.000 LFT	11.00000	4950.00	11.00000	4950.00	11.00000	4950.00
0112 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	3376.000 LFT	8.00000	27008.00	8.00000	27008.00	8.00000	27008.00
0113 807-83644 LIGHT POLE, 36 FT E.M.H., 8.0 FT MAST ARM, ANCHOR BASE	10.000 EACH	1200.00000	12000.00	1200.00000	12000.00	1200.00000	12000.00
0114 807-84660 LIGHT POLE, ROADWAY, 36 FT E.M.H., 16.0 FT MAST ARM, TRANSFORMER BASE TRANSFORMER BASE	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0115 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	11.000 EACH	300.00000	3300.00	300.00000	3300.00	300.00000	3300.00
0116 807-86805 SERVICE POINT, I	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0117 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1650.000 LFT	1.00000	1650.00	1.00000	1650.00	1.00000	1650.00
0118 807-86910 CONNECTOR KIT, UNFUSED	11.000 EACH	50.00000	550.00	50.00000	550.00	50.00000	550.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 807-86915 CONNECTOR KIT, FUSED	11.000	EACH	42.00000	462.00	42.00000	462.00	42.00000	462.00
0120 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	27.000	EACH	5.00000	135.00	5.00000	135.00	5.00000	135.00
0121 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	18.000	EACH	10.00000	180.00	10.00000	180.00	10.00000	180.00
0122 807-86930 INSULATION LINK, NON-WATERPROOFED	22.000	EACH	5.00000	110.00	5.00000	110.00	5.00000	110.00
0123 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8492.000	LFT	0.52000	4415.84	0.48000	4076.16	0.58000	4925.36
0124 808-06716 LINE, REMOVE	15930.000	LFT	2.00000	31860.00	0.36000	5734.80	0.37000	5894.10
0125 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5721.000	LFT	2.00000	11442.00	0.48000	2746.08	0.58000	3318.18
0126 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	959.000	LFT	1.00000	959.00	2.08000	1994.72	2.05000	1965.95
0127 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	58.000	LFT	6.50000	377.00	4.15000	240.70	4.00000	232.00
0128 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000	EACH	90.00000	540.00	61.00000	366.00	90.00000	540.00
0129 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000	EACH	110.00000	660.00	87.00000	522.00	141.00000	846.00
0130 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2982.000	LFT	1.50000	4473.00	0.96000	2862.72	0.85000	2534.70
0131 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	485.00000	970.00	485.00000	970.00	485.00000	970.00
0132 202-95579 SERVICE POINT, REMOVE , AND RELOCATE	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS			\$ 1,866,645.60		\$ 1,884,320.00		\$ 1,894,001.46	
CONTRACT TOTALS			\$ 1,866,645.60		\$ 1,884,320.00		\$ 1,894,001.46	

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			(4) 35-2094565		(5) 62-1492793		(6) 35-0997978	
			3D COMPANY INC		API CONSTRUCTION CORP		PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	22000.00000	22000.00	30000.00000	30000.00	35000.00000	35000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	41675.00000	41675.00	110000.00000	110000.00	120000.00000	120000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	21464.80000	21464.80	95000.00000	95000.00	85000.00000	85000.00
	CLEARING RIGHT OF WAY							
0010	202-02240	336.000 SYS	7.13000	2395.68	10.00000	3360.00	13.00000	4368.00
	PAVEMENT REMOVAL							
0011	202-02272	240.000 LFT	4.43000	1063.20	9.00000	2160.00	14.50000	3480.00
	PAVED SIDE DITCH, REMOVE							
0012	202-02279	260.000 LFT	4.09000	1063.40	7.00000	1820.00	7.00000	1820.00
	CURB AND GUTTER, REMOVE							
0013	202-03000	LUMP	13005.00000	13005.00	13000.00000	13000.00	48000.00000	48000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 3							
0014	203-02000	9693.000 CYS	21.24000	205879.32	10.00000	96930.00	20.00000	193860.00
	EXCAVATION, COMMON							
0015	203-02070	14887.000 CYS	7.22000	107484.14	7.00000	104209.00	17.00000	253079.00
	BORROW							
0016	205-06931	70.000 TON	38.08000	2665.60	90.00000	6300.00	63.00000	4410.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06933	26.000 EACH	75.90000	1973.40	85.00000	2210.00	55.00000	1430.00
	TEMPORARY INLET PROTECTION							
0018	205-06937	980.000 LFT	1.81000	1773.80	1.75000	1715.00	1.75000	1715.00
	TEMPORARY SILT FENCE							
0019	207-08262	17731.000 SYS	6.53000	115783.43	5.50000	97520.50	5.50000	97520.50
	SUBGRADE TREATMENT, TYPE I							

TABULATION OF BIDS

CALL ORDER : 281
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -30261-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 62-1492793 API CONSTRUCTION CORP		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06505 MONUMENT, B	4.000	EACH	572.00000	2288.00	800.00000	3200.00	800.00000	3200.00
0042 615-06510 MONUMENT, C	2.000	EACH	357.50000	715.00	625.00000	1250.00	625.00000	1250.00
0043 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	440.00000	440.00	650.00000	650.00	650.00000	650.00
0044 616-02320 GEOTEXTILES	665.000	SYS	1.91000	1270.15	1.00000	665.00	4.00000	2660.00
0045 616-06405 RIPRAP, REVETMENT	391.000	TON	31.04000	12136.64	32.00000	12512.00	36.00000	14076.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	825.00000	825.00	500.00000	500.00	500.00000	500.00
0047 621-02770 EROSION CONTROL BLANKET	15570.000	SYS	1.07000	16659.90	1.00000	15570.00	1.00000	15570.00
0048 621-06545 FERTILIZER	2.700	TON	829.50000	2239.65	790.00000	2133.00	790.00000	2133.00
0049 621-06553 SEED MIXTURE, R	1109.000	LBS	3.86000	4280.74	3.50000	3881.50	3.50000	3881.50
0050 621-06557 SEED MIXTURE, T	490.000	LBS	2.58000	1264.20	2.25000	1102.50	2.25000	1102.50
0051 621-06565 MULCHING MATERIAL	13.100	TON	372.75000	4883.03	350.00000	4585.00	350.00000	4585.00
0052 621-06567 WATER	8.150	KGAL	11.00000	89.65	10.00000	81.50	10.00000	81.50
0053 621-06574 SODDING	2082.000	SYS	4.10000	8536.20	3.75000	7807.50	3.75000	7807.50
0054 621-06575 SODDING, NURSERY	180.000	SYS	4.29000	772.20	3.75000	675.00	3.75000	675.00
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	42.00000	252.00	40.00000	240.00	40.00000	240.00
0056 622-91786 SEEDLING	310.000	EACH	11.88000	3682.80	9.50000	2945.00	9.50000	2945.00
0057 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 628-09402 FIELD OFFICE, B	18.000	MOS	2121.30000	38183.40	2400.00000	43200.00	2550.00000	45900.00
0059 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	36.000	MOS	137.50000	4950.00	200.00000	7200.00	232.86000	8382.96
0060 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000	MOS	110.00000	3960.00	80.00000	2880.00	69.86000	2514.96

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -30261-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 62-1492793 API CONSTRUCTION CORP		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	330.00000	660.00	135.00000	270.00	349.29000	698.58
0062 715-03584 SAFETY METAL END SECTION 4:1 DIA 18"	2.000	EACH	534.60000	1069.20	604.00000	1208.00	945.00000	1890.00
0063 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	265.000	LFT	24.90000	6598.50	41.20000	10918.00	49.00000	12985.00
0064 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	63.000	LFT	48.57000	3059.91	46.45000	2926.35	55.00000	3465.00
0065 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	805.000	LFT	22.02000	17726.10	41.75000	33608.75	42.00000	33810.00
0066 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	753.000	LFT	25.02000	18840.06	43.60000	32830.80	45.00000	33885.00
0067 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	190.000	LFT	28.40000	5396.00	44.35000	8426.50	50.00000	9500.00
0068 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	790.000	LFT	33.38000	26370.20	48.55000	38354.50	55.00000	43450.00
0069 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	555.000	LFT	41.32000	22932.60	80.60000	44733.00	67.00000	37185.00
0070 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	106.000	LFT	23.21000	2460.26	40.70000	4314.20	20.00000	2120.00
0071 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN , WITH GEOTEXTILE SOCK	1430.000	LFT	4.67000	6678.10	7.50000	10725.00	9.00000	12870.00
0072 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	110.000	LFT	35.95000	3954.50	63.65000	7001.50	73.00000	8030.00
0073 715-06802 CONCRETE ANCHOR, MIN AREA 18.1 SFT	2.000	EACH	1892.20000	3784.40	1208.00000	2416.00	2500.00000	5000.00
0074 715-07270 PIPE, TYPE 1 DEFORMED MIN AREA 18.1 SFT	94.000	LFT	167.90000	15782.60	236.00000	22184.00	230.00000	21620.00
0075 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	181.000	TON	109.13000	19752.53	120.00000	21720.00	95.00000	17195.00
0076 715-10166 PIPE, TYPE 1, DEFORMED, MIN AREA 37.0 SFT	186.000	LFT	159.92000	29745.12	361.00000	67146.00	400.00000	74400.00
0077 715-10167 CONCRETE ANCHOR, MIN AREA 37.0 SFT	2.000	EACH	2018.15000	4036.30	1732.00000	3464.00	5000.00000	10000.00
0078 715-46000 PIPE END SECTION, DIA 12"	3.000	EACH	234.30000	702.90	247.00000	741.00	195.00000	585.00
0079 715-46005 PIPE END SECTION, DIA 15"	6.000	EACH	253.00000	1518.00	289.00000	1734.00	235.00000	1410.00
0080 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	354.75000	354.75	378.00000	378.00	570.00000	570.00

TABULATION OF BIDS

CALL ORDER : 281
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DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 62-1492793 API CONSTRUCTION CORP		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	753.30000	753.30	620.00000	620.00	950.00000	950.00
0082 718-52610 AGGREGATE FOR UNDERDRAINS	239.000	CYS	38.75000	9261.25	22.00000	5258.00	25.00000	5975.00
0083 720-01092 MANHOLE, J15, MODIFIED	8.000	EACH	2523.50000	20188.00	4043.00000	32344.00	3800.00000	30400.00
0084 720-45030 INLET, E7	5.000	EACH	1442.87000	7214.35	1575.00000	7875.00	950.00000	4750.00
0085 720-45035 INLET, F7	2.000	EACH	1361.90000	2723.80	1575.00000	3150.00	950.00000	1900.00
0086 720-45055 INLET, M10	1.000	EACH	1898.72000	1898.72	1927.00000	1927.00	1800.00000	1800.00
0087 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	1324.52000	1324.52	1024.00000	1024.00	650.00000	650.00
0088 720-45410 MANHOLE, C4	4.000	EACH	2189.68000	8758.72	2494.00000	9976.00	3700.00000	14800.00
0089 720-95422 MANHOLE, J4	4.000	EACH	2913.48000	11653.92	4358.00000	17432.00	5500.00000	22000.00
0090 720-98174 INLET, B15	6.000	EACH	2131.90000	12791.40	2342.00000	14052.00	2600.00000	15600.00
0091 720-98555 INLET, C15	3.000	EACH	2274.18000	6822.54	2342.00000	7026.00	2600.00000	7800.00
0092 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	110.00000	330.00	100.00000	300.00	100.00000	300.00
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	203.50000	1628.00	185.00000	1480.00	185.00000	1480.00
0094 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	32380.000	LFT	0.26000	8418.80	0.20000	6476.00	0.20000	6476.00
0095 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	50.60000	2327.60	46.00000	2116.00	46.00000	2116.00
0096 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	110.00000	2970.00	100.00000	2700.00	100.00000	2700.00
0097 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.50000	121.00	55.00000	110.00	55.00000	110.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	12589.80000	12589.80	91945.00000	91945.00	79000.00000	79000.00
0099 801-07119 BARRICADE, III-B	180.000	LFT	9.90000	1782.00	9.00000	1620.00	9.00000	1620.00
0100 802-02475 SIGN, PANEL, RELOCATE	1.000	EACH	603.75000	603.75	1050.00000	1050.00	1500.00000	1500.00
0101 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	21.300	LFT	12.39000	263.91	10.50000	223.65	12.00000	255.60

TABULATION OF BIDS

CALL ORDER : 281
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -30261-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 62-1492793 API CONSTRUCTION CORP		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	4.000	SFT	18.90000	75.60	62.00000	248.00	50.00000	200.00
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	104.130	SFT	12.60000	1312.04	13.50000	1405.76	10.00000	1041.30
0105 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	38.000	SFT	13.13000	498.94	11.25000	427.50	11.00000	418.00
0106 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	84.000	SFT	14.30000	1201.20	11.00000	924.00	12.00000	1008.00
0107 802-76055 SIGN POST, A	334.000	LFT	10.20000	3406.80	5.30000	1770.20	7.00000	2338.00
0108 802-76095 STRUCTURAL STEEL, BREAKAWAY	409.000	LBS	7.09000	2899.81	4.30000	1758.70	6.75000	2760.75
0109 807-02191 HANDHOLE, LIGHTING	2.000	EACH	770.00000	1540.00	700.00000	1400.00	700.00000	1400.00
0110 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	11.000	EACH	945.00000	10395.00	680.00000	7480.00	800.00000	8800.00
0111 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	450.000	LFT	11.55000	5197.50	11.50000	5175.00	11.00000	4950.00
0112 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	3376.000	LFT	8.40000	28358.40	7.00000	23632.00	8.00000	27008.00
0113 807-83644 LIGHT POLE, 36 FT E.M.H., 8.0 FT MAST ARM, ANCHOR BASE	10.000	EACH	1260.00000	12600.00	1460.00000	14600.00	1400.00000	14000.00
0114 807-84660 LIGHT POLE, ROADWAY, 36 FT E.M.H., 16.0 FT MAST ARM, TRANSFORMER BASE TRANSFORMER BASE	1.000	EACH	1575.00000	1575.00	1660.00000	1660.00	1500.00000	1500.00
0115 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	11.000	EACH	315.00000	3465.00	345.00000	3795.00	300.00000	3300.00
0116 807-86805 SERVICE POINT, I	1.000	EACH	5250.00000	5250.00	2730.00000	2730.00	5000.00000	5000.00
0117 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1650.000	LFT	1.10000	1815.00	1.05000	1732.50	1.00000	1650.00
0118 807-86910 CONNECTOR KIT, UNFUSED	11.000	EACH	52.50000	577.50	45.00000	495.00	50.00000	550.00

TABULATION OF BIDS

CALL ORDER : 281
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -30261-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 62-1492793 API CONSTRUCTION CORP		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 807-86915 CONNECTOR KIT, FUSED	11.000	EACH	44.10000	485.10	46.00000	506.00	42.00000	462.00
0120 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	27.000	EACH	5.25000	141.75	14.00000	378.00	5.00000	135.00
0121 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	18.000	EACH	10.50000	189.00	18.00000	324.00	10.00000	180.00
0122 807-86930 INSULATION LINK, NON-WATERPROOFED	22.000	EACH	5.50000	121.00	6.50000	143.00	5.00000	110.00
0123 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8492.000	LFT	0.55000	4670.60	0.52000	4415.84	0.52000	4415.84
0124 808-06716 LINE, REMOVE	15930.000	LFT	0.53000	8442.90	0.50000	7965.00	0.50000	7965.00
0125 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5721.000	LFT	0.55000	3146.55	0.52000	2974.92	0.52000	2974.92
0126 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	959.000	LFT	3.15000	3020.85	3.00000	2877.00	3.00000	2877.00
0127 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	58.000	LFT	6.83000	396.14	6.50000	377.00	6.50000	377.00
0128 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000	EACH	94.50000	567.00	90.00000	540.00	90.00000	540.00
0129 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000	EACH	115.50000	693.00	110.00000	660.00	110.00000	660.00
0130 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2982.000	LFT	1.58000	4711.56	1.50000	4473.00	1.50000	4473.00
0131 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	509.25000	1018.50	425.00000	850.00	485.00000	970.00
0132 202-95579 SERVICE POINT, REMOVE , AND RELOCATE	1.000	EACH	2750.00000	2750.00	2025.00000	2025.00	2500.00000	2500.00
SECTION TOTALS			\$ 1,939,383.99		\$ 2,199,799.32		\$ 2,379,380.01	
CONTRACT TOTALS			\$ 1,939,383.99		\$ 2,199,799.32		\$ 2,379,380.01	

VENDOR RANKING

CALL ORDER : 291 CONTRACT ID : R -30422-A COUNTIES : JAY RANDOLPH
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/09/12
 LOCATION : ON US 27 FROM SR 28 TO 1.53 MILES NORTH OF SR 26/67 PROJECT(S) : 0500405

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,699,034.36	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 1,810,059.70	106.5346%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,193,711.94	129.1152%

TABULATION OF BIDS

CALL ORDER : 291
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -30422-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

RANDOLPH

=====			(1) 35-1139301		(2) 35-1145884		(3) 35-1065659	
			E & B PAVING INC		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ASPHALT RESURFACE								

0001 105-06845		LUMP	2925.00000	2925.00	8261.45000	8261.45	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	85780.00000	85780.00	90201.41000	90201.41	109000.00000	109000.00
MOBILIZATION AND DEMOBILIZATION								
0010 202-02278	100.000	LFT	15.00000	1500.00	30.47000	3047.00	34.75000	3475.00
CURB, CONCRETE, REMOVE								
0011 202-52710	812.000	SYS	39.00000	31668.00	22.51000	18278.12	100.00000	81200.00
SIDEWALK, CONCRETE, REMOVE								
0012 202-90277	37.000	EACH	200.00000	7400.00	200.00000	7400.00	200.00000	7400.00
DETECTOR HOUSING, REMOVE								
0013 303-07449	2000.000	TON	12.00000	24000.00	17.98000	35960.00	24.50000	49000.00
COMPACTED AGGREGATE, NO. 73								
0014 304-07491	190.000	TON	90.00000	17100.00	107.17000	20362.30	148.00000	28120.00
HMA PATCHING, TYPE C								
0015 306-08034	230646.000	SYS	0.10000	23064.60	0.27000	62274.42	0.39000	89951.94
MILLING, ASPHALT, 1 1/2 IN								
0016 306-08043	3200.000	SYS	0.10000	320.00	0.27000	864.00	0.01000	32.00
MILLING, TRANSITION								
0017 306-08432	4750.000	SYS	10.00000	47500.00	2.98000	14155.00	0.01000	47.50
MILLING, APPROACH								
0018 401-06264		LUMP	6000.00000	6000.00	3600.00000	3600.00	5000.00000	5000.00
PROFILOGRAPH, HMA								
0019 401-07328	19100.000	TON	54.00000	1031400.00	54.37000	1038467.00	66.00000	1260600.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								

TABULATION OF BIDS

CALL ORDER : 291
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -30422-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	60.000	TON	400.00000	24000.00	10.00000	600.00	1.00000	60.00
0021 604-07894 CURB RAMP, CONCRETE, A	285.000	SYS	110.00000	31350.00	135.00000	38475.00	135.00000	38475.00
0022 604-07896 CURB RAMP, CONCRETE, B	90.000	SYS	110.00000	9900.00	130.00000	11700.00	130.00000	11700.00
0023 604-07897 CURB RAMP, CONCRETE, C	74.000	SYS	110.00000	8140.00	160.00000	11840.00	160.00000	11840.00
0024 604-07899 CURB RAMP, CONCRETE, E	47.000	SYS	110.00000	5170.00	140.00000	6580.00	140.00000	6580.00
0025 604-07900 CURB RAMP, CONCRETE, F	63.000	SYS	210.00000	13230.00	130.00000	8190.00	130.00000	8190.00
0026 604-07901 CURB RAMP, CONCRETE, G	216.000	SYS	140.00000	30240.00	125.00000	27000.00	125.00000	27000.00
0027 604-07902 CURB RAMP, CONCRETE, H	28.000	SYS	120.00000	3360.00	125.00000	3500.00	125.00000	3500.00
0028 604-07903 CURB RAMP, CONCRETE, K	10.000	SYS	140.00000	1400.00	130.00000	1300.00	130.00000	1300.00
0029 605-06120 CURB, CONCRETE	100.000	LFT	85.00000	8500.00	20.00000	2000.00	20.00000	2000.00
0030 610-07488 HMA FOR APPROACHES, TYPE C	280.000	TON	145.00000	40600.00	119.67000	33507.60	97.60000	27328.00
0031 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	21.000	TON	2094.00000	43974.00	2094.00000	43974.00	2094.00000	43974.00
0032 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	2.000	EACH	5695.00000	11390.00	5695.00000	11390.00	100.00000	200.00
0033 612-60410 DRILLED HOLE FOR UNDERSEAL	388.000	EACH	17.00000	6596.00	17.00000	6596.00	17.00000	6596.00
0034 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	27.000	EACH	300.00000	8100.00	192.62000	5200.74	255.00000	6885.00
0035 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-09402 FIELD OFFICE, B	6.000	MOS	2050.96000	12305.76	2114.88000	12689.28	1930.00000	11580.00
0037 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	1.000	MOS	125.00000	125.00	210.34000	210.34	1000.00000	1000.00
0038 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	84.13000	84.13	90.00000	90.00
0039 720-44000 CASTING, ADJUST TO GRADE , STORM & SANITARY	17.000	EACH	175.00000	2975.00	385.23000	6548.91	570.00000	9690.00

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DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

RANDOLPH

			(1) 35-1139301		(2) 35-1145884		(3) 35-1065659	
			E & B PAVING INC		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	48.000 EACH	7.00000	336.00	10.00000	480.00	35.00000	1680.00
0041	801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	46.000 EACH	7.00000	322.00	10.00000	460.00	45.00000	2070.00
0042	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	212.00000	424.00	100.00000	200.00	100.00000	200.00
0043	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	7000.000 LFT	0.50000	3500.00	0.30000	2100.00	0.01000	70.00
0044	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7000.000 LFT	1.10000	7700.00	0.70000	4900.00	0.01000	70.00
0045	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	48.000 EACH	6.00000	288.00	10.00000	480.00	65.00000	3120.00
0046	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	46.000 EACH	6.00000	276.00	10.00000	460.00	75.00000	3450.00
0047	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	1400.000 LFT	4.00000	5600.00	1.00000	1400.00	2.50000	3500.00
0048	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	1400.000 LFT	6.00000	8400.00	1.00000	1400.00	4.86000	6804.00
0049	801-06640 CONSTRUCTION SIGN, A	85.000 EACH	100.00000	8500.00	83.00000	7055.00	120.00000	10200.00
0050	801-06710 FLASHING ARROW SIGN	60.000 DAY	10.00000	600.00	25.00000	1500.00	15.00000	900.00
0051	801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	88942.00000	88942.00	58165.00000	58165.00
0052	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	18500.000 LFT	0.20000	3700.00	0.20000	3700.00	0.20000	3700.00
0053	805-78785 SIGNAL DETECTOR HOUSING	37.000 EACH	600.00000	22200.00	600.00000	22200.00	600.00000	22200.00
0054	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	5920.000 LFT	3.00000	17760.00	7.00000	41440.00	7.00000	41440.00
0055	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000 EACH	416.00000	832.00	300.00000	600.00	450.00000	900.00
0056	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1200.000 LFT	0.38000	456.00	0.40000	480.00	0.42000	504.00

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COUNTIES : JAY

RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	117000.000 LFT	0.20000	23400.00	0.39000	45630.00	0.42000	49140.00
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN , TRANSVERSE MARKINGS, STREET PARKING	950.000 LFT	1.31000	1244.50	0.39000	370.50	0.42000	399.00
0059 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	500.00000	500.00	900.00000	900.00	1500.00000	1500.00
0060 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	13700.000 LFT	0.38000	5206.00	0.40000	5480.00	0.42000	5754.00
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	28700.000 LFT	0.38000	10906.00	0.39000	11193.00	0.42000	12054.00
0062 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	1300.000 LFT	1.98000	2574.00	2.00000	2600.00	2.50000	3250.00
0063 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	1400.000 LFT	3.96000	5544.00	4.89000	6846.00	55.00000	77000.00
0064 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	3300.000 LFT	1.51000	4983.00	0.97000	3201.00	1.25000	4125.00
0065 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	48.000 EACH	71.00000	3408.00	50.00000	2400.00	79.00000	3792.00
0066 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	46.000 EACH	81.00000	3726.00	60.00000	2760.00	90.00000	4140.00
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	750.000 EACH	2.40000	1800.00	3.00000	2250.00	2.35000	1762.50
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	740.000 EACH	16.49000	12202.60	16.49000	12202.60	16.00000	11840.00
0069 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE/BLUE	10.000 EACH	16.49000	164.90	16.49000	164.90	16.00000	160.00
0070 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2000.000 LFT	0.93000	1860.00	1.00000	2000.00	1.50000	3000.00
SECTION TOTALS		\$	1,699,034.36	\$	1,810,059.70	\$	2,193,711.94
CONTRACT TOTALS		\$	1,699,034.36	\$	1,810,059.70	\$	2,193,711.94

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : R -31877-A COUNTIES : JOHNSON
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT, ROUNDABOUT COMPLETION DATE : 11/30/12
 LOCATION : ON CR 144 AT WHITELAND ROAD PROJECT(S) : 0810516

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,136,200.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,159,000.00	102.0067%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,174,000.00	103.3269%
4	35-2094565 3D COMPANY INC	\$ 1,192,484.33	104.9537%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,197,000.00	105.3512%
6	35-1878024 RAGLE INC	\$ 1,295,831.21	114.0496%

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -31877-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

			(1) 35-0918397		(2) 35-1139301		(3) 35-1151771	
			RIETH RILEY CONSTRUCTION		E & B PAVING INC		CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT, ROUNDABOUT								
0001	105-06845	LUMP	6300.00000	6300.00	14232.95000	14232.95	10400.00000	10400.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	30000.00000	30000.00	57500.00000	57500.00	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	25009.10000	25009.10	6905.60000	6905.60	19000.00000	19000.00
	CLEARING RIGHT OF WAY							
0011	203-02000	3665.000 CYS	22.00000	80630.00	22.36000	81949.40	41.00000	150265.00
	EXCAVATION, COMMON							
0012	203-02070	2461.000 CYS	1.00000	2461.00	6.37000	15676.57	0.02000	49.22
	BORROW							
0013	205-06931	110.000 TON	43.00000	4730.00	36.97000	4066.70	42.00000	4620.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06933	2.000 EACH	80.00000	160.00	121.00000	242.00	80.00000	160.00
	TEMPORARY INLET PROTECTION							
0015	205-06937	2160.000 LFT	1.40000	3024.00	1.80000	3888.00	1.50000	3240.00
	TEMPORARY SILT FENCE							
0016	205-09543	100.000 TON	19.00000	1900.00	21.82000	2182.00	10.00000	1000.00
	NO 2 STONE							
0017	207-08263	12846.000 SYS	5.10000	65514.60	4.90000	62945.40	4.81000	61789.26
	SUBGRADE TREATMENT, TYPE IA							
0018	207-08267	1377.000 SYS	9.80000	13494.60	9.20000	12668.40	6.90000	9501.30
	SUBGRADE TREATMENT, TYPE IIIA							
0019	211-09264	2224.000 CYS	12.00000	26688.00	13.77000	30624.48	1.00000	2224.00
	STRUCTURAL BACKFILL, TYPE 1							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1907.000	TON	20.00000	38140.00	18.00000	34326.00	15.50000	29558.50
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	1595.000	SYS	3.40000	5423.00	3.00000	4785.00	3.00000	4785.00
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	942.000	TON	73.00000	68766.00	75.00000	70650.00	66.00000	62172.00
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1451.000	TON	60.00000	87060.00	60.00000	87060.00	59.00000	85609.00
0024 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1982.000	TON	56.00000	110992.00	52.00000	103064.00	57.00000	112974.00
0025 402-07432 HMA SURFACE, TYPE A	58.000	TON	140.00000	8120.00	125.00000	7250.00	82.00000	4756.00
0026 402-07435 HMA INTERMEDIATE, TYPE A	97.000	TON	96.00000	9312.00	90.00000	8730.00	67.00000	6499.00
0027 406-05520 ASPHALT FOR TACK COAT	7.400	TON	510.00000	3774.00	450.00000	3330.00	100.00000	740.00
0028 502-11564 PCCP, 7 IN	491.800	SYS	44.00000	21639.20	50.00000	24590.00	59.00000	29016.20
0029 503-05240 D-1 CONTRACTION JOINT	279.300	LFT	12.00000	3351.60	8.00000	2234.40	15.00000	4189.50
0030 604-07092 BED COURSE MATERIAL	235.000	TON	20.00000	4700.00	29.00000	6815.00	20.00000	4700.00
0031 604-07897 CURB RAMP, CONCRETE, C	13.000	SYS	150.00000	1950.00	175.00000	2275.00	170.00000	2210.00
0032 604-07904 CURB RAMP, CONCRETE, L	43.000	SYS	120.00000	5160.00	195.00000	8385.00	210.00000	9030.00
0033 604-91531 SIDEWALK, CONCRETE, 4 IN	53.000	SYS	50.00000	2650.00	45.00000	2385.00	59.00000	3127.00
0034 605-06120 CURB, CONCRETE	2190.000	LFT	13.00000	28470.00	15.00000	32850.00	15.00000	32850.00
0035 605-06121 CURB, CONCRETE, B	378.000	LFT	16.00000	6048.00	12.50000	4725.00	14.00000	5292.00
0036 605-06245 CENTER CURB, B, CONCRETE	39.000	SYS	48.00000	1872.00	100.00000	3900.00	91.00000	3549.00
0037 605-06255 CENTER CURB, D, CONCRETE	15.000	SYS	93.00000	1395.00	175.00000	2625.00	96.00000	1440.00
0038 605-52807 CURB AND GUTTER, COMBINED	2237.000	LFT	11.00000	24607.00	12.00000	26844.00	16.00000	35792.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	67.400	TON	110.00000	7414.00	110.00000	7414.00	72.27000	4871.00
0040 610-08446 PCCP FOR APPROACHES, 6 IN	312.800	SYS	43.00000	13450.40	60.00000	18768.00	42.00000	13137.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-09108 PCCP FOR APPROACHES, 9 IN	277.700	SYS	54.00000	14995.80	60.00000	16662.00	53.00000	14718.10
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	250.00000	1250.00	250.00000	1250.00	250.00000	1250.00
0043 615-06490 RIGHT OF WAY MARKER	16.000	EACH	130.00000	2080.00	132.00000	2112.00	132.00000	2112.00
0044 615-06505 MONUMENT, B	1.000	EACH	980.00000	980.00	980.00000	980.00	980.00000	980.00
0045 615-06510 MONUMENT, C	1.000	EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
0046 616-02320 GEOTEXTILES	137.000	SYS	5.90000	808.30	2.42000	331.54	3.50000	479.50
0047 616-06405 RIPRAP, REVETMENT	4.000	TON	110.00000	440.00	45.48000	181.92	150.00000	600.00
0048 616-06451 RIPRAP, UNIFORM	99.000	TON	54.00000	5346.00	33.84000	3350.16	28.00000	2772.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0050 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	5000.000	SYS	0.25000	1250.00	0.25000	1250.00	0.25000	1250.00
0051 621-06545 FERTILIZER	1.000	TON	520.00000	520.00	520.00000	520.00	520.00000	520.00
0052 621-06554 SEED MIXTURE, U	383.000	LBS	5.00000	1915.00	5.02000	1922.66	23.00000	8809.00
0053 621-06565 MULCHING MATERIAL	5.100	TON	390.00000	1989.00	390.00000	1989.00	390.00000	1989.00
0054 621-06567 WATER	11.700	KGAL	1.00000	11.70	1.00000	11.70	1.00000	11.70
0055 621-06570 TOPSOIL	111.000	CYS	77.00000	8547.00	39.78000	4415.58	38.00000	4218.00
0056 621-06574 SODDING	174.000	SYS	2.60000	452.40	2.62000	455.88	5.50000	957.00
0057 621-06575 SODDING, NURSERY	3077.000	SYS	2.60000	8000.20	2.62000	8061.74	5.50000	16923.50
0058 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	22.000	EACH	57.00000	1254.00	58.00000	1276.00	57.00000	1254.00
0059 622-05654 PLANT, PERENNIAL	535.000	EACH	31.00000	16585.00	31.50000	16852.50	31.00000	16585.00
0060 622-07764 IRRIGATION SYSTEM		LUMP	20000.00000	20000.00	30211.00000	30211.00	26000.00000	26000.00
0061 628-09402 FIELD OFFICE, B	8.000	MOS	2400.00000	19200.00	2400.00000	19200.00	1950.00000	15600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-04855 PIPE END SECTION DIA 42"	1.000	EACH	1500.00000	1500.00	1608.02000	1608.02	1750.00000	1750.00
0063 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	289.000	LFT	65.00000	18785.00	64.47000	18631.83	59.00000	17051.00
0064 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	358.000	LFT	36.00000	12888.00	24.20000	8663.60	29.00000	10382.00
0065 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	505.000	LFT	34.00000	17170.00	26.64000	13453.20	33.00000	16665.00
0066 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	774.000	LFT	37.00000	28638.00	28.62000	22151.88	35.00000	27090.00
0067 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	635.000	LFT	46.00000	29210.00	38.54000	24472.90	42.90000	27241.50
0068 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	735.000	LFT	61.00000	44835.00	48.60000	35721.00	42.00000	30870.00
0069 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	236.000	LFT	83.00000	19588.00	73.34000	17308.24	78.00000	18408.00
0070 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	68.000	LFT	76.00000	5168.00	29.94000	2035.92	37.00000	2516.00
0071 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	94.000	LFT	64.00000	6016.00	36.73000	3452.62	42.00000	3948.00
0072 715-05174 PIPE TYPE 3 CIRCULAR 27 IN	40.000	LFT	69.00000	2760.00	40.19000	1607.60	48.00000	1920.00
0073 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	50.000	LFT	70.00000	3500.00	49.00000	2450.00	46.00000	2300.00
0074 715-09064 VIDEO INSPECTION FOR PIPE	3150.000	LFT	1.20000	3780.00	1.05000	3307.50	1.20000	3780.00
0075 715-46005 PIPE END SECTION, DIA 15"	10.000	EACH	100.00000	1000.00	327.66000	3276.60	500.00000	5000.00
0076 715-46020 PIPE END SECTION, DIA 24"	3.000	EACH	510.00000	1530.00	731.32000	2193.96	750.00000	2250.00
0077 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	360.00000	720.00	818.46000	1636.92	900.00000	1800.00
0078 720-45030 INLET, E7	1.000	EACH	1700.00000	1700.00	1834.04000	1834.04	1500.00000	1500.00
0079 720-45035 INLET, F7	2.000	EACH	1500.00000	3000.00	1354.42000	2708.84	1500.00000	3000.00
0080 720-45410 MANHOLE, C4	4.000	EACH	2000.00000	8000.00	1613.31000	6453.24	2200.00000	8800.00
0081 720-45415 MANHOLE, D4	7.000	EACH	4000.00000	28000.00	3221.40000	22549.80	3700.00000	25900.00
0082 720-98174 INLET, B15	6.000	EACH	2200.00000	13200.00	2116.72000	12700.32	2200.00000	13200.00

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -31877-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720-98555 INLET, C15	12.000	EACH	2300.00000	27600.00	2170.62000	26047.44	2300.00000	27600.00
0084 801-03290 CONSTRUCTION SIGN, C	25.000	EACH	100.00000	2500.00	100.00000	2500.00	100.00000	2500.00
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	200.00000	1600.00	200.00000	1600.00	200.00000	1600.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	62.00000	2170.00	62.00000	2170.00	62.00000	2170.00
0087 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	80.00000	1280.00	80.00000	1280.00	80.00000	1280.00
0088 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	30.00000	120.00	30.00000	120.00	30.00000	120.00
0089 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	25031.85000	25031.85	9671.02000	9671.02
0090 801-07119 BARRICADE, III-B	96.000	LFT	5.00000	480.00	5.00000	480.00	5.00000	480.00
0091 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	327.500	LFT	14.00000	4585.00	14.00000	4585.00	14.00000	4585.00
0092 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	72.000	LFT	10.00000	720.00	10.00000	720.00	10.00000	720.00
0093 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	6.000	EACH	35.00000	210.00	35.00000	210.00	35.00000	210.00
0094 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	120.00000	240.00	120.00000	240.00	120.00000	240.00
0095 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	94.000	SFT	21.00000	1974.00	21.00000	1974.00	21.00000	1974.00
0096 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	94.000	SFT	27.00000	2538.00	27.00000	2538.00	27.00000	2538.00
0097 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	19.500	SFT	20.00000	390.00	20.00000	390.00	20.00000	390.00
0098 807-03965 CONDUIT, PVC, 2.50 IN, SCHEDULE 80, FOR ELECTRIC	250.000	LFT	12.00000	3000.00	18.00000	4500.00	10.00000	2500.00
0099 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	200.000	LFT	5.00000	1000.00	5.00000	1000.00	5.00000	1000.00
0100 808-05878 YIELD LINE TRIANGLE, THERMOPLASTIC	53.000	EACH	17.00000	901.00	17.00000	901.00	17.00000	901.00

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 DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2878.000	LFT	0.58000	1669.24	0.58000	1669.24	0.58000	1669.24
0102 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	222.000	LFT	1.00000	222.00	1.00000	222.00	1.00000	222.00
0104 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	68.000	LFT	1.00000	68.00	1.00000	68.00	1.00000	68.00
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4392.000	LFT	0.58000	2547.36	0.58000	2547.36	0.58000	2547.36
0106 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	477.000	LFT	1.50000	715.50	1.50000	715.50	1.50000	715.50
0107 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000	EACH	55.00000	495.00	55.00000	495.00	55.00000	495.00
SECTION TOTALS			\$	1,136,200.00	\$	1,159,000.00	\$	1,174,000.00
CONTRACT TOTALS			\$	1,136,200.00	\$	1,159,000.00	\$	1,174,000.00

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CALL ORDER : 301
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DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

			(4) 35-2094565	(5) 35-1917625	(6) 35-1878024			
			3D COMPANY INC	MILESTONE CONTRACTORS LP	RAGLE INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT, ROUNDABOUT								
0001	105-06845	LUMP	21576.00000	21576.00	18000.00000	18000.00	30000.00000	30000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	42077.00000	42077.00	53929.34000	53929.34	60000.00000	60000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	21535.60000	21535.60	26000.00000	26000.00	32000.00000	32000.00
	CLEARING RIGHT OF WAY							
0011	203-02000	3665.000 CYS	22.36000	81949.40	31.00000	113615.00	25.00000	91625.00
	EXCAVATION, COMMON							
0012	203-02070	2461.000 CYS	6.37000	15676.57	1.44000	3543.84	10.00000	24610.00
	BORROW							
0013	205-06931	110.000 TON	36.96000	4065.60	38.00000	4180.00	45.00000	4950.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06933	2.000 EACH	121.00000	242.00	80.00000	160.00	100.00000	200.00
	TEMPORARY INLET PROTECTION							
0015	205-06937	2160.000 LFT	1.80000	3888.00	1.43000	3088.80	4.00000	8640.00
	TEMPORARY SILT FENCE							
0016	205-09543	100.000 TON	21.82000	2182.00	25.00000	2500.00	45.00000	4500.00
	NO 2 STONE							
0017	207-08263	12846.000 SYS	5.32000	68340.72	4.90000	62945.40	4.50000	57807.00
	SUBGRADE TREATMENT, TYPE IA							
0018	207-08267	1377.000 SYS	9.20000	12668.40	12.00000	16524.00	9.00000	12393.00
	SUBGRADE TREATMENT, TYPE IIIA							
0019	211-09264	2224.000 CYS	13.77000	30624.48	12.00000	26688.00	14.00000	31136.00
	STRUCTURAL BACKFILL, TYPE 1							

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			3D COMPANY INC		MILESTONE CONTRACTORS LP		RAGLE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1907.000 TON	17.46000	33296.22	16.00000	30512.00	19.00000	36233.00
0021	306-08034 MILLING, ASPHALT, 1 1/2 IN	1595.000 SYS	3.70000	5901.50	6.00000	9570.00	4.00000	6380.00
0022	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	942.000 TON	78.75000	74182.50	75.00000	70650.00	75.00000	70650.00
0023	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1451.000 TON	63.00000	91413.00	62.00000	89962.00	60.00000	87060.00
0024	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1982.000 TON	54.60000	108217.20	58.00000	114956.00	52.00000	103064.00
0025	402-07432 HMA SURFACE, TYPE A	58.000 TON	131.25000	7612.50	82.00000	4756.00	125.00000	7250.00
0026	402-07435 HMA INTERMEDIATE, TYPE A	97.000 TON	94.50000	9166.50	74.00000	7178.00	90.00000	8730.00
0027	406-05520 ASPHALT FOR TACK COAT	7.400 TON	472.50000	3496.50	540.00000	3996.00	450.00000	3330.00
0028	502-11564 PCCP, 7 IN	491.800 SYS	52.50000	25819.50	37.00000	18196.60	67.00000	32950.60
0029	503-05240 D-1 CONTRACTION JOINT	279.300 LFT	8.40000	2346.12	16.00000	4468.80	10.00000	2793.00
0030	604-07092 BED COURSE MATERIAL	235.000 TON	25.88000	6081.80	20.00000	4700.00	25.00000	5875.00
0031	604-07897 CURB RAMP, CONCRETE, C	13.000 SYS	183.75000	2388.75	160.00000	2080.00	130.00000	1690.00
0032	604-07904 CURB RAMP, CONCRETE, L	43.000 SYS	204.75000	8804.25	160.00000	6880.00	120.00000	5160.00
0033	604-91531 SIDEWALK, CONCRETE, 4 IN	53.000 SYS	47.25000	2504.25	55.00000	2915.00	65.00000	3445.00
0034	605-06120 CURB, CONCRETE	2190.000 LFT	15.75000	34492.50	12.00000	26280.00	17.00000	37230.00
0035	605-06121 CURB, CONCRETE, B	378.000 LFT	13.13000	4963.14	15.00000	5670.00	24.00000	9072.00
0036	605-06245 CENTER CURB, B, CONCRETE	39.000 SYS	105.00000	4095.00	90.00000	3510.00	107.00000	4173.00
0037	605-06255 CENTER CURB, D, CONCRETE	15.000 SYS	183.75000	2756.25	130.00000	1950.00	200.00000	3000.00
0038	605-52807 CURB AND GUTTER, COMBINED	2237.000 LFT	12.60000	28186.20	12.00000	26844.00	16.00000	35792.00
0039	610-07487 HMA FOR APPROACHES, TYPE B	67.400 TON	115.50000	7784.70	91.00000	6133.40	110.00000	7414.00
0040	610-08446 PCCP FOR APPROACHES, 6 IN	312.800 SYS	63.00000	19706.40	46.00000	14388.80	38.00000	11886.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-09108 PCCP FOR APPROACHES, 9 IN	277.700	SYS	63.00000	17495.10	55.00000	15273.50	42.00000	11663.40
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	275.00000	1375.00	250.00000	1250.00	225.00000	1125.00
0043 615-06490 RIGHT OF WAY MARKER	16.000	EACH	145.20000	2323.20	132.00000	2112.00	185.00000	2960.00
0044 615-06505 MONUMENT, B	1.000	EACH	1078.00000	1078.00	980.00000	980.00	720.00000	720.00
0045 615-06510 MONUMENT, C	1.000	EACH	715.00000	715.00	650.00000	650.00	485.00000	485.00
0046 616-02320 GEOTEXTILES	137.000	SYS	2.42000	331.54	2.00000	274.00	4.50000	616.50
0047 616-06405 RIPRAP, REVETMENT	4.000	TON	45.48000	181.92	55.00000	220.00	55.00000	220.00
0048 616-06451 RIPRAP, UNIFORM	99.000	TON	33.84000	3350.16	55.00000	5445.00	40.00000	3960.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	330.00000	1320.00	300.00000	1200.00	300.00000	1200.00
0050 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	5000.000	SYS	0.28000	1400.00	0.25000	1250.00	0.40000	2000.00
0051 621-06545 FERTILIZER	1.000	TON	572.00000	572.00	520.00000	520.00	520.00000	520.00
0052 621-06554 SEED MIXTURE, U	383.000	LBS	5.52000	2114.16	5.02000	1922.66	5.02000	1922.66
0053 621-06565 MULCHING MATERIAL	5.100	TON	429.00000	2187.90	390.00000	1989.00	450.00000	2295.00
0054 621-06567 WATER	11.700	KGAL	1.10000	12.87	1.00000	11.70	1.00000	11.70
0055 621-06570 TOPSOIL	111.000	CYS	61.96000	6877.56	17.00000	1887.00	40.00000	4440.00
0056 621-06574 SODDING	174.000	SYS	2.85000	495.90	2.59000	450.66	8.00000	1392.00
0057 621-06575 SODDING, NURSERY	3077.000	SYS	2.85000	8769.45	3.20000	9846.40	8.00000	24616.00
0058 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	22.000	EACH	62.70000	1379.40	57.00000	1254.00	57.00000	1254.00
0059 622-05654 PLANT, PERENNIAL	535.000	EACH	34.10000	18243.50	31.00000	16585.00	31.00000	16585.00
0060 622-07764 IRRIGATION SYSTEM		LUMP	24145.00000	24145.00	38000.00000	38000.00	15000.00000	15000.00
0061 628-09402 FIELD OFFICE, B	8.000	MOS	1637.40000	13099.20	1900.00000	15200.00	1500.00000	12000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-04855 PIPE END SECTION DIA 42"	1.000	EACH	1608.02000	1608.02	1400.00000	1400.00	1200.00000	1200.00
0063 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	289.000	LFT	64.47000	18631.83	66.00000	19074.00	70.00000	20230.00
0064 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	358.000	LFT	24.20000	8663.60	30.00000	10740.00	38.00000	13604.00
0065 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	505.000	LFT	26.64000	13453.20	32.00000	16160.00	40.00000	20200.00
0066 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	774.000	LFT	28.62000	22151.88	36.00000	27864.00	45.00000	34830.00
0067 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	635.000	LFT	38.54000	24472.90	42.00000	26670.00	53.00000	33655.00
0068 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	735.000	LFT	48.61000	35728.35	54.00000	39690.00	60.00000	44100.00
0069 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	236.000	LFT	73.34000	17308.24	73.00000	17228.00	86.00000	20296.00
0070 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	68.000	LFT	29.94000	2035.92	30.00000	2040.00	40.00000	2720.00
0071 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	94.000	LFT	36.73000	3452.62	35.00000	3290.00	53.00000	4982.00
0072 715-05174 PIPE TYPE 3 CIRCULAR 27 IN	40.000	LFT	40.19000	1607.60	45.00000	1800.00	63.00000	2520.00
0073 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	50.000	LFT	49.00000	2450.00	50.00000	2500.00	66.00000	3300.00
0074 715-09064 VIDEO INSPECTION FOR PIPE	3150.000	LFT	1.06000	3339.00	1.30000	4095.00	1.25000	3937.50
0075 715-46005 PIPE END SECTION, DIA 15"	10.000	EACH	327.66000	3276.60	400.00000	4000.00	300.00000	3000.00
0076 715-46020 PIPE END SECTION, DIA 24"	3.000	EACH	731.32000	2193.96	550.00000	1650.00	550.00000	1650.00
0077 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	818.46000	1636.92	650.00000	1300.00	600.00000	1200.00
0078 720-45030 INLET, E7	1.000	EACH	1834.04000	1834.04	1400.00000	1400.00	1600.00000	1600.00
0079 720-45035 INLET, F7	2.000	EACH	1354.42000	2708.84	1400.00000	2800.00	1600.00000	3200.00
0080 720-45410 MANHOLE, C4	4.000	EACH	1613.31000	6453.24	1900.00000	7600.00	2600.00000	10400.00
0081 720-45415 MANHOLE, D4	7.000	EACH	3221.41000	22549.87	3000.00000	21000.00	3000.00000	21000.00
0082 720-98174 INLET, B15	6.000	EACH	2116.72000	12700.32	2100.00000	12600.00	2800.00000	16800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720-98555 INLET, C15	12.000	EACH	2170.62000	26047.44	2100.00000	25200.00	2800.00000	33600.00
0084 801-03290 CONSTRUCTION SIGN, C	25.000	EACH	228.80000	5720.00	100.00000	2500.00	208.00000	5200.00
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	136.40000	1091.20	200.00000	1600.00	124.00000	992.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	108.90000	3811.50	62.00000	2170.00	99.00000	3465.00
0087 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	136.40000	2182.40	80.00000	1280.00	124.00000	1984.00
0088 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	49.50000	198.00	30.00000	120.00	45.00000	180.00
0089 801-06775 MAINTAINING TRAFFIC		LUMP	21531.36000	21531.36	13000.00000	13000.00	16000.00000	16000.00
0090 801-07119 BARRICADE, III-B	96.000	LFT	11.00000	1056.00	5.00000	480.00	10.00000	960.00
0091 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	327.500	LFT	15.40000	5043.50	14.00000	4585.00	14.00000	4585.00
0092 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	72.000	LFT	11.00000	792.00	10.00000	720.00	10.00000	720.00
0093 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	6.000	EACH	38.50000	231.00	35.00000	210.00	60.00000	360.00
0094 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	132.00000	264.00	120.00000	240.00	50.00000	100.00
0095 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	94.000	SFT	23.10000	2171.40	21.00000	1974.00	18.00000	1692.00
0096 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	94.000	SFT	29.70000	2791.80	27.00000	2538.00	18.00000	1692.00
0097 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	19.500	SFT	22.00000	429.00	20.00000	390.00	18.00000	351.00
0098 807-03965 CONDUIT, PVC, 2.50 IN, SCHEDULE 80, FOR ELECTRIC	250.000	LFT	15.40000	3850.00	17.50000	4375.00	12.00000	3000.00
0099 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	200.000	LFT	6.16000	1232.00	5.00000	1000.00	5.60000	1120.00
0100 808-05878 YIELD LINE TRIANGLE, THERMOPLASTIC	53.000	EACH	27.50000	1457.50	17.00000	901.00	25.00000	1325.00

