

VENDOR RANKING

CALL ORDER : 135 CONTRACT ID : IR-34269-A COUNTIES : MONROE
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 01/31/14
 LOCATION : ON BOLIN LANE, 1.25 MILES WEST OF SR 37, 3.2 MILES SOUTH OF PROJECT(S) : 1005604
 SR 37 AND ON TRAMWAY ROAD AND FLUCK MILL ROAD 1006572

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-2051654 C A FULKERSON LLC	\$ 387,143.58	100.0000%
2	35-1801998 CLR INC	\$ 443,324.20	114.5116%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 604,502.01	156.1441%
4	35-1636776 LINKEL COMPANY	\$ 940,397.70	242.9067%

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : IR-34269-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MONROE

			(1) 34-2051654 C A FULKERSON LLC		(2) 35-1801998 CLR INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
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	6000.00000	6000.00	32500.00000	32500.00	50000.00000	50000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	29000.00000	29000.00	22165.00000	22165.00	28785.81000	28785.81
	MOBILIZATION AND DEMOBILIZATION							
0008	201-01015	LUMP	4000.00000	4000.00	15000.00000	15000.00	75000.00000	75000.00
	CLEARING AND GRUBBING							
0009	203-02000	500.000 CYS	19.00000	9500.00	24.00000	12000.00	35.00000	17500.00
	EXCAVATION, COMMON							
0010	205-06934	1.300 TON	420.00000	546.00	751.00000	976.30	500.00000	650.00
	TEMPORARY MULCH							
0011	205-09543	150.000 TON	25.00000	3750.00	29.00000	4350.00	40.00000	6000.00
	NO 2 STONE							
0012	206-09387	580.000 LFT	56.50000	32770.00	27.75000	16095.00	50.00000	29000.00
	TURBIDITY CURTAIN							
0013	616-07210	600.000 LFT	7.50000	4500.00	15.00000	9000.00	20.00000	12000.00
	FIBER ROLL							
0014	621-01004	4.000 EACH	600.00000	2400.00	275.00000	1100.00	500.00000	2000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0015	621-02770	665.000 SYS	3.00000	1995.00	12.50000	8312.50	4.00000	2660.00
	EROSION CONTROL BLANKET							
0016	621-04258	135.900 LBS	20.00000	2718.00	100.00000	13590.00	187.00000	25413.30
	SEED MIXTURE , ANNUAL AND PERENNIAL FORBS							
0017	621-04258	7.300 LBS	7.75000	56.58	135.00000	985.50	153.00000	1116.90
	SEED MIXTURE , SOIL STABILIZATION							
0018	621-04258	846.000 LBS	22.50000	19035.00	79.00000	66834.00	120.00000	101520.00
	SEED MIXTURE , WOODLAND							

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-2051654 C A FULKERSON LLC		(2) 35-1801998 CLR INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-06545 FERTILIZER	10.360	TON	700.00000	7252.00	915.00000	9479.40	700.00000	7252.00
0020 621-06557 SEED MIXTURE, T	75.000	LBS	3.00000	225.00	2.50000	187.50	12.00000	900.00
0021 621-06565 MULCHING MATERIAL	1.600	TON	420.00000	672.00	1500.00000	2400.00	500.00000	800.00
0022 622-10003 LIVE PLANT STAKING	774.000	EACH	4.00000	3096.00	7.00000	5418.00	15.00000	11610.00
0023 622-52436 SIGN, DO NOT MOW OR SPRAY	22.000	EACH	40.00000	880.00	75.00000	1650.00	55.00000	1210.00
0024 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	4272.000	EACH	30.00000	128160.00	32.50000	138840.00	32.00000	136704.00
0025 622-91786 SEEDLING , BARE ROOT	15616.000	EACH	4.50000	70272.00	3.75000	58560.00	4.00000	62464.00
0026 622-98200 SIGN, DO NOT DISTURB	16.000	EACH	40.00000	640.00	75.00000	1200.00	55.00000	880.00
0027 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0028 628-09403 FIELD OFFICE, C	18.000	MOS	2500.00000	45000.00	750.00000	13500.00	1200.00000	21600.00
0029 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	250.00000	250.00	25.00000	25.00	350.00000	350.00
0030 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 MINUTES	18.000	MOS	350.00000	6300.00	25.00000	450.00	150.00000	2700.00
0031 804-06770 DELINEATOR POST	116.000	EACH	70.00000	8120.00	75.00000	8700.00	55.00000	6380.00
SECTION TOTALS			\$	387,143.58	\$	443,324.20	\$	604,502.01
CONTRACT TOTALS			\$	387,143.58	\$	443,324.20	\$	604,502.01

TABULATION OF BIDS

CALL ORDER : 135
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CONTRACT ID : IR-34269-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MONROE

		(4) 35-1636776	()	()		
		LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION						
0001	105-06845	LUMP	100000.00000	100000.00		
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00		
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00		
	CONTRACT LIENS					
0004	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006	109-08463	1.000 DOL	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT					
0007	110-01001	LUMP	100000.00000	100000.00		
	MOBILIZATION AND DEMOBILIZATION					
0008	201-01015	LUMP	100000.00000	100000.00		
	CLEARING AND GRUBBING					
0009	203-02000	500.000 CYS	25.00000	12500.00		
	EXCAVATION, COMMON					
0010	205-06934	1.300 TON	600.00000	780.00		
	TEMPORARY MULCH					
0011	205-09543	150.000 TON	30.00000	4500.00		
	NO 2 STONE					
0012	206-09387	580.000 LFT	100.00000	58000.00		
	TURBIDITY CURTAIN					
0013	616-07210	600.000 LFT	10.00000	6000.00		
	FIBER ROLL					
0014	621-01004	4.000 EACH	1000.00000	4000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING					
0015	621-02770	665.000 SYS	2.00000	1330.00		
	EROSION CONTROL BLANKET					
0016	621-04258	135.900 LBS	2.00000	271.80		
	SEED MIXTURE , ANNUAL AND PERENNIAL FORBS					
0017	621-04258	7.300 LBS	3.00000	21.90		
	SEED MIXTURE , SOIL STABILIZATION					
0018	621-04258	846.000 LBS	5.00000	4230.00		
	SEED MIXTURE , WOODLAND					
0019	621-06545	10.360 TON	800.00000	8288.00		
	FERTILIZER					

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COUNTIES : MONROE

			(4) 35-1636776	()	()	
			LINKEL COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06557	SEED MIXTURE, T	75.000 LBS	2.00000	150.00		
0021 621-06565	MULCHING MATERIAL	1.600 TON	550.00000	880.00		
0022 622-10003	LIVE PLANT STAKING	774.000 EACH	10.00000	7740.00		
0023 622-52436	SIGN, DO NOT MOW OR SPRAY	22.000 EACH	100.00000	2200.00		
0024 622-91786	SEEDLING , 3-GALLON CONTAINER GROWN	4272.000 EACH	40.00000	170880.00		
0025 622-91786	SEEDLING , BARE ROOT	15616.000 EACH	20.00000	312320.00		
0026 622-98200	SIGN, DO NOT DISTURB	16.000 EACH	100.00000	1600.00		
0027 628-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		
0028 628-09403	FIELD OFFICE, C	18.000 MOS	2000.00000	36000.00		
0029 628-11068	CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00		
0030 628-11069	CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 MINUTES	18.000 MOS	150.00000	2700.00		
0031 804-06770	DELINEATOR POST	116.000 EACH	50.00000	5800.00		
SECTION TOTALS			\$	940,397.70	\$	\$
CONTRACT TOTALS			\$	940,397.70	\$	0.00

VENDOR RANKING

CALL ORDER : 181 CONTRACT ID : R -29312-A COUNTIES : JACKSON
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 11/21/12
 LOCATION : ON SR 135, 0.14 MILES SOUTH OF JACKSON/BROWN COUNTY LINE PROJECT(S) : 0600487

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 229,655.00	100.0000%
2	35-1673827	H E HENDERSON INC	\$ 242,938.93	105.7843%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 306,300.20	133.3741%
4	61-1358884	HALL CONTRACTING OF KENTUCKY INC	\$ 307,923.90	134.0811%
5	35-2155873	KINGS TRUCKING & EXCAVATION INC	\$ 319,796.00	139.2506%
6	35-1801998	CLR INC	\$ 324,559.20	141.3247%
7	35-1817574	YARDBERRY LANDSCAPE	\$ 369,652.29	160.9598%

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CONTRACT ID : R -29312-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

=====			(1) 35-1357381		(2) 35-1673827		(3) 35-1618530	
			DAVE OMARA CONTRACTOR INC		H E HENDERSON INC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	6517.12000	6517.12	4500.00000	4500.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	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	12000.00000	12000.00	22700.00000	22700.00	15315.01000	15315.01
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	8200.00000	8200.00	14437.50000	14437.50	6126.00000	6126.00
CLEARING RIGHT OF WAY								
0009	202-51330	LUMP	10000.00000	10000.00	10781.20000	10781.20	6000.00000	6000.00
PRESENT STRUCTURE, REMOVE								
0010	203-02000	800.000 CYS	12.00000	9600.00	12.93000	10344.00	20.00000	16000.00
EXCAVATION, COMMON								
0011	203-02070	872.000 CYS	12.00000	10464.00	0.11000	95.92	15.00000	13080.00
BORROW								
0012	203-51223	8.000 CYS	35.00000	280.00	30.61000	244.88	75.00000	600.00
EXCAVATION, WATERWAY								
0013	205-06937	289.000 LFT	3.00000	867.00	2.98000	861.22	2.84000	820.76
TEMPORARY SILT FENCE								
0014	207-08267	67.000 SYS	12.00000	804.00	13.94000	933.98	15.00000	1005.00
SUBGRADE TREATMENT, TYPE IIIA								
0015	207-09935	1446.000 SYS	15.30000	22123.80	10.36000	14980.56	20.00000	28920.00
SUBGRADE TREATMENT, TYPE 1C								
0016	211-09264	245.000 CYS	29.00000	7105.00	25.88000	6340.60	45.00000	11025.00
STRUCTURAL BACKFILL, TYPE 1								
0017	301-07448	385.500 TON	18.00000	6939.00	20.29000	7821.80	30.00000	11565.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018	303-01180	40.200 TON	22.00000	884.40	35.72000	1435.94	30.00000	1206.00
COMPACTED AGGREGATE, NO. 53								
0019	306-08034	94.000 SYS	20.00000	1880.00	15.75000	1480.50	20.00000	1880.00
MILLING, ASPHALT, 1 1/2 IN								

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DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1673827 H E HENDERSON INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	96.000	SYS	20.00000	1920.00	15.75000	1512.00	20.00000	1920.00
0023 406-05520 ASPHALT FOR TACK COAT	0.700	TON	500.00000	350.00	1050.00000	735.00	500.00000	350.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2405.59000	9622.36	2280.00000	9120.00
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	187.500	LFT	17.50000	3281.25	17.67000	3313.13	16.40000	3075.00
0026 610-07487 HMA FOR APPROACHES, TYPE B	19.000	TON	125.00000	2375.00	116.52000	2213.88	95.00000	1805.00
0027 615-06490 RIGHT OF WAY MARKER	7.000	EACH	180.00000	1260.00	134.62000	942.34	168.00000	1176.00
0028 615-06505 MONUMENT, B	2.000	EACH	680.00000	1360.00	682.51000	1365.02	660.00000	1320.00
0029 616-02320 GEOTEXTILES	451.000	SYS	3.30000	1488.30	3.21000	1447.71	4.28000	1930.28
0030 616-05688 RIPRAP, CLASS 1	59.000	TON	35.00000	2065.00	40.63000	2397.17	65.00000	3835.00
0031 616-06405 RIPRAP, REVETMENT	170.000	TON	23.00000	3910.00	25.28000	4297.60	49.00000	8330.00
0032 616-06451 RIPRAP, UNIFORM	54.000	TON	29.00000	1566.00	22.25000	1201.50	50.00000	2700.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	498.75000	498.75	475.00000	475.00
0034 621-02770 EROSION CONTROL BLANKET	659.000	SYS	2.25000	1482.75	2.15000	1416.85	2.05000	1350.95
0035 621-06559 MULCHED SEEDING, R	1750.000	SYS	0.85000	1487.50	0.81000	1417.50	0.77000	1347.50
0036 628-09402 FIELD OFFICE, B	6.000	MOS	900.00000	5400.00	1926.00000	11556.00	4000.00000	24000.00
0037 702-44240 CONCRETE, A, STRUCTURES	37.900	CYS	500.00000	18950.00	689.48000	26131.29	850.00000	32215.00
0038 702-51015 CONCRETE, B, FOOTINGS	33.200	CYS	250.00000	8300.00	239.55000	7953.06	350.00000	11620.00
0039 703-06029 REINFORCING BARS, EPOXY COATED	10459.000	LBS	1.00000	10459.00	1.51000	15793.09	1.30000	13596.70
0040 715-08142 PIPE, TYPE 1 DEFORMED MIN AREA 54 SFT	52.000	LFT	500.00000	26000.00	208.62000	10848.24	610.00000	31720.00
0041 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	180.00000	360.00	183.75000	367.50	150.00000	300.00
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	220.00000	1320.00	131.25000	787.50	200.00000	1200.00

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COUNTIES : JACKSON

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	100.00000	3000.00	97.65000	2929.50	86.00000	2580.00
0044 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	110.00000	1100.00	94.50000	945.00	100.00000	1000.00
0045 801-07118 BARRICADE, III-A	72.000	LFT	11.00000	792.00	8.40000	604.80	10.00000	720.00
0046 801-07119 BARRICADE, III-B	24.000	LFT	11.00000	264.00	9.45000	226.80	10.00000	240.00
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	900.000	LFT	1.10000	990.00	1.26000	1134.00	1.00000	900.00
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	900.000	LFT	1.10000	990.00	1.26000	1134.00	1.00000	900.00
0049 402-07432 HMA SURFACE, TYPE A	119.200	TON	78.00000	9297.60	106.73000	12722.22	100.00000	11920.00
0050 402-07435 HMA INTERMEDIATE, TYPE A	174.800	TON	78.00000	13634.40	105.52000	18444.90	95.00000	16606.00
SECTION TOTALS			\$	229,655.00	\$	242,938.93	\$	306,300.20
CONTRACT TOTALS			\$	229,655.00	\$	242,938.93	\$	306,300.20

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

			(4) 61-1358884		(5) 35-2155873		(6) 35-1801998	
			HALL CONTRACTING OF KENTUCKY		KINGS TRUCKING & EXCAVATION		CLR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	10000.00000	10000.00	4100.00000	4100.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	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	15000.00000	15000.00	26205.00000	26205.00	16225.00000	16225.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	5000.00000	5000.00	21820.00000	21820.00	12500.00000	12500.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	34000.00000	34000.00	10580.00000	10580.00	15000.00000	15000.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	800.000 CYS	24.00000	19200.00	23.50000	18800.00	18.00000	14400.00
	EXCAVATION, COMMON							
0011	203-02070	872.000 CYS	16.00000	13952.00	33.40000	29124.80	19.80000	17265.60
	BORROW							
0012	203-51223	8.000 CYS	50.00000	400.00	62.25000	498.00	100.00000	800.00
	EXCAVATION, WATERWAY							
0013	205-06937	289.000 LFT	3.00000	867.00	3.35000	968.15	10.00000	2890.00
	TEMPORARY SILT FENCE							
0014	207-08267	67.000 SYS	16.00000	1072.00	43.15000	2891.05	15.00000	1005.00
	SUBGRADE TREATMENT, TYPE IIIA							
0015	207-09935	1446.000 SYS	20.00000	28920.00	16.70000	24148.20	15.50000	22413.00
	SUBGRADE TREATMENT, TYPE 1C							
0016	211-09264	245.000 CYS	32.00000	7840.00	21.90000	5365.50	31.25000	7656.25
	STRUCTURAL BACKFILL, TYPE 1							
0017	301-07448	385.500 TON	23.00000	8866.50	28.50000	10986.75	32.00000	12336.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-01180	40.200 TON	26.00000	1045.20	34.25000	1376.85	32.00000	1286.40
	COMPACTED AGGREGATE, NO. 53							
0019	306-08034	94.000 SYS	15.00000	1410.00	14.50000	1363.00	28.00000	2632.00
	MILLING, ASPHALT, 1 1/2 IN							
0020	306-08043	96.000 SYS	15.00000	1440.00	14.50000	1392.00	28.00000	2688.00
	MILLING, TRANSITION							

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -29312-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 61-1358884 HALL CONTRACTING OF KENTUCKY		(5) 35-2155873 KINGS TRUCKING & EXCAVATION		(6) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 406-05520 ASPHALT FOR TACK COAT	0.700	TON	700.00000	490.00	558.00000	390.60	580.00000	406.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2280.00000	9120.00	2540.00000	10160.00	2750.00000	11000.00
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	187.500	LFT	16.40000	3075.00	18.25000	3421.88	20.00000	3750.00
0026 610-07487 HMA FOR APPROACHES, TYPE B	19.000	TON	150.00000	2850.00	106.00000	2014.00	150.00000	2850.00
0027 615-06490 RIGHT OF WAY MARKER	7.000	EACH	168.00000	1176.00	190.00000	1330.00	135.00000	945.00
0028 615-06505 MONUMENT, B	2.000	EACH	660.00000	1320.00	735.00000	1470.00	528.00000	1056.00
0029 616-02320 GEOTEXTILES	451.000	SYS	3.00000	1353.00	3.40000	1533.40	5.00000	2255.00
0030 616-05688 RIPRAP, CLASS 1	59.000	TON	55.00000	3245.00	43.75000	2581.25	55.00000	3245.00
0031 616-06405 RIPRAP, REVETMENT	170.000	TON	30.00000	5100.00	30.25000	5142.50	35.00000	5950.00
0032 616-06451 RIPRAP, UNIFORM	54.000	TON	35.00000	1890.00	30.50000	1647.00	36.00000	1944.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	595.00000	595.00	1500.00000	1500.00
0034 621-02770 EROSION CONTROL BLANKET	659.000	SYS	2.10000	1383.90	2.28000	1502.52	2.50000	1647.50
0035 621-06559 MULCHED SEEDING, R	1750.000	SYS	0.77000	1347.50	0.96000	1680.00	1.00000	1750.00
0036 628-09402 FIELD OFFICE, B	6.000	MOS	1200.00000	7200.00	2250.00000	13500.00	1500.00000	9000.00
0037 702-44240 CONCRETE, A, STRUCTURES	37.900	CYS	1000.00000	37900.00	640.00000	24256.00	650.00000	24635.00
0038 702-51015 CONCRETE, B, FOOTINGS	33.200	CYS	500.00000	16600.00	410.00000	13612.00	650.00000	21580.00
0039 703-06029 REINFORCING BARS, EPOXY COATED	10459.000	LBS	1.20000	12550.80	1.05000	10981.95	1.55000	16211.45
0040 715-08142 PIPE, TYPE 1 DEFORMED MIN AREA 54 SFT	52.000	LFT	300.00000	15600.00	340.00000	17680.00	425.00000	22100.00
0041 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	220.00000	440.00	177.00000	354.00
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	150.00000	900.00	155.00000	930.00	200.00000	1200.00
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	93.00000	2790.00	105.00000	3150.00	86.00000	2580.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -29312-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 61-1358884 HALL CONTRACTING OF KENTUCKY		(5) 35-2155873 KINGS TRUCKING & EXCAVATION		(6) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	90.00000	900.00	100.00000	1000.00	130.00000	1300.00
0045 801-07118 BARRICADE, III-A	72.000	LFT	9.00000	648.00	10.00000	720.00	12.50000	900.00
0046 801-07119 BARRICADE, III-B	24.000	LFT	10.00000	240.00	15.00000	360.00	12.50000	300.00
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	900.000	LFT	1.50000	1350.00	1.35000	1215.00	1.15000	1035.00
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	900.000	LFT	1.50000	1350.00	1.35000	1215.00	1.15000	1035.00
0049 402-07432 HMA SURFACE, TYPE A	119.200	TON	100.00000	11920.00	110.50000	13171.60	115.00000	13708.00
0050 402-07435 HMA INTERMEDIATE, TYPE A	174.800	TON	90.00000	15732.00	140.00000	24472.00	150.00000	26220.00
SECTION TOTALS			\$	307,923.90	\$	319,796.00	\$	324,559.20
CONTRACT TOTALS			\$	307,923.90	\$	319,796.00	\$	324,559.20

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -29312-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

			(7) 35-1817574	()	()			
			YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	8000.00000	8000.00				
	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	17228.44000	17228.44				
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	20000.00000	20000.00				
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	15000.00000	15000.00				
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	800.000 CYS	25.00000	20000.00				
	EXCAVATION, COMMON							
0011	203-02070	872.000 CYS	20.00000	17440.00				
	BORROW							
0012	203-51223	8.000 CYS	50.00000	400.00				
	EXCAVATION, WATERWAY							
0013	205-06937	289.000 LFT	5.00000	1445.00				
	TEMPORARY SILT FENCE							
0014	207-08267	67.000 SYS	25.00000	1675.00				
	SUBGRADE TREATMENT, TYPE IIIA							
0015	207-09935	1446.000 SYS	18.50000	26751.00				
	SUBGRADE TREATMENT, TYPE 1C							
0016	211-09264	245.000 CYS	30.00000	7350.00				
	STRUCTURAL BACKFILL, TYPE 1							
0017	301-07448	385.500 TON	25.00000	9637.50				
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-01180	40.200 TON	28.00000	1125.60				
	COMPACTED AGGREGATE, NO. 53							
0019	306-08034	94.000 SYS	30.00000	2820.00				
	MILLING, ASPHALT, 1 1/2 IN							
0020	306-08043	96.000 SYS	30.00000	2880.00				
	MILLING, TRANSITION							

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -29312-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

			(7) 35-1817574	()	()			
			YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023	406-05520 ASPHALT FOR TACK COAT	0.700 TON	1000.00000	700.00				
0024	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2508.00000	10032.00				
0025	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	187.500 LFT	18.50000	3468.75				
0026	610-07487 HMA FOR APPROACHES, TYPE B	19.000 TON	220.00000	4180.00				
0027	615-06490 RIGHT OF WAY MARKER	7.000 EACH	185.00000	1295.00				
0028	615-06505 MONUMENT, B	2.000 EACH	730.00000	1460.00				
0029	616-02320 GEOTEXTILES	451.000 SYS	6.00000	2706.00				
0030	616-05688 RIPRAP, CLASS 1	59.000 TON	90.00000	5310.00				
0031	616-06405 RIPRAP, REVETMENT	170.000 TON	55.00000	9350.00				
0032	616-06451 RIPRAP, UNIFORM	54.000 TON	60.00000	3240.00				
0033	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00				
0034	621-02770 EROSION CONTROL BLANKET	659.000 SYS	3.50000	2306.50				
0035	621-06559 MULCHED SEEDING, R	1750.000 SYS	1.00000	1750.00				
0036	628-09402 FIELD OFFICE, B	6.000 MOS	2200.00000	13200.00				
0037	702-44240 CONCRETE, A, STRUCTURES	37.900 CYS	1000.00000	37900.00				
0038	702-51015 CONCRETE, B, FOOTINGS	33.200 CYS	650.00000	21580.00				
0039	703-06029 REINFORCING BARS, EPOXY COATED	10459.000 LBS	3.50000	36606.50				
0040	715-08142 PIPE, TYPE 1 DEFORMED MIN AREA 54 SFT	52.000 LFT	336.50000	17498.00				
0041	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00				
0042	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	138.00000	828.00				
0043	801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	103.00000	3090.00				

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -29312-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

			(7) 35-1817574	()	()			
			YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	801-06640	10.000 EACH	99.00000	990.00				
	CONSTRUCTION SIGN, A							
0045	801-07118	72.000 LFT	9.00000	648.00				
	BARRICADE, III-A							
0046	801-07119	24.000 LFT	10.00000	240.00				
	BARRICADE, III-B							
0047	808-06703	900.000 LFT	1.50000	1350.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0048	808-75245	900.000 LFT	1.50000	1350.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0049	402-07432	119.200 TON	140.00000	16688.00				
	HMA SURFACE, TYPE A							
0050	402-07435	174.800 TON	110.00000	19228.00				
	HMA INTERMEDIATE, TYPE A							
SECTION TOTALS			\$	369,652.29	\$		\$	
CONTRACT TOTALS			\$	369,652.29	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 191 CONTRACT ID : R -29664-B COUNTIES : HENRY
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 11/08/13
 LOCATION : ON THE WILBER WRIGHT TRAIL PROJECT(S) : 0301158

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,269,200.00	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,374,915.56	108.3293%
3	35-1139301 E & B PAVING INC	\$ 1,547,495.17	121.9268%
4	35-2094565 3D COMPANY INC	\$ 1,598,862.85	125.9741%

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -29664-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		(1) 35-1917625		(2) 31-1323837		(3) 35-1139301		
		MILESTONE CONTRACTORS LP		SUNESIS 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 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	22500.00000	22500.00	8900.00000	8900.00	24900.00000	24900.00
	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	63400.00000	63400.00	91000.00000	91000.00	77000.00000	77000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	57000.00000	57000.00	63150.00000	63150.00	69600.00000	69600.00
	CLEARING RIGHT OF WAY							
0009	202-07846	4.000 EACH	515.00000	2060.00	500.00000	2000.00	500.00000	2000.00
	TREE , REPLANT							
0010	202-99187	810.000 LFT	1.10000	891.00	1.50000	1215.00	30.00000	24300.00
	FENCE, FARM FIELD, REMOVE							
0011	203-02000	9303.000 CYS	15.00000	139545.00	10.49000	97588.47	25.00000	232575.00
	EXCAVATION, COMMON							
0012	205-06937	3467.000 LFT	1.25000	4333.75	1.25000	4333.75	10.00000	34670.00
	TEMPORARY SILT FENCE							
0013	205-09543	212.600 TON	30.00000	6378.00	59.68000	12687.97	15.00000	3189.00
	NO 2 STONE							
0014	206-51230	30.000 CYS	30.00000	900.00	15.64000	469.20	80.00000	2400.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0015	207-08267	13769.000 SYS	8.00000	110152.00	12.50000	172112.50	6.00000	82614.00
	SUBGRADE TREATMENT, TYPE IIIA							
0016	210-04181	2.000 EACH	875.00000	1750.00	587.94000	1175.88	425.00000	850.00
	BICYCLE RACK							
0017	211-09267	3.000 CYS	95.00000	285.00	124.59000	373.77	175.00000	525.00
	STRUCTURAL BACKFILL, TYPE 4							
0018	301-07448	4666.000 TON	19.00000	88654.00	20.41000	95233.06	20.41000	95233.06
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	302-06464	110.000 CYS	55.00000	6050.00	122.24000	13446.40	54.00000	5940.00
	SUBBASE FOR PCCP							

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -29664-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	850.000	TON	77.00000	65450.00	75.00000	63750.00	75.00000	63750.00
0021 402-07435 HMA INTERMEDIATE, TYPE A	1462.000	TON	70.00000	102340.00	59.00000	86258.00	59.00000	86258.00
0022 406-05520 ASPHALT FOR TACK COAT	3.010	TON	600.00000	1806.00	100.00000	301.00	100.00000	301.00
0023 502-06627 PCCP, 6 IN	417.000	SYS	46.00000	19182.00	81.90000	34152.30	74.00000	30858.00
0024 502-06999 PCCP, 8 IN	83.000	SYS	47.00000	3901.00	114.47000	9501.01	59.00000	4897.00
0025 601-03871 RAILING, WOOD, END TREATMENT	8.000	EACH	1415.00000	11320.00	1300.00000	10400.00	1300.00000	10400.00
0026 603-06040 FENCE, FARM FIELD, 47 IN	702.000	LFT	8.30000	5826.60	6.50000	4563.00	6.50000	4563.00
0027 603-06060 FENCE, FARM FIELD, RESET	83.000	LFT	11.35000	942.05	4.00000	332.00	4.00000	332.00
0028 603-92230 FENCE, CHAIN LINK, SECURITY, 72 IN	140.000	LFT	35.25000	4935.00	34.75000	4865.00	34.75000	4865.00
0029 604-06070 SIDEWALK, CONCRETE	90.000	SYS	49.00000	4410.00	47.36000	4262.40	55.00000	4950.00
0030 604-07894 CURB RAMP, CONCRETE, A	96.000	SYS	114.00000	10944.00	169.42000	16264.32	55.00000	5280.00
0031 605-06120 CURB, CONCRETE	377.000	LFT	27.00000	10179.00	21.48000	8097.96	40.00000	15080.00
0032 615-97672 TRASH RECEPTACLE	1.000	EACH	1270.00000	1270.00	1698.49000	1698.49	1190.98000	1190.98
0033 616-02320 GEOTEXTILES	390.000	SYS	2.15000	838.50	1.86000	725.40	5.25000	2047.50
0034 616-06405 RIPRAP, REVETMENT	180.000	TON	49.00000	8820.00	43.89000	7900.20	38.00000	6840.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	516.00000	1032.00	500.00000	1000.00	500.00000	1000.00
0036 621-01935 SEED MIXTURE, A	1320.000	LBS	3.25000	4290.00	3.10000	4092.00	3.10000	4092.00
0037 621-02770 EROSION CONTROL BLANKET	4849.000	SYS	1.25000	6061.25	1.17000	5673.33	8.50000	41216.50
0038 621-06545 FERTILIZER	1.500	TON	542.00000	813.00	824.35000	1236.53	525.00000	787.50
0039 621-06565 MULCHING MATERIAL	6.500	TON	702.00000	4563.00	680.00000	4420.00	680.00000	4420.00
0040 628-09401 FIELD OFFICE, A	12.000	MOS	1315.00000	15780.00	2383.63000	28603.56	2800.00000	33600.00

TABULATION OF BIDS

CALL ORDER : 191
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : R -29664-B
DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	986.000	LFT	40.00000	39440.00	69.93000	68950.98	100.00000	98600.00
0042 701-09679 CONICAL PILE TIP, 14 IN	14.000	EACH	230.00000	3220.00	272.03000	3808.42	385.00000	5390.00
0043 702-92857 CONCRETE, C, SUBSTRUCTURE	19.500	CYS	2225.00000	43387.50	1573.95000	30692.03	1950.00000	38025.00
0044 703-06028 REINFORCING BARS	30841.000	LBS	0.90000	27756.90	1.00000	30841.00	1.40000	43177.40
0045 704-51002 CONCRETE, C, SUPERSTRUCTURE	125.300	CYS	1430.00000	179179.00	1442.56000	180752.77	1645.00000	206118.50
0046 706-04683 RAILING, , WOOD, TYPE I	638.000	LFT	35.10000	22393.80	37.50000	23925.00	37.50000	23925.00
0047 706-04683 RAILING, , WOOD, TYPE II	130.000	LFT	90.00000	11700.00	62.00000	8060.00	62.00000	8060.00
0048 706-04683 RAILING, , WOOD, TYPE III	356.000	LFT	64.00000	22784.00	57.00000	20292.00	57.00000	20292.00
0049 709-51821 SURFACE SEAL		LUMP	1860.00000	1860.00	2400.00000	2400.00	6000.00000	6000.00
0050 711-51038 STRUCTURAL STEEL , CANOPY		LUMP	39000.00000	39000.00	53378.01000	53378.01	71300.00000	71300.00
0051 711-92500 ANCHOR ROD , 1" Dia	24.000	EACH	16.75000	402.00	6.49000	155.76	80.49000	1931.76
0052 711-92500 ANCHOR ROD , 3/4" Dia	324.000	EACH	40.00000	12960.00	10.39000	3366.36	7.50000	2430.00
0053 712-03812 BENCH	2.000	EACH	1050.00000	2100.00	2293.54000	4587.08	1433.48000	2866.96
0054 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	97.000	LFT	32.00000	3104.00	27.27000	2645.19	37.74000	3660.78
0055 715-46000 PIPE END SECTION, DIA 12"	8.000	EACH	400.00000	3200.00	448.74000	3589.92	686.40000	5491.20
0056 732-06623 SLEEVE , 3/4" Dia	10.000	EACH	51.60000	516.00	27.87000	278.70	352.99000	3529.90
0057 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	516.00000	1032.00	260.00000	520.00	500.00000	1000.00
0058 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	516.00000	3096.00	160.00000	960.00	500.00000	3000.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	53643.48000	53643.48	62209.09000	62209.09	6200.00000	6200.00
0060 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	90.000	LFT	12.40000	1116.00	12.00000	1080.00	15.00000	1350.00
0061 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	59.750	SFT	40.25000	2404.94	39.00000	2330.25	9.75000	582.56

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -29664-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	43.250	SFT	30.00000	1297.50	29.00000	1254.25	16.75000	724.44
0063 802-97428 SIGN POST, TUBULAR	96.250	LFT	46.50000	4475.63	45.00000	4331.25	112.50000	10828.13
0064 808-06609 PAVEMENT MESSAGE MARKING, , PAINT PED & XING 4' HIGH	4.000	EACH	41.25000	165.00	150.00000	600.00	40.00000	160.00
0065 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	108.000	LFT	1.05000	113.40	7.50000	810.00	1.00000	108.00
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	290.000	LFT	0.25000	72.50	2.00000	580.00	0.20000	58.00
0067 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	280.000	LFT	0.25000	70.00	2.00000	560.00	0.20000	56.00
0068 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	2.000	EACH	51.60000	103.20	85.00000	170.00	50.00000	100.00
SECTION TOTALS			\$	1,269,200.00	\$	1,374,915.56	\$	1,547,495.17
CONTRACT TOTALS			\$	1,269,200.00	\$	1,374,915.56	\$	1,547,495.17

