

VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : IR-35601-A COUNTIES : HAMILTON
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 05/15/15
 LOCATION : ON US 31, FROM 169TH STREET TO 203RD STREET PROJECT(S) : 1297145
 1298682
 1298683
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,184,938.35	100.0000%
2	35-1698047 GRADEX INC	\$ 10,257,000.00	100.7075%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 10,661,781.69	104.6818%
4	35-1875662 CRIDER & CRIDER INC	\$ 11,232,110.77	110.2816%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 11,892,857.24	116.7691%

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			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1698047 GRADEX INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	40000.00000	40000.00	115000.00000	115000.00	70000.00000	70000.00
0002	105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	12000.00000	12000.00	25000.00000	25000.00	4200.00000	4200.00
0003	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	485000.00000	485000.00	512000.00000	512000.00	533000.00000	533000.00
0012	201-52370 CLEARING RIGHT OF WAY	LUMP	131711.59000	131711.59	214155.34000	214155.34	303467.90000	303467.90
0013	202-01261 TESTING FOR ASBESTOS	31.000 EACH	670.00000	20770.00	670.00000	20770.00	700.00000	21700.00
0014	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 12	LUMP	71177.00000	71177.00	74625.00000	74625.00	95000.00000	95000.00
0015	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 274	LUMP	32689.00000	32689.00	36137.00000	36137.00	55000.00000	55000.00
0016	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 277	LUMP	10131.00000	10131.00	13579.00000	13579.00	8000.00000	8000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 279	LUMP	11561.00000	11561.00	15009.00000	15009.00	9750.00000	9750.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 290	LUMP	24689.00000	24689.00	28137.00000	28137.00	16000.00000	16000.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 295	LUMP	22822.00000	22822.00	26270.00000	26270.00	34500.00000	34500.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 310	LUMP	16039.00000	16039.00	19487.00000	19487.00	26000.00000	26000.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 311	LUMP	18578.00000	18578.00	22026.00000	22026.00	2800.00000	2800.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 314	LUMP	48925.00000	48925.00	52373.00000	52373.00	66000.00000	66000.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 334	LUMP	6689.00000	6689.00	10137.00000	10137.00	15750.00000	15750.00
0024 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 335	LUMP	7489.00000	7489.00	10937.00000	10937.00	22000.00000	22000.00
0025 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 346	LUMP	35166.00000	35166.00	38614.00000	38614.00	40000.00000	40000.00
0026 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 359	LUMP	19689.00000	19689.00	23137.00000	23137.00	35750.00000	35750.00
0027 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 364	LUMP	19615.00000	19615.00	23063.00000	23063.00	14000.00000	14000.00
0028 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 371	LUMP	7772.00000	7772.00	11220.00000	11220.00	13250.00000	13250.00
0029 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 372	LUMP	8567.00000	8567.00	12015.00000	12015.00	13250.00000	13250.00
0030 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 373	LUMP	10496.00000	10496.00	13944.00000	13944.00	10275.00000	10275.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 374	LUMP	9496.00000	9496.00	12944.00000	12944.00	20075.00000	20075.00
0032 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 375	LUMP	17821.00000	17821.00	21269.00000	21269.00	13500.00000	13500.00
0033 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 376	LUMP	8882.00000	8882.00	12330.00000	12330.00	12500.00000	12500.00
0034 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 378	LUMP	9716.00000	9716.00	13164.00000	13164.00	12500.00000	12500.00
0035 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 473	LUMP	10297.00000	10297.00	13745.00000	13745.00	18500.00000	18500.00
0036 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 475	LUMP	5689.00000	5689.00	9137.00000	9137.00	7000.00000	7000.00
0037 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 478	LUMP	14188.00000	14188.00	17636.00000	17636.00	9250.00000	9250.00
0038 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 479	LUMP	7381.00000	7381.00	10829.00000	10829.00	11500.00000	11500.00
0039 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 480	LUMP	8420.00000	8420.00	11868.00000	11868.00	9250.00000	9250.00
0040 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 49	LUMP	8313.00000	8313.00	11761.00000	11761.00	19250.00000	19250.00
0041 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 51	LUMP	8126.00000	8126.00	11574.00000	11574.00	19250.00000	19250.00
0042 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 52	LUMP	8217.00000	8217.00	11665.00000	11665.00	19250.00000	19250.00
0043 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	3.000 EACH	14873.00000	44619.00	19873.00000	59619.00	4500.00000	13500.00
0044 202-05824 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 3000 THROUGH 6000 GALLONS CAPACITY	4.000 EACH	13654.00000	54616.00	18654.00000	74616.00	6100.00000	24400.00

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0045 202-05825 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6000-10000 GALLONS CAPACITY	8.000 EACH	9274.50000	74196.00	11274.50000	90196.00	6875.00000	55000.00
0046 202-05826 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10000 GALLONS CAPACITY	7.000 EACH	10157.00000	71099.00	11157.00000	78099.00	8350.00000	58450.00
0047 202-06580 CONTAMINATED SOIL, REMOVE	6000.000 CYS	6.98000	41880.00	6.98000	41880.00	50.15000	300900.00
0048 202-07553 REGULATED MATERIALS, REMOVE, Y	6000.000 CYS	6.98000	41880.00	6.98000	41880.00	7.05000	42300.00
0049 202-07554 REGULATED MATERIALS, TRANSPORT, Y	6000.000 CYS	25.00000	150000.00	25.00000	150000.00	19.35000	116100.00
0050 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	6000.000 CYS	23.50000	141000.00	23.50000	141000.00	23.75000	142500.00
0051 202-08192 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL C	3300.000 GAL	1.00000	3300.00	1.00000	3300.00	3.50000	11550.00
0052 203-02000 EXCAVATION, COMMON	39677.000 CYS	11.98000	475330.46	10.00000	396770.00	9.00000	357093.00
0053 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	16.000 EACH	150.00000	2400.00	150.00000	2400.00	150.00000	2400.00
0054 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	376.200 TON	43.22000	16259.36	22.00000	8276.40	40.25000	15142.05
0055 205-06933 TEMPORARY INLET PROTECTION	8.000 EACH	85.00000	680.00	85.00000	680.00	88.00000	704.00
0056 205-06934 TEMPORARY MULCH	20.000 TON	362.00000	7240.00	362.00000	7240.00	375.00000	7500.00
0057 205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	939.17000	939.17	1500.00000	1500.00	850.00000	850.00
0058 205-06937 TEMPORARY SILT FENCE	129740.000 LFT	1.10000	142714.00	1.25000	162175.00	1.15000	149201.00
0059 205-09543 NO 2 STONE	888.000 TON	29.47000	26169.36	15.00000	13320.00	25.00000	22200.00
0060 206-51220 EXCAVATION, WET	132.000 CYS	31.45000	4151.40	30.00000	3960.00	140.00000	18480.00
0061 206-51225 EXCAVATION, DRY	108.000 CYS	22.89000	2472.12	20.00000	2160.00	11.00000	1188.00
0062 207-08263 SUBGRADE TREATMENT, TYPE IA	46226.000 SYS	4.72000	218186.72	4.75000	219573.50	5.00000	231130.00
0063 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1187.000 SYS	17.24000	20463.88	6.00000	7122.00	9.95000	11810.65

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0064 211-06467 AGGREGATE FOR END BENT BACKFILL	99.000	CYS	75.60000	7484.40	82.00000	8118.00	45.00000	4455.00
0065 211-09264 STRUCTURAL BACKFILL, TYPE 1	16543.000	CYS	19.09000	315805.87	20.00000	330860.00	26.25000	434253.75
0066 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	137.000	CYS	55.14000	7554.18	75.00000	10275.00	80.00000	10960.00
0067 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10193.000	TON	16.58000	168999.94	15.00000	152895.00	15.25000	155443.25
0069 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1357.000	TON	68.16000	92493.12	75.00000	101775.00	76.25000	103471.25
0070 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	2224.000	TON	62.84000	139756.16	61.00000	135664.00	62.25000	138444.00
0071 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	2583.000	TON	54.55000	140902.65	52.00000	134316.00	52.75000	136253.25
0072 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	2563.000	TON	58.46000	149832.98	60.00000	153780.00	61.25000	156983.75
0073 401-10258 JOINT ADHESIVE, SURFACE	7419.000	LFT	0.47000	3486.93	1.50000	11128.50	1.55000	11499.45
0074 401-10259 JOINT ADHESIVE, INTERMEDIATE	7419.000	LFT	0.44000	3264.36	1.50000	11128.50	1.55000	11499.45
0075 402-07432 HMA SURFACE, TYPE A	387.000	TON	71.10000	27515.70	70.00000	27090.00	71.00000	27477.00
0076 402-07433 HMA SURFACE, TYPE B	694.000	TON	70.86000	49176.84	70.00000	48580.00	71.00000	49274.00
0077 402-07434 HMA SURFACE, TYPE C	580.000	TON	74.91000	43447.80	70.00000	40600.00	71.00000	41180.00
0078 402-07435 HMA INTERMEDIATE, TYPE A	639.000	TON	58.46000	37355.94	55.00000	35145.00	56.00000	35784.00
0079 402-07438 HMA INTERMEDIATE, TYPE B	1156.000	TON	56.27000	65048.12	55.00000	63580.00	56.00000	64736.00
0080 402-07439 HMA INTERMEDIATE, TYPE C	1045.000	TON	53.20000	55594.00	55.00000	57475.00	56.00000	58520.00
0083 402-07442 HMA BASE, TYPE C	13.000	TON	160.41000	2085.33	255.00000	3315.00	255.00000	3315.00
0084 402-07452 HMA WEDGE AND LEVEL, TYPE C	24.000	TON	82.41000	1977.84	125.00000	3000.00	130.00000	3120.00
0085 406-05520 ASPHALT FOR TACK COAT	27.000	TON	509.03000	13743.81	400.00000	10800.00	405.00000	10935.00
0086 502-11564 PCCP, 7 IN COLORED AND JOINTED	177.000	SYS	95.17000	16845.09	100.00000	17700.00	130.00000	23010.00
0087 503-05240 D-1 CONTRACTION JOINT	150.000	LFT	26.00000	3900.00	12.50000	1875.00	13.50000	2025.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 503-05310 TERMINAL JOINT	48.000 LFT	100.00000	4800.00	155.00000	7440.00	175.00000	8400.00
0089 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0090 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0091 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	4.000 EACH	650.00000	2600.00	650.00000	2600.00	650.00000	2600.00
0092 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2460.00000	12300.00	2460.00000	12300.00	2460.00000	12300.00
0093 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	406.000 LFT	18.00000	7308.00	18.00000	7308.00	18.00000	7308.00
0094 602-06729 BARRIER DELINEATOR	6.000 EACH	9.00000	54.00	16.00000	96.00	16.00000	96.00
0095 603-01932 FENCE, CHAIN LINK, 96 IN	393.000 LFT	28.00000	11004.00	28.00000	11004.00	28.00000	11004.00
0096 603-04847 FENCE GATE, CHAIN LINK, 96 IN X 28 FT	1.000 EACH	3070.00000	3070.00	3070.00000	3070.00	3070.00000	3070.00
0097 603-04847 FENCE GATE, CHAIN LINK, 96 IN X 30 FT	1.000 EACH	3070.00000	3070.00	3070.00000	3070.00	3070.00000	3070.00
0098 603-04847 FENCE GATE, CHAIN LINK, 96 IN X 46 FT	1.000 EACH	8325.00000	8325.00	8325.00000	8325.00	8325.00000	8325.00
0099 603-04847 FENCE GATE, CHAIN LINK, 96 IN X 60 FT	1.000 EACH	8695.00000	8695.00	8695.00000	8695.00	8695.00000	8695.00
0100 604-06070 SIDEWALK, CONCRETE	1141.000 SYS	30.21000	34469.61	32.00000	36512.00	32.00000	36512.00
0101 604-07894 CURB RAMP, CONCRETE, A	14.000 SYS	120.74000	1690.36	150.00000	2100.00	150.00000	2100.00
0104 605-02278 CURB, REMOVE	856.000 LFT	5.32000	4553.92	10.00000	8560.00	4.75000	4066.00
0105 605-06120 CURB, CONCRETE	2001.000 LFT	12.74000	25492.74	15.00000	30015.00	12.50000	25012.50
0106 605-06140 CURB AND GUTTER, CONCRETE	12864.000 LFT	11.39000	146520.96	13.10000	168518.40	12.50000	160800.00
0108 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	686.000 LFT	14.56000	9988.16	13.00000	8918.00	12.50000	8575.00
0110 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	172.500 SYS	88.70000	15300.75	105.00000	18112.50	77.00000	13282.50
0111 610-08446 PCCP FOR APPROACHES, 6 IN	911.000 SYS	42.75000	38945.25	38.00000	34618.00	39.50000	35984.50

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0112 610-09108 PCCP FOR APPROACHES, 9 IN	2218.000	SYS	43.91000	97392.38	52.00000	115336.00	42.50000	94265.00
0113 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0114 615-06490 RIGHT OF WAY MARKER	116.000	EACH	128.00000	14848.00	128.00000	14848.00	128.00000	14848.00
0115 615-06505 MONUMENT, B	66.000	EACH	580.00000	38280.00	580.00000	38280.00	580.00000	38280.00
0116 615-06510 MONUMENT, C	11.000	EACH	520.00000	5720.00	520.00000	5720.00	620.00000	6820.00
0117 616-02320 GEOTEXTILES	898.000	SYS	2.61000	2343.78	1.35000	1212.30	2.75000	2469.50
0118 616-06405 RIPRAP, REVETMENT	1156.300	TON	42.37000	48992.43	24.00000	27751.20	28.50000	32954.55
0119 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	200.00000	600.00	200.00000	600.00	225.00000	675.00
0120 621-02770 EROSION CONTROL BLANKET	5000.000	SYS	1.00000	5000.00	1.00000	5000.00	1.05000	5250.00
0121 621-06545 FERTILIZER	5.000	TON	400.00000	2000.00	400.00000	2000.00	410.00000	2050.00
0122 621-06554 SEED MIXTURE, U MODIFIED	386.000	LBS	6.55000	2528.30	6.55000	2528.30	6.75000	2605.50
0123 621-06557 SEED MIXTURE, T	30712.000	LBS	1.85000	56817.20	1.85000	56817.20	1.90000	58352.80
0124 621-06567 WATER	229.000	KGAL	1.00000	229.00	1.00000	229.00	1.05000	240.45
0125 621-06575 SODDING, NURSERY	2683.000	SYS	2.80000	7512.40	3.80000	10195.40	3.85000	10329.55
0126 621-90853 TAPPING SLEEVE WITH VALVE 10 IN, WESTFIELD	1.000	EACH	6557.23000	6557.23	4300.00000	4300.00	4150.00000	4150.00
0127 621-90853 TAPPING SLEEVE WITH VALVE 12 IN, WESTFIELD	6.000	EACH	7840.87000	47045.22	5400.00000	32400.00	6950.00000	41700.00
0128 621-90853 TAPPING SLEEVE WITH VALVE 16 IN, WESTFIELD	1.000	EACH	10472.37000	10472.37	6600.00000	6600.00	10450.00000	10450.00
0129 621-90853 TAPPING SLEEVE WITH VALVE 8 IN, WESTFIELD	1.000	EACH	5458.42000	5458.42	3000.00000	3000.00	4175.00000	4175.00
0130 625-09373 GABIONS, METALLIC COATED	38.000	CYS	202.83000	7707.54	50.00000	1900.00	165.00000	6270.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1698047 GRADEX INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0132 628-09403 FIELD OFFICE, C	16.000	MOS	2600.00000	41600.00	2000.00000	32000.00	1575.00000	25200.00
0133 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	106.05000	424.20	150.00000	600.00	150.00000	600.00
0134 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 1500 MINUTES	64.000	MOS	84.84000	5429.76	100.00000	6400.00	100.00000	6400.00
0135 701-06011 DYNAMIC PILE LOAD TEST	3.000	EACH	1147.21000	3441.63	2400.00000	7200.00	2050.00000	6150.00
0136 701-09557 TEST PILE, DYNAMIC, PRODUCTION	198.000	LFT	22.65000	4484.70	30.00000	5940.00	29.25000	5791.50
0137 701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000	EACH	860.40000	2581.20	1100.00000	3300.00	1025.00000	3075.00
0138 701-09739 PILE SHOE, HP 12 X 53	26.000	EACH	95.44000	2481.44	100.00000	2600.00	120.00000	3120.00
0139 701-51195 PILE, STEEL H, HP 12 IN X 53	1527.000	LFT	44.02000	67218.54	38.00000	58026.00	43.25000	66042.75
0140 702-51005 CONCRETE, A, SUBSTRUCTURE	44.800	CYS	558.73000	25031.10	610.00000	27328.00	550.00000	24640.00
0141 702-51015 CONCRETE, B, FOOTINGS	33.800	CYS	272.31000	9204.08	475.00000	16055.00	300.00000	10140.00
0142 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000	LBS	4.48000	3440.64	6.00000	4608.00	3.50000	2688.00
0143 702-51863 FIELD DRILLED HOLE IN CONCRETE	268.000	EACH	16.33000	4376.44	12.75000	3417.00	17.00000	4556.00
0144 702-92857 CONCRETE, C, SUBSTRUCTURE	54.800	CYS	542.56000	29732.29	610.00000	33428.00	485.00000	26578.00
0145 703-06028 REINFORCING BARS	9435.000	LBS	0.84000	7925.40	0.84000	7925.40	0.80000	7548.00
0146 703-06029 REINFORCING BARS, EPOXY COATED	107764.000	LBS	0.87000	93754.68	0.87000	93754.68	0.90000	96987.60
0147 704-51002 CONCRETE, C, SUPERSTRUCTURE	353.300	CYS	486.79000	171982.91	560.00000	197848.00	520.00000	183716.00
0148 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED	2.000	EACH	2806.78000	5613.56	5100.00000	10200.00	3400.00000	6800.00
0149 706-11418 RAILING, STEEL, PS-1	236.600	LFT	95.38000	22566.91	93.00000	22003.80	93.00000	22003.80
0151 706-11601 RAILING, CONCRETE, FT , MODIFIED	16.700	CYS	1011.79000	16896.89	759.00000	12675.30	825.00000	13777.50

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 706-11604 RAILING, CONCRETE, PS-1 , MODIFIED	24.500 CYS	965.72000	23660.14	950.00000	23275.00	825.00000	20212.50
0154 707-09921 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 54 IN X 49 IN	1135.000 LFT	293.47000	333088.45	264.00000	299640.00	256.50000	291127.50
0155 709-51821 SURFACE SEAL	LUMP	4670.00000	4670.00	4300.00000	4300.00	4300.00000	4300.00
0156 709-51821 SURFACE SEAL , MODIFIED	LUMP	13550.00000	13550.00	11935.00000	11935.00	11934.00000	11934.00
0157 714-11096 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT	370.000 LFT	490.62000	181529.40	306.00000	113220.00	500.00000	185000.00
0158 714-11096 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT DETENTION	8.000 LFT	2619.15000	20953.20	1918.00000	15344.00	2275.00000	18200.00
0159 715-01336 GATE VALVE, 12 IN WESTFIELD	37.000 EACH	2360.89000	87352.93	2005.00000	74185.00	2600.00000	96200.00
0160 715-02745 GATE VALVE WITH VALVE BOXES, 8 IN WESTFIELD	2.000 EACH	1539.17000	3078.34	1140.00000	2280.00	1600.00000	3200.00
0161 715-04596 WATER SERVICE DOMESTIC, WESTFIELD	4.000 EACH	2288.19000	9152.76	2200.00000	8800.00	2000.00000	8000.00
0162 715-04836 GATE VALVE 10 IN, WESTFIELD	2.000 EACH	2211.52000	4423.04	1650.00000	3300.00	2200.00000	4400.00
0163 715-04964 WATER MAIN , 1" HDPE, WESTFIELD	968.000 LFT	15.00000	14520.00	19.75000	19118.00	11.00000	10648.00
0164 715-04964 WATER MAIN 0.75 IN, HDD, WESTFIELD	217.000 LFT	17.86000	3875.62	14.30000	3103.10	43.50000	9439.50
0165 715-04964 WATER MAIN 1 IN, HDD, WESTFIELD	580.000 LFT	17.74000	10289.20	16.75000	9715.00	39.50000	22910.00
0166 715-04964 WATER MAIN 10 IN, PVC, WESTFIELD	1263.000 LFT	48.22000	60901.86	40.75000	51467.25	47.00000	59361.00
0167 715-04964 WATER MAIN 12 IN, HDD, WESTFIELD	319.000 LFT	170.00000	54230.00	201.00000	64119.00	145.00000	46255.00
0168 715-04964 WATER MAIN 6 IN, HDD, WESTFIELD	56.000 LFT	202.00000	11312.00	230.00000	12880.00	87.00000	4872.00
0169 715-04964 WATER MAIN 8 IN, PVC, WESTFIELD	2604.000 LFT	46.31000	120591.24	35.50000	92442.00	34.00000	88536.00
0170 715-04987 CONNECTION SANITARY SERVICE, WESTFIELD	13.000 EACH	1933.95000	25141.35	800.00000	10400.00	2000.00000	26000.00
0171 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	1455.000 LFT	63.03000	91708.65	76.70000	111598.50	58.00000	84390.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	6163.000 LFT	3.35000	20646.05	5.00000	30815.00	3.95000	24343.85
0173 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	190.000 LFT	10.00000	1900.00	14.00000	2660.00	25.00000	4750.00
0174 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	111.000 LFT	34.23000	3799.53	34.00000	3774.00	33.00000	3663.00
0175 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	82.000 LFT	38.28000	3138.96	42.00000	3444.00	44.00000	3608.00
0176 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	71.000 LFT	37.57000	2667.47	43.00000	3053.00	42.00000	2982.00
0177 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	313.000 LFT	55.50000	17371.50	50.00000	15650.00	45.00000	14085.00
0178 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3477.000 LFT	30.73000	106848.21	30.00000	104310.00	27.00000	93879.00
0179 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1817.000 LFT	34.92000	63449.64	33.50000	60869.50	31.00000	56327.00
0180 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1468.000 LFT	38.31000	56239.08	35.50000	52114.00	40.00000	58720.00
0181 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	311.000 LFT	54.84000	17055.24	50.00000	15550.00	39.00000	12129.00
0182 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	193.000 LFT	64.34000	12417.62	62.00000	11966.00	70.00000	13510.00
0183 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	42.000 LFT	31.23000	1311.66	39.00000	1638.00	32.00000	1344.00
0184 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN DETENTION	210.000 LFT	65.68000	13792.80	30.00000	6300.00	17.00000	3570.00
0185 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	48.000 LFT	50.68000	2432.64	42.00000	2016.00	42.00000	2016.00
0186 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	109.000 LFT	55.32000	6029.88	49.00000	5341.00	44.00000	4796.00
0187 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	71.000 LFT	66.96000	4754.16	70.00000	4970.00	86.00000	6106.00
0188 715-05408 PIPE SANITARY SEWER 8 IN OPEN CUT, WESTFIELD	969.000 LFT	49.83000	48285.27	40.00000	38760.00	36.00000	34884.00
0189 715-05409 PIPE SANITARY SEWER 10 IN OPEN CUT, WESTFIELD	1026.000 LFT	49.28000	50561.28	44.00000	45144.00	44.00000	45144.00
0190 715-05411 PIPE SANITARY SEWER 12 IN OPEN CUT, WESTFIELD	3303.000 LFT	55.91000	184670.73	47.00000	155241.00	41.00000	135423.00
0191 715-07794 WATER MAIN CONNECTIONS 10 IN, WESTFIELD	2.000 EACH	2138.25000	4276.50	2100.00000	4200.00	6700.00000	13400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0192 715-07794 WATER MAIN CONNECTIONS 12 IN, WESTFIELD	15.000 EACH	2137.82000	32067.30	2300.00000	34500.00	5500.00000	82500.00
0193 715-07794 WATER MAIN CONNECTIONS 6 IN, WESTFIELD	1.000 EACH	2138.26000	2138.26	1600.00000	1600.00	5300.00000	5300.00
0194 715-07794 WATER MAIN CONNECTIONS 8 IN, WESTFIELD	1.000 EACH	2138.26000	2138.26	1700.00000	1700.00	6600.00000	6600.00
0195 715-07806 PIPE STEEL CASING 16 IN, WESTFIELD	208.000 LFT	242.70000	50481.60	250.00000	52000.00	275.00000	57200.00
0196 715-07806 PIPE STEEL CASING 18 IN, WESTFIELD	37.000 LFT	601.17000	22243.29	630.00000	23310.00	825.00000	30525.00
0197 715-07806 PIPE STEEL CASING 24 IN, WESTFIELD	1696.000 LFT	285.77000	484665.92	275.00000	466400.00	295.00000	500320.00
0198 715-07806 PIPE STEEL CASING 42 IN, WESTFIELD	196.000 LFT	444.37000	87096.52	500.00000	98000.00	485.00000	95060.00
0199 715-09064 VIDEO INSPECTION FOR PIPE	5987.000 LFT	1.19000	7124.53	1.50000	8980.50	1.35000	8082.45
0200 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	4.000 EACH	675.23000	2700.92	850.00000	3400.00	650.00000	2600.00
0201 715-46000 PIPE END SECTION, DIA 12"	9.000 EACH	74.23000	668.07	500.00000	4500.00	300.00000	2700.00
0202 715-46005 PIPE END SECTION, DIA 15"	6.000 EACH	93.32000	559.92	500.00000	3000.00	330.00000	1980.00
0203 715-46010 PIPE END SECTION, DIA 18"	5.000 EACH	116.65000	583.25	550.00000	2750.00	385.00000	1925.00
0204 715-46020 PIPE END SECTION, DIA 24"	7.000 EACH	143.16000	1002.12	600.00000	4200.00	640.00000	4480.00
0205 715-46030 PIPE END SECTION, DIA 30"	2.000 EACH	381.77000	763.54	850.00000	1700.00	795.00000	1590.00
0206 715-46040 PIPE END SECTION, DIA 36 IN	3.000 EACH	503.73000	1511.19	1050.00000	3150.00	1330.00000	3990.00
0207 715-90052 LIFT STATION SUBMERSIBLE, WESTFIELD	LUMP	259137.57000	259137.57	126500.00000	126500.00	285000.00000	285000.00
0208 715-95866 GATE VALVE, 6 IN. WESTFIELD	3.000 EACH	1265.41000	3796.23	950.00000	2850.00	1180.00000	3540.00
0209 715-96691 BUTTERFLY VALVE WITH BOX, 16 IN WESTFIELD	1.000 EACH	3460.60000	3460.60	2500.00000	2500.00	3660.00000	3660.00
0210 715-98165 WATER MAIN, 12 IN WESTFIELD	11717.000 LFT	58.17000	681577.89	55.45000	649707.65	63.50000	744029.50
0211 715-98961 FORCE MAIN 14 IN, OPEN CUT, WESTFIELD	155.000 LFT	65.20000	10106.00	88.00000	13640.00	74.50000	11547.50
0212 715-98961 FORCE MAIN 4 IN, HDD, WESTFIELD	163.000 LFT	98.01000	15975.63	91.00000	14833.00	50.50000	8231.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213 715-98961 FORCE MAIN 4 IN, OPEN CUT, WESTFIELD	3209.000 LFT	23.73000	76149.57	14.50000	46530.50	9.00000	28881.00
0214 715-98961 FORCE MAIN 6 IN, HDD, WESTFIELD	163.000 LFT	103.01000	16790.63	103.00000	16789.00	71.25000	11613.75
0215 715-98961 FORCE MAIN 6 IN, OPEN CUT, WESTFIELD	3209.000 LFT	26.09000	83722.81	17.00000	54553.00	12.00000	38508.00
0216 715-98961 FORCE MAIN 8 IN, OPEN CUT, WESTFIELD	155.000 LFT	36.85000	5711.75	35.00000	5425.00	43.25000	6703.75
0217 716-01382 AIR RELEASE VALVE WESTFIELD	1.000 EACH	5275.09000	5275.09	5600.00000	5600.00	3550.00000	3550.00
0218 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN	168.000 LFT	375.00000	63000.00	375.00000	63000.00	450.00000	75600.00
0219 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2138.000 LFT	0.88000	1881.44	1.00000	2138.00	1.00000	2138.00
0220 718-52610 AGGREGATE FOR UNDERDRAINS	593.000 CYS	29.00000	17197.00	27.50000	16307.50	31.00000	18383.00
0221 718-99153 GEOTEXTILES FOR UNDERDRAIN	5940.000 SYS	1.00000	5940.00	1.10000	6534.00	1.00000	5940.00
0222 720-03194 MANHOLE ABANDON, WESTFIELD	8.000 EACH	932.84000	7462.72	1000.00000	8000.00	900.00000	7200.00
0223 720-03194 MANHOLE DOGHOUSE, WESTFIELD	3.000 EACH	6345.07000	19035.21	6000.00000	18000.00	6035.00000	18105.00
0224 720-03194 MANHOLE STANDARD, WESTFIELD	25.000 EACH	3659.65000	91491.25	2000.00000	50000.00	3425.00000	85625.00
0225 720-45005 INLET, A2	2.000 EACH	1709.96000	3419.92	1650.00000	3300.00	1550.00000	3100.00
0226 720-45030 INLET, E7	2.000 EACH	1647.39000	3294.78	1450.00000	2900.00	1275.00000	2550.00
0227 720-45130 INLET, E7, MODIFIED	1.000 EACH	1647.37000	1647.37	1350.00000	1350.00	1075.00000	1075.00
0228 720-45235 CATCH BASIN, E7	1.000 EACH	1487.23000	1487.23	1325.00000	1325.00	1250.00000	1250.00
0229 720-45410 MANHOLE, C4	37.000 EACH	2430.56000	89930.72	1500.00000	55500.00	3000.00000	111000.00
0230 720-45410 MANHOLE, C4 A	1.000 EACH	2430.57000	2430.57	2000.00000	2000.00	3300.00000	3300.00
0231 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED WESTFIELD	60.000 LFT	234.66000	14079.60	300.00000	18000.00	180.00000	10800.00
0232 720-90129 MANHOLE, J2	1.000 EACH	4197.98000	4197.98	3500.00000	3500.00	5000.00000	5000.00
0233 720-90984 MANHOLE, C2	2.000 EACH	2632.66000	5265.32	2000.00000	4000.00	3350.00000	6700.00