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -31877-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2094565 3D COMPANY INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2878.000 LFT	0.77000	2216.06	0.58000	1669.24	0.70000	2014.60
0102 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	222.000 LFT	2.48000	550.56	1.00000	222.00	2.25000	499.50
0104 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	68.000 LFT	1.54000	104.72	1.00000	68.00	1.40000	95.20
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4392.000 LFT	0.76000	3337.92	0.58000	2547.36	0.70000	3074.40
0106 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	477.000 LFT	3.03000	1445.31	1.50000	715.50	2.75000	1311.75
0107 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	128.70000	1158.30	55.00000	495.00	117.00000	1053.00
SECTION TOTALS		\$	1,192,484.33	\$	1,197,000.00	\$	1,295,831.21
CONTRACT TOTALS		\$	1,192,484.33	\$	1,197,000.00	\$	1,295,831.21

VENDOR RANKING

CALL ORDER : 315 CONTRACT ID : R -31931-C COUNTIES : CASS
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BIKE/PEDESTRIAN FACILITIES, ENHANCEMENT COMPLETION DATE : 09/28/12
 LOCATION : AT VARIOUS LOCATIONS ALONG GARDEN STREET, COLUMBIA STREET, PROJECT(S) : 0710198
 AND MIAMI AVENUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1460625 LEO BROWN CONSTRUCTION CO	\$ 184,084.19	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 184,356.18	100.1478%
3	35-2040341 MOONROCK INC	\$ 194,281.54	105.5395%
4	35-1139301 E & B PAVING INC	\$ 204,689.63	111.1935%

TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -31931-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

=====			(1) 35-1460625		(2) 35-0997978		(3) 35-2040341	
			LEO BROWN CONSTRUCTION CO		PHEND & BROWN INC		MOONROCK INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	1872.00000	1872.00	6000.00000	6000.00	4800.00000	4800.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	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 110-01001		LUMP	5000.00000	5000.00	12880.00000	12880.00	6000.00000	6000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	1920.00000	1920.00	27000.00000	27000.00	25000.00000	25000.00
CLEARING RIGHT OF WAY								
0009 202-02279	50.000	LFT	15.00000	750.00	5.00000	250.00	20.00000	1000.00
CURB AND GUTTER, REMOVE								
0010 202-52710	64.000	SYS	12.15000	777.60	8.76000	560.64	25.00000	1600.00
SIDEWALK, CONCRETE, REMOVE								
0011 202-94747	1.000	EACH	110.00000	110.00	100.00000	100.00	100.00000	100.00
POST, REMOVE								
0012 203-02000	89.000	CYS	13.40000	1192.60	80.00000	7120.00	50.00000	4450.00
EXCAVATION, COMMON								
0013 301-07448	7.000	TON	31.00000	217.00	40.00000	280.00	50.00000	350.00
COMPACTED AGGREGATE, NO. 53, BASE								
0014 604-02007	64.000	SYS	50.00000	3200.00	35.00000	2240.00	45.00000	2880.00
SIDEWALK, CONCRETE, RECONSTRUCT								
0015 604-06070	600.000	SYS	62.50000	37500.00	21.00000	12600.00	42.00000	25200.00
SIDEWALK, CONCRETE								
0016 604-07897	95.000	SYS	220.00000	20900.00	140.00000	13300.00	200.00000	19000.00
CURB RAMP, CONCRETE, C								
0017 604-07899	102.000	SYS	220.00000	22440.00	140.00000	14280.00	175.00000	17850.00
CURB RAMP, CONCRETE, E								
0018 604-07902	28.000	SYS	160.00000	4480.00	140.00000	3920.00	160.00000	4480.00
CURB RAMP, CONCRETE, H								
0019 604-07903	9.000	SYS	160.00000	1440.00	140.00000	1260.00	200.00000	1800.00
CURB RAMP, CONCRETE, K								

TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -31931-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1460625 LEO BROWN CONSTRUCTION CO		(2) 35-0997978 PHEND & BROWN INC		(3) 35-2040341 MOONROCK INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 605-06120 CURB, CONCRETE	803.000	LFT	35.50000	28506.50	23.00000	18469.00	40.00000	32120.00
0021 621-06574 SODDING	311.000	SYS	11.34000	3526.74	11.34000	3526.74	11.34000	3526.74
0022 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0023 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	175.00000	700.00	240.00000	960.00	300.00000	1200.00
0024 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	65.00000	260.00	100.00000	400.00	100.00000	400.00
0025 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	60.00000	720.00	50.00000	600.00	75.00000	900.00
0026 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	50.00000	150.00	350.00000	1050.00	250.00000	750.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	8340.00000	8340.00	21185.00000	21185.00	4500.00000	4500.00
0028 802-02475 SIGN, PANEL, RELOCATE	1.000	EACH	880.00000	880.00	800.00000	800.00	800.00000	800.00
0029 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	195.000	LFT	24.25000	4728.75	22.00000	4290.00	22.00000	4290.00
0030 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	95.000	SFT	37.40000	3553.00	34.00000	3230.00	34.00000	3230.00
0031 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	1885.000	LFT	16.40000	30914.00	14.88000	28048.80	14.88000	28048.80
SECTION TOTALS			\$	184,084.19	\$	184,356.18	\$	194,281.54
CONTRACT TOTALS			\$	184,084.19	\$	184,356.18	\$	194,281.54

TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -31931-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

			(4) 35-1139301	()	()			
			E & B PAVING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	900.00000	900.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	10000.00000	10000.00				
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	10500.00000	10500.00				
	CLEARING RIGHT OF WAY							
0009	202-02279	50.000 LFT	29.00000	1450.00				
	CURB AND GUTTER, REMOVE							
0010	202-52710	64.000 SYS	28.00000	1792.00				
	SIDEWALK, CONCRETE, REMOVE							
0011	202-94747	1.000 EACH	151.38000	151.38				
	POST, REMOVE							
0012	203-02000	89.000 CYS	38.00000	3382.00				
	EXCAVATION, COMMON							
0013	301-07448	7.000 TON	100.00000	700.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	604-02007	64.000 SYS	38.00000	2432.00				
	SIDEWALK, CONCRETE, RECONSTRUCT							
0015	604-06070	600.000 SYS	33.00000	19800.00				
	SIDEWALK, CONCRETE							
0016	604-07897	95.000 SYS	135.00000	12825.00				
	CURB RAMP, CONCRETE, C							
0017	604-07899	102.000 SYS	195.00000	19890.00				
	CURB RAMP, CONCRETE, E							
0018	604-07902	28.000 SYS	230.00000	6440.00				
	CURB RAMP, CONCRETE, H							
0019	604-07903	9.000 SYS	350.00000	3150.00				
	CURB RAMP, CONCRETE, K							
0020	605-06120	803.000 LFT	17.00000	13651.00				
	CURB, CONCRETE							

TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -31931-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

			(4) 35-1139301	()	()	
			E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	621-06574 SODDING	311.000 SYS	15.20000	4727.20		
0022	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		
0023	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	235.00000	940.00		
0024	628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	125.00000	500.00		
0025	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000 MOS	50.00000	600.00		
0026	628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	75.00000	225.00		
0027	801-06775 MAINTAINING TRAFFIC	LUMP	7873.05000	7873.05		
0028	802-02475 SIGN, PANEL, RELOCATE	1.000 EACH	500.00000	500.00		
0029	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	195.000 LFT	35.00000	6825.00		
0030	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	95.000 SFT	40.00000	3800.00		
0031	808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	1885.000 LFT	38.00000	71630.00		
SECTION TOTALS			\$	204,689.63	\$	\$
CONTRACT TOTALS			\$	204,689.63	\$	0.00

VENDOR RANKING

CALL ORDER : 321 CONTRACT ID : R -32726-A COUNTIES : ST. JOSEPH
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/02/12
 LOCATION : ON SR 4 FROM W CORP LINE TO E CORP LINE (RP 16+88 TO 17+70) PROJECT(S) : 0900156
 AND ON SR 23 FROM W PINE ST TO POT CR (RP 24+22 TO 25+10) 0900158

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 537,161.15	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 663,238.86	123.4711%

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -32726-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(1) 35-0918397		(2) 35-1120685		()	
			RIETH RILEY CONSTRUCTION		WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4000.00000	4000.00	12500.00000	12500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	26000.00000	26000.00	33000.00000	33000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02278	560.000 LFT	10.00000	5600.00	25.00000	14000.00		
	CURB, CONCRETE, REMOVE							
0011	202-02772	1.000 EACH	250.00000	250.00	1000.00000	1000.00		
	CASTING, REMOVE							
0012	202-52710	374.000 SYS	28.00000	10472.00	35.00000	13090.00		
	SIDEWALK, CONCRETE, REMOVE							
0013	202-93741	2.000 EACH	500.00000	1000.00	300.00000	600.00		
	GUARDRAIL END TREATMENT, REMOVE							
0014	203-08607	100.000 LFT	13.00000	1300.00	30.00000	3000.00		
	LINEAR GRADING							
0015	303-01180	45.000 TON	70.00000	3150.00	100.00000	4500.00		
	COMPACTED AGGREGATE, NO. 53							
0016	303-07449	95.000 TON	45.00000	4275.00	59.00000	5605.00		
	COMPACTED AGGREGATE, NO. 73							
0017	304-07491	257.000 TON	100.00000	25700.00	225.00000	57825.00		
	HMA PATCHING, TYPE C							
0018	306-08034	32306.000 SYS	0.80000	25844.80	1.05000	33921.30		
	MILLING, ASPHALT, 1 1/2 IN							
0019	306-08043	439.000 SYS	3.80000	1668.20	1.05000	460.95		
	MILLING, TRANSITION							

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -32726-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08432 MILLING, APPROACH	5962.000	SYS	2.00000	11924.00	1.05000	6260.10		
0021 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	3555.000	TON	53.00000	188415.00	62.00000	220410.00		
0022 406-05520 ASPHALT FOR TACK COAT	8.200	TON	1.00000	8.20	100.00000	820.00		
0023 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	1050.00000	2100.00	1300.00000	2600.00		
0024 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	4000.00000	8000.00	3300.00000	6600.00		
0025 604-06070 SIDEWALK, CONCRETE	188.000	SYS	32.00000	6016.00	25.00000	4700.00		
0026 604-07897 CURB RAMP, CONCRETE, C	164.500	SYS	130.00000	21385.00	131.00000	21549.50		
0027 604-07899 CURB RAMP, CONCRETE, E	42.800	SYS	130.00000	5564.00	100.00000	4280.00		
0028 604-07900 CURB RAMP, CONCRETE, F	28.600	SYS	130.00000	3718.00	140.00000	4004.00		
0029 604-07901 CURB RAMP, CONCRETE, G	9.800	SYS	130.00000	1274.00	150.00000	1470.00		
0030 604-07902 CURB RAMP, CONCRETE, H	6.300	SYS	130.00000	819.00	150.00000	945.00		
0031 605-06120 CURB, CONCRETE	280.000	LFT	21.00000	5880.00	20.50000	5740.00		
0032 610-07488 HMA FOR APPROACHES, TYPE C	657.000	TON	90.00000	59130.00	62.00000	40734.00		
0033 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	4.500	TON	3630.00000	16335.00	3630.00000	16335.00		
0034 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	3895.00000	3895.00	3895.00000	3895.00		
0035 612-60410 DRILLED HOLE FOR UNDERSEAL	80.000	EACH	60.00000	4800.00	60.00000	4800.00		
0036 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	1200.00000	1200.00	350.00000	350.00		
0037 621-06574 SODDING	623.000	SYS	20.55000	12802.65	9.08000	5656.84		
0038 628-09403 FIELD OFFICE, C	5.000	MOS	1500.00000	7500.00	3010.00000	15050.00		
0039 720-01894 CASTING, FURNISH AND ADJUST TO GRADE TYPE 2	1.000	EACH	1200.00000	1200.00	1000.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -32726-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 720-44000 CASTING, ADJUST TO GRADE CASTINGS	93.000	EACH	200.00000	18600.00	300.00000	27900.00		
0041 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	68.00000	272.00	68.00000	272.00		
0042 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1729.000	LFT	0.50000	864.50	0.01000	17.29		
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1729.000	LFT	1.20000	2074.80	0.01000	17.29		
0044 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	62.00000	2728.00	62.00000	2728.00		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	75000.00000	75000.00		
0046 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	3322.000	LFT	1.50000	4983.00	1.50000	4983.00		
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4993.000	LFT	0.50000	2496.50	0.50000	2496.50		
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2010.000	LFT	0.50000	1005.00	0.50000	1005.00		
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3877.000	LFT	0.50000	1938.50	0.50000	1938.50		
0050 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	38.000	LFT	4.50000	171.00	4.50000	171.00		
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	159.000	EACH	5.00000	795.00	0.01000	1.59		
SECTION TOTALS			\$	537,161.15	\$	663,238.86	\$	
CONTRACT TOTALS			\$	537,161.15	\$	663,238.86	\$	

VENDOR RANKING

CALL ORDER : 341
 LETTING DATE : 07/11/12 10:00 AM
 DESCRIPTION : ASPHALT RESURFACE
 LOCATION : ON US 6 FROM SR 104 TO GEORGIA STREET

CONTRACT ID : R -32827-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

COMPLETION DATE : 11/02/12
 PROJECT(S) : 0900128
 0900157

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 962,480.61	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 1,117,945.80	116.1526%
3	35-1120685 WALSH & KELLY INC	\$ 1,118,230.56	116.1821%

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -32827-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(1) 35-0918397		(2) 35-0997978		(3) 35-1120685	
			RIETH RILEY CONSTRUCTION		PHEND & BROWN INC		WALSH & KELLY INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	10000.00000	10000.00	6000.00000	6000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 110-01001		LUMP	84000.00000	84000.00	56000.00000	56000.00	55400.00000	55400.00
MOBILIZATION AND DEMOBILIZATION								
0009 202-02278	1915.000	LFT	7.50000	14362.50	5.00000	9575.00	6.00000	11490.00
CURB, CONCRETE, REMOVE								
0010 202-52710	705.000	SYS	19.00000	13395.00	30.00000	21150.00	13.50000	9517.50
SIDEWALK, CONCRETE, REMOVE								
0011 303-07449	390.000	TON	38.00000	14820.00	37.00000	14430.00	35.00000	13650.00
COMPACTED AGGREGATE, NO. 73								
0012 304-07491	100.000	TON	150.00000	15000.00	150.00000	15000.00	200.00000	20000.00
HMA PATCHING, TYPE C								
0013 306-08036	3600.000	SYS	1.15000	4140.00	0.86000	3096.00	1.30000	4680.00
MILLING, ASPHALT, 2 IN								
0014 306-08037	39220.000	SYS	0.89000	34905.80	0.88000	34513.60	1.30000	50986.00
MILLING, ASPHALT, 3 IN								
0015 306-08043	835.000	SYS	0.01000	8.35	0.77000	642.95	1.30000	1085.50
MILLING, TRANSITION								
0016 306-08432	9280.000	SYS	0.01000	92.80	0.77000	7145.60	4.00000	37120.00
MILLING, APPROACH								
0017 401-07328	3535.000	TON	67.00000	236845.00	80.00000	282800.00	68.00000	240380.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0018 401-07379	4715.000	TON	53.00000	249895.00	67.00000	315905.00	52.00000	245180.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm								
0019 406-05520	26.000	TON	1.00000	26.00	1.00000	26.00	200.00000	5200.00
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 341
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -32827-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-06070 SIDEWALK, CONCRETE	330.000	SYS	31.00000	10230.00	41.00000	13530.00	25.00000	8250.00
0021 604-07894 CURB RAMP, CONCRETE, A	40.000	SYS	105.00000	4200.00	74.00000	2960.00	121.00000	4840.00
0022 604-07896 CURB RAMP, CONCRETE, B	140.000	SYS	105.00000	14700.00	73.00000	10220.00	167.00000	23380.00
0023 604-07897 CURB RAMP, CONCRETE, C	85.000	SYS	140.00000	11900.00	97.00000	8245.00	141.00000	11985.00
0024 604-07901 CURB RAMP, CONCRETE, G	110.000	SYS	140.00000	15400.00	95.00000	10450.00	110.00000	12100.00
0025 605-06120 CURB, CONCRETE	1915.000	LFT	20.00000	38300.00	15.50000	29682.50	18.50000	35427.50
0026 610-07488 HMA FOR APPROACHES, TYPE C	1790.000	TON	53.00000	94870.00	70.00000	125300.00	82.00000	146780.00
0027 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	120.00000	120.00	1000.00000	1000.00	350.00000	350.00
0028 621-06574 SODDING	130.000	SYS	46.26000	6013.80	80.00000	10400.00	46.26000	6013.80
0029 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	50.00000	50.00	1.00000	1.00	1.00000	1.00
0030 628-09403 FIELD OFFICE, C	4.000	MOS	1800.00000	7200.00	2600.00000	10400.00	1900.00000	7600.00
0031 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000	MOS	150.00000	1200.00	50.00000	400.00	125.00000	1000.00
0032 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	300.00000	600.00	125.00000	250.00
0033 720-44000 CASTING, ADJUST TO GRADE, MANHOLE	44.000	EACH	200.00000	8800.00	600.00000	26400.00	350.00000	15400.00
0034 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	70.00000	350.00	70.00000	350.00	70.00000	350.00
0035 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2390.000	LFT	0.40000	956.00	0.75000	1792.50	0.15000	358.50
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1195.000	LFT	1.40000	1673.00	0.75000	896.25	3.00000	3585.00
0037 801-06640 CONSTRUCTION SIGN, A	58.000	EACH	62.00000	3596.00	62.00000	3596.00	62.00000	3596.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	71000.00000	71000.00	109000.00000	109000.00
0039 805-02328 SIGNAL CABLE, 1C/14 GA	400.000	LFT	2.00000	800.00	2.00000	800.00	2.00000	800.00

TABULATION OF BIDS

CALL ORDER : 341
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -32827-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	715.00000	1430.00	715.00000	1430.00	500.00000	1000.00
0041 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	160.000 LFT	12.00000	1920.00	12.00000	1920.00	7.00000	1120.00
0042 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000 EACH	200.00000	400.00	200.00000	400.00	350.00000	700.00
0043 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0044 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13270.000 LFT	0.42000	5573.40	0.42000	5573.40	0.42000	5573.40
0045 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1530.000 LFT	0.42000	642.60	0.42000	642.60	0.42000	642.60
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	12170.000 LFT	0.42000	5111.40	0.42000	5111.40	0.42000	5111.40
0047 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	130.000 LFT	6.50000	845.00	6.50000	845.00	6.50000	845.00
0048 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	260.000 LFT	1.50000	390.00	1.50000	390.00	1.50000	390.00
0049 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
0050 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	236.000 EACH	4.36000	1028.96	1.00000	236.00	0.01000	2.36
0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	236.000 EACH	19.00000	4484.00	19.00000	4484.00	19.00000	4484.00
SECTION TOTALS		\$	962,480.61	\$	1,117,945.80	\$	1,118,230.56
CONTRACT TOTALS		\$	962,480.61	\$	1,117,945.80	\$	1,118,230.56

VENDOR RANKING

CALL ORDER : 351 CONTRACT ID : R -34105-B COUNTIES : HENRY
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SAFE ROUTE TO SCHOOL COMPLETION DATE : 11/02/12
 LOCATION : ALONG VINE STREET FROM SR 234 TO KENARD ELEMENTRY SCHOOL PROJECT(S) : 0902320

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 144,607.70	100.0000%
2	35-1139301 E & B PAVING INC	\$ 148,816.21	102.9103%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 163,737.00	113.2284%
4	35-2094565 3D COMPANY INC	\$ 188,916.30	130.6406%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 194,200.00	134.2944%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 204,300.00	141.2788%

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34105-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			(1) 35-1606893		(2) 35-1139301		(3) 35-1817574	
			OLCO INC		E & B PAVING INC		YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001	105-06845	LUMP	10000.00000	10000.00	650.00000	650.00	3500.00000	3500.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	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	5000.00000	5000.00	7400.00000	7400.00	6500.00000	6500.00
MOBILIZATION AND DEMOBILIZATION								
0007	201-02245	4.000 EACH	200.00000	800.00	63.75000	255.00	400.00000	1600.00
TREE, 6 IN, REMOVE								
0008	201-02255	2.000 EACH	225.00000	450.00	862.50000	1725.00	800.00000	1600.00
TREE, 18 IN, REMOVE								
0009	201-02260	9.000 EACH	230.00000	2070.00	1458.33000	13124.97	1000.00000	9000.00
TREE, 30 IN, REMOVE								
0010	201-02265	2.000 EACH	250.00000	500.00	1100.00000	2200.00	1500.00000	3000.00
TREE, 48 IN, REMOVE								
0011	201-52370	LUMP	3500.00000	3500.00	180.00000	180.00	7000.00000	7000.00
CLEARING RIGHT OF WAY								
0012	202-52710	1038.000 SYS	17.00000	17646.00	11.00000	11418.00	12.00000	12456.00
SIDEWALK, CONCRETE, REMOVE								
0013	202-74035	9.000 EACH	45.00000	405.00	22.00000	198.00	150.00000	1350.00
SIGN, REMOVE								
0014	203-02000	183.000 CYS	15.00000	2745.00	50.00000	9150.00	40.00000	7320.00
EXCAVATION, COMMON								
0015	203-02070	50.000 CYS	25.00000	1250.00	75.00000	3750.00	45.00000	2250.00
BORROW								
0016	205-03371	1.500 CYS	50.00000	75.00	30.00000	45.00	100.00000	150.00
SEDIMENT, REMOVE								
0017	205-06933	10.000 EACH	70.00000	700.00	100.00000	1000.00	150.00000	1500.00
TEMPORARY INLET PROTECTION								
0018	205-06934	0.300 TON	250.00000	75.00	960.00000	288.00	650.00000	195.00
TEMPORARY MULCH								
0019	207-08267	86.000 SYS	35.00000	3010.00	20.00000	1720.00	25.00000	2150.00
SUBGRADE TREATMENT, TYPE IIIA								

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34105-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07490 HMA PATCHING, TYPE B	36.000	TON	225.00000	8100.00	50.00000	1800.00	150.00000	5400.00
0021 604-07901 CURB RAMP, CONCRETE, G	95.000	SYS	150.00000	14250.00	250.00000	23750.00	200.00000	19000.00
0022 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	150.00000	1050.00	250.00000	1750.00	220.00000	1540.00
0023 604-91531 SIDEWALK, CONCRETE, 4 IN	1078.000	SYS	37.50000	40425.00	40.00000	43120.00	40.00000	43120.00
0024 610-08446 PCCP FOR APPROACHES, 6 IN	86.000	SYS	60.00000	5160.00	45.00000	3870.00	48.00000	4128.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	100.00000	200.00	600.00000	1200.00	500.00000	1000.00
0026 621-06545 FERTILIZER	0.060	TON	500.00000	30.00	400.00000	24.00	1200.00000	72.00
0027 621-06557 SEED MIXTURE, T	22.500	LBS	25.00000	562.50	30.00000	675.00	15.00000	337.50
0028 621-06567 WATER	12.000	KGAL	1.00000	12.00	1.00000	12.00	1.00000	12.00
0029 621-06570 TOPSOIL	82.000	CYS	60.00000	4920.00	80.00000	6560.00	60.00000	4920.00
0030 621-06575 SODDING, NURSERY	733.000	SYS	11.00000	8063.00	4.28000	3137.24	8.50000	6230.50
0031 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	100.00000	400.00	355.50000	1422.00	550.00000	2200.00
0032 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	100.00000	400.00	120.00000	480.00	150.00000	600.00
0033 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	150.00000	300.00	150.00000	300.00
0034 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	200.00000	2800.00	130.00000	1820.00	150.00000	2100.00
0035 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	200.00000	1200.00	40.00000	240.00	150.00000	900.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	700.00000	700.00	3000.00000	3000.00
0037 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	88.000	LFT	30.00000	2640.00	20.00000	1760.00	35.00000	3080.00
0038 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	72.000	SFT	22.00000	1584.00	19.00000	1368.00	35.00000	2520.00
0039 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	81.000	LFT	11.20000	907.20	10.00000	810.00	12.00000	972.00

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34105-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			(1) 35-1606893	(2) 35-1139301	(3) 35-1817574			
			OLCO INC	E & B PAVING INC	YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	455.000 LFT	2.80000	1274.00	2.00000	910.00	6.00000	2730.00
SECTION TOTALS			\$	144,607.70	\$	148,816.21	\$	163,737.00
CONTRACT TOTALS			\$	144,607.70	\$	148,816.21	\$	163,737.00

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34105-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			(4) 35-2094565 3D COMPANY INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	3722.00000	3722.00	2000.00000	2000.00	1000.00000	1000.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12191.75000	12191.75	15000.00000	15000.00	3000.00000	3000.00
0007	201-02245 TREE, 6 IN, REMOVE	4.000 EACH	99.00000	396.00	300.00000	1200.00	64.00000	256.00
0008	201-02255 TREE, 18 IN, REMOVE	2.000 EACH	649.00000	1298.00	750.00000	1500.00	860.00000	1720.00
0009	201-02260 TREE, 30 IN, REMOVE	9.000 EACH	979.00000	8811.00	2250.00000	20250.00	1500.00000	13500.00
0010	201-02265 TREE, 48 IN, REMOVE	2.000 EACH	1320.00000	2640.00	2500.00000	5000.00	1100.00000	2200.00
0011	201-52370 CLEARING RIGHT OF WAY	LUMP	5500.00000	5500.00	3500.00000	3500.00	180.00000	180.00
0012	202-52710 SIDEWALK, CONCRETE, REMOVE	1038.000 SYS	13.20000	13701.60	12.00000	12456.00	18.00000	18684.00
0013	202-74035 SIGN, REMOVE	9.000 EACH	110.00000	990.00	75.00000	675.00	54.00000	486.00
0014	203-02000 EXCAVATION, COMMON	183.000 CYS	192.50000	35227.50	67.00000	12261.00	76.00000	13908.00
0015	203-02070 BORROW	50.000 CYS	24.20000	1210.00	30.00000	1500.00	110.00000	5500.00
0016	205-03371 SEDIMENT, REMOVE	1.500 CYS	22.00000	33.00	75.00000	112.50	68.00000	102.00
0017	205-06933 TEMPORARY INLET PROTECTION	10.000 EACH	121.00000	1210.00	100.00000	1000.00	130.00000	1300.00
0018	205-06934 TEMPORARY MULCH	0.300 TON	1056.00000	316.80	890.00000	267.00	1200.00000	360.00
0019	207-08267 SUBGRADE TREATMENT, TYPE IIIA	86.000 SYS	22.00000	1892.00	50.00000	4300.00	51.00000	4386.00
0020	304-07490 HMA PATCHING, TYPE B	36.000 TON	192.50000	6930.00	100.00000	3600.00	180.00000	6480.00

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34105-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07901 CURB RAMP, CONCRETE, G	95.000	SYS	165.00000	15675.00	198.00000	18810.00	180.00000	17100.00
0022 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	165.00000	1155.00	210.00000	1470.00	180.00000	1260.00
0023 604-91531 SIDEWALK, CONCRETE, 4 IN	1078.000	SYS	35.75000	38538.50	52.00000	56056.00	52.00000	56056.00
0024 610-08446 PCCP FOR APPROACHES, 6 IN	86.000	SYS	66.00000	5676.00	96.00000	8256.00	89.00000	7654.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	660.00000	1320.00	350.00000	700.00	600.00000	1200.00
0026 621-06545 FERTILIZER	0.060	TON	440.00000	26.40	480.00000	28.80	400.00000	24.00
0027 621-06557 SEED MIXTURE, T	22.500	LBS	33.00000	742.50	8.60000	193.50	30.00000	675.00
0028 621-06567 WATER	12.000	KGAL	11.00000	132.00	1.00000	12.00	1.00000	12.00
0029 621-06570 TOPSOIL	82.000	CYS	63.80000	5231.60	74.00000	6068.00	100.00000	8200.00
0030 621-06575 SODDING, NURSERY	733.000	SYS	6.55000	4801.15	9.20000	6743.60	4.30000	3151.90
0031 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	440.00000	1760.00	350.00000	1400.00	430.00000	1720.00
0032 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	82.50000	330.00	150.00000	600.00	120.00000	480.00
0033 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	150.00000	300.00	200.00000	400.00
0034 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	143.00000	2002.00	130.00000	1820.00	120.00000	1680.00
0035 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	154.00000	924.00	40.00000	240.00	95.00000	570.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	8865.70000	8865.70	2028.60000	2028.60	25918.10000	25918.10
0037 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	88.000	LFT	22.00000	1936.00	20.00000	1760.00	19.00000	1672.00
0038 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	72.000	SFT	20.90000	1504.80	19.00000	1368.00	18.00000	1296.00
0039 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	81.000	LFT	11.00000	891.00	10.00000	810.00	11.00000	891.00

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34105-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT		(4) 35-2094565		(5) 35-1151771		(6) 35-0918397	
ITEM DESCRIPTION		3D COMPANY INC		CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75300	455.000 LFT	2.20000	1001.00	2.00000	910.00	2.80000	1274.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
SECTION TOTALS		\$	188,916.30	\$	194,200.00	\$	204,300.00
CONTRACT TOTALS		\$	188,916.30	\$	194,200.00	\$	204,300.00

VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : R -34330-A COUNTIES : BARTHOLOMEW
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ENHANCEMENT, STREETScape COMPLETION DATE : 11/16/12
 LOCATION : ON FOURTH STREET FROM FRANKLIN STREET TO JACKSON STREET PROJECT(S) : 1005233
 1297206

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,778,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,886,300.00	106.0911%
3	35-1606893 OLCO INC	\$ 1,949,571.50	109.6497%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,978,877.30	111.2979%

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34330-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

=====			(1) 35-0918397		(2) 35-1917625		(3) 35-1606893	
=====			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		OLCO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ENHANCEMENT, STREETScape								
0001 105-06845		LUMP	11000.00000	11000.00	17500.00000	17500.00	75000.00000	75000.00
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 110-01001		LUMP	75000.00000	75000.00	94500.00000	94500.00	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	17338.80000	17338.80	18900.00000	18900.00	30000.00000	30000.00
CLEARING RIGHT OF WAY								
0009 202-02240	400.000	SYS	31.00000	12400.00	15.00000	6000.00	20.00000	8000.00
PAVEMENT REMOVAL								
0010 202-02278	1539.000	LFT	10.00000	15390.00	6.00000	9234.00	10.00000	15390.00
CURB, CONCRETE, REMOVE								
0011 202-93763	7.000	EACH	1400.00000	9800.00	295.00000	2065.00	1600.00000	11200.00
LIGHT STANDARD AND FOUNDATION, REMOVE								
0012 202-93994	2.000	EACH	1200.00000	2400.00	295.00000	590.00	1500.00000	3000.00
SIGNAL MAST ARM AND POLE, REMOVE , DUAL ARM STRUCTURE								
0013 202-93994	2.000	EACH	1200.00000	2400.00	295.00000	590.00	1400.00000	2800.00
SIGNAL MAST ARM AND POLE, REMOVE , SINGLE ARM STRUCTURE								
0014 203-02000	1846.000	CYS	38.00000	70148.00	40.00000	73840.00	40.00000	73840.00
EXCAVATION, COMMON								
0015 205-02459		LUMP	2100.00000	2100.00	2500.00000	2500.00	5000.00000	5000.00
EROSION CONTROL								
0016 207-08267	122.000	SYS	47.00000	5734.00	33.00000	4026.00	15.00000	1830.00
SUBGRADE TREATMENT, TYPE IIIA								
0017 207-09935	225.000	SYS	32.00000	7200.00	25.00000	5625.00	20.00000	4500.00
SUBGRADE TREATMENT, TYPE 1C								
0018 211-09264	113.000	CYS	18.00000	2034.00	28.50000	3220.50	31.00000	3503.00
STRUCTURAL BACKFILL, TYPE 1								

TABULATION OF BIDS

CALL ORDER : 361
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34330-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	75.000	TON	92.00000	6900.00	30.00000	2250.00	20.00000	1500.00
0020 402-07433 HMA SURFACE, TYPE B	19.000	TON	380.00000	7220.00	150.00000	2850.00	210.00000	3990.00
0021 402-07438 HMA INTERMEDIATE, TYPE B	31.000	TON	260.00000	8060.00	150.00000	4650.00	185.00000	5735.00
0022 406-05521 ASPHALT FOR TACK COAT	225.000	SYS	550.00000	123750.00	0.25000	56.25	1.25000	281.25
0023 502-06329 PCCP, 12 IN , BAND	21.000	SYS	370.00000	7770.00	850.00000	17850.00	250.00000	5250.00
0024 502-06999 PCCP, 8 IN	325.000	SYS	87.00000	28275.00	95.00000	30875.00	96.00000	31200.00
0025 604-04740 PAVERS , BRICK, SALVAGE AND PALLETIZE	1524.000	SFT	4.00000	6096.00	7.00000	10668.00	15.00000	22860.00
0026 604-04740 PAVERS , BRICK, SALVAGE AND PALLETIZE,	2926.000	SFT	4.00000	11704.00	7.00000	20482.00	15.00000	43890.00
0027 604-04740 PAVERS , TYPE A, PERMEABLE	17337.000	SFT	7.90000	136962.30	10.00000	173370.00	8.00000	138696.00
0028 604-04740 PAVERS , TYPE B, BRICK, RESET	1502.000	SFT	9.20000	13818.40	9.25000	13893.50	10.00000	15020.00
0029 604-04740 PAVERS , TYPE C, ADA	194.000	SFT	37.00000	7178.00	31.00000	6014.00	30.00000	5820.00
0030 604-04740 PAVERS , TYPE D, CONCRETE, INTERSECTION	2926.000	SFT	11.00000	32186.00	11.50000	33649.00	8.00000	23408.00
0031 604-04740 PAVERS , TYPE F, PERMEABLE, ADDED BASE	795.000	SFT	11.00000	8745.00	8.75000	6956.25	7.00000	5565.00
0032 604-04740 PAVERS , TYPE G, BRICK, NEW	797.000	SFT	17.00000	13549.00	17.50000	13947.50	18.00000	14346.00
0033 604-06070 SIDEWALK, CONCRETE	1400.000	SYS	75.00000	105000.00	140.00000	196000.00	80.00000	112000.00
0034 604-07894 CURB RAMP, CONCRETE, A	32.000	SYS	150.00000	4800.00	175.00000	5600.00	145.00000	4640.00
0035 604-07894 CURB RAMP, CONCRETE, A , A2, MODIFIED	36.000	SYS	150.00000	5400.00	175.00000	6300.00	145.00000	5220.00
0036 604-07898 CURB RAMP, CONCRETE, D	20.000	SYS	140.00000	2800.00	175.00000	3500.00	175.00000	3500.00
0037 604-07898 CURB RAMP, CONCRETE, D , D2, MODIFIED	28.000	SYS	150.00000	4200.00	175.00000	4900.00	175.00000	4900.00
0038 604-91531 SIDEWALK, CONCRETE, 4 IN , MODIFIED	255.000	SYS	66.00000	16830.00	115.00000	29325.00	35.00000	8925.00
0039 605-01870 CURB, CONCRETE, A	1115.000	LFT	37.00000	41255.00	40.00000	44600.00	22.00000	24530.00

TABULATION OF BIDS

CALL ORDER : 361
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34330-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 605-06121 CURB, CONCRETE, B	20.000	LFT	200.00000	4000.00	150.00000	3000.00	40.00000	800.00
0041 610-09108 PCCP FOR APPROACHES, 9 IN	121.900	SYS	69.00000	8411.10	190.00000	23161.00	65.00000	7923.50
0042 615-97672 TRASH RECEPTACLE	4.000	EACH	570.00000	2280.00	1720.00000	6880.00	1500.00000	6000.00
0043 621-06570 TOPSOIL, PLANTING SOIL	36.000	CYS	89.00000	3204.00	93.00000	3348.00	75.00000	2700.00
0044 621-10164 STRUCTURAL SOIL MIXES	65.000	CYS	150.00000	9750.00	200.00000	13000.00	100.00000	6500.00
0045 621-98038 MULCH, HARDWOOD SHREDDED BARK	6.000	CYS	120.00000	720.00	120.00000	720.00	100.00000	600.00
0046 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	13.000	EACH	360.00000	4680.00	380.00000	4940.00	225.00000	2925.00
0047 622-05653 PLANT, GROUND COVER, 4" POT	580.000	EACH	5.40000	3132.00	5.75000	3335.00	7.00000	4060.00
0048 622-05654 PLANT, PERENNIAL, 1 GALLON	208.000	EACH	13.00000	2704.00	13.25000	2756.00	8.00000	1664.00
0049 622-05655 PLANT, ROOT, TUBER, CORM, BULB	160.000	EACH	2.70000	432.00	2.80000	448.00	3.00000	480.00
0050 628-09401 FIELD OFFICE, A	6.000	MOS	2400.00000	14400.00	2500.00000	15000.00	1000.00000	6000.00
0051 712-03812 BENCH, TYPE 1	18.000	EACH	3900.00000	70200.00	2600.00000	46800.00	2000.00000	36000.00
0052 715-01902 WATER SERVICE LINE 2 IN	90.000	LFT	140.00000	12600.00	175.00000	15750.00	82.00000	7380.00
0053 715-02889 SERVICE LINE 1", WATER	215.000	LFT	56.00000	12040.00	100.00000	21500.00	59.00000	12685.00
0054 715-04995 LINE STOP	4.000	EACH	5700.00000	22800.00	3950.00000	15800.00	4500.00000	18000.00
0055 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	85.000	LFT	96.00000	8160.00	140.00000	11900.00	39.00000	3315.00
0056 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	130.000	LFT	95.00000	12350.00	86.00000	11180.00	42.00000	5460.00
0057 715-09883 VALVE WITH BOX, PLUMBING HANDHOLE	8.000	EACH	1200.00000	9600.00	1300.00000	10400.00	1200.00000	9600.00
0058 715-92543 WATER MAIN, 8 IN, RELOCATE	768.000	LFT	83.00000	63744.00	95.00000	72960.00	62.00000	47616.00
0059 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	67.000	LFT	96.00000	6432.00	160.00000	10720.00	66.00000	4422.00
0060 715-95866 GATE VALVE, 6 IN.	3.000	EACH	2300.00000	6900.00	1575.00000	4725.00	1300.00000	3900.00

TABULATION OF BIDS

CALL ORDER : 361
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DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-96948 GATE VALVE, 8 IN	4.000	EACH	2800.00000	11200.00	2170.00000	8680.00	1650.00000	6600.00
0062 720-04499 INLET, RECONSTRUCT	6.000	EACH	490.00000	2940.00	585.00000	3510.00	1600.00000	9600.00
0063 720-07309 TRENCH DRAIN WITH GRATE	592.000	LFT	110.00000	65120.00	150.00000	88800.00	250.00000	148000.00
0064 720-44000 CASTING, ADJUST TO GRADE , EXISTING MANHOLES	5.000	EACH	330.00000	1650.00	480.00000	2400.00	650.00000	3250.00
0065 720-44296 INLET, CAP	6.000	EACH	690.00000	4140.00	685.00000	4110.00	500.00000	3000.00
0066 720-45015 INLET, A8	4.000	EACH	2600.00000	10400.00	2400.00000	9600.00	2800.00000	11200.00
0067 720-45045 INLET, J10	3.000	EACH	2800.00000	8400.00	2550.00000	7650.00	2300.00000	6900.00
0068 720-45400 MANHOLE, A4	4.000	EACH	3500.00000	14000.00	3000.00000	12000.00	2600.00000	10400.00
0069 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	5200.00000	5200.00	6100.00000	6100.00	4500.00000	4500.00
0070 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	160.00000	1600.00	290.00000	2900.00	230.00000	2300.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	200.00000	1600.00	310.00000	2480.00	200.00000	1600.00
0072 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	100.00000	1100.00	130.00000	1430.00	135.00000	1485.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	11965.00000	11965.00	40345.00000	40345.00	25000.00000	25000.00
0074 801-07119 BARRICADE, III-B	216.000	LFT	11.00000	2376.00	26.00000	5616.00	15.00000	3240.00
0075 802-03126 SIGN, OVERHEAD, RELOCATE	6.000	EACH	1300.00000	7800.00	305.00000	1830.00	500.00000	3000.00
0076 802-03896 BOLLARD , GATEWAY BARRIERS	8.000	EACH	24920.00000	199360.00	26000.00000	208000.00	36000.00000	288000.00
0077 802-03896 BOLLARD , TYPE 1, POWER	8.000	EACH	11000.00000	88000.00	11000.00000	88000.00	14000.00000	112000.00
0078 802-04089 SIGN, SHEET, REMOVE	8.000	EACH	540.00000	4320.00	40.00000	320.00	225.00000	1800.00
0079 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	182.500	LFT	54.00000	9855.00	19.00000	3467.50	35.00000	6387.50
0080 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	157.500	SFT	45.00000	7087.50	19.50000	3071.25	37.00000	5827.50