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -29664-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			(4) 35-2094565	()	()			
			3D COMPANY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	13704.80000	13704.80				
	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	118464.00000	118464.00				
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	65128.80000	65128.80				
	CLEARING RIGHT OF WAY							
0009	202-07846	4.000 EACH	550.00000	2200.00				
	TREE , REPLANT							
0010	202-99187	810.000 LFT	2.41000	1952.10				
	FENCE, FARM FIELD, REMOVE							
0011	203-02000	9303.000 CYS	25.84000	240389.52				
	EXCAVATION, COMMON							
0012	205-06937	3467.000 LFT	1.93000	6691.31				
	TEMPORARY SILT FENCE							
0013	205-09543	212.600 TON	25.14000	5344.76				
	NO 2 STONE							
0014	206-51230	30.000 CYS	84.00000	2520.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0015	207-08267	13769.000 SYS	10.08000	138791.52				
	SUBGRADE TREATMENT, TYPE IIIA							
0016	210-04181	2.000 EACH	714.50000	1429.00				
	BICYCLE RACK							
0017	211-09267	3.000 CYS	84.00000	252.00				
	STRUCTURAL BACKFILL, TYPE 4							
0018	301-07448	4666.000 TON	20.84000	97239.44				
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	302-06464	110.000 CYS	49.23000	5415.30				
	SUBBASE FOR PCCP							
0020	402-07432	850.000 TON	78.75000	66937.50				
	HMA SURFACE, TYPE A							

TABULATION OF BIDS

CALL ORDER : 191
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CONTRACT ID : R -29664-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			(4) 35-2094565	()	()	
			3D COMPANY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	402-07435 HMA INTERMEDIATE, TYPE A	1462.000 TON	61.95000	90570.90		
0022	406-05520 ASPHALT FOR TACK COAT	3.010 TON	105.00000	316.05		
0023	502-06627 PCCP, 6 IN	417.000 SYS	69.14000	28831.38		
0024	502-06999 PCCP, 8 IN	83.000 SYS	109.36000	9076.88		
0025	601-03871 RAILING, WOOD, END TREATMENT	8.000 EACH	1848.00000	14784.00		
0026	603-06040 FENCE, FARM FIELD, 47 IN	702.000 LFT	8.40000	5896.80		
0027	603-06060 FENCE, FARM FIELD, RESET	83.000 LFT	11.55000	958.65		
0028	603-92230 FENCE, CHAIN LINK, SECURITY, 72 IN	140.000 LFT	35.70000	4998.00		
0029	604-06070 SIDEWALK, CONCRETE	90.000 SYS	42.32000	3808.80		
0030	604-07894 CURB RAMP, CONCRETE, A	96.000 SYS	148.58000	14263.68		
0031	605-06120 CURB, CONCRETE	377.000 LFT	18.69000	7046.13		
0032	615-97672 TRASH RECEPTACLE	1.000 EACH	2243.00000	2243.00		
0033	616-02320 GEOTEXTILES	390.000 SYS	1.91000	744.90		
0034	616-06405 RIPRAP, REVETMENT	180.000 TON	45.38000	8168.40		
0035	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	498.75000	997.50		
0036	621-01935 SEED MIXTURE, A	1320.000 LBS	4.35000	5742.00		
0037	621-02770 EROSION CONTROL BLANKET	4849.000 SYS	1.29000	6255.21		
0038	621-06545 FERTILIZER	1.500 TON	2042.25000	3063.38		
0039	621-06565 MULCHING MATERIAL	6.500 TON	564.90000	3671.85		
0040	628-09401 FIELD OFFICE, A	12.000 MOS	1866.04000	22392.48		
0041	701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	986.000 LFT	105.00000	103530.00		

TABULATION OF BIDS

CALL ORDER : 191
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DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			(4) 35-2094565	()	()			
			3D COMPANY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	701-09679	14.000	EACH	404.25000	5659.50			
	CONICAL PILE TIP, 14 IN							
0043	702-92857	19.500	CYS	2047.50000	39926.25			
	CONCRETE, C, SUBSTRUCTURE							
0044	703-06028	30841.000	LBS	1.47000	45336.27			
	REINFORCING BARS							
0045	704-51002	125.300	CYS	1727.25000	216424.43			
	CONCRETE, C, SUPERSTRUCTURE							
0046	706-04683	638.000	LFT	35.70000	22776.60			
	RAILING, , WOOD, TYPE I							
0047	706-04683	130.000	LFT	91.35000	11875.50			
	RAILING, , WOOD, TYPE II							
0048	706-04683	356.000	LFT	65.10000	23175.60			
	RAILING, , WOOD, TYPE III							
0049	709-51821		LUMP	2520.00000	2520.00			
	SURFACE SEAL							
0050	711-51038		LUMP	71500.00000	71500.00			
	STRUCTURAL STEEL , CANOPY							
0051	711-92500	24.000	EACH	76.66000	1839.84			
	ANCHOR ROD , 1" Dia							
0052	711-92500	324.000	EACH	26.25000	8505.00			
	ANCHOR ROD , 3/4" Dia							
0053	712-03812	2.000	EACH	1594.50000	3189.00			
	BENCH							
0054	715-05149	97.000	LFT	37.74000	3660.78			
	PIPE, TYPE 2 CIRCULAR 12 IN							
0055	715-46000	8.000	EACH	686.40000	5491.20			
	PIPE END SECTION, DIA 12"							
0056	732-06623	10.000	EACH	334.59000	3345.90			
	SLEEVE , 3/4" Dia							
0057	801-03290	2.000	EACH	525.00000	1050.00			
	CONSTRUCTION SIGN, C							
0058	801-06640	6.000	EACH	525.00000	3150.00			
	CONSTRUCTION SIGN, A							
0059	801-06775		LUMP	15591.60000	15591.60			
	MAINTAINING TRAFFIC							
0060	802-05704	90.000	LFT	12.60000	1134.00			
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							
0061	802-09838	59.750	SFT	41.12000	2456.92			
	SIGN, SHEET, WITH LEGEND 0.080"							
0062	802-09840	43.250	SFT	30.98000	1339.89			
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -29664-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			(4) 35-2094565	()	()			
			3D COMPANY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	802-97428 SIGN POST, TUBULAR	96.250 LFT	47.62000	4583.43				
0064	808-06609 PAVEMENT MESSAGE MARKING, , PAINT PED & XING 4' HIGH	4.000 EACH	42.00000	168.00				
0065	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	108.000 LFT	1.05000	113.40				
0066	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	290.000 LFT	0.21000	60.90				
0067	808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	280.000 LFT	0.21000	58.80				
0068	808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	2.000 EACH	52.50000	105.00				
SECTION TOTALS			\$	1,598,862.85	\$		\$	
CONTRACT TOTALS			\$	1,598,862.85	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 211 CONTRACT ID : R -31768-A
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION
 LOCATION : ON SHELBY STREET FROM ENTRANCE OF ELEMENTARY SCHOOL TO
 CITY LIMITS

COUNTIES : WASHINGTON
 COMPLETION DATE : 09/30/13
 PROJECT(S) : 0500891
 0600373
 0810444

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,067,924.18	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 2,113,200.00	102.1894%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 2,275,000.00	110.0137%
4	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 2,714,345.00	131.2594%

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -31768-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

=====			(1) 35-1357381		(2) 35-1004746		(3) 35-1487672	
			DAVE OMARA CONTRACTOR INC		TEMPLE & TEMPLE EXCAVATING &		MAC CONSTRUCTION & EXCAVATING	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	21400.00000	21400.00	28511.66000	28511.66	38000.00000	38000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	103600.00000	103600.00	50849.20000	50849.20	88000.00000	88000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-01015		LUMP	7500.00000	7500.00	17013.58000	17013.58	15000.00000	15000.00
CLEARING AND GRUBBING								
0011 201-02245	5.000	EACH	200.00000	1000.00	169.79000	848.95	600.00000	3000.00
TREE, 6 IN, REMOVE								
0012 201-02250	12.000	EACH	400.00000	4800.00	226.39000	2716.68	1000.00000	12000.00
TREE, 10 IN, REMOVE								
0013 201-02255	4.000	EACH	600.00000	2400.00	339.58000	1358.32	1700.00000	6800.00
TREE, 18 IN, REMOVE								
0014 201-02260	8.000	EACH	1000.00000	8000.00	639.25000	5114.00	2600.00000	20800.00
TREE, 30 IN, REMOVE								
0015 201-02270	1.000	EACH	2000.00000	2000.00	1018.74000	1018.74	3250.00000	3250.00
TREE, 60 IN, REMOVE								
0016 201-52370		LUMP	7500.00000	7500.00	4344.48000	4344.48	15000.00000	15000.00
CLEARING RIGHT OF WAY								
0017 202-04791	2.000	EACH	25.00000	50.00	88.96000	177.92	70.00000	140.00
PARKING BARRIER, REMOVE								
0018 202-91840	200.000	LFT	18.00000	3600.00	30.33000	6066.00	26.59000	5318.00
FENCE, CHAIN LINK, REMOVE & RESET								
0019 203-02000	8592.000	CYS	23.00000	197616.00	25.68000	220642.56	21.00000	180432.00
EXCAVATION, COMMON								

TABULATION OF BIDS

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CONTRACT ID : R -31768-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02070 BORROW	1457.000	CYS	12.00000	17484.00	0.01000	14.57	21.00000	30597.00
0021 203-08607 LINEAR GRADING	253.000	LFT	15.00000	3795.00	5.26000	1330.78	20.00000	5060.00
0022 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	7.000	EACH	155.00000	1085.00	176.77000	1237.39	155.00000	1085.00
0023 205-06933 TEMPORARY INLET PROTECTION	16.000	EACH	135.00000	2160.00	124.35000	1989.60	135.00000	2160.00
0024 205-06937 TEMPORARY SILT FENCE	9973.000	LFT	1.42000	14161.66	1.90000	18948.70	2.00000	19946.00
0025 207-08265 SUBGRADE TREATMENT, TYPE IIA	18629.000	SYS	4.75000	88487.75	3.00000	55887.00	8.68000	161699.72
0026 207-08266 SUBGRADE TREATMENT, TYPE III	5196.000	SYS	6.00000	31176.00	4.71000	24473.16	4.25000	22083.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5320.000	SYS	6.00000	31920.00	4.52000	24046.40	11.00000	58520.00
0028 210-04181 BICYCLE RACK	3.000	EACH	300.00000	900.00	568.33000	1704.99	498.33000	1494.99
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	1920.000	CYS	21.95000	42144.00	28.19000	54124.80	26.00000	49920.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2751.000	TON	18.00000	49518.00	24.18000	66519.18	19.00000	52269.00
0031 303-07449 COMPACTED AGGREGATE, NO. 73	3.000	TON	18.00000	54.00	54.87000	164.61	20.00000	60.00
0032 304-07489 HMA PATCHING, TYPE A	37.000	TON	125.00000	4625.00	252.56000	9344.72	80.00000	2960.00
0033 306-08043 MILLING, TRANSITION	595.000	SYS	6.50000	3867.50	7.35000	4373.25	7.00000	4165.00
0034 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	702.000	TON	67.00000	47034.00	78.69000	55240.38	69.00000	48438.00
0035 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1167.000	TON	65.00000	75855.00	79.55000	92834.85	69.75000	81398.25
0036 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3886.000	TON	65.00000	252590.00	65.01000	252628.86	57.00000	221502.00
0037 402-07432 HMA SURFACE, TYPE A	314.000	TON	79.00000	24806.00	68.45000	21493.30	90.00000	28260.00
0038 402-07435 HMA INTERMEDIATE, TYPE A	628.000	TON	64.00000	40192.00	64.45000	40474.60	75.00000	47100.00
0039 402-10084 HMA FOR TEMPORARY PAVEMENT, B	20.000	TON	140.00000	2800.00	165.57000	3311.40	130.00000	2600.00
0040 406-05520 ASPHALT FOR TACK COAT	7.440	TON	500.00000	3720.00	547.42000	4072.80	480.00000	3571.20

TABULATION OF BIDS

CALL ORDER : 211
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DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 502-05402 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS 6 IN.	130.000	SYS	80.00000	10400.00	91.24000	11861.20	140.00000	18200.00
0042 502-09531 PCCP , 4 IN.	3241.000	SYS	24.00000	77784.00	27.94000	90553.54	27.50000	89127.50
0043 601-04793 GUARDRAIL , FENCE, SPLIT RAIL	453.000	LFT	15.00000	6795.00	15.45000	6998.85	31.01000	14047.53
0044 601-06035 GUARDRAIL, RESET	15.000	LFT	10.00000	150.00	108.34000	1625.10	95.00000	1425.00
0045 601-91147 GUARDRAIL END TREATMENT, RESET	1.000	EACH	1525.00000	1525.00	399.16000	399.16	350.00000	350.00
0046 604-06070 SIDEWALK, CONCRETE	1493.000	SYS	27.25000	40684.25	31.08000	46402.44	29.00000	43297.00
0047 604-06070 SIDEWALK, CONCRETE , WITH DETECTABLE WARNINGS	7.000	SYS	200.00000	1400.00	228.09000	1596.63	115.00000	805.00
0048 604-07894 CURB RAMP, CONCRETE, A	16.000	SYS	115.00000	1840.00	131.15000	2098.40	128.00000	2048.00
0049 604-07897 CURB RAMP, CONCRETE, C	8.000	SYS	115.00000	920.00	131.15000	1049.20	125.00000	1000.00
0050 604-07899 CURB RAMP, CONCRETE, E	10.000	SYS	115.00000	1150.00	131.15000	1311.50	125.00000	1250.00
0051 604-07900 CURB RAMP, CONCRETE, F	49.000	SYS	115.00000	5635.00	131.15000	6426.35	115.00000	5635.00
0052 604-07902 CURB RAMP, CONCRETE, H	34.000	SYS	115.00000	3910.00	131.15000	4459.10	118.00000	4012.00
0053 604-07903 CURB RAMP, CONCRETE, K	23.000	SYS	115.00000	2645.00	131.15000	3016.45	116.00000	2668.00
0054 604-95344 HAND RAIL, PEDESTRIAN	286.000	LFT	130.00000	37180.00	85.09000	24335.74	102.06000	29189.16
0055 605-06120 CURB, CONCRETE	778.000	LFT	16.00000	12448.00	40.61000	31594.58	19.50000	15171.00
0056 605-06140 CURB AND GUTTER, CONCRETE	5075.000	LFT	15.00000	76125.00	18.52000	93989.00	14.50000	73587.50
0057 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	143.000	LFT	23.00000	3289.00	20.45000	2924.35	14.80000	2116.40
0058 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	957.000	LFT	15.50000	14833.50	20.22000	19350.54	14.80000	14163.60
0059 610-07487 HMA FOR APPROACHES, TYPE B	397.000	TON	100.00000	39700.00	101.07000	40124.79	90.00000	35730.00
0060 610-08446 PCCP FOR APPROACHES, 6 IN	562.000	SYS	44.00000	24728.00	43.34000	24357.08	38.00000	21356.00

TABULATION OF BIDS

CALL ORDER : 211
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : R -31768-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 610-09108 PCCP FOR APPROACHES, 9 IN	1196.000	SYS	49.00000	58604.00	52.46000	62742.16	43.75000	52325.00
0062 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	185.00000	925.00	165.37000	826.85	145.00000	725.00
0063 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	250.00000	250.00	319.33000	319.33	280.00000	280.00
0064 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	300.00000	300.00	285.12000	285.12	250.00000	250.00
0065 615-11537 PARKING BARRIER, CONCRETE	25.000	EACH	85.00000	2125.00	123.65000	3091.25	108.42000	2710.50
0066 615-97768 PARKING BARRIER, RESET	2.000	EACH	45.00000	90.00	111.77000	223.54	98.00000	196.00
0067 616-02320 GEOTEXTILES	407.000	SYS	2.40000	976.80	4.98000	2026.86	2.50000	1017.50
0068 616-05688 RIPRAP, CLASS 1	88.000	TON	33.00000	2904.00	33.52000	2949.76	34.00000	2992.00
0069 616-06405 RIPRAP, REVETMENT	215.000	TON	22.00000	4730.00	25.90000	5568.50	33.00000	7095.00
0070 616-06451 RIPRAP, UNIFORM	56.000	TON	25.00000	1400.00	27.25000	1526.00	34.00000	1904.00
0071 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	790.00000	4740.00	900.97000	5405.82	790.00000	4740.00
0072 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1983.000	SYS	0.40000	793.20	0.46000	912.18	0.40000	793.20
0073 621-02770 EROSION CONTROL BLANKET	220.000	SYS	3.70000	814.00	4.69000	1031.80	3.70000	814.00
0074 621-06545 FERTILIZER	1.100	TON	1245.00000	1369.50	1419.87000	1561.86	1245.00000	1369.50
0075 621-06554 SEED MIXTURE, U	406.000	LBS	4.10000	1664.60	4.68000	1900.08	4.10000	1664.60
0076 621-06565 MULCHING MATERIAL	5.000	TON	450.00000	2250.00	513.21000	2566.05	450.00000	2250.00
0077 621-06567 WATER	55.000	KGAL	1.00000	55.00	1.14000	62.70	1.00000	55.00
0078 621-06574 SODDING	610.000	SYS	2.64000	1610.40	3.01000	1836.10	2.64000	1610.40
0079 621-06575 SODDING, NURSERY	14525.000	SYS	2.64000	38346.00	3.01000	43720.25	2.64000	38346.00
0080 621-98038 MULCH, HARDWOOD SHREDDED BARK	13.000	CYS	66.00000	858.00	75.27000	978.51	66.00000	858.00
0081 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	24.000	EACH	290.00000	6960.00	330.74000	7937.76	290.00000	6960.00

TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 628-09402 FIELD OFFICE, B	14.000	MOS	1400.00000	19600.00	1140.39000	15965.46	2200.00000	30800.00
0083 702-51015 CONCRETE, B, FOOTINGS	6.400	CYS	450.00000	2880.00	879.30000	5627.52	1100.00000	7040.00
0084 703-06029 REINFORCING BARS, EPOXY COATED	1208.000	LBS	2.00000	2416.00	0.91000	1099.28	1.25000	1510.00
0085 706-04683 RAILING, , TREATED LUMBER, TYPE I	24.000	LFT	100.00000	2400.00	134.20000	3220.80	119.58000	2869.92
0086 712-03812 BENCH , 8 FT., WITH BACK	2.000	EACH	1150.00000	2300.00	1610.34000	3220.68	1412.00000	2824.00
0087 712-06852 BOARDWALK	168.000	SFT	29.00000	4872.00	18.19000	3055.92	45.00000	7560.00
0088 715-01902 WATER SERVICE LINE 2 IN	88.000	LFT	24.00000	2112.00	22.59000	1987.92	40.00000	3520.00
0089 715-04596 WATER SERVICE	1.000	EACH	1398.00000	1398.00	937.04000	937.04	1200.00000	1200.00
0090 715-04855 PIPE END SECTION DIA 42"	2.000	EACH	1200.00000	2400.00	1523.99000	3047.98	1350.00000	2700.00
0091 715-04964 WATER MAIN , ABANDON	425.000	LFT	10.00000	4250.00	4.41000	1874.25	3.25000	1381.25
0092 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	476.000	LFT	85.00000	40460.00	70.81000	33705.56	72.00000	34272.00
0093 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	80.000	LFT	144.00000	11520.00	76.51000	6120.80	76.00000	6080.00
0094 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1422.000	LFT	28.00000	39816.00	29.29000	41650.38	42.00000	59724.00
0095 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	359.000	LFT	36.00000	12924.00	34.17000	12267.03	49.00000	17591.00
0096 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	113.000	LFT	45.00000	5085.00	53.29000	6021.77	118.00000	13334.00
0097 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	143.000	LFT	58.00000	8294.00	66.27000	9476.61	75.00000	10725.00
0098 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	37.000	LFT	32.00000	1184.00	38.30000	1417.10	38.00000	1406.00
0099 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	54.000	LFT	36.00000	1944.00	54.95000	2967.30	31.00000	1674.00
0100 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	25.000	LFT	58.00000	1450.00	55.84000	1396.00	45.00000	1125.00
0101 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	73.000	LFT	3.35000	244.55	16.09000	1174.57	8.00000	584.00
0102 715-05342 PIPE, TYPE 2 DEFORMED MIN AREA 10.22 SFT , CMP	8.000	LFT	219.00000	1752.00	336.56000	2692.48	475.00000	3800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 715-05595 PIPE EXTENSION, CIRCULAR 15 IN	44.000	LFT	67.00000	2948.00	74.48000	3277.12	45.00000	1980.00
0104 715-05597 PIPE EXTENSION, CIRCULAR 24 IN	29.000	LFT	58.00000	1682.00	75.30000	2183.70	55.00000	1595.00
0105 715-05757 PIPE EXTENSION, CIRCULAR 36 IN	55.000	LFT	115.00000	6325.00	105.18000	5784.90	86.00000	4730.00
0106 715-07107 PIPE END SECTION, MIN AREA 11.6 SFT , CMP	1.000	EACH	1300.00000	1300.00	1662.90000	1662.90	1700.00000	1700.00
0107 715-07730 PIPE, RCP, III, DO.3=75, 18 IN	86.000	LFT	64.00000	5504.00	52.48000	4513.28	39.00000	3354.00
0108 715-07731 PIPE, RCP, III, DO.3=75, 24 IN	5.000	LFT	74.00000	370.00	162.67000	813.35	130.00000	650.00
0109 715-08071 PIPE, RCP, III, DO.3=75, 12 IN.	54.000	LFT	59.00000	3186.00	57.96000	3129.84	36.00000	1944.00
0110 715-09064 VIDEO INSPECTION FOR PIPE	2513.000	LFT	1.25000	3141.25	3.42000	8594.46	1.55000	3895.15
0111 715-09883 VALVE WITH BOX , TAPPING, WATER, 10"	1.000	EACH	3495.00000	3495.00	4229.14000	4229.14	3800.00000	3800.00
0112 715-09883 VALVE WITH BOX , TAPPING, WATER, 6"	1.000	EACH	2150.00000	2150.00	3310.06000	3310.06	3700.00000	3700.00
0113 715-46000 PIPE END SECTION, DIA 12"	5.000	EACH	250.00000	1250.00	220.70000	1103.50	420.00000	2100.00
0114 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	250.00000	1000.00	242.37000	969.48	425.00000	1700.00
0115 715-46010 PIPE END SECTION, DIA 18"	8.000	EACH	300.00000	2400.00	339.03000	2712.24	460.00000	3680.00
0116 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	495.00000	495.00	552.30000	552.30	525.00000	525.00
0117 715-46030 PIPE END SECTION, DIA 30"	4.000	EACH	585.00000	2340.00	670.36000	2681.44	950.00000	3800.00
0118 715-46040 PIPE END SECTION, DIA 36 IN	1.000	EACH	675.00000	675.00	922.13000	922.13	1060.00000	1060.00
0119 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	425.000	LFT	47.00000	19975.00	34.61000	14709.25	41.00000	17425.00
0120 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	7.000	EACH	325.00000	2275.00	437.98000	3065.86	325.00000	2275.00
0121 720-44000 CASTING, ADJUST TO GRADE , WATER METER	1.000	EACH	175.00000	175.00	380.95000	380.95	250.00000	250.00
0122 720-44000 CASTING, ADJUST TO GRADE , WATER VALVE	6.000	EACH	175.00000	1050.00	380.95000	2285.70	260.00000	1560.00
0123 720-45030 INLET, E7	2.000	EACH	1300.00000	2600.00	1599.24000	3198.48	1900.00000	3800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 720-45035 INLET, F7	2.000	EACH	1300.00000	2600.00	1599.24000	3198.48	1900.00000	3800.00
0125 720-45040 INLET, G7	2.000	EACH	2200.00000	4400.00	2532.66000	5065.32	2600.00000	5200.00
0126 720-45042 INLET, HA5	2.000	EACH	1875.00000	3750.00	1895.89000	3791.78	2400.00000	4800.00
0127 720-45045 INLET, J10	1.000	EACH	1650.00000	1650.00	1858.08000	1858.08	2200.00000	2200.00
0128 720-45370 PIPE CATCH BASIN, 18 IN, MODIFIED	1.000	EACH	940.00000	940.00	2132.48000	2132.48	2400.00000	2400.00
0129 720-90129 MANHOLE, J2	1.000	EACH	2887.00000	2887.00	5718.78000	5718.78	3000.00000	3000.00
0130 720-90349 MANHOLE, C8	4.000	EACH	2400.00000	9600.00	2094.14000	8376.56	2700.00000	10800.00
0131 720-94612 MANHOLE, K4	1.000	EACH	2925.00000	2925.00	3225.93000	3225.93	3400.00000	3400.00
0132 720-95335 MANHOLE, M4 , MODIFIED	1.000	EACH	8800.00000	8800.00	6775.49000	6775.49	8500.00000	8500.00
0133 720-95422 MANHOLE, J4	1.000	EACH	2600.00000	2600.00	2142.58000	2142.58	2800.00000	2800.00
0134 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	3478.00000	3478.00	2865.81000	2865.81	4900.00000	4900.00
0135 720-98174 INLET, B15	14.000	EACH	1973.00000	27622.00	2282.74000	31958.36	2700.00000	37800.00
0136 720-98555 INLET, C15	17.000	EACH	1973.00000	33541.00	2282.74000	38806.58	2700.00000	45900.00
0137 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	280.00000	560.00	336.44000	672.88	295.00000	590.00
0138 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	195.00000	780.00	336.44000	1345.76	295.00000	1180.00
0139 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	105.00000	1680.00	153.96000	2463.36	135.00000	2160.00
0140 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	190.00000	3800.00	188.18000	3763.60	165.00000	3300.00
0141 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	75.00000	525.00	79.83000	558.81	70.00000	490.00
0142 801-06775 MAINTAINING TRAFFIC		LUMP	63000.00000	63000.00	43186.14000	43186.14	39391.37000	39391.37
0143 801-07118 BARRICADE, III-A	48.000	LFT	12.00000	576.00	23.78000	1141.44	20.85000	1000.80
0144 801-07119 BARRICADE, III-B	120.000	LFT	13.00000	1560.00	28.51000	3421.20	25.00000	3000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000	DAY	5.00000	3600.00	2.38000	1713.60	2.00000	1440.00
0146 802-03866 MILE MARKER	5.000	EACH	600.00000	3000.00	1231.70000	6158.50	1080.00000	5400.00
0147 802-03896 BOLLARD	14.000	EACH	250.00000	3500.00	176.77000	2474.78	155.00000	2170.00
0148 802-03896 BOLLARD , COLLAPSIBLE	7.000	EACH	1150.00000	8050.00	1414.18000	9899.26	1240.00000	8680.00
0149 802-04314 SIGN , INTERPRETIVE	1.000	EACH	11900.00000	11900.00	16645.77000	16645.77	21620.00000	21620.00
0150 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	493.000	LFT	15.00000	7395.00	19.35000	9539.55	16.97000	8366.21
0151 802-07060 SIGN, SHEET, RELOCATE	12.000	EACH	200.00000	2400.00	165.37000	1984.44	145.00000	1740.00
0152 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	233.300	SFT	27.00000	6299.10	21.67000	5055.61	19.00000	4432.70
0153 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	430.000	LFT	5.35000	2300.50	6.73000	2893.90	5.90000	2537.00
0154 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	188.000	LFT	3.80000	714.40	0.97000	182.36	0.85000	159.80
0155 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	2364.000	LFT	2.65000	6264.60	3.31000	7824.84	2.90000	6855.60
0156 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10077.000	LFT	0.66000	6650.82	0.97000	9774.69	0.85000	8565.45
0157 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	240.000	LFT	5.35000	1284.00	6.73000	1615.20	5.90000	1416.00
0158 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	168.000	LFT	5.35000	898.80	6.73000	1130.64	5.90000	991.20
SECTION TOTALS			\$	2,067,924.18	\$	2,113,200.00	\$	2,275,000.00
CONTRACT TOTALS			\$	2,067,924.18	\$	2,113,200.00	\$	2,275,000.00

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			(4) 35-2155873	()	()			
			KINGS TRUCKING & EXCAVATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	54000.00000	54000.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	133000.00000	133000.00				
	MOBILIZATION AND DEMOBILIZATION							
0010	201-01015	LUMP	48000.00000	48000.00				
	CLEARING AND GRUBBING							
0011	201-02245	5.000 EACH	155.00000	775.00				
	TREE, 6 IN, REMOVE							
0012	201-02250	12.000 EACH	385.00000	4620.00				
	TREE, 10 IN, REMOVE							
0013	201-02255	4.000 EACH	725.00000	2900.00				
	TREE, 18 IN, REMOVE							
0014	201-02260	8.000 EACH	1100.00000	8800.00				
	TREE, 30 IN, REMOVE							
0015	201-02270	1.000 EACH	2800.00000	2800.00				
	TREE, 60 IN, REMOVE							
0016	201-52370	LUMP	94000.00000	94000.00				
	CLEARING RIGHT OF WAY							
0017	202-04791	2.000 EACH	87.00000	174.00				
	PARKING BARRIER, REMOVE							
0018	202-91840	200.000 LFT	28.00000	5600.00				
	FENCE, CHAIN LINK, REMOVE & RESET							
0019	203-02000	8592.000 CYS	22.00000	189024.00				
	EXCAVATION, COMMON							
0020	203-02070	1457.000 CYS	22.00000	32054.00				
	BORROW							

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			KINGS TRUCKING & EXCAVATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	203-08607 LINEAR GRADING	253.000 LFT	24.00000	6072.00		
0022	205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	7.000 EACH	163.00000	1141.00		
0023	205-06933 TEMPORARY INLET PROTECTION	16.000 EACH	142.00000	2272.00		
0024	205-06937 TEMPORARY SILT FENCE	9973.000 LFT	1.50000	14959.50		
0025	207-08265 SUBGRADE TREATMENT, TYPE IIA	18629.000 SYS	7.10000	132265.90		
0026	207-08266 SUBGRADE TREATMENT, TYPE III	5196.000 SYS	7.10000	36891.60		
0027	207-08267 SUBGRADE TREATMENT, TYPE IIIA	5320.000 SYS	7.10000	37772.00		
0028	210-04181 BICYCLE RACK	3.000 EACH	520.00000	1560.00		
0029	211-09264 STRUCTURAL BACKFILL, TYPE 1	1920.000 CYS	22.50000	43200.00		
0030	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2751.000 TON	14.00000	38514.00		
0031	303-07449 COMPACTED AGGREGATE, NO. 73	3.000 TON	34.00000	102.00		
0032	304-07489 HMA PATCHING, TYPE A	37.000 TON	165.00000	6105.00		
0033	306-08043 MILLING, TRANSITION	595.000 SYS	11.00000	6545.00		
0034	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	702.000 TON	69.65000	48894.30		
0035	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1167.000 TON	67.55000	78830.85		
0036	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3886.000 TON	68.60000	266579.60		
0037	402-07432 HMA SURFACE, TYPE A	314.000 TON	82.35000	25857.90		
0038	402-07435 HMA INTERMEDIATE, TYPE A	628.000 TON	66.40000	41699.20		
0039	402-10084 HMA FOR TEMPORARY PAVEMENT, B	20.000 TON	158.30000	3166.00		
0040	406-05520 ASPHALT FOR TACK COAT	7.440 TON	525.00000	3906.00		
0041	502-05402 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS 6 IN.	130.000 SYS	72.00000	9360.00		

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			KINGS TRUCKING & EXCAVATION			
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0042	502-09531 PCCP , 4 IN.	3241.000 SYS	45.00000	145845.00		
0043	601-04793 GUARDRAIL , FENCE, SPLIT RAIL	453.000 LFT	32.50000	14722.50		
0044	601-06035 GUARDRAIL, RESET	15.000 LFT	100.00000	1500.00		
0045	601-91147 GUARDRAIL END TREATMENT, RESET	1.000 EACH	368.00000	368.00		
0046	604-06070 SIDEWALK, CONCRETE	1493.000 SYS	44.00000	65692.00		
0047	604-06070 SIDEWALK, CONCRETE , WITH DETECTABLE WARNINGS	7.000 SYS	255.00000	1785.00		
0048	604-07894 CURB RAMP, CONCRETE, A	16.000 SYS	198.00000	3168.00		
0049	604-07897 CURB RAMP, CONCRETE, C	8.000 SYS	225.00000	1800.00		
0050	604-07899 CURB RAMP, CONCRETE, E	10.000 SYS	167.00000	1670.00		
0051	604-07900 CURB RAMP, CONCRETE, F	49.000 SYS	190.00000	9310.00		
0052	604-07902 CURB RAMP, CONCRETE, H	34.000 SYS	175.00000	5950.00		
0053	604-07903 CURB RAMP, CONCRETE, K	23.000 SYS	200.00000	4600.00		
0054	604-95344 HAND RAIL, PEDESTRIAN	286.000 LFT	110.00000	31460.00		
0055	605-06120 CURB, CONCRETE	778.000 LFT	23.00000	17894.00		
0056	605-06140 CURB AND GUTTER, CONCRETE	5075.000 LFT	18.00000	91350.00		
0057	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	143.000 LFT	38.00000	5434.00		
0058	605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	957.000 LFT	20.00000	19140.00		
0059	610-07487 HMA FOR APPROACHES, TYPE B	397.000 TON	116.00000	46052.00		
0060	610-08446 PCCP FOR APPROACHES, 6 IN	562.000 SYS	55.00000	30910.00		
0061	610-09108 PCCP FOR APPROACHES, 9 IN	1196.000 SYS	62.00000	74152.00		
0062	611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	153.00000	765.00		