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0234 720-93409 INLET, B15, MODIFIED	17.000	EACH	2307.44000	39226.48	1850.00000	31450.00	1700.00000	28900.00
0235 720-93411 INLET, C15, MODIFIED	13.000	EACH	2384.86000	31003.18	1850.00000	24050.00	1800.00000	23400.00
0236 720-94612 MANHOLE, K4	1.000	EACH	5544.14000	5544.14	2850.00000	2850.00	4750.00000	4750.00
0237 720-94713 CATCH BASIN, C15, MODIFIED	4.000	EACH	2677.55000	10710.20	2150.00000	8600.00	2100.00000	8400.00
0238 720-95164 CATCH BASIN, B15, MODIFIED	4.000	EACH	2515.30000	10061.20	2150.00000	8600.00	2100.00000	8400.00
0239 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	3995.89000	3995.89	2850.00000	2850.00	4200.00000	4200.00
0240 720-95422 MANHOLE, J4	12.000	EACH	3995.88000	47950.56	2950.00000	35400.00	4500.00000	54000.00
0241 720-96999 FIRE HYDRANT ASSEMBLY WESTFIELD	40.000	EACH	5365.50000	214620.00	4000.00000	160000.00	4400.00000	176000.00
0242 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE WESTFIELD	4.000	EACH	1452.52000	5810.08	1500.00000	6000.00	650.00000	2600.00
0243 720-97958 MANHOLE, K2	1.000	EACH	5746.24000	5746.24	4350.00000	4350.00	5200.00000	5200.00
0244 720-98174 INLET, B15	25.000	EACH	2307.44000	57686.00	2050.00000	51250.00	1700.00000	42500.00
0245 720-98555 INLET, C15	5.000	EACH	2384.86000	11924.30	2050.00000	10250.00	1750.00000	8750.00
0246 720-99416 CATCH BASIN, B15	3.000	EACH	2515.30000	7545.90	2250.00000	6750.00	2025.00000	6075.00
0247 720-99417 CATCH BASIN, C15	18.000	EACH	2677.55000	48195.90	2250.00000	40500.00	2125.00000	38250.00
0248 801-03290 CONSTRUCTION SIGN, C	11.000	EACH	188.00000	2068.00	188.00000	2068.00	200.00000	2200.00
0249 801-04308 ROAD CLOSURE SIGN ASSEMBLY	19.000	EACH	244.00000	4636.00	244.00000	4636.00	265.00000	5035.00
0250 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3604.000	LFT	0.66000	2378.64	0.66000	2378.64	0.70000	2522.80
0251 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	121.00000	4356.00	121.00000	4356.00	135.00000	4860.00
0252 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	164.00000	7052.00	164.00000	7052.00	175.00000	7525.00
0253 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	44.00000	660.00	44.00000	660.00	47.00000	705.00
0254 801-06775 MAINTAINING TRAFFIC		LUMP	33000.00000	33000.00	337000.00000	337000.00	32000.00000	32000.00

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0255 801-07024	4.000	EACH	101.94000	407.76	5100.00000	20400.00	5100.00000	20400.00
ENERGY ABSORBING TERMINAL, CZ, TL-3								
0256 801-07118	816.000	LFT	7.00000	5712.00	7.00000	5712.00	7.25000	5916.00
BARRICADE, III-A								
0257 801-07119	516.000	LFT	11.00000	5676.00	11.00000	5676.00	11.25000	5805.00
BARRICADE, III-B								
0258 801-08401	1066.000	LFT	17.60000	18761.60	35.00000	37310.00	22.00000	23452.00
TEMPORARY TRAFFIC BARRIER, TYPE 2								
0259 801-53072		LUMP	2443.00000	2443.00	2443.00000	2443.00	9650.00000	9650.00
TEMPORARY TRAFFIC SIGNAL								
0260 802-04089	15.000	EACH	34.10000	511.50	34.10000	511.50	35.00000	525.00
SIGN, SHEET, REMOVE								
0261 802-05701	557.000	LFT	8.50000	4734.50	8.50000	4734.50	11.00000	6127.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0262 802-09838	114.000	SFT	14.10000	1607.40	14.10000	1607.40	13.00000	1482.00
SIGN, SHEET, WITH LEGEND 0.080"								
0263 802-09840	311.000	SFT	14.40000	4478.40	14.40000	4478.40	13.25000	4120.75
SIGN, SHEET, WITH LEGEND 0.100 IN								
0264 805-04973	283.000	LFT	5.00000	1415.00	6.00000	1698.00	5.25000	1485.75
CONDUIT HDPE, 2 IN, FOR IRRIGATION								
0265 805-04973	283.000	LFT	6.50000	1839.50	8.50000	2405.50	6.75000	1910.25
CONDUIT HDPE, 4 IN, FOR IRRIGATION								
0266 807-02191	4.000	EACH	612.00000	2448.00	612.00000	2448.00	825.00000	3300.00
HANDHOLE, LIGHTING								
0267 807-02193	11.000	EACH	892.00000	9812.00	892.00000	9812.00	950.00000	10450.00
LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT								
0268 807-04654	3.000	EACH	1310.00000	3930.00	1310.00000	3930.00	1425.00000	4275.00
LIGHT POLE LIGHT POLE, 38FT E.M.H., 10FT MAST ARM,								
0269 807-04654	1.000	EACH	1487.00000	1487.00	1487.00000	1487.00	1525.00000	1525.00
LIGHT POLE LIGHT POLE, 38FT E.M.H., 15FT MAST ARM,								
0270 807-04654	1.000	EACH	1487.00000	1487.00	1487.00000	1487.00	1550.00000	1550.00
LIGHT POLE LIGHT POLE, 40FT E.M.H., 15FT MAST ARM,								
0271 807-06592	216.000	LFT	12.70000	2743.20	12.70000	2743.20	12.50000	2700.00
CONDUIT, STEEL, GALVANIZED, 2 IN								
0272 807-07580	1414.000	LFT	7.90000	11170.60	7.90000	11170.60	7.75000	10958.50
WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C								

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1698047 GRADEX INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0273 807-78590 HANDHOLE FOR IRRIGATION	7.000 EACH	823.00000	5761.00	650.00000	4550.00	865.00000	6055.00
0274 807-83752 LIGHT POLE, 40FT E.M.H., 10FT MAST ARM, ANCHOR BASE	1.000 EACH	1285.00000	1285.00	1285.00000	1285.00	1450.00000	1450.00
0275 807-84700 LIGHT POLE, 38 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE LIGHT POLE, 38 FT E.M.H., 10.0 FT MAST	1.000 EACH	1437.00000	1437.00	1437.00000	1437.00	1645.00000	1645.00
0276 807-84752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	1.000 EACH	1462.00000	1462.00	1462.00000	1462.00	1660.00000	1660.00
0277 807-84804 LIGHT POLE, 42 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	2.000 EACH	1538.00000	3076.00	1538.00000	3076.00	1750.00000	3500.00
0278 807-84866 LIGHT POLE, 44 FT E.M.H., 15.0 FT MAST ARM, TRANSFORMER BASE	1.000 EACH	1614.00000	1614.00	1614.00000	1614.00	1875.00000	1875.00
0279 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	11.000 EACH	318.00000	3498.00	318.00000	3498.00	315.00000	3465.00
0280 807-86805 SERVICE POINT, I	1.000 EACH	3282.00000	3282.00	3282.00000	3282.00	3600.00000	3600.00
0281 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	2420.000 LFT	0.45000	1089.00	0.45000	1089.00	0.50000	1210.00
0282 807-86910 CONNECTOR KIT, UNFUSED	11.000 EACH	35.40000	389.40	35.40000	389.40	30.00000	330.00
0283 807-86915 CONNECTOR KIT, FUSED	11.000 EACH	37.90000	416.90	37.90000	416.90	30.00000	330.00
0284 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	18.000 EACH	13.40000	241.20	13.40000	241.20	9.75000	175.50
0285 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000 EACH	13.40000	214.40	13.40000	214.40	43.00000	688.00
0286 807-86930 INSULATION LINK, NON-WATERPROOFED	22.000 EACH	9.10000	200.20	9.10000	200.20	9.75000	214.50
0287 807-86935 INSULATION LINK, WATERPROOFED	16.000 EACH	11.60000	185.60	11.60000	185.60	43.00000	688.00
0288 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	11.000 EACH	10.10000	111.10	10.10000	111.10	38.00000	418.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0289 807-86955 CABLE-DUCT MARKER	3.000 EACH	160.00000	480.00	160.00000	480.00	75.00000	225.00
0290 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	216.000 LFT	10.40000	2246.40	10.40000	2246.40	7.50000	1620.00
0292 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	168.000 LFT	1.50000	252.00	1.50000	252.00	1.50000	252.00
0293 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	951.000 LFT	0.80000	760.80	0.80000	760.80	0.80000	760.80
0294 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	257.000 LFT	1.00000	257.00	1.00000	257.00	1.00000	257.00
0295 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	12115.000 LFT	0.50000	6057.50	0.50000	6057.50	0.50000	6057.50
0296 808-06716 LINE, REMOVE	2634.000 LFT	0.66000	1738.44	0.66000	1738.44	0.66000	1738.44
0297 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	538.000 LFT	4.00000	2152.00	4.00000	2152.00	4.00000	2152.00
0298 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	78.000 LFT	7.00000	546.00	7.00000	546.00	7.00000	546.00
0299 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	50.000 LFT	1.50000	75.00	1.50000	75.00	1.50000	75.00
0300 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	84.000 LFT	1.00000	84.00	1.00000	84.00	1.00000	84.00
0301 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	1154.000 LFT	0.80000	923.20	0.80000	923.20	0.80000	923.20
0302 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN	422.000 LFT	1.20000	506.40	1.20000	506.40	1.20000	506.40
0303 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	18279.000 LFT	0.50000	9139.50	0.50000	9139.50	0.50000	9139.50
0304 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	202.000 LFT	4.00000	808.00	4.00000	808.00	4.00000	808.00
0305 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000 EACH	83.00000	1328.00	83.00000	1328.00	83.00000	1328.00
0306 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000 EACH	300.00000	1200.00	300.00000	1200.00	200.00000	800.00
0307 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	461.000 LFT	2.00000	922.00	2.00000	922.00	2.00000	922.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0308 808-96078 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN	926.000 LFT	1.00000	926.00	1.00000	926.00	1.00000	926.00
0309 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	10.000 SYS	34.00000	340.00	34.00000	340.00	34.00000	340.00
0310 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	17064.000 SFT	8.00000	136512.00	8.00000	136512.00	8.25000	140778.00
0311 415-11527 BASE SEAL	2.400 TON	530.24000	1272.58	2500.00000	6000.00	2525.00000	6060.00
0312 604-07904 CURB RAMP, CONCRETE, L	38.000 SYS	125.10000	4753.80	154.00000	5852.00	135.00000	5130.00
0313 621-06565 MULCHING MATERIAL	409.000 TON	300.00000	122700.00	300.00000	122700.00	310.00000	126790.00
0314 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED	2.000 EACH	2806.78000	5613.56	5000.00000	10000.00	3750.00000	7500.00
0315 706-11404 RAILING, STEEL, PF-1	237.000 LFT	77.38000	18339.06	75.00000	17775.00	75.00000	17775.00
0316 706-11602 RAILING, CONCRETE, PF-1 , MODIFIED	17.000 CYS	1052.16000	17886.72	1350.00000	22950.00	925.00000	15725.00
0317 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , 169TH STREET	LUMP	3039.00000	3039.00	3039.00000	3039.00	1200.00000	1200.00
0318 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , 181ST STREET	LUMP	3039.00000	3039.00	3039.00000	3039.00	1200.00000	1200.00
0319 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	289.000 LFT	23.46000	6779.94	18.00000	5202.00	12.25000	3540.25
SECTION TOTALS		\$	10,184,938.35	\$	10,257,000.00	\$	10,661,781.69
CONTRACT TOTALS		\$	10,184,938.35	\$	10,257,000.00	\$	10,661,781.69

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 35-1875662	(5) 35-1917625	()				
		CRIDER & CRIDER INC	MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP	444000.00000	444000.00	200000.00000	200000.00		
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	25000.00000	25000.00	175000.00000	175000.00		
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0011	110-01001	LUMP	550000.00000	550000.00	600000.00000	600000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	330000.00000	330000.00	312000.00000	312000.00		
	CLEARING RIGHT OF WAY							
0013	202-01261	31.000 EACH	25.00000	775.00	400.00000	12400.00		
	TESTING FOR ASBESTOS							
0014	202-03000	LUMP	80000.00000	80000.00	74625.00000	74625.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 12							
0015	202-03000	LUMP	60000.00000	60000.00	36137.00000	36137.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 274							
0016	202-03000	LUMP	12000.00000	12000.00	13579.00000	13579.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 277							
0017	202-03000	LUMP	10000.00000	10000.00	15009.00000	15009.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 279							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 290	LUMP	25000.00000	25000.00	28137.00000	28137.00		
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 295	LUMP	35000.00000	35000.00	26270.00000	26270.00		
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 310	LUMP	25000.00000	25000.00	19487.00000	19487.00		
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 311	LUMP	30000.00000	30000.00	22026.00000	22026.00		
0022 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 314	LUMP	70000.00000	70000.00	52373.00000	52373.00		
0023 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 334	LUMP	5000.00000	5000.00	10137.00000	10137.00		
0024 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 335	LUMP	10000.00000	10000.00	10937.00000	10937.00		
0025 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 346	LUMP	25000.00000	25000.00	38614.00000	38614.00		
0026 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 359	LUMP	15000.00000	15000.00	23137.00000	23137.00		
0027 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 364	LUMP	15000.00000	15000.00	23063.00000	23063.00		
0028 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 371	LUMP	10000.00000	10000.00	11220.00000	11220.00		
0029 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 372	LUMP	10000.00000	10000.00	12015.00000	12015.00		
0030 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 373	LUMP	10000.00000	10000.00	13944.00000	13944.00		
0031 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 374	LUMP	12000.00000	12000.00	12944.00000	12944.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 375	LUMP	13000.00000	13000.00	21269.00000	21269.00		
0033 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 376	LUMP	10000.00000	10000.00	12330.00000	12330.00		
0034 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 378	LUMP	10000.00000	10000.00	13164.00000	13164.00		
0035 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 473	LUMP	14000.00000	14000.00	13745.00000	13745.00		
0036 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 475	LUMP	5000.00000	5000.00	9137.00000	9137.00		
0037 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 478	LUMP	13000.00000	13000.00	17636.00000	17636.00		
0038 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 479	LUMP	10000.00000	10000.00	10829.00000	10829.00		
0039 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 480	LUMP	12000.00000	12000.00	11868.00000	11868.00		
0040 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 49	LUMP	13000.00000	13000.00	11761.00000	11761.00		
0041 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 51	LUMP	12500.00000	12500.00	11574.00000	11574.00		
0042 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 52	LUMP	12500.00000	12500.00	11665.00000	11665.00		
0043 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	3.000 EACH	6000.00000	18000.00	19873.00000	59619.00		
0044 202-05824 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 3000 THROUGH 6000 GALLONS CAPACITY	4.000 EACH	7000.00000	28000.00	18654.00000	74616.00		
0045 202-05825 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6000-10000 GALLONS CAPACITY	8.000 EACH	8000.00000	64000.00	11274.50000	90196.00		

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			CRIDER & CRIDER INC		MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046	202-05826	7.000 EACH	9000.00000	63000.00	11157.00000	78099.00		
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10000 GALLONS CAPACITY							
0047	202-06580	6000.000 CYS	6.00000	36000.00	6.98000	41880.00		
	CONTAMINATED SOIL, REMOVE							
0048	202-07553	6000.000 CYS	6.00000	36000.00	6.98000	41880.00		
	REGULATED MATERIALS, REMOVE, Y							
0049	202-07554	6000.000 CYS	20.00000	120000.00	25.00000	150000.00		
	REGULATED MATERIALS, TRANSPORT, Y							
0050	202-07555	6000.000 CYS	25.00000	150000.00	23.50000	141000.00		
	REGULATED MATERIALS, DISPOSE, TYPE Y							
0051	202-08192	3300.000 GAL	5.00000	16500.00	1.00000	3300.00		
	UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL C							
0052	203-02000	39677.000 CYS	19.50000	773701.50	10.00000	396770.00		
	EXCAVATION, COMMON							
0053	205-02237	16.000 EACH	150.00000	2400.00	150.00000	2400.00		
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0054	205-06931	376.200 TON	35.00000	13167.00	75.00000	28215.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0055	205-06933	8.000 EACH	85.00000	680.00	85.00000	680.00		
	TEMPORARY INLET PROTECTION							
0056	205-06934	20.000 TON	362.00000	7240.00	362.00000	7240.00		
	TEMPORARY MULCH							
0057	205-06935	1.000 EACH	1000.00000	1000.00	10000.00000	10000.00		
	TEMPORARY SEDIMENT BASIN							
0058	205-06937	129740.000 LFT	1.10000	142714.00	1.10000	142714.00		
	TEMPORARY SILT FENCE							
0059	205-09543	888.000 TON	22.00000	19536.00	20.00000	17760.00		
	NO 2 STONE							
0060	206-51220	132.000 CYS	150.00000	19800.00	35.00000	4620.00		
	EXCAVATION, WET							
0061	206-51225	108.000 CYS	30.00000	3240.00	600.00000	64800.00		
	EXCAVATION, DRY							
0062	207-08263	46226.000 SYS	5.50000	254243.00	5.50000	254243.00		
	SUBGRADE TREATMENT, TYPE IA							
0063	207-08267	1187.000 SYS	10.00000	11870.00	10.00000	11870.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0064	211-06467	99.000 CYS	50.00000	4950.00	70.00000	6930.00		
	AGGREGATE FOR END BENT BACKFILL							
0065	211-09264	16543.000 CYS	20.00000	330860.00	20.00000	330860.00		
	STRUCTURAL BACKFILL, TYPE 1							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 213-09269	137.000	CYS	70.00000	9590.00	200.00000	27400.00		
FLOWABLE BACKFILL, NON-REMOVABLE								
0067 301-07448	10193.000	TON	15.02000	153098.86	19.00000	193667.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0069 401-07327	1357.000	TON	75.00000	101775.00	71.00000	96347.00		
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm								
0070 401-07397	2224.000	TON	61.00000	135664.00	61.00000	135664.00		
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm								
0071 401-07429	2583.000	TON	52.00000	134316.00	55.00000	142065.00		
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm								
0072 401-08364	2563.000	TON	60.00000	153780.00	59.00000	151217.00		
QC/QA-HMA, 4, 64, BASE, 19.0 MM								
0073 401-10258	7419.000	LFT	1.50000	11128.50	0.60000	4451.40		
JOINT ADHESIVE, SURFACE								
0074 401-10259	7419.000	LFT	1.50000	11128.50	0.60000	4451.40		
JOINT ADHESIVE, INTERMEDIATE								
0075 402-07432	387.000	TON	70.00000	27090.00	66.00000	25542.00		
HMA SURFACE, TYPE A								
0076 402-07433	694.000	TON	70.00000	48580.00	68.00000	47192.00		
HMA SURFACE, TYPE B								
0077 402-07434	580.000	TON	70.00000	40600.00	80.00000	46400.00		
HMA SURFACE, TYPE C								
0078 402-07435	639.000	TON	55.00000	35145.00	57.00000	36423.00		
HMA INTERMEDIATE, TYPE A								
0079 402-07438	1156.000	TON	55.00000	63580.00	58.00000	67048.00		
HMA INTERMEDIATE, TYPE B								
0080 402-07439	1045.000	TON	55.00000	57475.00	60.00000	62700.00		
HMA INTERMEDIATE, TYPE C								
0083 402-07442	13.000	TON	255.00000	3315.00	90.00000	1170.00		
HMA BASE, TYPE C								
0084 402-07452	24.000	TON	125.00000	3000.00	75.00000	1800.00		
HMA WEDGE AND LEVEL, TYPE C								
0085 406-05520	27.000	TON	400.00000	10800.00	400.00000	10800.00		
ASPHALT FOR TACK COAT								
0086 502-11564	177.000	SYS	125.00000	22125.00	100.00000	17700.00		
PCCP, 7 IN COLORED AND JOINTED								
0087 503-05240	150.000	LFT	15.00000	2250.00	8.00000	1200.00		
D-1 CONTRACTION JOINT								
0088 503-05310	48.000	LFT	125.00000	6000.00	100.00000	4800.00		
TERMINAL JOINT								
0089 601-01522	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00		
GUARDRAIL, TRANSITION TYPE TGB								