TABULATION OF BIDS

CALL ORDER : 361
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34330-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	3100.00000	3100.00	1180.00000	1180.00	3300.00000	3300.00
0082 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	4.000	EACH	4780.00000	19120.00	1050.00000	4200.00	2300.00000	9200.00
0083 805-01842 HANDHOLE, SIGNAL	5.000	EACH	1000.00000	5000.00	846.00000	4230.00	1600.00000	8000.00
0084 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	300.000	LFT	24.00000	7200.00	16.25000	4875.00	38.00000	11400.00
0085 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN , INCLUDES COUNTDOWN TIMER	8.000	EACH	630.00000	5040.00	430.00000	3440.00	1000.00000	8000.00
0086 805-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40	308.000	LFT	5.70000	1755.60	8.50000	2618.00	32.00000	9856.00
0087 805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40, FOR ELECTRIC	1018.000	LFT	7.60000	7736.80	9.00000	9162.00	28.00000	28504.00
0088 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	12000.00000	12000.00	10840.00000	10840.00	11000.00000	11000.00
0089 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	670.00000	4020.00	610.00000	3660.00	950.00000	5700.00
0090 805-78445 SIGNAL SERVICE	1.000	EACH	3900.00000	3900.00	1050.00000	1050.00	1500.00000	1500.00
0091 805-78467 SIGNAL CABLE, 3C/8GA	195.000	LFT	2.00000	390.00	2.40000	468.00	3.75000	731.25
0092 805-78485 SIGNAL CABLE, 5C/14GA	810.000	LFT	1.60000	1296.00	1.35000	1093.50	3.00000	2430.00
0093 805-78490 SIGNAL CABLE, 7C/14GA 940 LFT OF TOTAL IS FOR TRAFFIC SIGNAL	1395.000	LFT	2.00000	2790.00	1.55000	2162.25	3.10000	4324.50
0094 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	2820.00000	2820.00	935.00000	935.00	2300.00000	2300.00
0095 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN	20.000	LFT	10.30000	206.00	15.50000	310.00	28.00000	560.00
0096 805-95568 CONDUIT, PVC, 4" SCHEDULE 40 FOR ELECTRIC	355.000	LFT	7.30000	2591.50	19.00000	6745.00	24.00000	8520.00
0097 805-99327 CONDUIT, SPLICE	2.000	EACH	185.00000	370.00	600.00000	1200.00	900.00000	1800.00

TABULATION OF BIDS

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CONTRACT ID : R -34330-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 807-02191 HANDHOLE, LIGHTING	10.000	EACH	978.00000	9780.00	1325.00000	13250.00	1200.00000	12000.00
0099 807-02191 HANDHOLE, LIGHTING RECTANGULAR, RELOCAT	1.000	EACH	740.00000	740.00	1750.00000	1750.00	1200.00000	1200.00
0100 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	200.000	LFT	16.60000	3320.00	12.50000	2500.00	25.00000	5000.00
0101 807-03051 LIGHT CABLE, 1/C 10GA.	1880.000	LFT	0.60000	1128.00	1.00000	1880.00	2.20000	4136.00
0102 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	6510.000	LFT	11.50000	74865.00	12.50000	81375.00	15.00000	97650.00
0103 807-11567 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 18" X 60"	16.000	EACH	1360.00000	21760.00	575.00000	9200.00	2900.00000	46400.00
0104 807-11568 WIRE, XHHW, NO 2/0 COPPER, 1C	6400.000	LFT	3.30000	21120.00	7.85000	50240.00	8.50000	54400.00
0105 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	47.000	LFT	10.00000	470.00	10.50000	493.50	25.00000	1175.00
0106 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	72.000	LFT	15.00000	1080.00	5.25000	378.00	10.00000	720.00
0107 720-45055 INLET, M10	1.000	EACH	2300.00000	2300.00	2100.00000	2100.00	2300.00000	2300.00
SECTION TOTALS			\$ 1,778,000.00		\$ 1,886,300.00		\$ 1,949,571.50	
CONTRACT TOTALS			\$ 1,778,000.00		\$ 1,886,300.00		\$ 1,949,571.50	

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34330-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			(4) 35-1357381	()	()			
			DAVE OMARA CONTRACTOR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, STREETScape								
0001	105-06845	LUMP	17500.00000	17500.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	98600.00000	98600.00				
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	19720.00000	19720.00				
	CLEARING RIGHT OF WAY							
0009	202-02240	400.000 SYS	13.00000	5200.00				
	PAVEMENT REMOVAL							
0010	202-02278	1539.000 LFT	3.50000	5386.50				
	CURB, CONCRETE, REMOVE							
0011	202-93763	7.000 EACH	500.00000	3500.00				
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0012	202-93994	2.000 EACH	1700.00000	3400.00				
	SIGNAL MAST ARM AND POLE, REMOVE , DUAL ARM STRUCTURE							
0013	202-93994	2.000 EACH	1250.00000	2500.00				
	SIGNAL MAST ARM AND POLE, REMOVE , SINGLE ARM STRUCTURE							
0014	203-02000	1846.000 CYS	29.00000	53534.00				
	EXCAVATION, COMMON							
0015	205-02459	LUMP	9900.00000	9900.00				
	EROSION CONTROL							
0016	207-08267	122.000 SYS	21.00000	2562.00				
	SUBGRADE TREATMENT, TYPE IIIA							
0017	207-09935	225.000 SYS	28.00000	6300.00				
	SUBGRADE TREATMENT, TYPE 1C							
0018	211-09264	113.000 CYS	24.00000	2712.00				
	STRUCTURAL BACKFILL, TYPE 1							
0019	301-07448	75.000 TON	37.00000	2775.00				
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34330-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			(4) 35-1357381	()	()	
			DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-07433	19.000 TON	175.00000	3325.00		
	HMA SURFACE, TYPE B					
0021	402-07438	31.000 TON	175.00000	5425.00		
	HMA INTERMEDIATE, TYPE B					
0022	406-05521	225.000 SYS	2.00000	450.00		
	ASPHALT FOR TACK COAT					
0023	502-06329	21.000 SYS	292.00000	6132.00		
	PCCP, 12 IN , BAND					
0024	502-06999	325.000 SYS	112.00000	36400.00		
	PCCP, 8 IN					
0025	604-04740	1524.000 SFT	10.00000	15240.00		
	PAVERS , BRICK, SALVAGE AND PALLETIZE					
0026	604-04740	2926.000 SFT	10.00000	29260.00		
	PAVERS , BRICK, SALVAGE AND PALLETIZE,					
0027	604-04740	17337.000 SFT	7.00000	121359.00		
	PAVERS , TYPE A, PERMEABLE					
0028	604-04740	1502.000 SFT	9.00000	13518.00		
	PAVERS , TYPE B, BRICK, RESET					
0029	604-04740	194.000 SFT	30.00000	5820.00		
	PAVERS , TYPE C, ADA					
0030	604-04740	2926.000 SFT	12.00000	35112.00		
	PAVERS , TYPE D, CONCRETE, INTERSECTION					
0031	604-04740	795.000 SFT	8.00000	6360.00		
	PAVERS , TYPE F, PERMEABLE, ADDED BASE					
0032	604-04740	797.000 SFT	20.00000	15940.00		
	PAVERS , TYPE G, BRICK, NEW					
0033	604-06070	1400.000 SYS	89.00000	124600.00		
	SIDEWALK, CONCRETE					
0034	604-07894	32.000 SYS	175.00000	5600.00		
	CURB RAMP, CONCRETE, A					
0035	604-07894	36.000 SYS	175.00000	6300.00		
	CURB RAMP, CONCRETE, A , A2, MODIFIED					
0036	604-07898	20.000 SYS	250.00000	5000.00		
	CURB RAMP, CONCRETE, D					
0037	604-07898	28.000 SYS	250.00000	7000.00		
	CURB RAMP, CONCRETE, D , D2, MODIFIED					
0038	604-91531	255.000 SYS	41.00000	10455.00		
	SIDEWALK, CONCRETE, 4 IN , MODIFIED					
0039	605-01870	1115.000 LFT	20.00000	22300.00		
	CURB, CONCRETE, A					
0040	605-06121	20.000 LFT	72.00000	1440.00		
	CURB, CONCRETE, B					

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34330-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			(4) 35-1357381	()	()	
			DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	610-09108	121.900 SYS	87.00000	10605.30		
	PCCP FOR APPROACHES, 9 IN					
0042	615-97672	4.000 EACH	1450.00000	5800.00		
	TRASH RECEPTACLE					
0043	621-06570	36.000 CYS	100.00000	3600.00		
	TOPSOIL , PLANTING SOIL					
0044	621-10164	65.000 CYS	200.00000	13000.00		
	STRUCTURAL SOIL MIXES					
0045	621-98038	6.000 CYS	125.00000	750.00		
	MULCH, HARDWOOD SHREDDED BARK					
0046	622-05651	13.000 EACH	400.00000	5200.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN					
0047	622-05653	580.000 EACH	6.00000	3480.00		
	PLANT, GROUND COVER , 4" POT					
0048	622-05654	208.000 EACH	14.00000	2912.00		
	PLANT, PERENNIAL , 1 GALLON					
0049	622-05655	160.000 EACH	3.00000	480.00		
	PLANT, ROOT, TUBER, CORM, BULB					
0050	628-09401	6.000 MOS	1900.00000	11400.00		
	FIELD OFFICE, A					
0051	712-03812	18.000 EACH	2200.00000	39600.00		
	BENCH , TYPE 1					
0052	715-01902	90.000 LFT	109.00000	9810.00		
	WATER SERVICE LINE 2 IN					
0053	715-02889	215.000 LFT	84.00000	18060.00		
	SERVICE LINE 1" , WATER					
0054	715-04995	4.000 EACH	4740.00000	18960.00		
	LINE STOP					
0055	715-05147	85.000 LFT	25.00000	2125.00		
	PIPE, TYPE 2 CIRCULAR 8 IN					
0056	715-05149	130.000 LFT	28.00000	3640.00		
	PIPE, TYPE 2 CIRCULAR 12 IN					
0057	715-09883	8.000 EACH	1025.00000	8200.00		
	VALVE WITH BOX , PLUMBING HANDHOLE					
0058	715-92543	768.000 LFT	78.00000	59904.00		
	WATER MAIN, 8 IN, RELOCATE					
0059	715-94780	67.000 LFT	75.00000	5025.00		
	WATER MAIN, DUCTILE IRON, 6 IN					
0060	715-95866	3.000 EACH	900.00000	2700.00		
	GATE VALVE, 6 IN.					
0061	715-96948	4.000 EACH	1250.00000	5000.00		
	GATE VALVE, 8 IN					

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34330-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			(4) 35-1357381	()	()	
			DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	720-04499 INLET, RECONSTRUCT	6.000 EACH	1325.00000	7950.00		
0063	720-07309 TRENCH DRAIN WITH GRATE	592.000 LFT	160.00000	94720.00		
0064	720-44000 CASTING, ADJUST TO GRADE , EXISTING MANHOLES	5.000 EACH	500.00000	2500.00		
0065	720-44296 INLET, CAP	6.000 EACH	500.00000	3000.00		
0066	720-45015 INLET, A8	4.000 EACH	1325.00000	5300.00		
0067	720-45045 INLET, J10	3.000 EACH	1400.00000	4200.00		
0068	720-45400 MANHOLE, A4	4.000 EACH	1800.00000	7200.00		
0069	720-96999 FIRE HYDRANT ASSEMBLY	1.000 EACH	3594.00000	3594.00		
0070	801-03290 CONSTRUCTION SIGN, C	10.000 EACH	850.00000	8500.00		
0071	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	300.00000	2400.00		
0072	801-06640 CONSTRUCTION SIGN, A	11.000 EACH	125.00000	1375.00		
0073	801-06775 MAINTAINING TRAFFIC	LUMP	59600.50000	59600.50		
0074	801-07119 BARRICADE, III-B	216.000 LFT	28.00000	6048.00		
0075	802-03126 SIGN, OVERHEAD, RELOCATE	6.000 EACH	100.00000	600.00		
0076	802-03896 BOLLARD , GATEWAY BARRIERS	8.000 EACH	37000.00000	296000.00		
0077	802-03896 BOLLARD , TYPE 1, POWER	8.000 EACH	13500.00000	108000.00		
0078	802-04089 SIGN, SHEET, REMOVE	8.000 EACH	39.00000	312.00		
0079	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	182.500 LFT	15.00000	2737.50		
0080	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	157.500 SFT	16.00000	2520.00		
0081	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	3100.00000	3100.00		

TABULATION OF BIDS

CALL ORDER : 361
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CONTRACT ID : R -34330-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT			(4) 35-1357381		()		()	
ITEM DESCRIPTION			DAVE OMARA CONTRACTOR INC					
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	805-01816	4.000 EACH	1500.00000	6000.00				
	SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN							
0083	805-01842	5.000 EACH	1000.00000	5000.00				
	HANDHOLE, SIGNAL							
0084	805-01844	300.000 LFT	18.00000	5400.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND							
0085	805-02152	8.000 EACH	790.00000	6320.00				
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN , INCLUDES COUNTDOWN TIMER							
0086	805-03972	308.000 LFT	13.00000	4004.00				
	CONDUIT, PVC, 1 IN, SCHEDULE 40							
0087	805-08214	1018.000 LFT	14.00000	14252.00				
	CONDUIT, PVC, 2 IN, SCHEDULE 40, FOR ELECTRIC							
0088	805-78109	1.000 EACH	10000.00000	10000.00				
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							
0089	805-78205	6.000 EACH	650.00000	3900.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN							
0090	805-78445	1.000 EACH	1600.00000	1600.00				
	SIGNAL SERVICE							
0091	805-78467	195.000 LFT	4.00000	780.00				
	SIGNAL CABLE, 3C/8GA							
0092	805-78485	810.000 LFT	3.00000	2430.00				
	SIGNAL CABLE, 5C/14GA							
0093	805-78490	1395.000 LFT	2.50000	3487.50				
	SIGNAL CABLE, 7C/14GA 940 LFT OF TOTAL IS FOR TRAFFIC SIGNAL							
0094	805-78930	1.000 EACH	1025.00000	1025.00				
	CONTROLLER CABINET FOUNDATION, M							
0095	805-94069	20.000 LFT	10.00000	200.00				
	CONDUIT, STEEL, GALVANIZED, 1 IN							
0096	805-95568	355.000 LFT	18.00000	6390.00				
	CONDUIT, PVC, 4" SCHEDULE 40 FOR ELECTRIC							
0097	805-99327	2.000 EACH	400.00000	800.00				
	CONDUIT, SPLICE							
0098	807-02191	10.000 EACH	1010.00000	10100.00				
	HANDHOLE, LIGHTING							

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34330-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			(4) 35-1357381	()	()			
			DAVE OMARA CONTRACTOR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	807-02191	1.000 EACH	900.00000	900.00				
	HANDHOLE, LIGHTING RECTANGULAR, RELOCAT							
0100	807-02426	200.000 LFT	13.00000	2600.00				
	WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C							
0101	807-03051	1880.000 LFT	1.75000	3290.00				
	LIGHT CABLE, 1/C 10GA.							
0102	807-07580	6510.000 LFT	13.00000	84630.00				
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C							
0103	807-11567	16.000 EACH	2000.00000	32000.00				
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 18" X 60"							
0104	807-11568	6400.000 LFT	33.00000	211200.00				
	WIRE, XHHW, NO 2/0 COPPER, 1C							
0105	808-75297	47.000 LFT	10.00000	470.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0106	808-75300	72.000 LFT	5.00000	360.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
0107	720-45055	1.000 EACH	1200.00000	1200.00				
	INLET, M10							
SECTION TOTALS			\$	1,978,877.30	\$		\$	
CONTRACT TOTALS			\$	1,978,877.30	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 375 CONTRACT ID : R -34476-A COUNTIES : DEARBORN
LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : SLIDE CORRECTION COMPLETION DATE : 11/16/12
LOCATION : ON US 50, 0.25 MILES WEST OF SR 262 PROJECT(S) : 1173310

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,143,700.00	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 1,608,281.57	140.6209%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,679,609.41	146.8575%

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34476-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

=====			(1) 35-1357381		(2) 35-0844079		(3) 31-1323837	
			DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	SLIDE CORRECTION							
0001	105-06845	LUMP	3861.00000	3861.00	4300.00000	4300.00	3200.00000	3200.00
	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	110-01001	LUMP	57000.00000	57000.00	33075.00000	33075.00	83980.47000	83980.47
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	57000.00000	57000.00	47250.00000	47250.00	75080.07000	75080.07
	CLEARING RIGHT OF WAY							
0009	202-02240	933.000 SYS	10.00000	9330.00	14.00000	13062.00	14.99000	13985.67
	PAVEMENT REMOVAL							
0010	203-02020	26100.000 CYS	10.25000	267525.00	9.90000	258390.00	23.37000	609957.00
	EXCAVATION, UNCLASSIFIED							
0011	203-02070	27150.000 CYS	10.00000	271500.00	21.25000	576937.50	12.60000	342090.00
	BORROW							
0012	204-02290	1.000 EACH	1900.00000	1900.00	1800.00000	1800.00	3420.72000	3420.72
	SETTLEMENT PLATE							
0013	205-02234	2.000 EACH	355.00000	710.00	700.00000	1400.00	335.00000	670.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0014	205-02236	2.000 EACH	355.00000	710.00	420.00000	840.00	335.00000	670.00
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION							
0015	205-06931	51.000 TON	20.00000	1020.00	75.00000	3825.00	19.61000	1000.11
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06932	80.000 LFT	19.75000	1580.00	30.00000	2400.00	19.75000	1580.00
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06934	5.400 TON	570.00000	3078.00	250.00000	1350.00	570.00000	3078.00
	TEMPORARY MULCH							
0018	205-06937	350.000 LFT	3.95000	1382.50	5.00000	1750.00	3.62000	1267.00
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 375
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34476-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-08517 ROCK FILTER BERM	245.000	TON	20.00000	4900.00	28.00000	6860.00	21.32000	5223.40
0020 207-09935 SUBGRADE TREATMENT, TYPE 1C	4950.000	SYS	10.00000	49500.00	14.70000	72765.00	12.28000	60786.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	19.000	CYS	31.00000	589.00	42.00000	798.00	20.60000	391.40
0022 302-06464 SUBBASE FOR PCCP	312.000	CYS	35.00000	10920.00	47.25000	14742.00	41.28000	12879.36
0023 303-01180 COMPACTED AGGREGATE, NO. 53	1055.000	TON	18.00000	18990.00	17.60000	18568.00	23.67000	24971.85
0024 304-07494 WIDENING WITH HMA, TYPE C	200.000	TON	115.00000	23000.00	110.00000	22000.00	92.15000	18430.00
0025 402-07434 HMA SURFACE, TYPE C	125.000	TON	77.00000	9625.00	90.00000	11250.00	102.75000	12843.75
0026 402-07439 HMA INTERMEDIATE, TYPE C	150.000	TON	67.00000	10050.00	75.00000	11250.00	76.00000	11400.00
0027 402-07442 HMA BASE, TYPE C	400.000	TON	59.00000	23600.00	70.00000	28000.00	71.00000	28400.00
0028 402-10086 HMA FOR TEMPORARY PAVEMENT, C	575.000	TON	59.00000	33925.00	70.00000	40250.00	75.00000	43125.00
0029 406-05520 ASPHALT FOR TACK COAT	3.100	TON	350.00000	1085.00	400.00000	1240.00	540.00000	1674.00
0030 502-06457 PCCP, 9 IN	1089.000	SYS	39.00000	42471.00	57.00000	62073.00	37.00000	40293.00
0031 503-05240 D-1 CONTRACTION JOINT	655.000	LFT	11.00000	7205.00	19.50000	12772.50	11.50000	7532.50
0032 601-02241 GUARDRAIL, REMOVE	200.000	LFT	9.00000	1800.00	7.90000	1580.00	5.65000	1130.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	350.000	LFT	24.00000	8400.00	33.96000	11886.00	22.50000	7875.00
0034 615-06505 MONUMENT, B	1.000	EACH	1100.00000	1100.00	695.00000	695.00	1100.00000	1100.00
0035 615-06510 MONUMENT, C	3.000	EACH	600.00000	1800.00	595.00000	1785.00	600.00000	1800.00
0036 616-02320 GEOTEXTILES	3075.000	SYS	2.75000	8456.25	5.80000	17835.00	1.14000	3505.50
0037 616-06405 RIPRAP, REVETMENT	2450.000	TON	22.00000	53900.00	25.00000	61250.00	25.93000	63528.50
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	975.00000	1950.00	200.00000	400.00	975.00000	1950.00
0039 621-06545 FERTILIZER	1.200	TON	650.00000	780.00	700.00000	840.00	600.00000	720.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06553 SEED MIXTURE, R	440.000	LBS	3.50000	1540.00	5.00000	2200.00	3.25000	1430.00
0041 621-06557 SEED MIXTURE, T	185.000	LBS	3.25000	601.25	0.15000	27.75	3.00000	555.00
0042 621-06565 MULCHING MATERIAL	4.600	TON	495.00000	2277.00	425.00000	1955.00	455.00000	2093.00
0043 621-06567 WATER	0.200	KGAL	1.00000	0.20	0.10000	0.02	1.00000	0.20
0044 621-06574 SODDING	50.000	SYS	40.00000	2000.00	30.00000	1500.00	38.00000	1900.00
0045 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0046 628-09402 FIELD OFFICE, B	6.000	MOS	1457.00000	8742.00	1700.00000	10200.00	1335.02000	8010.12
0047 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	6.000	MOS	275.00000	1650.00	100.00000	600.00	163.49000	980.94
0048 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	295.00000	295.00	140.00000	140.00	326.97000	326.97
0049 713-11199 TEMPORARY PIPE	550.000	LFT	21.00000	11550.00	37.50000	20625.00	16.61000	9135.50
0050 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	4.000	EACH	393.00000	1572.00	525.00000	2100.00	701.36000	2805.44
0051 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	700.000	LFT	4.79000	3353.00	8.00000	5600.00	4.53000	3171.00
0052 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	146.000	LFT	23.00000	3358.00	20.00000	2920.00	6.52000	951.92
0053 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	54.000	LFT	21.00000	1134.00	42.30000	2284.20	32.69000	1765.26
0054 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	268.00000	268.00	435.00000	435.00	602.75000	602.75
0055 718-06528 OUTLET PROTECTOR, 1	9.000	EACH	700.00000	6300.00	670.00000	6030.00	488.96000	4400.64
0056 718-52610 AGGREGATE FOR UNDERDRAINS	64.000	CYS	35.00000	2240.00	60.00000	3840.00	34.14000	2184.96
0057 718-99153 GEOTEXTILES FOR UNDERDRAIN	480.000	SYS	1.50000	720.00	4.05000	1944.00	1.59000	763.20
0058 720-45069 INLET, P12	1.000	EACH	2015.00000	2015.00	2250.00000	2250.00	2009.38000	2009.38
0059 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	184.00000	736.00	275.00000	1100.00	184.00000	736.00

TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	159.00000	159.00	295.00000	295.00	159.00000	159.00
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8790.000 LFT	1.00000	8790.00	1.00000	8790.00	0.89000	7823.10
0062 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	2545.000 LFT	2.00000	5090.00	2.00000	5090.00	1.78000	4530.10
0063 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	24.000 LFT	10.00000	240.00	6.00000	144.00	9.00000	216.00
0064 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	109.00000	4578.00	125.00000	5250.00	231.41000	9719.22
0065 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	50.00000	200.00	70.00000	280.00	109.44000	437.76
0066 801-06775 MAINTAINING TRAFFIC	LUMP	19640.90000	19640.90	60300.00000	60300.00	15502.98000	15502.98
0067 801-07119 BARRICADE, III-B	108.000 LFT	11.00000	1188.00	25.00000	2700.00	11.00000	1188.00
0068 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	2330.000 LFT	13.28000	30942.40	30.00000	69900.00	31.47000	73325.10
0069 801-52818 TEMPORARY CROSSOVER, A	2.000 EACH	8250.00000	16500.00	15000.00000	30000.00	9915.66000	19831.32
0070 801-94295 SIGNAL HEAD, RELOCATE TEMPORARY	6.000 EACH	525.00000	3150.00	300.00000	1800.00	500.00000	3000.00
0071 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1810.000 LFT	1.50000	2715.00	0.85000	1538.50	1.30000	2353.00
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	350.000 LFT	1.00000	350.00	0.85000	297.50	0.75000	262.50
0073 808-06716 LINE, REMOVE	4345.000 LFT	0.50000	2172.50	1.00000	4345.00	0.45000	1955.25
0074 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2680.000 LFT	0.75000	2010.00	0.85000	2278.00	0.70000	1876.00
0075 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	24.000 LFT	6.50000	156.00	9.90000	237.60	6.00000	144.00
0076 808-75994 PRISMATIC REFLECTOR	183.000 EACH	21.00000	3843.00	20.00000	3660.00	16.50000	3019.50
0077 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000 EACH	65.00000	325.00	30.00000	150.00	60.00000	300.00
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	130.00000	650.00	50.00000	250.00	120.00000	600.00
SECTION TOTALS		\$	1,143,700.00	\$	1,608,281.57	\$	1,679,609.41
CONTRACT TOTALS		\$	1,143,700.00	\$	1,608,281.57	\$	1,679,609.41

VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : R -34543-A COUNTIES : ALLEN
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : CONCRETE PAVEMENT RESTORATION COMPLETION DATE : 06/29/13
 LOCATION : ON I-469 FROM 3.99 MILES SOUTH OF US 30 TO 1.92 MILES NORTH PROJECT(S) : 1173590
 OF SR 37

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,758,974.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,950,570.05	110.8925%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,971,442.64	112.0791%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 2,394,182.03	136.1124%
5	31-0533105 HARPER COMPANY	\$ 2,750,058.41	156.3445%

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34543-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

=====			(1) 35-1065659		(2) 35-1139301		(3) 35-0918397	
			BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 CONCRETE PAVEMENT RESTORATION								

0001 105-06845	LUMP		10000.00000	10000.00	4800.00000	4800.00	2400.00000	2400.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	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		85000.00000	85000.00	97500.00000	97500.00	111000.00000	111000.00
MOBILIZATION AND DEMOBILIZATION								
0007 205-06933	5.000 EACH		56.00000	280.00	60.00000	300.00	90.00000	450.00
TEMPORARY INLET PROTECTION								
0008 207-09935	7085.000 SYS		9.00000	63765.00	23.00000	162955.00	23.00000	162955.00
SUBGRADE TREATMENT, TYPE 1C , LIMESTONE ONLY								
0009 211-09265	106.000 CYS		25.00000	2650.00	50.00000	5300.00	34.00000	3604.00
STRUCTURAL BACKFILL, TYPE 2								
0010 301-07448	1350.000 TON		14.00000	18900.00	25.00000	33750.00	26.00000	35100.00
COMPACTED AGGREGATE, NO. 53, BASE , LIMESTONE ONLY								
0011 302-06464	828.000 CYS		29.00000	24012.00	75.00000	62100.00	51.00000	42228.00
SUBBASE FOR PCCP , MODIFIED								
0012 503-03489	4489.000 EACH		3.50000	15711.50	14.00000	62846.00	18.00000	80802.00
RETROFITTED TIE BARS								
0013 503-05240	6135.000 LFT		8.00000	49080.00	9.25000	56748.75	7.75000	47546.25
D-1 CONTRACTION JOINT								
0014 506-06333	9464.000 SYS		79.00000	747656.00	85.00000	804440.00	89.00000	842296.00
PCCP PATCHING, FULL DEPTH , CLASS C								
0015 507-07505	336.000 EACH		115.00000	38640.00	85.00000	28560.00	74.00000	24864.00
RETROFIT LOAD TRANSFER								
0016 612-04315	41.000 TON		1768.00000	72488.00	1768.00000	72488.00	1617.00000	66297.00
ASPHALT MATERIAL FOR UNDERSEAL								
0017 612-05081	2.000 EACH		6485.00000	12970.00	6485.00000	12970.00	5945.00000	11890.00
MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL								
0018 612-60410	680.000 EACH		14.90000	10132.00	14.90000	10132.00	13.60000	9248.00
DRILLED HOLE FOR UNDERSEAL								

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34543-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	575.00000	1150.00	1250.00000	2500.00	1250.00000	2500.00
0020 621-06559 MULCHED SEEDING, R	5700.000 SYS	0.90000	5130.00	0.58000	3306.00	0.58000	3306.00
0021 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0022 628-09402 FIELD OFFICE, B	14.000 MOS	1200.00000	16800.00	1600.00000	22400.00	1196.00000	16744.00
0023 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	28.000 MOS	25.00000	700.00	50.00000	1400.00	75.00000	2100.00
0024 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	86.00000	172.00	50.00000	100.00	75.00000	150.00
0025 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	5476.000 LFT	15.00000	82140.00	30.00000	164280.00	15.77000	86356.52
0026 718-06529 OUTLET PROTECTOR, 2	310.000 EACH	575.00000	178250.00	350.00000	108500.00	450.00000	139500.00
0027 718-06531 OUTLET PROTECTOR, 3	15.000 EACH	525.00000	7875.00	400.00000	6000.00	425.00000	6375.00
0028 718-52610 AGGREGATE FOR UNDERDRAINS	38.000 CYS	30.00000	1140.00	75.00000	2850.00	46.23000	1756.74
0029 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	900.00000	14400.00	900.00000	14400.00	900.00000	14400.00
0030 801-03290 CONSTRUCTION SIGN, C	13.000 EACH	178.00000	2314.00	178.00000	2314.00	178.00000	2314.00
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	52060.000 LFT	0.95000	49457.00	0.95000	49457.00	0.95000	49457.00
0032 801-06640 CONSTRUCTION SIGN, A	96.000 EACH	165.00000	15840.00	165.00000	15840.00	165.00000	15840.00
0033 801-06710 FLASHING ARROW SIGN	500.000 DAY	5.50000	2750.00	5.50000	2750.00	5.50000	2750.00
0034 801-06775 MAINTAINING TRAFFIC	LUMP	168627.20000	168627.20	42000.00000	42000.00	46700.00000	46700.00
0035 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3551.000 LFT	5.00000	17755.00	14.00000	49714.00	25.93000	92077.43
0036 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	480.000 LFT	5.00000	2400.00	14.75000	7080.00	15.93000	7646.40

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34543-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	5750.00000	23000.00	5750.00000	23000.00	5750.00000	23000.00
0038 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	6010.000	LFT	0.19000	1141.90	0.19000	1141.90	0.19000	1141.90
0039 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	20860.000	LFT	0.19000	3963.40	0.19000	3963.40	0.19000	3963.40
0040 808-06716 LINE, REMOVE	23380.000	LFT	0.35000	8183.00	0.35000	8183.00	0.35000	8183.00
0041 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	4150.000	LFT	0.24000	996.00	0.24000	996.00	0.24000	996.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000	EACH	35.00000	3500.00	35.00000	3500.00	35.00000	3500.00
SECTION TOTALS			\$	1,758,974.00	\$	1,950,570.05	\$	1,971,442.64
CONTRACT TOTALS			\$	1,758,974.00	\$	1,950,570.05	\$	1,971,442.64

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34543-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(4) 35-1817530		(5) 31-0533105		()	
			PIONEER ASSOCIATES INC		HARPER COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT RESTORATION								
0001	105-06845	LUMP	10000.00000	10000.00	35000.00000	35000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	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	120000.00000	120000.00	136736.77000	136736.77		
	MOBILIZATION AND DEMOBILIZATION							
0007	205-06933	5.000 EACH	375.00000	1875.00	256.77000	1283.85		
	TEMPORARY INLET PROTECTION							
0008	207-09935	7085.000 SYS	21.00000	148785.00	59.50000	421557.50		
	SUBGRADE TREATMENT, TYPE 1C , LIMESTONE ONLY							
0009	211-09265	106.000 CYS	45.00000	4770.00	40.15000	4255.90		
	STRUCTURAL BACKFILL, TYPE 2							
0010	301-07448	1350.000 TON	26.00000	35100.00	43.88000	59238.00		
	COMPACTED AGGREGATE, NO. 53, BASE , LIMESTONE ONLY							
0011	302-06464	828.000 CYS	65.00000	53820.00	229.48000	190009.44		
	SUBBASE FOR PCCP , MODIFIED							
0012	503-03489	4489.000 EACH	15.00000	67335.00	5.14000	23073.46		
	RETROFITTED TIE BARS							
0013	503-05240	6135.000 LFT	11.00000	67485.00	9.69000	59448.15		
	D-1 CONTRACTION JOINT							
0014	506-06333	9464.000 SYS	113.00000	1069432.00	97.95000	926998.80		
	PCCP PATCHING, FULL DEPTH , CLASS C							
0015	507-07505	336.000 EACH	154.00000	51744.00	59.15000	19874.40		
	RETROFIT LOAD TRANSFER							
0016	612-04315	41.000 TON	1768.00000	72488.00	1910.29000	78321.89		
	ASPHALT MATERIAL FOR UNDERSEAL							
0017	612-05081	2.000 EACH	6485.00000	12970.00	7006.93000	14013.86		
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							
0018	612-60410	680.000 EACH	17.00000	11560.00	16.10000	10948.00		
	DRILLED HOLE FOR UNDERSEAL							

TABULATION OF BIDS

CALL ORDER : 381
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34543-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 31-0533105 HARPER COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1250.00000	2500.00	540.24000	1080.48		
0020 621-06559 MULCHED SEEDING, R	5700.000	SYS	0.58000	3306.00	0.38000	2166.00		
0021 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0022 628-09402 FIELD OFFICE, B	14.000	MOS	2654.08000	37157.12	1250.00000	17500.00		
0023 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	28.000	MOS	135.00000	3780.00	50.00000	1400.00		
0024 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	246.05000	492.10		
0025 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	5476.000	LFT	13.00000	71188.00	18.49000	101251.24		
0026 718-06529 OUTLET PROTECTOR, 2	310.000	EACH	615.00000	190650.00	486.22000	150728.20		
0027 718-06531 OUTLET PROTECTOR, 3	15.000	EACH	590.00000	8850.00	459.20000	6888.00		
0028 718-52610 AGGREGATE FOR UNDERDRAINS	38.000	CYS	34.00000	1292.00	38.65000	1468.70		
0029 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	885.84000	14173.44	972.44000	15559.04		
0030 801-03290 CONSTRUCTION SIGN, C	13.000	EACH	197.10000	2562.30	192.33000	2500.29		
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	52060.000	LFT	1.05000	54663.00	1.03000	53621.80		
0032 801-06640 CONSTRUCTION SIGN, A	96.000	EACH	182.70000	17539.20	178.28000	17114.88		
0033 801-06710 FLASHING ARROW SIGN	500.000	DAY	6.09000	3045.00	5.00000	2500.00		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	130000.00000	130000.00	275792.81000	275792.81		
0035 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3551.000	LFT	19.15000	68001.65	15.13000	53726.63		
0036 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	480.000	LFT	26.00000	12480.00	44.30000	21264.00		

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34543-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(4) 35-1817530	PIONEER ASSOCIATES INC		(5) 31-0533105	HARPER COMPANY		()
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0037	801-09133	4.000 EACH	6366.98000	25467.92	6212.78000	24851.12			
	TEMPORARY CHANGEABLE MESSAGE SIGN								
0038	808-06713	6010.000 LFT	0.21000	1262.10	0.21000	1262.10			
	LINE, PAINT, SOLID, WHITE, 4 IN								
0039	808-06714	20860.000 LFT	0.21000	4380.60	0.21000	4380.60			
	LINE, PAINT, SOLID, YELLOW, 4 IN								
0040	808-06716	23380.000 LFT	0.39000	9118.20	0.38000	8884.40			
	LINE, REMOVE								
0041	808-75001	4150.000 LFT	0.27000	1120.50	0.26000	1079.00			
	LINE, PAINT, BROKEN, WHITE, 5 IN								
0042	808-75998	100.000 EACH	38.76000	3876.00	37.82000	3782.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	2,394,182.03	\$	2,750,058.41	\$		
CONTRACT TOTALS			\$	2,394,182.03	\$	2,750,058.41	\$		

VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : R -34604-A COUNTIES : NOBLE
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 09/07/12
 LOCATION : ON SR 5 OVER DAVIS LAKE DRAIN, 0.3 MILE SOUTH OF US 33 PROJECT(S) : 1173736

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 133,235.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 151,800.00	113.9340%
3	35-1817574 YARBERRY LANDSCAPE	\$ 170,960.60	128.3151%

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34604-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		(1) 35-2097364		(2) 35-1004746		(3) 35-1817574		
		INDIANA RELINE INC		TEMPLE & TEMPLE EXCAVATING &		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	1250.00000	1250.00	2500.00000	2500.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	5500.00000	5500.00	5985.00000	5985.00	7664.60000	7664.60
	MOBILIZATION AND DEMOBILIZATION							
0008	616-02320	15.000 SYS	18.00000	270.00	20.00000	300.00	10.00000	150.00
	GEOTEXTILES							
0009	616-05688	16.000 TON	90.00000	1440.00	60.00000	960.00	125.00000	2000.00
	RIPRAP, CLASS 1							
0010	621-01004	1.000 EACH	300.00000	300.00	500.00000	500.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0011	621-06559	10.000 SYS	47.00000	470.00	50.00000	500.00	10.00000	100.00
	MULCHED SEEDING, R							
0012	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0014	628-09409	3.000 MOS	150.00000	450.00	200.00000	600.00	100.00000	300.00
	MOBILE INTERNET SERVICE , ONE EACH							
0015	628-11006	3.000 MOS	95.00000	285.00	50.00000	150.00	100.00000	300.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0016	628-11068	1.000 EACH	235.00000	235.00	100.00000	100.00	350.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0017	725-11399	41.000 LFT	2820.00000	115620.00	3300.00000	135300.00	3701.00000	151741.00
	PIPE LINER, CURED-IN-PLACE, 84 IN							
0018	801-03290	2.000 EACH	145.00000	290.00	250.00000	500.00	150.00000	300.00
	CONSTRUCTION SIGN, C							
0019	801-06640	8.000 EACH	145.00000	1160.00	250.00000	2000.00	150.00000	1200.00
	CONSTRUCTION SIGN, A							
0020	801-06775	LUMP	4500.00000	4500.00	1000.00000	1000.00	2500.00000	2500.00
	MAINTAINING TRAFFIC							

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34604-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2097364 INDIANA RELINE INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-03371 SEDIMENT, REMOVE	5.000 CYS	100.00000	500.00	200.00000	1000.00	50.00000	250.00
0022 205-08594 FILTER SOCK	80.000 LFT	12.00000	960.00	5.00000	400.00	20.00000	1600.00
SECTION TOTALS		\$	133,235.00	\$	151,800.00	\$	170,960.60
CONTRACT TOTALS		\$	133,235.00	\$	151,800.00	\$	170,960.60

VENDOR RANKING

CALL ORDER : 401
 LETTING DATE : 07/11/12 10:00 AM
 DESCRIPTION : SAFE ROUTE TO SCHOOL
 LOCATION : MISHAWAKA INFRASTRUCTURE

CONTRACT ID : R -34699-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH
 COMPLETION DATE : 11/10/12
 PROJECT(S) : 1173666

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 293,256.50	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 314,223.90	107.1499%
3	35-1120685 WALSH & KELLY INC	\$ 337,611.10	115.1248%
4	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 369,635.14	126.0450%
5	38-1625197 SELGE CONSTRUCTION CO INC	\$ 373,397.55	127.3280%
6	35-1185040 NIBLOCK EXCAVATING INC	\$ 401,550.00	136.9279%
7	35-1817530 PIONEER ASSOCIATES INC	\$ 415,830.50	141.7975%
8	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 493,700.00	168.3509%

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34699-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001 105-06845		LUMP	7760.00000	7760.00	5000.00000	5000.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	14300.00000	14300.00	15000.00000	15000.00	16000.00000	16000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	13130.00000	13130.00	3000.00000	3000.00	7000.00000	7000.00
CLEARING RIGHT OF WAY								
0009 202-02278	3243.000	LFT	4.70000	15242.10	5.50000	17836.50	5.00000	16215.00
CURB, CONCRETE, REMOVE								
0010 202-52710	2936.000	SYS	4.60000	13505.60	7.50000	22020.00	6.00000	17616.00
SIDEWALK, CONCRETE, REMOVE								
0011 203-02000	120.000	CYS	29.00000	3480.00	10.00000	1200.00	85.00000	10200.00
EXCAVATION, COMMON								
0012 203-02070	560.000	CYS	1.00000	560.00	4.00000	2240.00	35.00000	19600.00
BORROW								
0013 207-08267	170.000	SYS	28.00000	4760.00	17.50000	2975.00	50.00000	8500.00
SUBGRADE TREATMENT, TYPE IIIA								
0014 304-07491	231.000	TON	130.00000	30030.00	100.00000	23100.00	135.00000	31185.00
HMA PATCHING, TYPE C								
0015 604-07894	10.000	SYS	64.00000	640.00	100.00000	1000.00	80.00000	800.00
CURB RAMP, CONCRETE, A								
0016 604-07894	10.000	SYS	64.00000	640.00	100.00000	1000.00	80.00000	800.00
CURB RAMP, CONCRETE, A , MODIFIED								
0017 604-07900	97.000	SYS	69.00000	6693.00	100.00000	9700.00	100.00000	9700.00
CURB RAMP, CONCRETE, F								
0018 604-07901	5.000	SYS	92.00000	460.00	100.00000	500.00	170.00000	850.00
CURB RAMP, CONCRETE, G								
0019 604-07901	30.000	SYS	78.00000	2340.00	100.00000	3000.00	170.00000	5100.00
CURB RAMP, CONCRETE, G , MODIFIED								

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34699-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	57.000	SYS	75.00000	4275.00	100.00000	5700.00	170.00000	9690.00
0021 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	9.000	SYS	78.00000	702.00	100.00000	900.00	90.00000	810.00
0022 604-91531 SIDEWALK, CONCRETE, 4 IN	2718.000	SYS	34.00000	92412.00	38.00000	103284.00	29.50000	80181.00
0023 605-06120 CURB, CONCRETE	2682.000	LFT	13.50000	36207.00	17.00000	45594.00	15.00000	40230.00
0024 605-06125 CURB, CONCRETE, MODIFIED	561.000	LFT	21.70000	12173.70	30.00000	16830.00	33.00000	18513.00
0025 610-08446 PCCP FOR APPROACHES, 6 IN	170.000	SYS	58.00000	9860.00	53.00000	9010.00	55.00000	9350.00
0026 621-06570 TOPSOIL	220.000	CYS	9.00000	1980.00	50.00000	11000.00	72.00000	15840.00
0027 720-44000 CASTING, ADJUST TO GRADE Sanitary and/or Storm Sewer Manholes	5.000	EACH	650.00000	3250.00	530.00000	2650.00	175.00000	875.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	9600.00000	9600.00	5000.00000	5000.00	7300.00000	7300.00
0029 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	20.000	LFT	3.00000	60.00	3.00000	60.00	3.00000	60.00
0030 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	370.000	LFT	5.50000	2035.00	5.50000	2035.00	5.50000	2035.00
0031 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1780.000	LFT	1.25000	2225.00	1.25000	2225.00	1.25000	2225.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	375.00000	375.00	200.00000	200.00
0033 621-06560 MULCHED SEEDING, U	1210.000	SYS	3.91000	4731.10	1.64000	1984.40	3.91000	4731.10
SECTION TOTALS			\$	293,256.50	\$	314,223.90	\$	337,611.10
CONTRACT TOTALS			\$	293,256.50	\$	314,223.90	\$	337,611.10