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -31768-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

			(4) 35-2155873	()	()	
			KINGS TRUCKING & EXCAVATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	295.00000	295.00		
0064	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	263.00000	263.00		
0065	615-11537 PARKING BARRIER, CONCRETE	25.000 EACH	80.00000	2000.00		
0066	615-97768 PARKING BARRIER, RESET	2.000 EACH	174.00000	348.00		
0067	616-02320 GEOTEXTILES	407.000 SYS	3.32000	1351.24		
0068	616-05688 RIPRAP, CLASS 1	88.000 TON	38.00000	3344.00		
0069	616-06405 RIPRAP, REVETMENT	215.000 TON	36.00000	7740.00		
0070	616-06451 RIPRAP, UNIFORM	56.000 TON	47.00000	2632.00		
0071	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	830.00000	4980.00		
0072	621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1983.000 SYS	0.42000	832.86		
0073	621-02770 EROSION CONTROL BLANKET	220.000 SYS	2.95000	649.00		
0074	621-06545 FERTILIZER	1.100 TON	1300.00000	1430.00		
0075	621-06554 SEED MIXTURE, U	406.000 LBS	2.90000	1177.40		
0076	621-06565 MULCHING MATERIAL	5.000 TON	475.00000	2375.00		
0077	621-06567 WATER	55.000 KGAL	1.00000	55.00		
0078	621-06574 SODDING	610.000 SYS	3.15000	1921.50		
0079	621-06575 SODDING, NURSERY	14525.000 SYS	3.15000	45753.75		
0080	621-98038 MULCH, HARDWOOD SHREDDED BARK	13.000 CYS	78.00000	1014.00		
0081	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	24.000 EACH	344.00000	8256.00		
0082	628-09402 FIELD OFFICE, B	14.000 MOS	2680.00000	37520.00		

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -31768-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

			(4) 35-2155873	()	()	
			KINGS TRUCKING & EXCAVATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083	702-51015 CONCRETE, B, FOOTINGS	6.400 CYS	870.00000	5568.00		
0084	703-06029 REINFORCING BARS, EPOXY COATED	1208.000 LBS	4.25000	5134.00		
0085	706-04683 RAILING, , TREATED LUMBER, TYPE I	24.000 LFT	125.00000	3000.00		
0086	712-03812 BENCH , 8 FT., WITH BACK	2.000 EACH	1475.00000	2950.00		
0087	712-06852 BOARDWALK	168.000 SFT	35.00000	5880.00		
0088	715-01902 WATER SERVICE LINE 2 IN	88.000 LFT	75.00000	6600.00		
0089	715-04596 WATER SERVICE	1.000 EACH	2200.00000	2200.00		
0090	715-04855 PIPE END SECTION DIA 42"	2.000 EACH	2500.00000	5000.00		
0091	715-04964 WATER MAIN , ABANDON	425.000 LFT	3.00000	1275.00		
0092	715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	476.000 LFT	80.00000	38080.00		
0093	715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	80.000 LFT	175.00000	14000.00		
0094	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1422.000 LFT	39.00000	55458.00		
0095	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	359.000 LFT	60.00000	21540.00		
0096	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	113.000 LFT	77.00000	8701.00		
0097	715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	143.000 LFT	100.00000	14300.00		
0098	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	37.000 LFT	55.00000	2035.00		
0099	715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	54.000 LFT	55.00000	2970.00		
0100	715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	25.000 LFT	125.00000	3125.00		
0101	715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	73.000 LFT	25.00000	1825.00		
0102	715-05342 PIPE, TYPE 2 DEFORMED MIN AREA 10.22 SFT , CMP	8.000 LFT	265.00000	2120.00		
0103	715-05595 PIPE EXTENSION, CIRCULAR 15 IN	44.000 LFT	90.00000	3960.00		

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -31768-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

			(4) 35-2155873	()	()	
			KINGS TRUCKING & EXCAVATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104	715-05597 PIPE EXTENSION, CIRCULAR 24 IN	29.000 LFT	72.00000	2088.00		
0105	715-05757 PIPE EXTENSION, CIRCULAR 36 IN	55.000 LFT	145.00000	7975.00		
0106	715-07107 PIPE END SECTION, MIN AREA 11.6 SFT , CMP	1.000 EACH	1315.00000	1315.00		
0107	715-07730 PIPE, RCP, III, DO.3=75, 18 IN	86.000 LFT	85.00000	7310.00		
0108	715-07731 PIPE, RCP, III, DO.3=75, 24 IN	5.000 LFT	175.00000	875.00		
0109	715-08071 PIPE, RCP, III, DO.3=75, 12 IN.	54.000 LFT	65.00000	3510.00		
0110	715-09064 VIDEO INSPECTION FOR PIPE	2513.000 LFT	2.00000	5026.00		
0111	715-09883 VALVE WITH BOX , TAPPING, WATER, 10"	1.000 EACH	4935.00000	4935.00		
0112	715-09883 VALVE WITH BOX , TAPPING, WATER, 6"	1.000 EACH	3155.00000	3155.00		
0113	715-46000 PIPE END SECTION, DIA 12"	5.000 EACH	285.00000	1425.00		
0114	715-46005 PIPE END SECTION, DIA 15"	4.000 EACH	290.00000	1160.00		
0115	715-46010 PIPE END SECTION, DIA 18"	8.000 EACH	560.00000	4480.00		
0116	715-46020 PIPE END SECTION, DIA 24"	1.000 EACH	645.00000	645.00		
0117	715-46030 PIPE END SECTION, DIA 30"	4.000 EACH	840.00000	3360.00		
0118	715-46040 PIPE END SECTION, DIA 36 IN	1.000 EACH	1670.00000	1670.00		
0119	715-94780 WATER MAIN, DUCTILE IRON, 6 IN	425.000 LFT	40.00000	17000.00		
0120	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	7.000 EACH	355.00000	2485.00		
0121	720-44000 CASTING, ADJUST TO GRADE , WATER METER	1.000 EACH	325.00000	325.00		
0122	720-44000 CASTING, ADJUST TO GRADE , WATER VALVE	6.000 EACH	175.00000	1050.00		
0123	720-45030 INLET, E7	2.000 EACH	1620.00000	3240.00		
0124	720-45035 INLET, F7	2.000 EACH	1700.00000	3400.00		

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -31768-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

			(4) 35-2155873	()	()	
			KINGS TRUCKING & EXCAVATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125	720-45040 INLET, G7	2.000 EACH	2535.00000	5070.00		
0126	720-45042 INLET, HA5	2.000 EACH	2290.00000	4580.00		
0127	720-45045 INLET, J10	1.000 EACH	2620.00000	2620.00		
0128	720-45370 PIPE CATCH BASIN, 18 IN, MODIFIED	1.000 EACH	2000.00000	2000.00		
0129	720-90129 MANHOLE, J2	1.000 EACH	3100.00000	3100.00		
0130	720-90349 MANHOLE, C8	4.000 EACH	2575.00000	10300.00		
0131	720-94612 MANHOLE, K4	1.000 EACH	3855.00000	3855.00		
0132	720-95335 MANHOLE, M4 , MODIFIED	1.000 EACH	7555.00000	7555.00		
0133	720-95422 MANHOLE, J4	1.000 EACH	3600.00000	3600.00		
0134	720-96999 FIRE HYDRANT ASSEMBLY	1.000 EACH	4310.00000	4310.00		
0135	720-98174 INLET, B15	14.000 EACH	2320.00000	32480.00		
0136	720-98555 INLET, C15	17.000 EACH	2320.00000	39440.00		
0137	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	545.00000	1090.00		
0138	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	545.00000	2180.00		
0139	801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	248.00000	3968.00		
0140	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	305.00000	6100.00		
0141	801-06645 CONSTRUCTION SIGN, B	7.000 EACH	130.00000	910.00		
0142	801-06775 MAINTAINING TRAFFIC	LUMP	69513.55000	69513.55		
0143	801-07118 BARRICADE, III-A	48.000 LFT	43.25000	2076.00		
0144	801-07119 BARRICADE, III-B	120.000 LFT	52.00000	6240.00		
0145	801-92448 CONSTRUCTION SIGNS, MOBILE	720.000 DAY	75.00000	54000.00		

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -31768-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

			(4) 35-2155873	()	()	
			KINGS TRUCKING & EXCAVATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146	802-03866	5.000 EACH	1135.00000	5675.00		
	MILE MARKER					
0147	802-03896	14.000 EACH	165.00000	2310.00		
	BOLLARD					
0148	802-03896	7.000 EACH	1300.00000	9100.00		
	BOLLARD , COLLAPSIBLE					
0149	802-04314	1.000 EACH	22700.00000	22700.00		
	SIGN , INTERPRETIVE					
0150	802-05701	493.000 LFT	31.35000	15455.55		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE					
0151	802-07060	12.000 EACH	267.00000	3204.00		
	SIGN, SHEET, RELOCATE					
0152	802-09838	233.300 SFT	35.00000	8165.50		
	SIGN, SHEET, WITH LEGEND 0.080"					
0153	808-03439	430.000 LFT	6.20000	2666.00		
	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"					
0154	808-06703	188.000 LFT	0.90000	169.20		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN					
0155	808-75215	2364.000 LFT	3.05000	7210.20		
	LINE, THERMOPLASTIC, SOLID, WHITE 12 IN					
0156	808-75245	10077.000 LFT	0.90000	9069.30		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I					
0157	808-75272	240.000 LFT	6.20000	1488.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"					
0158	808-75297	168.000 LFT	6.20000	1041.60		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN					
SECTION TOTALS			\$	2,714,345.00	\$	\$
CONTRACT TOTALS			\$	2,714,345.00	\$	0.00

VENDOR RANKING

CALL ORDER : 215 CONTRACT ID : R -31906-A COUNTIES : VARIOUS
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PATCH AND REHABILITATION COMPLETION DATE : 11/15/12
 LOCATION : ON VARIOUS INTERSTATES THROUGHOUT THE GREENFIELD DISTRICT PROJECT(S) : 0900053

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,907,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,927,000.00	153.4872%

TABULATION OF BIDS

CALL ORDER : 215
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -31906-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

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

SECTION 0001 PATCH AND REHAB PAVEMENT								

0001 105-06845		LUMP	20555.41000	20555.41	20000.00000	20000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	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	217000.00000	217000.00	278905.80000	278905.80		
MOBILIZATION AND DEMOBILIZATION								
0011 303-07449	191.200	TON	60.00000	11472.00	40.00000	7648.00		
COMPACTED AGGREGATE, NO. 73								
0013 402-07784	1154.000	TON	10.10000	11655.40	80.00000	92320.00		
HMA SURFACE, TYPE D								
0014 402-07785	491.000	TON	95.00000	46645.00	78.00000	38298.00		
HMA INTERMEDIATE, TYPE D								
0015 402-07786	1766.000	TON	8.50000	15011.00	58.00000	102428.00		
HMA BASE, TYPE D								
0016 501-06266		LUMP	1000.00000	1000.00	2000.00000	2000.00		
PROFILOGRAPH, PCCP								
0017 503-03489	125.000	EACH	16.00000	2000.00	38.00000	4750.00		
RETROFITTED TIE BARS								
0018 503-05240	5210.000	LFT	13.00000	67730.00	15.00000	78150.00		
D-1 CONTRACTION JOINT								
0019 506-06333	10430.000	SYS	60.00000	625800.00	101.00000	1053430.00		
PCCP PATCHING, FULL DEPTH								
0023 628-09402	6.000	MOS	2300.00000	13800.00	2300.00000	13800.00		
FIELD OFFICE, B								
0024 715-05053	340.000	LFT	20.00000	6800.00	20.00000	6800.00		
PIPE, UNDERDRAIN, OUTLET 6 IN								
0028 718-03277	7815.000	LFT	4.05000	31650.75	6.00000	46890.00		
PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.								
0029 718-06526	458.000	TON	80.00000	36640.00	110.00000	50380.00		
HMA FOR UNDERDRAINS								

TABULATION OF BIDS

CALL ORDER : 215
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : R -31906-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

			(1) 35-0918397		(2) 35-1917625		()	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030	718-06531 OUTLET PROTECTOR, 3	21.000 EACH	575.00000	12075.00	600.00000	12600.00		
0031	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	7815.000 LFT	1.20000	9378.00	1.50000	11722.50		
0032	718-52610 AGGREGATE FOR UNDERDRAINS	267.000 CYS	65.00000	17355.00	40.00000	10680.00		
0033	718-99153 GEOTEXTILES FOR UNDERDRAIN	5037.000 SYS	1.25000	6296.25	1.30000	6548.10		
0034	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000 EACH	10.00000	100.00	500.00000	5000.00		
0035	801-03290 CONSTRUCTION SIGN, C	29.000 EACH	100.00000	2900.00	140.00000	4060.00		
0036	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	42010.000 LFT	0.01000	420.10	0.70000	29407.00		
0037	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	5380.000 LFT	0.01000	53.80	1.00000	5380.00		
0038	801-06710 FLASHING ARROW SIGN	75.000 DAY	1.00000	75.00	10.00000	750.00		
0039	801-06775 MAINTAINING TRAFFIC	LUMP	120000.00000	120000.00	371042.58000	371042.58		
0041	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	8820.000 LFT	15.00000	132300.00	18.00000	158760.00		
0042	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	650.000 LFT	23.00000	14950.00	21.00000	13650.00		
0043	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	525.00000	1050.00	5000.00000	10000.00		
0045	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	8795.000 LFT	0.01000	87.95	0.08000	703.60		
0046	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	8795.000 LFT	0.01000	87.95	0.08000	703.60		
0047	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	15629.000 LFT	0.01000	156.29	0.08000	1250.32		
0048	808-06716 LINE, REMOVE	16610.000 LFT	0.01000	166.10	0.20000	3322.00		
0049	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	220.000 EACH	5.50000	1210.00	5.00000	1100.00		
0050	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	220.000 EACH	34.00000	7480.00	35.00000	7700.00		

TABULATION OF BIDS

CALL ORDER : 215
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -31906-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 203-02000 EXCAVATION, COMMON	4755.000	CYS	21.00000	99855.00	15.00000	71325.00		
0052 207-09935 SUBGRADE TREATMENT, TYPE 1C	13986.000	SYS	19.00000	265734.00	15.00000	209790.00		
0053 302-06464 SUBBASE FOR PCCP	7815.000	CYS	12.50000	97687.50	24.00000	187560.00		
0054 406-05520 ASPHALT FOR TACK COAT	1.800	TON	550.00000	990.00	510.00000	918.00		
0055 606-07484 MILLED HMA SHOULDER CORRUGATIONS	8025.000	LFT	1.10000	8827.50	0.90000	7222.50		
SECTION TOTALS			\$	1,907,000.00	\$	2,927,000.00	\$	
CONTRACT TOTALS			\$	1,907,000.00	\$	2,927,000.00	\$	

VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : R -33356-A COUNTIES : ELKHART
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 11/15/13
 LOCATION : ON THE MIDDLEBURY GREENWAY FROM US 20 TO WAYNE STREET PROJECT(S) : 0710989

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1185040	NIBLOCK EXCAVATING INC	\$ 623,148.23	100.0000%
2	35-0997978	PHEND & BROWN INC	\$ 638,076.47	102.3956%
3	35-1120685	WALSH & KELLY INC	\$ 655,650.40	105.2158%
4	38-1625197	SELGE CONSTRUCTION CO INC	\$ 661,164.46	106.1007%
5	35-0918397	RIETH RILEY CONSTRUCTION	\$ 669,781.02	107.4834%
6	35-1817530	PIONEER ASSOCIATES INC	\$ 714,391.93	114.6424%
7	35-2040341	MOONROCK INC	\$ 732,944.53	117.6196%
8	35-1339168	LAPORTE CONSTRUCTION COMPANY INC	\$ 768,112.86	123.2633%

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -33356-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(1) 35-1185040		(2) 35-0997978		(3) 35-1120685	
			NIBLOCK EXCAVATING INC		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 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	14000.00000	14000.00	11135.00000	11135.00	10260.00000	10260.00
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	30000.00000	30000.00	32000.00000	32000.00	32780.00000	32780.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	55000.00000	55000.00	55000.00000	55000.00	41435.00000	41435.00
CLEARING RIGHT OF WAY								
0009 202-02272	45.000	LFT	15.00000	675.00	9.00000	405.00	22.00000	990.00
PAVED SIDE DITCH, REMOVE								
0010 202-02278	221.000	LFT	7.25000	1602.25	8.00000	1768.00	15.00000	3315.00
CURB, CONCRETE, REMOVE								
0011 203-02000	4737.000	CYS	8.50000	40264.50	20.00000	94740.00	15.25000	72239.25
EXCAVATION, COMMON								
0012 203-02100	36.000	CYS	35.00000	1260.00	30.00000	1080.00	41.00000	1476.00
EXCAVATION, PEAT								
0013 205-06931	6.900	TON	65.00000	448.50	190.00000	1311.00	0.01000	0.07
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014 205-06933	6.000	EACH	150.00000	900.00	62.00000	372.00	0.01000	0.06
TEMPORARY INLET PROTECTION								
0015 205-06934	3.390	TON	524.00000	1776.36	450.00000	1525.50	0.01000	0.03
TEMPORARY MULCH								
0016 205-06937	8454.000	LFT	1.50000	12681.00	1.12000	9468.48	0.01000	84.54
TEMPORARY SILT FENCE								
0017 205-09543	100.000	TON	45.00000	4500.00	45.00000	4500.00	35.00000	3500.00
NO 2 STONE								
0018 207-08267	8308.000	SYS	9.50000	78926.00	6.95000	57740.60	13.00000	108004.00
SUBGRADE TREATMENT, TYPE IIIA								
0019 210-97671	2.000	EACH	1035.00000	2070.00	1190.00000	2380.00	4380.00000	8760.00
PICNIC TABLE								

TABULATION OF BIDS

CALL ORDER : 221
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : R -33356-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-02050 B BORROW	96.000	CYS	25.00000	2400.00	26.00000	2496.00	9.40000	902.40
0021 211-09266 STRUCTURAL BACKFILL, TYPE 3	485.000	CYS	32.50000	15762.50	26.00000	12610.00	9.40000	4559.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2730.000	TON	24.50000	66885.00	21.70000	59241.00	20.00000	54600.00
0023 304-07490 HMA PATCHING, TYPE B	21.000	TON	175.00000	3675.00	197.00000	4137.00	215.00000	4515.00
0024 402-07432 HMA SURFACE, TYPE A	472.000	TON	90.00000	42480.00	70.00000	33040.00	71.50000	33748.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	816.000	TON	70.00000	57120.00	53.00000	43248.00	51.50000	42024.00
0026 406-05520 ASPHALT FOR TACK COAT	2.000	TON	625.00000	1250.00	575.00000	1150.00	700.00000	1400.00
0027 502-06627 PCCP, 6 IN	154.000	SYS	60.00000	9240.00	99.00000	15246.00	130.00000	20020.00
0028 603-03692 FENCE, WOOD, Type 1	799.000	LFT	44.00000	35156.00	44.00000	35156.00	44.00000	35156.00
0029 604-06070 SIDEWALK, CONCRETE	82.000	SYS	38.50000	3157.00	81.00000	6642.00	57.00000	4674.00
0030 604-07903 CURB RAMP, CONCRETE, K	22.000	SYS	200.00000	4400.00	106.00000	2332.00	315.00000	6930.00
0031 605-06120 CURB, CONCRETE	126.000	LFT	28.00000	3528.00	28.00000	3528.00	58.00000	7308.00
0032 605-06140 CURB AND GUTTER, CONCRETE	95.000	LFT	28.00000	2660.00	28.00000	2660.00	75.00000	7125.00
0033 607-06365 PAVED SIDE DITCH, G	10.000	LFT	100.00000	1000.00	200.00000	2000.00	375.00000	3750.00
0034 610-08446 PCCP FOR APPROACHES, 6 IN	64.000	SYS	60.00000	3840.00	100.00000	6400.00	97.00000	6208.00
0035 616-02320 GEOTEXTILES	8.000	SYS	4.85000	38.80	5.00000	40.00	25.00000	200.00
0036 616-06405 RIPRAP, REVETMENT	6.000	TON	65.00000	390.00	136.00000	816.00	170.00000	1020.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	340.00000	340.00	500.00000	500.00
0038 621-01935 SEED MIXTURE, A	647.000	LBS	7.20000	4658.40	3.32000	2148.04	7.20000	4658.40
0039 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	8175.000	SYS	0.39000	3188.25	0.35000	2861.25	0.01000	81.75
0040 621-02770 EROSION CONTROL BLANKET	949.000	SYS	1.68000	1594.32	1.15000	1091.35	1.68000	1594.32

TABULATION OF BIDS

CALL ORDER : 221
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CONTRACT ID : R -33356-A
 DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06545 FERTILIZER	0.700	TON	1645.00000	1151.50	740.00000	518.00	1645.00000	1151.50
0042 621-06565 MULCHING MATERIAL	3.400	TON	559.00000	1900.60	450.00000	1530.00	559.00000	1900.60
0043 621-06574 SODDING	5.000	SYS	225.00000	1125.00	10.00000	50.00	225.00000	1125.00
0044 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	40.000	EACH	59.00000	2360.00	47.00000	1880.00	59.00000	2360.00
0045 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	30.000	EACH	275.00000	8250.00	176.00000	5280.00	275.00000	8250.00
0046 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	20.000	EACH	285.00000	5700.00	214.00000	4280.00	285.00000	5700.00
0047 628-09401 FIELD OFFICE, A	10.000	MOS	1750.00000	17500.00	2000.00000	20000.00	2225.00000	22250.00
0048 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	36.000	LFT	85.00000	3060.00	101.00000	3636.00	114.00000	4104.00
0049 720-45035 INLET, F7	1.000	EACH	1775.00000	1775.00	1565.00000	1565.00	3000.00000	3000.00
0050 732-08419 MODULAR BLOCK WALL	162.000	SYS	73.00000	11826.00	74.00000	11988.00	148.80000	24105.60
0051 732-08421 MODULAR BLOCK WALL ERECTION	162.000	SYS	105.00000	17010.00	119.00000	19278.00	136.00000	22032.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	28000.00000	28000.00	5400.00000	5400.00
0053 801-07119 BARRICADE, III-B	80.000	LFT	18.50000	1480.00	18.50000	1480.00	18.50000	1480.00
0054 802-03896 BOLLARD FLEXIBLE	7.000	EACH	500.00000	3500.00	500.00000	3500.00	500.00000	3500.00
0055 802-04314 SIGN TRAIL TRAFFIC SIGNS, DOUBLE-SIDED	7.000	EACH	925.00000	6475.00	925.00000	6475.00	1000.00000	7000.00
0056 802-04314 SIGN TRAIL TRAFFIC SIGNS, SINGLE-SIDED	7.000	EACH	875.00000	6125.00	875.00000	6125.00	950.00000	6650.00
0057 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	104.500	LFT	12.00000	1254.00	12.00000	1254.00	9.50000	992.75
0058 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	80.750	SFT	11.00000	888.25	11.00000	888.25	13.50000	1090.13
0059 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	240.000	LFT	8.00000	1920.00	8.00000	1920.00	8.00000	1920.00

TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-06609 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, TRAIL LOGO	1.000 EACH	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0061 808-75072 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 24"	40.000 LFT	8.00000	320.00	8.00000	320.00	8.00000	320.00
0062 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	12.000 LFT	8.00000	96.00	8.00000	96.00	8.00000	96.00
0063 808-75330 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (PEDX)	8.000 EACH	175.00000	1400.00	175.00000	1400.00	175.00000	1400.00
SECTION TOTALS		\$	623,148.23	\$	638,076.47	\$	655,650.40
CONTRACT TOTALS		\$	623,148.23	\$	638,076.47	\$	655,650.40

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1817530 PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		20000.00000	20000.00	6000.00000	6000.00	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		35000.00000	35000.00	72000.00000	72000.00	33000.00000	33000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP		38000.00000	38000.00	32500.00000	32500.00	58000.00000	58000.00
0009 202-02272 PAVED SIDE DITCH, REMOVE	45.000 LFT		15.00000	675.00	31.00000	1395.00	12.00000	540.00
0010 202-02278 CURB, CONCRETE, REMOVE	221.000 LFT		10.00000	2210.00	12.50000	2762.50	6.00000	1326.00
0011 203-02000 EXCAVATION, COMMON	4737.000 CYS		27.20000	128846.40	18.00000	85266.00	25.00000	118425.00
0012 203-02100 EXCAVATION, PEAT	36.000 CYS		25.00000	900.00	55.00000	1980.00	50.00000	1800.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	6.900 TON		190.00000	1311.00	344.00000	2373.60	130.00000	897.00
0014 205-06933 TEMPORARY INLET PROTECTION	6.000 EACH		125.00000	750.00	210.00000	1260.00	100.00000	600.00
0015 205-06934 TEMPORARY MULCH	3.390 TON		524.00000	1776.36	682.00000	2311.98	524.00000	1776.36
0016 205-06937 TEMPORARY SILT FENCE	8454.000 LFT		1.50000	12681.00	1.48000	12511.92	1.98000	16738.92
0017 205-09543 NO 2 STONE	100.000 TON		60.00000	6000.00	46.00000	4600.00	35.00000	3500.00
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	8308.000 SYS		8.10000	67294.80	10.50000	87234.00	11.50000	95542.00
0019 210-97671 PICNIC TABLE	2.000 EACH		1650.00000	3300.00	450.00000	900.00	1500.00000	3000.00
0020 211-02050 B BORROW	96.000 CYS		15.00000	1440.00	36.00000	3456.00	35.00000	3360.00

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CONTRACT ID : R -33356-A
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09266 STRUCTURAL BACKFILL, TYPE 3	485.000	CYS	14.00000	6790.00	31.09000	15078.65	30.00000	14550.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2730.000	TON	16.60000	45318.00	22.75000	62107.50	20.00000	54600.00
0023 304-07490 HMA PATCHING, TYPE B	21.000	TON	215.00000	4515.00	280.00000	5880.00	280.00000	5880.00
0024 402-07432 HMA SURFACE, TYPE A	472.000	TON	71.50000	33748.00	78.00000	36816.00	78.00000	36816.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	816.000	TON	51.50000	42024.00	69.25000	56508.00	69.25000	56508.00
0026 406-05520 ASPHALT FOR TACK COAT	2.000	TON	700.00000	1400.00	0.01000	0.02	100.00000	200.00
0027 502-06627 PCCP, 6 IN	154.000	SYS	92.60000	14260.40	45.00000	6930.00	80.00000	12320.00
0028 603-03692 FENCE, WOOD, Type 1	799.000	LFT	52.30000	41787.70	34.50000	27565.50	40.00000	31960.00
0029 604-06070 SIDEWALK, CONCRETE	82.000	SYS	49.00000	4018.00	60.00000	4920.00	35.00000	2870.00
0030 604-07903 CURB RAMP, CONCRETE, K	22.000	SYS	77.05000	1695.10	210.00000	4620.00	80.00000	1760.00
0031 605-06120 CURB, CONCRETE	126.000	LFT	39.75000	5008.50	59.00000	7434.00	35.00000	4410.00
0032 605-06140 CURB AND GUTTER, CONCRETE	95.000	LFT	43.95000	4175.25	38.00000	3610.00	35.00000	3325.00
0033 607-06365 PAVED SIDE DITCH, G	10.000	LFT	88.80000	888.00	355.00000	3550.00	90.00000	900.00
0034 610-08446 PCCP FOR APPROACHES, 6 IN	64.000	SYS	54.50000	3488.00	51.00000	3264.00	45.00000	2880.00
0035 616-02320 GEOTEXTILES	8.000	SYS	7.00000	56.00	76.00000	608.00	15.00000	120.00
0036 616-06405 RIPRAP, REVETMENT	6.000	TON	90.00000	540.00	285.00000	1710.00	50.00000	300.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	400.00000	400.00	500.00000	500.00
0038 621-01935 SEED MIXTURE, A	647.000	LBS	7.20000	4658.40	6.32000	4089.04	7.20000	4658.40
0039 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	8175.000	SYS	0.39000	3188.25	0.58000	4741.50	0.39000	3188.25
0040 621-02770 EROSION CONTROL BLANKET	949.000	SYS	1.68000	1594.32	2.25000	2135.25	1.68000	1594.32
0041 621-06545 FERTILIZER	0.700	TON	1645.00000	1151.50	903.00000	632.10	1645.00000	1151.50

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06565 MULCHING MATERIAL	3.400	TON	559.00000	1900.60	569.00000	1934.60	559.00000	1900.60
0043 621-06574 SODDING	5.000	SYS	225.00000	1125.00	100.40000	502.00	225.00000	1125.00
0044 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	40.000	EACH	59.00000	2360.00	65.23000	2609.20	59.00000	2360.00
0045 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	30.000	EACH	275.00000	8250.00	233.00000	6990.00	275.00000	8250.00
0046 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	20.000	EACH	285.00000	5700.00	212.00000	4240.00	285.00000	5700.00
0047 628-09401 FIELD OFFICE, A	10.000	MOS	2150.00000	21500.00	1320.00000	13200.00	1850.00000	18500.00
0048 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	36.000	LFT	86.00000	3096.00	124.13000	4468.68	75.00000	2700.00
0049 720-45035 INLET, F7	1.000	EACH	1750.00000	1750.00	2100.42000	2100.42	1300.00000	1300.00
0050 732-08419 MODULAR BLOCK WALL	162.000	SYS	105.00000	17010.00	72.56000	11754.72	95.00000	15390.00
0051 732-08421 MODULAR BLOCK WALL ERECTION	162.000	SYS	140.00000	22680.00	102.08000	16536.96	160.00000	25920.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	3600.00000	3600.00	2900.00000	2900.00	3000.00000	3000.00
0053 801-07119 BARRICADE, III-B	80.000	LFT	18.50000	1480.00	18.50000	1480.00	11.90000	952.00
0054 802-03896 BOLLARD FLEXIBLE	7.000	EACH	500.00000	3500.00	920.00000	6440.00	515.00000	3605.00
0055 802-04314 SIGN TRAIL TRAFFIC SIGNS, DOUBLE-SIDED	7.000	EACH	1000.00000	7000.00	1000.00000	7000.00	1025.00000	7175.00
0056 802-04314 SIGN TRAIL TRAFFIC SIGNS, SINGLE-SIDED	7.000	EACH	950.00000	6650.00	950.00000	6650.00	975.00000	6825.00
0057 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	104.500	LFT	9.50000	992.75	9.50000	992.75	9.75000	1018.88
0058 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	80.750	SFT	13.50000	1090.13	13.50000	1090.13	14.00000	1130.50
0059 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	240.000	LFT	8.00000	1920.00	8.00000	1920.00	6.85000	1644.00
0060 808-06609 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, TRAIL LOGO	1.000	EACH	6750.00000	6750.00	6000.00000	6000.00	5000.00000	5000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-75072 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 24"	40.000 LFT	8.00000	320.00	8.00000	320.00	2.30000	92.00
0062 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	12.000 LFT	8.00000	96.00	8.00000	96.00	6.85000	82.20
0063 808-75330 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (PEDX)	8.000 EACH	175.00000	1400.00	175.00000	1400.00	215.00000	1720.00
SECTION TOTALS		\$	661,164.46	\$	669,781.02	\$	714,391.93
CONTRACT TOTALS		\$	661,164.46	\$	669,781.02	\$	714,391.93

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(7) 35-2040341		(8) 35-1339168		()		
		MOONROCK INC		LAPORTE CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	45000.00000	45000.00	20000.00000	20000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	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	43500.00000	43500.00	38000.00000	38000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	67300.00000	67300.00	37566.79000	37566.79		
	CLEARING RIGHT OF WAY							
0009	202-02272	45.000 LFT	10.00000	450.00	200.00000	9000.00		
	PAVED SIDE DITCH, REMOVE							
0010	202-02278	221.000 LFT	10.00000	2210.00	15.00000	3315.00		
	CURB, CONCRETE, REMOVE							
0011	203-02000	4737.000 CYS	8.00000	37896.00	25.00000	118425.00		
	EXCAVATION, COMMON							
0012	203-02100	36.000 CYS	8.00000	288.00	25.00000	900.00		
	EXCAVATION, PEAT							
0013	205-06931	6.900 TON	40.00000	276.00	50.00000	345.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06933	6.000 EACH	1200.00000	7200.00	150.00000	900.00		
	TEMPORARY INLET PROTECTION							
0015	205-06934	3.390 TON	3.39000	11.49	524.00000	1776.36		
	TEMPORARY MULCH							
0016	205-06937	8454.000 LFT	1.50000	12681.00	3.05000	25784.70		
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	31.00000	3100.00	60.00000	6000.00		
	NO 2 STONE							
0018	207-08267	8308.000 SYS	12.00000	99696.00	11.00000	91388.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0019	210-97671	2.000 EACH	1000.00000	2000.00	1500.00000	3000.00		
	PICNIC TABLE							
0020	211-02050	96.000 CYS	9.00000	864.00	31.00000	2976.00		
	B BORROW							