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CONTRACT ID : IR-35601-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 35-1875662		(5) 35-1917625		()		
		CRIDER & CRIDER INC		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	601-01740	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4							
0091	601-08433	4.000 EACH	650.00000	2600.00	650.00000	2600.00		
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1							
0092	601-94689	5.000 EACH	2460.00000	12300.00	2460.00000	12300.00		
	GUARDRAIL END TREATMENT, OS							
0093	601-99105	406.000 LFT	18.00000	7308.00	18.00000	7308.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0094	602-06729	6.000 EACH	20.00000	120.00	15.00000	90.00		
	BARRIER DELINEATOR							
0095	603-01932	393.000 LFT	28.00000	11004.00	28.00000	11004.00		
	FENCE, CHAIN LINK, 96 IN							
0096	603-04847	1.000 EACH	3070.00000	3070.00	3070.00000	3070.00		
	FENCE GATE, CHAIN LINK, 96 IN X 28 FT							
0097	603-04847	1.000 EACH	3070.00000	3070.00	3070.00000	3070.00		
	FENCE GATE, CHAIN LINK, 96 IN X 30 FT							
0098	603-04847	1.000 EACH	8325.00000	8325.00	8325.00000	8325.00		
	FENCE GATE, CHAIN LINK, 96 IN X 46 FT							
0099	603-04847	1.000 EACH	8695.00000	8695.00	8695.00000	8695.00		
	FENCE GATE, CHAIN LINK, 96 IN X 60 FT							
0100	604-06070	1141.000 SYS	28.00000	31948.00	40.00000	45640.00		
	SIDEWALK, CONCRETE							
0101	604-07894	14.000 SYS	130.00000	1820.00	160.00000	2240.00		
	CURB RAMP, CONCRETE, A							
0104	605-02278	856.000 LFT	1.00000	856.00	8.00000	6848.00		
	CURB, REMOVE							
0105	605-06120	2001.000 LFT	11.00000	22011.00	25.00000	50025.00		
	CURB, CONCRETE							
0106	605-06140	12864.000 LFT	12.00000	154368.00	17.00000	218688.00		
	CURB AND GUTTER, CONCRETE							
0108	605-06155	686.000 LFT	12.00000	8232.00	17.00000	11662.00		
	CURB AND GUTTER, CONCRETE, MODIFIED							
0110	609-06259	172.500 SYS	80.00000	13800.00	95.00000	16387.50		
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0111	610-08446	911.000 SYS	38.00000	34618.00	48.00000	43728.00		
	PCCP FOR APPROACHES, 6 IN							
0112	610-09108	2218.000 SYS	41.00000	90938.00	50.00000	110900.00		
	PCCP FOR APPROACHES, 9 IN							
0113	611-06497	4.000 EACH	200.00000	800.00	200.00000	800.00		
	MAILBOX ASSEMBLY, SINGLE							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 615-06490 RIGHT OF WAY MARKER	116.000	EACH	128.00000	14848.00	128.00000	14848.00		
0115 615-06505 MONUMENT, B	66.000	EACH	580.00000	38280.00	580.00000	38280.00		
0116 615-06510 MONUMENT, C	11.000	EACH	520.00000	5720.00	520.00000	5720.00		
0117 616-02320 GEOTEXTILES	898.000	SYS	1.50000	1347.00	7.50000	6735.00		
0118 616-06405 RIPRAP, REVETMENT	1156.300	TON	30.00000	34689.00	50.00000	57815.00		
0119 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	200.00000	600.00	200.00000	600.00		
0120 621-02770 EROSION CONTROL BLANKET	5000.000	SYS	1.00000	5000.00	1.00000	5000.00		
0121 621-06545 FERTILIZER	5.000	TON	400.00000	2000.00	400.00000	2000.00		
0122 621-06554 SEED MIXTURE, U MODIFIED	386.000	LBS	6.55000	2528.30	6.55000	2528.30		
0123 621-06557 SEED MIXTURE, T	30712.000	LBS	1.85000	56817.20	1.85000	56817.20		
0124 621-06567 WATER	229.000	KGAL	1.00000	229.00	1.00000	229.00		
0125 621-06575 SODDING, NURSERY	2683.000	SYS	2.80000	7512.40	3.50000	9390.50		
0126 621-90853 TAPPING SLEEVE WITH VALVE 10 IN, WESTFIELD	1.000	EACH	4500.00000	4500.00	7200.00000	7200.00		
0127 621-90853 TAPPING SLEEVE WITH VALVE 12 IN, WESTFIELD	6.000	EACH	6000.00000	36000.00	8300.00000	49800.00		
0128 621-90853 TAPPING SLEEVE WITH VALVE 16 IN, WESTFIELD	1.000	EACH	7500.00000	7500.00	10900.00000	10900.00		
0129 621-90853 TAPPING SLEEVE WITH VALVE 8 IN, WESTFIELD	1.000	EACH	3500.00000	3500.00	5900.00000	5900.00		
0130 625-09373 GABIONS, METALLIC COATED	38.000	CYS	200.00000	7600.00	225.00000	8550.00		
0131 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 628-09403 FIELD OFFICE, C	16.000	MOS	2500.00000	40000.00	3000.00000	48000.00		
0133 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	100.00000	400.00	150.00000	600.00		
0134 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 1500 MINUTES	64.000	MOS	125.00000	8000.00	100.00000	6400.00		
0135 701-06011 DYNAMIC PILE LOAD TEST	3.000	EACH	2000.00000	6000.00	3025.00000	9075.00		
0136 701-09557 TEST PILE, DYNAMIC, PRODUCTION	198.000	LFT	45.00000	8910.00	25.00000	4950.00		
0137 701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000	EACH	2000.00000	6000.00	1800.00000	5400.00		
0138 701-09739 PILE SHOE, HP 12 X 53	26.000	EACH	96.00000	2496.00	120.00000	3120.00		
0139 701-51195 PILE, STEEL H, HP 12 IN X 53	1527.000	LFT	42.00000	64134.00	52.00000	79404.00		
0140 702-51005 CONCRETE, A, SUBSTRUCTURE	44.800	CYS	450.00000	20160.00	1000.00000	44800.00		
0141 702-51015 CONCRETE, B, FOOTINGS	33.800	CYS	400.00000	13520.00	700.00000	23660.00		
0142 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000	LBS	4.00000	3072.00	5.00000	3840.00		
0143 702-51863 FIELD DRILLED HOLE IN CONCRETE	268.000	EACH	10.00000	2680.00	10.00000	2680.00		
0144 702-92857 CONCRETE, C, SUBSTRUCTURE	54.800	CYS	500.00000	27400.00	1500.00000	82200.00		
0145 703-06028 REINFORCING BARS	9435.000	LBS	0.80000	7548.00	0.95000	8963.25		
0146 703-06029 REINFORCING BARS, EPOXY COATED	107764.000	LBS	0.88000	94832.32	0.95000	102375.80		
0147 704-51002 CONCRETE, C, SUPERSTRUCTURE	353.300	CYS	450.00000	158985.00	700.00000	247310.00		
0148 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED	2.000	EACH	1600.00000	3200.00	2700.00000	5400.00		
0149 706-11418 RAILING, STEEL, PS-1	236.600	LFT	93.00000	22003.80	100.00000	23660.00		
0151 706-11601 RAILING, CONCRETE, FT , MODIFIED	16.700	CYS	500.00000	8350.00	850.00000	14195.00		
0152 706-11604 RAILING, CONCRETE, PS-1 , MODIFIED	24.500	CYS	500.00000	12250.00	850.00000	20825.00		

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		CRIDER & CRIDER INC		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154	707-09921	1135.000	LFT	290.00000	329150.00	375.00000	425625.00	
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 54 IN X 49 IN							
0155	709-51821		LUMP	4300.00000	4300.00	4300.00000	4300.00	
	SURFACE SEAL							
0156	709-51821		LUMP	11934.00000	11934.00	11934.00000	11934.00	
	SURFACE SEAL , MODIFIED							
0157	714-11096	370.000	LFT	325.00000	120250.00	454.00000	167980.00	
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT							
0158	714-11096	8.000	LFT	1500.00000	12000.00	2500.00000	20000.00	
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT DETENTION							
0159	715-01336	37.000	EACH	2500.00000	92500.00	2750.00000	101750.00	
	GATE VALVE, 12 IN WESTFIELD							
0160	715-02745	2.000	EACH	1400.00000	2800.00	1600.00000	3200.00	
	GATE VALVE WITH VALVE BOXES, 8 IN WESTFIELD							
0161	715-04596	4.000	EACH	1500.00000	6000.00	2825.00000	11300.00	
	WATER SERVICE DOMESTIC, WESTFIELD							
0162	715-04836	2.000	EACH	2000.00000	4000.00	2300.00000	4600.00	
	GATE VALVE 10 IN, WESTFIELD							
0163	715-04964	968.000	LFT	5.00000	4840.00	5.00000	4840.00	
	WATER MAIN , 1" HDPE, WESTFIELD							
0164	715-04964	217.000	LFT	12.00000	2604.00	20.00000	4340.00	
	WATER MAIN 0.75 IN, HDD, WESTFIELD							
0165	715-04964	580.000	LFT	12.00000	6960.00	21.00000	12180.00	
	WATER MAIN 1 IN, HDD, WESTFIELD							
0166	715-04964	1263.000	LFT	35.00000	44205.00	42.00000	53046.00	
	WATER MAIN 10 IN, PVC, WESTFIELD							
0167	715-04964	319.000	LFT	90.00000	28710.00	120.00000	38280.00	
	WATER MAIN 12 IN, HDD, WESTFIELD							
0168	715-04964	56.000	LFT	125.00000	7000.00	126.00000	7056.00	
	WATER MAIN 6 IN, HDD, WESTFIELD							
0169	715-04964	2604.000	LFT	30.00000	78120.00	24.00000	62496.00	
	WATER MAIN 8 IN, PVC, WESTFIELD							
0170	715-04987	13.000	EACH	2000.00000	26000.00	1750.00000	22750.00	
	CONNECTION SANITARY SERVICE, WESTFIELD							
0171	715-05024	1455.000	LFT	55.00000	80025.00	88.00000	128040.00	
	PIPE, TYPE 2 CIRCULAR 36 IN							
0172	715-05048	6163.000	LFT	4.00000	24652.00	3.35000	20646.05	
	PIPE, TYPE 4 CIRCULAR 6 IN							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	190.000 LFT	15.00000	2850.00	10.00000	1900.00		
0174	715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	111.000 LFT	23.00000	2553.00	31.00000	3441.00		
0175	715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	82.000 LFT	27.00000	2214.00	37.00000	3034.00		
0176	715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	71.000 LFT	30.00000	2130.00	42.00000	2982.00		
0177	715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	313.000 LFT	40.00000	12520.00	45.00000	14085.00		
0178	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3477.000 LFT	23.00000	79971.00	34.00000	118218.00		
0179	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1817.000 LFT	25.00000	45425.00	41.00000	74497.00		
0180	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1468.000 LFT	30.00000	44040.00	44.00000	64592.00		
0181	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	311.000 LFT	40.00000	12440.00	51.00000	15861.00		
0182	715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	193.000 LFT	50.00000	9650.00	95.00000	18335.00		
0183	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	42.000 LFT	25.00000	1050.00	41.00000	1722.00		
0184	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN DETENTION	210.000 LFT	25.00000	5250.00	30.00000	6300.00		
0185	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	48.000 LFT	25.00000	1200.00	52.00000	2496.00		
0186	715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	109.000 LFT	40.00000	4360.00	51.00000	5559.00		
0187	715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	71.000 LFT	50.00000	3550.00	74.00000	5254.00		
0188	715-05408 PIPE SANITARY SEWER 8 IN OPEN CUT, WESTFIELD	969.000 LFT	40.00000	38760.00	47.00000	45543.00		
0189	715-05409 PIPE SANITARY SEWER 10 IN OPEN CUT, WESTFIELD	1026.000 LFT	55.00000	56430.00	97.00000	99522.00		
0190	715-05411 PIPE SANITARY SEWER 12 IN OPEN CUT, WESTFIELD	3303.000 LFT	60.00000	198180.00	52.00000	171756.00		
0191	715-07794 WATER MAIN CONNECTIONS 10 IN, WESTFIELD	2.000 EACH	4000.00000	8000.00	3405.00000	6810.00		
0192	715-07794 WATER MAIN CONNECTIONS 12 IN, WESTFIELD	15.000 EACH	4000.00000	60000.00	5100.00000	76500.00		

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			CRIDER & CRIDER INC		MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0193	715-07794	1.000 EACH	3000.00000	3000.00	2260.00000	2260.00		
	WATER MAIN CONNECTIONS 6 IN, WESTFIELD							
0194	715-07794	1.000 EACH	3200.00000	3200.00	2800.00000	2800.00		
	WATER MAIN CONNECTIONS 8 IN, WESTFIELD							
0195	715-07806	208.000 LFT	275.00000	57200.00	209.61000	43598.88		
	PIPE STEEL CASING 16 IN, WESTFIELD							
0196	715-07806	37.000 LFT	425.00000	15725.00	460.95000	17055.15		
	PIPE STEEL CASING 18 IN, WESTFIELD							
0197	715-07806	1696.000 LFT	325.00000	551200.00	301.98000	512158.08		
	PIPE STEEL CASING 24 IN, WESTFIELD							
0198	715-07806	196.000 LFT	550.00000	107800.00	580.09000	113697.64		
	PIPE STEEL CASING 42 IN, WESTFIELD							
0199	715-09064	5987.000 LFT	1.19000	7124.53	1.13000	6765.31		
	VIDEO INSPECTION FOR PIPE							
0200	715-10238	4.000 EACH	800.00000	3200.00	486.00000	1944.00		
	PIPE ROADWAY DRAIN CASTING EXTENSION							
0201	715-46000	9.000 EACH	400.00000	3600.00	400.00000	3600.00		
	PIPE END SECTION, DIA 12"							
0202	715-46005	6.000 EACH	500.00000	3000.00	422.00000	2532.00		
	PIPE END SECTION, DIA 15"							
0203	715-46010	5.000 EACH	650.00000	3250.00	450.00000	2250.00		
	PIPE END SECTION, DIA 18"							
0204	715-46020	7.000 EACH	700.00000	4900.00	684.00000	4788.00		
	PIPE END SECTION, DIA 24"							
0205	715-46030	2.000 EACH	900.00000	1800.00	906.00000	1812.00		
	PIPE END SECTION, DIA 30"							
0206	715-46040	3.000 EACH	1500.00000	4500.00	1225.00000	3675.00		
	PIPE END SECTION, DIA 36 IN							
0207	715-90052	LUMP	200000.00000	200000.00	350000.00000	350000.00		
	LIFT STATION SUBMERSIBLE, WESTFIELD							
0208	715-95866	3.000 EACH	1000.00000	3000.00	1300.00000	3900.00		
	GATE VALVE, 6 IN. WESTFIELD							
0209	715-96691	1.000 EACH	12000.00000	12000.00	4140.00000	4140.00		
	BUTTERFLY VALVE WITH BOX, 16 IN WESTFIELD							
0210	715-98165	11717.000 LFT	60.00000	703020.00	64.00000	749888.00		
	WATER MAIN, 12 IN WESTFIELD							
0211	715-98961	155.000 LFT	120.00000	18600.00	124.00000	19220.00		
	FORCE MAIN 14 IN, OPEN CUT, WESTFIELD							
0212	715-98961	163.000 LFT	35.00000	5705.00	42.00000	6846.00		
	FORCE MAIN 4 IN, HDD, WESTFIELD							
0213	715-98961	3209.000 LFT	15.00000	48135.00	17.00000	54553.00		
	FORCE MAIN 4 IN, OPEN CUT, WESTFIELD							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0214 715-98961 FORCE MAIN 6 IN, HDD, WESTFIELD	163.000	LFT	50.00000	8150.00	56.00000	9128.00		
0215 715-98961 FORCE MAIN 6 IN, OPEN CUT, WESTFIELD	3209.000	LFT	17.00000	54553.00	24.00000	77016.00		
0216 715-98961 FORCE MAIN 8 IN, OPEN CUT, WESTFIELD	155.000	LFT	85.00000	13175.00	51.00000	7905.00		
0217 716-01382 AIR RELEASE VALVE WESTFIELD	1.000	EACH	7500.00000	7500.00	490.00000	490.00		
0218 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN	168.000	LFT	100.00000	16800.00	308.00000	51744.00		
0219 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2138.000	LFT	0.88000	1881.44	2.00000	4276.00		
0220 718-52610 AGGREGATE FOR UNDERDRAINS	593.000	CYS	30.00000	17790.00	29.00000	17197.00		
0221 718-99153 GEOTEXTILES FOR UNDERDRAIN	5940.000	SYS	1.00000	5940.00	1.00000	5940.00		
0222 720-03194 MANHOLE ABANDON, WESTFIELD	8.000	EACH	1500.00000	12000.00	1600.00000	12800.00		
0223 720-03194 MANHOLE DOGHOUSE, WESTFIELD	3.000	EACH	15000.00000	45000.00	9335.00000	28005.00		
0224 720-03194 MANHOLE STANDARD, WESTFIELD	25.000	EACH	4000.00000	100000.00	6500.00000	162500.00		
0225 720-45005 INLET, A2	2.000	EACH	1200.00000	2400.00	2130.00000	4260.00		
0226 720-45030 INLET, E7	2.000	EACH	1600.00000	3200.00	1845.00000	3690.00		
0227 720-45130 INLET, E7, MODIFIED	1.000	EACH	1250.00000	1250.00	1640.00000	1640.00		
0228 720-45235 CATCH BASIN, E7	1.000	EACH	1400.00000	1400.00	2000.00000	2000.00		
0229 720-45410 MANHOLE, C4	37.000	EACH	2200.00000	81400.00	3100.00000	114700.00		
0230 720-45410 MANHOLE, C4 A	1.000	EACH	2200.00000	2200.00	2490.00000	2490.00		
0231 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED WESTFIELD	60.000	LFT	300.00000	18000.00	615.00000	36900.00		
0232 720-90129 MANHOLE, J2	1.000	EACH	3300.00000	3300.00	4100.00000	4100.00		
0233 720-90984 MANHOLE, C2	2.000	EACH	2600.00000	5200.00	3100.00000	6200.00		
0234 720-93409 INLET, B15, MODIFIED	17.000	EACH	2200.00000	37400.00	2300.00000	39100.00		

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : IR-35601-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 720-93411 INLET, C15, MODIFIED	13.000	EACH	2200.00000	28600.00	2350.00000	30550.00		
0236 720-94612 MANHOLE, K4	1.000	EACH	3600.00000	3600.00	3700.00000	3700.00		
0237 720-94713 CATCH BASIN, C15, MODIFIED	4.000	EACH	3000.00000	12000.00	3100.00000	12400.00		
0238 720-95164 CATCH BASIN, B15, MODIFIED	4.000	EACH	3000.00000	12000.00	3000.00000	12000.00		
0239 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	2500.00000	2500.00	3400.00000	3400.00		
0240 720-95422 MANHOLE, J4	12.000	EACH	2800.00000	33600.00	3900.00000	46800.00		
0241 720-96999 FIRE HYDRANT ASSEMBLY WESTFIELD	40.000	EACH	5000.00000	200000.00	3000.00000	120000.00		
0242 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE WESTFIELD	4.000	EACH	500.00000	2000.00	1400.00000	5600.00		
0243 720-97958 MANHOLE, K2	1.000	EACH	3750.00000	3750.00	5500.00000	5500.00		
0244 720-98174 INLET, B15	25.000	EACH	2200.00000	55000.00	2700.00000	67500.00		
0245 720-98555 INLET, C15	5.000	EACH	2200.00000	11000.00	2687.00000	13435.00		
0246 720-99416 CATCH BASIN, B15	3.000	EACH	2800.00000	8400.00	2400.00000	7200.00		
0247 720-99417 CATCH BASIN, C15	18.000	EACH	2800.00000	50400.00	3350.00000	60300.00		
0248 801-03290 CONSTRUCTION SIGN, C	11.000	EACH	188.00000	2068.00	188.00000	2068.00		
0249 801-04308 ROAD CLOSURE SIGN ASSEMBLY	19.000	EACH	244.00000	4636.00	244.00000	4636.00		
0250 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3604.000	LFT	0.66000	2378.64	0.66000	2378.64		
0251 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	121.00000	4356.00	121.00000	4356.00		
0252 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	164.00000	7052.00	164.00000	7052.00		
0253 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	44.00000	660.00	44.00000	660.00		
0254 801-06775 MAINTAINING TRAFFIC		LUMP	500000.00000	500000.00	200000.00000	200000.00		
0255 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	5100.00000	20400.00	5100.00000	20400.00		

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : IR-35601-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0256 801-07118 BARRICADE, III-A	816.000	LFT	7.00000	5712.00	7.00000	5712.00		
0257 801-07119 BARRICADE, III-B	516.000	LFT	11.00000	5676.00	11.00000	5676.00		
0258 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1066.000	LFT	50.00000	53300.00	28.00000	29848.00		
0259 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	2443.00000	2443.00	2443.00000	2443.00		
0260 802-04089 SIGN, SHEET, REMOVE	15.000	EACH	34.10000	511.50	34.10000	511.50		
0261 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	557.000	LFT	8.50000	4734.50	8.50000	4734.50		
0262 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	114.000	SFT	14.10000	1607.40	14.10000	1607.40		
0263 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	311.000	SFT	14.40000	4478.40	14.40000	4478.40		
0264 805-04973 CONDUIT HDPE, 2 IN, FOR IRRIGATION	283.000	LFT	11.00000	3113.00	11.00000	3113.00		
0265 805-04973 CONDUIT HDPE, 4 IN, FOR IRRIGATION	283.000	LFT	12.50000	3537.50	12.50000	3537.50		
0266 807-02191 HANDHOLE, LIGHTING	4.000	EACH	612.00000	2448.00	612.00000	2448.00		
0267 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	11.000	EACH	892.00000	9812.00	892.00000	9812.00		
0268 807-04654 LIGHT POLE LIGHT POLE, 38FT E.M.H., 10FT MAST ARM,	3.000	EACH	1310.00000	3930.00	1310.00000	3930.00		
0269 807-04654 LIGHT POLE LIGHT POLE, 38FT E.M.H., 15FT MAST ARM,	1.000	EACH	1487.00000	1487.00	1487.00000	1487.00		
0270 807-04654 LIGHT POLE LIGHT POLE, 40FT E.M.H., 15FT MAST ARM,	1.000	EACH	1487.00000	1487.00	1487.00000	1487.00		
0271 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	216.000	LFT	12.70000	2743.20	12.70000	2743.20		
0272 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	1414.000	LFT	7.90000	11170.60	7.90000	11170.60		
0273 807-78590 HANDHOLE FOR IRRIGATION	7.000	EACH	650.00000	4550.00	650.00000	4550.00		

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : IR-35601-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0274	807-83752 LIGHT POLE, 40FT E.M.H., 10FT MAST ARM, ANCHOR BASE	1.000 EACH	1285.00000	1285.00	1285.00000	1285.00		
0275	807-84700 LIGHT POLE, 38 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE LIGHT POLE, 38 FT E.M.H., 10.0 FT MAST	1.000 EACH	1437.00000	1437.00	1437.00000	1437.00		
0276	807-84752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	1.000 EACH	1462.00000	1462.00	1462.00000	1462.00		
0277	807-84804 LIGHT POLE, 42 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	2.000 EACH	1538.00000	3076.00	1538.00000	3076.00		
0278	807-84866 LIGHT POLE, 44 FT E.M.H., 15.0 FT MAST ARM, TRANSFORMER BASE	1.000 EACH	1614.00000	1614.00	1614.00000	1614.00		
0279	807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	11.000 EACH	318.00000	3498.00	318.00000	3498.00		
0280	807-86805 SERVICE POINT, I	1.000 EACH	3282.00000	3282.00	3282.00000	3282.00		
0281	807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	2420.000 LFT	0.45000	1089.00	0.45000	1089.00		
0282	807-86910 CONNECTOR KIT, UNFUSED	11.000 EACH	35.40000	389.40	35.40000	389.40		
0283	807-86915 CONNECTOR KIT, FUSED	11.000 EACH	37.90000	416.90	37.90000	416.90		
0284	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	18.000 EACH	13.40000	241.20	13.40000	241.20		
0285	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000 EACH	13.40000	214.40	13.40000	214.40		
0286	807-86930 INSULATION LINK, NON-WATERPROOFED	22.000 EACH	9.10000	200.20	9.10000	200.20		
0287	807-86935 INSULATION LINK, WATERPROOFED	16.000 EACH	11.60000	185.60	11.60000	185.60		
0288	807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	11.000 EACH	10.10000	111.10	10.10000	111.10		
0289	807-86955 CABLE-DUCT MARKER	3.000 EACH	160.00000	480.00	160.00000	480.00		

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : IR-35601-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 35-1875662	(5) 35-1917625	()				
		CRIDER & CRIDER INC	MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290	807-97237	216.000 LFT	10.40000	2246.40	10.40000	2246.40		
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C							
0292	808-05929	168.000 LFT	1.50000	252.00	1.50000	252.00		
	TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"							
0293	808-06694	951.000 LFT	0.80000	760.80	0.80000	760.80		
	LINE, PAINT, SOLID, YELLOW, 8 IN							
0294	808-06701	257.000 LFT	1.00000	257.00	1.00000	257.00		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I							
0295	808-06703	12115.000 LFT	0.50000	6057.50	0.50000	6057.50		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0296	808-06716	2634.000 LFT	0.66000	1738.44	0.66000	1738.44		
	LINE, REMOVE							
0297	808-10034	538.000 LFT	4.00000	2152.00	4.00000	2152.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0298	808-10118	78.000 LFT	7.00000	546.00	7.00000	546.00		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.							
0299	808-11478	50.000 LFT	1.50000	75.00	1.50000	75.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN							
0300	808-11482	84.000 LFT	1.00000	84.00	1.00000	84.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.							
0301	808-75008	1154.000 LFT	0.80000	923.20	0.80000	923.20		
	LINE, PAINT, SOLID, WHITE, 8 IN							
0302	808-75015	422.000 LFT	1.20000	506.40	1.20000	506.40		
	LINE, PAINT, SOLID, WHITE, 12 IN							
0303	808-75245	18279.000 LFT	0.50000	9139.50	0.50000	9139.50		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0304	808-75297	202.000 LFT	4.00000	808.00	4.00000	808.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0305	808-75320	16.000 EACH	83.00000	1328.00	83.00000	1328.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0306	808-75998	4.000 EACH	300.00000	1200.00	370.00000	1480.00		
	SNOWFLOWABLE RAISED PAVEMENT MARKER							
0307	808-96016	461.000 LFT	2.00000	922.00	2.00000	922.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN							