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34699-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 38-1625197 SELGE CONSTRUCTION CO INC		(6) 35-1185040 NIBLOCK EXCAVATING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		5600.00000	5600.00	11000.00000	11000.00	7500.00000	7500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		18000.00000	18000.00	10800.00000	10800.00	20000.00000	20000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP		5925.54000	5925.54	11700.00000	11700.00	18500.00000	18500.00
0009 202-02278 CURB, CONCRETE, REMOVE	3243.000 LFT		5.62000	18225.66	9.15000	29673.45	5.00000	16215.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	2936.000 SYS		6.00000	17616.00	9.00000	26424.00	7.00000	20552.00
0011 203-02000 EXCAVATION, COMMON	120.000 CYS		15.01000	1801.20	74.00000	8880.00	42.50000	5100.00
0012 203-02070 BORROW	560.000 CYS		14.34000	8030.40	1.00000	560.00	29.00000	16240.00
0013 207-08267 SUBGRADE TREATMENT, TYPE IIIA	170.000 SYS		12.40000	2108.00	34.25000	5822.50	19.50000	3315.00
0014 304-07491 HMA PATCHING, TYPE C	231.000 TON		150.00000	34650.00	150.00000	34650.00	125.00000	28875.00
0015 604-07894 CURB RAMP, CONCRETE, A	10.000 SYS		200.00000	2000.00	87.00000	870.00	105.00000	1050.00
0016 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	10.000 SYS		200.00000	2000.00	87.00000	870.00	105.00000	1050.00
0017 604-07900 CURB RAMP, CONCRETE, F	97.000 SYS		200.00000	19400.00	147.00000	14259.00	100.00000	9700.00
0018 604-07901 CURB RAMP, CONCRETE, G	5.000 SYS		200.00000	1000.00	131.00000	655.00	150.00000	750.00
0019 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	30.000 SYS		200.00000	6000.00	121.00000	3630.00	120.00000	3600.00
0020 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	57.000 SYS		200.00000	11400.00	142.00000	8094.00	150.00000	8550.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34699-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 38-1625197 SELGE CONSTRUCTION CO INC		(6) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	9.000	SYS	200.00000	1800.00	88.00000	792.00	130.00000	1170.00
0022 604-91531 SIDEWALK, CONCRETE, 4 IN	2718.000	SYS	33.00000	89694.00	32.65000	88742.70	43.50000	118233.00
0023 605-06120 CURB, CONCRETE	2682.000	LFT	28.00000	75096.00	19.95000	53505.90	16.00000	42912.00
0024 605-06125 CURB, CONCRETE, MODIFIED	561.000	LFT	30.00000	16830.00	32.00000	17952.00	18.00000	10098.00
0025 610-08446 PCCP FOR APPROACHES, 6 IN	170.000	SYS	80.00000	13600.00	46.50000	7905.00	90.00000	15300.00
0026 621-06570 TOPSOIL	220.000	CYS	25.00000	5500.00	58.00000	12760.00	60.00000	13200.00
0027 720-44000 CASTING, ADJUST TO GRADE Sanitary and/or Storm Sewer Manholes	5.000	EACH	184.93000	924.65	650.00000	3250.00	340.00000	1700.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	5551.59000	5551.59	14600.00000	14600.00	30000.00000	30000.00
0029 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	20.000	LFT	0.32000	6.40	3.45000	69.00	3.75000	75.00
0030 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	370.000	LFT	5.65000	2090.50	6.30000	2331.00	6.00000	2220.00
0031 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1780.000	LFT	1.36000	2420.80	1.45000	2581.00	1.50000	2670.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	375.00000	375.00	290.00000	290.00	550.00000	550.00
0033 621-06560 MULCHED SEEDING, U	1210.000	SYS	1.64000	1984.40	0.60000	726.00	2.00000	2420.00
SECTION TOTALS			\$	369,635.14	\$	373,397.55	\$	401,550.00
CONTRACT TOTALS			\$	369,635.14	\$	373,397.55	\$	401,550.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34699-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(7) 35-1817530 PIONEER ASSOCIATES INC		(8) 35-1035122 GARIUP CONSTRUCTION CO INC		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	5600.00000	5600.00	35000.00000	35000.00		
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	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		
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24000.00000	24000.00	40000.00000	40000.00		
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	13000.00000	13000.00	9188.40000	9188.40		
0009	202-02278 CURB, CONCRETE, REMOVE	3243.000 LFT	6.50000	21079.50	7.00000	22701.00		
0010	202-52710 SIDEWALK, CONCRETE, REMOVE	2936.000 SYS	18.00000	52848.00	9.00000	26424.00		
0011	203-02000 EXCAVATION, COMMON	120.000 CYS	30.00000	3600.00	30.00000	3600.00		
0012	203-02070 BORROW	560.000 CYS	30.00000	16800.00	30.00000	16800.00		
0013	207-08267 SUBGRADE TREATMENT, TYPE IIIA	170.000 SYS	43.00000	7310.00	20.00000	3400.00		
0014	304-07491 HMA PATCHING, TYPE C	231.000 TON	110.00000	25410.00	120.00000	27720.00		
0015	604-07894 CURB RAMP, CONCRETE, A	10.000 SYS	125.00000	1250.00	140.00000	1400.00		
0016	604-07894 CURB RAMP, CONCRETE, A , MODIFIED	10.000 SYS	125.00000	1250.00	140.00000	1400.00		
0017	604-07900 CURB RAMP, CONCRETE, F	97.000 SYS	130.00000	12610.00	165.00000	16005.00		
0018	604-07901 CURB RAMP, CONCRETE, G	5.000 SYS	225.00000	1125.00	170.00000	850.00		
0019	604-07901 CURB RAMP, CONCRETE, G , MODIFIED	30.000 SYS	190.00000	5700.00	135.00000	4050.00		
0020	604-07902 CURB RAMP, CONCRETE, H , MODIFIED	57.000 SYS	200.00000	11400.00	150.00000	8550.00		

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34699-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817530 PIONEER ASSOCIATES INC		(8) 35-1035122 GARIUP CONSTRUCTION CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	9.000	SYS	135.00000	1215.00	145.00000	1305.00		
0022 604-91531 SIDEWALK, CONCRETE, 4 IN	2718.000	SYS	35.00000	95130.00	58.00000	157644.00		
0023 605-06120 CURB, CONCRETE	2682.000	LFT	20.00000	53640.00	26.00000	69732.00		
0024 605-06125 CURB, CONCRETE, MODIFIED	561.000	LFT	23.00000	12903.00	32.00000	17952.00		
0025 610-08446 PCCP FOR APPROACHES, 6 IN	170.000	SYS	70.00000	11900.00	50.00000	8500.00		
0026 621-06570 TOPSOIL	220.000	CYS	50.00000	11000.00	47.00000	10340.00		
0027 720-44000 CASTING, ADJUST TO GRADE Sanitary and/or Storm Sewer Manholes	5.000	EACH	205.00000	1025.00	220.00000	1100.00		
0028 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	6000.00000	6000.00		
0029 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	20.000	LFT	3.00000	60.00	0.13000	2.60		
0030 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	370.000	LFT	5.50000	2035.00	4.50000	1665.00		
0031 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1780.000	LFT	1.25000	2225.00	0.60000	1068.00		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	330.00000	330.00		
0033 621-06560 MULCHED SEEDING, U	1210.000	SYS	1.00000	1210.00	0.80000	968.00		
SECTION TOTALS			\$	415,830.50	\$	493,700.00	\$	
CONTRACT TOTALS			\$	415,830.50	\$	493,700.00	\$	

VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : R -34761-A COUNTIES : WHITLEY
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : AUXILIARY LANES COMPLETION DATE : 11/21/12
 LOCATION : ON SR 14 FROM 4.7 MILES EAST IF SR 9 TO 4.82 MILES EAST PROJECT(S) : 1297142
 OF SR 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 103,108.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 114,629.76	111.1745%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 117,802.55	114.2516%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 132,733.80	128.7328%
5	35-0997978 PHEND & BROWN INC	\$ 143,352.12	139.0310%
6	35-2094565 3D COMPANY INC	\$ 164,926.93	159.9555%

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34761-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

			(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILARY LANES								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	1300.00000	1300.00	5400.00000	5400.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	5700.00000	5700.00	7500.00000	7500.00
0008	202-91385 INLET, REMOVE	3.000 EACH	300.00000	900.00	620.00000	1860.00	300.00000	900.00
0009	203-02000 EXCAVATION, COMMON	358.000 CYS	20.00000	7160.00	28.50000	10203.00	20.00000	7160.00
0010	203-02070 BORROW	149.000 CYS	0.01000	1.49	20.00000	2980.00	10.00000	1490.00
0011	205-03371 SEDIMENT, REMOVE	30.000 CYS	20.00000	600.00	10.00000	300.00	30.00000	900.00
0012	205-06933 TEMPORARY INLET PROTECTION	3.000 EACH	100.00000	300.00	206.00000	618.00	100.00000	300.00
0013	205-06937 TEMPORARY SILT FENCE	553.000 LFT	1.75000	967.75	1.76000	973.28	1.75000	967.75
0014	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1577.000 SYS	9.00000	14193.00	8.50000	13404.50	8.00000	12616.00
0015	303-07449 COMPACTED AGGREGATE, NO. 73	234.000 TON	19.00000	4446.00	12.00000	2808.00	12.00000	2808.00
0016	402-07433 HMA SURFACE, TYPE B	102.000 TON	70.00000	7140.00	80.00000	8160.00	85.00000	8670.00
0017	402-07438 HMA INTERMEDIATE, TYPE B	174.000 TON	53.00000	9222.00	66.50000	11571.00	65.00000	11310.00
0018	402-07441 HMA BASE, TYPE B	436.000 TON	47.00000	20492.00	58.00000	25288.00	65.00000	28340.00
0019	406-05520 ASPHALT FOR TACK COAT	1.000 TON	100.00000	100.00	480.00000	480.00	10.00000	10.00

TABULATION OF BIDS

CALL ORDER : 411
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34761-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-07487 HMA FOR APPROACHES, TYPE B	10.000	TON	105.00000	1050.00	135.00000	1350.00	100.00000	1000.00
0021 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	300.00000	300.00	130.00000	130.00	150.00000	150.00
0022 616-06941 GROUT	4.000	CYS	75.00000	300.00	400.00000	1600.00	200.00000	800.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	375.00000	750.00	350.00000	700.00
0024 621-06559 MULCHED SEEDING, R , METHOD E	633.000	SYS	2.50000	1582.50	2.76000	1747.08	2.50000	1582.50
0025 621-06575 SODDING, NURSERY	120.000	SYS	15.00000	1800.00	18.55000	2226.00	15.00000	1800.00
0028 720-45035 INLET, F7	3.000	EACH	1700.00000	5100.00	1800.00000	5400.00	2500.00000	7500.00
0029 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	125.00000	250.00	125.00000	250.00
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5790.000	LFT	0.90000	5211.00	0.75000	4342.50	0.81000	4689.90
0031 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	95.00000	760.00	122.00000	976.00	122.00000	976.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	10923.76000	10923.76	7700.00000	7700.00	7650.00000	7650.00
0033 802-04893 REFERENCE POST , RELOCATE	1.000	EACH	85.00000	85.00	130.00000	130.00	10.00000	10.00
0034 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	320.000	LFT	0.90000	288.00	0.72000	230.40	0.72000	230.40
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1125.000	LFT	0.90000	1012.50	0.72000	810.00	0.72000	810.00
0036 808-06716 LINE, REMOVE	320.000	LFT	1.00000	320.00	0.55000	176.00	0.55000	176.00
0037 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	40.00000	160.00	180.00000	720.00	125.00000	500.00
0039 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.000	MOS	50.00000	200.00	90.00000	360.00	100.00000	400.00
0040 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	87.00000	87.00	80.00000	80.00	200.00000	200.00
SECTION TOTALS			\$	103,108.00	\$	114,629.76	\$	117,802.55
CONTRACT TOTALS			\$	103,108.00	\$	114,629.76	\$	117,802.55

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34761-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

			(4) 35-1185040 NIBLOCK EXCAVATING INC		(5) 35-0997978 PHEND & BROWN INC		(6) 35-2094565 3D COMPANY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILARY LANES								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	1300.00000	1300.00	8000.00000	8000.00	16494.00000	16494.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	22800.00000	22800.00	12069.20000	12069.20
0008	202-91385 INLET, REMOVE	3.000 EACH	250.00000	750.00	540.00000	1620.00	1083.66000	3250.98
0009	203-02000 EXCAVATION, COMMON	358.000 CYS	37.00000	13246.00	30.00000	10740.00	66.18000	23692.44
0010	203-02070 BORROW	149.000 CYS	3.00000	447.00	0.01000	1.49	19.24000	2866.76
0011	205-03371 SEDIMENT, REMOVE	30.000 CYS	40.00000	1200.00	42.00000	1260.00	21.00000	630.00
0012	205-06933 TEMPORARY INLET PROTECTION	3.000 EACH	100.00000	300.00	100.00000	300.00	121.00000	363.00
0013	205-06937 TEMPORARY SILT FENCE	553.000 LFT	1.75000	967.75	1.76000	973.28	3.43000	1896.79
0014	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1577.000 SYS	15.25000	24049.25	0.01000	15.77	9.70000	15296.90
0015	303-07449 COMPACTED AGGREGATE, NO. 73	234.000 TON	21.00000	4914.00	25.00000	5850.00	32.59000	7626.06
0016	402-07433 HMA SURFACE, TYPE B	102.000 TON	95.00000	9690.00	65.00000	6630.00	77.00000	7854.00
0017	402-07438 HMA INTERMEDIATE, TYPE B	174.000 TON	75.00000	13050.00	60.00000	10440.00	58.30000	10144.20
0018	402-07441 HMA BASE, TYPE B	436.000 TON	69.00000	30084.00	60.00000	26160.00	51.70000	22541.20
0019	406-05520 ASPHALT FOR TACK COAT	1.000 TON	1300.00000	1300.00	1.00000	1.00	110.00000	110.00
0020	610-07487 HMA FOR APPROACHES, TYPE B	10.000 TON	135.00000	1350.00	65.00000	650.00	115.50000	1155.00

TABULATION OF BIDS

CALL ORDER : 411
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34761-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC		(5) 35-0997978 PHEND & BROWN INC		(6) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	200.00000	200.00	300.00000	300.00	275.00000	275.00
0022 616-06941 GROUT	4.000	CYS	275.00000	1100.00	400.00000	1600.00	260.34000	1041.36
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	375.00000	750.00	206.25000	412.50
0024 621-06559 MULCHED SEEDING, R , METHOD E	633.000	SYS	2.50000	1582.50	2.76000	1747.08	3.04000	1924.32
0025 621-06575 SODDING, NURSERY	120.000	SYS	15.00000	1800.00	18.55000	2226.00	20.41000	2449.20
0028 720-45035 INLET, F7	3.000	EACH	1750.00000	5250.00	4000.00000	12000.00	1990.84000	5972.52
0029 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	125.00000	250.00	100.00000	200.00	110.00000	220.00
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5790.000	LFT	0.81000	4689.90	0.90000	5211.00	0.99000	5732.10
0031 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	122.00000	976.00	95.00000	760.00	104.50000	836.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	7400.00000	7400.00	20000.00000	20000.00	16164.85000	16164.85
0033 802-04893 REFERENCE POST , RELOCATE	1.000	EACH	150.00000	150.00	150.00000	150.00	880.00000	880.00
0034 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	320.000	LFT	0.72000	230.40	0.90000	288.00	0.99000	316.80
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1125.000	LFT	0.72000	810.00	0.90000	1012.50	0.99000	1113.75
0036 808-06716 LINE, REMOVE	320.000	LFT	0.55000	176.00	1.00000	320.00	1.10000	352.00
0037 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	80.00000	320.00	130.00000	520.00	110.00000	440.00
0039 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.000	MOS	80.00000	320.00	130.00000	520.00	150.00000	600.00
0040 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	125.00000	125.00	300.00000	300.00	200.00000	200.00
SECTION TOTALS			\$	132,733.80	\$	143,352.12	\$	164,926.93
CONTRACT TOTALS			\$	132,733.80	\$	143,352.12	\$	164,926.93

VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : R -34865-A COUNTIES : DEARBORN
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : WEDGE AND LEVEL COMPLETION DATE : 08/31/12
 LOCATION : ON I-74, 4.24 MILES EAST OF SR 1 PROJECT(S) : 1297223

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 73,872.25	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 79,283.13	107.3246%
3	13-3003901 BARRETT PAVING MATERIALS	\$ 86,106.74	116.5617%

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : R -34865-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

=====			(1) 35-1357381		(2) 35-0844079		(3) 13-3003901	
=====			DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		BARRETT PAVING MATERIALS	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	WEDGE AND LEVEL							
0001	105-06845	LUMP	800.00000	800.00	920.00000	920.00	750.00000	750.00
	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	110-01001	LUMP	3500.00000	3500.00	5720.00000	5720.00	4000.00000	4000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	32.000 TON	35.00000	1120.00	60.00000	1920.00	80.00000	2560.00
	COMPACTED AGGREGATE, NO. 53							
0009	306-08034	1183.000 SYS	7.50000	8872.50	3.65000	4317.95	6.00000	7098.00
	MILLING, ASPHALT, 1 1/2 IN							
0010	306-10163	507.000 SYS	10.00000	5070.00	4.00000	2028.00	8.00000	4056.00
	MILLING ASPHALT, 2 1/2 IN							
0011	402-07784	98.000 TON	100.00000	9800.00	135.00000	13230.00	170.00000	16660.00
	HMA SURFACE, TYPE D							
0012	402-07785	70.000 TON	100.00000	7000.00	115.00000	8050.00	170.00000	11900.00
	HMA INTERMEDIATE, TYPE D							
0013	406-05520	0.460 TON	500.00000	230.00	450.00000	207.00	550.00000	253.00
	ASPHALT FOR TACK COAT							
0014	601-06035	1075.000 LFT	10.00000	10750.00	9.45000	10158.75	9.45000	10158.75
	GUARDRAIL, RESET							
0015	606-07484	645.000 LFT	7.75000	4998.75	7.70000	4966.50	9.50000	6127.50
	MILLED HMA SHOULDER CORRUGATIONS							
0016	801-01093	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0017	801-03290	1.000 EACH	200.00000	200.00	199.00000	199.00	199.00000	199.00
	CONSTRUCTION SIGN, C							
0018	801-06207	2836.000 LFT	1.00000	2836.00	0.93000	2637.48	0.93000	2637.48
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							

TABULATION OF BIDS

CALL ORDER : 431
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : R -34865-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 13-3003901 BARRETT PAVING MATERIALS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	125.00000	1750.00	119.00000	1666.00	119.00000	1666.00
0020 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
0021 801-06710 FLASHING ARROW SIGN	30.000	DAY	25.00000	750.00	25.00000	750.00	25.00000	750.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	5250.00000	5250.00	12000.00000	12000.00	6150.00000	6150.00
0023 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000	EACH	2000.00000	2000.00	1800.00000	1800.00	1800.00000	1800.00
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	851.000	LFT	1.00000	851.00	0.80000	680.80	0.80000	680.80
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	645.000	LFT	1.00000	645.00	0.80000	516.00	0.80000	516.00
0026 808-06716 LINE, REMOVE	1296.000	LFT	0.75000	972.00	0.65000	842.40	0.65000	842.40
0027 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	130.000	LFT	11.00000	1430.00	10.75000	1397.50	10.75000	1397.50
0028 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	45.000	LFT	12.00000	540.00	11.75000	528.75	11.75000	528.75
0029 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	432.000	LFT	1.00000	432.00	1.00000	432.00	1.00000	432.00
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	5.00000	120.00	45.00000	1080.00	6.19000	148.56
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000	EACH	75.00000	1800.00	45.00000	1080.00	110.00000	2640.00
SECTION TOTALS			\$	73,872.25	\$	79,283.13	\$	86,106.74
CONTRACT TOTALS			\$	73,872.25	\$	79,283.13	\$	86,106.74

VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : RS-31596-A COUNTIES : MORGAN HENDRICKS
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/13
 LOCATION : ON I-70 FROM 0.56 MILE EAST OF LITTLE POINT ROAD TO PROJECT(S) : 0710123
 0.5 MILE WEST OF SR 39

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,290,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 8,445,000.00	115.8436%
3	35-1139301 E & B PAVING INC	\$ 8,684,514.00	119.1291%

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-31596-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

HENDRICKS

=====			(1) 35-0918397		(2) 35-1917625		(3) 35-1139301	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1500.00000	1500.00	10000.00000	10000.00	2140.00000	2140.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	338111.30000	338111.30	418000.00000	418000.00	320000.00000	320000.00
MOBILIZATION AND DEMOBILIZATION								
0010 203-02070	710.000	CYS	38.00000	26980.00	30.00000	21300.00	50.00000	35500.00
BORROW								
0011 203-08607	1915.000	LFT	2.00000	3830.00	8.00000	15320.00	4.75000	9096.25
LINEAR GRADING								
0012 207-09935	3650.000	SYS	15.00000	54750.00	30.00000	109500.00	55.00000	200750.00
SUBGRADE TREATMENT, TYPE 1C								
0013 211-09264	50.000	CYS	40.00000	2000.00	25.00000	1250.00	40.00000	2000.00
STRUCTURAL BACKFILL, TYPE 1								
0014 301-07448	180.000	TON	32.00000	5760.00	25.00000	4500.00	40.00000	7200.00
COMPACTED AGGREGATE, NO. 53, BASE								
0015 302-07455	600.000	CYS	46.00000	27600.00	80.00000	48000.00	170.00000	102000.00
DENSE GRADED SUBBASE								
0016 303-01180	470.000	TON	32.00000	15040.00	35.00000	16450.00	30.00000	14100.00
COMPACTED AGGREGATE, NO. 53								
0017 303-07449	8000.000	TON	18.00000	144000.00	12.00000	96000.00	19.00000	152000.00
COMPACTED AGGREGATE, NO. 73								
0018 304-07493	55.000	TON	110.00000	6050.00	200.00000	11000.00	125.00000	6875.00
WIDENING WITH HMA, TYPE B								
0019 304-07783	40.000	TON	565.00000	22600.00	300.00000	12000.00	180.00000	7200.00
HMA PATCHING, TYPE D								

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-31596-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08033 MILLING, ASPHALT, 1 IN	31700.000	SYS	1.00000	31700.00	1.00000	31700.00	2.50000	79250.00
0021 306-08042 MILLING, SCARIFICATION/PROFILE	950.000	SYS	15.00000	14250.00	8.00000	7600.00	1.50000	1425.00
0022 306-08043 MILLING, TRANSITION	12400.000	SYS	3.00000	37200.00	5.00000	62000.00	1.30000	16120.00
0023 306-08432 MILLING, APPROACH	860.000	SYS	3.50000	3010.00	6.00000	5160.00	2.40000	2064.00
0024 306-08595 MILLING ASPHALT, 3 1/2 IN	81800.000	SYS	2.00000	163600.00	2.00000	163600.00	1.25000	102250.00
0025 306-10163 MILLING ASPHALT, 2 1/2 IN	189800.000	SYS	1.85000	351130.00	1.75000	332150.00	2.15000	408070.00
0026 401-06264 PROFILOGRAPH, HMA		LUMP	11000.00000	11000.00	5000.00000	5000.00	9909.65000	9909.65
0027 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	6800.000	TON	50.00000	340000.00	61.00000	414800.00	66.00000	448800.00
0028 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	19000.000	TON	68.00000	1292000.00	71.00000	1349000.00	72.00000	1368000.00
0029 401-07355 QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm	6700.000	TON	50.50000	338350.00	63.00000	422100.00	61.00000	408700.00
0030 401-07400 QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm	41600.000	TON	46.50000	1934400.00	50.00000	2080000.00	55.00000	2288000.00
0031 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	13500.000	TON	43.50000	587250.00	46.00000	621000.00	50.00000	675000.00
0032 406-05520 ASPHALT FOR TACK COAT	236.000	TON	480.00000	113280.00	400.00000	94400.00	450.00000	106200.00
0033 503-03489 RETROFITTED TIE BARS	785.000	EACH	3.50000	2747.50	5.00000	3925.00	3.00000	2355.00
0034 503-05240 D-1 CONTRACTION JOINT	1700.000	LFT	16.00000	27200.00	10.00000	17000.00	7.00000	11900.00
0035 506-06333 PCCP PATCHING, FULL DEPTH	3600.000	SYS	120.00000	432000.00	200.00000	720000.00	185.00000	666000.00
0036 506-06334 PCCP PATCHING, PARTIAL DEPTH	10.000	SYS	1000.00000	10000.00	350.00000	3500.00	895.00000	8950.00
0037 507-08272 JOINTS IN PCCP, SAW AND SEAL	29700.000	LFT	1.69000	50193.00	1.70000	50490.00	2.35000	69795.00
0038 601-06035 GUARDRAIL, RESET	2495.000	LFT	7.50000	18712.50	7.50000	18712.50	7.50000	18712.50
0039 601-07050 GUARDRAIL END TREATMENT, OS, RESET	8.000	EACH	1560.00000	12480.00	1560.00000	12480.00	1560.00000	12480.00
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1113.000	LFT	17.50000	19477.50	17.50000	19477.50	17.50000	19477.50

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-31596-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

HENDRICKS

			(1) 35-0918397		(2) 35-1917625		(3) 35-1139301	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	604-06367 JOINT MATERIAL	43.000 LFT	70.00000	3010.00	25.00000	1075.00	102.00000	4386.00
0042	606-07484 MILLED HMA SHOULDER CORRUGATIONS	149800.000 LFT	0.16000	23968.00	0.15000	22470.00	0.11000	16478.00
0043	610-07487 HMA FOR APPROACHES, TYPE B	170.000 TON	130.00000	22100.00	100.00000	17000.00	90.00000	15300.00
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	450.00000	2700.00	450.00000	2700.00	450.00000	2700.00
0045	621-06559 MULCHED SEEDING, R	5000.000 SYS	0.92000	4600.00	1.00000	5000.00	0.92000	4600.00
0046	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0047	628-09402 FIELD OFFICE, B	12.000 MOS	2300.00000	27600.00	2200.00000	26400.00	2000.00000	24000.00
0048	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	36.000 MOS	100.00000	3600.00	70.00000	2520.00	75.00000	2700.00
0049	628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	100.00000	300.00	150.00000	450.00	100.00000	300.00
0050	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	900.000 LFT	22.00000	19800.00	32.00000	28800.00	22.00000	19800.00
0051	715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	850.000 LFT	22.00000	18700.00	30.00000	25500.00	22.00000	18700.00
0052	718-06526 HMA FOR UNDERDRAINS	40.000 TON	510.63000	20425.20	250.00000	10000.00	170.00000	6800.00
0053	718-06529 OUTLET PROTECTOR, 2	45.000 EACH	750.00000	33750.00	2000.00000	90000.00	750.00000	33750.00
0054	718-52610 AGGREGATE FOR UNDERDRAINS	25.000 CYS	50.00000	1250.00	34.00000	850.00	50.00000	1250.00
0055	718-99153 GEOTEXTILES FOR UNDERDRAIN	550.000 SYS	3.50000	1925.00	1.00000	550.00	3.50000	1925.00
0056	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	495.00000	3960.00	495.00000	3960.00	507.00000	4056.00
0057	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	185.00000	740.00	185.00000	740.00	251.00000	1004.00
0058	801-03291 CONSTRUCTION SIGN, D	12.000 EACH	69.00000	828.00	69.00000	828.00	91.00000	1092.00
0059	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	88500.000 LFT	0.34000	30090.00	0.34000	30090.00	0.40000	35400.00

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-31596-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN	11500.000 LFT	0.43000	4945.00	0.43000	4945.00	0.50000	5750.00
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	70000.000 LFT	0.34000	23800.00	0.50000	35000.00	0.50000	35000.00
0062 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	16700.000 LFT	0.43000	7181.00	0.85000	14195.00	0.95000	15865.00
0063 801-06640 CONSTRUCTION SIGN, A	76.000 EACH	145.00000	11020.00	145.00000	11020.00	121.00000	9196.00
0064 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	55.00000	550.00	55.00000	550.00	61.00000	610.00
0065 801-06710 FLASHING ARROW SIGN	320.000 DAY	10.00000	3200.00	10.00000	3200.00	10.00000	3200.00
0066 801-06775 MAINTAINING TRAFFIC	LUMP	200000.00000	200000.00	414067.00000	414067.00	375000.00000	375000.00
0067 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	4500.00000	18000.00	4500.00000	18000.00	4000.00000	16000.00
0068 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	19050.000 LFT	0.52000	9906.00	0.66000	12573.00	0.45000	8572.50
0069 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	76200.000 LFT	0.48000	36576.00	0.53000	40386.00	0.36000	27432.00
0070 808-06716 LINE, REMOVE	95200.000 LFT	0.34000	32368.00	0.34000	32368.00	0.38000	36176.00
0071 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2800.00000	2800.00	4500.00000	4500.00	3000.00000	3000.00
0072 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	6300.000 LFT	0.38000	2394.00	0.53000	3339.00	0.50000	3150.00
0073 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	6300.000 LFT	0.38000	2394.00	0.53000	3339.00	0.50000	3150.00
0074 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	1600.000 LFT	0.49000	784.00	0.66000	1056.00	0.65000	1040.00
0075 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	76200.000 LFT	0.48000	36576.00	0.53000	40386.00	0.36000	27432.00
0076 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1030.000 EACH	5.00000	5150.00	4.00000	4120.00	3.75000	3862.50
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1030.000 EACH	20.00000	20600.00	20.00000	20600.00	17.97000	18509.10
SECTION TOTALS		\$	7,290,000.00	\$	8,445,000.00	\$	8,684,514.00
CONTRACT TOTALS		\$	7,290,000.00	\$	8,445,000.00	\$	8,684,514.00

VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : RS-31923-A COUNTIES : LAPORTE
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/12/12
 LOCATION : ON SR 2 FROM SR 39 TO BURSON AVENUE PROJECT(S) : 0900089

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,088,256.10	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,315,700.56	120.8999%

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-31923-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

=====			(1) 35-0918397	(2) 35-1120685	()	=====		
			RIETH RILEY CONSTRUCTION	WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2288.00000	2288.00	2000.00000	2000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	46687.00000	46687.00	66500.00000	66500.00		
MOBILIZATION AND DEMOBILIZATION								
0009	202-02273	20.000 SYS	97.50000	1950.00	195.00000	3900.00		
CENTER CURB, CONCRETE, REMOVE								
0010	202-02278	470.000 LFT	10.45000	4911.50	10.00000	4700.00		
CURB, CONCRETE, REMOVE								
0011	202-52710	625.000 SYS	26.46000	16537.50	10.00000	6250.00		
SIDEWALK, CONCRETE, REMOVE								
0012	203-02000	40.000 CYS	43.30000	1732.00	10.00000	400.00		
EXCAVATION, COMMON								
0013	203-02070	25.000 CYS	76.40000	1910.00	48.00000	1200.00		
BORROW								
0014	304-07491	64.000 TON	287.50000	18400.00	200.00000	12800.00		
HMA PATCHING, TYPE C								
0015	306-08034	90800.000 SYS	0.95000	86260.00	1.75000	158900.00		
MILLING, ASPHALT, 1 1/2 IN								
0016	306-08432	12400.000 SYS	3.05000	37820.00	5.00000	62000.00		
MILLING, APPROACH								
0017	401-07328	7800.000 TON	60.20000	469560.00	73.00000	569400.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0018	406-05520	26.000 TON	1.00000	26.00	0.01000	0.26		
ASPHALT FOR TACK COAT								
0019	604-06070	70.000 SYS	39.80000	2786.00	50.00000	3500.00		
SIDEWALK, CONCRETE								

TABULATION OF BIDS

CALL ORDER : 481
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : RS-31923-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07894 CURB RAMP, CONCRETE, A	45.000	SYS	172.00000	7740.00	175.00000	7875.00		
0021 604-07896 CURB RAMP, CONCRETE, B	400.000	SYS	104.00000	41600.00	78.00000	31200.00		
0022 604-07897 CURB RAMP, CONCRETE, C	15.000	SYS	315.20000	4728.00	175.00000	2625.00		
0023 604-07901 CURB RAMP, CONCRETE, G	70.000	SYS	317.00000	22190.00	174.00000	12180.00		
0024 604-07902 CURB RAMP, CONCRETE, H	15.000	SYS	242.00000	3630.00	174.00000	2610.00		
0025 605-06120 CURB, CONCRETE	532.000	LFT	22.40000	11916.80	26.00000	13832.00		
0026 610-07488 HMA FOR APPROACHES, TYPE C	1025.000	TON	101.80000	104345.00	90.00000	92250.00		
0027 621-06574 SODDING	78.000	SYS	41.40000	3229.20	39.35000	3069.30		
0028 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0029 628-09402 FIELD OFFICE, B	5.000	MOS	2045.00000	10225.00	2550.00000	12750.00		
0030 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	15.000	MOS	52.60000	789.00	125.00000	1875.00		
0031 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	52.60000	157.80	125.00000	375.00		
0032 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	55.000	EACH	697.00000	38335.00	2050.00000	112750.00		
0033 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	92.60000	277.80	85.00000	255.00		
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	14400.000	LFT	0.29000	4176.00	0.01000	144.00		
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	14400.000	LFT	1.15000	16560.00	0.01000	144.00		
0036 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	74.70000	3286.80	75.00000	3300.00		
0037 801-06775 MAINTAINING TRAFFIC		LUMP	22730.00000	22730.00	47500.00000	47500.00		
0038 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	157.80000	157.80	350.00000	350.00		
0039 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	9260.000	LFT	1.05000	9723.00	0.30000	2778.00		

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-31923-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-78785 SIGNAL DETECTOR HOUSING	38.000 EACH	526.30000	19999.40	500.00000	19000.00		
0041 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	4160.000 LFT	8.40000	34944.00	6.10000	25376.00		
0042 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	4.000 EACH	526.00000	2104.00	400.00000	1600.00		
0043 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	6700.000 LFT	0.46000	3082.00	0.41000	2747.00		
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9900.000 LFT	0.46000	4554.00	0.41000	4059.00		
0045 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	100.000 LFT	1.32000	132.00	1.25000	125.00		
0046 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	2600.000 LFT	1.16000	3016.00	0.50000	1300.00		
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	22200.000 LFT	0.46000	10212.00	0.44000	9768.00		
0048 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	45.000 LFT	2.10000	94.50	2.00000	90.00		
0049 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	730.000 LFT	2.10000	1533.00	2.00000	1460.00		
0050 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	1400.000 LFT	4.00000	5600.00	3.75000	5250.00		
0051 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	34.000 EACH	83.10000	2825.40	79.00000	2686.00		
0052 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	8.000 EACH	94.70000	757.60	90.00000	720.00		
0053 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2100.000 LFT	1.30000	2730.00	1.00000	2100.00		
SECTION TOTALS		\$	1,088,256.10	\$	1,315,700.56	\$	
CONTRACT TOTALS		\$	1,088,256.10	\$	1,315,700.56	\$	

VENDOR RANKING

CALL ORDER : 491 CONTRACT ID : RS-32689-A COUNTIES : CLAY
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT VIGO
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/13
 LOCATION : ON I-70 FROM 0.98 MILE EAST OF SR 46 TO SR 59 PROJECT(S) : 0710120

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 9,898,873.82	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,260,000.00	103.6482%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 11,279,439.50	113.9467%

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-32689-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY
 VIGO

			(1) 35-2126716	(2) 35-0918397	(3) 35-1357381			
			WABASH VALLEY ASPHALT CO LLC	RIETH RILEY CONSTRUCTION	DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	6001.60000	6001.60	1800.00000	1800.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	549730.00000	549730.00	228701.65000	228701.65	560000.00000	560000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-06541	1.000 EACH	1216.57000	1216.57	3300.00000	3300.00	2500.00000	2500.00
	REMOVE , DATA COLLECTION STATION							
0011	202-06541	4.000 EACH	600.16000	2400.64	1150.00000	4600.00	400.00000	1600.00
	REMOVE , SEAL ON EXPANSION JOINT, CLASS SS							
0012	203-02020	605.000 CYS	23.31000	14102.55	60.00000	36300.00	50.00000	30250.00
	EXCAVATION, UNCLASSIFIED							
0013	207-09935	5000.000 SYS	14.92000	74600.00	16.00000	80000.00	28.00000	140000.00
	SUBGRADE TREATMENT, TYPE 1C							
0014	211-09264	105.000 CYS	56.65000	5948.25	38.00000	3990.00	112.00000	11760.00
	STRUCTURAL BACKFILL, TYPE 1							
0015	302-07455	780.000 CYS	46.16000	36004.80	48.00000	37440.00	59.00000	46020.00
	DENSE GRADED SUBBASE							
0016	303-01180	190.000 TON	20.86000	3963.40	34.00000	6460.00	34.00000	6460.00
	COMPACTED AGGREGATE, NO. 53							
0017	303-07449	10250.000 TON	16.60000	170150.00	19.00000	194750.00	22.00000	225500.00
	COMPACTED AGGREGATE, NO. 73							
0018	304-07783	425.000 TON	100.00000	42500.00	205.00000	87125.00	143.00000	60775.00
	HMA PATCHING, TYPE D							

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-32689-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY
 VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08033 MILLING, ASPHALT, 1 IN	47365.000	SYS	0.78000	36944.70	1.50000	71047.50	1.00000	47365.00
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	12565.000	SYS	1.00000	12565.00	2.00000	25130.00	2.00000	25130.00
0021 306-08043 MILLING, TRANSITION	25365.000	SYS	1.58000	40076.70	3.00000	76095.00	2.00000	50730.00
0022 306-08432 MILLING, APPROACH	870.000	SYS	3.33000	2897.10	3.50000	3045.00	2.00000	1740.00
0023 306-08595 MILLING ASPHALT, 3 1/2 IN	113900.000	SYS	1.25000	142375.00	1.90000	216410.00	2.00000	227800.00
0024 306-10163 MILLING ASPHALT, 2 1/2 IN	263550.000	SYS	0.88000	231924.00	1.60000	421680.00	1.00000	263550.00
0025 401-06264 PROFILOGRAPH, HMA		LUMP	10261.77000	10261.77	14000.00000	14000.00	18000.00000	18000.00
0026 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	10420.000	TON	55.34000	576642.80	51.00000	531420.00	58.00000	604360.00
0027 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	500.000	TON	73.66000	36830.00	80.00000	40000.00	79.00000	39500.00
0028 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	27050.000	TON	67.91000	1836965.50	67.00000	1812350.00	70.00000	1893500.00
0029 401-07355 QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm	9500.000	TON	55.42000	526490.00	50.50000	479750.00	58.00000	551000.00
0030 401-07370 QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm	425.000	TON	65.16000	27693.00	55.00000	23375.00	62.00000	26350.00
0031 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	850.000	TON	50.74000	43129.00	51.00000	43350.00	55.00000	46750.00
0032 401-07400 QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm	58700.000	TON	48.99000	2875713.00	46.50000	2729550.00	50.00000	2935000.00
0033 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	19300.000	TON	48.06000	927558.00	43.50000	839550.00	54.00000	1042200.00
0034 406-05520 ASPHALT FOR TACK COAT	350.000	TON	250.00000	87500.00	480.00000	168000.00	500.00000	175000.00
0035 503-03489 RETROFITTED TIE BARS	1050.000	EACH	2.99000	3139.50	3.50000	3675.00	14.00000	14700.00
0036 503-05240 D-1 CONTRACTION JOINT	1630.000	LFT	10.84000	17669.20	16.00000	26080.00	9.00000	14670.00
0037 506-06333 PCCP PATCHING, FULL DEPTH	4700.000	SYS	111.10000	522170.00	122.00000	573400.00	121.00000	568700.00
0038 506-06334 PCCP PATCHING, PARTIAL DEPTH	4.000	SYS	522.16000	2088.64	1000.00000	4000.00	577.00000	2308.00
0039 507-08272 JOINTS IN PCCP, SAW AND SEAL	10500.000	LFT	1.74000	18270.00	1.69000	17745.00	2.00000	21000.00

TABULATION OF BIDS

CALL ORDER : 491
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : RS-32689-A
DISTRICT : CRAWFORDSVILLE DISTRICTCOUNTIES : CLAY
VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-06035 GUARDRAIL, RESET	7183.000	LFT	7.88000	56602.04	7.65000	54949.95	8.00000	57464.00
0041 601-06777 GRAVEL BARREL ARRAY , RESET	1.000	EACH	5974.00000	5974.00	5800.00000	5800.00	6214.00000	6214.00
0042 601-07050 GUARDRAIL END TREATMENT, OS, RESET	16.000	EACH	1339.00000	21424.00	1500.00000	24000.00	1607.00000	25712.00
0043 601-91147 GUARDRAIL END TREATMENT, RESET	9.000	EACH	1545.00000	13905.00	1500.00000	13500.00	1607.00000	14463.00
0044 606-07484 MILLED HMA SHOULDER CORRUGATIONS	222060.000	LFT	0.10000	22206.00	0.15000	33309.00	0.10000	22206.00
0045 610-07487 HMA FOR APPROACHES, TYPE B	265.000	TON	80.01000	21202.65	115.00000	30475.00	111.00000	29415.00
0046 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	25.000	TON	1814.40000	45360.00	1728.00000	43200.00	1851.00000	46275.00
0047 612-60410 DRILLED HOLE FOR UNDERSEAL	485.000	EACH	18.48000	8962.80	17.60000	8536.00	19.00000	9215.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	412.00000	2472.00	400.00000	2400.00	429.00000	2574.00
0049 621-02770 EROSION CONTROL BLANKET	1000.000	SYS	2.25000	2250.00	2.18000	2180.00	2.00000	2000.00
0050 621-06559 MULCHED SEEDING, R	5000.000	SYS	0.93000	4650.00	0.90000	4500.00	0.95000	4750.00
0051 621-06626 MULCHED SEEDING, D	1000.000	SYS	1.59000	1590.00	1.54000	1540.00	1.95000	1950.00
0052 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-09402 FIELD OFFICE, B	15.000	MOS	1500.00000	22500.00	2300.00000	34500.00	2000.00000	30000.00
0055 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	45.000	MOS	75.00000	3375.00	100.00000	4500.00	120.00000	5400.00
0056 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	75.00000	225.00	100.00000	300.00	500.00000	1500.00
0057 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	2064.000	LFT	33.84000	69845.76	24.00000	49536.00	30.00000	61920.00
0058 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	230.000	LFT	17.87000	4110.10	42.00000	9660.00	9.00000	2070.00
0059 718-06526 HMA FOR UNDERDRAINS	11.000	TON	777.65000	8554.15	900.00000	9900.00	392.00000	4312.00
0060 718-06529 OUTLET PROTECTOR, 2	140.000	EACH	437.75000	61285.00	775.00000	108500.00	537.00000	75180.00

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CALL ORDER : 491
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VIGO

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 718-52610 AGGREGATE FOR UNDERDRAINS	7.000	CYS	108.15000	757.05	110.00000	770.00	139.00000	973.00
0062 718-99153 GEOTEXTILES FOR UNDERDRAIN	150.000	SYS	5.41000	811.50	5.00000	750.00	3.00000	450.00
0063 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	41.000	LFT	220.00000	9020.00	230.00000	9430.00	160.00000	6560.00
0064 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	509.85000	4078.80	519.00000	4152.00	546.00000	4368.00
0065 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.85000	803.40	197.00000	788.00	209.00000	836.00
0066 801-03291 CONSTRUCTION SIGN, D	12.000	EACH	71.07000	852.84	98.00000	1176.00	74.00000	888.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	257.50000	257.50	789.00000	789.00	268.00000	268.00
0068 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	110510.000	LFT	0.39000	43098.90	0.40000	44204.00	0.40000	44204.00
0069 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN	15000.000	LFT	0.49000	7350.00	0.50000	7500.00	0.50000	7500.00
0070 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	985000.000	LFT	0.01000	9850.00	0.40000	394000.00	0.35000	344750.00
0071 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	30000.000	LFT	0.98000	29400.00	0.50000	15000.00	0.95000	28500.00
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	66.95000	267.80	186.00000	744.00	70.00000	280.00
0073 801-06640 CONSTRUCTION SIGN, A	93.000	EACH	149.35000	13889.55	139.00000	12927.00	155.00000	14415.00
0074 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	56.65000	566.50	68.00000	680.00	59.00000	590.00
0075 801-06710 FLASHING ARROW SIGN	360.000	DAY	10.30000	3708.00	10.00000	3600.00	11.00000	3960.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	245768.13000	245768.13	300000.00000	300000.00	490000.00000	490000.00
0077 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	8.000	EACH	4635.00000	37080.00	4000.00000	32000.00	4500.00000	36000.00
0078 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	53.000	LFT	12.36000	655.08	12.00000	636.00	13.00000	689.00
0079 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	32.000	SFT	25.75000	824.00	25.00000	800.00	27.00000	864.00

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-32689-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY
 VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 804-06740 DELINEATOR WITH POST, D2	2.000 EACH	30.90000	61.80	30.00000	60.00	32.00000	64.00
0081 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	26250.000 LFT	0.68000	17850.00	0.45000	11812.50	0.70000	18375.00
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	108650.000 LFT	0.55000	59757.50	0.36000	39114.00	0.55000	59757.50
0083 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1780.000 LFT	1.09000	1940.20	0.88000	1566.40	1.00000	1780.00
0084 808-06716 LINE, REMOVE	118000.000 LFT	0.35000	41300.00	0.38000	44840.00	0.35000	41300.00
0085 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	4635.00000	4635.00	3000.00000	3000.00	4800.00000	4800.00
0086 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	5825.000 LFT	0.55000	3203.75	0.50000	2912.50	0.55000	3203.75
0087 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	5825.000 LFT	0.55000	3203.75	0.50000	2912.50	0.55000	3203.75
0088 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	60.000 LFT	10.25000	615.00	20.00000	1200.00	11.00000	660.00
0089 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	1460.000 LFT	0.68000	992.80	0.65000	949.00	0.70000	1022.00
0090 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	3.000 EACH	149.35000	448.05	300.00000	900.00	155.00000	465.00
0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	108650.000 LFT	0.55000	59757.50	0.36000	39114.00	0.55000	59757.50
0092 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	215.000 LFT	4.08000	877.20	5.00000	1075.00	4.00000	860.00
0093 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1550.000 EACH	3.17000	4913.50	5.00000	7750.00	4.00000	6200.00
0094 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1550.000 EACH	18.23000	28256.50	17.70000	27435.00	21.00000	32550.00
SECTION TOTALS		\$	9,898,873.82	\$	10,260,000.00	\$	11,279,439.50
CONTRACT TOTALS		\$	9,898,873.82	\$	10,260,000.00	\$	11,279,439.50