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -33356-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(7) 35-2040341		(8) 35-1339168		()	
			MOONROCK INC		LAPORTE CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	211-09266 STRUCTURAL BACKFILL, TYPE 3	485.000 CYS	31.00000	15035.00	32.00000	15520.00		
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2730.000 TON	18.00000	49140.00	30.00000	81900.00		
0023	304-07490 HMA PATCHING, TYPE B	21.000 TON	181.70000	3815.70	215.00000	4515.00		
0024	402-07432 HMA SURFACE, TYPE A	472.000 TON	114.34000	53968.48	71.50000	33748.00		
0025	402-07435 HMA INTERMEDIATE, TYPE A	816.000 TON	107.47000	87695.52	51.50000	42024.00		
0026	406-05520 ASPHALT FOR TACK COAT	2.000 TON	2027.50000	4055.00	700.00000	1400.00		
0027	502-06627 PCCP, 6 IN	154.000 SYS	60.00000	9240.00	60.00000	9240.00		
0028	603-03692 FENCE, WOOD, Type 1	799.000 LFT	30.00000	23970.00	60.00000	47940.00		
0029	604-06070 SIDEWALK, CONCRETE	82.000 SYS	80.00000	6560.00	60.00000	4920.00		
0030	604-07903 CURB RAMP, CONCRETE, K	22.000 SYS	175.00000	3850.00	175.00000	3850.00		
0031	605-06120 CURB, CONCRETE	126.000 LFT	35.00000	4410.00	35.00000	4410.00		
0032	605-06140 CURB AND GUTTER, CONCRETE	95.000 LFT	40.00000	3800.00	40.00000	3800.00		
0033	607-06365 PAVED SIDE DITCH, G	10.000 LFT	90.00000	900.00	90.00000	900.00		
0034	610-08446 PCCP FOR APPROACHES, 6 IN	64.000 SYS	65.00000	4160.00	65.00000	4160.00		
0035	616-02320 GEOTEXTILES	8.000 SYS	3.00000	24.00	4.46000	35.68		
0036	616-06405 RIPRAP, REVETMENT	6.000 TON	40.00000	240.00	36.43000	218.58		
0037	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	1000.00000	1000.00		
0038	621-01935 SEED MIXTURE, A	647.000 LBS	7.20000	4658.40	7.20000	4658.40		
0039	621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	8175.000 SYS	0.39000	3188.25	0.39000	3188.25		
0040	621-02770 EROSION CONTROL BLANKET	949.000 SYS	1.68000	1594.32	1.68000	1594.32		
0041	621-06545 FERTILIZER	0.700 TON	0.70000	0.49	1645.00000	1151.50		

TABULATION OF BIDS

CALL ORDER : 221
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : R -33356-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(7) 35-2040341		(8) 35-1339168		()	
			MOONROCK INC		LAPORTE CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	621-06565 MULCHING MATERIAL	3.400 TON	3.40000	11.56	559.00000	1900.60		
0043	621-06574 SODDING	5.000 SYS	225.00000	1125.00	225.00000	1125.00		
0044	622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	40.000 EACH	59.00000	2360.00	59.00000	2360.00		
0045	622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	30.000 EACH	275.00000	8250.00	275.00000	8250.00		
0046	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	20.000 EACH	285.00000	5700.00	285.00000	5700.00		
0047	628-09401 FIELD OFFICE, A	10.000 MOS	1250.00000	12500.00	2241.86000	22418.60		
0048	715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	36.000 LFT	36.93000	1329.48	80.00000	2880.00		
0049	720-45035 INLET, F7	1.000 EACH	750.00000	750.00	3000.00000	3000.00		
0050	732-08419 MODULAR BLOCK WALL	162.000 SYS	75.00000	12150.00	150.00000	24300.00		
0051	732-08421 MODULAR BLOCK WALL ERECTION	162.000 SYS	102.08000	16536.96	200.00000	32400.00		
0052	801-06775 MAINTAINING TRAFFIC	LUMP	38500.00000	38500.00	10000.00000	10000.00		
0053	801-07119 BARRICADE, III-B	80.000 LFT	18.50000	1480.00	11.90000	952.00		
0054	802-03896 BOLLARD FLEXIBLE	7.000 EACH	500.00000	3500.00	500.00000	3500.00		
0055	802-04314 SIGN TRAIL TRAFFIC SIGNS, DOUBLE-SIDED	7.000 EACH	1000.00000	7000.00	1000.00000	7000.00		
0056	802-04314 SIGN TRAIL TRAFFIC SIGNS, SINGLE-SIDED	7.000 EACH	950.00000	6650.00	950.00000	6650.00		
0057	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	104.500 LFT	9.50000	992.75	9.50000	992.75		
0058	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	80.750 SFT	13.50000	1090.13	13.50000	1090.13		
0059	808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	240.000 LFT	8.00000	1920.00	6.85000	1644.00		
0060	808-06609 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, TRAIL LOGO	1.000 EACH	6000.00000	6000.00	500.00000	500.00		

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -33356-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(7) 35-2040341	MOONROCK INC		(8) 35-1339168	LAPORTE CONSTRUCTION COMPANY		()
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0061	808-75072 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 24"	40.000 LFT	8.00000	320.00	2.30000	92.00			
0062	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	12.000 LFT	8.00000	96.00	6.85000	82.20			
0063	808-75330 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (PEDX)	8.000 EACH	175.00000	1400.00	215.00000	1720.00			
SECTION TOTALS			\$	732,944.53	\$	768,112.86	\$		
CONTRACT TOTALS			\$	732,944.53	\$	768,112.86	\$		

VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : R -34151-A COUNTIES : PERRY
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 11/30/12
 LOCATION : ALONG SR 237 PROJECT(S) : 1000028

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-2051654 C A FULKERSON LLC	\$ 173,525.60	100.0000%
2	35-1801998 CLR INC	\$ 225,255.60	129.8112%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 235,881.00	135.9344%
4	35-1636776 LINKEL COMPANY	\$ 478,639.00	275.8319%

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -34151-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		(1) 34-2051654 C A FULKERSON LLC		(2) 35-1801998 CLR INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION PROJECT								
0001	105-06845	LUMP	3450.00000	3450.00	11500.00000	11500.00	8170.00000	8170.00
	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	15000.00000	15000.00	11650.00000	11650.00	11000.00000	11000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-01015	LUMP	3500.00000	3500.00	20000.00000	20000.00	27400.00000	27400.00
	CLEARING AND GRUBBING							
0008	203-02000	700.000 CYS	15.00000	10500.00	37.50000	26250.00	27.30000	19110.00
	EXCAVATION, COMMON							
0009	205-06937	1000.000 LFT	1.20000	1200.00	3.25000	3250.00	2.40000	2400.00
	TEMPORARY SILT FENCE							
0010	205-09543	300.000 TON	25.00000	7500.00	27.90000	8370.00	25.00000	7500.00
	NO 2 STONE							
0011	206-09387	560.000 LFT	56.50000	31640.00	17.50000	9800.00	26.00000	14560.00
	TURBIDITY CURTAIN							
0012	303-07662	124.000 TON	120.00000	14880.00	135.00000	16740.00	172.00000	21328.00
	STONE BOULDERS							
0013	616-02320	200.000 SYS	4.00000	800.00	7.50000	1500.00	5.70000	1140.00
	GEOTEXTILES							
0014	616-05688	420.000 TON	30.00000	12600.00	45.00000	18900.00	62.00000	26040.00
	RIPRAP, CLASS 1							
0015	616-05689	20.000 TON	35.00000	700.00	132.00000	2640.00	59.00000	1180.00
	RIPRAP, CLASS 2							
0016	616-06451	20.000 TON	30.00000	600.00	106.00000	2120.00	48.00000	960.00
	RIPRAP, UNIFORM B							
0017	621-02770	1495.000 SYS	7.00000	10465.00	9.05000	13529.75	4.80000	7176.00
	EROSION CONTROL BLANKET COIR MATTING							
0018	621-02770	2080.000 SYS	7.00000	14560.00	9.50000	19760.00	6.30000	13104.00
	EROSION CONTROL BLANKET COIR MATTING, HEAVY							
0019	621-06545	1.300 TON	700.00000	910.00	1500.00000	1950.00	970.00000	1261.00
	FERTILIZER							

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -34151-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-2051654 C A FULKERSON LLC		(2) 35-1801998 CLR INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06565 MULCHING MATERIAL	6.600	TON	420.00000	2772.00	475.00000	3135.00	490.00000	3234.00
0021 621-09398 SEED MIXTURE, SLOPE STABILIZATION	241.000	LBS	10.60000	2554.60	7.60000	1831.60	14.00000	3374.00
0022 622-10003 LIVE PLANT STAKING	2175.000	EACH	4.00000	8700.00	8.50000	18487.50	5.00000	10875.00
0023 622-10003 LIVE PLANT STAKING WHIP	4263.000	EACH	3.00000	12789.00	5.25000	22380.75	10.00000	42630.00
0024 622-52436 SIGN, DO NOT MOW OR SPRAY	9.000	EACH	45.00000	405.00	250.00000	2250.00	46.00000	414.00
0025 622-91786 SEEDLING 5 GALLON CONTAINER GROWN	18.000	EACH	65.00000	1170.00	85.00000	1530.00	120.00000	2160.00
0026 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0027 628-09402 FIELD OFFICE, B	6.000	MOS	2500.00000	15000.00	1250.00000	7500.00	1750.00000	10500.00
0028 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	6.000	MOS	250.00000	1500.00	25.00000	150.00	55.00000	330.00
0029 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	325.00000	325.00	26.00000	26.00	30.00000	30.00
SECTION TOTALS			\$	173,525.60	\$	225,255.60	\$	235,881.00
CONTRACT TOTALS			\$	173,525.60	\$	225,255.60	\$	235,881.00

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -34151-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

			(4) 35-1636776	()	()			
			LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION PROJECT								
0001	105-06845	LUMP	100000.00000	100000.00				
	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	100000.00000	100000.00				
	MOBILIZATION AND DEMOBILIZATION							
0007	201-01015	LUMP	100000.00000	100000.00				
	CLEARING AND GRUBBING							
0008	203-02000	700.000 CYS	25.00000	17500.00				
	EXCAVATION, COMMON							
0009	205-06937	1000.000 LFT	2.00000	2000.00				
	TEMPORARY SILT FENCE							
0010	205-09543	300.000 TON	30.00000	9000.00				
	NO 2 STONE							
0011	206-09387	560.000 LFT	100.00000	56000.00				
	TURBIDITY CURTAIN							
0012	303-07662	124.000 TON	100.00000	12400.00				
	STONE BOULDERS							
0013	616-02320	200.000 SYS	2.00000	400.00				
	GEOTEXTILES							
0014	616-05688	420.000 TON	50.00000	21000.00				
	RIPRAP, CLASS 1							
0015	616-05689	20.000 TON	60.00000	1200.00				
	RIPRAP, CLASS 2							
0016	616-06451	20.000 TON	45.00000	900.00				
	RIPRAP, UNIFORM B							
0017	621-02770	1495.000 SYS	2.00000	2990.00				
	EROSION CONTROL BLANKET COIR MATTING							
0018	621-02770	2080.000 SYS	4.00000	8320.00				
	EROSION CONTROL BLANKET COIR MATTING, HEAVY							
0019	621-06545	1.300 TON	900.00000	1170.00				
	FERTILIZER							

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -34151-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

			(4) 35-1636776	()	()			
			LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	621-06565 MULCHING MATERIAL	6.600 TON	600.00000	3960.00				
0021	621-09398 SEED MIXTURE, SLOPE STABILIZATION	241.000 LBS	5.00000	1205.00				
0022	622-10003 LIVE PLANT STAKING	2175.000 EACH	6.00000	13050.00				
0023	622-10003 LIVE PLANT STAKING WHIP	4263.000 EACH	3.00000	12789.00				
0024	622-52436 SIGN, DO NOT MOW OR SPRAY	9.000 EACH	100.00000	900.00				
0025	622-91786 SEEDLING 5 GALLON CONTAINER GROWN	18.000 EACH	25.00000	450.00				
0026	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0027	628-09402 FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00				
0028	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	6.000 MOS	200.00000	1200.00				
0029	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00				
SECTION TOTALS			\$	478,639.00	\$		\$	
CONTRACT TOTALS			\$	478,639.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : R -34800-A COUNTIES : RANDOLPH
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SAFE ROUTES TO SCHOOL COMPLETION DATE : 05/31/13
 LOCATION : AT VARIOUS LOCATIONS NEAR BAKER AND WILLARD ELEMENTARY PROJECT(S) : 1006399
 SCHOOLS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-4305155 R A MYERS CONSTRUCTION CO	\$ 183,307.00	100.0000%
2	35-1817574 YARBERRY LANDSCAPE	\$ 199,064.00	108.5960%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 199,387.58	108.7725%
4	35-1606893 OLCO INC	\$ 203,242.20	110.8753%
5	35-1139301 E & B PAVING INC	\$ 209,684.18	114.3896%
6	35-1145884 L I C A CONSTRUCTION	\$ 220,211.47	120.1326%

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -34800-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

			(1) 26-4305155		(2) 35-1817574		(3) 35-1817530	
			R A MYERS CONSTRUCTION CO		YARDBERRY LANDSCAPE		PIONEER ASSOCIATES 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	4000.00000	4000.00	6000.00000	6000.00	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	8586.00000	8586.00	9400.00000	9400.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-02250	2.000 EACH	300.00000	600.00	750.00000	1500.00	825.00000	1650.00
	TREE, 10 IN, REMOVE							
0008	201-02255	4.000 EACH	550.00000	2200.00	900.00000	3600.00	975.00000	3900.00
	TREE, 18 IN, REMOVE							
0009	201-02260	1.000 EACH	1200.00000	1200.00	1500.00000	1500.00	1800.00000	1800.00
	TREE, 30 IN, REMOVE							
0010	201-02265	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	2400.00000	4800.00
	TREE, 48 IN, REMOVE							
0011	202-02278	884.000 LFT	6.00000	5304.00	7.00000	6188.00	15.00000	13260.00
	CURB, CONCRETE, REMOVE							
0012	202-52710	975.000 SYS	6.00000	5850.00	10.00000	9750.00	20.00000	19500.00
	SIDEWALK, CONCRETE, REMOVE							
0013	203-02000	21.000 CYS	50.00000	1050.00	50.00000	1050.00	60.00000	1260.00
	EXCAVATION, COMMON							
0014	203-02070	55.000 CYS	25.00000	1375.00	55.00000	3025.00	45.00000	2475.00
	BORROW							
0015	205-06933	2.000 EACH	50.00000	100.00	200.00000	400.00	599.04000	1198.08
	TEMPORARY INLET PROTECTION							
0016	304-07489	20.000 TON	300.00000	6000.00	200.00000	4000.00	100.00000	2000.00
	HMA PATCHING, TYPE A							
0017	604-06070	1220.000 SYS	42.00000	51240.00	42.00000	51240.00	37.50000	45750.00
	SIDEWALK, CONCRETE							
0018	604-07900	76.000 SYS	150.00000	11400.00	170.00000	12920.00	130.00000	9880.00
	CURB RAMP, CONCRETE, F							
0019	604-07901	8.000 SYS	150.00000	1200.00	210.00000	1680.00	350.00000	2800.00
	CURB RAMP, CONCRETE, G							

TABULATION OF BIDS

CALL ORDER : 241
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : R -34800-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07902 CURB RAMP, CONCRETE, H	142.000	SYS	150.00000	21300.00	158.00000	22436.00	155.00000	22010.00
0021 604-07903 CURB RAMP, CONCRETE, K	29.000	SYS	150.00000	4350.00	158.00000	4582.00	150.00000	4350.00
0022 605-06120 CURB, CONCRETE	884.000	LFT	28.00000	24752.00	18.00000	15912.00	22.00000	19448.00
0023 621-06560 MULCHED SEEDING, U	600.000	SYS	1.50000	900.00	2.50000	1500.00	2.44000	1464.00
0024 702-90915 CONCRETE, CLASS A	23.000	CYS	150.00000	3450.00	450.00000	10350.00	225.00000	5175.00
0025 703-06028 REINFORCING BARS	668.000	LBS	1.50000	1002.00	6.00000	4008.00	2.50000	1670.00
0026 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	8.000	LFT	40.00000	320.00	70.00000	560.00	65.00000	520.00
0027 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	8.000	LFT	40.00000	320.00	50.00000	400.00	45.00000	360.00
0028 720-44296 INLET, CAP	2.000	EACH	200.00000	400.00	500.00000	1000.00	900.00000	1800.00
0029 720-98174 INLET, B15	2.000	EACH	2000.00000	4000.00	2200.00000	4400.00	2000.00000	4000.00
0030 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	300.00000	2100.00	300.00000	2100.00	125.00000	875.00
0031 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	200.00000	2800.00	200.00000	2800.00	120.00000	1680.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	6000.00000	6000.00	3000.00000	3000.00
0033 802-07060 SIGN, SHEET, RELOCATE	10.000	EACH	100.00000	1000.00	150.00000	1500.00	200.00000	2000.00
0034 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	106.000	LFT	4.00000	424.00	4.00000	424.00	3.50000	371.00
0035 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	255.000	LFT	8.00000	2040.00	8.00000	2040.00	6.50000	1657.50
0036 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1020.000	LFT	2.00000	2040.00	2.25000	2295.00	1.50000	1530.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	500.00000	500.00	1200.00000	1200.00
SECTION TOTALS			\$	183,307.00	\$	199,064.00	\$	199,387.58
CONTRACT TOTALS			\$	183,307.00	\$	199,064.00	\$	199,387.58

TABULATION OF BIDS

CALL ORDER : 241
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : R -34800-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

			(4) 35-1606893 OLCO INC		(5) 35-1139301 E & B PAVING INC		(6) 35-1145884 L I C A CONSTRUCTION	
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 CONSTRUCTION ENGINEERING	LUMP		10000.00000	10000.00	750.00000	750.00	6251.09000	6251.09
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		11000.00000	11000.00	10400.00000	10400.00	10482.00000	10482.00
0007 201-02250 TREE, 10 IN, REMOVE	2.000 EACH		850.00000	1700.00	240.00000	480.00	530.76000	1061.52
0008 201-02255 TREE, 18 IN, REMOVE	4.000 EACH		1100.00000	4400.00	400.00000	1600.00	955.36000	3821.44
0009 201-02260 TREE, 30 IN, REMOVE	1.000 EACH		1400.00000	1400.00	800.00000	800.00	1592.26000	1592.26
0010 201-02265 TREE, 48 IN, REMOVE	2.000 EACH		2900.00000	5800.00	1200.00000	2400.00	2547.61000	5095.22
0011 202-02278 CURB, CONCRETE, REMOVE	884.000 LFT		18.00000	15912.00	12.00000	10608.00	7.37000	6515.08
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	975.000 SYS		19.00000	18525.00	25.00000	24375.00	22.29000	21732.75
0013 203-02000 EXCAVATION, COMMON	21.000 CYS		25.00000	525.00	150.00000	3150.00	51.74000	1086.54
0014 203-02070 BORROW	55.000 CYS		26.00000	1430.00	100.00000	5500.00	77.50000	4262.50
0015 205-06933 TEMPORARY INLET PROTECTION	2.000 EACH		150.00000	300.00	129.00000	258.00	388.04000	776.08
0016 304-07489 HMA PATCHING, TYPE A	20.000 TON		100.00000	2000.00	225.00000	4500.00	159.23000	3184.60
0017 604-06070 SIDEWALK, CONCRETE	1220.000 SYS		37.00000	45140.00	49.00000	59780.00	37.51000	45762.20
0018 604-07900 CURB RAMP, CONCRETE, F	76.000 SYS		140.00000	10640.00	125.00000	9500.00	169.84000	12907.84
0019 604-07901 CURB RAMP, CONCRETE, G	8.000 SYS		140.00000	1120.00	165.00000	1320.00	180.46000	1443.68
0020 604-07902 CURB RAMP, CONCRETE, H	142.000 SYS		140.00000	19880.00	130.00000	18460.00	154.51000	21940.42

TABULATION OF BIDS

CALL ORDER : 241
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : R -34800-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1606893 OLCO INC		(5) 35-1139301 E & B PAVING INC		(6) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07903 CURB RAMP, CONCRETE, K	29.000	SYS	125.00000	3625.00	154.00000	4466.00	159.23000	4617.67
0022 605-06120 CURB, CONCRETE	884.000	LFT	20.00000	17680.00	26.00000	22984.00	21.23000	18767.32
0023 621-06560 MULCHED SEEDING, U	600.000	SYS	1.00000	600.00	2.11000	1266.00	1.58000	948.00
0024 702-90915 CONCRETE, CLASS A	23.000	CYS	200.00000	4600.00	300.00000	6900.00	371.60000	8546.80
0025 703-06028 REINFORCING BARS	668.000	LBS	1.15000	768.20	0.51000	340.68	4.19000	2798.92
0026 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	8.000	LFT	38.00000	304.00	187.00000	1496.00	106.57000	852.56
0027 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	8.000	LFT	16.00000	128.00	1.00000	8.00	52.39000	419.12
0028 720-44296 INLET, CAP	2.000	EACH	500.00000	1000.00	1100.00000	2200.00	412.81000	825.62
0029 720-98174 INLET, B15	2.000	EACH	2600.00000	5200.00	2100.00000	4200.00	2681.30000	5362.60
0030 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	130.00000	910.00	125.00000	875.00	303.12000	2121.84
0031 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	145.00000	2030.00	120.00000	1680.00	205.22000	2873.08
0032 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	4100.00000	4100.00	17036.60000	17036.60
0033 802-07060 SIGN, SHEET, RELOCATE	10.000	EACH	85.00000	850.00	120.00000	1200.00	106.15000	1061.50
0034 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	106.000	LFT	6.00000	636.00	3.50000	371.00	4.13000	437.78
0035 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	255.000	LFT	9.00000	2295.00	6.50000	1657.50	8.26000	2106.30
0036 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1020.000	LFT	2.00000	2040.00	1.50000	1530.00	2.06000	2101.20
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	525.00000	525.00	1415.34000	1415.34
SECTION TOTALS			\$	203,242.20	\$	209,684.18	\$	220,211.47
CONTRACT TOTALS			\$	203,242.20	\$	209,684.18	\$	220,211.47

VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -34818-A COUNTIES : MARION
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : GREENFIELD DISTRICT COMPLETION DATE : 10/31/13
 DESCRIPTION : ROAD RECONSTRUCTION PROJECT(S) : 0810322
 LOCATION : ON MAIN STREET FROM 13 AVENUE TO EMERSON AVENUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1698047 GRADEX INC	\$ 4,767,579.39	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 5,167,722.34	108.3930%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,203,000.00	109.1329%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 5,238,000.00	109.8671%
5	35-1139301 E & B PAVING INC	\$ 5,265,000.00	110.4334%
6	35-1875662 CRIDER & CRIDER INC	\$ 5,298,265.70	111.1311%
7	35-1917625 MILESTONE CONTRACTORS LP	\$ 5,337,349.09	111.9509%
8	35-1609544 SCHUTT-LOOKABILL CO	\$ 5,734,722.85	120.2858%
9	35-1636776 LINKEL COMPANY	\$ 6,483,272.98	135.9867%

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -34818-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(1) 35-1698047		(2) 31-1323837		(3) 35-0918397	
			GRADEX INC		SUNESIS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	50000.00000	50000.00	32900.00000	32900.00	35600.00000	35600.00
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	237000.00000	237000.00	160613.74000	160613.74	200000.00000	200000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	35000.00000	35000.00	82271.13000	82271.13	100000.00000	100000.00
CLEARING RIGHT OF WAY								
0011 202-02240	6128.000	SYS	7.50000	45960.00	6.98000	42773.44	9.00000	55152.00
PAVEMENT REMOVAL								
0012 202-02278	6755.000	LFT	3.80000	25669.00	3.85000	26006.75	6.00000	40530.00
CURB, CONCRETE, REMOVE								
0013 202-02279	5235.000	LFT	3.80000	19893.00	4.24000	22196.40	6.00000	31410.00
CURB AND GUTTER, REMOVE								
0014 202-52710	9653.000	SYS	3.85000	37164.05	8.74000	84367.22	7.00000	67571.00
SIDEWALK, CONCRETE, REMOVE								
0015 203-02000	18659.000	CYS	25.00000	466475.00	19.05000	355453.95	20.00000	373180.00
EXCAVATION, COMMON								
0016 205-02237	143.000	EACH	90.00000	12870.00	99.15000	14178.45	125.00000	17875.00
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION								
0017 205-03662		LUMP	75000.00000	75000.00	77179.27000	77179.27	113778.33000	113778.33
IRRIGATION, LANDSCAPE								
0018 205-06934	2.000	TON	583.00000	1166.00	520.69000	1041.38	583.00000	1166.00
TEMPORARY MULCH								

TABULATION OF BIDS

CALL ORDER : 251
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : R -34818-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	80.000	LFT	3.55000	284.00	2.37000	189.60	3.55000	284.00
0020 205-09543 NO 2 STONE	200.000	TON	20.00000	4000.00	22.55000	4510.00	35.00000	7000.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	22680.000	SYS	5.65000	128142.00	5.37000	121791.60	4.65000	105462.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	16978.000	SYS	4.45000	75552.10	3.42000	58064.76	3.40000	57725.20
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1906.000	SYS	7.50000	14295.00	8.80000	16772.80	12.00000	22872.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	9172.000	CYS	18.75000	171975.00	19.01000	174359.72	18.00000	165096.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6673.000	TON	16.00000	106768.00	17.46000	116510.58	20.00000	133460.00
0026 302-07455 DENSE GRADED SUBBASE	11.000	CYS	100.00000	1100.00	44.41000	488.51	70.00000	770.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN	1919.000	SYS	2.00000	3838.00	1.96000	3761.24	4.50000	8635.50
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2043.000	TON	64.00000	130752.00	68.44000	139822.92	75.00000	153225.00
0029 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3142.000	TON	62.00000	194804.00	64.61000	203004.62	66.00000	207372.00
0030 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3770.000	TON	60.00000	226200.00	58.38000	220092.60	59.00000	222430.00
0031 402-07433 HMA SURFACE, TYPE B	147.000	TON	105.00000	15435.00	145.45000	21381.15	122.00000	17934.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	244.000	TON	85.00000	20740.00	103.67000	25295.48	88.00000	21472.00
0033 406-05520 ASPHALT FOR TACK COAT	13.000	TON	420.00000	5460.00	100.65000	1308.45	500.00000	6500.00
0034 601-07607 IMPACT ATTENUATOR , RESET	1.000	EACH	1350.00000	1350.00	2435.83000	2435.83	2420.00000	2420.00
0035 603-93373 FENCE, PEDESTRIAN	64.000	LFT	115.00000	7360.00	70.46000	4509.44	70.00000	4480.00
0036 604-06070 SIDEWALK, CONCRETE	2976.000	SYS	29.55000	87940.80	50.12000	149157.12	34.00000	101184.00
0037 604-06070 SIDEWALK, CONCRETE , DECORATIVE	4719.000	SYS	39.55000	186636.45	48.93000	230900.67	70.00000	330330.00
0038 604-06367 JOINT MATERIAL	8823.000	LFT	2.50000	22057.50	2.52000	22233.96	3.00000	26469.00
0039 604-07897 CURB RAMP, CONCRETE, C	21.700	SYS	150.00000	3255.00	150.98000	3276.27	95.00000	2061.50

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	462.900	SYS	182.00000	84247.80	183.19000	84798.65	105.00000	48604.50
0041 604-07898 CURB RAMP, CONCRETE, D	62.100	SYS	152.25000	9454.73	153.25000	9516.83	95.00000	5899.50
0042 604-07901 CURB RAMP, CONCRETE, G	159.900	SYS	120.10000	19203.99	120.89000	19330.31	95.00000	15190.50
0043 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	9.100	SYS	184.50000	1678.95	185.71000	1689.96	105.00000	955.50
0044 604-07902 CURB RAMP, CONCRETE, H	59.600	SYS	116.90000	6967.24	117.66000	7012.54	95.00000	5662.00
0045 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	6.700	SYS	161.50000	1082.05	162.96000	1091.83	105.00000	703.50
0046 604-07903 CURB RAMP, CONCRETE, K	21.100	SYS	119.50000	2521.45	266.78000	5629.06	95.00000	2004.50
0047 605-06120 CURB, CONCRETE	2221.000	LFT	17.20000	38201.20	20.49000	45508.29	23.00000	51083.00
0048 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	9965.000	LFT	16.40000	163426.00	19.66000	195911.90	14.00000	139510.00
0049 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED , MODIFIED	1041.000	LFT	19.10000	19883.10	22.29000	23203.89	14.00000	14574.00
0050 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	65.500	SYS	95.00000	6222.50	95.55000	6258.53	110.00000	7205.00
0051 610-08446 PCCP FOR APPROACHES, 6 IN	436.000	SYS	40.85000	17810.60	54.11000	23591.96	47.00000	20492.00
0052 610-09108 PCCP FOR APPROACHES, 9 IN	1471.000	SYS	48.90000	71931.90	61.77000	90863.67	54.00000	79434.00
0053 615-06505 MONUMENT, B	7.000	EACH	625.00000	4375.00	790.14000	5530.98	785.00000	5495.00
0054 615-97672 TRASH RECEPTACLE	17.000	EACH	1400.00000	23800.00	1708.89000	29051.13	1500.00000	25500.00
0055 616-02320 GEOTEXTILES	70.000	SYS	8.00000	560.00	0.83000	58.10	3.00000	210.00
0056 616-06405 RIPRAP, REVETMENT	38.000	TON	44.00000	1672.00	35.16000	1336.08	60.00000	2280.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	1.65000	6.60	201.31000	805.24	200.00000	800.00
0058 621-04316 SPADE EDGE	807.000	LFT	1.65000	1331.55	1.66000	1339.62	1.65000	1331.55
0059 621-06557 SEED MIXTURE, T	87.000	LBS	6.55000	569.85	6.59000	573.33	6.55000	569.85

TABULATION OF BIDS

CALL ORDER : 251
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : R -34818-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06567 WATER	20.000	KGAL	1.00000	20.00	1.01000	20.20	1.00000	20.00
0061 621-06570 TOPSOIL	933.000	CYS	27.00000	25191.00	32.20000	30042.60	65.00000	60645.00
0062 621-06575 SODDING, NURSERY	5596.000	SYS	4.19000	23447.24	3.21000	17963.16	3.19000	17851.24
0063 621-08538 MULCH	123.000	CYS	57.00000	7011.00	57.37000	7056.51	57.00000	7011.00
0064 622-05630 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	576.000	EACH	46.00000	26496.00	46.30000	26668.80	46.00000	26496.00
0065 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	218.000	EACH	335.00000	73030.00	337.19000	73507.42	335.00000	73030.00
0066 622-05654 PLANT, PERENNIAL	4226.000	EACH	13.05000	55149.30	13.14000	55529.64	13.05000	55149.30
0067 628-09403 FIELD OFFICE, C	18.000	MOS	2000.00000	36000.00	2589.06000	46603.08	2600.00000	46800.00
0068 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	18.000	MOS	250.00000	4500.00	294.71000	5304.78	220.00000	3960.00
0069 702-51863 FIELD DRILLED HOLE IN CONCRETE	71.000	EACH	75.00000	5325.00	9.80000	695.80	30.00000	2130.00
0070 702-90915 CONCRETE, CLASS A	2.000	CYS	200.00000	400.00	235.47000	470.94	350.00000	700.00
0071 703-06029 REINFORCING BARS, EPOXY COATED	2711.000	LBS	5.00000	13555.00	1.79000	4852.69	3.00000	8133.00
0072 712-03812 BENCH	26.000	EACH	1775.00000	46150.00	2076.94000	54000.44	2000.00000	52000.00
0073 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	162.000	LFT	82.00000	13284.00	92.04000	14910.48	90.00000	14580.00
0074 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2635.000	LFT	33.00000	86955.00	59.36000	156413.60	50.00000	131750.00
0075 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	861.000	LFT	37.00000	31857.00	48.58000	41827.38	50.00000	43050.00
0076 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	512.000	LFT	39.00000	19968.00	47.27000	24202.24	53.00000	27136.00
0077 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	817.000	LFT	54.00000	44118.00	75.96000	62059.32	70.00000	57190.00
0078 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	735.000	LFT	69.00000	50715.00	75.90000	55786.50	78.00000	57330.00
0079 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	323.000	LFT	94.00000	30362.00	140.70000	45446.10	115.00000	37145.00