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : IR-35601-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0308 808-96078 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN	926.000	LFT	1.00000	926.00	1.00000	926.00		
0309 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	10.000	SYS	34.00000	340.00	34.00000	340.00		
0310 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	17064.000	SFT	0.01000	170.64	4.00000	68256.00		
0311 415-11527 BASE SEAL	2.400	TON	2500.00000	6000.00	800.00000	1920.00		
0312 604-07904 CURB RAMP, CONCRETE, L	38.000	SYS	130.00000	4940.00	180.00000	6840.00		
0313 621-06565 MULCHING MATERIAL	409.000	TON	300.00000	122700.00	300.00000	122700.00		
0314 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED	2.000	EACH	1600.00000	3200.00	2700.00000	5400.00		
0315 706-11404 RAILING, STEEL, PF-1	237.000	LFT	75.00000	17775.00	80.00000	18960.00		
0316 706-11602 RAILING, CONCRETE, PF-1 , MODIFIED	17.000	CYS	650.00000	11050.00	850.00000	14450.00		
0317 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , 169TH STREET		LUMP	3039.00000	3039.00	3039.00000	3039.00		
0318 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , 181ST STREET		LUMP	3039.00000	3039.00	3039.00000	3039.00		
0319 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	289.000	LFT	12.00000	3468.00	32.00000	9248.00		
SECTION TOTALS			\$	11,232,110.77	\$	11,892,857.24	\$	
CONTRACT TOTALS			\$	11,232,110.77	\$	11,892,857.24	\$	

VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -29422-A COUNTIES : BARTHOLOMEW
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 11/15/13
 LOCATION : ON CR 600N FROM 625 LFT WEST OF MARR ROAD TO 4875 LFT EAST PROJECT(S) : 0501062
 OF MARR ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,082,700.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,149,255.03	106.1471%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,394,500.00	128.7984%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,541,453.17	142.3712%
5	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 1,792,275.96	165.5376%

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -29422-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10870.00000	10870.00	12000.00000	12000.00	13700.00000	13700.00
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	54000.00000	54000.00	57000.00000	57000.00	70387.87000	70387.87
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	21000.00000	21000.00	22125.00000	22125.00	10000.00000	10000.00
0011 203-02000 EXCAVATION, COMMON	9124.000 CYS	6.75000	61587.00	10.30000	93977.20	17.00000	155108.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1104.000 TON	15.00000	16560.00	17.00000	18768.00	20.00000	22080.00
0013 205-06937 TEMPORARY SILT FENCE	3549.000 LFT	1.40000	4968.60	1.90000	6743.10	1.21000	4294.29
0014 205-09543 NO 2 STONE	100.000 TON	9.50000	950.00	16.00000	1600.00	12.00000	1200.00
0015 207-08263 SUBGRADE TREATMENT, TYPE IA	23127.000 SYS	3.85000	89038.95	4.20000	97133.40	5.00000	115635.00
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1328.000 SYS	7.00000	9296.00	10.40000	13811.20	16.00000	21248.00
0017 211-09265 STRUCTURAL BACKFILL, TYPE 2	216.000 CYS	29.00000	6264.00	15.00000	3240.00	15.00000	3240.00
0018 211-09267 STRUCTURAL BACKFILL, TYPE 4	755.000 CYS	62.00000	46810.00	51.00000	38505.00	57.00000	43035.00

TABULATION OF BIDS

CALL ORDER : 251

CONTRACT ID : R -29422-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09268 STRUCTURAL BACKFILL, TYPE 5	41.000	CYS	92.00000	3772.00	85.00000	3485.00	60.00000	2460.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6658.000	TON	11.50000	76567.00	11.50000	76567.00	12.00000	79896.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	4727.000	TON	11.50000	54360.50	12.00000	56724.00	12.00000	56724.00
0022 303-93506 AGGREGATE, 2	593.000	CYS	44.00000	26092.00	30.00000	17790.00	47.00000	27871.00
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1821.000	TON	53.00000	96513.00	56.00000	101976.00	70.00000	127470.00
0024 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4315.000	TON	45.00000	194175.00	47.50000	204962.50	58.00000	250270.00
0025 406-05520 ASPHALT FOR TACK COAT	6.000	TON	500.00000	3000.00	415.00000	2490.00	500.00000	3000.00
0026 604-06070 SIDEWALK, CONCRETE	72.000	SYS	39.00000	2808.00	34.00000	2448.00	35.00000	2520.00
0027 605-06121 CURB, CONCRETE, B ,MODIFIED	577.000	LFT	15.00000	8655.00	30.00000	17310.00	22.00000	12694.00
0028 610-07487 HMA FOR APPROACHES, TYPE B	846.000	TON	61.00000	51606.00	80.00000	67680.00	115.00000	97290.00
0029 610-08446 PCCP FOR APPROACHES, 6 IN	306.000	SYS	34.00000	10404.00	41.75000	12775.50	45.00000	13770.00
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	24.000	EACH	168.00000	4032.00	148.00000	3552.00	168.00000	4032.00
0031 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	625.00000	1875.00	1115.00000	3345.00	625.00000	1875.00
0032 616-02320 GEOTEXTILES	1592.000	SYS	2.68000	4266.56	2.20000	3502.40	2.00000	3184.00
0033 616-06405 RIPRAP, REVETMENT	194.000	TON	18.00000	3492.00	22.00000	4268.00	40.00000	7760.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	600.00000	1800.00	605.00000	1815.00	395.00000	1185.00
0035 621-06545 FERTILIZER	1.000	TON	504.00000	504.00	510.00000	510.00	1241.00000	1241.00
0036 621-06553 SEED MIXTURE, R	503.000	LBS	3.05000	1534.15	3.10000	1559.30	2.46000	1237.38
0037 621-06557 SEED MIXTURE, T	443.000	LBS	0.95000	420.85	1.00000	443.00	2.33000	1032.19
0038 621-06565 MULCHING MATERIAL	6.000	TON	559.00000	3354.00	565.00000	3390.00	366.00000	2196.00
0039 621-06567 WATER	6.000	KGAL	1.00000	6.00	1.05000	6.30	1.00000	6.00

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -29422-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06575 SODDING, NURSERY	1570.000	SYS	3.60000	5652.00	4.05000	6358.50	3.98000	6248.60
0041 628-09401 FIELD OFFICE, A	12.000	MOS	1100.00000	13200.00	1900.00000	22800.00	2150.00000	25800.00
0042 702-90915 CONCRETE, CLASS A	106.500	CYS	218.00000	23217.00	186.00000	19809.00	250.00000	26625.00
0043 703-06029 REINFORCING BARS, EPOXY COATED	10140.000	LBS	1.20000	12168.00	1.05000	10647.00	1.30000	13182.00
0044 714-11705 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	89.000	LFT	545.00000	48505.00	484.00000	43076.00	500.00000	44500.00
0045 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	235.000	LFT	39.00000	9165.00	30.00000	7050.00	40.00000	9400.00
0046 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	358.000	LFT	32.00000	11456.00	25.50000	9129.00	30.00000	10740.00
0047 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	86.000	LFT	35.00000	3010.00	27.50000	2365.00	35.00000	3010.00
0048 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	495.00000	495.00	270.00000	270.00	400.00000	400.00
0049 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	535.00000	1070.00	290.00000	580.00	440.00000	880.00
0050 715-46010 PIPE END SECTION, DIA 18"	8.000	EACH	550.00000	4400.00	340.00000	2720.00	480.00000	3840.00
0051 715-98961 FORCE MAIN 4 IN.	3100.000	LFT	9.25000	28675.00	9.50000	29450.00	10.00000	31000.00
0052 716-01382 AIR RELEASE VALVE	3.000	EACH	3300.00000	9900.00	2500.00000	7500.00	5000.00000	15000.00
0053 720-45075 INLET, R13	1.000	EACH	1675.00000	1675.00	1995.00000	1995.00	2300.00000	2300.00
0054 720-45235 CATCH BASIN, E7	2.000	EACH	1300.00000	2600.00	1690.00000	3380.00	1300.00000	2600.00
0055 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	190.00000	760.00	166.00000	664.00	190.00000	760.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	225.00000	2925.00	158.00000	2054.00	225.00000	2925.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	70.00000	2380.00	90.00000	3060.00	70.00000	2380.00
0058 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	140.00000	3080.00	156.00000	3432.00	140.00000	3080.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	12605.31000	12605.31	9599.00000	9599.00	20000.00000	20000.00
0060 801-07118 BARRICADE, III-A	144.000	LFT	10.00000	1440.00	13.20000	1900.80	10.00000	1440.00

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -29422-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-07119 BARRICADE, III-B	96.000 LFT	10.00000	960.00	12.80000	1228.80	10.00000	960.00
0062 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	295.000 LFT	14.00000	4130.00	12.50000	3687.50	12.00000	3540.00
0063 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	11.700 SFT	60.00000	702.00	16.75000	195.98	16.50000	193.05
0064 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	103.000 SFT	23.00000	2369.00	12.90000	1328.70	12.00000	1236.00
0065 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	48.000 SFT	26.00000	1248.00	13.05000	626.40	13.00000	624.00
0066 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	1042.000 LFT	0.20000	208.40	0.15000	156.30	0.19000	197.98
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	12604.000 LFT	0.20000	2520.80	0.15000	1890.60	0.19000	2394.76
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4137.000 LFT	0.24000	992.88	0.15000	620.55	0.24000	992.88
0069 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	172.000 LFT	3.50000	602.00	1.00000	172.00	3.50000	602.00
SECTION TOTALS		\$	1,082,700.00	\$	1,149,255.03	\$	1,394,500.00
CONTRACT TOTALS		\$	1,082,700.00	\$	1,149,255.03	\$	1,394,500.00

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -29422-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		(4) 31-1323837	(5) 35-2155873	()		
		SUNESIS CONSTRUCTION COMPANY	KINGS TRUCKING & EXCAVATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION						
0001	105-06845	LUMP	18844.64000	18844.64	25000.00000	25000.00
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA					
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES					
0009	110-01001	LUMP	52343.39000	52343.39	120000.00000	120000.00
	MOBILIZATION AND DEMOBILIZATION					
0010	201-52370	LUMP	8565.75000	8565.75	60000.00000	60000.00
	CLEARING RIGHT OF WAY					
0011	203-02000	9124.000 CYS	31.41000	286584.84	11.43000	104287.32
	EXCAVATION, COMMON					
0012	205-06931	1104.000 TON	25.86000	28549.44	26.01000	28715.04
	TEMPORARY CHECK DAM, REVETMENT RIPRAP					
0013	205-06937	3549.000 LFT	1.41000	5004.09	1.34000	4755.66
	TEMPORARY SILT FENCE					
0014	205-09543	100.000 TON	21.45000	2145.00	22.46000	2246.00
	NO 2 STONE					
0015	207-08263	23127.000 SYS	4.61000	106615.47	13.00000	300651.00
	SUBGRADE TREATMENT, TYPE IA					
0016	207-08267	1328.000 SYS	7.45000	9893.60	21.30000	28286.40
	SUBGRADE TREATMENT, TYPE IIIA					
0017	211-09265	216.000 CYS	87.68000	18938.88	50.00000	10800.00
	STRUCTURAL BACKFILL, TYPE 2					
0018	211-09267	755.000 CYS	72.78000	54948.90	80.00000	60400.00
	STRUCTURAL BACKFILL, TYPE 4					
0019	211-09268	41.000 CYS	173.15000	7099.15	80.00000	3280.00
	STRUCTURAL BACKFILL, TYPE 5					

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -29422-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-2155873 KINGS TRUCKING & EXCAVATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6658.000	TON	13.36000	88950.88	15.00000	99870.00		
0021 303-01180 COMPACTED AGGREGATE, NO. 53	4727.000	TON	20.99000	99219.73	16.50000	77995.50		
0022 303-93506 AGGREGATE, 2	593.000	CYS	80.61000	47801.73	17.34000	10282.62		
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1821.000	TON	56.43000	102759.03	64.48000	117418.08		
0024 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4315.000	TON	47.87000	206559.05	57.57000	248414.55		
0025 406-05520 ASPHALT FOR TACK COAT	6.000	TON	418.21000	2509.26	477.82000	2866.92		
0026 604-06070 SIDEWALK, CONCRETE	72.000	SYS	54.14000	3898.08	30.00000	2160.00		
0027 605-06121 CURB, CONCRETE, B ,MODIFIED	577.000	LFT	28.83000	16634.91	17.00000	9809.00		
0028 610-07487 HMA FOR APPROACHES, TYPE B	846.000	TON	80.62000	68204.52	92.11000	77925.06		
0029 610-08446 PCCP FOR APPROACHES, 6 IN	306.000	SYS	45.60000	13953.60	45.81000	14017.86		
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	24.000	EACH	146.12000	3506.88	168.71000	4049.04		
0031 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	1108.51000	3325.53	661.11000	1983.33		
0032 616-02320 GEOTEXTILES	1592.000	SYS	1.24000	1974.08	2.11000	3359.12		
0033 616-06405 RIPRAP, REVETMENT	194.000	TON	22.77000	4417.38	29.46000	5715.24		
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	604.64000	1813.92	300.00000	900.00		
0035 621-06545 FERTILIZER	1.000	TON	507.90000	507.90	1000.00000	1000.00		
0036 621-06553 SEED MIXTURE, R	503.000	LBS	3.07000	1544.21	2.73000	1373.19		
0037 621-06557 SEED MIXTURE, T	443.000	LBS	0.96000	425.28	2.59000	1147.37		
0038 621-06565 MULCHING MATERIAL	6.000	TON	563.32000	3379.92	400.00000	2400.00		
0039 621-06567 WATER	6.000	KGAL	1.01000	6.06	1.11000	6.66		
0040 621-06575 SODDING, NURSERY	1570.000	SYS	3.63000	5699.10	4.42000	6939.40		

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -29422-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-2155873 KINGS TRUCKING & EXCAVATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-09401 FIELD OFFICE, A	12.000	MOS	2531.78000	30381.36	1666.67000	20000.04		
0042 702-90915 CONCRETE, CLASS A	106.500	CYS	194.10000	20671.65	900.00000	95850.00		
0043 703-06029 REINFORCING BARS, EPOXY COATED	10140.000	LBS	1.37000	13891.80	1.28000	12979.20		
0044 714-11705 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	89.000	LFT	596.97000	53130.33	709.30000	63127.70		
0045 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	235.000	LFT	51.25000	12043.75	22.32000	5245.20		
0046 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	358.000	LFT	43.52000	15580.16	19.67000	7041.86		
0047 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	86.000	LFT	41.59000	3576.74	19.67000	1691.62		
0048 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	737.01000	737.01	282.26000	282.26		
0049 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	764.26000	1528.52	282.25000	564.50		
0050 715-46010 PIPE END SECTION, DIA 18"	8.000	EACH	791.49000	6331.92	315.47000	2523.76		
0051 715-98961 FORCE MAIN 4 IN.	3100.000	LFT	18.04000	55924.00	17.68000	54808.00		
0052 716-01382 AIR RELEASE VALVE	3.000	EACH	5973.38000	17920.14	4111.78000	12335.34		
0053 720-45075 INLET, R13	1.000	EACH	1846.34000	1846.34	1800.00000	1800.00		
0054 720-45235 CATCH BASIN, E7	2.000	EACH	1485.28000	2970.56	1400.00000	2800.00		
0055 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	191.47000	765.88	391.76000	1567.04		
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	226.74000	2947.62	420.25000	5463.25		
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	70.54000	2398.36	178.07000	6054.38		
0058 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	141.08000	3103.76	170.95000	3760.90		
0059 801-06775 MAINTAINING TRAFFIC		LUMP	6824.90000	6824.90	33000.00000	33000.00		
0060 801-07118 BARRICADE, III-A	144.000	LFT	10.08000	1451.52	29.70000	4276.80		
0061 801-07119 BARRICADE, III-B	96.000	LFT	10.08000	967.68	35.61000	3418.56		

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -29422-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-2155873 KINGS TRUCKING & EXCAVATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	295.000 LFT	12.09000	3566.55	18.86000	5563.70		
0063 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	11.700 SFT	16.63000	194.57	42.22000	493.97		
0064 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	103.000 SFT	12.09000	1245.27	20.00000	2060.00		
0065 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	48.000 SFT	13.10000	628.80	23.33000	1119.84		
0066 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	1042.000 LFT	0.19000	197.98	0.36000	375.12		
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	12604.000 LFT	0.19000	2394.76	0.33000	4159.32		
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4137.000 LFT	0.24000	992.88	0.36000	1489.32		
0069 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	172.000 LFT	3.53000	607.16	2.11000	362.92		
SECTION TOTALS		\$	1,541,453.17	\$	1,792,275.96	\$	
CONTRACT TOTALS		\$	1,541,453.17	\$	1,792,275.96	\$	

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -31373-A COUNTIES : PORTER
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 10/15/13
 LOCATION : ON ORCHARD PEDESTRIAN WAY ALONG WOODLAWN AVENUE AND PROJECT(S) : 0300603
 WAVERLY ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,030,327.67	100.0000%
2	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$ 1,127,506.73	109.4319%
3	35-1120685 WALSH & KELLY INC	\$ 1,169,836.62	113.5403%
4	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,198,400.00	116.3125%

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -31373-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	9971.44000	9971.44	37000.00000	37000.00	9000.00000	9000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	51350.00000	51350.00	56500.00000	56500.00	60000.00000	60000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02255	6.000 EACH	335.00000	2010.00	300.00000	1800.00	335.00000	2010.00
	TREE, 18 IN, REMOVE							
0010	201-02260	11.000 EACH	750.00000	8250.00	900.00000	9900.00	750.00000	8250.00
	TREE, 30 IN, REMOVE							
0011	201-02265	6.000 EACH	1050.00000	6300.00	1500.00000	9000.00	1050.00000	6300.00
	TREE, 48 IN, REMOVE							
0012	201-52370	LUMP	41000.00000	41000.00	45000.00000	45000.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY							
0013	202-01000	LUMP	3512.85000	3512.85	25000.00000	25000.00	5000.00000	5000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0014	202-52710	150.000 SYS	4.35000	652.50	13.00000	1950.00	10.00000	1500.00
	SIDEWALK, CONCRETE, REMOVE							
0015	202-96133	40.000 LFT	11.90000	476.00	14.00000	560.00	10.00000	400.00
	PIPE, REMOVE							
0016	202-96531	125.000 LFT	6.59000	823.75	7.00000	875.00	20.00000	2500.00
	FENCE, RIGHT-OF-WAY, REMOVE							
0017	203-02000	2605.000 CYS	26.23000	68329.15	28.00000	72940.00	25.00000	65125.00
	EXCAVATION, COMMON							
0018	205-06930	1.500 TON	420.44000	630.66	190.00000	285.00	430.00000	645.00
	SPLASHPAD							

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -31373-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	88.000	LFT	10.28000	904.64	10.28000	904.64	3.55000	312.40
0020 205-06933 TEMPORARY INLET PROTECTION	8.000	EACH	90.00000	720.00	90.00000	720.00	95.00000	760.00
0021 205-06934 TEMPORARY MULCH	4.600	TON	459.00000	2111.40	459.00000	2111.40	433.00000	1991.80
0022 205-06937 TEMPORARY SILT FENCE	7600.000	LFT	2.98000	22648.00	1.48000	11248.00	2.10000	15960.00
0023 206-51817 SHEET PILING, STEEL	9795.000	SFT	22.84000	223717.80	22.00000	215490.00	21.40000	209613.00
0025 211-02050 B BORROW	799.000	CYS	16.07000	12839.93	30.00000	23970.00	34.00000	27166.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	182.500	CYS	1.00000	182.50	21.00000	3832.50	0.01000	1.83
0027 214-07202 GEOGRID, TYPE IA	752.000	SYS	2.87000	2158.24	6.00000	4512.00	4.00000	3008.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2979.000	TON	20.25000	60324.75	16.25000	48408.75	24.00000	71496.00
0029 306-08036 MILLING, ASPHALT, 2 IN	1250.000	SYS	3.37000	4212.50	4.25000	5312.50	3.75000	4687.50
0030 402-07432 HMA SURFACE, TYPE A	675.000	TON	73.00000	49275.00	80.00000	54000.00	80.00000	54000.00
0031 402-07433 HMA SURFACE, TYPE B	70.000	TON	115.00000	8050.00	103.00000	7210.00	103.00000	7210.00
0032 402-07435 HMA INTERMEDIATE, TYPE A	840.000	TON	58.00000	48720.00	66.00000	55440.00	66.00000	55440.00
0033 402-07438 HMA INTERMEDIATE, TYPE B	150.000	TON	72.00000	10800.00	77.00000	11550.00	77.00000	11550.00
0034 406-05520 ASPHALT FOR TACK COAT	3.490	TON	400.00000	1396.00	500.00000	1745.00	500.00000	1745.00
0035 603-97603 FENCE, CHAIN LINK, 60 IN , BLACK, PVC COATED	540.000	LFT	35.00000	18900.00	27.85000	15039.00	35.00000	18900.00
0036 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	20.000	SYS	50.94000	1018.80	110.00000	2200.00	95.00000	1900.00
0037 604-07092 BED COURSE MATERIAL	150.000	TON	15.81000	2371.50	27.00000	4050.00	30.00000	4500.00
0038 604-07897 CURB RAMP, CONCRETE, C	30.850	SYS	186.98000	5768.33	60.00000	1851.00	65.00000	2005.25
0039 604-07901 CURB RAMP, CONCRETE, G	62.160	SYS	151.59000	9422.83	80.00000	4972.80	65.00000	4040.40
0040 610-08446 PCCP FOR APPROACHES, 6 IN	33.000	SYS	61.06000	2014.98	80.00000	2640.00	85.00000	2805.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -31373-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	2.000	SYS	24.36000	48.72	29.00000	58.00	150.00000	300.00
0042 621-06567 WATER	17.800	KGAL	1.00000	17.80	1.00000	17.80	30.00000	534.00
0043 621-06570 TOPSOIL	990.000	CYS	2.00000	1980.00	34.00000	33660.00	45.00000	44550.00
0044 621-06574 SODDING	8900.000	SYS	3.17000	28213.00	3.17000	28213.00	5.00000	44500.00
0045 628-09401 FIELD OFFICE, A	7.000	MOS	2729.98000	19109.86	1365.00000	9555.00	2700.00000	18900.00
0046 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	7.000	MOS	218.40000	1528.80	200.00000	1400.00	449.28000	3144.96
0047 702-90915 CONCRETE, CLASS A	120.000	CYS	644.56000	77347.20	950.00000	114000.00	675.00000	81000.00
0048 703-06028 REINFORCING BARS	6530.000	LBS	1.08000	7052.40	3.00000	19590.00	1.15000	7509.50
0049 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	42.000	LFT	103.00000	4326.00	54.00000	2268.00	40.00000	1680.00
0050 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	307.000	LFT	62.33000	19135.31	67.00000	20569.00	40.00000	12280.00
0051 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	189.200	LFT	45.30000	8570.76	56.00000	10595.20	40.00000	7568.00
0052 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	112.000	LFT	47.83000	5356.96	49.00000	5488.00	40.00000	4480.00
0053 715-09064 VIDEO INSPECTION FOR PIPE	349.000	LFT	6.90000	2408.10	6.90000	2408.10	7.00000	2443.00
0054 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	505.94000	1011.88	500.00000	1000.00	800.00000	1600.00
0055 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	559.45000	1118.90	450.00000	900.00	825.00000	1650.00
0056 720-07309 TRENCH DRAIN , FRAME AND GRATE	280.000	LFT	89.61000	25090.80	140.00000	39200.00	290.00000	81200.00
0057 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	1251.68000	1251.68	500.00000	500.00	500.00000	500.00
0058 720-45005 INLET, A2	4.000	EACH	2877.07000	11508.28	800.00000	3200.00	1700.00000	6800.00
0059 720-45030 INLET, E7	1.000	EACH	1972.90000	1972.90	775.00000	775.00	1500.00000	1500.00
0060 720-45085 INLET, T14	1.000	EACH	3781.07000	3781.07	2100.00000	2100.00	2000.00000	2000.00
0061 720-45410 MANHOLE, C4	4.000	EACH	3596.68000	14386.72	2200.00000	8800.00	2000.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -31373-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	167.00000	668.00	167.00000	668.00	167.00000	668.00
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	72.00000	1872.00	72.00000	1872.00	72.00000	1872.00
0065 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	94.00000	1410.00	94.00000	1410.00	94.00000	1410.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	19020.00000	19020.00	2000.00000	2000.00	35000.00000	35000.00
0067 801-07118 BARRICADE, III-A	32.000	LFT	6.35000	203.20	6.35000	203.20	6.35000	203.20
0068 801-07119 BARRICADE, III-B	16.000	LFT	6.98000	111.68	6.98000	111.68	6.98000	111.68
0069 802-03896 BOLLARD , POST, HINGED	2.000	EACH	2100.00000	4200.00	1506.00000	3012.00	2100.00000	4200.00
0070 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	198.500	LFT	15.00000	2977.50	12.00000	2382.00	15.00000	2977.50
0071 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	59.800	SFT	30.00000	1794.00	11.20000	669.76	30.00000	1794.00
0072 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	26.200	SFT	33.00000	864.60	12.00000	314.40	33.00000	864.60
0073 808-06368 TRANSVERSE MARKING, REMOVE	50.000	LFT	6.50000	325.00	2.00000	100.00	6.50000	325.00
0074 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	2055.000	LFT	0.55000	1130.25	0.55000	1130.25	0.55000	1130.25
0075 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	900.000	LFT	0.55000	495.00	0.55000	495.00	0.55000	495.00
0076 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1150.000	LFT	0.55000	632.50	0.55000	632.50	0.55000	632.50
0077 808-10047 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE,12"	450.500	LFT	5.50000	2477.75	5.50000	2477.75	5.50000	2477.75
0078 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	62.500	LFT	9.00000	562.50	9.00000	562.50	9.00000	562.50
0079 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (R X R)	2.000	EACH	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00
0080 808-10094 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, 12 IN.	290.000	LFT	5.50000	1595.00	5.50000	1595.00	5.50000	1595.00