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : RS-32950-A COUNTIES : ALLEN
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/03/12
 LOCATION : ON US 24 FROM 0.59 MILES WEST OF I-69 TO 0.34 MILES EAST OF I-69 PROJECT(S) : 0901680

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 537,193.93	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 555,198.80	103.3517%

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-32950-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

=====			(1) 35-1139301	(2) 35-1065659	()	
			E & B PAVING INC	BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						

SECTION 0001	ASPHALT RESURFACE					
0001	105-06845	LUMP	1000.00000	1000.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA					
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS					
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0009	110-01001	LUMP	27000.00000	27000.00	27000.00000	27000.00
	MOBILIZATION AND DEMOBILIZATION					
0010	202-02676	1000.000 TON	5.00000	5000.00	0.01000	10.00
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL					
0011	202-90277	15.000 EACH	250.00000	3750.00	250.00000	3750.00
	DETECTOR HOUSING, REMOVE					
0012	202-93741	1.000 EACH	600.00000	600.00	300.00000	300.00
	GUARDRAIL END TREATMENT, REMOVE					
0013	203-02000	75.000 CYS	25.00000	1875.00	33.00000	2475.00
	EXCAVATION, COMMON					
0014	205-06937	430.000 LFT	2.00000	860.00	2.32000	997.60
	TEMPORARY SILT FENCE					
0015	207-09935	378.000 SYS	20.00000	7560.00	10.50000	3969.00
	SUBGRADE TREATMENT, TYPE 1C					
0016	303-01180	115.000 TON	25.00000	2875.00	17.00000	1955.00
	COMPACTED AGGREGATE, NO. 53					
0017	304-07491	290.000 TON	125.00000	36250.00	175.00000	50750.00
	HMA PATCHING, TYPE C , PARTIAL DEPTH					
0018	306-08034	50300.000 SYS	0.90000	45270.00	0.56000	28168.00
	MILLING, ASPHALT, 1 1/2 IN					

TABULATION OF BIDS

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CONTRACT ID : RS-32950-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(1) 35-1139301		(2) 35-1065659		()	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	306-08432	915.000 SYS	0.90000	823.50	3.40000	3111.00		
	MILLING, APPROACH							
0020	401-07335	4176.000 TON	60.00000	250560.00	55.50000	231768.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0021	402-07439	42.000 TON	65.00000	2730.00	45.00000	1890.00		
	HMA INTERMEDIATE, TYPE C							
0022	402-07442	145.000 TON	65.00000	9425.00	41.00000	5945.00		
	HMA BASE, TYPE C							
0023	402-07452	20.000 TON	65.00000	1300.00	55.50000	1110.00		
	HMA WEDGE AND LEVEL, TYPE C							
0024	406-05520	14.000 TON	100.00000	1400.00	1.00000	14.00		
	ASPHALT FOR TACK COAT							
0025	601-02241	175.000 LFT	16.00000	2800.00	3.00000	525.00		
	GUARDRAIL, REMOVE							
0026	601-09238	35.000 EACH	75.00000	2625.00	65.00000	2275.00		
	HAND DIG GUARDRAIL POST HOLES							
0027	601-94689	1.000 EACH	3150.00000	3150.00	3000.00000	3000.00		
	GUARDRAIL END TREATMENT, OS							
0028	601-99105	344.000 LFT	24.00000	8256.00	24.00000	8256.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0029	601-99106	29.000 LFT	40.00000	1160.00	34.00000	986.00		
	GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING							
0030	610-07488	76.000 TON	85.00000	6460.00	84.00000	6384.00		
	HMA FOR APPROACHES, TYPE C							
0031	616-02320	7.000 SYS	2.00000	14.00	1.15000	8.05		
	GEOTEXTILES							
0032	616-06405	6.000 TON	50.00000	300.00	57.00000	342.00		
	RIPRAP, REVETMENT							
0033	621-01004	1.000 EACH	325.00000	325.00	325.00000	325.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0034	621-06559	60.000 SYS	10.00000	600.00	20.00000	1200.00		
	MULCHED SEEDING, R							
0035	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0036	628-09402	9.000 MOS	1500.00000	13500.00	1875.00000	16875.00		
	FIELD OFFICE, B							
0037	628-11006	18.000 MOS	25.00000	450.00	50.00000	900.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0038	628-11068	2.000 EACH	50.00000	100.00	86.00000	172.00		
	CELLULAR TELEPHONE/RADIO							

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COUNTIES : ALLEN

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			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	5.000 LFT	150.00000	750.00	139.00000	695.00		
0040	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	1.000 LFT	300.00000	300.00	646.00000	646.00		
0041	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	28.000 EACH	20.00000	560.00	55.00000	1540.00		
0042	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	112.00000	448.00	112.00000	448.00		
0043	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6625.000 LFT	0.50000	3312.50	0.01000	66.25		
0044	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6870.000 LFT	1.00000	6870.00	0.01000	68.70		
0045	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	28.000 EACH	10.00000	280.00	80.00000	2240.00		
0046	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	410.000 LFT	5.00000	2050.00	4.50000	1845.00		
0047	801-06640 CONSTRUCTION SIGN, A	25.000 EACH	106.00000	2650.00	106.00000	2650.00		
0048	801-06775 MAINTAINING TRAFFIC	LUMP	8800.00000	8800.00	64700.00000	64700.00		
0049	801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	410.000 LFT	0.50000	205.00	2.88000	1180.80		
0050	801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	2.00000	1000.00	0.01000	5.00		
0051	802-02475 SIGN, PANEL, RELOCATE	1.000 EACH	600.00000	600.00	600.00000	600.00		
0052	802-03706 SIGN, PANEL, INSTALL MODIFICATION	1.000 EACH	500.00000	500.00	500.00000	500.00		
0053	802-04089 SIGN, SHEET, REMOVE	4.000 EACH	125.00000	500.00	125.00000	500.00		
0054	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII , MODIFICATION	2.000 EACH	750.00000	1500.00	750.00000	1500.00		
0055	802-76095 STRUCTURAL STEEL, BREAKAWAY	183.000 LBS	6.75000	1235.25	6.75000	1235.25		
0056	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	1.000 EACH	700.00000	700.00	700.00000	700.00		

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COUNTIES : ALLEN

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			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	805-78470	5420.000 LFT	0.65000	3523.00	0.65000	3523.00		
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA							
0058	805-78485	20.000 LFT	1.65000	33.00	1.65000	33.00		
	SIGNAL CABLE, 5C/14GA							
0059	805-78510	300.000 LFT	1.25000	375.00	1.25000	375.00		
	SIGNAL CABLE, 2C/16GA., SHIELDED							
0060	805-78785	15.000 EACH	700.00000	10500.00	700.00000	10500.00		
	SIGNAL DETECTOR HOUSING							
0061	805-78795	1880.000 LFT	10.00000	18800.00	10.00000	18800.00		
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0062	807-02191	2.000 EACH	750.00000	1500.00	750.00000	1500.00		
	HANDHOLE, LIGHTING							
0063	807-07580	465.000 LFT	8.00000	3720.00	8.00000	3720.00		
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C							
0064	807-98690	1.000 EACH	500.00000	500.00	500.00000	500.00		
	HANDHOLE ADJUSTED TO GRADE							
0065	808-01329	3.000 EACH	100.00000	300.00	100.00000	300.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WRONG WAY RAMP ARROW							
0066	808-09381	LUMP	800.00000	800.00	800.00000	800.00		
	RETRO-REFLECTIVITY TESTING							
0067	808-10031	3860.000 LFT	0.28500	1100.10	0.29000	1119.40		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN							
0068	808-10033	16050.000 LFT	0.28500	4574.25	0.29000	4654.50		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0069	808-10034	10150.000 LFT	0.28500	2892.75	0.29000	2943.50		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0070	808-10037	1000.000 LFT	0.65500	655.00	0.66000	660.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN							
0071	808-10058	1115.000 LFT	0.65500	730.33	0.66000	735.90		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN							
0072	808-11481	255.000 LFT	4.35000	1109.25	4.35000	1109.25		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.							
0073	808-11548	80.000 LFT	4.35000	348.00	4.35000	348.00		
	LINE MULTI-COMPONENT DOTTED YELLOW 4"							

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-32950-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(1) 35-1139301	(2) 35-1065659	()	
			E & B PAVING INC	BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	220.000 LFT	3.00000	660.00	3.00000	660.00
0075	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	115.000 LFT	3.00000	345.00	3.00000	345.00
0076	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	410.000 LFT	5.00000	2050.00	5.00000	2050.00
0077	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	28.000 EACH	85.00000	2380.00	85.00000	2380.00
0078	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	426.000 EACH	2.00000	852.00	2.10000	894.60
0079	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	426.000 EACH	21.50000	9159.00	21.50000	9159.00
SECTION TOTALS			\$	537,193.93	\$	555,198.80
CONTRACT TOTALS			\$	537,193.93	\$	555,198.80

VENDOR RANKING

CALL ORDER : 511 CONTRACT ID : RS-34058-A COUNTIES : OHIO
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT COMPLETION DATE : 10/30/12
 DESCRIPTION : ASPHALT RESURFACE PROJECT(S) : 1172461
 LOCATION : AT PARKING LOT OF ABERDEEN UNIT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 34,930.00	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 53,958.00	154.4747%

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34058-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OHIO

		(1) 35-1357381		(2) 35-0844079		()		
		DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL ROAD PROJECT								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001	LUMP	200.00000	200.00	3600.00000	3600.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	300.000 TON	15.00000	4500.00	31.50000	9450.00		
	COMPACTED AGGREGATE, NO. 53							
0008	304-07490	100.000 TON	95.00000	9500.00	125.00000	12500.00		
	HMA PATCHING, TYPE B							
0009	306-08034	2000.000 SYS	1.50000	3000.00	2.80000	5600.00		
	MILLING, ASPHALT, 1 1/2 IN							
0010	402-07433	165.000 TON	95.00000	15675.00	105.00000	17325.00		
	HMA SURFACE, TYPE B							
0011	406-05520	1.000 TON	450.00000	450.00	328.00000	328.00		
	ASPHALT FOR TACK COAT							
0012	628-09402	2.000 MOS	500.00000	1000.00	1600.00000	3200.00		
	FIELD OFFICE, B							
0013	801-06640	2.000 EACH	200.00000	400.00	250.00000	500.00		
	CONSTRUCTION SIGN, A							
0014	801-06775	LUMP	200.00000	200.00	1450.00000	1450.00		
	MAINTAINING TRAFFIC							
SECTION TOTALS			\$	34,930.00	\$	53,958.00	\$	
CONTRACT TOTALS			\$	34,930.00	\$	53,958.00	\$	

VENDOR RANKING

CALL ORDER : 521 CONTRACT ID : RS-34059-A COUNTIES : RIPLEY
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT COMPLETION DATE : 09/30/12
 DESCRIPTION : ASPHALT RESURFACE PROJECT(S) : 1172451
 LOCATION : AT PARKING LOT FOR INDIANA STATE POLICE IN VERSAILLES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 38,660.00	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 55,580.00	143.7662%

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34059-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

			(1) 35-1357381			(2) 35-0844079		
			DAVE OMARA CONTRACTOR INC			PAUL H ROHE COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001	LUMP	500.00000	500.00	4200.00000	4200.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02278	200.000 LFT	5.00000	1000.00	14.00000	2800.00		
	CURB, CONCRETE, REMOVE							
0008	306-08034	2700.000 SYS	2.00000	5400.00	2.75000	7425.00		
	MILLING, ASPHALT, 1 1/2 IN							
0009	402-07433	223.000 TON	100.00000	22300.00	100.00000	22300.00		
	HMA SURFACE, TYPE B							
0010	406-05520	1.000 TON	500.00000	500.00	370.00000	370.00		
	ASPHALT FOR TACK COAT							
0011	605-06120	200.000 LFT	24.00000	4800.00	21.00000	4200.00		
	CURB, CONCRETE							
0012	628-09402	2.000 MOS	500.00000	1000.00	1650.00000	3300.00		
	FIELD OFFICE, B							
0013	720-44000	4.000 EACH	400.00000	1600.00	1100.00000	4400.00		
	CASTING, ADJUST TO GRADE SQUARE GRATE INLETS							
0014	801-06640	2.000 EACH	250.00000	500.00	250.00000	500.00		
	CONSTRUCTION SIGN, A							
0015	801-06775	LUMP	250.00000	250.00	4880.00000	4880.00		
	MAINTAINING TRAFFIC							
0016	808-06713	1700.000 LFT	0.30000	510.00	0.50000	850.00		
	LINE, PAINT, SOLID, WHITE, 4 IN							
0017	808-09314	150.000 LFT	0.30000	45.00	1.00000	150.00		
	LINE, PAINT, SOLID, BLUE, 4 IN							
0018	808-97222	2.000 EACH	125.00000	250.00	100.00000	200.00		
	PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL							
SECTION TOTALS			\$	38,660.00	\$	55,580.00	\$	
CONTRACT TOTALS			\$	38,660.00	\$	55,580.00	\$	

VENDOR RANKING

CALL ORDER : 531 CONTRACT ID : RS-34168-A COUNTIES : BOONE
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 10/31/12
 LOCATION : ON SR 47 FROM US 421 TO 4.57 MILES EAST OF US 421 PROJECT(S) : 1173037

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 418,648.72	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 493,000.00	117.7598%

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34168-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT		(1) 35-1139301		(2) 35-1917625		()	
ITEM DESCRIPTION		E & B PAVING INC		MILESTONE CONTRACTORS LP			
SECTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	SURFACE TREATMENT ULTRATHIN BONDED WEARING COURSE						
0001	105-06845	LUMP	850.00000	850.00	1500.00000	1500.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS						
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	110-01001	LUMP	21310.00000	21310.00	21156.93000	21156.93	
	MOBILIZATION AND DEMOBILIZATION						
0009	303-01180	16.110 TON	50.00000	805.50	20.00000	322.20	
	COMPACTED AGGREGATE, NO. 53						
0010	304-07490	65.950 TON	147.00000	9694.65	120.00000	7914.00	
	HMA PATCHING, TYPE B						
0011	306-08043	226.670 SYS	6.00000	1360.02	15.00000	3400.05	
	MILLING, TRANSITION						
0012	408-07478	13.500 TON	1500.00000	20250.00	3600.00000	48600.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL						
0013	414-11468	74904.440 SYS	3.66000	274150.25	4.50000	337069.98	
	ULTRATHIN BONDED WEARING COURSE, 9.5 mm						
0014	615-06525	11.000 EACH	800.00000	8800.00	550.00000	6050.00	
	CASTING ADJUSTED TO GRADE, MONUMENT						
0015	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0016	628-09402	8.000 MOS	1500.00000	12000.00	2000.00000	16000.00	
	FIELD OFFICE, B						
0018	628-10246	16.000 MOS	60.00000	960.00	90.00000	1440.00	
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN						

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34168-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

			(1) 35-1139301	(2) 35-1917625	()	
			E & B PAVING INC	MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0019 628-11068	2.000	EACH	50.00000	100.00	165.00000	330.00
CELLULAR TELEPHONE/RADIO						
0020 801-03290	4.000	EACH	138.00000	552.00	140.00000	560.00
CONSTRUCTION SIGN, C						
0021 801-06640	23.000	EACH	98.00000	2254.00	100.00000	2300.00
CONSTRUCTION SIGN, A						
0022 801-06775		LUMP	34112.36000	34112.36	18000.00000	18000.00
MAINTAINING TRAFFIC						
0023 808-06716	76991.000	LFT	0.01000	769.91	0.01000	769.91
LINE, REMOVE						
0024 808-09381		LUMP	500.00000	500.00	1000.00000	1000.00
RETRO-REFLECTIVITY TESTING						
0025 808-10033	48597.000	LFT	0.30000	14579.10	0.30000	14579.10
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN						
0026 808-10034	8983.000	LFT	0.30000	2694.90	0.30000	2694.90
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN						
0027 808-10036	19213.000	LFT	0.01000	192.13	0.01000	192.13
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN						
0028 808-75297	11.000	LFT	10.00000	110.00	10.00000	110.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN						
0029 808-75996	406.000	EACH	9.65000	3917.90	0.30000	121.80
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0030 808-75998	406.000	EACH	16.50000	6699.00	17.00000	6902.00
SNOWPLOWABLE RAISED PAVEMENT MARKER						
0031 808-97323	198.000	LFT	10.00000	1980.00	10.00000	1980.00
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN						
SECTION TOTALS			\$	418,648.72	\$	493,000.00
CONTRACT TOTALS			\$	418,648.72	\$	493,000.00

VENDOR RANKING

CALL ORDER : 541 CONTRACT ID : RS-34542-A COUNTIES : WABASH
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SURFACE TREATMENT, THIN HMA OVERLAY COMPLETION DATE : 11/15/12
 LOCATION : ON SR 114 FROM 0.18 MILE WEST OF SR 13 TO 0.73 MILE EAST OF SR 13 PROJECT(S) : 1173589

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 267,961.24	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 314,457.73	117.3519%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 322,214.74	120.2468%
4	35-1505753 GAUNT & SON ASPHALT INC	\$ 370,364.80	138.2158%

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34542-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

			(1) 35-1139301		(2) 35-0997978		(3) 35-1065659	
			E & B PAVING INC		PHEND & BROWN INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, THIN HMA OVERLAY								
0001	105-06845	LUMP	850.00000	850.00	5000.00000	5000.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	13300.00000	13300.00	15000.00000	15000.00	16000.00000	16000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-90277	17.000 EACH	70.00000	1190.00	70.00000	1190.00	70.00000	1190.00
	DETECTOR HOUSING, REMOVE							
0010	303-07449	33.000 TON	52.13000	1720.29	55.00000	1815.00	31.25000	1031.25
	COMPACTED AGGREGATE, NO. 73							
0011	304-07490	467.000 TON	67.15000	31359.05	100.00000	46700.00	162.00000	75654.00
	HMA PATCHING, TYPE B , PARTIAL DEPTH							
0012	306-08432	2196.000 SYS	10.00000	21960.00	0.38000	834.48	0.01000	21.96
	MILLING, APPROACH							
0013	306-11553	43186.000 SYS	0.30000	12955.80	0.38000	16410.68	0.42000	18138.12
	MILLING, ASPHALT, 3/4 IN							
0014	402-07433	1837.000 TON	60.00000	110220.00	64.00000	117568.00	65.80000	120874.60
	HMA SURFACE, TYPE B , 4.75 MM							
0015	406-05520	13.000 TON	50.00000	650.00	1.00000	13.00	1.00000	13.00
	ASPHALT FOR TACK COAT							
0016	610-07487	94.000 TON	200.00000	18800.00	150.00000	14100.00	92.25000	8671.50
	HMA FOR APPROACHES, TYPE B							
0017	615-06500	2.000 EACH	398.16000	796.32	1000.00000	2000.00	1100.00000	2200.00
	MONUMENT, A							
0018	615-06520	1.000 EACH	372.85000	372.85	1000.00000	1000.00	1100.00000	1100.00
	MONUMENT, RE-ESTABLISH							
0019	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : RS-34542-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.000 MOS	90.00000	360.00	50.00000	200.00	50.00000	200.00
0021 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	80.00000	80.00	300.00000	300.00	86.00000	86.00
0022 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	7.000 EACH	999.93000	6999.51	1000.00000	7000.00	1050.00000	7350.00
0023 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	9.000 EACH	136.79000	1231.11	210.00000	1890.00	21.00000	189.00
0024 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	95.00000	380.00	68.00000	272.00	68.00000	272.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3328.000 LFT	0.15000	499.20	0.25000	832.00	0.50000	1664.00
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3328.000 LFT	0.15000	499.20	0.25000	832.00	0.81000	2695.68
0027 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	371.000 LFT	4.07000	1509.97	0.25000	92.75	2.50000	927.50
0028 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	371.000 LFT	4.59000	1702.89	0.25000	92.75	4.86000	1803.06
0029 801-06640 CONSTRUCTION SIGN, A	27.000 EACH	92.00000	2484.00	66.00000	1782.00	66.00000	1782.00
0030 801-06710 FLASHING ARROW SIGN	90.000 DAY	12.50000	1125.00	0.01000	0.90	0.01000	0.90
0031 801-06775 MAINTAINING TRAFFIC	LUMP	1400.00000	1400.00	45000.00000	45000.00	22870.00000	22870.00
0032 801-92448 CONSTRUCTION SIGNS, MOBILE	540.000 DAY	1.00000	540.00	0.01000	5.40	0.01000	5.40
0033 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3165.000 LFT	0.30000	949.50	0.30000	949.50	0.30000	949.50
0034 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	300.000 LFT	1.25000	375.00	1.25000	375.00	1.25000	375.00
0035 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	625.00000	6250.00	625.00000	6250.00	625.00000	6250.00
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1078.000 LFT	7.50000	8085.00	7.50000	8085.00	7.50000	8085.00
0037 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0038 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	1816.000 LFT	0.29000	526.64	0.29000	526.64	0.29000	526.64

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : RS-34542-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	7205.000 LFT	0.29000	2089.45	0.29000	2089.45	0.29000	2089.45
0040 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	10062.000 LFT	0.29000	2917.98	0.29000	2917.98	0.29000	2917.98
0041 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1280.000 LFT	0.29000	371.20	0.29000	371.20	0.29000	371.20
0042 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	2740.000 LFT	0.85000	2329.00	0.85000	2329.00	0.85000	2329.00
0043 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	622.000 LFT	2.25000	1399.50	2.25000	1399.50	2.25000	1399.50
0044 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	371.000 LFT	4.50000	1669.50	4.50000	1669.50	4.50000	1669.50
0045 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	27.000 EACH	79.00000	2133.00	79.00000	2133.00	79.00000	2133.00
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	128.000 EACH	4.51000	577.28	1.00000	128.00	4.50000	576.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	128.000 EACH	32.00000	4096.00	32.00000	4096.00	32.00000	4096.00
SECTION TOTALS		\$	267,961.24	\$	314,457.73	\$	322,214.74
CONTRACT TOTALS		\$	267,961.24	\$	314,457.73	\$	322,214.74

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34542-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT		(4) 35-1505753		()		()	
ITEM DESCRIPTION		GAUNT & SON ASPHALT INC					
SECTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, THIN HMA OVERLAY							
0001	105-06845	LUMP	1000.00000	1000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09377	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS						
0007	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	110-01001	LUMP	17000.00000	17000.00			
	MOBILIZATION AND DEMOBILIZATION						
0009	202-90277	17.000 EACH	70.00000	1190.00			
	DETECTOR HOUSING, REMOVE						
0010	303-07449	33.000 TON	22.50000	742.50			
	COMPACTED AGGREGATE, NO. 73						
0011	304-07490	467.000 TON	127.25000	59425.75			
	HMA PATCHING, TYPE B , PARTIAL DEPTH						
0012	306-08432	2196.000 SYS	3.40000	7466.40			
	MILLING, APPROACH						
0013	306-11553	43186.000 SYS	0.83000	35844.38			
	MILLING, ASPHALT, 3/4 IN						
0014	402-07433	1837.000 TON	79.85000	146684.45			
	HMA SURFACE, TYPE B , 4.75 MM						
0015	406-05520	13.000 TON	505.00000	6565.00			
	ASPHALT FOR TACK COAT						
0016	610-07487	94.000 TON	101.00000	9494.00			
	HMA FOR APPROACHES, TYPE B						
0017	615-06500	2.000 EACH	1280.00000	2560.00			
	MONUMENT, A						
0018	615-06520	1.000 EACH	2500.00000	2500.00			
	MONUMENT, RE-ESTABLISH						
0019	628-08524	1.000 DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34542-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

			(4) 35-1505753	()	()			
			GAUNT & SON ASPHALT INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.000 MOS	90.00000	360.00				
0021	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	170.00000	170.00				
0022	720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	7.000 EACH	965.00000	6755.00				
0023	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	9.000 EACH	102.00000	918.00				
0024	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	68.00000	272.00				
0025	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3328.000 LFT	0.28000	931.84				
0026	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3328.000 LFT	1.25000	4160.00				
0027	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	371.000 LFT	5.10000	1892.10				
0028	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	371.000 LFT	5.91000	2192.61				
0029	801-06640 CONSTRUCTION SIGN, A	27.000 EACH	66.00000	1782.00				
0030	801-06710 FLASHING ARROW SIGN	90.000 DAY	10.00000	900.00				
0031	801-06775 MAINTAINING TRAFFIC	LUMP	21000.00000	21000.00				
0032	801-92448 CONSTRUCTION SIGNS, MOBILE	540.000 DAY	5.00000	2700.00				
0033	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3165.000 LFT	0.30000	949.50				
0034	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	300.000 LFT	1.25000	375.00				
0035	805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	675.00000	6750.00				
0036	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1078.000 LFT	7.50000	8085.00				
0037	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00				
0038	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	1816.000 LFT	0.29000	526.64				

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34542-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

			(4) 35-1505753	()	()			
			GAUNT & SON ASPHALT INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	7205.000 LFT	0.29000	2089.45				
0040 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	10062.000 LFT	0.29000	2917.98				
0041 808-10036	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1280.000 LFT	0.29000	371.20				
0042 808-10058	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	2740.000 LFT	0.85000	2329.00				
0043 808-75278	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	622.000 LFT	2.25000	1399.50				
0044 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	371.000 LFT	4.50000	1669.50				
0045 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	27.000 EACH	79.00000	2133.00				
0046 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	128.000 EACH	7.50000	960.00				
0047 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	128.000 EACH	32.00000	4096.00				
SECTION TOTALS			\$	370,364.80	\$		\$	
CONTRACT TOTALS			\$	370,364.80	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : RS-34544-A COUNTIES : DEKALB
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SURFACE TREATMENT ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 10/26/12
 LOCATION : ON I-69 FROM 0.4 MILE NORTH OF US 6 TO 0.78 MILE SOUTH OF PROJECT(S) : 1173591
 SR 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 795,418.12	100.0000%
2	35-1139301 E & B PAVING INC	\$ 835,424.17	105.0296%

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34544-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(1) 35-1065659	(2) 35-1139301	()				
		BROOKS CONSTRUCTION COMPANY	E & B PAVING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT ULTRATHIN BONDED WEARING COURSE								
0001	105-06845	LUMP	2500.00000	2500.00	1875.00000	1875.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	39500.00000	39500.00	41000.00000	41000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	304-07783	320.000 TON	97.35000	31152.00	175.00000	56000.00		
	HMA PATCHING, TYPE D , FULL DEPTH							
0011	304-07783	540.000 TON	151.00000	81540.00	175.00000	94500.00		
	HMA PATCHING, TYPE D , PARTIAL DEPTH							
0012	306-08043	1390.000 SYS	5.10000	7089.00	3.00000	4170.00		
	MILLING, TRANSITION							
0014	406-05520	2.000 TON	1.00000	2.00	100.00000	200.00		
	ASPHALT FOR TACK COAT							
0015	408-07504	15.000 TON	2220.00000	33300.00	1800.00000	27000.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0016	414-11468	141820.000 SYS	3.28000	465169.60	3.64960	517586.27		
	ULTRATHIN BONDED WEARING COURSE, 9.5 mm							
0017	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0018	628-09402	4.000 MOS	2130.00000	8520.00	2000.00000	8000.00		
	FIELD OFFICE, B							
0019	628-11006	8.000 MOS	50.00000	400.00	50.00000	400.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : RS-34544-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	93.00000	186.00	50.00000	100.00		
0021 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	250.00000	3000.00	250.00000	3000.00		
0022 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	119.00000	714.00	119.00000	714.00		
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4909.000	LFT	0.88000	4319.92	0.50000	2454.50		
0024 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	98.00000	2940.00	98.00000	2940.00		
0025 801-06710 FLASHING ARROW SIGN	240.000	DAY	0.01000	2.40	0.50000	120.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	68250.00000	68250.00	28100.00000	28100.00		
0027 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	930.00000	930.00	930.00000	930.00		
0028 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	49089.000	LFT	0.26000	12763.14	0.26000	12763.14		
0029 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	49089.000	LFT	0.26000	12763.14	0.26000	12763.14		
0030 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	12273.000	LFT	0.44000	5400.12	0.44000	5400.12		
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	616.000	EACH	2.30000	1416.80	3.00000	1848.00		
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	616.000	EACH	22.00000	13552.00	22.00000	13552.00		
SECTION TOTALS			\$	795,418.12	\$	835,424.17	\$	
CONTRACT TOTALS			\$	795,418.12	\$	835,424.17	\$	

VENDOR RANKING

CALL ORDER : 581 CONTRACT ID : B -29052-A COUNTIES : STEUBEN
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : NEW BRIDGE COMPLETION DATE : 05/25/13
 LOCATION : ON SR 1 OVER HAMILTON LAKE SPILLWAY PROJECT(S) : 0011140

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 978,986.75	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 998,060.80	101.9483%

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -29052-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

=====			(1) 38-3806996		(2) 35-1817530		()	
=====			HIS CONSTRUCTORS INC		PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 NEW BRIDGE								
0001 105-06845		LUMP	12200.00000	12200.00	5700.00000	5700.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	20225.00000	20225.00	53000.00000	53000.00		
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	17500.00000	17500.00	8500.00000	8500.00		
CLEARING RIGHT OF WAY								
0009 202-51330		LUMP	38800.00000	38800.00	15000.00000	15000.00		
PRESENT STRUCTURE, REMOVE								
0010 202-96133	112.000	LFT	32.00000	3584.00	8.00000	896.00		
PIPE, REMOVE								
0011 203-02000	1463.000	CYS	32.00000	46816.00	10.00000	14630.00		
EXCAVATION, COMMON								
0012 205-03371	3.000	CYS	250.00000	750.00	150.00000	450.00		
SEDIMENT, REMOVE								
0013 205-06933	3.000	EACH	155.00000	465.00	75.00000	225.00		
TEMPORARY INLET PROTECTION								
0014 205-06937	3400.000	LFT	1.75000	5950.00	2.50000	8500.00		
TEMPORARY SILT FENCE								
0015 205-09543	100.000	TON	21.50000	2150.00	16.00000	1600.00		
NO 2 STONE								
0016 207-08263	3600.000	SYS	18.00000	64800.00	13.70000	49320.00		
SUBGRADE TREATMENT, TYPE IA								
0017 207-08267	563.000	SYS	15.00000	8445.00	10.00000	5630.00		
SUBGRADE TREATMENT, TYPE IIIA								
0018 211-09264	15.000	CYS	13.00000	195.00	50.00000	750.00		
STRUCTURAL BACKFILL, TYPE 1								
0019 211-09265	525.000	CYS	97.00000	50925.00	52.00000	27300.00		
STRUCTURAL BACKFILL, TYPE 2								

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -29052-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

			(1) 38-3806996		(2) 35-1817530		()	
			HIS CONSTRUCTORS INC		PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1515.000 TON	22.00000	33330.00	16.00000	24240.00		
0021	303-01180 COMPACTED AGGREGATE, NO. 53	595.000 TON	30.00000	17850.00	16.00000	9520.00		
0022	303-07449 COMPACTED AGGREGATE, NO. 73	55.000 TON	34.00000	1870.00	26.00000	1430.00		
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN	1870.000 SYS	3.00000	5610.00	1.30000	2431.00		
0024	306-08042 MILLING, SCARIFICATION/PROFILE	2780.000 SYS	2.70000	7506.00	1.30000	3614.00		
0025	402-07433 HMA SURFACE, TYPE B	765.000 TON	65.00000	49725.00	60.00000	45900.00		
0026	402-07438 HMA INTERMEDIATE, TYPE B	760.000 TON	63.00000	47880.00	55.00000	41800.00		
0027	402-07441 HMA BASE, TYPE B	5.000 TON	255.00000	1275.00	100.00000	500.00		
0028	406-05520 ASPHALT FOR TACK COAT	3.000 TON	105.00000	315.00	100.00000	300.00		
0029	601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000 EACH	1900.00000	3800.00	2065.00000	4130.00		
0030	601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	50.000 LFT	24.00000	1200.00	28.00000	1400.00		
0031	601-05999 CURVED TERMINAL END	6.000 EACH	58.00000	348.00	37.00000	222.00		
0032	601-06053 GUARDRAIL POST PROTECTIVE TIPS	75.000 EACH	15.00000	1125.00	20.00000	1500.00		
0033	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2715.00000	5430.00	2390.00000	4780.00		
0034	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1875.000 LFT	18.00000	33750.00	17.00000	31875.00		
0035	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED COMBINED	185.000 LFT	27.00000	4995.00	37.78000	6989.30		
0036	605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED COMBINED	420.000 LFT	27.00000	11340.00	28.00000	11760.00		
0037	605-08636 CURB AND GUTTER, TURNOUT, COMBINED	3.500 LFT	255.00000	892.50	85.00000	297.50		
0038	605-08636 CURB AND GUTTER, TURNOUT, COMBINED MODIFIED	7.000 LFT	255.00000	1785.00	65.00000	455.00		

TABULATION OF BIDS

CALL ORDER : 581
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -29052-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

			(1) 38-3806996		(2) 35-1817530		()	
			HIS CONSTRUCTORS INC		PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	610-07486	237.000 TON	79.00000	18723.00	68.00000	16116.00		
	HMA FOR APPROACHES, TYPE A							
0040	610-07487	338.000 TON	79.00000	26702.00	67.00000	22646.00		
	HMA FOR APPROACHES, TYPE B							
0041	611-06497	1.000 EACH	212.00000	212.00	225.00000	225.00		
	MAILBOX ASSEMBLY, SINGLE							
0042	615-06490	2.000 EACH	140.00000	280.00	210.00000	420.00		
	RIGHT OF WAY MARKER							
0043	615-06505	4.000 EACH	764.00000	3056.00	670.00000	2680.00		
	MONUMENT, B							
0044	615-06510	1.000 EACH	530.00000	530.00	505.00000	505.00		
	MONUMENT, C							
0045	616-02320	3765.000 SYS	2.50000	9412.50	2.30000	8659.50		
	GEOTEXTILES							
0046	616-05688	535.000 TON	63.00000	33705.00	51.00000	27285.00		
	RIPRAP, CLASS 1							
0047	616-06405	1020.000 TON	35.00000	35700.00	37.50000	38250.00		
	RIPRAP, REVETMENT							
0048	621-01004	2.000 EACH	795.00000	1590.00	750.00000	1500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0049	621-02770	1150.000 SYS	1.50000	1725.00	1.54000	1771.00		
	EROSION CONTROL BLANKET							
0050	621-06545	0.300 TON	2130.00000	639.00	2007.00000	602.10		
	FERTILIZER							
0051	621-06554	115.000 LBS	4.25000	488.75	4.18000	480.70		
	SEED MIXTURE, U							
0052	621-06565	1.500 TON	628.00000	942.00	592.00000	888.00		
	MULCHING MATERIAL							
0053	621-06567	10.000 KGAL	10.00000	100.00	10.00000	100.00		
	WATER FOR SODDING							
0054	621-06574	135.000 SYS	20.00000	2700.00	29.58000	3993.30		
	SODDING							
0055	621-06575	32.000 SYS	20.00000	640.00	19.70000	630.40		
	SODDING, NURSERY							
0056	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0057	628-09402	9.000 MOS	1830.00000	16470.00	2080.00000	18720.00		
	FIELD OFFICE, B							
0058	628-11006	18.000 MOS	150.00000	2700.00	115.00000	2070.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							

TABULATION OF BIDS

CALL ORDER : 581
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -29052-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 35-1817530 PIONEER ASSOCIATES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	175.00000	350.00		
0060 715-04964 WATER MAIN	165.000	LFT	130.00000	21450.00	71.00000	11715.00		
0061 715-04964 WATER MAIN BYPASS	200.000	LFT	103.00000	20600.00	90.00000	18000.00		
0062 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	24.000	LFT	67.00000	1608.00	35.00000	840.00		
0063 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	100.000	LFT	37.00000	3700.00	35.00000	3500.00		
0064 715-46005 PIPE END SECTION, DIA 15"	6.000	EACH	825.00000	4950.00	336.00000	2016.00		
0065 715-98961 FORCE MAIN INSTALLATION AND BYPASS	150.000	LFT	257.00000	38550.00	170.00000	25500.00		
0066 723-11211 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 120 IN	88.000	LFT	2320.00000	204160.00	4300.00000	378400.00		
0067 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	248.00000	496.00	100.00000	200.00		
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	182.00000	1638.00	175.00000	1575.00		
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	52.000	EACH	68.00000	3536.00	52.00000	2704.00		
0070 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	147.00000	4116.00	100.00000	2800.00		
0071 801-06775 MAINTAINING TRAFFIC		LUMP	3800.00000	3800.00	6000.00000	6000.00		
0072 801-07118 BARRICADE, III-A	48.000	LFT	14.75000	708.00	10.00000	480.00		
0073 801-07119 BARRICADE, III-B	204.000	LFT	4.75000	969.00	10.00000	2040.00		
0074 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	154.000	LFT	12.00000	1848.00	8.75000	1347.50		
0075 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	69.000	LFT	8.00000	552.00	8.50000	586.50		
0076 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	143.00000	143.00	50.00000	50.00		
0077 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	97.000	SFT	24.00000	2328.00	10.00000	970.00		
0078 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	34.000	SFT	23.00000	782.00	11.00000	374.00		

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -29052-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

			(1) 38-3806996			(2) 35-1817530		
			HIS CONSTRUCTORS INC			PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3700.000 LFT	0.45000	1665.00	0.60000	2220.00		
0080 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4100.000 LFT	0.45000	1845.00	0.60000	2460.00		
0081 808-75260	CROSSHATCH LINE, WHITE, 12"	30.000 LFT	3.00000	90.00	58.00000	1740.00		
SECTION TOTALS			\$	978,986.75	\$	998,060.80	\$	
CONTRACT TOTALS			\$	978,986.75	\$	998,060.80	\$	

VENDOR RANKING

CALL ORDER : 585 CONTRACT ID : B -30069-B COUNTIES : LAKE
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION OR REPAIR COMPLETION DATE : 06/01/13
 LOCATION : ON POPLAR LANE OVER HART DITCH PROJECT(S) : 0600753

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 1,070,554.88	100.0000%
2	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 1,125,232.45	105.1074%
3	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 1,214,456.04	113.4417%
4	36-3253376 DUNNET BAY CONSTRUCTION COMPANY	\$ 1,233,205.19	115.1931%
5	36-3276864 RAUSCH CONSTRUCTION COMPANY INC	\$ 1,269,078.35	118.5440%

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -30069-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

=====			(1) 35-1106884		(2) 26-3919039		(3) 36-2839689	
=====			ELLAS CONSTRUCTION COMPANY I		TONN AND BLANK CONSTRUCTION		ILLINOIS CONSTRUCTORS CORP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE REHAB OR REPAIR								
0001	105-06845	LUMP	11075.00000	11075.00	12014.14000	12014.14	6000.00000	6000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	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	110-01001	LUMP	53500.00000	53500.00	116368.01000	116368.01	45000.00000	45000.00
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	42800.00000	42800.00	7758.48000	7758.48	18000.00000	18000.00
CLEARING RIGHT OF WAY								
0009	202-02278	350.000 LFT	8.70000	3045.00	4.54000	1589.00	11.00000	3850.00
CURB, CONCRETE, REMOVE								
0010	202-03135	180.600 SFT	29.35000	5300.61	8.41000	1518.85	30.00000	5418.00
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0011	202-51328	LUMP	113000.00000	113000.00	138218.51000	138218.51	142189.00000	142189.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0012	202-52710	230.000 SYS	8.70000	2001.00	6.90000	1587.00	23.00000	5290.00
SIDEWALK, CONCRETE, REMOVE								
0013	203-02000	89.900 CYS	21.00000	1887.90	14.14000	1271.19	32.00000	2876.80
EXCAVATION, COMMON								
0014	203-51223	182.000 CYS	21.00000	3822.00	34.90000	6351.80	33.00000	6006.00
EXCAVATION, WATERWAY								
0015	205-06937	844.000 LFT	2.24000	1890.56	6.89000	5815.16	2.24000	1890.56
TEMPORARY SILT FENCE								
0016	206-51230	91.600 CYS	21.00000	1923.60	148.84000	13633.74	37.00000	3389.20
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0017	211-06467	27.100 CYS	71.00000	1924.10	95.91000	2599.16	48.00000	1300.80
AGGREGATE FOR END BENT BACKFILL								
0018	302-07455	44.900 CYS	56.75000	2548.08	68.33000	3068.02	48.00000	2155.20
DENSE GRADED SUBBASE								
0019	306-08034	1210.000 SYS	6.50000	7865.00	6.46000	7816.60	5.29000	6400.90
MILLING, ASPHALT, 1 1/2 IN								

TABULATION OF BIDS

CALL ORDER : 585
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -30069-B
DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 26-3919039 TONN AND BLANK CONSTRUCTION		(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	100.200	TON	140.00000	14028.00	146.16000	14645.23	112.03000	11225.41
0021 402-07450 HMA WEDGE AND LEVEL, TYPE A	133.000	TON	100.00000	13300.00	146.45000	19477.85	109.93000	14620.69
0022 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE A	18.100	TON	170.00000	3077.00	200.69000	3632.49	329.80000	5969.38
0023 406-05521 ASPHALT FOR TACK COAT	2420.000	SYS	0.75000	1815.00	1.08000	2613.60	0.79000	1911.80
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2300.00000	9200.00	2495.04000	9980.16	2300.00000	9200.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2900.00000	11600.00	3145.92000	12583.68	2900.00000	11600.00
0026 604-91531 SIDEWALK, CONCRETE, 4 IN	220.600	SYS	55.00000	12133.00	62.54000	13796.32	55.00000	12133.00
0027 605-06145 CURB AND GUTTER, B, CONCRETE	337.300	LFT	35.00000	11805.50	39.85000	13441.41	35.00000	11805.50
0028 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	269.600	SYS	71.00000	19141.60	99.98000	26954.61	90.00000	24264.00
0029 616-02320 GEOTEXTILES	588.600	SYS	4.00000	2354.40	3.22000	1895.29	2.50000	1471.50
0030 616-06405 RIPRAP, REVETMENT	339.300	TON	58.00000	19679.40	78.16000	26519.69	60.00000	20358.00
0031 621-06575 SODDING, NURSERY	471.600	SYS	10.38000	4895.21	11.26000	5310.22	10.38000	4895.21
0032 628-09402 FIELD OFFICE, B	10.000	MOS	2500.00000	25000.00	1973.03000	19730.30	2347.00000	23470.00
0033 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	152.000	LFT	109.00000	16568.00	107.45000	16332.40	150.00000	22800.00
0034 702-51005 CONCRETE, A, SUBSTRUCTURE	39.200	CYS	1340.00000	52528.00	1101.54000	43180.37	1220.00000	47824.00
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	330.000	EACH	10.00000	3300.00	9.31000	3072.30	10.00000	3300.00
0036 702-92857 CONCRETE, C, SUBSTRUCTURE	26.400	CYS	725.00000	19140.00	1151.20000	30391.68	975.00000	25740.00
0037 703-06028 REINFORCING BARS	6317.000	LBS	0.95000	6001.15	0.95000	6001.15	1.00000	6317.00
0038 703-06029 REINFORCING BARS, EPOXY COATED	65701.000	LBS	0.98000	64386.98	1.04000	68329.04	1.05000	68986.05
0039 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	568.000	EACH	17.10000	9712.80	22.24000	12632.32	30.00000	17040.00
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	173.800	CYS	725.00000	126005.00	688.47000	119656.09	975.00000	169455.00

TABULATION OF BIDS

CALL ORDER : 585
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -30069-B
DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 26-3919039 TONN AND BLANK CONSTRUCTION		(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 706-06349 RAILING, TX	215.800	LFT	119.25000	25734.15	149.65000	32294.47	200.00000	43160.00
0042 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	2440.00000	9760.00	2577.48000	10309.92	6200.00000	24800.00
0043 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	9329.27000	9329.27	7000.00000	7000.00
0044 711-51038 STRUCTURAL STEEL		LUMP	150000.00000	150000.00	173305.23000	173305.23	171437.00000	171437.00
0045 715-05407 PIPE, END BENT DRAIN, 6 IN	184.000	LFT	7.00000	1288.00	7.92000	1457.28	20.00000	3680.00
0046 715-11360 INSERTION VALVE, 12 IN.	2.000	EACH	14000.00000	28000.00	11390.38000	22780.76	10800.00000	21600.00
0047 715-98165 WATER MAIN, 12 IN	160.000	LFT	604.25000	96680.00	70.51000	11281.60	700.00000	112000.00
0048 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	29650.00000	29650.00	37045.87000	37045.87	33000.00000	33000.00
0049 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	104.00000	312.00	112.82000	338.46	104.00000	312.00
0050 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	42.00000	168.00	45.56000	182.24	42.00000	168.00
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3180.000	LFT	0.84000	2671.20	0.71000	2257.80	0.84000	2671.20
0052 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000	LFT	5.06000	121.44	5.49000	131.76	5.06000	121.44
0053 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	89.00000	1068.00	96.55000	1158.60	89.00000	1068.00
0054 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	36.00000	180.00	39.05000	195.25	36.00000	180.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	2184.00000	2184.00	2820.48000	2820.48	4984.00000	4984.00
0056 801-07119 BARRICADE, III-B	40.000	LFT	12.98000	519.20	14.08000	563.20	12.98000	519.20
0057 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	620.000	LFT	33.00000	20460.00	48.37000	29989.40	38.06000	23597.20
SECTION TOTALS			\$	1,070,554.88	\$	1,125,232.45	\$	1,214,456.04
CONTRACT TOTALS			\$	1,070,554.88	\$	1,125,232.45	\$	1,214,456.04