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 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	935.000	LFT	109.00000	101915.00	176.03000	164588.05	140.00000	130900.00
0081 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	1223.000	LFT	125.00000	152875.00	261.02000	319227.46	175.00000	214025.00
0082 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	4.000	LFT	111.00000	444.00	536.58000	2146.32	120.00000	480.00
0083 715-06492 CONCRETE ANCHOR, 54 IN	1.000	EACH	2500.00000	2500.00	2450.34000	2450.34	3000.00000	3000.00
0084 715-91361 PIPE, PVC, 6 IN	32.000	LFT	56.00000	1792.00	13.83000	442.56	40.00000	1280.00
0085 715-92037 PIPE, PVC, 4 IN	99.000	LFT	48.00000	4752.00	12.97000	1284.03	40.00000	3960.00
0086 720-45410 MANHOLE, C4	36.000	EACH	2100.00000	75600.00	1972.39000	71006.04	2600.00000	93600.00
0087 720-45415 MANHOLE, D4	16.000	EACH	4600.00000	73600.00	5432.92000	86926.72	5400.00000	86400.00
0088 720-45416 MANHOLE, E4	24.000	EACH	6500.00000	156000.00	8898.52000	213564.48	8500.00000	204000.00
0089 720-45515 MANHOLE, D4, MODIFIED	1.000	EACH	5500.00000	5500.00	5945.84000	5945.84	5400.00000	5400.00
0090 720-45520 MANHOLE, E4, MODIFIED	1.000	EACH	7500.00000	7500.00	8898.53000	8898.53	8500.00000	8500.00
0091 720-98174 INLET, B15	135.000	EACH	2100.00000	283500.00	2182.32000	294613.20	2300.00000	310500.00
0092 720-98555 INLET, C15	8.000	EACH	2100.00000	16800.00	2230.41000	17843.28	2300.00000	18400.00
0093 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	195.00000	780.00	110.72000	442.88	195.00000	780.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	295.00000	3540.00	135.88000	1630.56	295.00000	3540.00
0095 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	880.000	LFT	5.00000	4400.00	0.86000	756.80	2.00000	1760.00
0096 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	85.00000	1530.00	75.49000	1358.82	85.00000	1530.00
0097 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	165.00000	1320.00	100.65000	805.20	165.00000	1320.00
0098 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	85.00000	510.00	90.59000	543.54	85.00000	510.00
0099 801-06775 MAINTAINING TRAFFIC		LUMP	117000.00000	117000.00	42598.37000	42598.37	90000.00000	90000.00
0100 801-07119 BARRICADE, III-B	480.000	LFT	15.00000	7200.00	10.07000	4833.60	15.00000	7200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1698047 GRADEX INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	654.000	LFT	8.40000	5493.60	12.58000	8227.32	12.50000	8175.00
0102 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	56.000	EACH	36.75000	2058.00	32.21000	1803.76	32.00000	1792.00
0103 802-07060 SIGN, SHEET, RELOCATE	19.000	EACH	60.00000	1140.00	64.42000	1223.98	64.00000	1216.00
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	432.750	SFT	7.10000	3072.53	12.08000	5227.62	12.00000	5193.00
0105 802-91122 SIGN, GROUND MOUNTED, RESET	9.000	EACH	80.30000	722.70	62.41000	561.69	62.00000	558.00
0106 805-06595 CONDUIT, PVC, 2 IN	6160.000	LFT	4.70000	28952.00	4.18000	25748.80	4.15000	25564.00
0107 805-78900 PEDESTAL FOUNDATION, A , MODIFIED	2.000	EACH	640.00000	1280.00	550.58000	1101.16	547.00000	1094.00
0108 807-02191 HANDHOLE, LIGHTING	4.000	EACH	994.00000	3976.00	812.28000	3249.12	807.00000	3228.00
0109 807-03950 LUMINAIRE, ORNAMENTAL	41.000	EACH	503.00000	20623.00	1102.16000	45188.56	1095.00000	44895.00
0110 807-03951 LIGHT POLE, ORNAMENTAL	41.000	EACH	1538.00000	63058.00	538.50000	22078.50	535.00000	21935.00
0111 807-04651 WIRE, , NO 2 COPPER, 1/C IN CONDUIT	645.000	LFT	3.00000	1935.00	2.19000	1412.55	2.18000	1406.10
0112 807-04651 WIRE, , NO 3 COPPER, 1/C IN CONDUIT	799.000	LFT	2.70000	2157.30	2.17000	1733.83	2.16000	1725.84
0113 807-04651 WIRE, , NO 6 COPPER, 1/C IN CONDUIT	2411.000	LFT	2.10000	5063.10	1.11000	2676.21	1.10000	2652.10
0114 807-04653 LIGHTING FOUNDATION, ,CONCRETE, W/GROUNDING 24" x 24" x 66"	41.000	EACH	690.00000	28290.00	649.22000	26618.02	645.00000	26445.00
0115 807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF , WITH STANCHION	2.000	EACH	276.00000	552.00	370.41000	740.82	368.00000	736.00
0116 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1757.000	LFT	13.00000	22841.00	11.58000	20346.06	11.50000	20205.50
0117 807-86805 SERVICE POINT, I , MODIFIED	2.000	EACH	3031.00000	6062.00	4416.71000	8833.42	4388.00000	8776.00
0118 807-86838 WIRE, NO 4 COPPER IN CONDUIT, 1/C	2672.000	LFT	2.40000	6412.80	1.54000	4114.88	1.53000	4088.16
0119 807-86910 CONNECTOR KIT, UNFUSED	41.000	EACH	27.40000	1123.40	25.16000	1031.56	25.00000	1025.00
0120 807-86915 CONNECTOR KIT, FUSED	41.000	EACH	29.60000	1213.60	25.16000	1031.56	25.00000	1025.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1698047 GRADEX INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 807-86935 INSULATION LINK, WATERPROOFED	96.000 EACH	36.75000	3528.00	9.61000	922.56	9.55000	916.80
0122 807-95888 WIRE, NO 8 COPPER, 1/C , IN CONDUIT	3921.000 LFT	1.20000	4705.20	0.91000	3568.11	0.90000	3528.90
0123 807-95889 WIRE, NO 10 COPPER, 1/C , IN CONDUIT	6516.000 LFT	0.90000	5864.40	0.52000	3388.32	0.52000	3388.32
0124 807-95890 WIRE, NO 12 COPPER, 1/C , IN CONDUIT	351.000 LFT	0.70000	245.70	0.42000	147.42	0.42000	147.42
0125 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	24.000 EACH	195.00000	4680.00	162.05000	3889.20	195.00000	4680.00
0126 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9237.000 LFT	0.48000	4433.76	0.60000	5542.20	0.48000	4433.76
0127 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	483.000 LFT	0.85000	410.55	2.01000	970.83	0.85000	410.55
0128 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	503.27000	503.27	1500.00000	1500.00
0129 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	534.000 LFT	0.48000	256.32	2.01000	1073.34	0.48000	256.32
0130 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	356.000 LFT	0.48000	170.88	2.01000	715.56	0.48000	170.88
0131 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6630.000 LFT	0.48000	3182.40	0.60000	3978.00	0.48000	3182.40
0132 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	271.000 LFT	4.25000	1151.75	6.04000	1636.84	4.25000	1151.75
0133 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2179.000 LFT	1.10000	2396.90	1.51000	3290.29	1.10000	2396.90
0134 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	14.000 EACH	165.00000	2310.00	162.05000	2268.70	165.00000	2310.00
0135 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN , PARKING LINE	3603.000 LFT	0.75000	2702.25	1.01000	3639.03	0.75000	2702.25
0136 401-10258 JOINT ADHESIVE, SURFACE	12430.000 LFT	1.05000	13051.50	0.50000	6215.00	0.83000	10316.90
0137 401-10259 JOINT ADHESIVE, INTERMEDIATE	11596.000 LFT	0.80000	9276.80	0.50000	5798.00	0.83000	9624.68
SECTION TOTALS		\$	4,767,579.39	\$	5,167,722.34	\$	5,203,000.00
CONTRACT TOTALS		\$	4,767,579.39	\$	5,167,722.34	\$	5,203,000.00

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			(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1139301 E & B PAVING INC		(6) 35-1875662 CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	35000.00000	35000.00	50000.00000	50000.00	550000.00000	550000.00
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	109-08440 QUALITY ADJUSTMENTS, HMA	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	109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	250000.00000	250000.00	260000.00000	260000.00	250000.00000	250000.00
0010	201-52370 CLEARING RIGHT OF WAY	LUMP	100000.00000	100000.00	68959.39000	68959.39	100000.00000	100000.00
0011	202-02240 PAVEMENT REMOVAL	6128.000 SYS	10.00000	61280.00	7.50000	45960.00	5.00000	30640.00
0012	202-02278 CURB, CONCRETE, REMOVE	6755.000 LFT	3.00000	20265.00	3.80000	25669.00	3.00000	20265.00
0013	202-02279 CURB AND GUTTER, REMOVE	5235.000 LFT	3.00000	15705.00	3.80000	19893.00	3.00000	15705.00
0014	202-52710 SIDEWALK, CONCRETE, REMOVE	9653.000 SYS	10.00000	96530.00	3.85000	37164.05	3.00000	28959.00
0015	203-02000 EXCAVATION, COMMON	18659.000 CYS	28.00000	522452.00	25.00000	466475.00	15.00000	279885.00
0016	205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	143.000 EACH	175.00000	25025.00	250.00000	35750.00	175.00000	25025.00
0017	205-03662 IRRIGATION, LANDSCAPE	LUMP	83000.00000	83000.00	93175.00000	93175.00	77500.00000	77500.00
0018	205-06934 TEMPORARY MULCH	2.000 TON	583.00000	1166.00	550.00000	1100.00	583.00000	1166.00
0019	205-06937 TEMPORARY SILT FENCE	80.000 LFT	3.55000	284.00	5.90000	472.00	3.55000	284.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1139301 E & B PAVING INC		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	200.000	TON	20.00000	4000.00	20.00000	4000.00	30.00000	6000.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	22680.000	SYS	6.00000	136080.00	5.65000	128142.00	4.00000	90720.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	16978.000	SYS	4.75000	80645.50	4.40000	74703.20	3.75000	63667.50
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1906.000	SYS	15.00000	28590.00	7.50000	14295.00	9.00000	17154.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	9172.000	CYS	14.00000	128408.00	18.75000	171975.00	25.00000	229300.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6673.000	TON	16.00000	106768.00	36.00000	240228.00	17.50000	116777.50
0026 302-07455 DENSE GRADED SUBBASE	11.000	CYS	25.00000	275.00	51.87000	570.57	60.00000	660.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN	1919.000	SYS	3.00000	5757.00	3.16000	6064.04	3.00000	5757.00
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2043.000	TON	68.00000	138924.00	69.00000	140967.00	64.00000	130752.00
0029 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3142.000	TON	61.00000	191662.00	60.00000	188520.00	62.00000	194804.00
0030 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3770.000	TON	58.00000	218660.00	54.00000	203580.00	60.00000	226200.00
0031 402-07433 HMA SURFACE, TYPE B	147.000	TON	144.00000	21168.00	115.00000	16905.00	105.00000	15435.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	244.000	TON	103.00000	25132.00	82.00000	20008.00	85.00000	20740.00
0033 406-05520 ASPHALT FOR TACK COAT	13.000	TON	100.00000	1300.00	400.00000	5200.00	420.00000	5460.00
0034 601-07607 IMPACT ATTENUATOR , RESET	1.000	EACH	2420.00000	2420.00	6800.00000	6800.00	2420.00000	2420.00
0035 603-93373 FENCE, PEDESTRIAN	64.000	LFT	70.00000	4480.00	195.00000	12480.00	70.00000	4480.00
0036 604-06070 SIDEWALK, CONCRETE	2976.000	SYS	29.55000	87940.80	42.93000	127759.68	29.55000	87940.80
0037 604-06070 SIDEWALK, CONCRETE , DECORATIVE	4719.000	SYS	39.55000	186636.45	67.00000	316173.00	39.55000	186636.45
0038 604-06367 JOINT MATERIAL	8823.000	LFT	1.75000	15440.25	2.25000	19851.75	2.25000	19851.75
0039 604-07897 CURB RAMP, CONCRETE, C	21.700	SYS	183.00000	3971.10	96.00000	2083.20	150.00000	3255.00
0040 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	462.900	SYS	165.00000	76378.50	115.00000	53233.50	182.00000	84247.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SYS	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1139301 E & B PAVING INC		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07898 CURB RAMP, CONCRETE, D	62.100	SYS	160.00000	9936.00	146.00000	9066.60	152.25000	9454.73
0042 604-07901 CURB RAMP, CONCRETE, G	159.900	SYS	140.00000	22386.00	112.00000	17908.80	120.10000	19203.99
0043 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	9.100	SYS	153.00000	1392.30	158.00000	1437.80	184.50000	1678.95
0044 604-07902 CURB RAMP, CONCRETE, H	59.600	SYS	144.00000	8582.40	101.00000	6019.60	116.90000	6967.24
0045 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	6.700	SYS	200.00000	1340.00	140.00000	938.00	161.50000	1082.05
0046 604-07903 CURB RAMP, CONCRETE, K	21.100	SYS	175.00000	3692.50	126.00000	2658.60	119.50000	2521.45
0047 605-06120 CURB, CONCRETE	2221.000	LFT	19.00000	42199.00	22.00000	48862.00	17.20000	38201.20
0048 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	9965.000	LFT	14.00000	139510.00	20.00000	199300.00	16.40000	163426.00
0049 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED , MODIFIED	1041.000	LFT	12.00000	12492.00	14.00000	14574.00	19.10000	19883.10
0050 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	65.500	SYS	120.00000	7860.00	63.95000	4188.73	95.00000	6222.50
0051 610-08446 PCCP FOR APPROACHES, 6 IN	436.000	SYS	48.00000	20928.00	60.00000	26160.00	40.85000	17810.60
0052 610-09108 PCCP FOR APPROACHES, 9 IN	1471.000	SYS	50.00000	73550.00	60.00000	88260.00	48.90000	71931.90
0053 615-06505 MONUMENT, B	7.000	EACH	785.00000	5495.00	725.00000	5075.00	785.00000	5495.00
0054 615-97672 TRASH RECEPACLE	17.000	EACH	1250.00000	21250.00	1365.00000	23205.00	1365.00000	23205.00
0055 616-02320 GEOTEXTILES	70.000	SYS	3.00000	210.00	8.00000	560.00	10.00000	700.00
0056 616-06405 RIPRAP, REVETMENT	38.000	TON	50.00000	1900.00	44.00000	1672.00	50.00000	1900.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	300.00000	1200.00	200.00000	800.00
0058 621-04316 SPADE EDGE	807.000	LFT	1.65000	1331.55	0.70000	564.90	1.65000	1331.55
0059 621-06557 SEED MIXTURE, T	87.000	LBS	6.55000	569.85	1.38000	120.06	6.55000	569.85
0060 621-06567 WATER	20.000	KGAL	1.00000	20.00	10.00000	200.00	1.00000	20.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06570 TOPSOIL	933.000	CYS	34.00000	31722.00	27.00000	25191.00	25.00000	23325.00
0062 621-06575 SODDING, NURSERY	5596.000	SYS	3.19000	17851.24	4.10000	22943.60	3.19000	17851.24
0063 621-08538 MULCH	123.000	CYS	57.00000	7011.00	120.00000	14760.00	57.00000	7011.00
0064 622-05630 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	576.000	EACH	46.00000	26496.00	49.20000	28339.20	46.00000	26496.00
0065 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	218.000	EACH	335.00000	73030.00	415.00000	90470.00	335.00000	73030.00
0066 622-05654 PLANT, PERENNIAL	4226.000	EACH	13.05000	55149.30	12.60000	53247.60	13.05000	55149.30
0067 628-09403 FIELD OFFICE, C	18.000	MOS	2500.00000	45000.00	2160.66000	38891.88	2000.00000	36000.00
0068 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	18.000	MOS	350.00000	6300.00	185.00000	3330.00	75.00000	1350.00
0069 702-51863 FIELD DRILLED HOLE IN CONCRETE	71.000	EACH	12.00000	852.00	9.60000	681.60	50.00000	3550.00
0070 702-90915 CONCRETE, CLASS A	2.000	CYS	1000.00000	2000.00	200.00000	400.00	200.00000	400.00
0071 703-06029 REINFORCING BARS, EPOXY COATED	2711.000	LBS	1.77000	4798.47	1.40000	3795.40	5.00000	13555.00
0072 712-03812 BENCH	26.000	EACH	1600.00000	41600.00	1778.00000	46228.00	1778.00000	46228.00
0073 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	162.000	LFT	96.00000	15552.00	82.00000	13284.00	70.00000	11340.00
0074 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2635.000	LFT	34.00000	89590.00	33.00000	86955.00	23.00000	60605.00
0075 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	861.000	LFT	34.00000	29274.00	37.00000	31857.00	27.00000	23247.00
0076 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	512.000	LFT	40.00000	20480.00	39.00000	19968.00	29.00000	14848.00
0077 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	817.000	LFT	60.00000	49020.00	54.00000	44118.00	48.00000	39216.00
0078 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	735.000	LFT	69.00000	50715.00	69.00000	50715.00	58.00000	42630.00
0079 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	323.000	LFT	140.00000	45220.00	94.00000	30362.00	85.00000	27455.00
0080 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	935.000	LFT	170.00000	158950.00	109.00000	101915.00	115.00000	107525.00

TABULATION OF BIDS

CALL ORDER : 251
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DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1139301 E & B PAVING INC		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	1223.000	LFT	200.00000	244600.00	125.00000	152875.00	145.00000	177335.00
0082 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	4.000	LFT	130.00000	520.00	111.00000	444.00	175.00000	700.00
0083 715-06492 CONCRETE ANCHOR, 54 IN	1.000	EACH	3200.00000	3200.00	2500.00000	2500.00	3000.00000	3000.00
0084 715-91361 PIPE, PVC, 6 IN	32.000	LFT	120.00000	3840.00	56.00000	1792.00	30.00000	960.00
0085 715-92037 PIPE, PVC, 4 IN	99.000	LFT	90.00000	8910.00	48.00000	4752.00	20.00000	1980.00
0086 720-45410 MANHOLE, C4	36.000	EACH	2300.00000	82800.00	2100.00000	75600.00	2000.00000	72000.00
0087 720-45415 MANHOLE, D4	16.000	EACH	5700.00000	91200.00	4600.00000	73600.00	6000.00000	96000.00
0088 720-45416 MANHOLE, E4	24.000	EACH	8200.00000	196800.00	6500.00000	156000.00	7500.00000	180000.00
0089 720-45515 MANHOLE, D4, MODIFIED	1.000	EACH	5700.00000	5700.00	5500.00000	5500.00	6000.00000	6000.00
0090 720-45520 MANHOLE, E4, MODIFIED	1.000	EACH	8186.65000	8186.65	7500.00000	7500.00	7500.00000	7500.00
0091 720-98174 INLET, B15	135.000	EACH	2500.00000	337500.00	2100.00000	283500.00	2000.00000	270000.00
0092 720-98555 INLET, C15	8.000	EACH	2500.00000	20000.00	2100.00000	16800.00	2000.00000	16000.00
0093 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	195.00000	780.00	379.00000	1516.00	195.00000	780.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	295.00000	3540.00	269.00000	3228.00	295.00000	3540.00
0095 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	880.000	LFT	1.00000	880.00	1.10000	968.00	2.00000	1760.00
0096 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	85.00000	1530.00	222.00000	3996.00	85.00000	1530.00
0097 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	165.00000	1320.00	348.00000	2784.00	165.00000	1320.00
0098 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	85.00000	510.00	127.00000	762.00	85.00000	510.00
0099 801-06775 MAINTAINING TRAFFIC		LUMP	142000.00000	142000.00	200000.00000	200000.00	300000.00000	300000.00
0100 801-07119 BARRICADE, III-B	480.000	LFT	15.00000	7200.00	20.00000	9600.00	15.00000	7200.00
0101 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	654.000	LFT	8.40000	5493.60	12.50000	8175.00	12.50000	8175.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	56.000	EACH	36.75000	2058.00	32.00000	1792.00	32.00000	1792.00
0103 802-07060 SIGN, SHEET, RELOCATE	19.000	EACH	60.00000	1140.00	64.00000	1216.00	64.00000	1216.00
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	432.750	SFT	7.10000	3072.53	12.00000	5193.00	12.00000	5193.00
0105 802-91122 SIGN, GROUND MOUNTED, RESET	9.000	EACH	80.30000	722.70	62.00000	558.00	62.00000	558.00
0106 805-06595 CONDUIT, PVC, 2 IN	6160.000	LFT	4.70000	28952.00	4.15000	25564.00	4.15000	25564.00
0107 805-78900 PEDESTAL FOUNDATION, A , MODIFIED	2.000	EACH	640.00000	1280.00	547.00000	1094.00	547.00000	1094.00
0108 807-02191 HANDHOLE, LIGHTING	4.000	EACH	994.00000	3976.00	807.00000	3228.00	807.00000	3228.00
0109 807-03950 LUMINAIRE, ORNAMENTAL	41.000	EACH	503.00000	20623.00	1095.00000	44895.00	1095.00000	44895.00
0110 807-03951 LIGHT POLE, ORNAMENTAL	41.000	EACH	1538.00000	63058.00	535.00000	21935.00	535.00000	21935.00
0111 807-04651 WIRE, , NO 2 COPPER, 1/C IN CONDUIT	645.000	LFT	3.00000	1935.00	2.18000	1406.10	2.18000	1406.10
0112 807-04651 WIRE, , NO 3 COPPER, 1/C IN CONDUIT	799.000	LFT	2.70000	2157.30	2.16000	1725.84	2.16000	1725.84
0113 807-04651 WIRE, , NO 6 COPPER, 1/C IN CONDUIT	2411.000	LFT	2.10000	5063.10	1.10000	2652.10	1.10000	2652.10
0114 807-04653 LIGHTING FOUNDATION, ,CONCRETE, W/GROUNDING 24" x 24" x 66"	41.000	EACH	690.00000	28290.00	645.00000	26445.00	645.00000	26445.00
0115 807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF , WITH STANCHION	2.000	EACH	276.00000	552.00	368.00000	736.00	368.00000	736.00
0116 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1757.000	LFT	13.00000	22841.00	11.50000	20205.50	11.50000	20205.50
0117 807-86805 SERVICE POINT, I , MODIFIED	2.000	EACH	3031.00000	6062.00	4388.00000	8776.00	4388.00000	8776.00
0118 807-86838 WIRE, NO 4 COPPER IN CONDUIT, 1/C	2672.000	LFT	2.40000	6412.80	1.53000	4088.16	1.53000	4088.16
0119 807-86910 CONNECTOR KIT, UNFUSED	41.000	EACH	27.40000	1123.40	25.00000	1025.00	25.00000	1025.00
0120 807-86915 CONNECTOR KIT, FUSED	41.000	EACH	29.60000	1213.60	25.00000	1025.00	25.00000	1025.00
0121 807-86935 INSULATION LINK, WATERPROOFED	96.000	EACH	36.75000	3528.00	9.55000	916.80	9.55000	916.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 807-95888 WIRE, NO 8 COPPER, 1/C , IN CONDUIT	3921.000 LFT	1.20000	4705.20	0.90000	3528.90	0.90000	3528.90
0123 807-95889 WIRE, NO 10 COPPER, 1/C , IN CONDUIT	6516.000 LFT	0.90000	5864.40	0.52000	3388.32	0.52000	3388.32
0124 807-95890 WIRE, NO 12 COPPER, 1/C , IN CONDUIT	351.000 LFT	0.70000	245.70	0.42000	147.42	0.42000	147.42
0125 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	24.000 EACH	195.00000	4680.00	60.00000	1440.00	195.00000	4680.00
0126 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9237.000 LFT	0.48000	4433.76	0.75000	6927.75	0.48000	4433.76
0127 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	483.000 LFT	0.85000	410.55	2.05000	990.15	0.85000	410.55
0128 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	2250.00000	2250.00	1500.00000	1500.00
0129 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	534.000 LFT	0.48000	256.32	1.85000	987.90	0.48000	256.32
0130 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	356.000 LFT	0.48000	170.88	1.85000	658.60	0.48000	170.88
0131 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6630.000 LFT	0.48000	3182.40	0.58000	3845.40	0.48000	3182.40
0132 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	271.000 LFT	4.25000	1151.75	5.00000	1355.00	4.25000	1151.75
0133 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2179.000 LFT	1.10000	2396.90	1.25000	2723.75	1.10000	2396.90
0134 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	14.000 EACH	165.00000	2310.00	55.00000	770.00	165.00000	2310.00
0135 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN , PARKING LINE	3603.000 LFT	0.75000	2702.25	2.50000	9007.50	0.75000	2702.25
0136 401-10258 JOINT ADHESIVE, SURFACE	12430.000 LFT	0.50000	6215.00	1.05000	13051.50	1.05000	13051.50
0137 401-10259 JOINT ADHESIVE, INTERMEDIATE	11596.000 LFT	0.50000	5798.00	0.86000	9972.56	0.80000	9276.80
SECTION TOTALS		\$	5,238,000.00	\$	5,265,000.00	\$	5,298,265.70
CONTRACT TOTALS		\$	5,238,000.00	\$	5,265,000.00	\$	5,298,265.70

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			(7) 35-1917625		(8) 35-1609544		(9) 35-1636776	
			MILESTONE CONTRACTORS LP		SCHUTT-LOOKABILL CO		LINKEL COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	65000.00000	65000.00	31221.50000	31221.50	125000.00000	125000.00
	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	260000.00000	260000.00	286736.00000	286736.00	245000.00000	245000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	100000.00000	100000.00	114694.00000	114694.00	275000.00000	275000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	6128.000 SYS	12.00000	73536.00	7.51000	46021.28	10.00000	61280.00
	PAVEMENT REMOVAL							
0012	202-02278	6755.000 LFT	4.00000	27020.00	5.29000	35733.95	10.00000	67550.00
	CURB, CONCRETE, REMOVE							
0013	202-02279	5235.000 LFT	6.00000	31410.00	5.45000	28530.75	10.00000	52350.00
	CURB AND GUTTER, REMOVE							
0014	202-52710	9653.000 SYS	10.00000	96530.00	8.49000	81953.97	10.00000	96530.00
	SIDEWALK, CONCRETE, REMOVE							
0015	203-02000	18659.000 CYS	18.00000	335862.00	21.10000	393704.90	18.00000	335862.00
	EXCAVATION, COMMON							
0016	205-02237	143.000 EACH	85.00000	12155.00	19.63000	2807.09	100.00000	14300.00
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0017	205-03662	LUMP	84647.28000	84647.28	94412.59000	94412.59	75000.00000	75000.00
	IRRIGATION, LANDSCAPE							
0018	205-06934	2.000 TON	583.00000	1166.00	563.75000	1127.50	500.00000	1000.00
	TEMPORARY MULCH							
0019	205-06937	80.000 LFT	10.00000	800.00	6.05000	484.00	3.00000	240.00
	TEMPORARY SILT FENCE							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	200.000	TON	18.00000	3600.00	15.28000	3056.00	25.00000	5000.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	22680.000	SYS	7.00000	158760.00	6.27000	142203.60	5.95000	134946.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	16978.000	SYS	6.00000	101868.00	4.99000	84720.22	4.85000	82343.30
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1906.000	SYS	17.00000	32402.00	14.57000	27770.42	5.00000	9530.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	9172.000	CYS	22.00000	201784.00	27.06000	248194.32	42.00000	385224.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6673.000	TON	25.00000	166825.00	17.17000	114575.41	20.00000	133460.00
0026 302-07455 DENSE GRADED SUBBASE	11.000	CYS	225.00000	2475.00	115.54000	1270.94	50.00000	550.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN	1919.000	SYS	4.00000	7676.00	3.37000	6467.03	4.00000	7676.00
0028 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2043.000	TON	67.00000	136881.00	70.73000	144501.39	71.00000	145053.00
0029 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3142.000	TON	62.00000	194804.00	61.50000	193233.00	70.00000	219940.00
0030 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3770.000	TON	60.00000	226200.00	55.35000	208669.50	69.00000	260130.00
0031 402-07433 HMA SURFACE, TYPE B	147.000	TON	150.00000	22050.00	117.88000	17328.36	120.00000	17640.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	244.000	TON	85.00000	20740.00	84.05000	20508.20	95.00000	23180.00
0033 406-05520 ASPHALT FOR TACK COAT	13.000	TON	420.00000	5460.00	410.00000	5330.00	450.00000	5850.00
0034 601-07607 IMPACT ATTENUATOR , RESET	1.000	EACH	2420.00000	2420.00	2480.50000	2480.50	7500.00000	7500.00
0035 603-93373 FENCE, PEDESTRIAN	64.000	LFT	70.00000	4480.00	71.75000	4592.00	500.00000	32000.00
0036 604-06070 SIDEWALK, CONCRETE	2976.000	SYS	35.00000	104160.00	23.99000	71394.24	35.46000	105528.96
0037 604-06070 SIDEWALK, CONCRETE , DECORATIVE	4719.000	SYS	51.00000	240669.00	89.09000	420415.71	47.50000	224152.50
0038 604-06367 JOINT MATERIAL	8823.000	LFT	0.75000	6617.25	3.35000	29557.05	3.00000	26469.00
0039 604-07897 CURB RAMP, CONCRETE, C	21.700	SYS	150.00000	3255.00	97.29000	2111.19	220.00000	4774.00
0040 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	462.900	SYS	182.00000	84247.80	106.67000	49377.54	200.00000	92580.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07898 CURB RAMP, CONCRETE, D	62.100	SYS	152.25000	9454.73	112.30000	6973.83	182.70000	11345.67
0042 604-07901 CURB RAMP, CONCRETE, G	159.900	SYS	120.10000	19203.99	116.05000	18556.40	150.00000	23985.00
0043 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	9.100	SYS	184.50000	1678.95	118.10000	1074.71	220.00000	2002.00
0044 604-07902 CURB RAMP, CONCRETE, H	59.600	SYS	116.90000	6967.24	114.35000	6815.26	140.00000	8344.00
0045 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	6.700	SYS	161.50000	1082.05	117.08000	784.44	245.00000	1641.50
0046 604-07903 CURB RAMP, CONCRETE, K	21.100	SYS	119.50000	2521.45	108.72000	2293.99	135.00000	2848.50
0047 605-06120 CURB, CONCRETE	2221.000	LFT	31.00000	68851.00	23.77000	52793.17	20.00000	44420.00
0048 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	9965.000	LFT	15.00000	149475.00	23.85000	237665.25	18.80000	187342.00
0049 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED , MODIFIED	1041.000	LFT	14.00000	14574.00	13.69000	14251.29	22.00000	22902.00
0050 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	65.500	SYS	150.00000	9825.00	97.19000	6365.95	126.00000	8253.00
0051 610-08446 PCCP FOR APPROACHES, 6 IN	436.000	SYS	46.00000	20056.00	40.71000	17749.56	47.00000	20492.00
0052 610-09108 PCCP FOR APPROACHES, 9 IN	1471.000	SYS	52.00000	76492.00	48.06000	70696.26	59.00000	86789.00
0053 615-06505 MONUMENT, B	7.000	EACH	785.00000	5495.00	804.63000	5632.41	1500.00000	10500.00
0054 615-97672 TRASH RECEPACLE	17.000	EACH	1500.00000	25500.00	1481.17000	25179.89	1800.00000	30600.00
0055 616-02320 GEOTEXTILES	70.000	SYS	12.00000	840.00	6.31000	441.70	2.00000	140.00
0056 616-06405 RIPRAP, REVETMENT	38.000	TON	40.00000	1520.00	30.54000	1160.52	30.00000	1140.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	307.50000	1230.00	1000.00000	4000.00
0058 621-04316 SPADE EDGE	807.000	LFT	1.65000	1331.55	0.72000	581.04	2.00000	1614.00
0059 621-06557 SEED MIXTURE, T	87.000	LBS	6.55000	569.85	1.41000	122.67	4.00000	348.00
0060 621-06567 WATER	20.000	KGAL	1.00000	20.00	10.25000	205.00	200.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -34818-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1917625 MILESTONE CONTRACTORS LP		(8) 35-1609544 SCHUTT-LOOKABILL CO		(9) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06570 TOPSOIL	933.000	CYS	40.00000	37320.00	87.41000	81553.53	35.00000	32655.00
0062 621-06575 SODDING, NURSERY	5596.000	SYS	4.25000	23783.00	3.18000	17795.28	5.00000	27980.00
0063 621-08538 MULCH	123.000	CYS	57.00000	7011.00	123.00000	15129.00	60.00000	7380.00
0064 622-05630 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	576.000	EACH	46.00000	26496.00	50.43000	29047.68	48.00000	27648.00
0065 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	218.000	EACH	335.00000	73030.00	425.38000	92732.84	488.00000	106384.00
0066 622-05654 PLANT, PERENNIAL	4226.000	EACH	13.05000	55149.30	12.92000	54599.92	15.00000	63390.00
0067 628-09403 FIELD OFFICE, C	18.000	MOS	2200.00000	39600.00	1233.91000	22210.38	2000.00000	36000.00
0068 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	18.000	MOS	200.00000	3600.00	312.54000	5625.72	100.00000	1800.00
0069 702-51863 FIELD DRILLED HOLE IN CONCRETE	71.000	EACH	32.00000	2272.00	13.48000	957.08	15.00000	1065.00
0070 702-90915 CONCRETE, CLASS A	2.000	CYS	200.00000	400.00	384.54000	769.08	200.00000	400.00
0071 703-06029 REINFORCING BARS, EPOXY COATED	2711.000	LBS	1.50000	4066.50	3.85000	10437.35	3.00000	8133.00
0072 712-03812 BENCH	26.000	EACH	1950.00000	50700.00	1813.43000	47149.18	1950.00000	50700.00
0073 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	162.000	LFT	67.00000	10854.00	63.58000	10299.96	112.00000	18144.00
0074 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2635.000	LFT	31.00000	81685.00	30.30000	79840.50	76.00000	200260.00
0075 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	861.000	LFT	34.00000	29274.00	27.24000	23453.64	78.00000	67158.00
0076 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	512.000	LFT	46.00000	23552.00	27.42000	14039.04	82.00000	41984.00
0077 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	817.000	LFT	53.00000	43301.00	49.13000	40139.21	98.00000	80066.00
0078 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	735.000	LFT	67.00000	49245.00	53.79000	39535.65	100.00000	73500.00
0079 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	323.000	LFT	85.00000	27455.00	81.16000	26214.68	125.00000	40375.00
0080 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	935.000	LFT	95.00000	88825.00	122.50000	114537.50	172.00000	160820.00