TABULATION OF BIDS

CALL ORDER : 261

CONTRACT ID : R -31373-A

COUNTIES : PORTER

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-10192 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, BIKE SYMBOL	42.000	EACH	125.00000	5250.00	125.00000	5250.00	125.00000	5250.00
0082 808-11516 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (PEDX)	6.000	EACH	150.00000	900.00	150.00000	900.00	150.00000	900.00
0083 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7200.000	SYS	9.16000	65952.00	8.00000	57600.00	13.00000	93600.00
SECTION TOTALS			\$	1,030,327.67	\$	1,127,506.73	\$	1,169,836.62
CONTRACT TOTALS			\$	1,030,327.67	\$	1,127,506.73	\$	1,169,836.62

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -31373-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	70000.00000	70000.00			
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00			
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00			
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00			
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00			
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00			
0007	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00			
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40951.50000	40951.50			
0009	201-02255 TREE, 18 IN, REMOVE	6.000 EACH	430.00000	2580.00			
0010	201-02260 TREE, 30 IN, REMOVE	11.000 EACH	740.00000	8140.00			
0011	201-02265 TREE, 48 IN, REMOVE	6.000 EACH	1100.00000	6600.00			
0012	201-52370 CLEARING RIGHT OF WAY	LUMP	9000.00000	9000.00			
0013	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	4000.00000	4000.00			
0014	202-52710 SIDEWALK, CONCRETE, REMOVE	150.000 SYS	14.00000	2100.00			
0015	202-96133 PIPE, REMOVE	40.000 LFT	13.00000	520.00			
0016	202-96531 FENCE, RIGHT-OF-WAY, REMOVE	125.000 LFT	12.00000	1500.00			
0017	203-02000 EXCAVATION, COMMON	2605.000 CYS	23.00000	59915.00			
0018	205-06930 SPLASHPAD	1.500 TON	150.00000	225.00			
0019	205-06932 TEMPORARY CHECK DAM, STRAW BALES	88.000 LFT	11.00000	968.00			

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -31373-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

			(4) 35-1035122	()	()	
			GARIUP CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 205-06933	8.000	EACH	100.00000	800.00		
TEMPORARY INLET PROTECTION						
0021 205-06934	4.600	TON	500.00000	2300.00		
TEMPORARY MULCH						
0022 205-06937	7600.000	LFT	4.80000	36480.00		
TEMPORARY SILT FENCE						
0023 206-51817	9795.000	SFT	23.80000	233121.00		
SHEET PILING, STEEL						
0025 211-02050	799.000	CYS	23.00000	18377.00		
B BORROW						
0026 211-09264	182.500	CYS	27.00000	4927.50		
STRUCTURAL BACKFILL, TYPE 1						
0027 214-07202	752.000	SYS	7.00000	5264.00		
GEOGRID, TYPE IA						
0028 301-07448	2979.000	TON	30.00000	89370.00		
COMPACTED AGGREGATE, NO. 53, BASE						
0029 306-08036	1250.000	SYS	4.60000	5750.00		
MILLING, ASPHALT, 2 IN						
0030 402-07432	675.000	TON	85.00000	57375.00		
HMA SURFACE, TYPE A						
0031 402-07433	70.000	TON	110.00000	7700.00		
HMA SURFACE, TYPE B						
0032 402-07435	840.000	TON	70.00000	58800.00		
HMA INTERMEDIATE, TYPE A						
0033 402-07438	150.000	TON	80.00000	12000.00		
HMA INTERMEDIATE, TYPE B						
0034 406-05520	3.490	TON	540.00000	1884.60		
ASPHALT FOR TACK COAT						
0035 603-97603	540.000	LFT	38.00000	20520.00		
FENCE, CHAIN LINK, 60 IN , BLACK, PVC COATED						
0036 604-02007	20.000	SYS	70.00000	1400.00		
SIDEWALK, CONCRETE, RECONSTRUCT						
0037 604-07092	150.000	TON	50.00000	7500.00		
BED COURSE MATERIAL						
0038 604-07897	30.850	SYS	170.00000	5244.50		
CURB RAMP, CONCRETE, C						
0039 604-07901	62.160	SYS	210.00000	13053.60		
CURB RAMP, CONCRETE, G						
0040 610-08446	33.000	SYS	70.00000	2310.00		
PCCP FOR APPROACHES, 6 IN						
0041 616-02320	2.000	SYS	100.00000	200.00		
GEOTEXTILES						

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -31373-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

			(4) 35-1035122	()	()	
			GARIUP CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	621-06567 WATER	17.800 KGAL	10.00000	178.00		
0043	621-06570 TOPSOIL	990.000 CYS	40.00000	39600.00		
0044	621-06574 SODDING	8900.000 SYS	3.30000	29370.00		
0045	628-09401 FIELD OFFICE, A	7.000 MOS	2500.00000	17500.00		
0046	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	7.000 MOS	280.00000	1960.00		
0047	702-90915 CONCRETE, CLASS A	120.000 CYS	780.00000	93600.00		
0048	703-06028 REINFORCING BARS	6530.000 LBS	2.00000	13060.00		
0049	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	42.000 LFT	37.00000	1554.00		
0050	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	307.000 LFT	50.00000	15350.00		
0051	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	189.200 LFT	38.00000	7189.60		
0052	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	112.000 LFT	50.00000	5600.00		
0053	715-09064 VIDEO INSPECTION FOR PIPE	349.000 LFT	3.30000	1151.70		
0054	715-46000 PIPE END SECTION, DIA 12"	2.000 EACH	430.00000	860.00		
0055	715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	460.00000	920.00		
0056	720-07309 TRENCH DRAIN , FRAME AND GRATE	280.000 LFT	185.00000	51800.00		
0057	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000 EACH	275.00000	275.00		
0058	720-45005 INLET, A2	4.000 EACH	1300.00000	5200.00		
0059	720-45030 INLET, E7	1.000 EACH	1200.00000	1200.00		
0060	720-45085 INLET, T14	1.000 EACH	1350.00000	1350.00		
0061	720-45410 MANHOLE, C4	4.000 EACH	2000.00000	8000.00		
0063	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	180.00000	720.00		

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -31373-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

			(4) 35-1035122	()	()	
			GARIUP CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0064 801-06625	26.000	EACH	78.00000	2028.00		
DETOUR ROUTE MARKER ASSEMBLY						
0065 801-06640	15.000	EACH	100.00000	1500.00		
CONSTRUCTION SIGN, A						
0066 801-06775		LUMP	8000.00000	8000.00		
MAINTAINING TRAFFIC						
0067 801-07118	32.000	LFT	7.00000	224.00		
BARRICADE, III-A						
0068 801-07119	16.000	LFT	7.70000	123.20		
BARRICADE, III-B						
0069 802-03896	2.000	EACH	2300.00000	4600.00		
BOLLARD , POST, HINGED						
0070 802-05701	198.500	LFT	16.00000	3176.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0071 802-09838	59.800	SFT	32.00000	1913.60		
SIGN, SHEET, WITH LEGEND 0.080"						
0072 802-09840	26.200	SFT	36.00000	943.20		
SIGN, SHEET, WITH LEGEND 0.100 IN						
0073 808-06368	50.000	LFT	7.00000	350.00		
TRANSVERSE MARKING, REMOVE						
0074 808-10033	2055.000	LFT	0.60000	1233.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN						
0075 808-10034	900.000	LFT	0.60000	540.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN						
0076 808-10036	1150.000	LFT	0.60000	690.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN						
0077 808-10047	450.500	LFT	6.00000	2703.00		
TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE,12"						
0078 808-10051	62.500	LFT	10.00000	625.00		
TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"						
0079 808-10053	2.000	EACH	1000.00000	2000.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (R X R)						
0080 808-10094	290.000	LFT	6.00000	1740.00		
TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, 12 IN.						

TABULATION OF BIDS

CALL ORDER : 261

CONTRACT ID : R -31373-A

COUNTIES : PORTER

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

		(4) 35-1035122		()		()		
		GARIUP CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	808-10192 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, BIKE SYMBOL	42.000 EACH	135.00000	5670.00				
0082	808-11516 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (PEDX)	6.000 EACH	170.00000	1020.00				
0083	207-08267 SUBGRADE TREATMENT, TYPE IIIA	7200.000 SYS	10.00000	72000.00				
SECTION TOTALS			\$	1,198,400.00	\$		\$	
CONTRACT TOTALS			\$	1,198,400.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : R -33077-A COUNTIES : WHITE
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : AUXILARY LANES COMPLETION DATE : 06/14/14
 LOCATION : ON 6TH STREET FROM RICKEY ROAD TO CR 225N PROJECT(S) : 0710893

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,716,738.00	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 3,904,803.81	105.0600%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,991,749.44	107.3993%
4	35-1698047 GRADEX INC	\$ 3,998,494.59	107.5807%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 4,015,469.00	108.0375%
6	35-1139301 E & B PAVING INC	\$ 4,074,612.00	109.6287%
7	35-1875662 CRIDER & CRIDER INC	\$ 4,082,390.51	109.8380%
8	35-1487677 G E MARSHALL INC	\$ 4,108,457.84	110.5393%
9	35-1489621 HRP CONSTRUCTION INC	\$ 4,148,323.94	111.6120%
10	35-1415044 F & K CONSTRUCTION INC	\$ 4,152,740.00	111.7308%
11	20-2107424 RENASCENT INC	\$ 4,198,523.04	112.9626%

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -33077-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILIARY LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	24596.31000	24596.31	31100.00000	31100.00	75000.00000	75000.00
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 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	185836.00000	185836.00	195000.00000	195000.00	200000.00000	200000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	55751.00000	55751.00	100000.00000	100000.00	60000.00000	60000.00
0012 202-96133 PIPE, REMOVE	5100.000 LFT	13.18000	67218.00	16.00000	81600.00	0.01000	51.00
0013 203-02000 EXCAVATION, COMMON	22725.000 CYS	11.00000	249975.00	14.50000	329512.50	11.75000	267018.75
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	168.000 TON	68.57000	11519.76	85.00000	14280.00	53.50000	8988.00
0015 205-06933 TEMPORARY INLET PROTECTION	20.000 EACH	90.00000	1800.00	65.00000	1300.00	94.00000	1880.00
0016 205-06937 TEMPORARY SILT FENCE	6585.000 LFT	1.20000	7902.00	2.50000	16462.50	1.83000	12050.55
0017 207-08263 SUBGRADE TREATMENT, TYPE IA	31995.000 SYS	4.66000	149096.70	4.30000	137578.50	5.50000	175972.50
0018 207-08266 SUBGRADE TREATMENT, TYPE III	1955.000 SYS	10.73000	20977.15	1.00000	1955.00	8.75000	17106.25

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CONTRACT ID : R -33077-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2478.000 SYS	13.53000	33527.34	12.71000	31495.38	12.75000	31594.50
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	9691.000 CYS	22.83000	221245.53	15.00000	145365.00	24.00000	232584.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2682.000 TON	22.56000	60505.92	20.00000	53640.00	25.75000	69061.50
0022 303-01180 COMPACTED AGGREGATE, NO. 53	73.000 TON	25.46000	1858.58	30.00000	2190.00	29.00000	2117.00
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	372.000 TON	36.25000	13485.00	30.00000	11160.00	38.50000	14322.00
0024 304-07489 HMA PATCHING, TYPE A	37.000 TON	127.00000	4699.00	167.00000	6179.00	205.00000	7585.00
0025 304-07490 HMA PATCHING, TYPE B , UNDISTRIBUTED	35.000 TON	150.00000	5250.00	167.00000	5845.00	205.00000	7175.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	221.000 SYS	19.77000	4369.17	17.00000	3757.00	4.25000	939.25
0027 401-06264 PROFILOGRAPH, HMA	LUMP	4579.00000	4579.00	0.01000	0.01	2000.00000	2000.00
0028 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2231.000 TON	75.00000	167325.00	70.00000	156170.00	70.00000	156170.00
0029 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3688.000 TON	62.00000	228656.00	50.00000	184400.00	64.00000	236032.00
0030 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4118.000 TON	59.00000	242962.00	50.00000	205900.00	58.50000	240903.00
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	4499.000 TON	56.00000	251944.00	60.00000	269940.00	56.25000	253068.75
0032 401-10258 JOINT ADHESIVE, SURFACE	19033.000 LFT	0.72000	13703.76	0.50000	9516.50	0.25000	4758.25
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	19033.000 LFT	0.62000	11800.46	0.30000	5709.90	0.25000	4758.25
0034 402-07432 HMA SURFACE, TYPE A	534.000 TON	74.00000	39516.00	75.00000	40050.00	69.00000	36846.00
0035 402-07435 HMA INTERMEDIATE, TYPE A	918.000 TON	61.00000	55998.00	62.00000	56916.00	54.00000	49572.00
0036 402-10084 HMA FOR TEMPORARY PAVEMENT, B	358.000 TON	97.00000	34726.00	65.00000	23270.00	90.00000	32220.00
0037 406-05520 ASPHALT FOR TACK COAT	22.000 TON	0.01000	0.22	10.00000	220.00	100.00000	2200.00
0038 415-11527 BASE SEAL	24.000 TON	431.00000	10344.00	250.00000	6000.00	500.00000	12000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-07901 CURB RAMP, CONCRETE, G	16.000	SYS	133.00000	2128.00	90.00000	1440.00	120.00000	1920.00
0040 604-07902 CURB RAMP, CONCRETE, H	72.000	SYS	133.00000	9576.00	50.00000	3600.00	92.00000	6624.00
0041 605-06125 CURB, CONCRETE, MODIFIED	73.000	LFT	34.10000	2489.30	24.20000	1766.60	33.50000	2445.50
0042 605-06140 CURB AND GUTTER, CONCRETE, MODIFIED	11968.000	LFT	12.10000	144812.80	12.00000	143616.00	13.00000	155584.00
0043 605-09131 CURB AND GUTTER TURNOUT CONCRETE	21.000	LFT	71.40000	1499.40	53.00000	1113.00	50.00000	1050.00
0044 610-07487 HMA FOR APPROACHES, TYPE B	14.000	TON	126.00000	1764.00	120.00000	1680.00	100.00000	1400.00
0045 610-08446 PCCP FOR APPROACHES, 6 IN	1149.000	SYS	43.00000	49407.00	42.70000	49062.30	43.00000	49407.00
0046 610-09108 PCCP FOR APPROACHES, 9 IN	1302.000	SYS	48.00000	62496.00	48.00000	62496.00	49.00000	63798.00
0047 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	130.00000	780.00	130.00000	780.00	170.00000	1020.00
0048 615-06490 RIGHT OF WAY MARKER	48.000	EACH	135.00000	6480.00	135.00000	6480.00	140.00000	6720.00
0049 615-06505 MONUMENT, B	16.000	EACH	550.00000	8800.00	550.00000	8800.00	760.00000	12160.00
0050 616-02320 GEOTEXTILES	555.000	SYS	2.67000	1481.85	3.10000	1720.50	2.00000	1110.00
0051 616-06405 RIPRAP, REVETMENT	294.000	TON	53.95000	15861.30	50.00000	14700.00	39.25000	11539.50
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	200.00000	800.00	1100.00000	4400.00
0053 621-06545 FERTILIZER	2.000	TON	690.00000	1380.00	6.90000	13.80	520.00000	1040.00
0054 621-06554 SEED MIXTURE, U	543.000	LBS	5.30000	2877.90	5.30000	2877.90	5.00000	2715.00
0055 621-06557 SEED MIXTURE, T	272.000	LBS	2.88000	783.36	2.88000	783.36	3.00000	816.00
0056 621-06565 MULCHING MATERIAL	11.000	TON	360.00000	3960.00	360.00000	3960.00	470.00000	5170.00
0057 621-06567 WATER	20.000	KGAL	1.00000	20.00	1.00000	20.00	10.00000	200.00
0058 621-06575 SODDING, NURSERY	4804.000	SYS	2.74000	13162.96	2.74000	13162.96	3.50000	16814.00
0059 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-09401 FIELD OFFICE, A	17.000	MOS	1200.00000	20400.00	1990.00000	33830.00	2400.00000	40800.00
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	34.000	MOS	100.00000	3400.00	145.00000	4930.00	130.00000	4420.00
0062 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	68.000	MOS	100.00000	6800.00	70.00000	4760.00	110.00000	7480.00
0063 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	100.00000	400.00	300.00000	1200.00	85.00000	340.00
0064 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	19.000	EACH	2666.92000	50671.48	3000.00000	57000.00	2550.00000	48450.00
0065 715-02628 SAFETY METAL END SECTION 6:1 DIA 15"	4.000	EACH	587.16000	2348.64	350.00000	1400.00	650.00000	2600.00
0066 715-04596 WATER SERVICE ADJUST, COMMERCIAL	1.000	EACH	4456.30000	4456.30	1600.00000	1600.00	2300.00000	2300.00
0067 715-04596 WATER SERVICE ADJUST, RESIDENTIAL	4.000	EACH	1475.08000	5900.32	1000.00000	4000.00	1300.00000	5200.00
0068 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	12816.000	LFT	3.40000	43574.40	2.90000	37166.40	4.25000	54468.00
0069 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	52.000	LFT	17.49000	909.48	17.50000	910.00	18.00000	936.00
0070 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1406.000	LFT	29.83000	41940.98	30.00000	42180.00	38.40000	53990.40
0071 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	28.000	LFT	38.67000	1082.76	32.00000	896.00	44.00000	1232.00
0072 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	148.000	LFT	30.16000	4463.68	35.00000	5180.00	38.50000	5698.00
0073 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	411.000	LFT	37.67000	15482.37	50.00000	20550.00	49.00000	20139.00
0074 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	4964.000	LFT	62.48000	310150.72	63.00000	312732.00	58.50000	290394.00
0075 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	105.000	LFT	26.13000	2743.65	30.00000	3150.00	46.00000	4830.00
0076 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	33.000	LFT	60.78000	2005.74	80.00000	2640.00	72.00000	2376.00
0077 715-05217 PIPE, TYPE 5 CIRCULAR 12 IN	25.000	LFT	36.43000	910.75	25.00000	625.00	37.50000	937.50
0078 715-05234 PIPE, TYPE 1 DEFORMED MIN AREA 4.1	52.000	LFT	84.70000	4404.40	105.00000	5460.00	123.00000	6396.00
0079 715-05239 PIPE, TYPE 1 DEFORMED MIN AREA 7.4	97.000	LFT	115.78000	11230.66	140.00000	13580.00	130.00000	12610.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05422 PIPE, SLOTTED DRAIN, 12 IN	42.000	LFT	80.66000	3387.72	100.00000	4200.00	99.75000	4189.50
0081 715-07794 WATER MAIN CONNECTIONS	3.000	EACH	7084.09000	21252.27	10000.00000	30000.00	7800.00000	23400.00
0082 715-08181 PIPE END SECTION, MIN AREA 4.1 SFT	2.000	EACH	1959.36000	3918.72	1200.00000	2400.00	1200.00000	2400.00
0083 715-09064 VIDEO INSPECTION FOR PIPE	7149.000	LFT	1.20000	8578.80	1.20000	8578.80	1.20000	8578.80
0084 715-46040 PIPE END SECTION, DIA 36 IN	2.000	EACH	878.33000	1756.66	1600.00000	3200.00	1100.00000	2200.00
0085 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	5790.000	LFT	41.00000	237390.00	58.00000	335820.00	43.50000	251865.00
0086 715-97804 PIPE END SECTION, MIN AREA 7.4 SFT	2.000	EACH	2421.92000	4843.84	1800.00000	3600.00	1475.00000	2950.00
0087 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	598.00000	2392.00	614.00000	2456.00	600.00000	2400.00
0088 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.85000	2550.00	0.85000	2550.00	0.85000	2550.00
0089 718-52610 AGGREGATE FOR UNDERDRAINS	1013.000	CYS	48.10000	48725.30	48.10000	48725.30	49.50000	50143.50
0090 718-99153 GEOTEXTILES FOR UNDERDRAIN	8792.000	SYS	0.99000	8704.08	0.99000	8704.08	1.00000	8792.00
0091 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	3672.79000	3672.79	5500.00000	5500.00	5500.00000	5500.00
0092 720-01894 CASTING, FURNISH AND ADJUST TO GRADE 7	1.000	EACH	625.20000	625.20	700.00000	700.00	650.00000	650.00
0093 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	1.000	EACH	1310.77000	1310.77	1400.00000	1400.00	1900.00000	1900.00
0094 720-45030 INLET, E7	17.000	EACH	1075.02000	18275.34	1400.00000	23800.00	2450.00000	41650.00
0095 720-45130 INLET, E7, MODIFIED	1.000	EACH	1080.21000	1080.21	1400.00000	1400.00	2450.00000	2450.00
0096 720-45410 MANHOLE, C4	5.000	EACH	2190.57000	10952.85	2500.00000	12500.00	3050.00000	15250.00
0097 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.500	LFT	805.14000	2012.85	560.00000	1400.00	350.00000	875.00
0098 720-95422 MANHOLE, J4	23.000	EACH	3451.92000	79394.16	4800.00000	110400.00	4300.00000	98900.00
0099 720-96999 FIRE HYDRANT ASSEMBLY	15.000	EACH	3800.42000	57006.30	5000.00000	75000.00	5500.00000	82500.00
0100 720-98174 INLET, B15	19.000	EACH	1934.10000	36747.90	3000.00000	57000.00	2700.00000	51300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 720-98555 INLET, C15	28.000	EACH	2052.59000	57472.52	3000.00000	84000.00	2509.50000	70266.00
0102 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	259.00000	518.00	198.00000	396.00	267.00000	534.00
0103 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	329.00000	987.00	118.00000	354.00	330.00000	990.00
0104 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	24332.000	LFT	0.24000	5839.68	0.21000	5109.72	0.25000	6083.00
0105 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	22543.000	LFT	0.61000	13751.23	0.88000	19837.84	1.15000	25924.45
0106 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	119.00000	1309.00	71.00000	781.00	120.00000	1320.00
0107 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	207.00000	2691.00	117.00000	1521.00	210.00000	2730.00
0108 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	95.00000	190.00	39.00000	78.00	95.00000	190.00
0109 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	25500.00000	25500.00	64000.00000	64000.00
0110 801-07118 BARRICADE, III-A	72.000	LFT	21.00000	1512.00	6.48000	466.56	21.50000	1548.00
0111 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	241.000	LFT	13.00000	3133.00	13.00000	3133.00	12.25000	2952.25
0112 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	10.000	EACH	30.00000	300.00	30.00000	300.00	15.25000	152.50
0113 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	185.00000	740.00	185.00000	740.00	123.50000	494.00
0114 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	87.000	SFT	13.00000	1131.00	13.00000	1131.00	26.75000	2327.25
0115 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	4.700	SFT	26.00000	122.20	26.00000	122.20	41.20000	193.64
0116 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	16.000	SFT	16.00000	256.00	16.00000	256.00	28.75000	460.00
0117 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	1.000	EACH	400.00000	400.00	400.00000	400.00	610.00000	610.00
0118 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	470.000	LFT	0.51000	239.70	0.52000	244.40	0.50000	235.00
0119 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1500.00000	1500.00	1200.00000	1200.00
0120 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	3061.000	LFT	0.51000	1561.11	0.52000	1591.72	0.52000	1591.72

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	13404.000 LFT	0.51000	6836.04	0.52000	6970.08	0.52000	6970.08
0122 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	26.000 LFT	4.40000	114.40	6.50000	169.00	4.50000	117.00
0123 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	153.000 LFT	1.10000	168.30	2.00000	306.00	1.10000	168.30
0124 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	34.000 EACH	82.00000	2788.00	75.00000	2550.00	84.00000	2856.00
0125 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	34.000 EACH	111.00000	3774.00	90.00000	3060.00	110.00000	3740.00
0126 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	120.80000	1812.00	4.20000	63.00	120.00000	1800.00
0127 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	317.000 EACH	19.88000	6301.96	18.00000	5706.00	20.00000	6340.00
SECTION TOTALS		\$	3,716,738.00	\$	3,904,803.81	\$	3,991,749.44
CONTRACT TOTALS		\$	3,716,738.00	\$	3,904,803.81	\$	3,991,749.44