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -30069-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(4) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(5) 36-3276864 RAUSCH CONSTRUCTION COMPANY		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHAB OR REPAIR								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	12500.00000	12500.00		
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	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		
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	72000.00000	72000.00	55000.00000	55000.00		
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	31000.00000	31000.00	17000.00000	17000.00		
0009	202-02278 CURB, CONCRETE, REMOVE	350.000 LFT	7.89000	2761.50	4.00000	1400.00		
0010	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	180.600 SFT	70.00000	12642.00	47.00000	8488.20		
0011	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	75000.00000	75000.00	90000.00000	90000.00		
0012	202-52710 SIDEWALK, CONCRETE, REMOVE	230.000 SYS	7.80000	1794.00	9.00000	2070.00		
0013	203-02000 EXCAVATION, COMMON	89.900 CYS	25.00000	2247.50	29.00000	2607.10		
0014	203-51223 EXCAVATION, WATERWAY	182.000 CYS	33.00000	6006.00	58.00000	10556.00		
0015	205-06937 TEMPORARY SILT FENCE	844.000 LFT	3.00000	2532.00	2.50000	2110.00		
0016	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	91.600 CYS	60.00000	5496.00	57.00000	5221.20		
0017	211-06467 AGGREGATE FOR END BENT BACKFILL	27.100 CYS	42.00000	1138.20	40.00000	1084.00		
0018	302-07455 DENSE GRADED SUBBASE	44.900 CYS	60.00000	2694.00	48.00000	2155.20		
0019	306-08034 MILLING, ASPHALT, 1 1/2 IN	1210.000 SYS	9.30000	11253.00	7.00000	8470.00		

TABULATION OF BIDS

CALL ORDER : 585
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -30069-B
DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(5) 36-3276864 RAUSCH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	100.200	TON	140.00000	14028.00	157.00000	15731.40		
0021 402-07450 HMA WEDGE AND LEVEL, TYPE A	133.000	TON	100.00000	13300.00	112.00000	14896.00		
0022 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE A	18.100	TON	170.00000	3077.00	190.00000	3439.00		
0023 406-05521 ASPHALT FOR TACK COAT	2420.000	SYS	0.75000	1815.00	1.00000	2420.00		
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2370.00000	9480.00	2218.00000	8872.00		
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3040.00000	12160.00	3192.00000	12768.00		
0026 604-91531 SIDEWALK, CONCRETE, 4 IN	220.600	SYS	55.00000	12133.00	41.00000	9044.60		
0027 605-06145 CURB AND GUTTER, B, CONCRETE	337.300	LFT	35.00000	11805.50	21.00000	7083.30		
0028 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	269.600	SYS	93.00000	25072.80	107.00000	28847.20		
0029 616-02320 GEOTEXTILES	588.600	SYS	3.00000	1765.80	5.00000	2943.00		
0030 616-06405 RIPRAP, REVETMENT	339.300	TON	70.00000	23751.00	67.00000	22733.10		
0031 621-06575 SODDING, NURSERY	471.600	SYS	6.00000	2829.60	11.00000	5187.60		
0032 628-09402 FIELD OFFICE, B	10.000	MOS	1700.00000	17000.00	2100.00000	21000.00		
0033 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	152.000	LFT	60.00000	9120.00	146.00000	22192.00		
0034 702-51005 CONCRETE, A, SUBSTRUCTURE	39.200	CYS	1590.00000	62328.00	878.00000	34417.60		
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	330.000	EACH	12.50000	4125.00	21.00000	6930.00		
0036 702-92857 CONCRETE, C, SUBSTRUCTURE	26.400	CYS	1135.00000	29964.00	1100.00000	29040.00		
0037 703-06028 REINFORCING BARS	6317.000	LBS	1.00000	6317.00	1.30000	8212.10		
0038 703-06029 REINFORCING BARS, EPOXY COATED	65701.000	LBS	1.05000	68986.05	1.35000	88696.35		
0039 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	568.000	EACH	20.00000	11360.00	30.00000	17040.00		
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	173.800	CYS	1100.00000	191180.00	1000.00000	173800.00		

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -30069-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(5) 36-3276864 RAUSCH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 706-06349 RAILING, TX	215.800	LFT	230.00000	49634.00	213.00000	45965.40		
0042 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	4500.00000	18000.00	3548.00000	14192.00		
0043 709-51821 SURFACE SEAL		LUMP	9000.00000	9000.00	3920.00000	3920.00		
0044 711-51038 STRUCTURAL STEEL		LUMP	178000.00000	178000.00	240000.00000	240000.00		
0045 715-05407 PIPE, END BENT DRAIN, 6 IN	184.000	LFT	33.50000	6164.00	46.00000	8464.00		
0046 715-11360 INSERTION VALVE, 12 IN.	2.000	EACH	14000.00000	28000.00	17248.00000	34496.00		
0047 715-98165 WATER MAIN, 12 IN	160.000	LFT	666.56000	106649.60	643.00000	102880.00		
0048 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	29650.00000	29650.00	33208.00000	33208.00		
0049 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	104.00000	312.00	252.00000	756.00		
0050 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	42.00000	168.00	84.00000	336.00		
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3180.000	LFT	0.84000	2671.20	1.00000	3180.00		
0052 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000	LFT	5.06000	121.44	7.00000	168.00		
0053 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	89.00000	1068.00	218.00000	2616.00		
0054 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	36.00000	180.00	61.00000	305.00		
0055 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	3072.00000	3072.00		
0056 801-07119 BARRICADE, III-B	40.000	LFT	13.00000	520.00	12.00000	480.00		
0057 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	620.000	LFT	45.00000	27900.00	34.00000	21080.00		
SECTION TOTALS			\$	1,233,205.19	\$	1,269,078.35	\$	
CONTRACT TOTALS			\$	1,233,205.19	\$	1,269,078.35	\$	

VENDOR RANKING

CALL ORDER : 591
 LETTING DATE : 07/11/12 10:00 AM
 DESCRIPTION : BRIDGE REPLACEMENT
 LOCATION : ON SR 55 OVER KNIGHT DITCH, 6.28 MILES NORTH OF SR 14

CONTRACT ID : B -30918-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

COMPLETION DATE : 11/15/12
 PROJECT(S) : 0301053

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 889,799.18	100.0000%
2	35-1523985 YATES CONSTRUCTION INC	\$ 900,485.05	101.2009%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 913,394.73	102.6518%
4	38-2675420 ANLAAN CORPORATION	\$ 965,622.60	108.5214%
5	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 979,700.00	110.1035%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,003,328.10	112.7589%
7	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 1,036,931.57	116.5355%
8	26-1710683 ELLAS CONSTRUCTION CO LLC	\$ 1,112,268.29	125.0022%
9	36-0872360 ALBIN CARLSON & CO	\$ 1,134,660.36	127.5187%

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -30918-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

			(1) 35-1106884		(2) 35-1523985		(3) 35-1817530	
			ELLAS CONSTRUCTION COMPANY I		YATES CONSTRUCTION INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	9850.00000	9850.00	8500.00000	8500.00	5600.00000	5600.00
	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	110-01001	LUMP	44500.00000	44500.00	36000.00000	36000.00	43000.00000	43000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	13350.00000	13350.00	10000.00000	10000.00	17000.00000	17000.00
	CLEARING RIGHT OF WAY							
0009	202-02271	1.000 EACH	458.00000	458.00	2000.00000	2000.00	275.00000	275.00
	HEADWALL, REMOVE							
0010	202-51330	LUMP	125000.00000	125000.00	65000.00000	65000.00	40000.00000	40000.00
	PRESENT STRUCTURE, REMOVE							
0011	202-96133	65.000 LFT	8.65000	562.25	20.00000	1300.00	12.85000	835.25
	PIPE, REMOVE							
0012	202-99187	15.000 LFT	10.50000	157.50	25.00000	375.00	22.25000	333.75
	FENCE, FARM FIELD, REMOVE							
0013	203-02000	698.000 CYS	16.65000	11621.70	30.00000	20940.00	14.00000	9772.00
	EXCAVATION, COMMON							
0014	203-02020	1179.000 CYS	15.00000	17685.00	27.00000	31833.00	22.50000	26527.50
	EXCAVATION, UNCLASSIFIED							
0015	203-02070	388.000 CYS	16.50000	6402.00	20.00000	7760.00	35.00000	13580.00
	BORROW							
0016	203-51223	254.000 CYS	21.00000	5334.00	26.00000	6604.00	24.00000	6096.00
	EXCAVATION, WATERWAY							
0017	205-03371	1.000 CYS	21.00000	21.00	100.00000	100.00	60.00000	60.00
	SEDIMENT, REMOVE							
0018	205-06933	1.000 EACH	250.00000	250.00	150.00000	150.00	345.00000	345.00
	TEMPORARY INLET PROTECTION							
0019	205-06937	1850.000 LFT	1.84000	3404.00	2.50000	4625.00	4.00000	7400.00
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -30918-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	26.65000	2665.00	26.00000	2600.00	33.85000	3385.00
0021 206-51220 EXCAVATION, WET	34.000	CYS	21.00000	714.00	18.50000	629.00	100.00000	3400.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	46.000	CYS	21.00000	966.00	22.00000	1012.00	34.25000	1575.50
0023 207-08265 SUBGRADE TREATMENT, TYPE IIA	2480.000	SYS	8.30000	20584.00	16.00000	39680.00	11.15000	27652.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	40.000	SYS	8.30000	332.00	18.00000	720.00	12.00000	480.00
0025 211-02050 B BORROW	1474.000	CYS	16.50000	24321.00	35.00000	51590.00	40.00000	58960.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	160.000	CYS	22.15000	3544.00	16.00000	2560.00	50.00000	8000.00
0027 211-09267 STRUCTURAL BACKFILL, TYPE 4	10.800	CYS	97.50000	1053.00	78.00000	842.40	98.11000	1059.59
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	660.000	TON	25.20000	16632.00	32.00000	21120.00	25.70000	16962.00
0029 302-07455 DENSE GRADED SUBBASE	46.000	CYS	51.00000	2346.00	45.00000	2070.00	38.50000	1771.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	955.000	SYS	5.15000	4918.25	8.00000	7640.00	6.00000	5730.00
0031 402-07433 HMA SURFACE, TYPE B	305.000	TON	88.00000	26840.00	95.00000	28975.00	88.00000	26840.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	520.000	TON	65.00000	33800.00	78.00000	40560.00	65.00000	33800.00
0033 406-05520 ASPHALT FOR TACK COAT	1.300	TON	1000.00000	1300.00	675.00000	877.50	1000.00000	1300.00
0034 601-01522 GUARDRAIL, TRANSITION TYPE TGB	3.000	EACH	1900.00000	5700.00	2300.00000	6900.00	1930.00000	5790.00
0035 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2 3-BAY, 24" WIDTH	1.000	EACH	14000.00000	14000.00	12000.00000	12000.00	11750.00000	11750.00
0036 601-06417 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2	1.000	EACH	1700.00000	1700.00	3200.00000	3200.00	2950.00000	2950.00
0037 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	650.00000	650.00	900.00000	900.00	1708.99000	1708.99
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2500.00000	7500.00	2500.00000	7500.00	2335.00000	7005.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	300.000	LFT	17.25000	5175.00	20.00000	6000.00	18.00000	5400.00

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -30918-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 602-06729 BARRIER DELINEATOR	8.000	EACH	4.85000	38.80	18.00000	144.00	10.00000	80.00
0041 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	268.000	SYS	67.00000	17956.00	90.00000	24120.00	105.00000	28140.00
0042 610-07487 HMA FOR APPROACHES, TYPE B	52.500	TON	115.00000	6037.50	125.00000	6562.50	115.00000	6037.50
0043 615-06490 RIGHT OF WAY MARKER	4.000	EACH	135.00000	540.00	165.00000	660.00	172.00000	688.00
0044 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	625.00000	1250.00	595.00000	1190.00
0045 616-02320 GEOTEXTILES	576.000	SYS	3.50000	2016.00	4.00000	2304.00	3.60000	2073.60
0046 616-05688 RIPRAP, CLASS 1	351.000	TON	49.50000	17374.50	85.00000	29835.00	70.00000	24570.00
0047 616-06405 RIPRAP, REVETMENT	27.000	TON	42.00000	1134.00	70.00000	1890.00	29.00000	783.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	800.00000	1600.00	750.00000	1500.00
0049 621-06559 MULCHED SEEDING, R	1800.000	SYS	1.18000	2124.00	2.10000	3780.00	1.18000	2124.00
0050 621-06567 WATER	5.000	KGAL	5.00000	25.00	6.00000	30.00	5.00000	25.00
0051 621-06574 SODDING	75.000	SYS	41.65000	3123.75	61.00000	4575.00	41.65000	3123.75
0052 628-09402 FIELD OFFICE, B	6.000	MOS	2500.00000	15000.00	2500.00000	15000.00	3200.00000	19200.00
0053 701-09558 TEST PILE, INDICATOR, PRODUCTION	428.000	LFT	54.45000	23304.60	45.00000	19260.00	65.00000	27820.00
0054 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	1940.00000	7760.00	1500.00000	6000.00	725.00000	2900.00
0055 701-09739 PILE SHOE, HP 12 X 53	24.000	EACH	81.00000	1944.00	110.00000	2640.00	125.00000	3000.00
0056 701-51195 PILE, STEEL H, HP 12 IN X 53	1932.000	LFT	54.45000	105197.40	46.00000	88872.00	66.00000	127512.00
0057 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53	132.000	LFT	222.00000	29304.00	125.00000	16500.00	150.00000	19800.00
0058 703-06028 REINFORCING BARS	16353.000	LBS	0.87000	14227.11	1.05000	17170.65	1.10000	17988.30
0059 703-06029 REINFORCING BARS, EPOXY COATED	40264.000	LBS	0.94000	37848.16	1.10000	44290.40	1.15000	46303.60

TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	200.000	CYS	730.00000	146000.00	600.00000	120000.00	650.00000	130000.00
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1550.00000	4650.00	2200.00000	6600.00	1750.00000	5250.00
0062 706-51020 RAILING, CONCRETE, C	16.100	CYS	575.00000	9257.50	700.00000	11270.00	850.00000	13685.00
0063 709-51821 SURFACE SEAL		LUMP	2590.50000	2590.50	6500.00000	6500.00	4230.00000	4230.00
0064 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	220.000	LFT	28.30000	6226.00	42.00000	9240.00	38.00000	8360.00
0065 720-45035 INLET, F7	1.000	EACH	1660.00000	1660.00	3500.00000	3500.00	1330.00000	1330.00
0066 720-45065 INLET, N12	1.000	EACH	3385.00000	3385.00	3000.00000	3000.00	2000.00000	2000.00
0067 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN	1.000	EACH	1151.00000	1151.00	1800.00000	1800.00	2200.00000	2200.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	125.00000	750.00	195.00000	1170.00	126.00000	756.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	61.00000	1769.00	75.00000	2175.00	69.00000	2001.00
0070 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	70.00000	1120.00	95.00000	1520.00	82.00000	1312.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	1050.00000	1050.00	5000.00000	5000.00	2000.00000	2000.00
0072 801-07118 BARRICADE, III-A	96.000	LFT	7.00000	672.00	14.00000	1344.00	6.89000	661.44
0073 801-07119 BARRICADE, III-B	144.000	LFT	7.50000	1080.00	15.00000	2160.00	7.09000	1020.96
0074 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	20.000	LFT	10.44000	208.80	15.00000	300.00	16.00000	320.00
0075 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	16.000	SFT	13.66000	218.56	22.00000	352.00	13.50000	216.00
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1580.000	LFT	0.89000	1406.20	0.63000	995.40	1.00000	1580.00
0077 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	315.000	LFT	8.50000	2677.50	6.00000	1890.00	10.00000	3150.00
0078 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	40.000	LFT	8.50000	340.00	6.00000	240.00	10.00000	400.00

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -30918-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	200.000 LFT	0.89000	178.00	0.63000	126.00	1.00000	200.00
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	240.000 LFT	0.89000	213.60	0.63000	151.20	1.00000	240.00
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000 EACH	120.00000	1800.00	140.00000	2100.00	85.00000	1275.00
SECTION TOTALS		\$	889,799.18	\$	900,485.05	\$	913,394.73
CONTRACT TOTALS		\$	889,799.18	\$	900,485.05	\$	913,394.73

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -30918-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

			(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	7400.00000	7400.00	60000.00000	60000.00	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	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	70000.00000	70000.00	47232.60000	47232.60	50000.00000	50000.00
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	25000.00000	25000.00	5000.00000	5000.00	5000.00000	5000.00
0009	202-02271 HEADWALL, REMOVE	1.000 EACH	1000.00000	1000.00	3000.00000	3000.00	260.00000	260.00
0010	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	172000.00000	172000.00	50000.00000	50000.00	57000.00000	57000.00
0011	202-96133 PIPE, REMOVE	65.000 LFT	8.00000	520.00	40.00000	2600.00	35.00000	2275.00
0012	202-99187 FENCE, FARM FIELD, REMOVE	15.000 LFT	4.00000	60.00	10.00000	150.00	9.00000	135.00
0013	203-02000 EXCAVATION, COMMON	698.000 CYS	10.00000	6980.00	27.00000	18846.00	30.00000	20940.00
0014	203-02020 EXCAVATION, UNCLASSIFIED	1179.000 CYS	10.00000	11790.00	27.00000	31833.00	28.00000	33012.00
0015	203-02070 BORROW	388.000 CYS	25.00000	9700.00	28.00000	10864.00	30.00000	11640.00
0016	203-51223 EXCAVATION, WATERWAY	254.000 CYS	15.00000	3810.00	30.00000	7620.00	16.00000	4064.00
0017	205-03371 SEDIMENT, REMOVE	1.000 CYS	50.00000	50.00	200.00000	200.00	200.00000	200.00
0018	205-06933 TEMPORARY INLET PROTECTION	1.000 EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
0019	205-06937 TEMPORARY SILT FENCE	1850.000 LFT	2.00000	3700.00	4.00000	7400.00	2.50000	4625.00
0020	205-09543 NO 2 STONE	100.000 TON	25.00000	2500.00	32.00000	3200.00	41.00000	4100.00

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -30918-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51220 EXCAVATION, WET	34.000	CYS	20.00000	680.00	40.00000	1360.00	60.00000	2040.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	46.000	CYS	20.00000	920.00	30.00000	1380.00	60.00000	2760.00
0023 207-08265 SUBGRADE TREATMENT, TYPE IIA	2480.000	SYS	8.00000	19840.00	10.00000	24800.00	12.25000	30380.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	40.000	SYS	8.00000	320.00	20.00000	800.00	18.50000	740.00
0025 211-02050 B BORROW	1474.000	CYS	20.00000	29480.00	28.00000	41272.00	32.00000	47168.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	160.000	CYS	38.00000	6080.00	40.00000	6400.00	28.00000	4480.00
0027 211-09267 STRUCTURAL BACKFILL, TYPE 4	10.800	CYS	80.00000	864.00	150.00000	1620.00	170.00000	1836.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	660.000	TON	35.00000	23100.00	20.00000	13200.00	30.00000	19800.00
0029 302-07455 DENSE GRADED SUBBASE	46.000	CYS	50.00000	2300.00	60.00000	2760.00	150.00000	6900.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	955.000	SYS	6.00000	5730.00	4.50000	4297.50	9.00000	8595.00
0031 402-07433 HMA SURFACE, TYPE B	305.000	TON	84.25000	25696.25	90.00000	27450.00	90.00000	27450.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	520.000	TON	72.00000	37440.00	75.00000	39000.00	75.00000	39000.00
0033 406-05520 ASPHALT FOR TACK COAT	1.300	TON	650.00000	845.00	700.00000	910.00	500.00000	650.00
0034 601-01522 GUARDRAIL, TRANSITION TYPE TGB	3.000	EACH	1900.00000	5700.00	2000.00000	6000.00	1900.00000	5700.00
0035 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2 3-BAY, 24" WIDTH	1.000	EACH	14000.00000	14000.00	12500.00000	12500.00	14000.00000	14000.00
0036 601-06417 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2	1.000	EACH	1700.00000	1700.00	3100.00000	3100.00	1700.00000	1700.00
0037 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	650.00000	650.00	900.00000	900.00	650.00000	650.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2500.00000	7500.00	2500.00000	7500.00	2500.00000	7500.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	300.000	LFT	17.25000	5175.00	19.00000	5700.00	17.25000	5175.00
0040 602-06729 BARRIER DELINEATOR	8.000	EACH	16.00000	128.00	17.00000	136.00	16.00000	128.00

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -30918-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	268.000	SYS	95.00000	25460.00	120.00000	32160.00	95.00000	25460.00
0042 610-07487 HMA FOR APPROACHES, TYPE B	52.500	TON	119.50000	6273.75	125.00000	6562.50	100.00000	5250.00
0043 615-06490 RIGHT OF WAY MARKER	4.000	EACH	135.00000	540.00	180.00000	720.00	135.00000	540.00
0044 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	650.00000	1300.00	800.00000	1600.00
0045 616-02320 GEOTEXTILES	576.000	SYS	3.00000	1728.00	3.00000	1728.00	1.25000	720.00
0046 616-05688 RIPRAP, CLASS 1	351.000	TON	55.00000	19305.00	65.00000	22815.00	85.00000	29835.00
0047 616-06405 RIPRAP, REVETMENT	27.000	TON	55.00000	1485.00	55.00000	1485.00	55.00000	1485.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	800.00000	1600.00	750.00000	1500.00
0049 621-06559 MULCHED SEEDING, R	1800.000	SYS	1.18000	2124.00	1.30000	2340.00	1.18000	2124.00
0050 621-06567 WATER	5.000	KGAL	5.00000	25.00	5.50000	27.50	5.00000	25.00
0051 621-06574 SODDING	75.000	SYS	41.65000	3123.75	45.00000	3375.00	41.65000	3123.75
0052 628-09402 FIELD OFFICE, B	6.000	MOS	1200.00000	7200.00	2600.00000	15600.00	3000.00000	18000.00
0053 701-09558 TEST PILE, INDICATOR, PRODUCTION	428.000	LFT	35.00000	14980.00	100.00000	42800.00	55.00000	23540.00
0054 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	500.00000	2000.00	4000.00000	16000.00	1250.00000	5000.00
0055 701-09739 PILE SHOE, HP 12 X 53	24.000	EACH	120.00000	2880.00	200.00000	4800.00	100.00000	2400.00
0056 701-51195 PILE, STEEL H, HP 12 IN X 53	1932.000	LFT	30.00000	57960.00	70.00000	135240.00	55.00000	106260.00
0057 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53	132.000	LFT	100.00000	13200.00	120.00000	15840.00	300.00000	39600.00
0058 703-06028 REINFORCING BARS	16353.000	LBS	0.95000	15535.35	1.00000	16353.00	1.10000	17988.30
0059 703-06029 REINFORCING BARS, EPOXY COATED	40264.000	LBS	1.05000	42277.20	1.10000	44290.40	1.20000	48316.80
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	200.000	CYS	950.00000	190000.00	520.00000	104000.00	850.00000	170000.00

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -30918-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1500.00000	4500.00	1900.00000	5700.00	2450.00000	7350.00
0062 706-51020 RAILING, CONCRETE, C	16.100	CYS	700.00000	11270.00	1000.00000	16100.00	975.00000	15697.50
0063 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	4500.00000	4500.00	4230.00000	4230.00
0064 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	220.000	LFT	45.00000	9900.00	58.00000	12760.00	35.00000	7700.00
0065 720-45035 INLET, F7	1.000	EACH	3500.00000	3500.00	1500.00000	1500.00	1700.00000	1700.00
0066 720-45065 INLET, N12	1.000	EACH	1500.00000	1500.00	1800.00000	1800.00	4500.00000	4500.00
0067 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN	1.000	EACH	3500.00000	3500.00	1700.00000	1700.00	2000.00000	2000.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	125.00000	750.00	350.00000	2100.00	335.00000	2010.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	61.00000	1769.00	95.00000	2755.00	89.00000	2581.00
0070 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	70.00000	1120.00	120.00000	1920.00	110.00000	1760.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	4000.00000	4000.00	5000.00000	5000.00
0072 801-07118 BARRICADE, III-A	96.000	LFT	7.00000	672.00	9.00000	864.00	8.00000	768.00
0073 801-07119 BARRICADE, III-B	144.000	LFT	7.50000	1080.00	10.00000	1440.00	8.75000	1260.00
0074 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	20.000	LFT	9.00000	180.00	17.00000	340.00	9.00000	180.00
0075 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	16.000	SFT	16.00000	256.00	14.00000	224.00	16.00000	256.00
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1580.000	LFT	0.89000	1406.20	0.80000	1264.00	0.75000	1185.00
0077 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	315.000	LFT	8.50000	2677.50	2.70000	850.50	2.45000	771.75
0078 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	40.000	LFT	8.50000	340.00	2.70000	108.00	2.45000	98.00
0079 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	200.000	LFT	0.89000	178.00	0.80000	160.00	0.75000	150.00

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -30918-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT		(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75245	240.000 LFT	0.89000	213.60	0.80000	192.00	0.75000	180.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0081 808-75998	15.000 EACH	120.00000	1800.00	80.00000	1200.00	75.00000	1125.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	965,622.60	\$	979,700.00	\$	1,003,328.10
CONTRACT TOTALS		\$	965,622.60	\$	979,700.00	\$	1,003,328.10

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -30918-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

			(7) 26-3919039 TONN AND BLANK CONSTRUCTION		(8) 26-1710683 ELLAS CONSTRUCTION CO LLC		(9) 36-0872360 ALBIN CARLSON & CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		6499.38000	6499.38	12000.00000	12000.00	7500.00000	7500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		131387.00000	131387.00	55000.00000	55000.00	50000.00000	50000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP		11144.24000	11144.24	15000.00000	15000.00	10000.00000	10000.00
0009 202-02271 HEADWALL, REMOVE	1.000 EACH		5366.06000	5366.06	2500.00000	2500.00	1000.00000	1000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		30049.96000	30049.96	150000.00000	150000.00	125500.00000	125500.00
0011 202-96133 PIPE, REMOVE	65.000 LFT		24.00000	1560.00	18.00000	1170.00	15.00000	975.00
0012 202-99187 FENCE, FARM FIELD, REMOVE	15.000 LFT		21.46000	321.90	5.00000	75.00	10.00000	150.00
0013 203-02000 EXCAVATION, COMMON	698.000 CYS		21.46000	14979.08	15.00000	10470.00	40.00000	27920.00
0014 203-02020 EXCAVATION, UNCLASSIFIED	1179.000 CYS		21.46000	25301.34	15.00000	17685.00	35.00000	41265.00
0015 203-02070 BORROW	388.000 CYS		18.78000	7286.64	17.00000	6596.00	35.00000	13580.00
0016 203-51223 EXCAVATION, WATERWAY	254.000 CYS		26.83000	6814.82	30.00000	7620.00	50.00000	12700.00
0017 205-03371 SEDIMENT, REMOVE	1.000 CYS		536.61000	536.61	250.00000	250.00	300.00000	300.00
0018 205-06933 TEMPORARY INLET PROTECTION	1.000 EACH		482.95000	482.95	95.00000	95.00	300.00000	300.00
0019 205-06937 TEMPORARY SILT FENCE	1850.000 LFT		3.50000	6475.00	2.00000	3700.00	2.00000	3700.00
0020 205-09543 NO 2 STONE	100.000 TON		24.68000	2468.00	34.00000	3400.00	35.00000	3500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 26-3919039 TONN AND BLANK CONSTRUCTION		(8) 26-1710683 ELLAS CONSTRUCTION CO LLC		(9) 36-0872360 ALBIN CARLSON & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51220 EXCAVATION, WET	34.000	CYS	55.43000	1884.62	85.00000	2890.00	100.00000	3400.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	46.000	CYS	81.94000	3769.24	55.00000	2530.00	70.00000	3220.00
0023 207-08265 SUBGRADE TREATMENT, TYPE IIA	2480.000	SYS	10.73000	26610.40	15.00000	37200.00	8.85000	21948.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	40.000	SYS	32.20000	1288.00	40.00000	1600.00	16.00000	640.00
0025 211-02050 B BORROW	1474.000	CYS	17.71000	26104.54	25.00000	36850.00	36.00000	53064.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	160.000	CYS	32.20000	5152.00	90.00000	14400.00	165.00000	26400.00
0027 211-09267 STRUCTURAL BACKFILL, TYPE 4	10.800	CYS	162.40000	1753.92	120.00000	1296.00	165.00000	1782.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	660.000	TON	19.26000	12711.60	25.00000	16500.00	31.50000	20790.00
0029 302-07455 DENSE GRADED SUBBASE	46.000	CYS	40.78000	1875.88	85.00000	3910.00	60.00000	2760.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	955.000	SYS	7.57000	7229.35	10.00000	9550.00	7.05000	6732.75
0031 402-07433 HMA SURFACE, TYPE B	305.000	TON	94.44000	28804.20	85.00000	25925.00	88.00000	26840.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	520.000	TON	69.76000	36275.20	75.00000	39000.00	65.00000	33800.00
0033 406-05520 ASPHALT FOR TACK COAT	1.300	TON	825.55000	1073.22	650.00000	845.00	1000.00000	1300.00
0034 601-01522 GUARDRAIL, TRANSITION TYPE TGB	3.000	EACH	2039.10000	6117.30	2000.00000	6000.00	1900.00000	5700.00
0035 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2 3-BAY, 24" WIDTH	1.000	EACH	15024.80000	15024.80	12000.00000	12000.00	14000.00000	14000.00
0036 601-06417 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2	1.000	EACH	1824.46000	1824.46	3000.00000	3000.00	1700.00000	1700.00
0037 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	697.59000	697.59	850.00000	850.00	650.00000	650.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2683.03000	8049.09	2500.00000	7500.00	2500.00000	7500.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	300.000	LFT	18.51000	5553.00	18.00000	5400.00	17.25000	5175.00
0040 602-06729 BARRIER DELINEATOR	8.000	EACH	5.21000	41.68	16.00000	128.00	16.00000	128.00

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COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 26-3919039 TONN AND BLANK CONSTRUCTION		(8) 26-1710683 ELLAS CONSTRUCTION CO LLC		(9) 36-0872360 ALBIN CARLSON & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	268.000	SYS	106.76000	28611.68	115.00000	30820.00	102.00000	27336.00
0042 610-07487 HMA FOR APPROACHES, TYPE B	52.500	TON	123.42000	6479.55	125.00000	6562.50	115.00000	6037.50
0043 615-06490 RIGHT OF WAY MARKER	4.000	EACH	144.80000	579.20	175.00000	700.00	135.00000	540.00
0044 615-06505 MONUMENT, B	2.000	EACH	858.57000	1717.14	600.00000	1200.00	800.00000	1600.00
0045 616-02320 GEOTEXTILES	576.000	SYS	4.13100	2379.46	4.00000	2304.00	4.00000	2304.00
0046 616-05688 RIPRAP, CLASS 1	351.000	TON	67.61000	23731.11	54.00000	18954.00	85.00000	29835.00
0047 616-06405 RIPRAP, REVETMENT	27.000	TON	53.66000	1448.82	55.00000	1485.00	65.00000	1755.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	804.91000	1609.82	320.00000	640.00	750.00000	1500.00
0049 621-06559 MULCHED SEEDING, R	1800.000	SYS	1.27000	2286.00	5.00000	9000.00	1.18000	2124.00
0050 621-06567 WATER	5.000	KGAL	5.37000	26.85	5.00000	25.00	5.00000	25.00
0051 621-06574 SODDING	75.000	SYS	44.70000	3352.50	12.00000	900.00	41.65000	3123.75
0052 628-09402 FIELD OFFICE, B	6.000	MOS	1842.35000	11054.10	3200.00000	19200.00	1900.00000	11400.00
0053 701-09558 TEST PILE, INDICATOR, PRODUCTION	428.000	LFT	74.45000	31864.60	58.00000	24824.00	70.00000	29960.00
0054 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	2026.23000	8104.92	4070.00000	16280.00	750.00000	3000.00
0055 701-09739 PILE SHOE, HP 12 X 53	24.000	EACH	118.05000	2833.20	200.00000	4800.00	90.00000	2160.00
0056 701-51195 PILE, STEEL H, HP 12 IN X 53	1932.000	LFT	59.27000	114509.64	55.00000	106260.00	53.00000	102396.00
0057 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53	132.000	LFT	723.93000	95558.76	198.00000	26136.00	212.00000	27984.00
0058 703-06028 REINFORCING BARS	16353.000	LBS	1.05000	17170.65	1.01000	16516.53	0.90000	14717.70
0059 703-06029 REINFORCING BARS, EPOXY COATED	40264.000	LBS	0.96000	38653.44	1.09000	43887.76	1.00000	40264.00
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	200.000	CYS	709.91000	141982.00	1000.00000	200000.00	1100.00000	220000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1835.91000	5507.73	3000.00000	9000.00	2000.00000	6000.00
0062 706-51020 RAILING, CONCRETE, C	16.100	CYS	977.89000	15744.03	1150.00000	18515.00	1100.00000	17710.00
0063 709-51821 SURFACE SEAL		LUMP	2780.16000	2780.16	2600.00000	2600.00	4100.00000	4100.00
0064 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	220.000	LFT	48.29000	10623.80	65.00000	14300.00	84.00000	18480.00
0065 720-45035 INLET, F7	1.000	EACH	2065.93000	2065.93	3800.00000	3800.00	3200.00000	3200.00
0066 720-45065 INLET, N12	1.000	EACH	5312.40000	5312.40	3800.00000	3800.00	5000.00000	5000.00
0067 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN	1.000	EACH	2039.10000	2039.10	2200.00000	2200.00	3500.00000	3500.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	135.00000	810.00	350.00000	2100.00	125.00000	750.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	74.05000	2147.45	100.00000	2900.00	61.00000	1769.00
0070 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	88.00000	1408.00	150.00000	2400.00	70.00000	1120.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	3648.92000	3648.92	250.00000	250.00	250.00000	250.00
0072 801-07118 BARRICADE, III-A	96.000	LFT	7.39000	709.44	10.00000	960.00	7.00000	672.00
0073 801-07119 BARRICADE, III-B	144.000	LFT	7.39000	1064.16	10.00000	1440.00	7.50000	1080.00
0074 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	20.000	LFT	9.66000	193.20	16.00000	320.00	10.44000	208.80
0075 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	16.000	SFT	17.14000	274.24	13.50000	216.00	13.66000	218.56
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1580.000	LFT	1.07000	1690.60	1.00000	1580.00	0.89000	1406.20
0077 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	315.000	LFT	10.73000	3379.95	2.50000	787.50	8.50000	2677.50
0078 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	40.000	LFT	10.73000	429.20	2.50000	100.00	8.50000	340.00
0079 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	200.000	LFT	1.07000	214.00	1.00000	200.00	0.89000	178.00

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -30918-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT		(7) 26-3919039		(8) 26-1710683		(9) 36-0872360		
ITEM DESCRIPTION		TONN AND BLANK CONSTRUCTION		ELLAS CONSTRUCTION CO LLC		ALBIN CARLSON & CO		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0080	808-75245	240.000 LFT	1.07000	256.80	1.00000	240.00	0.89000	213.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0081	808-75998	15.000 EACH	10.73000	160.95	75.00000	1125.00	120.00000	1800.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$ 1,036,931.57		\$ 1,112,268.29		\$ 1,134,660.36	
CONTRACT TOTALS			\$ 1,036,931.57		\$ 1,112,268.29		\$ 1,134,660.36	

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : B -31508-A COUNTIES : OWEN
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : NEW BRIDGE COMPLETION DATE : 06/14/14
 LOCATION : ON US 231, 1.05 MILES NORTH OF SR 67 PROJECT(S) : 0100478

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 851,304.09	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 892,494.46	104.8385%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 943,000.00	110.7712%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 945,049.90	111.0120%

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -31508-A
DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51215 EXCAVATION, X	20.000	CYS	90.00000	1800.00	125.00000	2500.00	210.00000	4200.00
0021 206-51220 EXCAVATION, WET	524.000	CYS	21.50000	11266.00	30.00000	15720.00	125.00000	65500.00
0022 206-51225 EXCAVATION, DRY	304.000	CYS	7.00000	2128.00	25.00000	7600.00	45.00000	13680.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	2035.000	SYS	8.75000	17806.25	14.00000	28490.00	15.00000	30525.00
0024 211-09268 STRUCTURAL BACKFILL, TYPE 5	386.000	CYS	80.00000	30880.00	95.00000	36670.00	90.00000	34740.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	538.000	TON	12.50000	6725.00	16.75000	9011.50	21.00000	11298.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	259.000	TON	16.50000	4273.50	35.00000	9065.00	30.00000	7770.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN	1401.000	SYS	3.00000	4203.00	4.40000	6164.40	8.00000	11208.00
0028 402-07432 HMA SURFACE, TYPE A	141.000	TON	82.00000	11562.00	106.00000	14946.00	87.00000	12267.00
0029 402-07434 HMA SURFACE, TYPE C	134.000	TON	99.00000	13266.00	113.00000	15142.00	95.00000	12730.00
0030 402-07435 HMA INTERMEDIATE, TYPE A	240.000	TON	72.00000	17280.00	85.00000	20400.00	110.00000	26400.00
0031 402-07439 HMA INTERMEDIATE, TYPE C	30.000	TON	105.00000	3150.00	89.00000	2670.00	110.00000	3300.00
0032 402-07442 HMA BASE, TYPE C	71.000	TON	90.00000	6390.00	85.00000	6035.00	190.00000	13490.00
0033 406-05521 ASPHALT FOR TACK COAT	3374.000	SYS	0.25000	843.50	0.12000	404.88	0.25000	843.50
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3200.00000	6400.00	3200.00000	6400.00	3200.00000	6400.00
0035 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	225.00000	900.00	230.00000	920.00	225.00000	900.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2550.00000	10200.00	2550.00000	10200.00	2550.00000	10200.00
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	500.000	LFT	17.45000	8725.00	17.50000	8750.00	17.45000	8725.00
0038 615-06490 RIGHT OF WAY MARKER	8.000	EACH	140.00000	1120.00	145.00000	1160.00	140.00000	1120.00
0039 615-06495 RIGHT OF WAY MARKER, RESET	4.000	EACH	140.00000	560.00	145.00000	580.00	140.00000	560.00
0040 615-06500 MONUMENT, A	5.000	EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -31508-A
DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06530 BENCH MARK POST	1.000	EACH	850.00000	850.00	850.00000	850.00	850.00000	850.00
0042 616-02320 GEOTEXTILES	2421.000	SYS	1.75000	4236.75	2.00000	4842.00	3.00000	7263.00
0043 616-05688 RIPRAP, CLASS 1	568.000	TON	30.00000	17040.00	45.00000	25560.00	38.00000	21584.00
0044 616-05689 RIPRAP, CLASS 2	34.000	TON	30.00000	1020.00	37.50000	1275.00	37.00000	1258.00
0045 616-06405 RIPRAP, REVETMENT	535.000	TON	28.00000	14980.00	27.50000	14712.50	40.00000	21400.00
0046 616-06451 RIPRAP, UNIFORM	98.000	TON	28.00000	2744.00	27.50000	2695.00	44.00000	4312.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	600.00000	2400.00	625.00000	2500.00	600.00000	2400.00
0048 621-02770 EROSION CONTROL BLANKET	788.000	SYS	1.55000	1221.40	2.00000	1576.00	1.55000	1221.40
0049 621-03909 SEED MIXTURE, NATIVE	3.000	LBS	95.00000	285.00	100.00000	300.00	95.00000	285.00
0050 621-06545 FERTILIZER	0.250	TON	480.00000	120.00	100.00000	25.00	480.00000	120.00
0051 621-06553 SEED MIXTURE, R	91.000	LBS	7.95000	723.45	8.00000	728.00	7.95000	723.45
0052 621-06557 SEED MIXTURE, T	32.000	LBS	12.55000	401.60	12.55000	401.60	12.55000	401.60
0053 621-06565 MULCHING MATERIAL	1.000	TON	390.00000	390.00	918.43000	918.43	390.00000	390.00
0054 621-06567 WATER	7.000	KGAL	5.00000	35.00	5.00000	35.00	5.00000	35.00
0055 621-06574 SODDING	213.000	SYS	9.50000	2023.50	8.00000	1704.00	7.30000	1554.90
0056 621-09399 SEED MIXTURE, WET MESIC	2.100	LBS	154.00000	323.40	154.00000	323.40	154.00000	323.40
0057 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	170.000	EACH	9.55000	1623.50	10.00000	1700.00	9.55000	1623.50
0058 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	24.000	EACH	92.00000	2208.00	100.00000	2400.00	92.00000	2208.00
0059 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER	4.000	EACH	595.00000	2380.00	595.00000	2380.00	595.00000	2380.00
0060 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	6.000	EACH	510.00000	3060.00	510.00000	3060.00	510.00000	3060.00

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -31508-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 622-98200 SIGN, DO NOT DISTURB	16.000	EACH	47.00000	752.00	50.00000	800.00	47.00000	752.00
0062 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0063 628-09402 FIELD OFFICE, B	12.000	MOS	1000.00000	12000.00	1300.00000	15600.00	2500.00000	30000.00
0065 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	12.000	MOS	60.00000	720.00	90.00000	1080.00	150.00000	1800.00
0066 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	100.00000	300.00	100.00000	300.00	150.00000	450.00
0067 723-11424 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN. X 96 IN.	70.000	LFT	4400.00000	308000.00	4850.00000	339500.00	3600.00000	252000.00
0068 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	55000.00000	55000.00	50000.00000	50000.00	48000.00000	48000.00
0069 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	187.00000	1496.00	300.00000	2400.00	265.00000	2120.00
0070 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5621.000	LFT	0.92000	5171.32	1.10000	6183.10	0.96000	5396.16
0071 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	48.000	LFT	5.40000	259.20	11.10000	532.80	10.00000	480.00
0072 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	158.00000	6320.00	220.00000	8800.00	199.00000	7960.00
0073 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	60.00000	900.00	72.00000	1080.00	65.00000	975.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	32000.00000	32000.00	7000.00000	7000.00	15829.57000	15829.57
0075 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	718.000	LFT	35.00000	25130.00	50.00000	35900.00	40.00000	28720.00
0076 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	26.200	LFT	8.00000	209.60	8.00000	209.60	17.00000	445.40
0077 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	175.00000	175.00	200.00000	200.00	190.00000	190.00
0078 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	5.600	SFT	26.00000	145.60	26.00000	145.60	31.00000	173.60

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -31508-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1249.000 LFT	0.60000	749.40	1.00000	1249.00	0.84000	1049.16
0080 808-06716 LINE, REMOVE	2206.000 LFT	0.67000	1478.02	0.70000	1544.20	0.60000	1323.60
0081 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	90.000 LFT	0.60000	54.00	2.70000	243.00	2.40000	216.00
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1396.000 LFT	0.60000	837.60	0.95000	1326.20	0.82000	1144.72
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	5.00000	70.00	10.00000	140.00	87.86000	1230.04
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	50.00000	700.00	125.00000	1750.00	176.50000	2471.00
SECTION TOTALS		\$	851,304.09	\$	892,494.46	\$	943,000.00
CONTRACT TOTALS		\$	851,304.09	\$	892,494.46	\$	943,000.00

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -31508-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

			(4) 38-3806996	()	()			
			HIS CONSTRUCTORS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	6200.00000	6200.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	26000.00000	26000.00				
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	19000.00000	19000.00				
	CLEARING RIGHT OF WAY							
0009	202-02240	213.000 SYS	25.00000	5325.00				
	PAVEMENT REMOVAL							
0010	202-51330	LUMP	29000.00000	29000.00				
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	1238.000 CYS	42.00000	51996.00				
	EXCAVATION, COMMON							
0012	203-51223	148.000 CYS	17.00000	2516.00				
	EXCAVATION, WATERWAY							
0013	205-03371	85.000 CYS	24.00000	2040.00				
	SEDIMENT, REMOVE							
0014	205-06931	15.000 TON	56.00000	840.00				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06934	0.300 TON	1600.00000	480.00				
	TEMPORARY MULCH							
0016	205-06936	6.500 TON	53.00000	344.50				
	TEMPORARY SEDIMENT TRAP							
0017	205-08594	1400.000 LFT	4.25000	5950.00				
	FILTER SOCK							
0018	205-09235	60.000 DAY	50.00000	3000.00				
	TEMPORARY FILTER BAG							
0019	205-09543	45.000 TON	23.50000	1057.50				
	NO 2 STONE							
0020	206-51215	20.000 CYS	110.00000	2200.00				
	EXCAVATION, X							

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -31508-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