TABULATION OF BIDS

CALL ORDER : 251
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : R -34818-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1917625 MILESTONE CONTRACTORS LP		(8) 35-1609544 SCHUTT-LOOKABILL CO		(9) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	1223.000	LFT	135.00000	165105.00	145.51000	177958.73	225.00000	275175.00
0082 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	4.000	LFT	160.00000	640.00	330.69000	1322.76	315.00000	1260.00
0083 715-06492 CONCRETE ANCHOR, 54 IN	1.000	EACH	8000.00000	8000.00	1951.47000	1951.47	24000.00000	24000.00
0084 715-91361 PIPE, PVC, 6 IN	32.000	LFT	40.00000	1280.00	32.00000	1024.00	88.00000	2816.00
0085 715-92037 PIPE, PVC, 4 IN	99.000	LFT	35.00000	3465.00	26.35000	2608.65	41.00000	4059.00
0086 720-45410 MANHOLE, C4	36.000	EACH	2100.00000	75600.00	2686.90000	96728.40	2800.00000	100800.00
0087 720-45415 MANHOLE, D4	16.000	EACH	6700.00000	107200.00	5331.17000	85298.72	6100.00000	97600.00
0088 720-45416 MANHOLE, E4	24.000	EACH	9000.00000	216000.00	9405.58000	225733.92	11700.00000	280800.00
0089 720-45515 MANHOLE, D4, MODIFIED	1.000	EACH	6600.00000	6600.00	5555.01000	5555.01	7800.00000	7800.00
0090 720-45520 MANHOLE, E4, MODIFIED	1.000	EACH	11400.00000	11400.00	9800.43000	9800.43	8600.00000	8600.00
0091 720-98174 INLET, B15	135.000	EACH	2500.00000	337500.00	2026.56000	273585.60	2100.00000	283500.00
0092 720-98555 INLET, C15	8.000	EACH	2500.00000	20000.00	2117.03000	16936.24	2100.00000	16800.00
0093 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	195.00000	780.00	199.88000	799.52	440.00000	1760.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	295.00000	3540.00	302.38000	3628.56	400.00000	4800.00
0095 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	880.000	LFT	2.50000	2200.00	1.40000	1232.00	2.00000	1760.00
0096 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	85.00000	1530.00	87.13000	1568.34	300.00000	5400.00
0097 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	165.00000	1320.00	169.13000	1353.04	425.00000	3400.00
0098 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	85.00000	510.00	87.13000	522.78	200.00000	1200.00
0099 801-06775 MAINTAINING TRAFFIC		LUMP	192000.00000	192000.00	466105.01000	466105.01	150000.00000	150000.00
0100 801-07119 BARRICADE, III-B	480.000	LFT	15.00000	7200.00	15.38000	7382.40	30.00000	14400.00
0101 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	654.000	LFT	8.40000	5493.60	12.81000	8377.74	20.00000	13080.00

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -34818-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1917625 MILESTONE CONTRACTORS LP		(8) 35-1609544 SCHUTT-LOOKABILL CO		(9) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	56.000	EACH	36.75000	2058.00	32.80000	1836.80	40.00000	2240.00
0103 802-07060 SIGN, SHEET, RELOCATE	19.000	EACH	60.00000	1140.00	65.60000	1246.40	150.00000	2850.00
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	432.750	SFT	7.10000	3072.53	12.30000	5322.83	15.00000	6491.25
0105 802-91122 SIGN, GROUND MOUNTED, RESET	9.000	EACH	80.30000	722.70	63.55000	571.95	180.00000	1620.00
0106 805-06595 CONDUIT, PVC, 2 IN	6160.000	LFT	4.70000	28952.00	4.25000	26180.00	9.25000	56980.00
0107 805-78900 PEDESTAL FOUNDATION, A , MODIFIED	2.000	EACH	640.00000	1280.00	560.68000	1121.36	600.00000	1200.00
0108 807-02191 HANDHOLE, LIGHTING	4.000	EACH	994.00000	3976.00	827.18000	3308.72	800.00000	3200.00
0109 807-03950 LUMINAIRE, ORNAMENTAL	41.000	EACH	503.00000	20623.00	1122.38000	46017.58	1150.00000	47150.00
0110 807-03951 LIGHT POLE, ORNAMENTAL	41.000	EACH	1538.00000	63058.00	548.38000	22483.58	600.00000	24600.00
0111 807-04651 WIRE, , NO 2 COPPER, 1/C IN CONDUIT	645.000	LFT	3.00000	1935.00	2.23000	1438.35	5.00000	3225.00
0112 807-04651 WIRE, , NO 3 COPPER, 1/C IN CONDUIT	799.000	LFT	2.70000	2157.30	2.21000	1765.79	4.75000	3795.25
0113 807-04651 WIRE, , NO 6 COPPER, 1/C IN CONDUIT	2411.000	LFT	2.10000	5063.10	1.13000	2724.43	4.00000	9644.00
0114 807-04653 LIGHTING FOUNDATION, ,CONCRETE, W/GROUNDING 24" x 24" x 66"	41.000	EACH	690.00000	28290.00	661.13000	27106.33	850.00000	34850.00
0115 807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF , WITH STANCHION	2.000	EACH	376.00000	752.00	377.20000	754.40	380.00000	760.00
0116 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1757.000	LFT	13.00000	22841.00	11.79000	20715.03	18.00000	31626.00
0117 807-86805 SERVICE POINT, I , MODIFIED	2.000	EACH	3031.00000	6062.00	4497.70000	8995.40	3600.00000	7200.00
0118 807-86838 WIRE, NO 4 COPPER IN CONDUIT, 1/C	2672.000	LFT	2.40000	6412.80	1.57000	4195.04	5.25000	14028.00
0119 807-86910 CONNECTOR KIT, UNFUSED	41.000	EACH	27.40000	1123.40	25.63000	1050.83	85.00000	3485.00
0120 807-86915 CONNECTOR KIT, FUSED	41.000	EACH	29.60000	1213.60	25.63000	1050.83	85.00000	3485.00
0121 807-86935 INSULATION LINK, WATERPROOFED	96.000	EACH	36.75000	3528.00	9.79000	939.84	15.00000	1440.00

TABULATION OF BIDS

CALL ORDER : 251
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : R -34818-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1917625 MILESTONE CONTRACTORS LP		(8) 35-1609544 SCHUTT-LOOKABILL CO		(9) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 807-95888 WIRE, NO 8 COPPER, 1/C , IN CONDUIT	3921.000 LFT	1.20000	4705.20	0.92000	3607.32	4.55000	17840.55
0123 807-95889 WIRE, NO 10 COPPER, 1/C , IN CONDUIT	6516.000 LFT	0.90000	5864.40	0.53000	3453.48	4.00000	26064.00
0124 807-95890 WIRE, NO 12 COPPER, 1/C , IN CONDUIT	351.000 LFT	0.70000	245.70	0.43000	150.93	6.00000	2106.00
0125 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	24.000 EACH	195.00000	4680.00	199.88000	4797.12	120.00000	2880.00
0126 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9237.000 LFT	0.48000	4433.76	0.49000	4526.13	2.00000	18474.00
0127 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	483.000 LFT	0.85000	410.55	0.87000	420.21	3.00000	1449.00
0128 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1537.50000	1537.50	2750.00000	2750.00
0129 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	534.000 LFT	0.48000	256.32	0.49000	261.66	3.00000	1602.00
0130 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	356.000 LFT	0.48000	170.88	0.49000	174.44	3.00000	1068.00
0131 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6630.000 LFT	0.48000	3182.40	0.49000	3248.70	1.00000	6630.00
0132 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	271.000 LFT	4.26000	1154.46	4.36000	1181.56	7.00000	1897.00
0133 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2179.000 LFT	1.10000	2396.90	1.13000	2462.27	3.00000	6537.00
0134 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	14.000 EACH	165.00000	2310.00	169.13000	2367.82	75.00000	1050.00
0135 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN , PARKING LINE	3603.000 LFT	0.75000	2702.25	0.77000	2774.31	3.50000	12610.50
0136 401-10258 JOINT ADHESIVE, SURFACE	12430.000 LFT	1.05000	13051.50	1.08000	13424.40	1.50000	18645.00
0137 401-10259 JOINT ADHESIVE, INTERMEDIATE	11596.000 LFT	0.80000	9276.80	0.88000	10204.48	1.00000	11596.00
SECTION TOTALS		\$	5,337,349.09	\$	5,734,722.85	\$	6,483,272.98
CONTRACT TOTALS		\$	5,337,349.09	\$	5,734,722.85	\$	6,483,272.98

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -35071-A COUNTIES : FLOYD
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT COMPLETION DATE : 11/12/12
 DESCRIPTION : PCCP PATCHING PROJECT(S) : 1297341
 LOCATION : ON SPRING STREET, AT 30' EAST OF 5TH STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN CONSTRUCTION INC	\$ 41,550.00	100.0000%
2	35-2005079	FULKERSON CONTRACTING INC	\$ 43,625.00	104.9940%
3	35-1487672	MAC CONSTRUCTION & EXCAVATING	\$ 52,123.00	125.4465%
4	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 57,130.52	137.4982%

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -35071-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

			(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-2005079 FULKERSON CONTRACTING INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	1100.00000	1100.00	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	2002.00000	2002.00	5000.00000	5000.00	4800.00000	4800.00
0007	202-02240 PAVEMENT REMOVAL	80.000 SYS	170.00000	13600.00	80.00000	6400.00	100.00000	8000.00
0008	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	105.000 CYS	68.00000	7140.00	105.00000	11025.00	175.00000	18375.00
0009	503-03489 RETROFITTED TIE BARS	12.000 EACH	17.00000	204.00	112.00000	1344.00	126.00000	1512.00
0010	503-05240 D-1 CONTRACTION JOINT	24.000 LFT	30.00000	720.00	124.00000	2976.00	78.00000	1872.00
0011	506-06333 PCCP PATCHING, FULL DEPTH	80.000 SYS	110.00000	8800.00	125.00000	10000.00	160.00000	12800.00
0012	801-03290 CONSTRUCTION SIGN, C	1.000 EACH	250.00000	250.00	100.00000	100.00	87.00000	87.00
0013	801-06640 CONSTRUCTION SIGN, A	1.000 EACH	250.00000	250.00	200.00000	200.00	115.00000	115.00
0014	801-06775 MAINTAINING TRAFFIC	LUMP	4500.00000	4500.00	2500.00000	2500.00	2500.00000	2500.00
0015	801-07118 BARRICADE, III-A	24.000 LFT	20.00000	480.00	24.00000	576.00	11.00000	264.00
0016	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000 EACH	2500.00000	2500.00	1500.00000	1500.00	794.00000	794.00
SECTION TOTALS			\$	41,550.00	\$	43,625.00	\$	52,123.00
CONTRACT TOTALS			\$	41,550.00	\$	43,625.00	\$	52,123.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -35071-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

			(4) 35-1618530	()	()	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING						
0001	105-06845	LUMP	2500.00000	2500.00		
	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	2856.52000	2856.52		
	MOBILIZATION AND DEMOBILIZATION					
0007	202-02240	80.000 SYS	175.00000	14000.00		
	PAVEMENT REMOVAL					
0008	213-09269	105.000 CYS	140.00000	14700.00		
	FLOWABLE BACKFILL, NON-REMOVABLE					
0009	503-03489	12.000 EACH	120.00000	1440.00		
	RETROFITTED TIE BARS					
0010	503-05240	24.000 LFT	30.00000	720.00		
	D-1 CONTRACTION JOINT					
0011	506-06333	80.000 SYS	150.00000	12000.00		
	PCCP PATCHING, FULL DEPTH					
0012	801-03290	1.000 EACH	225.00000	225.00		
	CONSTRUCTION SIGN, C					
0013	801-06640	1.000 EACH	225.00000	225.00		
	CONSTRUCTION SIGN, A					
0014	801-06775	LUMP	6300.00000	6300.00		
	MAINTAINING TRAFFIC					
0015	801-07118	24.000 LFT	15.00000	360.00		
	BARRICADE, III-A					
0016	801-09133	1.000 EACH	1800.00000	1800.00		
	TEMPORARY CHANGEABLE MESSAGE SIGN					
SECTION TOTALS			\$	57,130.52	\$	\$
CONTRACT TOTALS			\$	57,130.52	\$	0.00

VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : R -35164-A COUNTIES : PORTER
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ENHANCEMENT BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 05/15/13
 LOCATION : ON NORTHSIDE BUSINESS PARK TRAIL, PORTAGE PROJECT(S) : 1006017
 ALONG AMERIPLEX DRIVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 884,269.96	100.0000%
2	35-1068009 DYER CONSTRUCTION CO	\$ 960,007.56	108.5650%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 978,569.03	110.6641%
4	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 989,097.35	111.8547%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 1,018,129.48	115.1379%
6	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,019,900.00	115.3381%
7	35-1569222 GRIMMER CONSTRUCTION INC	\$ 1,067,127.60	120.6789%

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -35164-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

			(1) 35-1120685 WALSH & KELLY INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	9500.00000	9500.00	12500.00000	12500.00	23000.00000	23000.00
	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	45000.00000	45000.00	48000.00000	48000.00	48900.00000	48900.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-01015	LUMP	20000.00000	20000.00	61400.00000	61400.00	44000.00000	44000.00
	CLEARING AND GRUBBING							
0009	203-02000	669.000 CYS	24.00000	16056.00	20.38000	13634.22	26.00000	17394.00
	EXCAVATION, COMMON							
0010	203-02070	3445.000 CYS	17.00000	58565.00	22.48000	77443.60	35.00000	120575.00
	BORROW							
0011	205-06937	1892.000 LFT	2.00000	3784.00	4.59000	8684.28	2.75000	5203.00
	TEMPORARY SILT FENCE							
0012	301-07448	1778.000 TON	30.00000	53340.00	39.07000	69466.46	27.00000	48006.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	303-07662	362.000 TON	47.00000	17014.00	45.46000	16456.52	39.00000	14118.00
	STONE , CRUSHED LIMESTONE TRAIL SURFACE 3"							
0014	303-08640	36.000 SYS	30.00000	1080.00	116.30000	4186.80	11.00000	396.00
	CRUSHED STONE , WASHED RIVER JACK STONE							
0015	303-93714	3.000 EACH	350.00000	1050.00	468.65000	1405.95	185.00000	555.00
	BOULDER , 24" X 36" X 24"							
0016	402-07432	269.000 TON	97.00000	26093.00	98.50000	26496.50	106.00000	28514.00
	HMA SURFACE, TYPE A							
0017	402-07435	359.000 TON	85.00000	30515.00	82.00000	29438.00	86.00000	30874.00
	HMA INTERMEDIATE, TYPE A							
0018	604-06070	45.000 SYS	50.00000	2250.00	63.00000	2835.00	126.00000	5670.00
	SIDEWALK, CONCRETE							
0019	604-07901	133.000 SYS	100.00000	13300.00	170.00000	22610.00	125.00000	16625.00
	CURB RAMP, CONCRETE, G							

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : R -35164-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	5778.000 LFT	7.50000	43335.00	11.50000	66447.00	9.00000	52002.00
0021 605-97937 CURB AND GUTTER, ROLL CURB	50.000 LFT	25.00000	1250.00	38.00000	1900.00	35.00000	1750.00
0022 615-97672 TRASH RECEPTACLE , SITE FURNISHINGS	4.000 EACH	1800.00000	7200.00	1957.20000	7828.80	2000.00000	8000.00
0023 621-06570 TOPSOIL	1337.000 CYS	48.00000	64176.00	26.88000	35938.56	49.00000	65513.00
0024 621-09906 SEED MIXTURE, PRAIRIE SEED , PRAIRIE & BIOSWALE SEEDING	3.310 ACRE	5590.00000	18502.90	5590.00000	18502.90	5800.00000	19198.00
0025 622-04990 LANDSCAPE EDGING , TIMBER LANDSCAPE EDGER	1749.000 LFT	7.00000	12243.00	6.98000	12208.02	7.50000	13117.50
0026 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	26.000 EACH	375.00000	9750.00	290.00000	7540.00	260.00000	6760.00
0027 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	4.000 EACH	475.00000	1900.00	440.00000	1760.00	295.00000	1180.00
0028 622-05654 PLANT, PERENNIAL	755.000 EACH	16.60000	12533.00	16.70000	12608.50	15.00000	11325.00
0029 622-91786 SEEDLING	186.000 EACH	110.00000	20460.00	72.50000	13485.00	8.00000	1488.00
0030 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	12.000 MOS	450.00000	5400.00	265.36000	3184.32	250.00000	3000.00
0031 628-09409 MOBILE INTERNET SERVICE , ONE EACH	12.000 MOS	100.00000	1200.00	128.43000	1541.16	120.00000	1440.00
0032 711-90932 EDGING, STEEL , STEEL LANDSCAPE EDGER	3216.000 LFT	8.38000	26950.08	8.38000	26950.08	5.50000	17688.00
0033 712-03812 BENCH , SITE FURNISHINGS	8.000 EACH	3000.00000	24000.00	2448.83000	19590.64	3000.00000	24000.00
0034 712-06852 BOARDWALK , PRECAST CONCRETE BOARDWALK SYSTEM	4416.000 SFT	70.00000	309120.00	69.68000	307706.88	69.68000	307706.88
0035 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	161.000 LFT	55.00000	8855.00	54.38000	8755.18	57.00000	9177.00
0036 720-45410 MANHOLE, C4	1.000 EACH	1000.00000	1000.00	922.54000	922.54	3500.00000	3500.00
0037 801-06775 MAINTAINING TRAFFIC	LUMP	5500.00000	5500.00	7500.00000	7500.00	17863.00000	17863.00
0038 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	89.000 SFT	15.00000	1335.00	17.00000	1513.00	17.00000	1513.00

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : R -35164-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 802-76055 SIGN POST, A	160.000	LFT	15.00000	2400.00	8.00000	1280.00	8.00000	1280.00
0040 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	2.000	EACH	800.00000	1600.00	600.00000	1200.00	600.00000	1200.00
0041 805-04952 CONTROLLER AND CABINET , TRAFFIC SIGNAL CABINET ADDITIONS	1.000	EACH	1200.00000	1200.00	1120.00000	1120.00	1120.00000	1120.00
0042 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	145.00000	290.00	170.00000	340.00	170.00000	340.00
0043 805-78480 SIGNAL CABLE, 3C/14GA	462.000	LFT	2.00000	924.00	1.20000	554.40	1.20000	554.40
0044 805-78485 SIGNAL CABLE, 5C/14GA	462.000	LFT	2.00000	924.00	1.45000	669.90	1.45000	669.90
0045 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	2.000	EACH	112.00000	224.00	700.00000	1400.00	175.00000	350.00
0046 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	380.000	LFT	6.85000	2603.00	4.25000	1615.00	4.25000	1615.00
0047 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	51.000	LFT	5.98000	304.98	4.25000	216.75	4.25000	216.75
0048 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	480.000	LFT	1.35000	648.00	0.67000	321.60	0.67000	321.60
0049 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000	EACH	78.00000	390.00	79.00000	395.00	79.00000	395.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	450.00000	450.00	450.00000	450.00
SECTION TOTALS			\$	884,269.96	\$	960,007.56	\$	978,569.03
CONTRACT TOTALS			\$	884,269.96	\$	960,007.56	\$	978,569.03

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -35164-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE PEDESTRIAN FACILITIES								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		16233.24000	16233.24	20000.00000	20000.00	50000.00000	50000.00
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		50000.00000	50000.00	52000.00000	52000.00	65148.60000	65148.60
0008 201-01015 CLEARING AND GRUBBING	LUMP		20000.00000	20000.00	31450.00000	31450.00	40000.00000	40000.00
0009 203-02000 EXCAVATION, COMMON	669.000 CYS		30.00000	20070.00	45.00000	30105.00	28.00000	18732.00
0010 203-02070 BORROW	3445.000 CYS		25.00000	86125.00	33.00000	113685.00	22.00000	75790.00
0011 205-06937 TEMPORARY SILT FENCE	1892.000 LFT		3.76000	7113.92	3.00000	5676.00	5.00000	9460.00
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1778.000 TON		35.00000	62230.00	25.00000	44450.00	32.00000	56896.00
0013 303-07662 STONE , CRUSHED LIMESTONE TRAIL SURFACE 3"	362.000 TON		35.00000	12670.00	95.00000	34390.00	40.00000	14480.00
0014 303-08640 CRUSHED STONE , WASHED RIVER JACK STONE	36.000 SYS		50.00000	1800.00	45.00000	1620.00	160.00000	5760.00
0015 303-93714 BOULDER , 24" X 36" X 24"	3.000 EACH		300.00000	900.00	450.00000	1350.00	300.00000	900.00
0016 402-07432 HMA SURFACE, TYPE A	269.000 TON		100.00000	26900.00	98.50000	26496.50	103.00000	27707.00
0017 402-07435 HMA INTERMEDIATE, TYPE A	359.000 TON		82.00000	29438.00	82.00000	29438.00	93.00000	33387.00
0018 604-06070 SIDEWALK, CONCRETE	45.000 SYS		63.00000	2835.00	60.00000	2700.00	90.00000	4050.00
0019 604-07901 CURB RAMP, CONCRETE, G	133.000 SYS		170.00000	22610.00	160.00000	21280.00	140.00000	18620.00

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : R -35164-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	5778.000 LFT	11.50000	66447.00	8.90000	51424.20	10.00000	57780.00
0021 605-97937 CURB AND GUTTER, ROLL CURB	50.000 LFT	38.00000	1900.00	45.00000	2250.00	26.00000	1300.00
0022 615-97672 TRASH RECEPTACLE , SITE FURNISHINGS	4.000 EACH	1500.00000	6000.00	2000.00000	8000.00	1700.00000	6800.00
0023 621-06570 TOPSOIL	1337.000 CYS	12.00000	16044.00	35.00000	46795.00	48.00000	64176.00
0024 621-09906 SEED MIXTURE, PRAIRIE SEED , PRAIRIE & BIOSWALE SEEDING	3.310 ACRE	5590.00000	18502.90	5590.00000	18502.90	6500.00000	21515.00
0025 622-04990 LANDSCAPE EDGING , TIMBER LANDSCAPE EDGER	1749.000 LFT	6.98000	12208.02	7.00000	12243.00	10.00000	17490.00
0026 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	26.000 EACH	290.00000	7540.00	290.00000	7540.00	400.00000	10400.00
0027 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	4.000 EACH	440.00000	1760.00	440.00000	1760.00	500.00000	2000.00
0028 622-05654 PLANT, PERENNIAL	755.000 EACH	16.70000	12608.50	16.70000	12608.50	18.00000	13590.00
0029 622-91786 SEEDLING	186.000 EACH	72.50000	13485.00	72.50000	13485.00	120.00000	22320.00
0030 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	12.000 MOS	270.33000	3243.96	165.00000	1980.00	200.00000	2400.00
0031 628-09409 MOBILE INTERNET SERVICE , ONE EACH	12.000 MOS	122.67000	1472.04	90.00000	1080.00	100.00000	1200.00
0032 711-90932 EDGING, STEEL , STEEL LANDSCAPE EDGER	3216.000 LFT	8.38000	26950.08	8.40000	27014.40	8.20000	26371.20
0033 712-03812 BENCH , SITE FURNISHINGS	8.000 EACH	3100.00000	24800.00	3700.00000	29600.00	3200.00000	25600.00
0034 712-06852 BOARDWALK , PRECAST CONCRETE BOARDWALK SYSTEM	4416.000 SFT	86.00000	379776.00	76.00000	335616.00	67.00000	295872.00
0035 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	161.000 LFT	27.91000	4493.51	17.00000	2737.00	45.00000	7245.00
0036 720-45410 MANHOLE, C4	1.000 EACH	2910.53000	2910.53	2555.00000	2555.00	1900.00000	1900.00
0037 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	15000.00000	15000.00	6000.00000	6000.00
0038 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	89.000 SFT	17.00000	1513.00	15.00000	1335.00	16.00000	1424.00

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : R -35164-A
DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 802-76055 SIGN POST, A	160.000	LFT	8.00000	1280.00	15.00000	2400.00	16.00000	2560.00
0040 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	2.000	EACH	600.00000	1200.00	800.00000	1600.00	900.00000	1800.00
0041 805-04952 CONTROLLER AND CABINET , TRAFFIC SIGNAL CABINET ADDITIONS	1.000	EACH	1120.00000	1120.00	1200.00000	1200.00	1300.00000	1300.00
0042 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	170.00000	340.00	145.00000	290.00	160.00000	320.00
0043 805-78480 SIGNAL CABLE, 3C/14GA	462.000	LFT	1.20000	554.40	2.00000	924.00	2.30000	1062.60
0044 805-78485 SIGNAL CABLE, 5C/14GA	462.000	LFT	1.45000	669.90	2.00000	924.00	2.30000	1062.60
0045 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	2.000	EACH	175.00000	350.00	112.00000	224.00	170.00000	340.00
0046 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	380.000	LFT	4.25000	1615.00	6.85000	2603.00	6.00000	2280.00
0047 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	51.000	LFT	4.25000	216.75	5.98000	304.98	6.00000	306.00
0048 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	480.000	LFT	0.67000	321.60	1.35000	648.00	3.00000	1440.00
0049 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000	EACH	79.00000	395.00	78.00000	390.00	110.00000	550.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00	450.00000	450.00	560.00000	560.00
SECTION TOTALS			\$	989,097.35	\$	1,018,129.48	\$	1,019,900.00
CONTRACT TOTALS			\$	989,097.35	\$	1,018,129.48	\$	1,019,900.00

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -35164-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT		(7) 35-1569222		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ENHANCEMENT BIKE PEDESTRIAN FACILITIES							
0001	105-06845	LUMP	25000.00000	25000.00			
	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	50000.00000	50000.00			
	MOBILIZATION AND DEMOBILIZATION						
0008	201-01015	LUMP	56000.00000	56000.00			
	CLEARING AND GRUBBING						
0009	203-02000	669.000 CYS	47.00000	31443.00			
	EXCAVATION, COMMON						
0010	203-02070	3445.000 CYS	19.70000	67866.50			
	BORROW						
0011	205-06937	1892.000 LFT	3.00000	5676.00			
	TEMPORARY SILT FENCE						
0012	301-07448	1778.000 TON	32.00000	56896.00			
	COMPACTED AGGREGATE, NO. 53, BASE						
0013	303-07662	362.000 TON	49.10000	17774.20			
	STONE , CRUSHED LIMESTONE TRAIL SURFACE 3"						
0014	303-08640	36.000 SYS	110.00000	3960.00			
	CRUSHED STONE , WASHED RIVER JACK STONE						
0015	303-93714	3.000 EACH	284.00000	852.00			
	BOULDER , 24" X 36" X 24"						
0016	402-07432	269.000 TON	97.00000	26093.00			
	HMA SURFACE, TYPE A						
0017	402-07435	359.000 TON	85.00000	30515.00			
	HMA INTERMEDIATE, TYPE A						
0018	604-06070	45.000 SYS	83.00000	3735.00			
	SIDEWALK, CONCRETE						
0019	604-07901	133.000 SYS	190.00000	25270.00			
	CURB RAMP, CONCRETE, G						

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : R -35164-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

			(7) 35-1569222	()	()	
			GRIMMER CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	605-96305	5778.000 LFT	14.50000	83781.00		
	CURB AND GUTTER, CONCRETE, DEPRESSED					
0021	605-97937	50.000 LFT	43.60000	2180.00		
	CURB AND GUTTER, ROLL CURB					
0022	615-97672	4.000 EACH	1000.00000	4000.00		
	TRASH RECEPTACLE , SITE FURNISHINGS					
0023	621-06570	1337.000 CYS	33.25000	44455.25		
	TOPSOIL					
0024	621-09906	3.310 ACRE	6150.00000	20356.50		
	SEED MIXTURE, PRAIRIE SEED , PRAIRIE & BIOSWALE SEEDING					
0025	622-04990	1749.000 LFT	7.70000	13467.30		
	LANDSCAPE EDGING , TIMBER LANDSCAPE EDGER					
0026	622-05649	26.000 EACH	319.00000	8294.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN					
0027	622-05650	4.000 EACH	484.00000	1936.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN					
0028	622-05654	755.000 EACH	18.40000	13892.00		
	PLANT, PERENNIAL					
0029	622-91786	186.000 EACH	79.80000	14842.80		
	SEEDLING					
0030	628-09408	12.000 MOS	112.00000	1344.00		
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC					
0031	628-09409	12.000 MOS	89.60000	1075.20		
	MOBILE INTERNET SERVICE , ONE EACH					
0032	711-90932	3216.000 LFT	9.20000	29587.20		
	EDGING, STEEL , STEEL LANDSCAPE EDGER					
0033	712-03812	8.000 EACH	1600.00000	12800.00		
	BENCH , SITE FURNISHINGS					
0034	712-06852	4416.000 SFT	85.00000	375360.00		
	BOARDWALK , PRECAST CONCRETE BOARDWALK SYSTEM					
0035	715-05032	161.000 LFT	95.00000	15295.00		
	PIPE, TYPE 2 CIRCULAR 15 IN					
0036	720-45410	1.000 EACH	3350.00000	3350.00		
	MANHOLE, C4					
0037	801-06775	LUMP	10000.00000	10000.00		
	MAINTAINING TRAFFIC					
0038	802-09838	89.000 SFT	17.00000	1513.00		
	SIGN, SHEET, WITH LEGEND 0.080"					

TABULATION OF BIDS

CALL ORDER : 271
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CONTRACT ID : R -35164-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

			(7) 35-1569222	()	()			
			GRIMMER CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	802-76055 SIGN POST, A	160.000 LFT	8.00000	1280.00				
0040	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	2.000 EACH	600.00000	1200.00				
0041	805-04952 CONTROLLER AND CABINET , TRAFFIC SIGNAL CABINET ADDITIONS	1.000 EACH	1120.00000	1120.00				
0042	805-78370 PEDESTRIAN PUSH BUTTON	2.000 EACH	170.00000	340.00				
0043	805-78480 SIGNAL CABLE, 3C/14GA	462.000 LFT	1.20000	554.40				
0044	805-78485 SIGNAL CABLE, 5C/14GA	462.000 LFT	1.45000	669.90				
0045	808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	2.000 EACH	175.00000	350.00				
0046	808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	380.000 LFT	4.25000	1615.00				
0047	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	51.000 LFT	4.25000	216.75				
0048	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	480.000 LFT	0.67000	321.60				
0049	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	79.00000	395.00				
0050	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	450.00000	450.00				
SECTION TOTALS			\$	1,067,127.60	\$		\$	
CONTRACT TOTALS			\$	1,067,127.60	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 331
 LETTING DATE : 09/12/12 10:00 AM
 DESCRIPTION : ASPHALT RESURFACE
 LOCATION : AT THE CHARLESTOWN STATE PARK

CONTRACT ID : RS-34482-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

COMPLETION DATE : 11/14/12
 PROJECT(S) : 1173492

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1487672	MAC CONSTRUCTION & EXCAVATING	\$ 146,531.00	100.0000%
2	35-2040801	GOHMANN CONSTRUCTION INC	\$ 153,000.00	104.4148%
3	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 174,543.50	119.1171%