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		(4) 35-1698047			(5) 35-1065659			(6) 35-1139301
		GRADEX INC			BROOKS CONSTRUCTION COMPANY			E & B PAVING INC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILIARY LANES								
0001	105-06845	LUMP	50000.00000	50000.00	34305.00000	34305.00	21070.00000	21070.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	199900.00000	199900.00	200000.00000	200000.00	195000.00000	195000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	40000.00000	40000.00	60000.00000	60000.00	60000.00000	60000.00
	CLEARING RIGHT OF WAY							
0012	202-96133	5100.000 LFT	14.40000	73440.00	2.00000	10200.00	14.21000	72471.00
	PIPE, REMOVE							
0013	203-02000	22725.000 CYS	16.45000	373826.25	21.50000	488587.50	16.00000	363600.00
	EXCAVATION, COMMON							
0014	205-06931	168.000 TON	28.00000	4704.00	40.00000	6720.00	50.76000	8527.68
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	20.000 EACH	90.00000	1800.00	90.00000	1800.00	96.98000	1939.60
	TEMPORARY INLET PROTECTION							
0016	205-06937	6585.000 LFT	1.20000	7902.00	1.20000	7902.00	2.31000	15211.35
	TEMPORARY SILT FENCE							
0017	207-08263	31995.000 SYS	4.75000	151976.25	4.65000	148776.75	5.17000	165414.15
	SUBGRADE TREATMENT, TYPE IA							
0018	207-08266	1955.000 SYS	1.35000	2639.25	2.00000	3910.00	16.24000	31749.20
	SUBGRADE TREATMENT, TYPE III							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1698047 GRADEX INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1139301 E & B PAVING INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2478.000	SYS	6.18000	15314.04	12.00000	29736.00	16.75000	41506.50
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	9691.000	CYS	23.15000	224346.65	35.00000	339185.00	26.40000	255842.40
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2682.000	TON	15.45000	41436.90	24.25000	65038.50	28.31000	75927.42
0022 303-01180 COMPACTED AGGREGATE, NO. 53	73.000	TON	33.00000	2409.00	40.00000	2920.00	31.11000	2271.03
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	372.000	TON	21.00000	7812.00	40.00000	14880.00	38.58000	14351.76
0024 304-07489 HMA PATCHING, TYPE A	37.000	TON	125.00000	4625.00	100.00000	3700.00	250.00000	9250.00
0025 304-07490 HMA PATCHING, TYPE B , UNDISTRIBUTED	35.000	TON	125.00000	4375.00	100.00000	3500.00	250.00000	8750.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	221.000	SYS	12.00000	2652.00	12.00000	2652.00	18.19000	4019.99
0027 401-06264 PROFILOGRAPH, HMA		LUMP	0.01000	0.01	0.01000	0.01	1.00000	1.00
0028 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2231.000	TON	70.00000	156170.00	67.00000	149477.00	76.00000	169556.00
0029 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3688.000	TON	50.00000	184400.00	49.00000	180712.00	60.00000	221280.00
0030 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4118.000	TON	50.00000	205900.00	47.00000	193546.00	57.00000	234726.00
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	4499.000	TON	60.00000	269940.00	55.00000	247445.00	61.00000	274439.00
0032 401-10258 JOINT ADHESIVE, SURFACE	19033.000	LFT	0.50000	9516.50	0.60000	11419.80	0.05000	951.65
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	19033.000	LFT	0.30000	5709.90	0.40000	7613.20	0.05000	951.65
0034 402-07432 HMA SURFACE, TYPE A	534.000	TON	75.00000	40050.00	70.00000	37380.00	78.88000	42121.92
0035 402-07435 HMA INTERMEDIATE, TYPE A	918.000	TON	62.00000	56916.00	58.00000	53244.00	60.00000	55080.00
0036 402-10084 HMA FOR TEMPORARY PAVEMENT, B	358.000	TON	65.00000	23270.00	80.00000	28640.00	73.55000	26330.90
0037 406-05520 ASPHALT FOR TACK COAT	22.000	TON	10.00000	220.00	50.00000	1100.00	480.00000	10560.00
0038 415-11527 BASE SEAL	24.000	TON	250.00000	6000.00	250.00000	6000.00	580.95000	13942.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-07901 CURB RAMP, CONCRETE, G	16.000	SYS	200.00000	3200.00	142.25000	2276.00	174.97000	2799.52
0040 604-07902 CURB RAMP, CONCRETE, H	72.000	SYS	200.00000	14400.00	137.55000	9903.60	174.94000	12595.68
0041 605-06125 CURB, CONCRETE, MODIFIED	73.000	LFT	25.00000	1825.00	26.60000	1941.80	31.32000	2286.36
0042 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	11968.000	LFT	14.60000	174732.80	14.65000	175331.20	11.00000	131648.00
0043 605-09131 CURB AND GUTTER TURNOUT CONCRETE	21.000	LFT	40.00000	840.00	74.00000	1554.00	71.94000	1510.74
0044 610-07487 HMA FOR APPROACHES, TYPE B	14.000	TON	120.00000	1680.00	120.00000	1680.00	147.10000	2059.40
0045 610-08446 PCCP FOR APPROACHES, 6 IN	1149.000	SYS	32.00000	36768.00	38.20000	43891.80	36.00000	41364.00
0046 610-09108 PCCP FOR APPROACHES, 9 IN	1302.000	SYS	41.50000	54033.00	48.20000	62756.40	39.00000	50778.00
0047 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	130.00000	780.00	170.00000	1020.00	130.00000	780.00
0048 615-06490 RIGHT OF WAY MARKER	48.000	EACH	135.00000	6480.00	140.00000	6720.00	135.00000	6480.00
0049 615-06505 MONUMENT, B	16.000	EACH	550.00000	8800.00	745.00000	11920.00	550.00000	8800.00
0050 616-02320 GEOTEXTILES	555.000	SYS	2.00000	1110.00	2.50000	1387.50	4.06000	2253.30
0051 616-06405 RIPRAP, REVETMENT	294.000	TON	28.00000	8232.00	35.00000	10290.00	40.61000	11939.34
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	200.00000	800.00	215.52000	862.08
0053 621-06545 FERTILIZER	2.000	TON	690.00000	1380.00	690.00000	1380.00	743.54000	1487.08
0054 621-06554 SEED MIXTURE, U	543.000	LBS	5.30000	2877.90	5.30000	2877.90	5.71000	3100.53
0055 621-06557 SEED MIXTURE, T	272.000	LBS	2.88000	783.36	2.88000	783.36	3.10000	843.20
0056 621-06565 MULCHING MATERIAL	11.000	TON	360.00000	3960.00	360.00000	3960.00	387.93000	4267.23
0057 621-06567 WATER	20.000	KGAL	1.00000	20.00	1.00000	20.00	1.08000	21.60
0058 621-06575 SODDING, NURSERY	4804.000	SYS	2.74000	13162.96	2.99000	14363.96	2.95000	14171.80
0059 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-09401 FIELD OFFICE, A	17.000	MOS	2000.00000	34000.00	1325.00000	22525.00	1860.00000	31620.00
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	34.000	MOS	200.00000	6800.00	185.00000	6290.00	230.00000	7820.00
0062 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	68.000	MOS	100.00000	6800.00	50.00000	3400.00	70.00000	4760.00
0063 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	150.00000	600.00	86.00000	344.00	60.00000	240.00
0064 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	19.000	EACH	2300.00000	43700.00	2500.00000	47500.00	2883.25000	54781.75
0065 715-02628 SAFETY METAL END SECTION 6:1 DIA 15"	4.000	EACH	600.00000	2400.00	750.00000	3000.00	517.77000	2071.08
0066 715-04596 WATER SERVICE ADJUST, COMMERCIAL	1.000	EACH	3500.00000	3500.00	4000.00000	4000.00	2538.07000	2538.07
0067 715-04596 WATER SERVICE ADJUST, RESIDENTIAL	4.000	EACH	1340.00000	5360.00	4000.00000	16000.00	2030.46000	8121.84
0068 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	12816.000	LFT	4.00000	51264.00	3.50000	44856.00	2.94000	37679.04
0069 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	52.000	LFT	16.50000	858.00	20.00000	1040.00	17.76000	923.52
0070 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1406.000	LFT	33.00000	46398.00	25.00000	35150.00	30.00000	42180.00
0071 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	28.000	LFT	50.00000	1400.00	30.00000	840.00	42.64000	1193.92
0072 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	148.000	LFT	40.00000	5920.00	35.00000	5180.00	45.69000	6762.12
0073 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	411.000	LFT	52.00000	21372.00	40.00000	16440.00	50.76000	20862.36
0074 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	4964.000	LFT	75.00000	372300.00	50.00000	248200.00	60.91000	302357.24
0075 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	105.000	LFT	38.00000	3990.00	30.00000	3150.00	47.72000	5010.60
0076 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	33.000	LFT	95.00000	3135.00	100.00000	3300.00	106.60000	3517.80
0077 715-05217 PIPE, TYPE 5 CIRCULAR 12 IN	25.000	LFT	43.00000	1075.00	75.00000	1875.00	65.99000	1649.75
0078 715-05234 PIPE, TYPE 1 DEFORMED MIN AREA 4.1 SFT	52.000	LFT	112.00000	5824.00	85.00000	4420.00	111.68000	5807.36
0079 715-05239 PIPE, TYPE 1 DEFORMED MIN AREA 7.4 SFT	97.000	LFT	141.00000	13677.00	120.00000	11640.00	154.31000	14968.07

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05422 PIPE, SLOTTED DRAIN, 12 IN	42.000	LFT	103.00000	4326.00	100.00000	4200.00	138.65000	5823.30
0081 715-07794 WATER MAIN CONNECTIONS	3.000	EACH	4100.00000	12300.00	5000.00000	15000.00	10274.11000	30822.33
0082 715-08181 PIPE END SECTION, MIN AREA 4.1 SFT	2.000	EACH	2000.00000	4000.00	1250.00000	2500.00	888.33000	1776.66
0083 715-09064 VIDEO INSPECTION FOR PIPE	7149.000	LFT	1.00000	7149.00	1.30000	9293.70	1.20000	8578.80
0084 715-46040 PIPE END SECTION, DIA 36 IN	2.000	EACH	1300.00000	2600.00	1250.00000	2500.00	1040.61000	2081.22
0085 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	5790.000	LFT	64.00000	370560.00	55.00000	318450.00	55.00000	318450.00
0086 715-97804 PIPE END SECTION, MIN AREA 7.4 SFT	2.000	EACH	2500.00000	5000.00	1500.00000	3000.00	1370.56000	2741.12
0087 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	615.00000	2460.00	1000.00000	4000.00	589.27000	2357.08
0088 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	0.95000	2850.00	0.85000	2550.00
0089 718-52610 AGGREGATE FOR UNDERDRAINS	1013.000	CYS	31.50000	31909.50	40.00000	40520.00	48.83000	49464.79
0090 718-99153 GEOTEXTILES FOR UNDERDRAIN	8792.000	SYS	1.00000	8792.00	1.00000	8792.00	1.01000	8879.92
0091 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	3800.00000	3800.00	4000.00000	4000.00	2436.55000	2436.55
0092 720-01894 CASTING, FURNISH AND ADJUST TO GRADE 7	1.000	EACH	1350.00000	1350.00	1000.00000	1000.00	964.47000	964.47
0093 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	1.000	EACH	1350.00000	1350.00	4000.00000	4000.00	1827.41000	1827.41
0094 720-45030 INLET, E7	17.000	EACH	1350.00000	22950.00	1500.00000	25500.00	1116.75000	18984.75
0095 720-45130 INLET, E7, MODIFIED	1.000	EACH	1400.00000	1400.00	1500.00000	1500.00	1218.27000	1218.27
0096 720-45410 MANHOLE, C4	5.000	EACH	1650.00000	8250.00	2500.00000	12500.00	1725.89000	8629.45
0097 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.500	LFT	565.00000	1412.50	750.00000	1875.00	507.62000	1269.05
0098 720-95422 MANHOLE, J4	23.000	EACH	3050.00000	70150.00	3750.00000	86250.00	2680.20000	61644.60
0099 720-96999 FIRE HYDRANT ASSEMBLY	15.000	EACH	4100.00000	61500.00	4500.00000	67500.00	4873.10000	73096.50
0100 720-98174 INLET, B15	19.000	EACH	1750.00000	33250.00	2500.00000	47500.00	2324.87000	44172.53

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 720-98555 INLET, C15	28.000	EACH	1850.00000	51800.00	2500.00000	70000.00	2324.87000	65096.36
0102 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	259.00000	518.00	198.00000	396.00
0103 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	235.00000	705.00	329.00000	987.00	118.00000	354.00
0104 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	24332.000	LFT	0.24000	5839.68	0.24000	5839.68	0.50000	12166.00
0105 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	22543.000	LFT	0.61000	13751.23	0.61000	13751.23	0.50000	11271.50
0106 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	75.00000	825.00	119.00000	1309.00	71.00000	781.00
0107 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	188.00000	2444.00	207.00000	2691.00	117.00000	1521.00
0108 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	95.00000	190.00	39.00000	78.00
0109 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	49318.60000	49318.60	54000.00000	54000.00
0110 801-07118 BARRICADE, III-A	72.000	LFT	20.00000	1440.00	21.00000	1512.00	6.48000	466.56
0111 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	241.000	LFT	12.00000	2892.00	12.00000	2892.00	13.00000	3133.00
0112 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	10.000	EACH	50.00000	500.00	15.00000	150.00	30.00000	300.00
0113 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	85.00000	340.00	120.00000	480.00	185.00000	740.00
0114 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	87.000	SFT	11.00000	957.00	26.00000	2262.00	13.00000	1131.00
0115 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	4.700	SFT	22.00000	103.40	40.00000	188.00	26.00000	122.20
0116 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	16.000	SFT	12.00000	192.00	28.00000	448.00	16.00000	256.00
0117 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	1.000	EACH	400.00000	400.00	1000.00000	1000.00	400.00000	400.00
0118 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	470.000	LFT	0.51000	239.70	0.51000	239.70	0.52000	244.40
0119 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1200.00000	1200.00	1500.00000	1500.00
0120 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	3061.000	LFT	0.51000	1561.11	0.51000	1561.11	0.52000	1591.72

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	13404.000 LFT	0.51000	6836.04	0.51000	6836.04	0.52000	6970.08
0122 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	26.000 LFT	4.40000	114.40	4.40000	114.40	25.00000	650.00
0123 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	153.000 LFT	1.10000	168.30	1.10000	168.30	2.00000	306.00
0124 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	34.000 EACH	82.00000	2788.00	82.00000	2788.00	75.00000	2550.00
0125 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	34.000 EACH	111.00000	3774.00	111.00000	3774.00	90.00000	3060.00
0126 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	121.00000	1815.00	120.80000	1812.00	19.20000	288.00
0127 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	317.000 EACH	19.88000	6301.96	19.88000	6301.96	18.00000	5706.00
SECTION TOTALS		\$	3,998,494.59	\$	4,015,469.00	\$	4,074,612.00
CONTRACT TOTALS		\$	3,998,494.59	\$	4,015,469.00	\$	4,074,612.00

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		(7) 35-1875662	(8) 35-1487677	(9) 35-1489621				
		CRIDER & CRIDER INC	G E MARSHALL INC	HRP CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILIARY LANES								
0001	105-06845	LUMP	146500.00000	146500.00	23470.00000	23470.00	40000.00000	40000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	175000.00000	175000.00	335589.00000	335589.00	210000.00000	210000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	40000.00000	40000.00	5125.00000	5125.00	120000.00000	120000.00
	CLEARING RIGHT OF WAY							
0012	202-96133	5100.000 LFT	2.00000	10200.00	6.30000	32130.00	10.00000	51000.00
	PIPE, REMOVE							
0013	203-02000	22725.000 CYS	20.00000	454500.00	14.60000	331785.00	14.80000	336330.00
	EXCAVATION, COMMON							
0014	205-06931	168.000 TON	40.00000	6720.00	45.95000	7719.60	30.00000	5040.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	20.000 EACH	90.00000	1800.00	14.70000	294.00	90.00000	1800.00
	TEMPORARY INLET PROTECTION							
0016	205-06937	6585.000 LFT	1.20000	7902.00	2.00000	13170.00	1.20000	7902.00
	TEMPORARY SILT FENCE							
0017	207-08263	31995.000 SYS	5.00000	159975.00	4.45000	142377.75	6.00000	191970.00
	SUBGRADE TREATMENT, TYPE IA							
0018	207-08266	1955.000 SYS	2.00000	3910.00	13.10000	25610.50	10.00000	19550.00
	SUBGRADE TREATMENT, TYPE III							

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -33077-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1875662 CRIDER & CRIDER INC		(8) 35-1487677 G E MARSHALL INC		(9) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2478.000 SYS	10.00000	24780.00	10.92000	27059.76	10.00000	24780.00
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	9691.000 CYS	35.00000	339185.00	0.01000	96.91	30.00000	290730.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2682.000 TON	24.25000	65038.50	23.06000	61846.92	30.00000	80460.00
0022 303-01180 COMPACTED AGGREGATE, NO. 53	73.000 TON	40.00000	2920.00	119.20000	8701.60	30.00000	2190.00
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	372.000 TON	40.00000	14880.00	27.55000	10248.60	30.00000	11160.00
0024 304-07489 HMA PATCHING, TYPE A	37.000 TON	100.00000	3700.00	100.00000	3700.00	100.00000	3700.00
0025 304-07490 HMA PATCHING, TYPE B , UNDISTRIBUTED	35.000 TON	100.00000	3500.00	100.00000	3500.00	100.00000	3500.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	221.000 SYS	20.00000	4420.00	17.65000	3900.65	15.83000	3498.43
0027 401-06264 PROFILOGRAPH, HMA	LUMP	0.01000	0.01	0.01000	0.01	0.01000	0.01
0028 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2231.000 TON	70.00000	156170.00	70.00000	156170.00	70.00000	156170.00
0029 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3688.000 TON	50.00000	184400.00	50.00000	184400.00	50.00000	184400.00
0030 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4118.000 TON	50.00000	205900.00	50.00000	205900.00	50.00000	205900.00
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	4499.000 TON	60.00000	269940.00	60.00000	269940.00	60.00000	269940.00
0032 401-10258 JOINT ADHESIVE, SURFACE	19033.000 LFT	0.50000	9516.50	0.50000	9516.50	0.50000	9516.50
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	19033.000 LFT	0.30000	5709.90	0.30000	5709.90	0.30000	5709.90
0034 402-07432 HMA SURFACE, TYPE A	534.000 TON	75.00000	40050.00	75.00000	40050.00	75.00000	40050.00
0035 402-07435 HMA INTERMEDIATE, TYPE A	918.000 TON	62.00000	56916.00	62.00000	56916.00	62.00000	56916.00
0036 402-10084 HMA FOR TEMPORARY PAVEMENT, B	358.000 TON	65.00000	23270.00	62.00000	22196.00	65.00000	23270.00
0037 406-05520 ASPHALT FOR TACK COAT	22.000 TON	10.00000	220.00	10.00000	220.00	10.00000	220.00
0038 415-11527 BASE SEAL	24.000 TON	250.00000	6000.00	250.00000	6000.00	250.00000	6000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-07901 CURB RAMP, CONCRETE, G	16.000	SYS	140.00000	2240.00	142.25000	2276.00	142.25000	2276.00
0040 604-07902 CURB RAMP, CONCRETE, H	72.000	SYS	140.00000	10080.00	137.55000	9903.60	137.55000	9903.60
0041 605-06125 CURB, CONCRETE, MODIFIED	73.000	LFT	13.00000	949.00	26.60000	1941.80	26.60000	1941.80
0042 605-06140 CURB AND GUTTER, CONCRETE, MODIFIED	11968.000	LFT	13.00000	155584.00	14.65000	175331.20	14.65000	175331.20
0043 605-09131 CURB AND GUTTER TURNOUT CONCRETE	21.000	LFT	45.00000	945.00	74.00000	1554.00	74.00000	1554.00
0044 610-07487 HMA FOR APPROACHES, TYPE B	14.000	TON	120.00000	1680.00	120.00000	1680.00	120.00000	1680.00
0045 610-08446 PCCP FOR APPROACHES, 6 IN	1149.000	SYS	40.00000	45960.00	38.20000	43891.80	38.20000	43891.80
0046 610-09108 PCCP FOR APPROACHES, 9 IN	1302.000	SYS	46.00000	59892.00	48.20000	62756.40	48.20000	62756.40
0047 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	130.00000	780.00	130.00000	780.00	205.00000	1230.00
0048 615-06490 RIGHT OF WAY MARKER	48.000	EACH	135.00000	6480.00	135.00000	6480.00	186.00000	8928.00
0049 615-06505 MONUMENT, B	16.000	EACH	550.00000	8800.00	550.00000	8800.00	770.00000	12320.00
0050 616-02320 GEOTEXTILES	555.000	SYS	2.50000	1387.50	2.26000	1254.30	2.00000	1110.00
0051 616-06405 RIPRAP, REVETMENT	294.000	TON	35.00000	10290.00	28.45000	8364.30	30.00000	8820.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	206.00000	824.00	200.00000	800.00
0053 621-06545 FERTILIZER	2.000	TON	690.00000	1380.00	711.00000	1422.00	690.00000	1380.00
0054 621-06554 SEED MIXTURE, U	543.000	LBS	5.30000	2877.90	5.46000	2964.78	5.30000	2877.90
0055 621-06557 SEED MIXTURE, T	272.000	LBS	2.88000	783.36	3.00000	816.00	2.88000	783.36
0056 621-06565 MULCHING MATERIAL	11.000	TON	360.00000	3960.00	371.00000	4081.00	360.00000	3960.00
0057 621-06567 WATER	20.000	KGAL	1.00000	20.00	1.00000	20.00	1.00000	20.00
0058 621-06575 SODDING, NURSERY	4804.000	SYS	2.74000	13162.96	2.82000	13547.28	2.74000	13162.96
0059 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-09401 FIELD OFFICE, A	17.000	MOS	2500.00000	42500.00	1700.00000	28900.00	1200.00000	20400.00
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	34.000	MOS	75.00000	2550.00	400.00000	13600.00	100.00000	3400.00
0062 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	68.000	MOS	60.00000	4080.00	100.00000	6800.00	50.00000	3400.00
0063 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	200.00000	800.00	100.00000	400.00	100.00000	400.00
0064 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	19.000	EACH	2500.00000	47500.00	2445.25000	46459.75	3000.00000	57000.00
0065 715-02628 SAFETY METAL END SECTION 6:1 DIA 15"	4.000	EACH	750.00000	3000.00	409.00000	1636.00	500.00000	2000.00
0066 715-04596 WATER SERVICE ADJUST, COMMERCIAL	1.000	EACH	4000.00000	4000.00	6039.00000	6039.00	6000.00000	6000.00
0067 715-04596 WATER SERVICE ADJUST, RESIDENTIAL	4.000	EACH	4000.00000	16000.00	3973.00000	15892.00	3000.00000	12000.00
0068 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	12816.000	LFT	3.50000	44856.00	3.41000	43702.56	5.00000	64080.00
0069 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	52.000	LFT	20.00000	1040.00	31.95000	1661.40	35.00000	1820.00
0070 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1406.000	LFT	25.00000	35150.00	25.65000	36063.90	25.00000	35150.00
0071 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	28.000	LFT	30.00000	840.00	24.41000	683.48	30.00000	840.00
0072 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	148.000	LFT	35.00000	5180.00	40.95000	6060.60	35.00000	5180.00
0073 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	411.000	LFT	40.00000	16440.00	70.70000	29057.70	40.00000	16440.00
0074 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	4964.000	LFT	50.00000	248200.00	128.75800	639154.71	45.00000	223380.00
0075 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	105.000	LFT	30.00000	3150.00	18.21000	1912.05	30.00000	3150.00
0076 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	33.000	LFT	100.00000	3300.00	77.70000	2564.10	50.00000	1650.00
0077 715-05217 PIPE, TYPE 5 CIRCULAR 12 IN	25.000	LFT	75.00000	1875.00	25.61000	640.25	25.00000	625.00
0078 715-05234 PIPE, TYPE 1 DEFORMED MIN AREA 4.1	52.000	LFT	85.00000	4420.00	89.30000	4643.60	75.00000	3900.00
0079 715-05239 PIPE, TYPE 1 DEFORMED MIN AREA 7.4	97.000	LFT	120.00000	11640.00	136.55000	13245.35	100.00000	9700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05422 PIPE, SLOTTED DRAIN, 12 IN	42.000	LFT	100.00000	4200.00	114.50000	4809.00	100.00000	4200.00
0081 715-07794 WATER MAIN CONNECTIONS	3.000	EACH	5000.00000	15000.00	8541.00000	25623.00	12000.00000	36000.00
0082 715-08181 PIPE END SECTION, MIN AREA 4.1 SFT	2.000	EACH	1250.00000	2500.00	965.00000	1930.00	2000.00000	4000.00
0083 715-09064 VIDEO INSPECTION FOR PIPE	7149.000	LFT	1.20000	8578.80	1.30000	9293.70	1.00000	7149.00
0084 715-46040 PIPE END SECTION, DIA 36 IN	2.000	EACH	1250.00000	2500.00	975.50000	1951.00	1250.00000	2500.00
0085 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	5790.000	LFT	55.00000	318450.00	49.80000	288342.00	44.00000	254760.00
0086 715-97804 PIPE END SECTION, MIN AREA 7.4 SFT	2.000	EACH	1500.00000	3000.00	1245.00000	2490.00	2500.00000	5000.00
0087 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	500.00000	2000.00	750.00000	3000.00	200.00000	800.00
0088 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.85000	2550.00	0.95000	2850.00	1.00000	3000.00
0089 718-52610 AGGREGATE FOR UNDERDRAINS	1013.000	CYS	40.00000	40520.00	47.41000	48026.33	25.00000	25325.00
0090 718-99153 GEOTEXTILES FOR UNDERDRAIN	8792.000	SYS	1.00000	8792.00	1.36000	11957.12	0.50000	4396.00
0091 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	4000.00000	4000.00	8320.00000	8320.00	6500.00000	6500.00
0092 720-01894 CASTING, FURNISH AND ADJUST TO GRADE 7	1.000	EACH	1000.00000	1000.00	615.00000	615.00	750.00000	750.00
0093 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	1.000	EACH	4000.00000	4000.00	1405.00000	1405.00	2500.00000	2500.00
0094 720-45030 INLET, E7	17.000	EACH	1500.00000	25500.00	1525.00000	25925.00	2800.00000	47600.00
0095 720-45130 INLET, E7, MODIFIED	1.000	EACH	1500.00000	1500.00	1402.00000	1402.00	2800.00000	2800.00
0096 720-45410 MANHOLE, C4	5.000	EACH	2500.00000	12500.00	2447.00000	12235.00	4000.00000	20000.00
0097 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.500	LFT	750.00000	1875.00	410.00000	1025.00	1000.00000	2500.00
0098 720-95422 MANHOLE, J4	23.000	EACH	3750.00000	86250.00	5962.00000	137126.00	6000.00000	138000.00
0099 720-96999 FIRE HYDRANT ASSEMBLY	15.000	EACH	4500.00000	67500.00	5012.00000	75180.00	5500.00000	82500.00
0100 720-98174 INLET, B15	19.000	EACH	2500.00000	47500.00	2320.00000	44080.00	4500.00000	85500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 720-98555 INLET, C15	28.000	EACH	2500.00000	70000.00	2600.00000	72800.00	4500.00000	126000.00
0102 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	198.00000	396.00	198.00000	396.00	198.00000	396.00
0103 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	118.00000	354.00	118.00000	354.00	118.00000	354.00
0104 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	24332.000	LFT	0.21000	5109.72	0.21000	5109.72	0.21000	5109.72
0105 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	22543.000	LFT	0.80000	18034.40	0.80000	18034.40	0.80000	18034.40
0106 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	71.00000	781.00	71.00000	781.00	71.00000	781.00
0107 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	117.00000	1521.00	117.00000	1521.00	117.00000	1521.00
0108 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	39.00000	78.00	39.00000	78.00	39.00000	78.00
0109 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	30495.00000	30495.00	40000.00000	40000.00
0110 801-07118 BARRICADE, III-A	72.000	LFT	6.48000	466.56	6.48000	466.56	6.48000	466.56
0111 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	241.000	LFT	13.00000	3133.00	13.00000	3133.00	13.00000	3133.00
0112 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	10.000	EACH	30.00000	300.00	30.00000	300.00	30.00000	300.00
0113 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	185.00000	740.00	185.00000	740.00	185.00000	740.00
0114 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	87.000	SFT	13.00000	1131.00	13.00000	1131.00	13.00000	1131.00
0115 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	4.700	SFT	26.00000	122.20	26.00000	122.20	26.00000	122.20
0116 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	16.000	SFT	16.00000	256.00	16.00000	256.00	16.00000	256.00
0117 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0118 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	470.000	LFT	0.52000	244.40	0.52000	244.40	0.52000	244.40
0119 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0120 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	3061.000	LFT	0.52000	1591.72	0.52000	1591.72	0.52000	1591.72