			(4) 38-3806996	()	()	
			HIS CONSTRUCTORS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	206-51220	524.000 CYS	18.00000	9432.00		
	EXCAVATION, WET					
0022	206-51225	304.000 CYS	17.00000	5168.00		
	EXCAVATION, DRY					
0023	207-08263	2035.000 SYS	15.00000	30525.00		
	SUBGRADE TREATMENT, TYPE IA					
0024	211-09268	386.000 CYS	126.00000	48636.00		
	STRUCTURAL BACKFILL, TYPE 5					
0025	301-07448	538.000 TON	19.00000	10222.00		
	COMPACTED AGGREGATE, NO. 53, BASE					
0026	303-01180	259.000 TON	23.00000	5957.00		
	COMPACTED AGGREGATE, NO. 53					
0027	306-08034	1401.000 SYS	4.00000	5604.00		
	MILLING, ASPHALT, 1 1/2 IN					
0028	402-07432	141.000 TON	85.00000	11985.00		
	HMA SURFACE, TYPE A					
0029	402-07434	134.000 TON	100.00000	13400.00		
	HMA SURFACE, TYPE C					
0030	402-07435	240.000 TON	75.00000	18000.00		
	HMA INTERMEDIATE, TYPE A					
0031	402-07439	30.000 TON	110.00000	3300.00		
	HMA INTERMEDIATE, TYPE C					
0032	402-07442	71.000 TON	95.00000	6745.00		
	HMA BASE, TYPE C					
0033	406-05521	3374.000 SYS	0.25000	843.50		
	ASPHALT FOR TACK COAT					
0034	601-06854	2.000 EACH	3390.00000	6780.00		
	GUARDRAIL, W-BEAM, NESTED					
0035	601-06856	4.000 EACH	235.00000	940.00		
	MODIFIED POSTS, NESTED GUARDRAIL					
0036	601-94689	4.000 EACH	2700.00000	10800.00		
	GUARDRAIL END TREATMENT, OS					
0037	601-99105	500.000 LFT	18.00000	9000.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING					
0038	615-06490	8.000 EACH	148.00000	1184.00		
	RIGHT OF WAY MARKER					
0039	615-06495	4.000 EACH	148.00000	592.00		
	RIGHT OF WAY MARKER, RESET					
0040	615-06500	5.000 EACH	685.00000	3425.00		
	MONUMENT, A					
0041	615-06530	1.000 EACH	900.00000	900.00		
	BENCH MARK POST					

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -31508-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

			(4) 38-3806996	()	()	
			HIS CONSTRUCTORS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	616-02320 GEOTEXTILES	2421.000 SYS	3.00000	7263.00		
0043	616-05688 RIPRAP, CLASS 1	568.000 TON	29.00000	16472.00		
0044	616-05689 RIPRAP, CLASS 2	34.000 TON	40.00000	1360.00		
0045	616-06405 RIPRAP, REVETMENT	535.000 TON	25.00000	13375.00		
0046	616-06451 RIPRAP, UNIFORM	98.000 TON	26.00000	2548.00		
0047	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	635.00000	2540.00		
0048	621-02770 EROSION CONTROL BLANKET	788.000 SYS	1.50000	1182.00		
0049	621-03909 SEED MIXTURE, NATIVE	3.000 LBS	100.00000	300.00		
0050	621-06545 FERTILIZER	0.250 TON	500.00000	125.00		
0051	621-06553 SEED MIXTURE, R	91.000 LBS	8.50000	773.50		
0052	621-06557 SEED MIXTURE, T	32.000 LBS	13.25000	424.00		
0053	621-06565 MULCHING MATERIAL	1.000 TON	410.00000	410.00		
0054	621-06567 WATER	7.000 KGAL	5.25000	36.75		
0055	621-06574 SODDING	213.000 SYS	7.75000	1650.75		
0056	621-09399 SEED MIXTURE, WET MESIC	2.100 LBS	163.00000	342.30		
0057	622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	170.000 EACH	10.00000	1700.00		
0058	622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	24.000 EACH	98.00000	2352.00		
0059	622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	4.000 EACH	630.00000	2520.00		
0060	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	6.000 EACH	540.00000	3240.00		
0061	622-98200 SIGN, DO NOT DISTURB	16.000 EACH	49.00000	784.00		

TABULATION OF BIDS

CALL ORDER : 601
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CONTRACT ID : B -31508-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

			(4) 38-3806996	()	()	
			HIS CONSTRUCTORS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		
0063	628-09402 FIELD OFFICE, B	12.000 MOS	1605.00000	19260.00		
0065	628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	12.000 MOS	100.00000	1200.00		
0066	628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	150.00000	450.00		
0067	723-11424 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN. X 96 IN.	70.000 LFT	5195.00000	363650.00		
0068	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	49800.00000	49800.00		
0069	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	735.00000	5880.00		
0070	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5621.000 LFT	1.00000	5621.00		
0071	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	48.000 LFT	6.25000	300.00		
0072	801-06640 CONSTRUCTION SIGN, A	40.000 EACH	312.00000	12480.00		
0073	801-06645 CONSTRUCTION SIGN, B	15.000 EACH	153.00000	2295.00		
0074	801-06775 MAINTAINING TRAFFIC	LUMP	6900.00000	6900.00		
0075	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	718.000 LFT	73.00000	52414.00		
0076	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	26.200 LFT	8.25000	216.15		
0077	802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	185.00000	185.00		
0078	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	5.600 SFT	27.00000	151.20		
0079	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1249.000 LFT	0.75000	936.75		

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -31508-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

			(4) 38-3806996	()	()			
			HIS CONSTRUCTORS INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0080 808-06716	2206.000	LFT	0.75000	1654.50				
LINE, REMOVE								
0081 808-75240	90.000	LFT	0.75000	67.50				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4								
IN								
0082 808-75245	1396.000	LFT	0.75000	1047.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0083 808-75996	14.000	EACH	47.00000	658.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER,								
REMOVE								
0084 808-75998	14.000	EACH	78.00000	1092.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	945,049.90	\$		\$	
CONTRACT TOTALS			\$	945,049.90	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : B -33054-A COUNTIES : CARROLL
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 04/30/13
 LOCATION : ON CR 1100N OVER LAKE FREEMAN CANAL PROJECT(S) : 0800777

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 618,920.35	97.1666%
2	35-1523985 YATES CONSTRUCTION INC	\$ 636,968.35	100.0000%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 765,723.39	120.2137%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 790,575.00	124.1153%
5	38-2675420 ANLAAN CORPORATION	\$ 871,461.20	136.8139%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 886,783.53	139.2194%

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33054-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

			(1) 35-1386990		(2) 35-1523985		(3) 35-1817530	
			JACK ISOM CONSTRUCTION CO		YATES CONSTRUCTION INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	7000.00000	7000.00	7300.00000	7300.00	3900.00000	3900.00
	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	110-01001	LUMP	29400.00000	29400.00	30000.00000	30000.00	65000.00000	65000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	25000.00000	25000.00	15000.00000	15000.00	10500.00000	10500.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	25000.00000	25000.00	30000.00000	30000.00	24000.00000	24000.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	397.000 CYS	15.00000	5955.00	22.00000	8734.00	40.00000	15880.00
	EXCAVATION, COMMON							
0011	205-06937	500.000 LFT	2.00000	1000.00	2.50000	1250.00	5.00000	2500.00
	TEMPORARY SILT FENCE							
0012	205-09543	200.000 TON	25.00000	5000.00	24.00000	4800.00	35.00000	7000.00
	NO 2 STONE							
0013	206-51220	75.000 CYS	75.00000	5625.00	35.00000	2625.00	825.00000	61875.00
	EXCAVATION, WET							
0014	207-08267	612.000 SYS	13.00000	7956.00	18.00000	11016.00	20.00000	12240.00
	SUBGRADE TREATMENT, TYPE IIIA							
0015	211-02050	168.000 CYS	25.00000	4200.00	35.00000	5880.00	59.00000	9912.00
	B BORROW							
0016	211-09266	475.000 CYS	35.00000	16625.00	35.00000	16625.00	64.00000	30400.00
	STRUCTURAL BACKFILL, TYPE 3							
0017	301-07448	270.000 TON	19.00000	5130.00	26.00000	7020.00	25.00000	6750.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	302-07455	28.000 CYS	45.00000	1260.00	45.00000	1260.00	80.00000	2240.00
	DENSE GRADED SUBBASE							
0019	302-08562	454.000 TON	35.00000	15890.00	26.00000	11804.00	35.00000	15890.00
	COARSE AGGREGATE, NO 8							

TABULATION OF BIDS

CALL ORDER : 611
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33054-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	570.000	SYS	15.00000	8550.00	8.50000	4845.00	8.00000	4560.00
0021 402-07432 HMA SURFACE, TYPE A	47.000	TON	103.00000	4841.00	160.00000	7520.00	103.00000	4841.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	79.000	TON	106.00000	8374.00	140.00000	11060.00	106.00000	8374.00
0023 406-05521 ASPHALT FOR TACK COAT	570.000	SYS	3.75000	2137.50	3.85000	2194.50	3.75000	2137.50
0024 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1445.00000	5780.00	1650.00000	6600.00	1445.00000	5780.00
0025 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	770.00000	3080.00	850.00000	3400.00	770.00000	3080.00
0026 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	162.200	SYS	75.00000	12165.00	80.00000	12976.00	90.00000	14598.00
0027 610-07486 HMA FOR APPROACHES, TYPE A	35.000	TON	103.00000	3605.00	130.00000	4550.00	85.00000	2975.00
0028 615-06505 MONUMENT, B	2.000	EACH	670.00000	1340.00	850.00000	1700.00	670.00000	1340.00
0029 616-02320 GEOTEXTILES	195.000	SYS	5.00000	975.00	3.50000	682.50	3.15000	614.25
0030 616-06405 RIPRAP, REVETMENT	150.000	TON	42.00000	6300.00	58.00000	8700.00	32.00000	4800.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	250.00000	500.00	200.00000	400.00
0032 621-06560 MULCHED SEEDING, U	485.000	SYS	2.00000	970.00	1.85000	897.25	1.75000	848.75
0033 621-06574 SODDING	11.000	SYS	50.00000	550.00	105.00000	1155.00	94.00000	1034.00
0034 628-09401 FIELD OFFICE, A	9.000	MOS	2200.00000	19800.00	2200.00000	19800.00	1815.00000	16335.00
0035 701-09558 TEST PILE, INDICATOR, PRODUCTION	152.000	LFT	55.00000	8360.00	40.00000	6080.00	65.00000	9880.00
0036 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	2500.00000	5000.00	1500.00000	3000.00	1500.00000	3000.00
0037 701-09739 PILE SHOE, HP 12 X 53	8.000	EACH	125.00000	1000.00	110.00000	880.00	110.00000	880.00
0038 701-51195 PILE, STEEL H, HP 12 IN X 53	396.000	LFT	50.00000	19800.00	48.00000	19008.00	62.00000	24552.00
0039 703-06029 REINFORCING BARS, EPOXY COATED	25319.000	LBS	1.25000	31648.75	1.15000	29116.85	1.20000	30382.80

TABULATION OF BIDS

CALL ORDER : 611
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33054-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	330.000 EACH	20.00000	6600.00	23.00000	7590.00	19.00000	6270.00
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	80.000 CYS	675.00000	54000.00	550.00000	44000.00	995.00000	79600.00
0042 706-06347 RAILING, STEEL CF-1	220.000 LFT	195.00000	42900.00	220.00000	48400.00	177.00000	38940.00
0043 706-51020 RAILING, CONCRETE, C	11.800 CYS	500.00000	5900.00	400.00000	4720.00	940.00000	11092.00
0044 707-11494 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 21 IN. X 48 IN.	252.000 LFT	230.00000	57960.00	260.00000	65520.00	260.00000	65520.00
0045 709-51821 SURFACE SEAL	LUMP	1500.00000	1500.00	7200.00000	7200.00	5000.00000	5000.00
0046 731-93945 FACE PANELS, CONCRETE	2306.000 SFT	15.00000	34590.00	18.00000	41508.00	17.50000	40355.00
0047 731-93946 WALL ERECTION	2306.000 SFT	8.00000	18448.00	9.50000	21907.00	8.00000	18448.00
0048 731-93947 LEVELING PAD, CONCRETE	178.300 LFT	25.00000	4457.50	40.00000	7132.00	70.00000	12481.00
0049 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	48000.00000	48000.00	60000.00000	60000.00	48000.00000	48000.00
0050 801-03290 CONSTRUCTION SIGN, C	5.000 EACH	145.00000	725.00	200.00000	1000.00	93.00000	465.00
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	202.000 LFT	4.55000	919.10	4.75000	959.50	0.32000	64.64
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1485.000 LFT	0.90000	1336.50	0.95000	1410.75	0.85000	1262.25
0053 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	130.00000	2340.00	140.00000	2520.00	87.00000	1566.00
0054 801-06645 CONSTRUCTION SIGN, B	27.000 EACH	10.00000	270.00	15.00000	405.00	29.00000	783.00
0055 801-06775 MAINTAINING TRAFFIC	LUMP	17000.00000	17000.00	5000.00000	5000.00	11000.00000	11000.00
0056 801-07119 BARRICADE, III-B	12.000 LFT	12.00000	144.00	15.00000	180.00	18.10000	217.20
0057 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	310.000 LFT	62.00000	19220.00	50.00000	15500.00	48.50000	15035.00
0058 807-06595 CONDUIT, PVC, 2 IN	224.000 LFT	12.00000	2688.00	18.00000	4032.00	5.00000	1120.00
SECTION TOTALS		\$	618,920.35	\$	636,968.35	\$	765,723.39
CONTRACT TOTALS		\$	618,920.35	\$	636,968.35	\$	765,723.39

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33054-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

			(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 38-2675420 ANLAAN CORPORATION		(6) 38-3806996 HIS CONSTRUCTORS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	7300.00000	7300.00	15000.00000	15000.00	6300.00000	6300.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	39529.06000	39529.06	85000.00000	85000.00	44000.00000	44000.00
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	180828.48000	180828.48	25000.00000	25000.00	14750.00000	14750.00
0009	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	25435.40000	25435.40	240000.00000	240000.00	72000.00000	72000.00
0010	203-02000 EXCAVATION, COMMON	397.000 CYS	44.77000	17773.69	30.00000	11910.00	45.00000	17865.00
0011	205-06937 TEMPORARY SILT FENCE	500.000 LFT	1.67000	835.00	2.00000	1000.00	1.92000	960.00
0012	205-09543 NO 2 STONE	200.000 TON	34.06000	6812.00	20.00000	4000.00	40.00000	8000.00
0013	206-51220 EXCAVATION, WET	75.000 CYS	140.58000	10543.50	20.00000	1500.00	26.00000	1950.00
0014	207-08267 SUBGRADE TREATMENT, TYPE IIIA	612.000 SYS	20.67000	12650.04	9.00000	5508.00	15.00000	9180.00
0015	211-02050 B BORROW	168.000 CYS	25.92000	4354.56	25.00000	4200.00	14.30000	2402.40
0016	211-09266 STRUCTURAL BACKFILL, TYPE 3	475.000 CYS	21.51000	10217.25	30.00000	14250.00	17.00000	8075.00
0017	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	270.000 TON	23.53000	6353.10	35.00000	9450.00	34.00000	9180.00
0018	302-07455 DENSE GRADED SUBBASE	28.000 CYS	67.92000	1901.76	50.00000	1400.00	138.00000	3864.00
0019	302-08562 COARSE AGGREGATE, NO 8	454.000 TON	14.89000	6760.06	40.00000	18160.00	18.00000	8172.00
0020	306-08043 MILLING, TRANSITION	570.000 SYS	10.21000	5819.70	10.00000	5700.00	9.00000	5130.00

TABULATION OF BIDS

CALL ORDER : 611
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33054-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 38-2675420 ANLAAN CORPORATION		(6) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07432 HMA SURFACE, TYPE A	47.000	TON	109.89000	5164.83	103.00000	4841.00	142.00000	6674.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	79.000	TON	79.94000	6315.26	106.00000	8374.00	127.00000	10033.00
0023 406-05521 ASPHALT FOR TACK COAT	570.000	SYS	0.15000	85.50	3.75000	2137.50	0.11000	62.70
0024 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1210.00000	4840.00
0025 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	925.00000	3700.00	925.00000	3700.00	928.00000	3712.00
0026 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	162.200	SYS	94.18000	15276.00	95.00000	15409.00	87.00000	14111.40
0027 610-07486 HMA FOR APPROACHES, TYPE A	35.000	TON	90.58000	3170.30	103.00000	3605.00	122.00000	4270.00
0028 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	800.00000	1600.00	805.00000	1610.00
0029 616-02320 GEOTEXTILES	195.000	SYS	3.20000	624.00	5.00000	975.00	5.10000	994.50
0030 616-06405 RIPRAP, REVETMENT	150.000	TON	32.56000	4884.00	55.00000	8250.00	35.00000	5250.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	200.00000	400.00	205.00000	410.00
0032 621-06560 MULCHED SEEDING, U	485.000	SYS	1.76000	853.60	1.76000	853.60	1.78000	863.30
0033 621-06574 SODDING	11.000	SYS	94.00000	1034.00	94.00000	1034.00	95.00000	1045.00
0034 628-09401 FIELD OFFICE, A	9.000	MOS	2260.94000	20348.46	1200.00000	10800.00	2000.00000	18000.00
0035 701-09558 TEST PILE, INDICATOR, PRODUCTION	152.000	LFT	58.72000	8925.44	25.00000	3800.00	110.00000	16720.00
0036 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1551.11000	3102.22	500.00000	1000.00	3000.00000	6000.00
0037 701-09739 PILE SHOE, HP 12 X 53	8.000	EACH	729.74000	5837.92	100.00000	800.00	95.00000	760.00
0038 701-51195 PILE, STEEL H, HP 12 IN X 53	396.000	LFT	35.74000	14153.04	20.00000	7920.00	93.00000	36828.00
0039 703-06029 REINFORCING BARS, EPOXY COATED	25319.000	LBS	0.90000	22787.10	0.90000	22787.10	0.87000	22027.53
0040 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	330.000	EACH	19.42000	6408.60	20.00000	6600.00	15.00000	4950.00

TABULATION OF BIDS

CALL ORDER : 611
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33054-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 38-2675420 ANLAAN CORPORATION		(6) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 704-51002 CONCRETE, C, SUPERSTRUCTURE	80.000	CYS	798.16000	63852.80	700.00000	56000.00	1800.00000	144000.00
0042 706-06347 RAILING, STEEL CF-1	220.000	LFT	112.00000	24640.00	112.00000	24640.00	114.00000	25080.00
0043 706-51020 RAILING, CONCRETE, C	11.800	CYS	410.86000	4848.15	650.00000	7670.00	1640.00000	19352.00
0044 707-11494 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 21 IN. X 48 IN.	252.000	LFT	257.62000	64920.24	250.00000	63000.00	305.00000	76860.00
0045 709-51821 SURFACE SEAL		LUMP	5250.00000	5250.00	4000.00000	4000.00	5300.00000	5300.00
0046 731-93945 FACE PANELS, CONCRETE	2306.000	SFT	14.72000	33944.32	16.00000	36896.00	21.05000	48541.30
0047 731-93946 WALL ERECTION	2306.000	SFT	19.31000	44528.86	12.00000	27672.00	37.25000	85898.50
0048 731-93947 LEVELING PAD, CONCRETE	178.300	LFT	36.96000	6589.97	20.00000	3566.00	84.00000	14977.20
0049 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	48000.00000	48000.00	55000.00000	55000.00	50000.00000	50000.00
0050 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	93.00000	465.00	135.00000	675.00	157.00000	785.00
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	202.000	LFT	1.32000	266.64	2.50000	505.00	2.50000	505.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1485.000	LFT	0.85000	1262.25	1.00000	1485.00	1.30000	1930.50
0053 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	87.00000	1566.00	115.00000	2070.00	122.00000	2196.00
0054 801-06645 CONSTRUCTION SIGN, B	27.000	EACH	29.00000	783.00	75.00000	2025.00	48.00000	1296.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	3433.00000	3433.00	500.00000	500.00	15000.00000	15000.00
0056 801-07119 BARRICADE, III-B	12.000	LFT	18.10000	217.20	25.00000	300.00	10.60000	127.20
0057 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	310.000	LFT	53.97000	16730.70	100.00000	31000.00	70.00000	21700.00
0058 807-06595 CONDUIT, PVC, 2 IN	224.000	LFT	12.00000	2688.00	12.00000	2688.00	10.00000	2240.00
SECTION TOTALS			\$	790,575.00	\$	871,461.20	\$	886,783.53
CONTRACT TOTALS			\$	790,575.00	\$	871,461.20	\$	886,783.53

VENDOR RANKING

CALL ORDER : 621 CONTRACT ID : B -33713-A COUNTIES : ELKHART
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE DECK REPLACEMENT COMPLETION DATE : 08/02/13
 LOCATION : ON PRAIRIE STREET OVER ELKHART RIVER PROJECT(S) : 0902305

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 1,951,446.91	100.0000%
2	38-2675420 ANLAAN CORPORATION	\$ 1,959,120.12	100.3932%
3	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 1,986,000.00	101.7706%
4	32-0154474 JCI BRIDGE GROUP INC	\$ 2,296,034.47	117.6581%

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33713-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

=====			(1) 35-1690004		(2) 38-2675420		(3) 36-2839689	
=====			NORTHERN INDIANA CONSTRUCTIO		ANLAAN CORPORATION		ILLINOIS CONSTRUCTORS CORP	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE DECK REPLACEMENT								

0001 105-06845		LUMP	20000.00000	20000.00	4100.00000	4100.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	92700.00000	92700.00	100000.00000	100000.00	70079.94000	70079.94
MOBILIZATION AND DEMOBILIZATION								
0007 201-52370		LUMP	45995.39000	45995.39	50000.00000	50000.00	20000.00000	20000.00
CLEARING RIGHT OF WAY								
0008 202-02240	933.800	SYS	14.40000	13446.72	7.50000	7003.50	18.00000	16808.40
PAVEMENT REMOVAL								
0009 202-51328		LUMP	362164.92000	362164.92	210000.00000	210000.00	270000.00000	270000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0010 202-52710	174.700	SYS	5.65000	987.06	7.50000	1310.25	7.00000	1222.90
SIDEWALK, CONCRETE, REMOVE								
0011 202-91385	4.000	EACH	1285.00000	5140.00	550.00000	2200.00	350.00000	1400.00
INLET, REMOVE								
0012 203-02070	26.400	CYS	25.00000	660.00	18.00000	475.20	24.00000	633.60
BORROW								
0013 203-51223	227.000	CYS	15.75000	3575.25	15.00000	3405.00	20.00000	4540.00
EXCAVATION, WATERWAY								
0014 205-03371	3.000	CYS	45.00000	135.00	95.00000	285.00	50.00000	150.00
SEDIMENT, REMOVE								
0015 205-06933	4.000	EACH	116.00000	464.00	100.00000	400.00	175.00000	700.00
TEMPORARY INLET PROTECTION								
0016 205-06937	327.000	LFT	1.90000	621.30	2.58000	843.66	2.58000	843.66
TEMPORARY SILT FENCE								
0017 205-09543	100.000	TON	33.65000	3365.00	24.00000	2400.00	32.00000	3200.00
NO 2 STONE								
0018 206-09387	338.000	LFT	16.65000	5627.70	15.00000	5070.00	24.00000	8112.00
TURBIDITY CURTAIN								
0019 207-08263	490.900	SYS	9.35000	4589.92	24.00000	11781.60	22.00000	10799.80
SUBGRADE TREATMENT, TYPE IA								

TABULATION OF BIDS

CALL ORDER : 621
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33713-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 38-2675420 ANLAAN CORPORATION		(3) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	95.700	CYS	61.85000	5919.05	50.00000	4785.00	32.00000	3062.40
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	293.100	CYS	40.00000	11724.00	0.01000	2.93	28.00000	8206.80
0022 302-07455 DENSE GRADED SUBBASE	161.700	CYS	45.60000	7373.52	50.00000	8085.00	36.00000	5821.20
0023 502-06329 PCCP, 12 IN	452.900	SYS	80.00000	36232.00	80.00000	36232.00	80.00000	36232.00
0024 503-03489 RETROFITTED TIE BARS	107.000	EACH	25.00000	2675.00	25.00000	2675.00	25.00000	2675.00
0025 503-05240 D-1 CONTRACTION JOINT	202.000	LFT	25.00000	5050.00	25.00000	5050.00	25.00000	5050.00
0026 503-05310 TERMINAL JOINT	98.000	LFT	150.00000	14700.00	130.00000	12740.00	140.00000	13720.00
0027 506-06333 PCCP PATCHING, FULL DEPTH	0.600	SYS	735.00000	441.00	150.00000	90.00	300.00000	180.00
0028 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2200.00000	8800.00
0029 601-02241 GUARDRAIL, REMOVE	396.000	LFT	6.75000	2673.00	6.00000	2376.00	6.00000	2376.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2925.00000	11700.00	2925.00000	11700.00	2925.00000	11700.00
0031 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	1.400	SYS	150.00000	210.00	150.00000	210.00	150.00000	210.00
0032 604-06070 SIDEWALK, CONCRETE	223.400	SYS	45.00000	10053.00	45.00000	10053.00	45.00000	10053.00
0033 605-06090 CURB, INTEGRAL, CONCRETE	335.000	LFT	23.00000	7705.00	23.00000	7705.00	23.00000	7705.00
0034 605-06215 CENTER CURB, D, CONCRETE	10.000	LFT	125.00000	1250.00	125.00000	1250.00	125.00000	1250.00
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	479.100	SYS	90.00000	43119.00	90.00000	43119.00	90.00000	43119.00
0036 615-06490 RIGHT OF WAY MARKER	10.000	EACH	142.00000	1420.00	181.00000	1810.00	142.00000	1420.00
0037 615-06505 MONUMENT, B	2.000	EACH	920.00000	1840.00	680.00000	1360.00	920.00000	1840.00
0038 616-02320 GEOTEXTILES	714.900	SYS	4.50000	3217.05	2.75000	1965.98	2.00000	1429.80
0039 616-06405 RIPRAP, REVETMENT	386.000	TON	37.15000	14339.90	38.00000	14668.00	70.00000	27020.00
0040 619-93790 CLEAN AND EPOXY COAT EXISTING PILES		LUMP	5000.00000	5000.00	10000.00000	10000.00	15000.00000	15000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
0042 621-02770 EROSION CONTROL BLANKET	412.500 SYS	2.50000	1031.25	2.52000	1039.50	2.52000	1039.50
0043 621-06545 FERTILIZER	0.100 TON	880.00000	88.00	880.00000	88.00	880.00000	88.00
0044 621-06557 SEED MIXTURE, T	412.500 LBS	2.30000	948.75	2.30000	948.75	2.30000	948.75
0045 621-06560 MULCHED SEEDING, U	412.500 SYS	2.06000	849.75	2.06000	849.75	2.06000	849.75
0046 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	5.000 EACH	635.00000	3175.00	635.00000	3175.00	635.00000	3175.00
0047 628-09402 FIELD OFFICE, B	6.000 MOS	2910.00000	17460.00	1200.00000	7200.00	1600.00000	9600.00
0048 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	6.000 MOS	250.00000	1500.00	150.00000	900.00	150.00000	900.00
0049 628-09409 MOBILE INTERNET SERVICE , ONE EACH	6.000 MOS	150.00000	900.00	100.00000	600.00	100.00000	600.00
0050 701-11463 PILE, STEEL H, HP 10 IN. X 57	448.000 LFT	45.00000	20160.00	20.00000	8960.00	95.00000	42560.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	88.200 CYS	500.00000	44100.00	450.00000	39690.00	450.00000	39690.00
0052 702-92857 CONCRETE, C, SUBSTRUCTURE	120.400 CYS	350.00000	42140.00	500.00000	60200.00	300.00000	36120.00
0053 703-06028 REINFORCING BARS	9986.000 LBS	0.79000	7888.94	1.00000	9986.00	0.75000	7489.50
0054 703-06029 REINFORCING BARS, EPOXY COATED	271048.000 LBS	0.83000	224969.84	1.05000	284600.40	0.75000	203286.00
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	761.700 CYS	350.00000	266595.00	650.00000	495105.00	450.00000	342765.00
0056 704-51106 DECK DRAIN	2.000 EACH	910.00000	1820.00	1000.00000	2000.00	1000.00000	2000.00
0057 706-09965 RAILING, CONCRETE, TX	451.000 LFT	130.00000	58630.00	120.00000	54120.00	135.00000	60885.00
0058 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	2380.00000	9520.00	1500.00000	6000.00	3200.00000	12800.00
0059 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	1574.000 LFT	235.25000	370283.50	180.00000	283320.00	310.50000	488727.00
0060 709-51821 SURFACE SEAL	LUMP	12355.00000	12355.00	12000.00000	12000.00	11035.00000	11035.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 710-09158 PATCHING CONCRETE STRUCTURES	50.000	SFT	68.75000	3437.50	35.00000	1750.00	150.00000	7500.00
0062 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	108.000	LFT	28.00000	3024.00	30.00000	3240.00	30.00000	3240.00
0063 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	58.000	LFT	46.00000	2668.00	35.00000	2030.00	55.00000	3190.00
0064 715-05407 PIPE, END BENT DRAIN, 6 IN	200.000	LFT	8.45000	1690.00	12.00000	2400.00	10.00000	2000.00
0065 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	300.00000	300.00	400.00000	400.00	350.00000	350.00
0066 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	330.00000	330.00	450.00000	450.00	425.00000	425.00
0067 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	695.00000	695.00	800.00000	800.00	620.00000	620.00
0068 715-92537 PIPE, PVC, 8 IN	7.000	LFT	10.30000	72.10	7.00000	49.00	140.00000	980.00
0069 720-44296 INLET, CAP	1.000	EACH	210.00000	210.00	150.00000	150.00	1000.00000	1000.00
0070 720-45045 INLET, J10	3.000	EACH	1955.00000	5865.00	4000.00000	12000.00	1600.00000	4800.00
0071 720-45055 INLET, M10	1.000	EACH	2000.00000	2000.00	4000.00000	4000.00	1600.00000	1600.00
0072 720-45410 MANHOLE, C4	1.000	EACH	2410.00000	2410.00	6000.00000	6000.00	2500.00000	2500.00
0073 724-51925 STRUCTURAL EXPANSION JOINT, SS	39.000	LFT	185.00000	7215.00	180.00000	7020.00	210.00000	8190.00
0074 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	95.00000	190.00	95.00000	190.00	95.00000	190.00
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	179.00000	716.00	179.00000	716.00	179.00000	716.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	65.00000	1755.00	65.00000	1755.00	65.00000	1755.00
0077 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	80.00000	1200.00	80.00000	1200.00	80.00000	1200.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	5000.00000	5000.00	600.00000	600.00
0079 801-07118 BARRICADE, III-A	180.000	LFT	14.00000	2520.00	14.00000	2520.00	14.00000	2520.00
0080 801-07119 BARRICADE, III-B	24.000	LFT	14.00000	336.00	14.00000	336.00	14.00000	336.00
0081 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	180.000	LFT	24.60000	4428.00	10.00000	1800.00	35.00000	6300.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	15.000 LFT	10.50000	157.50	25.00000	375.00	11.00000	165.00
0083 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	120.00000	120.00	195.00000	195.00	125.00000	125.00
0084 807-04744 LIGHTING	LUMP	39000.00000	39000.00	39000.00000	39000.00	39000.00000	39000.00
0085 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	2.000 EACH	80.00000	160.00	135.00000	270.00	80.00000	160.00
0086 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	220.000 LFT	2.50000	550.00	1.70000	374.00	2.50000	550.00
0087 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	878.000 LFT	2.50000	2195.00	1.70000	1492.60	2.50000	2195.00
0088 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (R X R)	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0089 807-86805 SERVICE POINT, I	1.000 EACH	5920.00000	5920.00	5920.00000	5920.00	5920.00000	5920.00
SECTION TOTALS		\$	1,951,446.91	\$	1,959,120.12	\$	1,986,000.00
CONTRACT TOTALS		\$	1,951,446.91	\$	1,959,120.12	\$	1,986,000.00

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CONTRACT ID : B -33713-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(4) 32-0154474	()	()			
			JCI BRIDGE GROUP INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	18000.00000	18000.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	110000.00000	110000.00				
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	6000.00000	6000.00				
	CLEARING RIGHT OF WAY							
0008	202-02240	933.800 SYS	16.00000	14940.80				
	PAVEMENT REMOVAL							
0009	202-51328	LUMP	500000.00000	500000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	202-52710	174.700 SYS	6.50000	1135.55				
	SIDEWALK, CONCRETE, REMOVE							
0011	202-91385	4.000 EACH	200.00000	800.00				
	INLET, REMOVE							
0012	203-02070	26.400 CYS	1.00000	26.40				
	BORROW							
0013	203-51223	227.000 CYS	12.00000	2724.00				
	EXCAVATION, WATERWAY							
0014	205-03371	3.000 CYS	25.00000	75.00				
	SEDIMENT, REMOVE							
0015	205-06933	4.000 EACH	125.00000	500.00				
	TEMPORARY INLET PROTECTION							
0016	205-06937	327.000 LFT	2.58000	843.66				
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	20.00000	2000.00				
	NO 2 STONE							
0018	206-09387	338.000 LFT	35.00000	11830.00				
	TURBIDITY CURTAIN							
0019	207-08263	490.900 SYS	18.00000	8836.20				
	SUBGRADE TREATMENT, TYPE IA							
0020	211-06467	95.700 CYS	78.00000	7464.60				
	AGGREGATE FOR END BENT BACKFILL							

TABULATION OF BIDS

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			(4) 32-0154474	()	()	
			JCI BRIDGE GROUP INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	211-09264 STRUCTURAL BACKFILL, TYPE 1	293.100 CYS	12.00000	3517.20		
0022	302-07455 DENSE GRADED SUBBASE	161.700 CYS	48.00000	7761.60		
0023	502-06329 PCCP, 12 IN	452.900 SYS	80.00000	36232.00		
0024	503-03489 RETROFITTED TIE BARS	107.000 EACH	25.00000	2675.00		
0025	503-05240 D-1 CONTRACTION JOINT	202.000 LFT	25.00000	5050.00		
0026	503-05310 TERMINAL JOINT	98.000 LFT	75.00000	7350.00		
0027	506-06333 PCCP PATCHING, FULL DEPTH	0.600 SYS	150.00000	90.00		
0028	601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2200.00000	8800.00		
0029	601-02241 GUARDRAIL, REMOVE	396.000 LFT	11.94000	4728.24		
0030	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2925.00000	11700.00		
0031	604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	1.400 SYS	150.00000	210.00		
0032	604-06070 SIDEWALK, CONCRETE	223.400 SYS	45.00000	10053.00		
0033	605-06090 CURB, INTEGRAL, CONCRETE	335.000 LFT	23.00000	7705.00		
0034	605-06215 CENTER CURB, D, CONCRETE	10.000 LFT	125.00000	1250.00		
0035	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	479.100 SYS	90.00000	43119.00		
0036	615-06490 RIGHT OF WAY MARKER	10.000 EACH	142.00000	1420.00		
0037	615-06505 MONUMENT, B	2.000 EACH	920.00000	1840.00		
0038	616-02320 GEOTEXTILES	714.900 SYS	2.80000	2001.72		
0039	616-06405 RIPRAP, REVETMENT	386.000 TON	42.00000	16212.00		
0040	619-93790 CLEAN AND EPOXY COAT EXISTING PILES	LUMP	3000.00000	3000.00		
0041	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00		

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			(4) 32-0154474					
			JCI BRIDGE GROUP INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	621-02770	412.500 SYS	2.52000	1039.50				
	EROSION CONTROL BLANKET							
0043	621-06545	0.100 TON	880.00000	88.00				
	FERTILIZER							
0044	621-06557	412.500 LBS	2.30000	948.75				
	SEED MIXTURE, T							
0045	621-06560	412.500 SYS	2.06000	849.75				
	MULCHED SEEDING, U							
0046	622-05650	5.000 EACH	635.00000	3175.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN							
0047	628-09402	6.000 MOS	2800.00000	16800.00				
	FIELD OFFICE, B							
0048	628-09408	6.000 MOS	225.00000	1350.00				
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0049	628-09409	6.000 MOS	100.00000	600.00				
	MOBILE INTERNET SERVICE , ONE EACH							
0050	701-11463	448.000 LFT	45.00000	20160.00				
	PILE, STEEL H, HP 10 IN. X 57							
0051	702-51005	88.200 CYS	600.00000	52920.00				
	CONCRETE, A, SUBSTRUCTURE							
0052	702-92857	120.400 CYS	330.00000	39732.00				
	CONCRETE, C, SUBSTRUCTURE							
0053	703-06028	9986.000 LBS	0.80000	7988.80				
	REINFORCING BARS							
0054	703-06029	271048.000 LBS	0.90000	243943.20				
	REINFORCING BARS, EPOXY COATED							
0055	704-51002	761.700 CYS	445.00000	338956.50				
	CONCRETE, C, SUPERSTRUCTURE							
0056	704-51106	2.000 EACH	900.00000	1800.00				
	DECK DRAIN							
0057	706-09965	451.000 LFT	108.00000	48708.00				
	RAILING, CONCRETE, TX							
0058	706-06372	4.000 EACH	2500.00000	10000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TTX							
0059	707-09865	1574.000 LFT	340.00000	535160.00				
	STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN							
0060	709-51821	LUMP	11035.50000	11035.50				
	SURFACE SEAL							
0061	710-09158	50.000 SFT	200.00000	10000.00				
	PATCHING CONCRETE STRUCTURES							

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			JCI BRIDGE GROUP INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05149	PIPE, TYPE 2 CIRCULAR 12 IN	108.000 LFT	30.00000	3240.00		
0063 715-05154	PIPE, TYPE 2 CIRCULAR 24 IN	58.000 LFT	45.00000	2610.00		
0064 715-05407	PIPE, END BENT DRAIN, 6 IN	200.000 LFT	9.00000	1800.00		
0065 715-46000	PIPE END SECTION, DIA 12"	1.000 EACH	330.00000	330.00		
0066 715-46005	PIPE END SECTION, DIA 15"	1.000 EACH	375.00000	375.00		
0067 715-46020	PIPE END SECTION, DIA 24"	1.000 EACH	700.00000	700.00		
0068 715-92537	PIPE, PVC, 8 IN	7.000 LFT	80.00000	560.00		
0069 720-44296	INLET, CAP	1.000 EACH	250.00000	250.00		
0070 720-45045	INLET, J10	3.000 EACH	1600.00000	4800.00		
0071 720-45055	INLET, M10	1.000 EACH	1600.00000	1600.00		
0072 720-45410	MANHOLE, C4	1.000 EACH	2400.00000	2400.00		
0073 724-51925	STRUCTURAL EXPANSION JOINT, SS	39.000 LFT	150.00000	5850.00		
0074 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	95.00000	190.00		
0075 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	179.00000	716.00		
0076 801-06625	DETOUR ROUTE MARKER ASSEMBLY	27.000 EACH	65.00000	1755.00		
0077 801-06640	CONSTRUCTION SIGN, A	15.000 EACH	80.00000	1200.00		
0078 801-06775	MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00		
0079 801-07118	BARRICADE, III-A	180.000 LFT	14.00000	2520.00		
0080 801-07119	BARRICADE, III-B	24.000 LFT	14.00000	336.00		
0081 801-08401	TEMPORARY TRAFFIC BARRIER, TYPE 2	180.000 LFT	20.00000	3600.00		
0082 802-05701	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	15.000 LFT	10.50000	157.50		

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33713-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(4) 32-0154474	()	()			
			JCI BRIDGE GROUP INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083	802-91122	1.000 EACH	120.00000	120.00				
	SIGN, GROUND MOUNTED, RESET							
0084	807-04744	LUMP	39000.00000	39000.00				
	LIGHTING							
0085	808-02157	2.000 EACH	80.00000	160.00				
	PAVEMENT MESSAGE MARKING, REMOVE							
0086	808-10031	220.000 LFT	2.50000	550.00				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN							
0087	808-10034	878.000 LFT	2.50000	2195.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0088	808-10053	2.000 EACH	1000.00000	2000.00				
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (R X R)							
0089	807-86805	1.000 EACH	5920.00000	5920.00				
	SERVICE POINT, I							
SECTION TOTALS			\$	2,296,034.47	\$		\$	
CONTRACT TOTALS			\$	2,296,034.47	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 631 CONTRACT ID : B -33779-A
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT
 LOCATION : ON TYLER ROAD OVER YELLOW BANK CREEK

COUNTIES : ST. JOSEPH
 COMPLETION DATE : 11/16/12
 PROJECT(S) : 1005674

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1339168	LAPORTE CONSTRUCTION COMPANY INC	\$ 492,709.68	100.0000%
2	32-0154474	JCI BRIDGE GROUP INC	\$ 543,576.78	110.3239%
3	35-1817530	PIONEER ASSOCIATES INC	\$ 578,951.51	117.5036%
4	35-0918397	RIETH RILEY CONSTRUCTION	\$ 596,931.41	121.1528%
5	35-1690004	NORTHERN INDIANA CONSTRUCTION CO INC	\$ 631,092.04	128.0860%
6	38-2675420	ANLAAN CORPORATION	\$ 739,130.27	150.0133%

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33779-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(1) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	5655.63000	5655.63	15000.00000	15000.00	3900.00000	3900.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	30000.00000	30000.00	29000.00000	29000.00
0008	201-01015 CLEARING AND GRUBBING	LUMP	10000.00000	10000.00	8000.00000	8000.00	8000.00000	8000.00
0009	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	39144.29000	39144.29	55000.00000	55000.00	35000.00000	35000.00
0010	202-99187 FENCE, FARM FIELD, REMOVE	679.000 LFT	2.75000	1867.25	3.12000	2118.48	22.00000	14938.00
0011	203-02000 EXCAVATION, COMMON	900.000 CYS	20.70000	18630.00	17.00000	15300.00	15.50000	13950.00
0012	203-02070 BORROW	330.000 CYS	18.19000	6002.70	1.00000	330.00	40.00000	13200.00
0013	203-51223 EXCAVATION, WATERWAY	675.000 CYS	16.80000	11340.00	14.00000	9450.00	40.00000	27000.00
0014	205-06932 TEMPORARY CHECK DAM, STRAW BALES	12.000 LFT	28.00000	336.00	28.00000	336.00	28.00000	336.00
0015	205-06936 TEMPORARY SEDIMENT TRAP	18.000 TON	64.46000	1160.28	65.00000	1170.00	65.00000	1170.00
0016	205-06937 TEMPORARY SILT FENCE	1084.000 LFT	3.21000	3479.64	1.76000	1907.84	4.15000	4498.60
0017	205-08517 ROCK FILTER BERM	94.000 TON	46.16000	4339.04	50.00000	4700.00	40.00000	3760.00
0018	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	45.000 CYS	15.50000	697.50	22.00000	990.00	55.00000	2475.00
0019	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1722.000 SYS	9.89000	17030.58	10.00000	17220.00	12.00000	20664.00

TABULATION OF BIDS

CALL ORDER : 631
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33779-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09267 STRUCTURAL BACKFILL, TYPE 4	10.000	CYS	188.02000	1880.20	135.00000	1350.00	118.00000	1180.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	659.000	TON	23.32000	15367.88	30.00000	19770.00	30.00000	19770.00
0022 302-07455 DENSE GRADED SUBBASE	31.000	CYS	48.15000	1492.65	62.00000	1922.00	42.00000	1302.00
0023 304-07493 WIDENING WITH HMA, TYPE B	22.000	TON	70.00000	1540.00	70.00000	1540.00	152.20000	3348.40
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	244.000	SYS	18.38000	4484.72	6.00000	1464.00	20.00000	4880.00
0025 402-07433 HMA SURFACE, TYPE B	138.000	TON	70.00000	9660.00	70.00000	9660.00	70.00000	9660.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	197.000	TON	70.00000	13790.00	70.00000	13790.00	70.00000	13790.00
0027 402-07451 HMA WEDGE AND LEVEL, TYPE B	20.000	TON	70.00000	1400.00	70.00000	1400.00	70.00000	1400.00
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	2100.00000	2100.00	2100.00000	2100.00	2180.00000	2180.00
0030 601-02241 GUARDRAIL, REMOVE	160.500	LFT	10.00000	1605.00	10.00000	1605.00	12.00000	1926.00
0031 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1095.00000	4380.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2900.00000	8700.00	2900.00000	8700.00	2510.00000	7530.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	156.250	LFT	20.00000	3125.00	20.00000	3125.00	25.00000	3906.25
0034 603-06042 FENCE, FARM FIELD, BARBED WIRE 47 IN	680.000	LFT	9.00000	6120.00	9.00000	6120.00	15.60000	10608.00
0035 603-95217 FENCE GATE, FARM FIELD, 47 IN X 30FT	1.000	EACH	3200.00000	3200.00	3200.00000	3200.00	1425.00000	1425.00
0036 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	182.000	SYS	85.00000	15470.00	85.00000	15470.00	105.00000	19110.00
0037 615-06500 MONUMENT, A	2.000	EACH	700.00000	1400.00	700.00000	1400.00	710.00000	1420.00
0038 616-02320 GEOTEXTILES	638.000	SYS	2.84000	1811.92	2.85000	1818.30	4.20000	2679.60
0039 616-06405 RIPRAP, REVETMENT	426.000	TON	30.50000	12993.00	35.00000	14910.00	45.00000	19170.00