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : RS-34482-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(1) 35-1487672	(2) 35-2040801	(3) 35-1357381				
		MAC CONSTRUCTION & EXCAVATION	GOHMANN CONSTRUCTION INC	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	1500.00000	1500.00	500.00000	500.00	1000.00000	1000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	2076.53000	2076.53	7171.70000	7171.70	3000.00000	3000.00
MOBILIZATION AND DEMOBILIZATION								
0008	304-07490	100.000 TON	96.00000	9600.00	80.00000	8000.00	90.00000	9000.00
HMA PATCHING, TYPE B								
0009	306-08042	26867.000 SYS	0.41000	11015.47	0.30000	8060.10	0.50000	13433.50
MILLING, SCARIFICATION/PROFILE								
0010	402-07433	2217.000 TON	52.00000	115284.00	56.40000	125038.80	65.00000	144105.00
HMA SURFACE, TYPE B								
0011	406-05520	8.000 TON	470.00000	3760.00	150.00000	1200.00	250.00000	2000.00
ASPHALT FOR TACK COAT								
0012	801-06640	2.000 EACH	145.00000	290.00	600.00000	1200.00	500.00000	1000.00
CONSTRUCTION SIGN, A								
0013	801-06775	LUMP	3000.00000	3000.00	1824.40000	1824.40	1000.00000	1000.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	146,531.00	\$	153,000.00	\$	174,543.50
CONTRACT TOTALS			\$	146,531.00	\$	153,000.00	\$	174,543.50

VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : B -31891-A COUNTIES : CRAWFORD
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE SUBSTRUCTURE REPAIR AND REHABILITATION COMPLETION DATE : 10/31/13
 LOCATION : ON SR 62, AT 2.38 MILES EAST OF SR 66 PROJECT(S) : 0900019

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 2,458,405.89	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,543,265.94	103.4518%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 2,597,500.00	105.6579%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 2,634,656.05	107.1693%
5	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 2,660,100.00	108.2043%
6	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,814,842.24	114.4987%
7	61-1358884 HALL CONTRACTING OF KENTUCKY INC	\$ 2,947,923.29	119.9120%

TABULATION OF BIDS

CALL ORDER : 361
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : B -31891-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	2.000	CYS	50.00000	100.00	65.00000	130.00	120.00000	240.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	163.000	TON	16.00000	2608.00	25.00000	4075.00	20.00000	3260.00
0022 302-07455 DENSE GRADED SUBBASE	27.000	CYS	45.00000	1215.00	70.00000	1890.00	75.00000	2025.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	364.000	TON	18.00000	6552.00	25.00000	9100.00	20.00000	7280.00
0024 306-08042 MILLING, SCARIFICATION/PROFILE	1219.000	SYS	2.00000	2438.00	3.00000	3657.00	3.25000	3961.75
0025 306-08043 MILLING, TRANSITION	489.000	SYS	3.00000	1467.00	3.00000	1467.00	5.00000	2445.00
0026 402-07433 HMA SURFACE, TYPE B	177.000	TON	80.00000	14160.00	85.00000	15045.00	92.00000	16284.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	87.000	TON	75.00000	6525.00	80.00000	6960.00	88.00000	7656.00
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	600.00000	600.00	525.00000	525.00	610.00000	610.00
0029 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00	2190.00000	8760.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2620.00000	10480.00	2620.00000	10480.00	2490.00000	9960.00
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	325.000	LFT	17.85000	5801.25	17.85000	5801.25	18.03000	5859.75
0032 602-06729 BARRIER DELINEATOR	27.000	EACH	5.00000	135.00	16.00000	432.00	12.00000	324.00
0033 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	164.000	SYS	70.00000	11480.00	75.00000	12300.00	90.00000	14760.00
0034 615-06490 RIGHT OF WAY MARKER	12.000	EACH	140.00000	1680.00	140.00000	1680.00	145.00000	1740.00
0035 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	800.00000	1600.00	695.00000	1390.00
0036 616-02320 GEOTEXTILES	1865.000	SYS	2.00000	3730.00	3.00000	5595.00	3.00000	5595.00
0037 616-05688 RIPRAP, CLASS 1	1227.000	TON	25.00000	30675.00	26.00000	31902.00	28.00000	34356.00
0038 616-05689 RIPRAP, CLASS 2	546.000	TON	30.00000	16380.00	20.00000	10920.00	26.00000	14196.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00

TABULATION OF BIDS

CALL ORDER : 361
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : B -31891-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-02770 EROSION CONTROL BLANKET	1750.000	SYS	1.40000	2450.00	1.40000	2450.00	1.40000	2450.00
0041 621-06559 MULCHED SEEDING, R	1834.000	SYS	1.10000	2017.40	1.10000	2017.40	1.10000	2017.40
0042 621-06567 WATER	2.000	KGAL	1.00000	2.00	1.00000	2.00	1.00000	2.00
0043 621-06575 SODDING, NURSERY	434.000	SYS	5.75000	2495.50	4.00000	1736.00	4.00000	1736.00
0044 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0045 628-09403 FIELD OFFICE, C	20.000	MOS	1000.00000	20000.00	2000.00000	40000.00	1650.00000	33000.00
0046 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	60.000	MOS	60.00000	3600.00	65.00000	3900.00	100.00000	6000.00
0047 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	100.00000	300.00	300.00000	900.00	150.00000	450.00
0048 701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	244.000	LFT	50.00000	12200.00	31.00000	7564.00	52.00000	12688.00
0049 701-09679 CONICAL PILE TIP, 14 IN	4.000	EACH	300.00000	1200.00	225.00000	900.00	200.00000	800.00
0050 701-09739 PILE SHOE, HP 12 X 53	68.000	EACH	150.00000	10200.00	125.00000	8500.00	100.00000	6800.00
0051 701-51195 PILE, STEEL H, HP 12 IN X 53	3300.000	LFT	35.00000	115500.00	42.00000	138600.00	40.00000	132000.00
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	236.600	CYS	800.00000	189280.00	550.00000	130130.00	975.00000	230685.00
0053 702-51015 CONCRETE, B, FOOTINGS	157.000	CYS	350.00000	54950.00	175.00000	27475.00	275.00000	43175.00
0054 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1920.000	LBS	4.00000	7680.00	5.00000	9600.00	3.25000	6240.00
0055 702-51863 FIELD DRILLED HOLE IN CONCRETE	444.000	EACH	9.00000	3996.00	5.00000	2220.00	10.00000	4440.00
0056 703-06028 REINFORCING BARS	74289.000	LBS	0.94000	69831.66	0.90000	66860.10	0.78000	57945.42
0057 703-06029 REINFORCING BARS, EPOXY COATED	170694.000	LBS	0.92000	157038.48	1.00000	170694.00	0.80000	136555.20
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	500.600	CYS	485.00000	242791.00	500.00000	250300.00	500.00000	250300.00
0059 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1275.00000	5100.00	1300.00000	5200.00	1275.00000	5100.00

TABULATION OF BIDS

CALL ORDER : 361
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DISTRICT : SEYMOUR DISTRICT

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 706-09960 RAILING, CONCRETE, FC	1080.000	LFT	19.50000	21060.00	20.00000	21600.00	19.50000	21060.00
0061 709-51821 SURFACE SEAL		LUMP	12940.00000	12940.00	15000.00000	15000.00	12940.00000	12940.00
0062 710-09158 PATCHING CONCRETE STRUCTURES	720.000	SFT	60.00000	43200.00	105.00000	75600.00	110.00000	79200.00
0063 711-51038 STRUCTURAL STEEL		LUMP	670000.00000	670000.00	1050000.00000	1050000.00	879334.04000	879334.04
0064 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	16.000	LFT	16.00000	256.00	35.00000	560.00	32.00000	512.00
0065 715-05407 PIPE, END BENT DRAIN, 6 IN	114.000	LFT	10.00000	1140.00	15.00000	1710.00	5.00000	570.00
0066 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	10.000	EACH	375.00000	3750.00	720.00000	7200.00	135.00000	1350.00
0067 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	60.00000	120.00	300.00000	600.00	300.00000	600.00
0068 724-51925 STRUCTURAL EXPANSION JOINT, SS	73.000	LFT	200.00000	14600.00	150.00000	10950.00	130.00000	9490.00
0069 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	120.00000	240.00	120.00000	240.00	295.00000	590.00
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	285.00000	1425.00	285.00000	1425.00	395.00000	1975.00
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	85.00000	1785.00	85.00000	1785.00	135.00000	2835.00
0072 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	110.00000	2530.00	110.00000	2530.00	155.00000	3565.00
0073 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	20.00000	40.00	20.00000	40.00	70.00000	140.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	7000.00000	7000.00	9000.00000	9000.00
0075 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	12.00000	1152.00	20.85000	2001.60
0076 801-07119 BARRICADE, III-B	36.000	LFT	12.50000	450.00	12.50000	450.00	25.00000	900.00
0077 802-04893 REFERENCE POST	1.000	EACH	135.00000	135.00	135.00000	135.00	145.00000	145.00
0078 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	12.000	LFT	12.00000	144.00	12.00000	144.00	16.07000	192.84
0079 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	6.000	SFT	25.00000	150.00	25.00000	150.00	19.00000	114.00

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : B -31891-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	2500.000 LFT	1.00000	2500.00	1.50000	3750.00	0.45000	1125.00
0081 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	998.000 LFT	1.00000	998.00	1.50000	1497.00	0.45000	449.10
0082 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1250.000 LFT	1.00000	1250.00	1.50000	1875.00	0.45000	562.50
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000 EACH	5.00000	160.00	15.00000	480.00	10.00000	320.00
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000 EACH	30.05000	961.60	77.00000	2464.00	30.05000	961.60
SECTION TOTALS		\$	2,458,405.89	\$	2,543,265.94	\$	2,597,500.00
CONTRACT TOTALS		\$	2,458,405.89	\$	2,543,265.94	\$	2,597,500.00

TABULATION OF BIDS

CALL ORDER : 361
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : B -31891-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : CRAWFORD

		(4) 35-1128289		(5) 35-1487672		(6) 35-1385672		
		BEATY CONSTRUCTION INC		MAC CONSTRUCTION & EXCAVATION		FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SUBSTRUCTURE REPAIR AND REHABILITATION								
0001	105-06845	LUMP	15000.00000	15000.00	13000.00000	13000.00	10750.00000	10750.00
	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	131725.00000	131725.00	133000.00000	133000.00	140851.16000	140851.16
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	65000.00000	65000.00	30000.00000	30000.00	14715.42000	14715.42
	CLEARING RIGHT OF WAY							
0009	202-02240	166.000 SYS	24.25000	4025.50	34.00000	5644.00	24.79500	4115.97
	PAVEMENT REMOVAL							
0010	202-51328	LUMP	214120.00000	214120.00	199080.00000	199080.00	170957.14000	170957.14
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	203-02000	144.000 CYS	45.00000	6480.00	9.50000	1368.00	58.62700	8442.29
	EXCAVATION, COMMON							
0012	203-02070	607.000 CYS	16.50000	10015.50	21.00000	12747.00	30.92600	18772.08
	BORROW							
0013	205-03371	23.000 CYS	17.25000	396.75	130.00000	2990.00	106.15600	2441.59
	SEDIMENT, REMOVE							
0014	205-06931	45.000 TON	29.25000	1316.25	70.00000	3150.00	56.46400	2540.88
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06937	1627.000 LFT	1.55000	2521.85	2.00000	3254.00	1.40000	2277.80
	TEMPORARY SILT FENCE							
0016	206-51215	25.000 CYS	61.50000	1537.50	124.00000	3100.00	145.89200	3647.30
	EXCAVATION, X							
0017	206-51230	604.000 CYS	68.75000	41525.00	36.00000	21744.00	38.35100	23164.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0018	207-08265	559.000 SYS	8.25000	4611.75	13.00000	7267.00	20.88900	11676.95
	SUBGRADE TREATMENT, TYPE IIA							
0019	211-06467	20.000 CYS	50.00000	1000.00	133.00000	2660.00	59.48300	1189.66
	AGGREGATE FOR END BENT BACKFILL							
0020	211-09265	2.000 CYS	50.00000	100.00	158.00000	316.00	183.79000	367.58
	STRUCTURAL BACKFILL, TYPE 2							

TABULATION OF BIDS

CALL ORDER : 361
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : B -31891-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATION		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	163.000	TON	22.50000	3667.50	23.00000	3749.00	33.85200	5517.88
0022 302-07455 DENSE GRADED SUBBASE	27.000	CYS	63.50000	1714.50	74.00000	1998.00	79.01000	2133.27
0023 303-01180 COMPACTED AGGREGATE, NO. 53	364.000	TON	18.00000	6552.00	25.00000	9100.00	30.50600	11104.18
0024 306-08042 MILLING, SCARIFICATION/PROFILE	1219.000	SYS	3.75000	4571.25	2.00000	2438.00	3.64100	4438.38
0025 306-08043 MILLING, TRANSITION	489.000	SYS	4.00000	1956.00	2.00000	978.00	4.04600	1978.49
0026 402-07433 HMA SURFACE, TYPE B	177.000	TON	93.00000	16461.00	75.00000	13275.00	94.32000	16694.64
0027 402-07438 HMA INTERMEDIATE, TYPE B	87.000	TON	88.00000	7656.00	85.00000	7395.00	102.94000	8955.78
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	575.00000	575.00	665.00000	665.00	625.00000	625.00
0029 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	2190.00000	8760.00	2050.00000	8200.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2620.00000	10480.00	2490.00000	9960.00	2455.00000	9820.00
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	325.000	LFT	17.85000	5801.25	18.03000	5859.75	18.00000	5850.00
0032 602-06729 BARRIER DELINEATOR	27.000	EACH	9.00000	243.00	16.00000	432.00	16.00000	432.00
0033 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	164.000	SYS	105.00000	17220.00	85.00000	13940.00	85.86800	14082.35
0034 615-06490 RIGHT OF WAY MARKER	12.000	EACH	140.00000	1680.00	174.00000	2088.00	174.00000	2088.00
0035 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	685.00000	1370.00	685.00000	1370.00
0036 616-02320 GEOTEXTILES	1865.000	SYS	2.50000	4662.50	2.00000	3730.00	2.42600	4524.49
0037 616-05688 RIPRAP, CLASS 1	1227.000	TON	23.25000	28527.75	30.00000	36810.00	22.63200	27769.46
0038 616-05689 RIPRAP, CLASS 2	546.000	TON	26.00000	14196.00	29.00000	15834.00	26.33400	14378.36
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	800.00000	1600.00	550.00000	1100.00
0040 621-02770 EROSION CONTROL BLANKET	1750.000	SYS	1.50000	2625.00	1.60000	2800.00	1.40000	2450.00

TABULATION OF BIDS

CALL ORDER : 361
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : B -31891-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06559 MULCHED SEEDING, R	1834.000	SYS	1.20000	2200.80	2.00000	3668.00	1.10000	2017.40
0042 621-06567 WATER	2.000	KGAL	1.10000	2.20	1.00000	2.00	1.00000	2.00
0043 621-06575 SODDING, NURSERY	434.000	SYS	5.25000	2278.50	6.20000	2690.80	4.00000	1736.00
0044 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0045 628-09403 FIELD OFFICE, C	20.000	MOS	2025.00000	40500.00	1775.00000	35500.00	2051.73800	41034.76
0046 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	60.000	MOS	100.00000	6000.00	175.00000	10500.00	212.70000	12762.00
0047 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	150.00000	450.00	300.00000	900.00	303.85700	911.57
0048 701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	244.000	LFT	60.00000	14640.00	58.00000	14152.00	48.43600	11818.38
0049 701-09679 CONICAL PILE TIP, 14 IN	4.000	EACH	250.00000	1000.00	325.00000	1300.00	200.00000	800.00
0050 701-09739 PILE SHOE, HP 12 X 53	68.000	EACH	125.00000	8500.00	100.00000	6800.00	121.54300	8264.92
0051 701-51195 PILE, STEEL H, HP 12 IN X 53	3300.000	LFT	35.00000	115500.00	35.00000	115500.00	50.91300	168012.90
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	236.600	CYS	975.00000	230685.00	1175.00000	278005.00	938.87600	222138.06
0053 702-51015 CONCRETE, B, FOOTINGS	157.000	CYS	280.00000	43960.00	400.00000	62800.00	1450.25000	227689.25
0054 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1920.000	LBS	4.00000	7680.00	6.50000	12480.00	5.11200	9815.04
0055 702-51863 FIELD DRILLED HOLE IN CONCRETE	444.000	EACH	15.00000	6660.00	11.50000	5106.00	16.56500	7354.86
0056 703-06028 REINFORCING BARS	74289.000	LBS	0.90000	66860.10	1.00000	74289.00	1.10200	81866.48
0057 703-06029 REINFORCING BARS, EPOXY COATED	170694.000	LBS	0.95000	162159.30	1.00000	170694.00	0.99500	169840.53
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	500.600	CYS	700.00000	350420.00	643.00000	321885.80	508.49700	254553.60
0059 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1800.00000	7200.00	1250.00000	5000.00	1275.00000	5100.00
0060 706-09960 RAILING, CONCRETE, FC	1080.000	LFT	21.25000	22950.00	28.00000	30240.00	20.98100	22659.48

TABULATION OF BIDS

CALL ORDER : 361
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : B -31891-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 709-51821 SURFACE SEAL	LUMP		13000.00000	13000.00	15000.00000	15000.00	15000.00000	15000.00
0062 710-09158 PATCHING CONCRETE STRUCTURES	720.000	SFT	80.00000	57600.00	150.00000	108000.00	105.00000	75600.00
0063 711-51038 STRUCTURAL STEEL	LUMP		775000.00000	775000.00	730907.00000	730907.00	873759.15000	873759.15
0064 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	16.000	LFT	75.00000	1200.00	118.00000	1888.00	40.29600	644.74
0065 715-05407 PIPE, END BENT DRAIN, 6 IN	114.000	LFT	7.25000	826.50	46.00000	5244.00	24.33500	2774.19
0066 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	10.000	EACH	565.00000	5650.00	814.00000	8140.00	900.35100	9003.51
0067 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	375.00000	750.00	1418.00000	2836.00	331.77000	663.54
0068 724-51925 STRUCTURAL EXPANSION JOINT, SS	73.000	LFT	195.00000	14235.00	340.00000	24820.00	150.92200	11017.31
0069 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	425.00000	850.00	295.00000	590.00	120.00000	240.00
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	265.00000	1325.00	395.00000	1975.00	285.00000	1425.00
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	125.00000	2625.00	135.00000	2835.00	85.00000	1785.00
0072 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	205.00000	4715.00	155.00000	3565.00	110.00000	2530.00
0073 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	70.00000	140.00	70.00000	140.00	20.00000	40.00
0074 801-06775 MAINTAINING TRAFFIC	LUMP		18250.00000	18250.00	13998.85000	13998.85	750.00000	750.00
0075 801-07118 BARRICADE, III-A	96.000	LFT	15.00000	1440.00	20.85000	2001.60	12.00000	1152.00
0076 801-07119 BARRICADE, III-B	36.000	LFT	16.50000	594.00	25.00000	900.00	12.50000	450.00
0077 802-04893 REFERENCE POST	1.000	EACH	200.00000	200.00	13.00000	13.00	135.00000	135.00
0078 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	12.000	LFT	12.00000	144.00	15.00000	180.00	15.00000	180.00
0079 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	6.000	SFT	25.00000	150.00	26.00000	156.00	26.00000	156.00
0080 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	2500.000	LFT	0.85000	2125.00	0.45000	1125.00	1.50000	3750.00

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : B -31891-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	998.000 LFT	0.85000	848.30	0.45000	449.10	1.50000	1497.00
0082 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1250.000 LFT	0.01000	12.50	0.45000	562.50	1.50000	1875.00
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000 EACH	50.00000	1600.00	6.00000	192.00	32.54600	1041.47
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000 EACH	80.00000	2560.00	30.05000	961.60	49.00000	1568.00
SECTION TOTALS		\$	2,634,656.05	\$	2,660,100.00	\$	2,814,842.24
CONTRACT TOTALS		\$	2,634,656.05	\$	2,660,100.00	\$	2,814,842.24

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : B -31891-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CRAWFORD

		(7) 61-1358884			()		
		HALL CONTRACTING OF KENTUCKY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SUBSTRUCTURE REPAIR AND REHABILITATION							
0001	105-06845	LUMP	20000.00000	20000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	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	140000.00000	140000.00			
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370	LUMP	50000.00000	50000.00			
	CLEARING RIGHT OF WAY						
0009	202-02240	166.000 SYS	11.00000	1826.00			
	PAVEMENT REMOVAL						
0010	202-51328	LUMP	400000.00000	400000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS						
0011	203-02000	144.000 CYS	20.00000	2880.00			
	EXCAVATION, COMMON						
0012	203-02070	607.000 CYS	18.00000	10926.00			
	BORROW						
0013	205-03371	23.000 CYS	27.00000	621.00			
	SEDIMENT, REMOVE						
0014	205-06931	45.000 TON	26.00000	1170.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0015	205-06937	1627.000 LFT	1.40000	2277.80			
	TEMPORARY SILT FENCE						
0016	206-51215	25.000 CYS	60.00000	1500.00			
	EXCAVATION, X						
0017	206-51230	604.000 CYS	11.00000	6644.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0018	207-08265	559.000 SYS	6.00000	3354.00			
	SUBGRADE TREATMENT, TYPE IIA						
0019	211-06467	20.000 CYS	35.00000	700.00			
	AGGREGATE FOR END BENT BACKFILL						
0020	211-09265	2.000 CYS	75.00000	150.00			
	STRUCTURAL BACKFILL, TYPE 2						

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : B -31891-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CRAWFORD

			(7) 61-1358884	()	()	
			HALL CONTRACTING OF KENTUCKY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	163.000 TON	17.00000	2771.00		
0022	302-07455 DENSE GRADED SUBBASE	27.000 CYS	50.00000	1350.00		
0023	303-01180 COMPACTED AGGREGATE, NO. 53	364.000 TON	20.00000	7280.00		
0024	306-08042 MILLING, SCARIFICATION/PROFILE	1219.000 SYS	2.00000	2438.00		
0025	306-08043 MILLING, TRANSITION	489.000 SYS	2.00000	978.00		
0026	402-07433 HMA SURFACE, TYPE B	177.000 TON	92.00000	16284.00		
0027	402-07438 HMA INTERMEDIATE, TYPE B	87.000 TON	88.00000	7656.00		
0028	406-05520 ASPHALT FOR TACK COAT	1.000 TON	610.00000	610.00		
0029	601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2190.00000	8760.00		
0030	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2490.00000	9960.00		
0031	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	325.000 LFT	18.03000	5859.75		
0032	602-06729 BARRIER DELINEATOR	27.000 EACH	16.00000	432.00		
0033	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	164.000 SYS	90.00000	14760.00		
0034	615-06490 RIGHT OF WAY MARKER	12.000 EACH	145.00000	1740.00		
0035	615-06505 MONUMENT, B	2.000 EACH	695.00000	1390.00		
0036	616-02320 GEOTEXTILES	1865.000 SYS	2.50000	4662.50		
0037	616-05688 RIPRAP, CLASS 1	1227.000 TON	32.00000	39264.00		
0038	616-05689 RIPRAP, CLASS 2	546.000 TON	36.00000	19656.00		
0039	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1100.00		
0040	621-02770 EROSION CONTROL BLANKET	1750.000 SYS	1.40000	2450.00		

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : B -31891-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CRAWFORD

			(7) 61-1358884		()		()	
			HALL CONTRACTING OF KENTUCKY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-06559	1834.000	SYS	1.10000	2017.40			
	MULCHED SEEDING, R							
0042	621-06567	2.000	KGAL	1.00000	2.00			
	WATER							
0043	621-06575	434.000	SYS	4.00000	1736.00			
	SODDING, NURSERY							
0044	628-08524	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0045	628-09403	20.000	MOS	1000.00000	20000.00			
	FIELD OFFICE, C							
0046	628-10246	60.000	MOS	30.00000	1800.00			
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0047	628-11068	3.000	EACH	100.00000	300.00			
	CELLULAR TELEPHONE/RADIO							
0048	701-09662	244.000	LFT	70.00000	17080.00			
	PILE, STEEL PIPE, 0.250 IN, 14 IN							
0049	701-09679	4.000	EACH	300.00000	1200.00			
	CONICAL PILE TIP, 14 IN							
0050	701-09739	68.000	EACH	100.00000	6800.00			
	PILE SHOE, HP 12 X 53							
0051	701-51195	3300.000	LFT	50.00000	165000.00			
	PILE, STEEL H, HP 12 IN X 53							
0052	702-51005	236.600	CYS	1200.00000	283920.00			
	CONCRETE, A, SUBSTRUCTURE							
0053	702-51015	157.000	CYS	300.00000	47100.00			
	CONCRETE, B, FOOTINGS							
0054	702-51110	1920.000	LBS	4.00000	7680.00			
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0055	702-51863	444.000	EACH	11.00000	4884.00			
	FIELD DRILLED HOLE IN CONCRETE							
0056	703-06028	74289.000	LBS	1.00000	74289.00			
	REINFORCING BARS							
0057	703-06029	170694.000	LBS	1.10000	187763.40			
	REINFORCING BARS, EPOXY COATED							
0058	704-51002	500.600	CYS	620.00000	310372.00			
	CONCRETE, C, SUPERSTRUCTURE							
0059	706-05732	4.000	EACH	1275.00000	5100.00			
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0060	706-09960	1080.000	LFT	22.00000	23760.00			
	RAILING, CONCRETE, FC							

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : B -31891-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CRAWFORD

			(7) 61-1358884	()	()	
			HALL CONTRACTING OF KENTUCKY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	709-51821	LUMP	15000.00000	15000.00		
	SURFACE SEAL					
0062	710-09158	720.000 SFT	80.00000	57600.00		
	PATCHING CONCRETE STRUCTURES					
0063	711-51038	LUMP	875000.00000	875000.00		
	STRUCTURAL STEEL					
0064	715-05168	16.000 LFT	40.00000	640.00		
	PIPE, TYPE 3 CIRCULAR 12 IN					
0065	715-05407	114.000 LFT	10.00000	1140.00		
	PIPE, END BENT DRAIN, 6 IN					
0066	715-10238	10.000 EACH	900.00000	9000.00		
	PIPE ROADWAY DRAIN CASTING EXTENSION					
0067	715-46000	2.000 EACH	600.00000	1200.00		
	PIPE END SECTION, DIA 12"					
0068	724-51925	73.000 LFT	140.00000	10220.00		
	STRUCTURAL EXPANSION JOINT, SS					
0069	801-03290	2.000 EACH	295.00000	590.00		
	CONSTRUCTION SIGN, C					
0070	801-04308	5.000 EACH	395.00000	1975.00		
	ROAD CLOSURE SIGN ASSEMBLY					
0071	801-06625	21.000 EACH	125.00000	2625.00		
	DETOUR ROUTE MARKER ASSEMBLY					
0072	801-06640	23.000 EACH	155.00000	3565.00		
	CONSTRUCTION SIGN, A					
0073	801-06645	2.000 EACH	70.00000	140.00		
	CONSTRUCTION SIGN, B					
0074	801-06775	LUMP	4000.00000	4000.00		
	MAINTAINING TRAFFIC					
0075	801-07118	96.000 LFT	20.85000	2001.60		
	BARRICADE, III-A					
0076	801-07119	36.000 LFT	25.00000	900.00		
	BARRICADE, III-B					
0077	802-04893	1.000 EACH	145.00000	145.00		
	REFERENCE POST					
0078	802-05705	12.000 LFT	16.07000	192.84		
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE					
0079	802-09840	6.000 SFT	19.00000	114.00		
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS					
0080	808-10033	2500.000 LFT	1.25000	3125.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN					

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : B -31891-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CRAWFORD

		(7) 61-1358884	()	()
		HALL CONTRACTING OF KENTUCKY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0081	808-10034	998.000 LFT	1.25000	1247.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN			
0082	808-10036	1250.000 LFT	1.25000	1562.50
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN			
0083	808-75996	32.000 EACH	40.00000	1280.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0084	808-75998	32.000 EACH	75.00000	2400.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
SECTION TOTALS			\$ 2,947,923.29	
CONTRACT TOTALS			\$ 2,947,923.29	\$ 0.00

VENDOR RANKING

CALL ORDER : 363 CONTRACT ID : B -32084-A COUNTIES : MARION
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 09/16/13
 LOCATION : ON I-465 OVER WHITE RIVER, 1.87 MILES WEST OF SR 37 PROJECT(S) : 0900330
 INTERCHANGE 0900332

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-1164400 RAM CONSTRUCTION SERVICES OF MICHIGAN INC	\$ 570,829.20	100.0000%
2	35-1111003 WHITE CONSTRUCTION INC	\$ 773,622.00	135.5260%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 782,204.73	137.0296%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 825,350.40	144.5880%

TABULATION OF BIDS

CALL ORDER : 363
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : B -32084-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

=====			(1) 38-1164400		(2) 35-1111003		(3) 35-1618530	
=====			RAM CONSTRUCTION SERVICES OF		WHITE CONSTRUCTION INC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 MAJOR BRIDGE PROJECT (REPLACEMENT/REHABILITATION)								
0001	105-06845	LUMP	2000.00000	2000.00	5000.00000	5000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	20000.00000	20000.00	35000.00000	35000.00	39110.23000	39110.23
MOBILIZATION AND DEMOBILIZATION								
0009	304-07783	14.000 TON	1325.00000	18550.00	1325.00000	18550.00	240.00000	3360.00
HMA PATCHING, TYPE D								
0010	306-08038	60.000 SYS	110.00000	6600.00	145.00000	8700.00	135.00000	8100.00
MILLING, ASPHALT, 4 IN								
0011	722-09456	13134.000 SYS	33.00000	433422.00	42.25000	554911.50	45.50000	597597.00
POLYMERIC OVERLAY SYSTEM, Deck								
0012	722-51852	200.000 SFT	90.00000	18000.00	150.00000	30000.00	140.00000	28000.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0013	801-03290	8.000 EACH	165.00000	1320.00	185.00000	1480.00	185.00000	1480.00
CONSTRUCTION SIGN, C								
0014	801-06207	8500.000 LFT	1.98000	16830.00	1.25000	10625.00	1.98000	16830.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0015	801-06640	80.000 EACH	145.00000	11600.00	112.00000	8960.00	112.00000	8960.00
CONSTRUCTION SIGN, A								
0016	801-06710	32.000 DAY	20.00000	640.00	500.00000	16000.00	50.00000	1600.00
FLASHING ARROW SIGN								
0017	801-06775	LUMP	10800.00000	10800.00	67800.00000	67800.00	52000.00000	52000.00
MAINTAINING TRAFFIC								
0018	808-06716	19550.000 LFT	0.36000	7038.00	0.25000	4887.50	0.05000	977.50
LINE, REMOVE								
0019	808-10031	2840.000 LFT	0.28000	795.20	0.50000	1420.00	0.30000	852.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN								

TABULATION OF BIDS

CALL ORDER : 363
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : B -32084-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-1164400 RAM CONSTRUCTION SERVICES OF		(2) 35-1111003 WHITE CONSTRUCTION INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	4700.000 LFT	0.28000	1316.00	0.50000	2350.00	0.60000	2820.00
0021 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	4200.000 LFT	0.28000	1176.00	0.50000	2100.00	0.60000	2520.00
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	216.000 EACH	60.00000	12960.00	22.00000	4752.00	15.00000	3240.00
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	216.000 EACH	36.00000	7776.00	5.00000	1080.00	22.00000	4752.00
SECTION TOTALS		\$	570,829.20	\$	773,622.00	\$	782,204.73
CONTRACT TOTALS		\$	570,829.20	\$	773,622.00	\$	782,204.73

TABULATION OF BIDS

CALL ORDER : 363
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : B -32084-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		(4) 38-3806996		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 MAJOR BRIDGE PROJECT (REPLACEMENT/REHABILITATION)							
0001	105-06845	LUMP	1500.00000	1500.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0007	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	110-01001	LUMP	41250.00000	41250.00			
	MOBILIZATION AND DEMOBILIZATION						
0009	304-07783	14.000 TON	1350.00000	18900.00			
	HMA PATCHING, TYPE D						
0010	306-08038	60.000 SYS	115.00000	6900.00			
	MILLING, ASPHALT, 4 IN						
0011	722-09456	13134.000 SYS	50.00000	656700.00			
	POLYMERIC OVERLAY SYSTEM , Deck						
0012	722-51852	200.000 SFT	140.00000	28000.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0013	801-03290	8.000 EACH	185.00000	1480.00			
	CONSTRUCTION SIGN, C						
0014	801-06207	8500.000 LFT	2.00000	17000.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN						
0015	801-06640	80.000 EACH	40.00000	3200.00			
	CONSTRUCTION SIGN, A						
0016	801-06710	32.000 DAY	10.50000	336.00			
	FLASHING ARROW SIGN						
0017	801-06775	LUMP	38600.00000	38600.00			
	MAINTAINING TRAFFIC						
0018	808-06716	19550.000 LFT	0.06000	1173.00			
	LINE, REMOVE						
0019	808-10031	2840.000 LFT	0.31000	880.40			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN						

TABULATION OF BIDS

CALL ORDER : 363
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : B -32084-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 38-3806996	()	()				
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	808-10033	4700.000 LFT	0.61000	2867.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0021	808-10034	4200.000 LFT	0.61000	2562.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0022	808-75996	216.000 EACH	2.00000	432.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0023	808-75998	216.000 EACH	16.50000	3564.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	825,350.40	\$		\$	
CONTRACT TOTALS			\$	825,350.40	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : B -34507-A COUNTIES : PIKE
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : DEBRIS REMOVAL FROM CHANNEL COMPLETION DATE : 12/20/12
 LOCATION : ON SR 61, AT 2.90 MILES SOUTH OF SR 64 PROJECT(S) : 1173285