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	13404.000 LFT	0.52000	6970.08	0.52000	6970.08	0.52000	6970.08
0122 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	26.000 LFT	6.50000	169.00	6.50000	169.00	6.50000	169.00
0123 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	153.000 LFT	2.00000	306.00	2.00000	306.00	2.00000	306.00
0124 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	34.000 EACH	75.00000	2550.00	75.00000	2550.00	75.00000	2550.00
0125 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	34.000 EACH	90.00000	3060.00	90.00000	3060.00	90.00000	3060.00
0126 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	10.00000	150.00	100.00000	1500.00	100.00000	1500.00
0127 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	317.000 EACH	18.00000	5706.00	18.00000	5706.00	28.00000	8876.00
SECTION TOTALS		\$	4,082,390.51	\$	4,108,457.84	\$	4,148,323.94
CONTRACT TOTALS		\$	4,082,390.51	\$	4,108,457.84	\$	4,148,323.94

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COUNTIES : WHITE

		(10) 35-1415044	(11) 20-2107424	()				
		F & K CONSTRUCTION INC	RENASCENT INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILIARY LANES								
0001	105-06845	LUMP	25300.00000	25300.00	37000.00000	37000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	236250.00000	236250.00	208000.00000	208000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	7400.75000	7400.75	62400.00000	62400.00		
	CLEARING RIGHT OF WAY							
0012	202-96133	5100.000 LFT	4.65000	23715.00	15.00000	76500.00		
	PIPE, REMOVE							
0013	203-02000	22725.000 CYS	12.45000	282926.25	14.60000	331785.00		
	EXCAVATION, COMMON							
0014	205-06931	168.000 TON	72.50000	12180.00	40.00000	6720.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	20.000 EACH	220.00000	4400.00	90.00000	1800.00		
	TEMPORARY INLET PROTECTION							
0016	205-06937	6585.000 LFT	1.40000	9219.00	1.25000	8231.25		
	TEMPORARY SILT FENCE							
0017	207-08263	31995.000 SYS	4.90000	156775.50	5.00000	159975.00		
	SUBGRADE TREATMENT, TYPE IA							
0018	207-08266	1955.000 SYS	7.40000	14467.00	1.50000	2932.50		
	SUBGRADE TREATMENT, TYPE III							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2478.000	SYS	19.00000	47082.00	8.00000	19824.00	
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	9691.000	CYS	36.25000	351298.75	26.00000	251966.00	
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2682.000	TON	22.00000	59004.00	17.00000	45594.00	
0022 303-01180 COMPACTED AGGREGATE, NO. 53	73.000	TON	52.15000	3806.95	17.00000	1241.00	
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	372.000	TON	49.00000	18228.00	40.00000	14880.00	
0024 304-07489 HMA PATCHING, TYPE A	37.000	TON	100.00000	3700.00	215.00000	7955.00	
0025 304-07490 HMA PATCHING, TYPE B , UNDISTRIBUTED	35.000	TON	100.00000	3500.00	215.00000	7525.00	
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	221.000	SYS	17.00000	3757.00	21.00000	4641.00	
0027 401-06264 PROFILOGRAPH, HMA		LUMP	0.01000	0.01	2100.00000	2100.00	
0028 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2231.000	TON	71.00000	158401.00	73.00000	162863.00	
0029 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3688.000	TON	50.75000	187166.00	67.00000	247096.00	
0030 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4118.000	TON	50.75000	208988.50	61.00000	251198.00	
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	4499.000	TON	60.85000	273764.15	59.00000	265441.00	
0032 401-10258 JOINT ADHESIVE, SURFACE	19033.000	LFT	0.50000	9516.50	0.25000	4758.25	
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	19033.000	LFT	0.30000	5709.90	0.25000	4758.25	
0034 402-07432 HMA SURFACE, TYPE A	534.000	TON	76.00000	40584.00	72.00000	38448.00	
0035 402-07435 HMA INTERMEDIATE, TYPE A	918.000	TON	63.00000	57834.00	56.00000	51408.00	
0036 402-10084 HMA FOR TEMPORARY PAVEMENT, B	358.000	TON	66.00000	23628.00	144.00000	51552.00	
0037 406-05520 ASPHALT FOR TACK COAT	22.000	TON	10.15000	223.30	105.00000	2310.00	
0038 415-11527 BASE SEAL	24.000	TON	255.00000	6120.00	526.00000	12624.00	

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -33077-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1415044 F & K CONSTRUCTION INC		(11) 20-2107424 RENASCENT INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-07901 CURB RAMP, CONCRETE, G	16.000	SYS	130.00000	2080.00	149.00000	2384.00		
0040 604-07902 CURB RAMP, CONCRETE, H	72.000	SYS	130.00000	9360.00	144.00000	10368.00		
0041 605-06125 CURB, CONCRETE, MODIFIED	73.000	LFT	35.00000	2555.00	28.00000	2044.00		
0042 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	11968.000	LFT	12.30000	147206.40	15.40000	184307.20		
0043 605-09131 CURB AND GUTTER TURNOUT CONCRETE	21.000	LFT	75.00000	1575.00	77.00000	1617.00		
0044 610-07487 HMA FOR APPROACHES, TYPE B	14.000	TON	120.00000	1680.00	105.00000	1470.00		
0045 610-08446 PCCP FOR APPROACHES, 6 IN	1149.000	SYS	46.50000	53428.50	40.00000	45960.00		
0046 610-09108 PCCP FOR APPROACHES, 9 IN	1302.000	SYS	49.00000	63798.00	50.00000	65100.00		
0047 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	225.00000	1350.00	175.00000	1050.00		
0048 615-06490 RIGHT OF WAY MARKER	48.000	EACH	200.00000	9600.00	145.00000	6960.00		
0049 615-06505 MONUMENT, B	16.000	EACH	830.00000	13280.00	780.00000	12480.00		
0050 616-02320 GEOTEXTILES	555.000	SYS	1.00000	555.00	1.00000	555.00		
0051 616-06405 RIPRAP, REVETMENT	294.000	TON	36.50000	10731.00	40.00000	11760.00		
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	203.00000	812.00	205.00000	820.00		
0053 621-06545 FERTILIZER	2.000	TON	700.00000	1400.00	725.00000	1450.00		
0054 621-06554 SEED MIXTURE, U	543.000	LBS	5.40000	2932.20	5.50000	2986.50		
0055 621-06557 SEED MIXTURE, T	272.000	LBS	3.00000	816.00	3.00000	816.00		
0056 621-06565 MULCHING MATERIAL	11.000	TON	365.00000	4015.00	375.00000	4125.00		
0057 621-06567 WATER	20.000	KGAL	1.00000	20.00	1.00000	20.00		
0058 621-06575 SODDING, NURSERY	4804.000	SYS	2.80000	13451.20	2.85000	13691.40		
0059 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -33077-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1415044 F & K CONSTRUCTION INC		(11) 20-2107424 RENASCENT INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-09401 FIELD OFFICE, A	17.000	MOS	2140.00000	36380.00	2100.00000	35700.00		
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	34.000	MOS	110.00000	3740.00	220.00000	7480.00		
0062 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	68.000	MOS	65.00000	4420.00	120.00000	8160.00		
0063 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	325.00000	1300.00	240.00000	960.00		
0064 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	19.000	EACH	2690.00000	51110.00	3025.00000	57475.00		
0065 715-02628 SAFETY METAL END SECTION 6:1 DIA 15"	4.000	EACH	910.00000	3640.00	850.00000	3400.00		
0066 715-04596 WATER SERVICE ADJUST, COMMERCIAL	1.000	EACH	6610.00000	6610.00	3550.00000	3550.00		
0067 715-04596 WATER SERVICE ADJUST, RESIDENTIAL	4.000	EACH	2400.00000	9600.00	2065.00000	8260.00		
0068 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	12816.000	LFT	4.85000	62157.60	3.50000	44856.00		
0069 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	52.000	LFT	20.00000	1040.00	15.22000	791.44		
0070 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1406.000	LFT	48.00000	67488.00	20.00000	28120.00		
0071 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	28.000	LFT	46.00000	1288.00	25.00000	700.00		
0072 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	148.000	LFT	31.00000	4588.00	25.00000	3700.00		
0073 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	411.000	LFT	52.20000	21454.20	44.00000	18084.00		
0074 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	4964.000	LFT	66.80000	331595.20	65.00000	322660.00		
0075 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	105.000	LFT	42.00000	4410.00	60.00000	6300.00		
0076 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	33.000	LFT	71.00000	2343.00	70.00000	2310.00		
0077 715-05217 PIPE, TYPE 5 CIRCULAR 12 IN	25.000	LFT	100.00000	2500.00	18.00000	450.00		
0078 715-05234 PIPE, TYPE 1 DEFORMED MIN AREA 4.1 SFT	52.000	LFT	165.00000	8580.00	82.00000	4264.00		
0079 715-05239 PIPE, TYPE 1 DEFORMED MIN AREA 7.4 SFT	97.000	LFT	178.00000	17266.00	115.00000	11155.00		

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -33077-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

			(10) 35-1415044			(11) 20-2107424		
			F & K CONSTRUCTION INC			RENASCENT INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	715-05422	42.000 LFT	73.00000	3066.00	96.00000	4032.00		
	PIPE, SLOTTED DRAIN, 12 IN							
0081	715-07794	3.000 EACH	7870.00000	23610.00	10675.00000	32025.00		
	WATER MAIN CONNECTIONS							
0082	715-08181	2.000 EACH	1120.00000	2240.00	2450.00000	4900.00		
	PIPE END SECTION, MIN AREA 4.1 SFT							
0083	715-09064	7149.000 LFT	0.65000	4646.85	1.20000	8578.80		
	VIDEO INSPECTION FOR PIPE							
0084	715-46040	2.000 EACH	1280.00000	2560.00	1400.00000	2800.00		
	PIPE END SECTION, DIA 36 IN							
0085	715-92544	5790.000 LFT	81.00000	468990.00	67.50000	390825.00		
	WATER MAIN, DUCTILE IRON, 12 IN							
0086	715-97804	2.000 EACH	1560.00000	3120.00	2900.00000	5800.00		
	PIPE END SECTION, MIN AREA 7.4 SFT							
0087	718-06528	4.000 EACH	470.00000	1880.00	900.00000	3600.00		
	OUTLET PROTECTOR, 1							
0088	718-06532	3000.000 LFT	0.65000	1950.00	0.90000	2700.00		
	VIDEO INSPECTION FOR UNDERDRAINS							
0089	718-52610	1013.000 CYS	30.00000	30390.00	31.00000	31403.00		
	AGGREGATE FOR UNDERDRAINS							
0090	718-99153	8792.000 SYS	0.57000	5011.44	0.60000	5275.20		
	GEOTEXTILES FOR UNDERDRAIN							
0091	720-01092	1.000 EACH	3610.00000	3610.00	4100.00000	4100.00		
	MANHOLE, J15, MODIFIED							
0092	720-01894	1.000 EACH	1145.00000	1145.00	1430.00000	1430.00		
	CASTING, FURNISH AND ADJUST TO GRADE 7							
0093	720-08628	1.000 EACH	1165.00000	1165.00	2200.00000	2200.00		
	SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II							
0094	720-45030	17.000 EACH	1550.00000	26350.00	1900.00000	32300.00		
	INLET, E7							
0095	720-45130	1.000 EACH	1555.00000	1555.00	1900.00000	1900.00		
	INLET, E7, MODIFIED							
0096	720-45410	5.000 EACH	2100.00000	10500.00	2350.00000	11750.00		
	MANHOLE, C4							
0097	720-45605	2.500 LFT	923.00000	2307.50	860.00000	2150.00		
	STRUCTURE, MANHOLE, RECONSTRUCTED							
0098	720-95422	23.000 EACH	3565.00000	81995.00	3320.00000	76360.00		
	MANHOLE, J4							
0099	720-96999	15.000 EACH	4570.00000	68550.00	5530.00000	82950.00		
	FIRE HYDRANT ASSEMBLY							
0100	720-98174	19.000 EACH	2330.00000	44270.00	2620.00000	49780.00		
	INLET, B15							

TABULATION OF BIDS

CALL ORDER : 271
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CONTRACT ID : R -33077-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1415044 F & K CONSTRUCTION INC		(11) 20-2107424 RENASCENT INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 720-98555 INLET, C15	28.000	EACH	2360.00000	66080.00	2660.00000	74480.00		
0102 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	167.00000	334.00	245.00000	490.00		
0103 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	270.00000	810.00	470.00000	1410.00		
0104 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	24332.000	LFT	0.19000	4623.08	0.20000	4866.40		
0105 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	22543.000	LFT	0.89000	20063.27	1.00000	22543.00		
0106 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	95.00000	1045.00	115.00000	1265.00		
0107 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	160.00000	2080.00	194.00000	2522.00		
0108 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	56.00000	112.00	57.00000	114.00		
0109 801-06775 MAINTAINING TRAFFIC		LUMP	16600.00000	16600.00	21500.00000	21500.00		
0110 801-07118 BARRICADE, III-A	72.000	LFT	13.00000	936.00	10.50000	756.00		
0111 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	241.000	LFT	15.00000	3615.00	12.50000	3012.50		
0112 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	10.000	EACH	100.00000	1000.00	15.50000	155.00		
0113 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	150.00000	600.00	126.00000	504.00		
0114 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	87.000	SFT	20.00000	1740.00	27.25000	2370.75		
0115 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	4.700	SFT	38.00000	178.60	42.00000	197.40		
0116 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	16.000	SFT	20.00000	320.00	29.50000	472.00		
0117 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	1.000	EACH	400.00000	400.00	600.00000	600.00		
0118 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	470.000	LFT	0.64000	300.80	0.48000	225.60		
0119 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1050.00000	1050.00		
0120 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	3061.000	LFT	0.64000	1959.04	0.48000	1469.28		

TABULATION OF BIDS

CALL ORDER : 271
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CONTRACT ID : R -33077-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		(10) 35-1415044	(11) 20-2107424	()
		F & K CONSTRUCTION INC	RENASCENT INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0121 808-75245	13404.000 LFT	0.64000	8578.56	0.48000 6433.92
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I				
0122 808-75297	26.000 LFT	7.00000	182.00	4.30000 111.80
TRANSVERSE MARKING, THERMOPLASTIC, STOP				
LINE, 24 IN				
0123 808-75300	153.000 LFT	2.00000	306.00	1.20000 183.60
TRANSVERSE MARKING, THERMOPLASTIC,				
CROSSWALK LINE, 6"				
0124 808-75320	34.000 EACH	75.00000	2550.00	75.75000 2575.50
PAVEMENT MESSAGE MARKING, THERMOPLASTIC				
LANE INDICATION ARROW				
0125 808-75325	34.000 EACH	85.00000	2890.00	103.00000 3502.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC				
(ONLY)				
0126 808-75996	15.000 EACH	125.00000	1875.00	21.50000 322.50
SNOWFLOWABLE RAISED PAVEMENT MARKER,				
REMOVE				
0127 808-75998	317.000 EACH	20.00000	6340.00	21.00000 6657.00
SNOWFLOWABLE RAISED PAVEMENT MARKER				
SECTION TOTALS		\$ 4,152,740.00		\$ 4,198,523.04
CONTRACT TOTALS		\$ 4,152,740.00		\$ 4,198,523.04

VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : R -33788-A COUNTIES : CARROLL
 LETTING DATE : 04/03/13 10:00 AM DISTRICT :
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 08/09/13
 LOCATION : SAFE ROUTE TO SCHOOL DELPHI ELEMENTARY AND MIDDLE SCHOOL PROJECT(S) : 1006367

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 174,431.54	100.0000%
2	35-1817574 YARBERRY LANDSCAPE	\$ 187,654.00	107.5803%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 191,973.86	110.0569%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 196,016.00	112.3742%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 223,101.00	127.9018%
6	35-2103617 BRYANS HAULING & EXCAVATING	\$ 224,988.03	128.9836%
7	35-1917625 MILESTONE CONTRACTORS LP	\$ 276,000.00	158.2283%
8	35-1523985 YATES CONSTRUCTION INC	\$ 299,820.44	171.8843%

TABULATION OF BIDS

CALL ORDER : 281
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CONTRACT ID : R -33788-A
 DISTRICT :

COUNTIES : CARROLL

		(1) 35-1606893		(2) 35-1817574		(3) 35-1817530		
		OLCO INC		YARDBERRY LANDSCAPE		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	8500.00000	8500.00	1200.00000	1200.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	6500.00000	6500.00	7800.00000	7800.00	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02260	1.000 EACH	600.00000	600.00	1000.00000	1000.00	1700.00000	1700.00
	TREE, 30 IN, REMOVE							
0010	201-02265	1.000 EACH	1800.00000	1800.00	1500.00000	1500.00	2800.00000	2800.00
	TREE, 48 IN, REMOVE							
0011	202-52710	187.000 SYS	9.00000	1683.00	10.00000	1870.00	15.00000	2805.00
	SIDEWALK, CONCRETE, REMOVE							
0012	203-02000	295.000 CYS	8.50000	2507.50	30.00000	8850.00	32.00000	9440.00
	EXCAVATION, COMMON							
0013	203-02070	184.000 CYS	7.75000	1426.00	25.00000	4600.00	27.00000	4968.00
	BORROW							
0014	205-06932	10.000 LFT	4.30000	43.00	15.00000	150.00	30.90000	309.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06933	9.000 EACH	85.00000	765.00	125.00000	1125.00	100.00000	900.00
	TEMPORARY INLET PROTECTION							
0016	205-06937	1332.000 LFT	3.10000	4129.20	2.50000	3330.00	2.25000	2997.00
	TEMPORARY SILT FENCE							
0017	207-08267	1805.000 SYS	11.00000	19855.00	15.00000	27075.00	9.00000	16245.00
	SUBGRADE TREATMENT, TYPE IIIA							
0018	301-07448	482.000 TON	19.60000	9447.20	24.00000	11568.00	21.01000	10126.82
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 281
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CONTRACT ID : R -33788-A
 DISTRICT :

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07432 HMA SURFACE, TYPE A	102.000	TON	95.00000	9690.00	100.00000	10200.00	93.00000	9486.00
0020 402-07435 HMA INTERMEDIATE, TYPE A	160.000	TON	85.00000	13600.00	90.00000	14400.00	83.00000	13280.00
0021 406-05520 ASPHALT FOR TACK COAT	0.400	TON	2.00000	0.80	1000.00000	400.00	1.00000	0.40
0022 604-06070 SIDEWALK, CONCRETE	293.000	SYS	40.00000	11720.00	38.00000	11134.00	35.00000	10255.00
0023 604-07897 CURB RAMP, CONCRETE, C	72.000	SYS	165.00000	11880.00	130.00000	9360.00	175.00000	12600.00
0024 604-07901 CURB RAMP, CONCRETE, G	59.000	SYS	130.00000	7670.00	130.00000	7670.00	170.00000	10030.00
0025 604-07902 CURB RAMP, CONCRETE, H	23.000	SYS	118.00000	2714.00	130.00000	2990.00	185.00000	4255.00
0026 604-07903 CURB RAMP, CONCRETE, K	30.000	SYS	105.00000	3150.00	130.00000	3900.00	170.00000	5100.00
0027 605-06125 CURB, CONCRETE, MODIFIED	97.000	LFT	29.00000	2813.00	35.00000	3395.00	35.00000	3395.00
0028 605-92578 CURB WALK, CONCRETE	5.000	SYS	49.00000	245.00	125.00000	625.00	160.00000	800.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	500.00000	500.00	200.00000	200.00
0030 621-06560 MULCHED SEEDING, U	3898.000	SYS	1.08000	4209.84	1.00000	3898.00	0.70000	2728.60
0031 628-09402 FIELD OFFICE, B	6.000	MOS	1600.00000	9600.00	1200.00000	7200.00	2400.00000	14400.00
0032 703-06028 REINFORCING BARS	34.000	LBS	1.00000	34.00	10.00000	340.00	6.75000	229.50
0033 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	35.000	LFT	42.00000	1470.00	55.00000	1925.00	49.00000	1715.00
0034 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	420.00000	840.00	750.00000	1500.00	390.00000	780.00
0035 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	250.00000	250.00	750.00000	750.00	575.00000	575.00
0036 720-45040 INLET, G7	1.000	EACH	2650.00000	2650.00	2100.00000	2100.00	2150.00000	2150.00
0037 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000	LFT	628.00000	1256.00	650.00000	1300.00	580.00000	1160.00
0038 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	125.00000	250.00	150.00000	300.00
0039 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	165.00000	1485.00	125.00000	1125.00	100.00000	900.00

TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -33788-A

COUNTIES : CARROLL

LETTING DATE : 04/03/13 10:00 AM

DISTRICT :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1606893 OLCO INC		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06775 MAINTAINING TRAFFIC	LUMP	4500.00000	4500.00	7000.00000	7000.00	5000.00000	5000.00
0041 802-04314 SIGN , SOLAR SCHOOL SPEED LIMIT ASSEMBL	2.000 EACH	6500.00000	13000.00	7304.00000	14608.00	6369.88000	12739.76
0042 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	218.000 LFT	13.00000	2834.00	14.00000	3052.00	10.17000	2217.06
0043 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	150.000 SFT	13.00000	1950.00	21.00000	3150.00	12.20000	1830.00
0044 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000 EACH	850.00000	1700.00	850.00000	1700.00	508.34000	1016.68
0045 805-04133 SIGNAL PEDESTAL, 12FT	2.000 EACH	800.00000	1600.00	300.00000	600.00	762.52000	1525.04
0046 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	382.000 LFT	12.00000	4584.00	6.00000	2292.00	7.50000	2865.00
0047 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	36.000 LFT	9.00000	324.00	6.00000	216.00	4.00000	144.00
SECTION TOTALS		\$	174,431.54	\$	187,654.00	\$	191,973.86
CONTRACT TOTALS		\$	174,431.54	\$	187,654.00	\$	191,973.86

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -33788-A
 DISTRICT :

COUNTIES : CARROLL

		(4) 35-1065659		(5) 35-0918397		(6) 35-2103617		
		BROOKS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		BRYANS HAULING & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	10013.00000	10013.00	9760.79000	9760.79	4000.00000	4000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	9000.00000	9000.00	11155.05000	11155.05	20396.54000	20396.54
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02260	1.000 EACH	1750.00000	1750.00	900.00000	900.00	1500.00000	1500.00
	TREE, 30 IN, REMOVE							
0010	201-02265	1.000 EACH	2250.00000	2250.00	1500.00000	1500.00	1500.00000	1500.00
	TREE, 48 IN, REMOVE							
0011	202-52710	187.000 SYS	9.50000	1776.50	17.11000	3199.57	10.69000	1999.03
	SIDEWALK, CONCRETE, REMOVE							
0012	203-02000	295.000 CYS	35.00000	10325.00	33.35000	9838.25	124.00000	36580.00
	EXCAVATION, COMMON							
0013	203-02070	184.000 CYS	25.00000	4600.00	19.47000	3582.48	20.00000	3680.00
	BORROW							
0014	205-06932	10.000 LFT	30.90000	309.00	30.90000	309.00	10.00000	100.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06933	9.000 EACH	100.00000	900.00	100.00000	900.00	100.00000	900.00
	TEMPORARY INLET PROTECTION							
0016	205-06937	1332.000 LFT	2.45000	3263.40	1.60000	2131.20	1.00000	1332.00
	TEMPORARY SILT FENCE							
0017	207-08267	1805.000 SYS	11.00000	19855.00	15.35000	27706.75	12.00000	21660.00
	SUBGRADE TREATMENT, TYPE IIIA							
0018	301-07448	482.000 TON	20.00000	9640.00	34.52000	16638.64	40.78000	19655.96
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	402-07432	102.000 TON	85.00000	8670.00	144.12000	14700.24	85.00000	8670.00
	HMA SURFACE, TYPE A							