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33779-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0041 621-06545 FERTILIZER	1.000 TON	715.00000	715.00	715.00000	715.00	715.00000	715.00
0042 621-06553 SEED MIXTURE, R	86.000 LBS	14.92000	1283.12	14.92000	1283.12	14.92000	1283.12
0043 621-06557 SEED MIXTURE, T	76.000 LBS	8.20000	623.20	8.20000	623.20	8.20000	623.20
0044 621-06565 MULCHING MATERIAL	3.000 TON	380.00000	1140.00	380.00000	1140.00	380.00000	1140.00
0045 621-06567 WATER	1.000 KGAL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0046 621-06575 SODDING, NURSERY	126.000 SYS	17.70000	2230.20	17.70000	2230.20	17.70000	2230.20
0047 628-09401 FIELD OFFICE, A	6.000 MOS	2000.00000	12000.00	2500.00000	15000.00	2705.00000	16230.00
0048 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	1112.000 LFT	52.00000	57824.00	58.00000	64496.00	73.00000	81176.00
0049 701-09677 PILE STEEL PIPE EPOXY COATED 0.375 IN, 14 IN	123.000 LFT	102.51000	12608.73	96.00000	11808.00	82.20000	10110.60
0050 703-06029 REINFORCING BARS, EPOXY COATED	35777.000 LBS	0.82000	29337.14	1.00000	35777.00	1.02000	36492.54
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	138.100 CYS	650.00000	89765.00	775.00000	107027.50	640.00000	88384.00
0052 706-06344 RAILING, STEEL TS-1	150.000 LFT	65.00000	9750.00	65.00000	9750.00	71.40000	10710.00
0053 709-51821 SURFACE SEAL	LUMP	1906.00000	1906.00	1800.00000	1800.00	3750.00000	3750.00
0054 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	166.000 LFT	39.29000	6522.14	34.00000	5644.00	36.00000	5976.00
0055 715-46005 PIPE END SECTION, DIA 15"	4.000 EACH	426.41000	1705.64	350.00000	1400.00	340.00000	1360.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	138.00000	690.00	138.00000	690.00	125.00000	625.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	75.00000	1050.00	75.00000	1050.00	59.00000	826.00
0058 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	76.00000	1216.00	76.00000	1216.00	74.00000	1184.00
0059 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	26.00000	78.00	26.00000	78.00	40.00000	120.00

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33779-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06775 MAINTAINING TRAFFIC	LUMP	2032.83000	2032.83	2000.00000	2000.00	2500.00000	2500.00
0061 801-07118 BARRICADE, III-A	48.000 LFT	7.10000	340.80	7.10000	340.80	14.00000	672.00
0062 801-07119 BARRICADE, III-B	60.000 LFT	7.36000	441.60	7.36000	441.60	14.00000	840.00
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	18.000 LFT	30.00000	540.00	18.77000	337.86	29.00000	522.00
0064 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000 SFT	40.00000	480.00	21.24000	254.88	26.50000	318.00
0065 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1400.000 LFT	1.00000	1400.00	1.00000	1400.00	1.00000	1400.00
0066 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1400.000 LFT	1.00000	1400.00	1.00000	1400.00	1.00000	1400.00
SECTION TOTALS		\$	492,709.68	\$	543,576.78	\$	578,951.51
CONTRACT TOTALS		\$	492,709.68	\$	543,576.78	\$	578,951.51

TABULATION OF BIDS

CALL ORDER : 631
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33779-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(4) 35-0918397		(5) 35-1690004		(6) 38-2675420	
			RIETH RILEY CONSTRUCTION		NORTHERN INDIANA CONSTRUCTIO		ANLAAN CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	7800.00000	7800.00	20000.00000	20000.00	13500.00000	13500.00
	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	110-01001	LUMP	29000.00000	29000.00	32065.00000	32065.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-01015	LUMP	5500.00000	5500.00	26005.00000	26005.00	25000.00000	25000.00
	CLEARING AND GRUBBING							
0009	202-51330	LUMP	83778.80000	83778.80	49241.98000	49241.98	160000.00000	160000.00
	PRESENT STRUCTURE, REMOVE							
0010	202-99187	679.000 LFT	2.75000	1867.25	2.75000	1867.25	4.50000	3055.50
	FENCE, FARM FIELD, REMOVE							
0011	203-02000	900.000 CYS	12.00000	10800.00	16.50000	14850.00	34.00000	30600.00
	EXCAVATION, COMMON							
0012	203-02070	330.000 CYS	10.00000	3300.00	1.00000	330.00	16.00000	5280.00
	BORROW							
0013	203-51223	675.000 CYS	12.00000	8100.00	15.20000	10260.00	20.00000	13500.00
	EXCAVATION, WATERWAY							
0014	205-06932	12.000 LFT	28.00000	336.00	28.00000	336.00	40.00000	480.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06936	18.000 TON	50.00000	900.00	43.45000	782.10	80.00000	1440.00
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	1084.000 LFT	1.76000	1907.84	1.76000	1907.84	2.00000	2168.00
	TEMPORARY SILT FENCE							
0017	205-08517	94.000 TON	50.00000	4700.00	46.00000	4324.00	42.00000	3948.00
	ROCK FILTER BERM							
0018	206-51230	45.000 CYS	24.00000	1080.00	19.45000	875.25	20.00000	900.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0019	207-08267	1722.000 SYS	12.00000	20664.00	11.00000	18942.00	15.00000	25830.00
	SUBGRADE TREATMENT, TYPE IIIA							
0020	211-09267	10.000 CYS	100.00000	1000.00	150.00000	1500.00	100.00000	1000.00
	STRUCTURAL BACKFILL, TYPE 4							

TABULATION OF BIDS

CALL ORDER : 631
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33779-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(6) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	659.000	TON	30.00000	19770.00	25.00000	16475.00	32.00000	21088.00
0022 302-07455 DENSE GRADED SUBBASE	31.000	CYS	50.00000	1550.00	60.00000	1860.00	120.00000	3720.00
0023 304-07493 WIDENING WITH HMA, TYPE B	22.000	TON	100.00000	2200.00	130.00000	2860.00	100.00000	2200.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	244.000	SYS	10.00000	2440.00	15.25000	3721.00	10.00000	2440.00
0025 402-07433 HMA SURFACE, TYPE B	138.000	TON	100.00000	13800.00	85.00000	11730.00	100.00000	13800.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	197.000	TON	100.00000	19700.00	70.00000	13790.00	100.00000	19700.00
0027 402-07451 HMA WEDGE AND LEVEL, TYPE B	20.000	TON	100.00000	2000.00	100.00000	2000.00	100.00000	2000.00
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.00000	1.00	500.00000	500.00	1.00000	1.00
0029 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	2100.00000	2100.00	2100.00000	2100.00	2180.00000	2180.00
0030 601-02241 GUARDRAIL, REMOVE	160.500	LFT	10.00000	1605.00	10.00000	1605.00	12.00000	1926.00
0031 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1095.00000	4380.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2900.00000	8700.00	2900.00000	8700.00	2510.00000	7530.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	156.250	LFT	20.00000	3125.00	20.00000	3125.00	25.00000	3906.25
0034 603-06042 FENCE, FARM FIELD, BARBED WIRE 47 IN	680.000	LFT	9.00000	6120.00	9.00000	6120.00	7.00000	4760.00
0035 603-95217 FENCE GATE, FARM FIELD, 47 IN X 30FT	1.000	EACH	3200.00000	3200.00	3200.00000	3200.00	1425.00000	1425.00
0036 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	182.000	SYS	60.00000	10920.00	90.00000	16380.00	90.00000	16380.00
0037 615-06500 MONUMENT, A	2.000	EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0038 616-02320 GEOTEXTILES	638.000	SYS	2.50000	1595.00	3.15000	2009.70	2.50000	1595.00
0039 616-06405 RIPRAP, REVETMENT	426.000	TON	45.00000	19170.00	45.60000	19425.60	36.00000	15336.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00

TABULATION OF BIDS

CALL ORDER : 631
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : B -33779-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(6) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06545 FERTILIZER	1.000	TON	715.00000	715.00	715.00000	715.00	715.00000	715.00
0042 621-06553 SEED MIXTURE, R	86.000	LBS	14.92000	1283.12	14.92000	1283.12	14.92000	1283.12
0043 621-06557 SEED MIXTURE, T	76.000	LBS	8.20000	623.20	8.20000	623.20	8.20000	623.20
0044 621-06565 MULCHING MATERIAL	3.000	TON	380.00000	1140.00	380.00000	1140.00	380.00000	1140.00
0045 621-06567 WATER	1.000	KGAL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0046 621-06575 SODDING, NURSERY	126.000	SYS	17.70000	2230.20	17.70000	2230.20	17.70000	2230.20
0047 628-09401 FIELD OFFICE, A	6.000	MOS	2700.00000	16200.00	2580.00000	15480.00	1200.00000	7200.00
0048 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	1112.000	LFT	70.00000	77840.00	60.00000	66720.00	45.00000	50040.00
0049 701-09677 PILE STEEL PIPE EPOXY COATED 0.375 IN, 14 IN	123.000	LFT	120.00000	14760.00	95.00000	11685.00	30.00000	3690.00
0050 703-06029 REINFORCING BARS, EPOXY COATED	35777.000	LBS	1.00000	35777.00	0.90000	32199.30	1.00000	35777.00
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	138.100	CYS	800.00000	110480.00	1200.00000	165720.00	1000.00000	138100.00
0052 706-06344 RAILING, STEEL TS-1	150.000	LFT	65.00000	9750.00	65.00000	9750.00	71.40000	10710.00
0053 709-51821 SURFACE SEAL		LUMP	3750.00000	3750.00	2735.00000	2735.00	2400.00000	2400.00
0054 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	166.000	LFT	35.00000	5810.00	28.25000	4689.50	40.00000	6640.00
0055 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	700.00000	2800.00	465.00000	1860.00	600.00000	2400.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	125.00000	625.00	125.00000	625.00	125.00000	625.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	59.00000	826.00	59.00000	826.00	59.00000	826.00
0058 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	74.00000	1184.00	74.00000	1184.00	74.00000	1184.00
0059 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	40.00000	120.00	40.00000	120.00	40.00000	120.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	750.00000	750.00	350.00000	350.00	5000.00000	5000.00
0061 801-07118 BARRICADE, III-A	48.000	LFT	14.00000	672.00	14.00000	672.00	14.00000	672.00

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : B -33779-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(6) 38-2675420 ANLAAN CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	801-07119 BARRICADE, III-B	60.000 LFT	14.00000	840.00	14.00000	840.00	14.00000	840.00
0063	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	18.000 LFT	30.00000	540.00	9.50000	171.00	29.00000	522.00
0064	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000 SFT	40.00000	480.00	15.00000	180.00	26.50000	318.00
0065	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1400.000 LFT	1.00000	1400.00	1.50000	2100.00	1.00000	1400.00
0066	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1400.000 LFT	1.00000	1400.00	1.50000	2100.00	1.00000	1400.00
SECTION TOTALS			\$	596,931.41	\$	631,092.04	\$	739,130.27
CONTRACT TOTALS			\$	596,931.41	\$	631,092.04	\$	739,130.27

VENDOR RANKING

CALL ORDER : 671 CONTRACT ID : M -31234-A COUNTIES : VARIOUS
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : GUARDRAIL, MAINTENANCE COMPLETION DATE : 08/31/13
 LOCATION : AT VARIOUS LOCATIONS IN MARION COUNTY PROJECT(S) : 0800667

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0821499	JAMES H DREW CORPORATION	\$ 192,769.00	100.0000%
2	35-2110733	SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 211,129.00	109.5244%

TABULATION OF BIDS

CALL ORDER : 671
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : M -31234-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(1) 35-0821499		(2) 35-2110733		()		
		JAMES H DREW CORPORATION		SPECIALTIES COMPANY LLC AND				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001		LUMP	20000.00000	20000.00	12000.00000	12000.00	
	MOBILIZATION AND DEMOBILIZATION							
0006	601-01522	1.000	EACH	1895.00000	1895.00	2500.00000	2500.00	
	GUARDRAIL, TRANSITION TYPE TGB							
0007	601-03452	1.000	EACH	75.00000	75.00	250.00000	250.00	
	EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY							
0008	601-03456	10.000	EACH	95.00000	950.00	100.00000	1000.00	
	GUARDRAIL POST, WOOD TYPE W5							
0009	601-03457	10.000	EACH	195.00000	1950.00	300.00000	3000.00	
	GUARDRAIL W THRIE BEAM RAIL SECTION, 12FT-6 IN							
0010	601-03464	3.000	EACH	50.00000	150.00	75.00000	225.00	
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION							
0011	601-03469	6.000	EACH	5.00000	30.00	10.00000	60.00	
	W BEAM BACK UP PLATE, STEEL							
0012	601-03471	3.000	EACH	3555.00000	10665.00	4000.00000	12000.00	
	CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY							
0013	601-03492		LUMP	1500.00000	1500.00	1750.00000	1750.00	
	GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR							
0014	601-06273	1.000	EACH	2075.00000	2075.00	3500.00000	3500.00	
	GUARDRAIL END TREATMENT, SKT-350							
0015	601-06798	120.000	EACH	15.00000	1800.00	15.00000	1800.00	
	TIMBER BLOCK							
0016	601-07179	30.000	EACH	2100.00000	63000.00	2500.00000	75000.00	
	ET_2000 OS UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY							

TABULATION OF BIDS

CALL ORDER : 671
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : M -31234-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-2110733 SPECIALTIES COMPANY LLC AND		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601-07564 SOIL TUBE AND PLATE FOR END TREATMENT, OS OR MS	1.000 EACH	200.00000	200.00	300.00000	300.00		
0018 601-08132 GUARDRAIL, THRIE BEAM, BLOCKOUT, STEEL	5.000 EACH	60.00000	300.00	100.00000	500.00		
0019 601-52501 GUARDRAIL POST , HBA, BOTTOM POST	120.000 EACH	175.00000	21000.00	150.00000	18000.00		
0020 601-52501 GUARDRAIL POST , HBA, TOP POST	6.000 EACH	75.00000	450.00	100.00000	600.00		
0021 601-52501 GUARDRAIL POST , WOOD, CRT	5.000 EACH	85.00000	425.00	100.00000	500.00		
0022 601-52501 GUARDRAIL POST BRACKET, GALVANIZED 14"	50.000 EACH	30.00000	1500.00	50.00000	2500.00		
0023 601-52501 GUARDRAIL POST STEEL, 10FT	1.000 EACH	105.00000	105.00	125.00000	125.00		
0024 601-52501 GUARDRAIL POST STEEL, 7FT	120.000 EACH	80.00000	9600.00	90.00000	10800.00		
0025 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	3500.000 LFT	10.00000	35000.00	10.00000	35000.00		
0026 601-62080 GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	100.000 LFT	12.00000	1200.00	15.00000	1500.00		
0027 601-62540 GUARDRAIL POST, PLUMB	200.000 EACH	19.00000	3800.00	22.00000	4400.00		
0028 601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	1.000 EACH	70.00000	70.00	125.00000	125.00		
0029 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	1.000 EACH	15.00000	15.00	30.00000	30.00		
0030 601-91575 GUARDRAIL BLOCK, 6 IN. X 8 IN., B2	1.000 EACH	15.00000	15.00	30.00000	30.00		
0031 601-91576 GUARDRAIL BLOCK, 6 IN. X 8 IN., B3	1.000 EACH	15.00000	15.00	30.00000	30.00		
0032 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	1.000 EACH	145.00000	145.00	150.00000	150.00		
0033 601-97054 GUARDRAIL BRACKET, STEEL, OFFSET	1.000 EACH	35.00000	35.00	50.00000	50.00		
0034 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	350.00000	1400.00	400.00000	1600.00		
0035 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	150.00000	900.00	300.00000	1800.00		
0036 801-06775 MAINTAINING TRAFFIC	LUMP	12500.00000	12500.00	20000.00000	20000.00		
SECTION TOTALS		\$	192,769.00	\$	211,129.00	\$	
CONTRACT TOTALS		\$	192,769.00	\$	211,129.00	\$	

VENDOR RANKING

CALL ORDER : 681 CONTRACT ID : M -31235-A COUNTIES : VARIOUS
LETTING DATE : 07/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : GUARDRAIL MAINTENANCE COMPLETION DATE : 08/31/13
LOCATION : AT VARIOUS LOCATIONS THROUGHOUT GREENFIELD DISTRICT PROJECT(S) : 0800668

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 176,500.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : M -31235-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(1) 35-0821499		()		()	
		JAMES H DREW CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 GUARDRAIL MAINTENANCE							
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00			
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00			
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00			
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00			
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18550.00000	18550.00			
0006	601-01522 GUARDRAIL, TRANSITION TYPE TGB	1.000 EACH	1810.00000	1810.00			
0007	601-03452 EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY , LABOR ONLY	2.000 EACH	55.00000	110.00			
0008	601-03456 GUARDRAIL POST, WOOD TYPE W5	3.000 EACH	95.00000	285.00			
0009	601-03457 GUARDRAIL W THRIE BEAM RAIL SECTION, 12FT-6 IN	2.000 EACH	195.00000	390.00			
0010	601-03460 GUARDRAIL, CHAN 6.7 LBS PER LFT., LABOR ONLY	50.000 LFT	7.00000	350.00			
0011	601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000 EACH	50.00000	100.00			
0012	601-03469 W BEAM BACK UP PLATE, STEEL	20.000 EACH	5.00000	100.00			
0013	601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	4.000 EACH	3555.00000	14220.00			
0014	601-03492 GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR	LUMP	2000.00000	2000.00			
0015	601-03492 GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR , ANCHOR POST, TL-4 REPLACE, LABOR	LUMP	100.00000	100.00			

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : M -31235-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

			(1) 35-0821499	()	()	
			JAMES H DREW CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	601-03492	LUMP	200.00000	200.00		
	GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR _ , CABLE TL-4, REPLACE O 100 LFT. LABOR					
0017	601-03492	LUMP	250.00000	250.00		
	GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR _ , CABLE TL-4, RETENSIONLONG, LABOR					
0018	601-03492	LUMP	65.00000	65.00		
	GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR _ , INSTAL TL-4 TURNBUCKLE ASSEMBLY, LABOR					
0019	601-03492	LUMP	85.00000	85.00		
	GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR _ , INSTALL TL-4 STANDARD SPLICE, LABOR					
0020	601-03492	LUMP	25.00000	25.00		
	GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR _ , LINEPOSE, TL-4 REPLACE, LABOR					
0021	601-06273	1.000 EACH	2075.00000	2075.00		
	GUARDRAIL END TREATMENT, SKT-350					
0022	601-06798	100.000 EACH	15.00000	1500.00		
	TIMBER BLOCK					
0023	601-07179	15.000 EACH	2100.00000	31500.00		
	ET_2000 OS UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY					
0024	601-07564	9.000 EACH	200.00000	1800.00		
	SOIL TUBE AND PLATE FOR END TREATMENT, OS OR MS					
0025	601-08131	1.000 EACH	7.00000	7.00		
	GUARDRAIL, THRIE BEAM, BACKUP PLATE, STEEL					
0026	601-08132	1.000 EACH	60.00000	60.00		
	GUARDRAIL, THRIE BEAM, BLOCKOUT, STEEL					
0027	601-52501	50.000 EACH	30.00000	1500.00		
	GUARDRAIL POST , BRACKET, GALVANIZE 14"					
0028	601-52501	6.000 EACH	175.00000	1050.00		
	GUARDRAIL POST , HBA, BOTTOM POST					
0029	601-52501	75.000 EACH	75.00000	5625.00		
	GUARDRAIL POST , HBA, TOP POST					

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : M -31235-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

			(1) 35-0821499	()	()	
			JAMES H DREW CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030	601-52501	1.000 EACH	99.83000	99.83		
	GUARDRAIL POST , STEEL, 10FT					
0031	601-52501	150.000 EACH	79.83000	11974.50		
	GUARDRAIL POST , STEEL, 7FT					
0032	601-52501	25.000 EACH	85.00000	2125.00		
	GUARDRAIL POST , WOOD CRT					
0033	601-62070	4800.000 LFT	10.00000	48000.00		
	GUARDRAIL, STEEL BEAM, GALVANIZED					
0034	601-62080	300.000 LFT	12.00000	3600.00		
	GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED					
0035	601-62100	5.000 EACH	30.00000	150.00		
	GUARDRAIL POST, STEEL, INSTALL					
0036	601-62510	1.000 EACH	50.00000	50.00		
	GUARDRAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE					
0037	601-62540	350.000 EACH	19.00000	6650.00		
	GUARDRAIL POST, PLUMB					
0038	601-90678	1.000 CYS	300.00000	300.00		
	CONCRETE, A, BURIED END SECTION					
0039	601-91649	1.000 EACH	145.00000	145.00		
	GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED					
0040	601-91653	1.000 EACH	105.00000	105.00		
	GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED					
0041	601-92271	10.000 EACH	10.00000	100.00		
	GUARDRAIL POST BRACKET, GALVANIZED, LABOR ONLY					
0042	601-95342	2.000 EACH	100.00000	200.00		
	GUARDRAIL SPLICE PLATE, C, GALVANIZED					
0043	601-97054	10.000 EACH	35.00000	350.00		
	GUARDRAIL BRACKET, STEEL, OFFSET					
0044	801-03290	4.000 EACH	350.00000	1400.00		
	CONSTRUCTION SIGN, C					
0045	801-06640	6.000 EACH	150.00000	900.00		
	CONSTRUCTION SIGN, A					
0046	801-06775	LUMP	16589.67000	16589.67		
	MAINTAINING TRAFFIC					
SECTION TOTALS			\$	176,500.00	\$	\$
CONTRACT TOTALS			\$	176,500.00	\$	211,129.00

VENDOR RANKING

CALL ORDER : 691 CONTRACT ID : M -35014-A COUNTIES : VARIOUS
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/15/12
 LOCATION : AT VARIOUS LOCATIONS ALONG I-265, I-64, SR 62, AND I-65 PROJECT(S) : 1297276

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1103168 SWARTZ MOWING INC	\$ 63,502.00	100.0000%
2	35-2045735 J & M CONTRACTING INC	\$ 79,999.50	125.9795%
3	35-1636776 LINKEL COMPANY	\$ 128,502.00	202.3590%
4	35-1606893 OLCO INC	\$ 135,002.00	212.5949%

TABULATION OF BIDS

CALL ORDER : 691
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : M -35014-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 61-1103168		(2) 35-2045735		(3) 35-1636776			
		SWARTZ MOWING INC		J & M CONTRACTING INC		LINKEL COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MAINTENANCE, MOWING									
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0003	202-04486	25.000	MILE	314.00000	7850.00	799.99000	19999.75	650.00000	16250.00
	LITTER, REMOVE CYCLE 1								
0004	202-04486	25.000	MILE	308.00000	7700.00	799.99000	19999.75	650.00000	16250.00
	LITTER, REMOVE CYCLE 2								
0006	623-04884	1.000	CYCL	24200.00000	24200.00	19999.00000	19999.00	48000.00000	48000.00
	MOWING, CYCLE NO 1								
0007	623-04885	1.000	CYCL	23750.00000	23750.00	19999.00000	19999.00	48000.00000	48000.00
	MOWING, CYCLE NO 2								
SECTION TOTALS				\$ 63,502.00		\$ 79,999.50		\$ 128,502.00	
CONTRACT TOTALS				\$ 63,502.00		\$ 79,999.50		\$ 128,502.00	

TABULATION OF BIDS

CALL ORDER : 691
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : M -35014-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(4) 35-1606893	()	()				
		OLCO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0003	202-04486	25.000	MILE	700.00000	17500.00			
	LITTER, REMOVE CYCLE 1							
0004	202-04486	25.000	MILE	700.00000	17500.00			
	LITTER, REMOVE CYCLE 2							
0006	623-04884	1.000	CYCL	50000.00000	50000.00			
	MOWING, CYCLE NO 1							
0007	623-04885	1.000	CYCL	50000.00000	50000.00			
	MOWING, CYCLE NO 2							
SECTION TOTALS				\$ 135,002.00		\$		\$
CONTRACT TOTALS				\$ 135,002.00		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 721 CONTRACT ID : T -33218-A COUNTIES : HARRISON
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : TRAFFIC HARDWARE MODERNIZATION COMPLETION DATE : 11/30/12
 LOCATION : ALONG SR 62 AT VARIOUS LOCATIONS IN CORYDON PROJECT(S) : 1005496

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC INC	\$	379,980.55	100.0000%
2	90-0690005 TC ELECTRIC INC	\$	436,167.72	114.7869%

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -33218-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

=====			(1) 35-1675187	(2) 90-0690005	()	=====		
			HUMMEL ELECTRIC INC	TC ELECTRIC INC				
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	DISTRICT SIGNAL PROJECT							
0001 105-06845		LUMP	2200.00000	2200.00	8000.00000	8000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	16000.00000	16000.00	20000.00000	20000.00		
MOBILIZATION AND DEMOBILIZATION								
0008 202-02279	52.000	LFT	26.00000	1352.00	11.00000	572.00		
CURB AND GUTTER, REMOVE								
0009 202-52710	35.000	SYS	22.75000	796.25	300.00000	10500.00		
SIDEWALK, CONCRETE, REMOVE								
0010 604-06070	35.000	SYS	54.00000	1890.00	75.00000	2625.00		
SIDEWALK, CONCRETE								
0011 604-07894	173.800	SYS	150.00000	26070.00	85.00000	14773.00		
CURB RAMP, CONCRETE, A								
0012 604-07896	13.300	SYS	145.00000	1928.50	97.00000	1290.10		
CURB RAMP, CONCRETE, B								
0013 604-07897	32.200	SYS	155.00000	4991.00	104.00000	3348.80		
CURB RAMP, CONCRETE, C								
0014 604-07900	15.780	SYS	145.00000	2288.10	109.00000	1720.02		
CURB RAMP, CONCRETE, F								
0015 605-06120	125.000	LFT	27.60000	3450.00	25.00000	3125.00		
CURB, CONCRETE								
0016 605-06140	79.000	LFT	30.00000	2370.00	25.00000	1975.00		
CURB AND GUTTER, CONCRETE								
0017 621-06574	5.000	SYS	145.00000	725.00	27.50000	137.50		
SODDING								
0018 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0019 628-09402	9.000	MOS	1460.00000	13140.00	3200.00000	28800.00		
FIELD OFFICE, B								

TABULATION OF BIDS

CALL ORDER : 721
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : T -33218-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 90-0690005 TC ELECTRIC INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	18.000	MOS	80.00000	1440.00	110.00000	1980.00		
0021 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	80.00000	160.00	150.00000	300.00		
0022 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	195.00000	3120.00	195.00000	3120.00		
0023 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	145.00000	2320.00	145.00000	2320.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	21485.00000	21485.00	15000.00000	15000.00		
0025 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	167.900	SFT	24.00000	4029.60	14.00000	2350.60		
0026 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	46.000	SFT	26.00000	1196.00	15.00000	690.00		
0027 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	300.000	SFT	18.00000	5400.00	16.00000	4800.00		
0028 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000	EACH	1800.00000	5400.00	1500.00000	4500.00		
0029 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	1860.00000	7440.00	1500.00000	6000.00		
0030 805-01842 HANDHOLE, SIGNAL	13.000	EACH	880.00000	11440.00	1000.00000	13000.00		
0031 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2465.000	LFT	14.00000	34510.00	16.80000	41412.00		
0032 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	900.00000	900.00		
0033 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	450.00000	3600.00	620.00000	4960.00		
0034 805-02658 CABLE, COAXIAL	179.000	LFT	3.00000	537.00	2.75000	492.25		
0035 805-03174 SYSTEM MASTER AND RELATED EQUIPMENT		LUMP	6100.00000	6100.00	800.00000	800.00		
0036 805-08464 RADIO, INTERCONNECT	3.000	EACH	1200.00000	3600.00	1800.00000	5400.00		
0037 805-09088 RADIO, OMNI ANTENNA	1.000	EACH	1026.60000	1026.60	1100.00000	1100.00		

TABULATION OF BIDS

CALL ORDER : 721
LETTING DATE : 07/11/12 10:00 AMCONTRACT ID : T -33218-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

			(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 90-0690005 TC ELECTRIC INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-09089 RADIO, YAGI ANTENNA	2.000	EACH	350.00000	700.00	550.00000	1100.00		
0039 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	14250.00000	28500.00	10000.00000	20000.00		
0040 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	15100.00000	15100.00	10500.00000	10500.00		
0041 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	24.000	EACH	515.00000	12360.00	650.00000	15600.00		
0042 805-78370 PEDESTRIAN PUSH BUTTON	24.000	EACH	160.00000	3840.00	280.00000	6720.00		
0043 805-78415 SPAN, CATENARY, AND TETHER	12.000	EACH	1440.00000	17280.00	3000.00000	36000.00		
0044 805-78420 DISCONNECT HANGER	12.000	EACH	282.00000	3384.00	500.00000	6000.00		
0045 805-78445 SIGNAL SERVICE	3.000	EACH	678.00000	2034.00	1600.00000	4800.00		
0046 805-78467 SIGNAL CABLE, 3C/8GA	88.000	LFT	2.65000	233.20	3.45000	303.60		
0047 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	7140.000	LFT	0.40000	2856.00	0.20000	1428.00		
0048 805-78480 SIGNAL CABLE, 3C/14GA	3672.000	LFT	1.30000	4773.60	2.10000	7711.20		
0049 805-78485 SIGNAL CABLE, 5C/14GA	3189.000	LFT	1.60000	5102.40	2.35000	7494.15		
0050 805-78490 SIGNAL CABLE, 7C/14GA	1433.000	LFT	1.90000	2722.70	2.50000	3582.50		
0051 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2664.000	LFT	1.15000	3063.60	2.00000	5328.00		
0052 805-78785 SIGNAL DETECTOR HOUSING	16.000	EACH	690.00000	11040.00	900.00000	14400.00		
0053 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1360.000	LFT	10.00000	13600.00	10.00000	13600.00		
0054 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	1500.00000	4500.00	1200.00000	3600.00		
0055 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	2280.00000	9120.00	4300.00000	17200.00		
0056 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000	EACH	288.00000	2592.00	300.00000	2700.00		
0057 808-06368 TRANSVERSE MARKING, REMOVE	1420.000	LFT	1.95000	2769.00	1.95000	2769.00		

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -33218-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

			(1) 35-1675187 HUMMEL ELECTRIC INC			(2) 90-0690005 TC ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	570.000 LFT	1.45000	826.50	1.45000	826.50		
0059 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	570.000 LFT	1.45000	826.50	1.45000	826.50		
0060 808-10051	TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	280.000 LFT	10.95000	3066.00	10.95000	3066.00		
0061 808-10056	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	1140.000 LFT	2.75000	3135.00	2.75000	3135.00		
0062 808-10077	PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	16.000 EACH	165.00000	2640.00	165.00000	2640.00		
0063 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	235.00000	940.00	235.00000	940.00		
0064 805-81032	SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	2280.00000	9120.00	4300.00000	17200.00		
0065 805-02645	SIGNAL PEDESTAL FOUNDATION, A	23.000 EACH	600.00000	13800.00	300.00000	6900.00		
0066 805-05405	SIGNAL PEDESTAL, 4FT	23.000 EACH	415.00000	9545.00	600.00000	13800.00		
SECTION TOTALS			\$	379,980.55	\$	436,167.72	\$	
CONTRACT TOTALS			\$	379,980.55	\$	436,167.72	\$	

VENDOR RANKING

CALL ORDER : 741 CONTRACT ID : T -33882-A COUNTIES : HENDRICKS
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 11/15/12
 LOCATION : AT VARIOUS LOCATIONS IN THE TOWN OF AVON PROJECT(S) : 1172318
 1172320

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2046222 MORPHEY CONSTRUCTION INC	\$ 229,038.89	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 235,868.18	102.9817%
3	35-0392360 HOOSIER COMPANY INC	\$ 284,279.36	124.1184%
4	35-0821499 JAMES H DREW CORPORATION	\$ 286,825.00	125.2298%
5	62-1339540 HAWK ENTERPRISES INC	\$ 290,579.40	126.8690%
6	90-0690005 TC ELECTRIC INC	\$ 307,981.40	134.4669%
7	06-1675328 MARTELL ELECTRIC LLC	\$ 343,443.90	149.9500%

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -33882-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

			(1) 35-2046222		(2) 35-1262778		(3) 35-0392360	
			MORPHEY CONSTRUCTION INC		MIDWESTERN ELECTRIC INC		HOOSIER COMPANY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	250.00000	250.00	550.00000	550.00	520.00000	520.00
	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	2850.00000	2850.00	14510.00000	14510.00	6692.00000	6692.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	100.00000	100.00	100.00000	100.00	1726.00000	1726.00
	CLEARING RIGHT OF WAY							
0008	205-02459	LUMP	100.00000	100.00	10.00000	10.00	1.00000	1.00
	EROSION CONTROL							
0009	628-09402	3.000 MOS	1700.00000	5100.00	1200.00000	3600.00	1561.00000	4683.00
	FIELD OFFICE, B							
0010	801-02595	1.000 EACH	450.00000	450.00	695.00000	695.00	10667.00000	10667.00
	CONTROLLER, RESET TIMING							
0011	801-03290	11.000 EACH	85.00000	935.00	140.00000	1540.00	172.00000	1892.00
	CONSTRUCTION SIGN, C							
0012	801-06640	34.000 EACH	79.00000	2686.00	110.00000	3740.00	98.90000	3362.60
	CONSTRUCTION SIGN, A							
0013	801-06645	4.000 EACH	65.00000	260.00	50.00000	200.00	46.80000	187.20
	CONSTRUCTION SIGN, B							
0014	801-06775	LUMP	14500.00000	14500.00	6878.00000	6878.00	10533.00000	10533.00
	MAINTAINING TRAFFIC							
0015	805-01300	1.000 EACH	225.00000	225.00	85.00000	85.00	983.00000	983.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0016	805-01579	LUMP	8700.00000	8700.00	11470.00000	11470.00	4015.00000	4015.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS							
0017	805-02087	LUMP	280.00000	280.00	286.00000	286.00	727.00000	727.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0018	805-03793	22.000 EACH	420.00000	9240.00	362.00000	7964.00	507.00000	11154.00
	DETECTOR CARD RACK AND DETECTOR MODULES , GTT Model 760							

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -33882-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2046222 MORPHEY CONSTRUCTION INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-03978 EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	42.000 EACH	640.00000	26880.00	575.00000	24150.00	752.00000	31584.00
0020 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	22.000 EACH	960.00000	21120.00	886.00000	19492.00	1056.00000	23232.00
0021 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	86.000 EACH	135.00000	11610.00	182.00000	15652.00	200.00000	17200.00
0022 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1150.00000	2300.00	1090.00000	2180.00	1166.00000	2332.00
0023 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	528.000 LFT	0.14000	73.92	0.42000	221.76	0.22000	116.16
0024 805-78480 SIGNAL CABLE, 3C/14GA	11646.000 LFT	1.17000	13625.82	0.86000	10015.56	2.50000	29115.00
0025 805-78490 SIGNAL CABLE, 7C/14GA	215.000 LFT	1.77000	380.55	1.50000	322.50	4.20000	903.00
0026 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	80.000 LFT	1.26000	100.80	1.20000	96.00	1.60000	128.00
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	176.000 LFT	6.80000	1196.80	6.80000	1196.80	7.20000	1267.20
0028 805-91615 EMERGENCY PRE-EMPTOR	20.000 EACH	1190.00000	23800.00	1118.00000	22360.00	1108.00000	22160.00
0029 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	225.00000	225.00	331.00000	331.00	221.00000	221.00
0030 809-03983 PHASE SELECTORS , GTT Model 754	22.000 EACH	3200.00000	70400.00	3290.00000	72380.00	3065.00000	67430.00
0031 809-04982 CABLE , 4C 20GA	11646.000 LFT	1.00000	11646.00	1.36000	15838.56	2.70000	31444.20
SECTION TOTALS		\$	229,038.89	\$	235,868.18	\$	284,279.36
CONTRACT TOTALS		\$	229,038.89	\$	235,868.18	\$	284,279.36

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -33882-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		(4) 35-0821499		(5) 62-1339540		(6) 90-0690005		
		JAMES H DREW CORPORATION		HAWK ENTERPRISES INC		TC ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	1282.00000	1282.00	1000.00000	1000.00	6000.00000	6000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	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	4778.00000	4778.00	8600.00000	8600.00	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	2913.00000	2913.00	1000.00000	1000.00	4000.00000	4000.00
	CLEARING RIGHT OF WAY							
0008	205-02459	LUMP	1502.00000	1502.00	1200.00000	1200.00	1500.00000	1500.00
	EROSION CONTROL							
0009	628-09402	3.000 MOS	1200.00000	3600.00	2000.00000	6000.00	2000.00000	6000.00
	FIELD OFFICE, B							
0010	801-02595	1.000 EACH	291.00000	291.00	250.00000	250.00	500.00000	500.00
	CONTROLLER, RESET TIMING							
0011	801-03290	11.000 EACH	133.00000	1463.00	265.00000	2915.00	70.00000	770.00
	CONSTRUCTION SIGN, C							
0012	801-06640	34.000 EACH	100.00000	3400.00	100.00000	3400.00	65.00000	2210.00
	CONSTRUCTION SIGN, A							
0013	801-06645	4.000 EACH	31.50000	126.00	85.00000	340.00	50.00000	200.00
	CONSTRUCTION SIGN, B							
0014	801-06775	LUMP	21470.00000	21470.00	13874.00000	13874.00	9000.00000	9000.00
	MAINTAINING TRAFFIC							
0015	805-01300	1.000 EACH	291.00000	291.00	1324.00000	1324.00	2000.00000	2000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0016	805-01579	LUMP	12559.00000	12559.00	15620.00000	15620.00	12000.00000	12000.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS							
0017	805-02087	LUMP	1282.00000	1282.00	824.00000	824.00	900.00000	900.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0018	805-03793	22.000 EACH	599.00000	13178.00	580.00000	12760.00	550.00000	12100.00
	DETECTOR CARD RACK AND DETECTOR MODULES , GTT Model 760							

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -33882-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 JAMES H DREW CORPORATION		(5) 62-1339540 HAWK ENTERPRISES INC		(6) 90-0690005 TC ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-03978 EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	42.000 EACH	739.00000	31038.00	985.00000	41370.00	1000.00000	42000.00
0020 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	22.000 EACH	1061.00000	23342.00	1184.00000	26048.00	1300.00000	28600.00
0021 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	86.000 EACH	294.00000	25284.00	170.00000	14620.00	158.00000	13588.00
0022 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1239.00000	2478.00	1450.00000	2900.00	1200.00000	2400.00
0023 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	528.000 LFT	1.00000	528.00	0.50000	264.00	0.20000	105.60
0024 805-78480 SIGNAL CABLE, 3C/14GA	11646.000 LFT	1.20000	13975.20	1.45000	16886.70	2.05000	23874.30
0025 805-78490 SIGNAL CABLE, 7C/14GA	215.000 LFT	1.60000	344.00	3.00000	645.00	2.50000	537.50
0026 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	80.000 LFT	3.20000	256.00	3.00000	240.00	2.00000	160.00
0027 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	176.000 LFT	13.00000	2288.00	10.00000	1760.00	10.00000	1760.00
0028 805-91615 EMERGENCY PRE-EMPTOR	20.000 EACH	1317.00000	26340.00	1258.00000	25160.00	1325.00000	26500.00
0029 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	233.00000	233.00	240.00000	240.00	380.00000	380.00
0030 809-03983 PHASE SELECTORS , GTT Model 754	22.000 EACH	3520.00000	77440.00	3384.00000	74448.00	3300.00000	72600.00
0031 809-04982 CABLE , 4C 20GA	11646.000 LFT	1.30000	15139.80	1.45000	16886.70	2.00000	23292.00
SECTION TOTALS		\$	286,825.00	\$	290,579.40	\$	307,981.40
CONTRACT TOTALS		\$	286,825.00	\$	290,579.40	\$	307,981.40

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -33882-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT		(7) 06-1675328		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001	105-06845	LUMP	4500.00000	4500.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	15000.00000	15000.00			
	MOBILIZATION AND DEMOBILIZATION						
0007	201-52370	LUMP	4100.00000	4100.00			
	CLEARING RIGHT OF WAY						
0008	205-02459	LUMP	4630.00000	4630.00			
	EROSION CONTROL						
0009	628-09402	3.000 MOS	2900.00000	8700.00			
	FIELD OFFICE, B						
0010	801-02595	1.000 EACH	3500.00000	3500.00			
	CONTROLLER, RESET TIMING						
0011	801-03290	11.000 EACH	173.00000	1903.00			
	CONSTRUCTION SIGN, C						
0012	801-06640	34.000 EACH	139.00000	4726.00			
	CONSTRUCTION SIGN, A						
0013	801-06645	4.000 EACH	70.00000	280.00			
	CONSTRUCTION SIGN, B						
0014	801-06775	LUMP	10170.00000	10170.00			
	MAINTAINING TRAFFIC						
0015	805-01300	1.000 EACH	2423.00000	2423.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0016	805-01579	LUMP	17357.00000	17357.00			
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS						
0017	805-02087	LUMP	2800.00000	2800.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0018	805-03793	22.000 EACH	520.00000	11440.00			
	DETECTOR CARD RACK AND DETECTOR MODULES , GTT Model 760						

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -33882-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

			(7) 06-1675328	()	()			
			MARTELL ELECTRIC LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	805-03978	42.000 EACH	702.00000	29484.00				
	EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION							
0020	805-03979	22.000 EACH	1050.00000	23100.00				
	EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION							
0021	805-03980	86.000 EACH	278.00000	23908.00				
	EMERGENCY VEHICLE CONFIRMATION LIGHT KI							
0022	805-78230	2.000 EACH	1315.00000	2630.00				
	TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0023	805-78470	528.000 LFT	0.80000	422.40				
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA							
0024	805-78480	11646.000 LFT	1.20000	13975.20				
	SIGNAL CABLE, 3C/14GA							
0025	805-78490	215.000 LFT	2.10000	451.50				
	SIGNAL CABLE, 7C/14GA							
0026	805-78510	80.000 LFT	1.10000	88.00				
	SIGNAL CABLE, 2C/16GA., SHIELDED							
0027	805-78795	176.000 LFT	8.70000	1531.20				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0028	805-91615	20.000 EACH	2520.00000	50400.00				
	EMERGENCY PRE-EMPTOR							
0029	805-92504	1.000 EACH	710.00000	710.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0030	809-03983	22.000 EACH	4200.00000	92400.00				
	PHASE SELECTORS , GTT Model 754							
0031	809-04982	11646.000 LFT	1.10000	12810.60				
	CABLE , 4C 20GA							
SECTION TOTALS			\$	343,443.90	\$		\$	
CONTRACT TOTALS			\$	343,443.90	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 771 CONTRACT ID : T -34678-A COUNTIES : WAYNE
 LETTING DATE : 07/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 12/31/12
 LOCATION : AT VARIOUS LOCATIONS IN THE CITY OF RICHMOND PROJECT(S) : 1006680
 IN GREENFIELD DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	43-1012298 COLLINS & HERMANN INC	\$ 193,014.40	100.0000%
2	27-0529844 HRAY LLC	\$ 199,966.00	103.6016%
3	90-0690005 TC ELECTRIC INC	\$ 225,366.00	116.7612%

TABULATION OF BIDS

CALL ORDER : 771
 LETTING DATE : 07/11/12 10:00 AM

CONTRACT ID : T -34678-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(1) 43-1012298 COLLINS & HERMANN INC		(2) 27-0529844 HRAY LLC		(3) 90-0690005 TC ELECTRIC INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	7435.55000	7435.55	15000.00000	15000.00	7250.00000	7250.00
0002	105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	7435.55000	7435.55	15000.00000	15000.00	7000.00000	7000.00
0003	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14871.09000	14871.09	3000.00000	3000.00	10000.00000	10000.00
0008	202-92607 SIGN POST, CHANNEL, REMOVE	191.000 EACH	22.31000	4261.21	25.00000	4775.00	40.00000	7640.00
0009	801-06775 MAINTAINING TRAFFIC	LUMP	18035.16000	18035.16	3500.00000	3500.00	8000.00000	8000.00
0010	802-04089 SIGN, SHEET, REMOVE	1456.000 EACH	22.31000	32483.36	25.00000	36400.00	20.00000	29120.00
0011	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	2710.000 LFT	9.69000	26259.90	5.00000	13550.00	14.00000	37940.00
0012	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	22.000 LFT	7.73000	170.06	114.00000	2508.00	15.00000	330.00
0013	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	2443.000 SFT	8.42000	20570.06	15.00000	36645.00	14.00000	34202.00
0014	802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	2438.000 SFT	18.16000	44274.08	16.00000	39008.00	20.00000	48760.00
0015	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	1795.000 SFT	9.06000	16262.70	16.00000	28720.00	16.00000	28720.00
0016	802-99045 SIGN REMOUNTING	64.000 EACH	14.87000	951.68	29.00000	1856.00	100.00000	6400.00
SECTION TOTALS			\$	193,014.40	\$	199,966.00	\$	225,366.00
CONTRACT TOTALS			\$	193,014.40	\$	199,966.00	\$	225,366.00