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-1237324 KERNS EXCAVATING LLC	\$ 24,690.00	100.0000%
2	35-2040801 GOHMANN CONSTRUCTION INC	\$ 29,260.00	118.5095%
3	35-1057095 BLANKENBERGER BROTHERS INC	\$ 39,155.00	158.5865%
4	35-2103617 BRYANS HAULING & EXCAVATING	\$ 39,997.00	161.9968%
5	35-1817574 YARBERRY LANDSCAPE	\$ 40,655.00	164.6618%
6	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 41,185.00	166.8084%
7	35-1878024 RAGLE INC	\$ 41,945.00	169.8866%
8	35-1801998 CLR INC	\$ 53,725.00	217.5982%
9	35-1636776 LINKEL COMPANY	\$ 85,955.00	348.1369%

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : B -34507-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1057095 BLANKENBERGER BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1600.00000	1600.00	100.00000	100.00	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	1200.00000	1200.00	6150.00000	6150.00	7700.00000	7700.00
0007 203-02020 EXCAVATION, UNCLASSIFIED	500.000 CYS	30.00000	15000.00	27.50000	13750.00	45.70000	22850.00
0008 205-06937 TEMPORARY SILT FENCE	400.000 LFT	1.50000	600.00	6.00000	2400.00	4.20000	1680.00
0009 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	1050.00000	1050.00	600.00000	600.00
0010 621-06626 MULCHED SEEDING, D	1000.000 SYS	2.00000	2000.00	3.80000	3800.00	2.50000	2500.00
0011 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000 MOS	100.00000	500.00	1.00000	5.00	70.00000	350.00
0013 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	160.00000	160.00	100.00000	100.00	120.00000	120.00
0014 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00	150.00000	300.00	220.00000	440.00
0015 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	185.00000	1110.00	100.00000	600.00	250.00000	1500.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	1615.00000	1615.00	1000.00000	1000.00	410.00000	410.00
SECTION TOTALS		\$	24,690.00	\$	29,260.00	\$	39,155.00
CONTRACT TOTALS		\$	24,690.00	\$	29,260.00	\$	39,155.00

TABULATION OF BIDS

CALL ORDER : 381
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : B -34507-A
DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2103617 BRYANS HAULING & EXCAVATING		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	2000.00000	2000.00	3400.00000	3400.00
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	9500.00000	9500.00	1900.00000	1900.00	2000.00000	2000.00
0007 203-02020 EXCAVATION, UNCLASSIFIED	500.000 CYS	41.50000	20750.00	60.00000	30000.00	42.00000	21000.00
0008 205-06937 TEMPORARY SILT FENCE	400.000 LFT	2.00000	800.00	3.00000	1200.00	7.00000	2800.00
0009 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	100.00000	100.00	750.00000	750.00	1180.00000	1180.00
0010 621-06626 MULCHED SEEDING, D	1000.000 SYS	1.00000	1000.00	1.00000	1000.00	4.30000	4300.00
0011 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000 MOS	100.00000	500.00	150.00000	750.00	100.00000	500.00
0013 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	50.00000	50.00	350.00000	350.00	30.00000	30.00
0014 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	474.00000	948.00	150.00000	300.00	220.00000	440.00
0015 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	474.00000	2844.00	150.00000	900.00	255.00000	1530.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	1500.00000	1500.00	4000.00000	4000.00
SECTION TOTALS		\$	39,997.00	\$	40,655.00	\$	41,185.00
CONTRACT TOTALS		\$	39,997.00	\$	40,655.00	\$	41,185.00

TABULATION OF BIDS

CALL ORDER : 381
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : B -34507-A
DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

		(7) 35-1878024		(8) 35-1801998		(9) 35-1636776		
		RAGLE INC		CLR INC		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
SECTION 0001 DEBRIS REMOVAL								
0001	105-06845	LUMP	1500.00000	1500.00	9950.00000	9950.00	10000.00000	
	CONSTRUCTION ENGINEERING						10000.00	
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	
	LIQUIDATED DAMAGES						1.00	
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	
	CONTRACT LIENS						1.00	
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						1.00	
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						1.00	
0006	110-01001	LUMP	7500.00000	7500.00	5000.00000	5000.00	10000.00000	
	MOBILIZATION AND DEMOBILIZATION						10000.00	
0007	203-02020	500.000 CYS	30.00000	15000.00	50.00000	25000.00	100.00000	
	EXCAVATION, UNCLASSIFIED						50000.00	
0008	205-06937	400.000 LFT	2.50000	1000.00	7.50000	3000.00	2.00000	
	TEMPORARY SILT FENCE						800.00	
0009	621-01004	1.000 EACH	1050.00000	1050.00	1265.00000	1265.00	500.00000	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						500.00	
0010	621-06626	1000.000 SYS	3.80000	3800.00	2.50000	2500.00	1.00000	
	MULCHED SEEDING, D						1000.00	
0011	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						1.00	
0012	628-10246	5.000 MOS	60.00000	300.00	25.00000	125.00	200.00000	
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN						1000.00	
0013	628-11068	1.000 EACH	50.00000	50.00	30.00000	30.00	250.00000	
	CELLULAR TELEPHONE/RADIO						250.00	
0014	801-03290	2.000 EACH	195.00000	390.00	175.00000	350.00	300.00000	
	CONSTRUCTION SIGN, C						600.00	
0015	801-06640	6.000 EACH	225.00000	1350.00	250.00000	1500.00	300.00000	
	CONSTRUCTION SIGN, A						1800.00	
0016	801-06775	LUMP	10000.00000	10000.00	5000.00000	5000.00	10000.00000	
	MAINTAINING TRAFFIC						10000.00	
SECTION TOTALS			\$	41,945.00	\$	53,725.00	\$	85,955.00
CONTRACT TOTALS			\$	41,945.00	\$	53,725.00	\$	85,955.00

VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : B -35323-A COUNTIES : CLAY
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 10/12/12
 LOCATION : ON SR 46 OVER EEL RIVER, AT 4.84 MILES EAST OF SR 59 PROJECT(S) : 1297592

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 GEORGE R HARVEY & SON INC	\$ 274,033.20	100.0000%
2	35-1801998 CLR INC	\$ 327,803.20	119.6217%

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : B -35323-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

		(1) 35-1381845			(2) 35-1801998		
		GEORGE R HARVEY & SON INC			CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR							
0001	105-06845	LUMP	4000.00000	4000.00	65000.00000	65000.00	
	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	110-01001	LUMP	14000.00000	14000.00	75000.00000	75000.00	
	MOBILIZATION AND DEMOBILIZATION						
0005	618-06188	LUMP	12500.00000	12500.00	12500.00000	12500.00	
	BRIDGE INSTRUMENTATION						
0006	618-06188	LUMP	5000.00000	5000.00	17500.00000	17500.00	
	BRIDGE INSTRUMENTATION , ADDITIONAL COSTS						
0007	711-51035	10704.000 LBS	20.00000	214080.00	11.75000	125772.00	
	STRUCTURAL STEEL						
0008	711-51864	552.000 EACH	30.80000	17001.60	30.85000	17029.20	
	DRILLED HOLE						
0009	711-51866	120.000 EACH	62.08000	7449.60	125.00000	15000.00	
	RIVET, REMOVE						
SECTION TOTALS			\$	274,033.20	\$	327,803.20	\$
CONTRACT TOTALS			\$	274,033.20	\$	327,803.20	\$

VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : M -35059-A COUNTIES : VARIOUS
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : DEBRIS REMOVAL COMPLETION DATE : 12/15/12
 LOCATION : AT VARIOUS LOCATIONS ON I-469, US 20, US 224, SR 1, SR 9,
 SR 15, SR 18 AND SR 218 PROJECT(S) : 1297289

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 94,754.00	100.0000%
2	35-1817574 YARBERRY LANDSCAPE	\$ 98,429.00	103.8785%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 179,610.00	189.5540%

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : M -35059-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

=====			(1) 35-1636776		(2) 35-1817574		(3) 35-1817530	
			LINKEL COMPANY		YARDBERRY LANDSCAPE		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 DEBRIS REMOVAL								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 110-01001		LUMP	13000.00000	13000.00	4200.00000	4200.00	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION								
0005 201-90788		LUMP	3000.00000	3000.00	5000.00000	5000.00	3500.00000	3500.00
DEBRIS, REMOVE, STRUCTURE NO , 1								
0006 201-90788		LUMP	8000.00000	8000.00	11000.00000	11000.00	8000.00000	8000.00
DEBRIS, REMOVE, STRUCTURE NO , 2								
0007 201-90788		LUMP	9000.00000	9000.00	8000.00000	8000.00	3500.00000	3500.00
DEBRIS, REMOVE, STRUCTURE NO , 3								
0008 201-90788		LUMP	21000.00000	21000.00	32000.00000	32000.00	95000.00000	95000.00
DEBRIS, REMOVE, STRUCTURE NO , 4								
0009 201-90788		LUMP	4000.00000	4000.00	5000.00000	5000.00	4000.00000	4000.00
DEBRIS, REMOVE, STRUCTURE NO , 5								
0010 201-90788		LUMP	3000.00000	3000.00	5000.00000	5000.00	4500.00000	4500.00
DEBRIS, REMOVE, STRUCTURE NO , 6								
0011 201-90788		LUMP	9000.00000	9000.00	8500.00000	8500.00	8000.00000	8000.00
DEBRIS, REMOVE, STRUCTURE NO , 7								
0012 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0013 628-09408	3.000	MOS	200.00000	600.00	650.00000	1950.00	700.00000	2100.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0014 628-09409	3.000	MOS	150.00000	450.00	150.00000	450.00	145.00000	435.00
MOBILE INTERNET SERVICE , 1 EACH								
0015 628-11006	3.000	MOS	200.00000	600.00	150.00000	450.00	135.00000	405.00
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN								
0016 628-11068	1.000	EACH	250.00000	250.00	350.00000	350.00	200.00000	200.00
CELLULAR TELEPHONE/RADIO								
0017 801-01093	4.000	EACH	500.00000	2000.00	1100.00000	4400.00	950.00000	3800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0018 801-03290	4.000	EACH	500.00000	2000.00	150.00000	600.00	199.00000	796.00
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : M -35059-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

			(1) 35-1636776 LINKEL COMPANY		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1817530 PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	300.00000	3600.00	150.00000	1800.00	190.00000	2280.00
0020 801-06710 FLASHING ARROW SIGN	5.000	DAY	50.00000	250.00	45.00000	225.00	18.00000	90.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	9500.00000	9500.00	23000.00000	23000.00
SECTION TOTALS			\$	94,754.00	\$	98,429.00	\$	179,610.00
CONTRACT TOTALS			\$	94,754.00	\$	98,429.00	\$	179,610.00

VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : T -33244-B COUNTIES : ST. JOSEPH
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 08/31/13
 LOCATION : ON UNION STREET FROM FRONT STREET TO DRAGOON TRAIL PROJECT(S) : 0901527

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 1,710,748.24	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 1,813,458.34	106.0038%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 1,831,324.76	107.0482%

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : T -33244-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(1) 35-1657131		(2) 35-1262778		(3) 06-1675328	
			MICHIANA CONTRACTING INC		MIDWESTERN ELECTRIC INC		MARTELL ELECTRIC LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-06845	LUMP	6000.00000	6000.00	14500.00000	14500.00	12030.00000	12030.00
	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	92200.00000	92200.00	79100.00000	79100.00	29200.00000	29200.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	10000.00000	10000.00	14400.00000	14400.00	8180.00000	8180.00
	CLEARING RIGHT OF WAY							
0009	202-04890	1.000 EACH	5000.00000	5000.00	1300.00000	1300.00	2081.00000	2081.00
	WELL RELOCATE MONITORING WELL							
0010	202-05545	847.000 CYS	29.00000	24563.00	29.10000	24647.70	30.20000	25579.40
	REGULATED MATERIALS, DISPOSE, C							
0011	202-05550	847.000 CYS	7.00000	5929.00	7.10000	6013.70	7.30000	6183.10
	REGULATED MATERIALS, REMOVE, C							
0012	202-05555	847.000 CYS	12.00000	10164.00	15.60000	13213.20	12.50000	10587.50
	REGULATED MATERIALS, TRANSPORT, C							
0013	202-07603	4.000 EACH	900.00000	3600.00	903.00000	3612.00	936.00000	3744.00
	TESTING FOR WASTES, C							
0014	203-02000	194.000 CYS	75.00000	14550.00	75.20000	14588.80	29.10000	5645.40
	EXCAVATION, COMMON							
0015	203-02100	1220.000 CYS	14.50000	17690.00	14.60000	17812.00	48.00000	58560.00
	EXCAVATION, PEAT							
0016	205-03371	10.000 CYS	50.00000	500.00	15.10000	151.00	21.00000	210.00
	SEDIMENT, REMOVE							
0017	205-06937	655.000 LFT	2.00000	1310.00	2.60000	1703.00	2.00000	1310.00
	TEMPORARY SILT FENCE							
0018	205-09543	100.000 TON	19.00000	1900.00	80.20000	8020.00	78.00000	7800.00
	NO 2 STONE							
0019	206-51817	870.000 SFT	25.25000	21967.50	28.10000	24447.00	50.00000	43500.00
	SHEET PILING, STEEL							

TABULATION OF BIDS

CALL ORDER : 431
LETTING DATE : 09/12/12 10:00 AMCONTRACT ID : T -33244-B
DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08264 SUBGRADE TREATMENT, TYPE II	2025.000	SYS	0.25000	506.25	0.25000	506.25	10.40000	21060.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	55.000	SYS	50.00000	2750.00	50.20000	2761.00	18.70000	1028.50
0022 211-02050 B BORROW	1470.000	CYS	22.50000	33075.00	22.60000	33222.00	26.00000	38220.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	81.000	CYS	22.00000	1782.00	22.10000	1790.10	26.00000	2106.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	598.000	TON	25.00000	14950.00	25.10000	15009.80	31.20000	18657.60
0025 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000	TON	40.00000	4000.00	40.10000	4010.00	33.30000	3330.00
0026 402-07432 HMA SURFACE, TYPE A	65.000	TON	110.00000	7150.00	111.00000	7215.00	104.00000	6760.00
0027 402-07433 HMA SURFACE, TYPE B	77.000	TON	110.00000	8470.00	111.00000	8547.00	104.00000	8008.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	107.000	TON	82.00000	8774.00	82.30000	8806.10	75.00000	8025.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	129.000	TON	82.00000	10578.00	82.30000	10616.70	75.00000	9675.00
0030 402-07441 HMA BASE, TYPE B	206.000	TON	70.00000	14420.00	70.20000	14461.20	62.50000	12875.00
0031 406-05520 ASPHALT FOR TACK COAT	0.690	TON	1.00000	0.69	1.00000	0.69	0.01000	0.01
0032 506-06333 PCCP PATCHING, FULL DEPTH	120.000	SYS	80.00000	9600.00	80.20000	9624.00	83.20000	9984.00
0033 604-06070 SIDEWALK, CONCRETE	598.000	SYS	50.00000	29900.00	50.20000	30019.60	35.50000	21229.00
0034 604-07894 CURB RAMP, CONCRETE, A	41.000	SYS	175.00000	7175.00	176.00000	7216.00	135.20000	5543.20
0035 604-07896 CURB RAMP, CONCRETE, B	60.000	SYS	220.00000	13200.00	221.00000	13260.00	98.80000	5928.00
0036 604-07902 CURB RAMP, CONCRETE, H	13.000	SYS	230.00000	2990.00	231.00000	3003.00	234.00000	3042.00
0037 604-07903 CURB RAMP, CONCRETE, K	125.000	SYS	190.00000	23750.00	191.00000	23875.00	93.60000	11700.00
0038 604-07904 CURB RAMP, CONCRETE, L	5.000	SYS	220.00000	1100.00	221.00000	1105.00	218.40000	1092.00
0039 605-06090 CURB, INTEGRAL, CONCRETE	450.000	LFT	28.00000	12600.00	28.10000	12645.00	5.20000	2340.00
0040 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	24.000	LFT	28.00000	672.00	28.10000	674.40	5.20000	124.80

TABULATION OF BIDS

CALL ORDER : 431
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CONTRACT ID : T -33244-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06120 CURB, CONCRETE	36.000	LFT	28.00000	1008.00	28.10000	1011.60	20.80000	748.80
0042 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	828.000	LFT	28.00000	23184.00	28.10000	23266.80	20.80000	17222.40
0043 610-09108 PCCP FOR APPROACHES, 9 IN	55.000	SYS	50.00000	2750.00	50.20000	2761.00	119.60000	6578.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	201.00000	402.00	468.00000	936.00
0045 621-06545 FERTILIZER	0.200	TON	2119.00000	423.80	1600.00000	320.00	2204.00000	440.80
0046 621-06554 SEED MIXTURE, U	75.000	LBS	4.40000	330.00	12.90000	967.50	4.60000	345.00
0047 621-06557 SEED MIXTURE, T	105.000	LBS	5.65000	593.25	5.30000	556.50	5.88000	617.40
0048 621-06565 MULCHING MATERIAL	1.000	TON	625.00000	625.00	1300.00000	1300.00	6.50000	6.50
0049 621-06567 WATER	39.000	KGAL	1.00000	39.00	30.10000	1173.90	5.00000	195.00
0050 621-06570 TOPSOIL	52.000	CYS	61.00000	3172.00	32.10000	1669.20	32.30000	1679.60
0051 621-06575 SODDING, NURSERY	465.000	SYS	7.00000	3255.00	8.70000	4045.50	7.30000	3394.50
0052 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	8.000	EACH	155.00000	1240.00	50.20000	401.60	161.00000	1288.00
0053 628-09402 FIELD OFFICE, B	10.000	MOS	1200.00000	12000.00	2500.00000	25000.00	1560.00000	15600.00
0054 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	250.000	LFT	75.00000	18750.00	75.20000	18800.00	33.30000	8325.00
0055 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	5.000	LFT	170.00000	850.00	171.00000	855.00	41.60000	208.00
0056 715-09064 VIDEO INSPECTION FOR PIPE	257.000	LFT	10.00000	2570.00	8.10000	2081.70	10.20000	2621.40
0057 720-44296 INLET, CAP	1.000	EACH	700.00000	700.00	702.00000	702.00	1560.00000	1560.00
0058 720-45045 INLET, J10	4.000	EACH	2400.00000	9600.00	2500.00000	10000.00	2184.00000	8736.00
0059 720-45055 INLET, M10	6.000	EACH	2400.00000	14400.00	2500.00000	15000.00	2184.00000	13104.00
0060 720-45410 MANHOLE, C4	2.000	EACH	2500.00000	5000.00	2600.00000	5200.00	3120.00000	6240.00
0061 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000	EACH	19.00000	114.00	19.10000	114.60	19.80000	118.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	5.000	EACH	28.00000	140.00	28.10000	140.50	29.20000	146.00
0063 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	165.00000	165.00	165.00000	165.00	170.60000	170.60
0064 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4705.000	LFT	0.28000	1317.40	0.28000	1317.40	0.30000	1411.50
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	900.000	LFT	0.86000	774.00	0.86000	774.00	0.90000	810.00
0066 801-06640 CONSTRUCTION SIGN, A	92.000	EACH	94.00000	8648.00	94.30000	8675.60	98.00000	9016.00
0067 801-06645 CONSTRUCTION SIGN, B	66.000	EACH	34.00000	2244.00	34.10000	2250.60	35.50000	2343.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	7200.00000	7200.00	12500.00000	12500.00	12000.00000	12000.00
0069 801-07119 BARRICADE, III-B	90.000	LFT	8.65000	778.50	8.70000	783.00	9.00000	810.00
0070 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	130.000	LFT	1.78000	231.40	1.80000	234.00	1.90000	247.00
0071 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	150.000	LFT	32.00000	4800.00	60.20000	9030.00	41.50000	6225.00
0072 801-94295 SIGNAL HEAD, RELOCATE	24.000	EACH	65.65000	1575.60	43.10000	1034.40	350.00000	8400.00
0073 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	67.000	LFT	8.25000	552.75	5.90000	395.30	22.00000	1474.00
0074 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	105.376	SFT	18.75000	1975.80	14.00000	1475.26	23.50000	2476.34
0075 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	267.900	SFT	9.75000	2612.03	15.00000	4018.50	24.10000	6456.39
0076 802-99045 SIGN REMOUNTING	26.000	EACH	88.00000	2288.00	73.10000	1900.60	72.00000	1872.00
0077 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	7.000	EACH	2050.00000	14350.00	2200.00000	15400.00	3200.00000	22400.00
0078 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	100.00000	100.00	2600.00000	2600.00	1500.00000	1500.00
0079 805-01842 HANDHOLE, SIGNAL	29.000	EACH	850.00000	24650.00	791.00000	22939.00	966.00000	28014.00
0080 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000	EACH	93.00000	186.00	279.00000	558.00	302.00000	604.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2880.00000	2880.00	2700.00000	2700.00	2714.00000	2714.00
0082 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN REMOVE AND REINSTALL	48.000 EACH	152.00000	7296.00	430.00000	20640.00	348.00000	16704.00
0083 805-02262 FLASHER INSTALLATION ASSEMBLY SCHOOL ZONE, 2 LOCATIONS	LUMP	2255.00000	2255.00	4100.00000	4100.00	2609.00000	2609.00
0084 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	9200.000 LFT	2.10000	19320.00	3.10000	28520.00	3.50000	32200.00
0085 805-02658 CABLE, COAXIAL	5670.000 LFT	3.90000	22113.00	4.30000	24381.00	4.00000	22680.00
0086 805-03978 EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	1.000 EACH	5725.00000	5725.00	6000.00000	6000.00	5400.00000	5400.00
0087 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	6.000 EACH	7300.00000	43800.00	7100.00000	42600.00	6970.00000	41820.00
0088 805-04133 SIGNAL PEDESTAL, 12FT	4.000 EACH	970.00000	3880.00	1200.00000	4800.00	1298.00000	5192.00
0089 805-04782 VIDEO VEHICLE DETECTOR SYSTEM , WITH 4 CAMERA	7.000 EACH	32050.00000	224350.00	29700.00000	207900.00	28270.00000	197890.00
0090 805-05870 SIGNAL SUPPORT FOUNDATION REINFORCING STEEL, ANCHOR BOLTS,	2.000 EACH	2190.00000	4380.00	5100.00000	10200.00	3286.00000	6572.00
0091 805-06997 CAMERA PTZ AND CABLE	2.000 EACH	12685.00000	25370.00	14000.00000	28000.00	12170.00000	24340.00
0092 805-09343 ITS SOFTWARE UPGRADE	1.000 EACH	18350.00000	18350.00	20500.00000	20500.00	19800.00000	19800.00
0093 805-09773 SIGNAL POLE , STEEL, 50 FT. FOR PTZ CAMERA, SIGNALS	2.000 EACH	6050.00000	12100.00	7300.00000	14600.00	11945.00000	23890.00
0094 805-11375 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 25 FT.	6.000 EACH	8475.00000	50850.00	9100.00000	54600.00	8610.00000	51660.00
0095 805-11376 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 30 FT.	7.000 EACH	8800.00000	61600.00	9400.00000	65800.00	9600.00000	67200.00
0096 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	7.000 EACH	9125.00000	63875.00	9700.00000	67900.00	9900.00000	69300.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 805-11378 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 40 FT.	2.000 EACH	12900.00000	25800.00	14100.00000	28200.00	15623.00000	31246.00
0098 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	20.000 EACH	1450.00000	29000.00	2400.00000	48000.00	2630.00000	52600.00
0099 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	2.000 EACH	2335.00000	4670.00	3800.00000	7600.00	3317.00000	6634.00
0100 805-11430 SIGNAL CANTILEVER STRUCTURE, POLE SECTION 2, POLE DIAMETER 17 IN.	20.000 EACH	2400.00000	48000.00	2600.00000	52000.00	3520.00000	70400.00
0101 805-11431 SIGNAL CANTILEVER STRUCTURE, POLE SECTION 2, POLE DIAMETER 24 IN.	2.000 EACH	2730.00000	5460.00	3000.00000	6000.00	5050.00000	10100.00
0102 805-11433 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 15 FT.	2.000 EACH	780.00000	1560.00	744.00000	1488.00	1428.00000	2856.00
0103 805-11434 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 20 FT.	8.000 EACH	755.00000	6040.00	779.00000	6232.00	1461.00000	11688.00
0104 805-11435 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 25 FT.	5.000 EACH	890.00000	4450.00	958.00000	4790.00	1561.00000	7805.00
0105 805-11436 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 30 FT.	7.000 EACH	1000.00000	7000.00	1200.00000	8400.00	1693.00000	11851.00
0106 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE SCHOOL ZONE, WITH BATTERY BACKUP	1.000 EACH	1990.00000	1990.00	2200.00000	2200.00	2510.00000	2510.00
0107 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE WITH BATTERY BACKUP	1.000 EACH	26340.00000	26340.00	26000.00000	26000.00	25106.00000	25106.00
0108 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE WITH BATTERY BACKUP	6.000 EACH	26150.00000	156900.00	25800.00000	154800.00	25106.00000	150636.00
0109 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	52.000 EACH	930.00000	48360.00	1100.00000	57200.00	1038.00000	53976.00
0110 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000 EACH	1435.00000	7175.00	1500.00000	7500.00	1633.00000	8165.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 805-78370 PEDESTRIAN PUSH BUTTON	48.000	EACH	160.00000	7680.00	170.00000	8160.00	320.00000	15360.00
0112 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1495.00000	2990.00	2200.00000	4400.00	1881.00000	3762.00
0113 805-78420 DISCONNECT HANGER	2.000	EACH	222.00000	444.00	235.00000	470.00	369.00000	738.00
0114 805-78445 SIGNAL SERVICE	6.000	EACH	600.00000	3600.00	564.00000	3384.00	783.00000	4698.00
0115 805-78467 SIGNAL CABLE, 3C/8GA	700.000	LFT	2.15000	1505.00	2.40000	1680.00	2.40000	1680.00
0116 805-78480 SIGNAL CABLE, 3C/14GA	4840.000	LFT	1.15000	5566.00	1.10000	5324.00	1.30000	6292.00
0117 805-78485 SIGNAL CABLE, 5C/14GA	7260.000	LFT	1.35000	9801.00	1.40000	10164.00	2.00000	14520.00
0118 805-78490 SIGNAL CABLE, 7C/14GA	4000.000	LFT	1.50000	6000.00	1.60000	6400.00	2.60000	10400.00
0119 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	745.000	LFT	1.00000	745.00	0.97000	722.65	1.50000	1117.50
0120 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	1.000	EACH	1950.00000	1950.00	2100.00000	2100.00	2137.00000	2137.00
0121 805-78925 CONTROLLER CABINET FOUNDATION, P1	6.000	EACH	770.00000	4620.00	780.00000	4680.00	844.00000	5064.00
0122 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	1.000	EACH	4450.00000	4450.00	5300.00000	5300.00	6153.00000	6153.00
0123 805-91615 EMERGENCY PRE-EMPTOR	1.000	EACH	520.00000	520.00	672.00000	672.00	1199.00000	1199.00
0124 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000	EACH	275.00000	550.00	320.00000	640.00	464.00000	928.00
0125 807-02191 HANDHOLE, LIGHTING	1.000	EACH	840.00000	840.00	797.00000	797.00	984.00000	984.00
0126 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	20.000	LFT	13.70000	274.00	13.40000	268.00	7.80000	156.00
0127 807-02579 MAST ARM, 15FT	2.000	EACH	715.00000	1430.00	762.00000	1524.00	1698.00000	3396.00
0128 807-02784 LUMINAIRE, MAST ARM, 20 FT	1.000	EACH	725.00000	725.00	750.00000	750.00	2095.00000	2095.00
0129 807-04940 MAST ARM 25 FT.	1.000	EACH	820.00000	820.00	882.00000	882.00	2349.00000	2349.00
0130 807-04940 MAST ARM 30 FT.	3.000	EACH	1555.00000	4665.00	2000.00000	6000.00	3028.00000	9084.00

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : T -33244-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 807-04940 MAST ARM 35 FT.	1.000	EACH	3500.00000	3500.00	4000.00000	4000.00	3380.00000	3380.00
0132 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2975.000	LFT	13.40000	39865.00	10.40000	30940.00	13.80000	41055.00
0133 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	1.000	EACH	335.00000	335.00	425.00000	425.00	790.00000	790.00
0134 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	160.000	LFT	0.85000	136.00	0.55000	88.00	0.65000	104.00
0135 807-86910 CONNECTOR KIT, UNFUSED	1.000	EACH	38.85000	38.85	22.80000	22.80	26.00000	26.00
0136 807-86915 CONNECTOR KIT, FUSED	1.000	EACH	40.00000	40.00	24.20000	24.20	26.00000	26.00
0137 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	1.000	EACH	11.50000	11.50	10.40000	10.40	37.30000	37.30
0138 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	1.000	EACH	14.75000	14.75	24.30000	24.30	37.30000	37.30
0139 807-86930 INSULATION LINK, NON-WATERPROOFED	3.000	EACH	5.20000	15.60	10.40000	31.20	37.30000	111.90
0140 807-86935 INSULATION LINK, WATERPROOFED	4.000	EACH	8.00000	32.00	18.20000	72.80	37.30000	149.20
0141 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	1.000	EACH	58.00000	58.00	19.10000	19.10	601.00000	601.00
0142 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 6"	205.000	LFT	1.42000	291.10	1.40000	287.00	1.40000	287.00
0143 808-06368 TRANSVERSE MARKING, REMOVE	3100.000	LFT	2.65000	8215.00	2.50000	7750.00	2.60000	8060.00
0144 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	624.000	LFT	0.95000	592.80	0.86000	536.64	0.95000	592.80
0145 808-06716 LINE, REMOVE	6000.000	LFT	0.45000	2700.00	0.40000	2400.00	0.45000	2700.00
0146 808-75055 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN	50.000	LFT	4.20000	210.00	3.90000	195.00	4.00000	200.00
0147 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2890.000	LFT	0.95000	2745.50	0.86000	2485.40	0.90000	2601.00
0148 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	810.000	LFT	6.10000	4941.00	5.70000	4617.00	5.90000	4779.00

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : T -33244-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2896.000	LFT	1.42000	4112.32	1.40000	4054.40	1.40000	4054.40
0150 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000	EACH	82.50000	742.50	76.20000	685.80	79.00000	711.00
0151 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000	EACH	110.00000	660.00	102.00000	612.00	105.00000	630.00
0152 808-96078 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN	120.000	LFT	1.45000	174.00	1.40000	168.00	1.40000	168.00
0153 202-05549 REGULATED MATERIALS, REMOVE, C	49811.000	GAL	0.15000	7471.65	0.15000	7471.65	0.14000	6973.54
0154 202-05544 REGULATED MATERIALS, DISPOSE, C	49811.000	GAL	0.55000	27396.05	0.55000	27396.05	0.41000	20422.51
0155 202-05554 REGULATED MATERIALS, TRANSPORT, C	49811.000	GAL	0.15000	7471.65	0.15000	7471.65	0.07000	3486.77
SECTION TOTALS			\$	1,710,748.24	\$	1,813,458.34	\$	1,831,324.76
CONTRACT TOTALS			\$	1,710,748.24	\$	1,813,458.34	\$	1,831,324.76

VENDOR RANKING

CALL ORDER : 441 CONTRACT ID : T -34232-B COUNTIES : VARIOUS
 LETTING DATE : 09/12/12 10:00 AM DISTRICT : GREENFIELD DISTRICT COMPLETION DATE : 07/15/13
 DESCRIPTION : PAVEMENT MARKINGS PROJECT(S) : 1172195
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS INC	\$ 223,431.00	100.0000%
2	26-1745760 K & S MARKERS INC	\$ 265,574.00	118.8618%

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 09/12/12 10:00 AM

CONTRACT ID : T -34232-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(1) 35-1983873		(2) 26-1745760		()		
		M A S MARKERS INC		K & S MARKERS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKINGS								
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	28292.00000	28292.00	60000.00000	60000.00	
	MOBILIZATION AND DEMOBILIZATION							
0006	628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	628-10246	6.000	MOS	60.00000	360.00	60.00000	360.00	
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0008	628-11068	2.000	EACH	60.00000	120.00	40.00000	80.00	
	CELLULAR TELEPHONE/RADIO							
0009	801-03290	4.000	EACH	10.00000	40.00	100.00000	400.00	
	CONSTRUCTION SIGN, C							
0010	801-06710	90.000	DAY	25.00000	2250.00	10.00000	900.00	
	FLASHING ARROW SIGN							
0011	801-06775		LUMP	30000.00000	30000.00	65000.00000	65000.00	
	MAINTAINING TRAFFIC							
0012	801-92448	120.000	DAY	5.00000	600.00	1.00000	120.00	
	CONSTRUCTION SIGNS, MOBILE							
0013	808-75994	19146.000	EACH	4.00000	76584.00	4.00000	76584.00	
	PRISMATIC REFLECTOR							
0014	808-75996	950.000	EACH	5.00000	4750.00	15.00000	14250.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0015	808-75998	1915.000	EACH	42.00000	80430.00	25.00000	47875.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS				\$	223,431.00	\$	265,574.00	\$
CONTRACT TOTALS				\$	223,431.00	\$	265,574.00	\$