TABULATION OF BIDS

CALL ORDER : 281

CONTRACT ID : R -33788-A

COUNTIES : CARROLL

LETTING DATE : 04/03/13 10:00 AM

DISTRICT :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-2103617 BRYANS HAULING & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07435 HMA INTERMEDIATE, TYPE A	160.000	TON	64.00000	10240.00	104.60000	16736.00	60.00000	9600.00
0021 406-05520 ASPHALT FOR TACK COAT	0.400	TON	50.00000	20.00	0.10000	0.04	10.00000	4.00
0022 604-06070 SIDEWALK, CONCRETE	293.000	SYS	42.50000	12452.50	38.78000	11362.54	45.00000	13185.00
0023 604-07897 CURB RAMP, CONCRETE, C	72.000	SYS	141.00000	10152.00	158.00000	11376.00	155.00000	11160.00
0024 604-07901 CURB RAMP, CONCRETE, G	59.000	SYS	140.50000	8289.50	158.00000	9322.00	155.00000	9145.00
0025 604-07902 CURB RAMP, CONCRETE, H	23.000	SYS	144.75000	3329.25	158.00000	3634.00	159.00000	3657.00
0026 604-07903 CURB RAMP, CONCRETE, K	30.000	SYS	146.00000	4380.00	158.00000	4740.00	160.00000	4800.00
0027 605-06125 CURB, CONCRETE, MODIFIED	97.000	LFT	35.95000	3487.15	33.69000	3267.93	37.00000	3589.00
0028 605-92578 CURB WALK, CONCRETE	5.000	SYS	177.00000	885.00	129.65000	648.25	180.00000	900.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	200.00000	200.00	430.00000	430.00
0030 621-06560 MULCHED SEEDING, U	3898.000	SYS	0.70000	2728.60	0.70000	2728.60	1.00000	3898.00
0031 628-09402 FIELD OFFICE, B	6.000	MOS	2125.00000	12750.00	2736.67000	16420.02	1200.00000	7200.00
0032 703-06028 REINFORCING BARS	34.000	LBS	1.50000	51.00	14.78000	502.52	5.00000	170.00
0033 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	35.000	LFT	30.00000	1050.00	39.60000	1386.00	50.00000	1750.00
0034 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	250.00000	500.00	680.82000	1361.64	400.00000	800.00
0035 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	275.00000	275.00	360.89000	360.89	1000.00000	1000.00
0036 720-45040 INLET, G7	1.000	EACH	2000.00000	2000.00	2453.51000	2453.51	2500.00000	2500.00
0037 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000	LFT	180.00000	360.00	306.93000	613.86	500.00000	1000.00
0038 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	133.00000	266.00	210.00000	420.00
0039 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	100.00000	900.00	121.00000	1089.00	155.00000	1395.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	17419.10000	17419.10	9425.59000	9425.59	3000.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -33788-A
 DISTRICT :

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-2103617 BRYANS HAULING & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 802-04314 SIGN , SOLAR SCHOOL SPEED LIMIT ASSEMBL	2.000 EACH	6200.00000	12400.00	6342.00000	12684.00	6342.00000	12684.00
0042 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	218.000 LFT	10.00000	2180.00	12.25000	2670.50	12.50000	2725.00
0043 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	150.000 SFT	12.00000	1800.00	12.00000	1800.00	12.25000	1837.50
0044 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000 EACH	500.00000	1000.00	800.00000	1600.00	800.00000	1600.00
0045 805-04133 SIGNAL PEDESTAL, 12FT	2.000 EACH	750.00000	1500.00	760.00000	1520.00	760.00000	1520.00
0046 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	382.000 LFT	7.50000	2865.00	6.23000	2379.86	6.90000	2635.80
0047 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	36.000 LFT	4.00000	144.00	6.23000	224.28	11.20000	403.20
SECTION TOTALS		\$	196,016.00	\$	223,101.00	\$	224,988.03
CONTRACT TOTALS		\$	196,016.00	\$	223,101.00	\$	224,988.03

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -33788-A
 DISTRICT :

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT		(7) 35-1917625		(8) 35-1523985		()	
ITEM DESCRIPTION		MILESTONE CONTRACTORS LP		YATES CONSTRUCTION INC			
SECTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITY							
0001	105-06845	LUMP	7500.00000	7500.00	8000.00000	8000.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0008	110-01001	LUMP	13000.00000	13000.00	50000.00000	50000.00	
	MOBILIZATION AND DEMOBILIZATION						
0009	201-02260	1.000 EACH	1500.00000	1500.00	4000.00000	4000.00	
	TREE, 30 IN, REMOVE						
0010	201-02265	1.000 EACH	3000.00000	3000.00	5000.00000	5000.00	
	TREE, 48 IN, REMOVE						
0011	202-52710	187.000 SYS	24.00000	4488.00	25.00000	4675.00	
	SIDEWALK, CONCRETE, REMOVE						
0012	203-02000	295.000 CYS	47.00000	13865.00	30.00000	8850.00	
	EXCAVATION, COMMON						
0013	203-02070	184.000 CYS	63.00000	11592.00	20.00000	3680.00	
	BORROW						
0014	205-06932	10.000 LFT	33.00000	330.00	43.26000	432.60	
	TEMPORARY CHECK DAM, STRAW BALES						
0015	205-06933	9.000 EACH	106.00000	954.00	140.00000	1260.00	
	TEMPORARY INLET PROTECTION						
0016	205-06937	1332.000 LFT	2.00000	2664.00	2.24000	2983.68	
	TEMPORARY SILT FENCE						
0017	207-08267	1805.000 SYS	17.00000	30685.00	18.50000	33392.50	
	SUBGRADE TREATMENT, TYPE IIIA						
0018	301-07448	482.000 TON	30.00000	14460.00	30.00000	14460.00	
	COMPACTED AGGREGATE, NO. 53, BASE						
0019	402-07432	102.000 TON	133.00000	13566.00	175.00000	17850.00	
	HMA SURFACE, TYPE A						

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -33788-A
 DISTRICT :

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1917625 MILESTONE CONTRACTORS LP		(8) 35-1523985 YATES CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07435 HMA INTERMEDIATE, TYPE A	160.000	TON	100.00000	16000.00	140.00000	22400.00		
0021 406-05520 ASPHALT FOR TACK COAT	0.400	TON	625.00000	250.00	154.00000	61.60		
0022 604-06070 SIDEWALK, CONCRETE	293.000	SYS	60.00000	17580.00	35.00000	10255.00		
0023 604-07897 CURB RAMP, CONCRETE, C	72.000	SYS	250.00000	18000.00	160.00000	11520.00		
0024 604-07901 CURB RAMP, CONCRETE, G	59.000	SYS	180.00000	10620.00	90.00000	5310.00		
0025 604-07902 CURB RAMP, CONCRETE, H	23.000	SYS	185.00000	4255.00	115.00000	2645.00		
0026 604-07903 CURB RAMP, CONCRETE, K	30.000	SYS	115.00000	3450.00	120.00000	3600.00		
0027 605-06125 CURB, CONCRETE, MODIFIED	97.000	LFT	54.00000	5238.00	40.00000	3880.00		
0028 605-92578 CURB WALK, CONCRETE	5.000	SYS	108.00000	540.00	135.00000	675.00		
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	215.00000	215.00	1000.00000	1000.00		
0030 621-06560 MULCHED SEEDING, U	3898.000	SYS	1.00000	3898.00	1.10000	4287.80		
0031 628-09402 FIELD OFFICE, B	6.000	MOS	3000.00000	18000.00	2300.00000	13800.00		
0032 703-06028 REINFORCING BARS	34.000	LBS	2.00000	68.00	25.00000	850.00		
0033 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	35.000	LFT	98.00000	3430.00	32.00000	1120.00		
0034 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	675.00000	1350.00	450.00000	900.00		
0035 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	415.00000	415.00	500.00000	500.00		
0036 720-45040 INLET, G7	1.000	EACH	4000.00000	4000.00	3500.00000	3500.00		
0037 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000	LFT	1000.00000	2000.00	2500.00000	5000.00		
0038 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	175.00000	350.00	186.20000	372.40		
0039 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	135.00000	1215.00	169.40000	1524.60		
0040 801-06775 MAINTAINING TRAFFIC		LUMP	24412.00000	24412.00	20000.00000	20000.00		

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -33788-A
 DISTRICT :

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1917625 MILESTONE CONTRACTORS LP		(8) 35-1523985 YATES CONSTRUCTION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 802-04314 SIGN , SOLAR SCHOOL SPEED LIMIT ASSEMBL	2.000 EACH	6400.00000	12800.00	8878.80000	17757.60		
0042 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	218.000 LFT	12.00000	2616.00	17.15000	3738.70		
0043 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	150.000 SFT	12.00000	1800.00	16.80000	2520.00		
0044 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000 EACH	800.00000	1600.00	1120.00000	2240.00		
0045 805-04133 SIGNAL PEDESTAL, 12FT	2.000 EACH	800.00000	1600.00	1064.00000	2128.00		
0046 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	382.000 LFT	6.00000	2292.00	8.72000	3331.04		
0047 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	36.000 LFT	11.00000	396.00	8.72000	313.92		
SECTION TOTALS		\$	276,000.00	\$	299,820.44	\$	
CONTRACT TOTALS		\$	276,000.00	\$	299,820.44	\$	

VENDOR RANKING

CALL ORDER : 291 CONTRACT ID : R -34124-A COUNTIES : PORTER
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 05/01/14
 LOCATION : ON VARIOUS LOCATIONS AT THE DUNES KANKAKEE TRAIL PROJECT(S) : 1005387

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 485,455.89	100.0000%
2	35-1817574 YARBERRY LANDSCAPE	\$ 564,810.50	116.3464%
3	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 592,700.00	122.0914%

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -34124-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1035122 GARIUP CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	3500.00000	3500.00	13000.00000	13000.00	45000.00000	45000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	23000.00000	23000.00	25000.00000	25000.00	35214.00000	35214.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	4000.00000	4000.00	10000.00000	10000.00	12000.00000	12000.00
	CLEARING RIGHT OF WAY							
0010	203-02000	340.000 CYS	25.00000	8500.00	30.00000	10200.00	28.00000	9520.00
	EXCAVATION, COMMON							
0011	203-02070	4558.000 CYS	29.00000	132182.00	23.00000	104834.00	19.00000	86602.00
	BORROW							
0012	203-08607	415.000 LFT	5.00000	2075.00	20.00000	8300.00	2.00000	830.00
	LINEAR GRADING							
0013	205-06931	37.500 TON	85.00000	3187.50	80.00000	3000.00	70.00000	2625.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06933	6.000 EACH	150.00000	900.00	125.00000	750.00	100.00000	600.00
	TEMPORARY INLET PROTECTION							
0015	205-06937	3324.000 LFT	2.00000	6648.00	2.00000	6648.00	1.60000	5318.40
	TEMPORARY SILT FENCE							
0016	205-09543	154.000 TON	1.00000	154.00	25.00000	3850.00	28.00000	4312.00
	NO 2 STONE							
0017	207-08266	2214.000 SYS	3.00000	6642.00	9.00000	19926.00	10.00000	22140.00
	SUBGRADE TREATMENT, TYPE III							
0018	208-09232	5073.000 SFT	6.00000	30438.00	7.00000	35511.00	7.00000	35511.00
	REINFORCED STEEPENED SLOPE							

TABULATION OF BIDS

CALL ORDER : 291

CONTRACT ID : R -34124-A

COUNTIES : PORTER

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURAL BACKFILL, TYPE 1	126.000	CYS	42.00000	5292.00	24.00000	3024.00	50.00000	6300.00
0020 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	5.000	CYS	125.00000	625.00	120.00000	600.00	140.00000	700.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	682.000	TON	30.00000	20460.00	25.00000	17050.00	28.00000	19096.00
0022 303-07449 COMPACTED AGGREGATE, NO. 73	416.000	TON	38.00000	15808.00	26.00000	10816.00	28.00000	11648.00
0023 402-07432 HMA SURFACE, TYPE A	135.000	TON	95.00000	12825.00	110.00000	14850.00	140.00000	18900.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	215.000	TON	76.00000	16340.00	95.00000	20425.00	110.00000	23650.00
0025 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.00000	1.00	500.00000	500.00	950.00000	950.00
0026 603-03692 FENCE, WOOD, , RAILING	502.000	LFT	73.00000	36646.00	78.00000	39156.00	135.00000	67770.00
0027 616-02320 GEOTEXTILES	95.000	SYS	3.50000	332.50	5.00000	475.00	3.00000	285.00
0028 616-06405 RIPRAP, REVETMENT	46.000	TON	100.00000	4600.00	75.00000	3450.00	70.00000	3220.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	500.00000	500.00	270.00000	270.00
0030 621-02770 EROSION CONTROL BLANKET	376.000	SYS	2.00000	752.00	3.00000	1128.00	2.70000	1015.20
0031 621-04316 SPADE EDGE	1581.000	LFT	0.65000	1027.65	2.00000	3162.00	2.80000	4426.80
0032 621-06574 SODDING	182.000	SYS	7.00000	1274.00	7.00000	1274.00	14.00000	2548.00
0033 621-06734 WILD FLOWERS PLUG PLANTING	9877.000	EACH	3.15000	31112.55	3.00000	29631.00	4.20000	41483.40
0034 621-98038 MULCH, HARDWOOD SHREDDED BARK	106.000	CYS	50.00000	5300.00	60.00000	6360.00	80.00000	8480.00
0036 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	39.000	EACH	225.00000	8775.00	200.00000	7800.00	350.00000	13650.00
0038 622-05654 PLANT, PERENNIAL	239.000	EACH	14.75000	3525.25	10.00000	2390.00	15.00000	3585.00
0039 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	5.000	MOS	400.00000	2000.00	550.00000	2750.00	250.00000	1250.00
0040 628-09409 MOBILE INTERNET SERVICE , 1	5.000	MOS	200.00000	1000.00	100.00000	500.00	180.00000	900.00

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DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-03584 SAFETY METAL END SECTION 4:1 DIA 18"	2.000 EACH	500.00000	1000.00	850.00000	1700.00	700.00000	1400.00
0042 715-04586 SAFETY METAL END SECTION, 4:1 MIN AREA 6.4 SFT	2.000 EACH	800.00000	1600.00	4000.00000	8000.00	2600.00000	5200.00
0043 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	72.000 LFT	45.00000	3240.00	50.00000	3600.00	50.00000	3600.00
0044 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	45.000 LFT	60.00000	2700.00	55.00000	2475.00	50.00000	2250.00
0045 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	46.000 LFT	70.00000	3220.00	60.00000	2760.00	75.00000	3450.00
0046 715-05237 PIPE, TYPE 1 DEFORMED MIN AREA 6.4 SFT	24.000 LFT	85.00000	2040.00	168.00000	4032.00	160.00000	3840.00
0047 715-09064 VIDEO INSPECTION FOR PIPE	187.000 LFT	8.90000	1664.30	10.00000	1870.00	10.50000	1963.50
0048 715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	300.00000	600.00	750.00000	1500.00	300.00000	600.00
0049 715-46030 PIPE END SECTION, DIA 30"	2.000 EACH	450.00000	900.00	1000.00000	2000.00	500.00000	1000.00
0050 720-44000 CASTING, ADJUST TO GRADE , ELECTICAL BO	2.000 EACH	500.00000	1000.00	750.00000	1500.00	250.00000	500.00
0051 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	82.00000	246.00	100.00000	300.00	90.00000	270.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	593.000 LFT	0.82000	486.26	1.50000	889.50	0.90000	533.70
0053 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	92.00000	1104.00	125.00000	1500.00	100.00000	1200.00
0054 801-06775 MAINTAINING TRAFFIC	LUMP	4500.00000	4500.00	10000.00000	10000.00	7000.00000	7000.00
0055 802-03896 BOLLARD , REMOVABLE	6.000 EACH	2400.00000	14400.00	2400.00000	14400.00	1300.00000	7800.00
0056 802-04250 SIGN, TRAIL INFORMATION	5.000 EACH	2100.00000	10500.00	2400.00000	12000.00	2800.00000	14000.00
0057 802-04993 SIGN , MONUMENT	LUMP	27500.00000	27500.00	67500.00000	67500.00	26700.00000	26700.00
0058 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	143.000 LFT	12.00000	1716.00	12.00000	1716.00	16.00000	2288.00
0059 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	122.000 SFT	12.65000	1543.30	17.00000	2074.00	18.00000	2196.00
0060 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	1.000 EACH	7100.00000	7100.00	7800.00000	7800.00	8000.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -34124-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-02976 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD, (HWY), 4 FT.	5.000 EACH	46.00000	230.00	60.00000	300.00	100.00000	500.00
0062 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	4.000 EACH	195.00000	780.00	220.00000	880.00	210.00000	840.00
0063 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	4.000 EACH	101.00000	404.00	120.00000	480.00	130.00000	520.00
0064 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC (XING), 4 FT	5.000 EACH	51.00000	255.00	70.00000	350.00	94.00000	470.00
0065 808-09503 PAVEMENT MESSAGE MARKING, THERMOPLASTIC DIAMOND	6.000 EACH	72.00000	432.00	85.00000	510.00	50.00000	300.00
0066 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	308.000 LFT	2.64000	813.12	3.50000	1078.00	4.00000	1232.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	33.000 EACH	119.62000	3947.46	110.00000	3630.00	125.00000	4125.00
0068 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	62.000 EACH	38.00000	2356.00	50.00000	3100.00	18.00000	1116.00
SECTION TOTALS		\$	485,455.89	\$	564,810.50	\$	592,700.00
CONTRACT TOTALS		\$	485,455.89	\$	564,810.50	\$	592,700.00

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : R -34219-A COUNTIES : ST. JOSEPH
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : LANDSCAPING COMPLETION DATE : 09/15/13
 LOCATION : ALONG US 20 FROM JON STREET TO 280 FEET EAST OF ARCH STREET PROJECT(S) : 1000078

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 661,978.84	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 674,057.59	101.8246%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 687,173.84	103.8060%
4	38-1625197 SELGE CONSTRUCTION CO INC	\$ 737,106.79	111.3490%

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -34219-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12500.00000	12500.00	10000.00000	10000.00	45000.00000	45000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	21700.00000	21700.00	33150.00000	33150.00	66000.00000	66000.00
0009 201-02255 TREE, 18 IN, REMOVE	4.000 EACH	365.00000	1460.00	300.00000	1200.00	500.00000	2000.00
0010 202-02278 CURB, CONCRETE, REMOVE	1470.000 LFT	5.15000	7570.50	5.00000	7350.00	10.00000	14700.00
0011 202-04791 PARKING BARRIER, REMOVE	7.000 EACH	42.00000	294.00	25.00000	175.00	38.00000	266.00
0012 202-93615 CONCRETE, REMOVE	2520.000 SYS	5.60000	14112.00	7.50000	18900.00	13.00000	32760.00
0013 202-94747 POST, REMOVE	5.000 EACH	470.00000	2350.00	25.00000	125.00	500.00000	2500.00
0014 203-02000 EXCAVATION, COMMON	550.000 CYS	41.10000	22605.00	30.00000	16500.00	30.00000	16500.00
0015 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1388.000 SYS	13.70000	19015.60	17.00000	23596.00	20.00000	27760.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	173.000 TON	34.50000	5968.50	35.00000	6055.00	55.00000	9515.00
0017 304-07490 HMA PATCHING, TYPE B	120.000 TON	151.70000	18204.00	80.00000	9600.00	140.00000	16800.00
0018 502-06329 PCCP, 12 IN , STAMPED AND COLORED	197.000 SYS	320.00000	63040.00	200.00000	39400.00	200.00000	39400.00

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COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 506-06333 PCCP PATCHING, FULL DEPTH	480.000	SYS	0.01000	4.80	37.00000	17760.00	20.00000	9600.00
0020 604-04740 PAVERS , CONCRETE	2860.000	SFT	15.60000	44616.00	17.40000	49764.00	16.00000	45760.00
0021 604-06070 SIDEWALK, CONCRETE	2250.000	SYS	35.80000	80550.00	35.00000	78750.00	35.00000	78750.00
0022 604-07894 CURB RAMP, CONCRETE, A	156.000	SYS	68.00000	10608.00	115.00000	17940.00	100.00000	15600.00
0023 604-07901 CURB RAMP, CONCRETE, G	12.000	SYS	90.00000	1080.00	115.00000	1380.00	100.00000	1200.00
0024 604-07902 CURB RAMP, CONCRETE, H	11.000	SYS	90.00000	990.00	115.00000	1265.00	120.00000	1320.00
0025 604-95344 HAND RAIL, PEDESTRIAN	175.000	LFT	80.00000	14000.00	80.00000	14000.00	80.00000	14000.00
0026 605-06120 CURB, CONCRETE	2050.000	LFT	13.30000	27265.00	20.00000	41000.00	16.00000	32800.00
0027 605-06145 CURB AND GUTTER, B, CONCRETE	16.000	LFT	34.20000	547.20	40.00000	640.00	30.00000	480.00
0028 610-09108 PCCP FOR APPROACHES, 9 IN	1388.000	SYS	46.30000	64264.40	55.00000	76340.00	42.00000	58296.00
0029 621-06567 WATER	1225.000	KGAL	0.50000	612.50	0.50000	612.50	0.50000	612.50
0030 621-06575 SODDING, NURSERY	340.000	SYS	8.68000	2951.20	8.68000	2951.20	8.68000	2951.20
0031 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	8.000	EACH	420.00000	3360.00	420.00000	3360.00	420.00000	3360.00
0032 628-09402 FIELD OFFICE, B	6.000	MOS	2200.00000	13200.00	500.00000	3000.00	950.00000	5700.00
0033 715-94530 ADJUST WATER VALVE TO GRADE	16.000	EACH	180.00000	2880.00	50.00000	800.00	140.00000	2240.00
0034 720-07309 TRENCH DRAIN	188.000	LFT	510.00000	95880.00	445.00000	83660.00	140.00000	26320.00
0035 720-44000 CASTING, ADJUST TO GRADE , CASTING	14.000	EACH	325.00000	4550.00	250.00000	3500.00	300.00000	4200.00
0036 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	99.00000	198.00	99.00000	198.00	99.00000	198.00
0037 801-03291 CONSTRUCTION SIGN, D	8.000	EACH	60.00000	480.00	60.00000	480.00	60.00000	480.00
0038 801-04092 TEMPORARY PAVEMENT , PCCP, 12 IN	25.000	SYS	41.00000	1025.00	100.00000	2500.00	95.57000	2389.25
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6760.000	LFT	0.82000	5543.20	0.82000	5543.20	0.82000	5543.20

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COUNTIES : ST. JOSEPH

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	79.00000	1185.00	25.00000	375.00	79.00000	1185.00
0041 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	89.00000	1335.00	89.00000	1335.00	89.00000	1335.00
0042 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	45.00000	180.00	45.00000	180.00	45.00000	180.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	21200.00000	21200.00	20000.00000	20000.00
0044 801-07118 BARRICADE, III-A	240.000	LFT	11.00000	2640.00	11.00000	2640.00	11.00000	2640.00
0045 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	112.000	LFT	11.00000	1232.00	11.00000	1232.00	11.00000	1232.00
0046 802-07060 SIGN, SHEET, RELOCATE	19.000	EACH	91.00000	1729.00	25.00000	475.00	25.00000	475.00
0047 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	13.130	SFT	12.00000	157.56	12.00000	157.56	12.00000	157.56
0048 802-11648 SIGN POST , DECORATIVE	6.000	EACH	1200.00000	7200.00	1200.00000	7200.00	1200.00000	7200.00
0049 802-11649 SIGN FOUNDATION	6.000	EACH	520.00000	3120.00	520.00000	3120.00	520.00000	3120.00
0050 805-06595 CONDUIT, PVC, 2 IN	1035.000	LFT	7.00000	7245.00	7.00000	7245.00	7.00000	7245.00
0051 807-02191 HANDHOLE, LIGHTING	3.000	EACH	702.00000	2106.00	702.00000	2106.00	702.00000	2106.00
0052 807-04653 LIGHTING FOUNDATION, , 24 IN x 24 IN x 78 IN	9.000	EACH	620.00000	5580.00	620.00000	5580.00	620.00000	5580.00
0053 807-04654 LIGHT POLE	9.000	EACH	1300.00000	11700.00	1300.00000	11700.00	1300.00000	11700.00
0054 807-04866 LUMINAIRE,	9.000	EACH	1100.00000	9900.00	1100.00000	9900.00	1100.00000	9900.00
0055 807-86810 SERVICE POINT, II	1.000	EACH	2900.00000	2900.00	2900.00000	2900.00	2900.00000	2900.00
0056 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	117.000	LFT	0.77000	90.09	0.77000	90.09	0.77000	90.09
0057 807-86910 CONNECTOR KIT, UNFUSED	9.000	EACH	19.00000	171.00	19.00000	171.00	19.00000	171.00
0058 807-86915 CONNECTOR KIT, FUSED	9.000	EACH	21.00000	189.00	21.00000	189.00	21.00000	189.00
0059 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	36.000	EACH	16.00000	576.00	16.00000	576.00	16.00000	576.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 807-86930 INSULATION LINK, NON-WATERPROOFED	18.000 EACH	15.00000	270.00	15.00000	270.00	15.00000	270.00
0061 807-86935 INSULATION LINK, WATERPROOFED	8.000 EACH	21.00000	168.00	21.00000	168.00	21.00000	168.00
0062 807-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	4189.000 LFT	4.80000	20107.20	4.80000	20107.20	4.80000	20107.20
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN , PARKING AND HATCHED ISLANDS	2230.000 LFT	0.58000	1293.40	0.58000	1293.40	0.58000	1293.40
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1283.000 LFT	0.58000	744.14	0.58000	744.14	0.58000	744.14
0065 808-06716 LINE, REMOVE	2545.000 LFT	0.40000	1018.00	0.35000	890.75	0.35000	890.75
0066 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	79.000 LFT	5.25000	414.75	5.25000	414.75	5.25000	414.75
0067 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN , PARKIN	115.000 LFT	0.35000	40.25	0.35000	40.25	0.35000	40.25
0068 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN	345.000 LFT	0.25000	86.25	0.25000	86.25	0.25000	86.25
0069 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	35.000 LFT	0.58000	20.30	0.58000	20.30	0.58000	20.30
0070 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	3.000 EACH	50.00000	150.00	50.00000	150.00	50.00000	150.00
SECTION TOTALS		\$	661,978.84	\$	674,057.59	\$	687,173.84
CONTRACT TOTALS		\$	661,978.84	\$	674,057.59	\$	687,173.84

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CONTRACT ID : R -34219-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT		(4) 38-1625197		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0001	105-06845	LUMP	40500.00000	40500.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	109-11362	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008	110-01001	LUMP	17150.00000	17150.00				
MOBILIZATION AND DEMOBILIZATION								
0009	201-02255	4.000 EACH	500.00000	2000.00				
TREE, 18 IN, REMOVE								
0010	202-02278	1470.000 LFT	5.35000	7864.50				
CURB, CONCRETE, REMOVE								
0011	202-04791	7.000 EACH	50.00000	350.00				
PARKING BARRIER, REMOVE								
0012	202-93615	2520.000 SYS	5.90000	14868.00				
CONCRETE, REMOVE								
0013	202-94747	5.000 EACH	75.00000	375.00				
POST, REMOVE								
0014	203-02000	550.000 CYS	57.00000	31350.00				
EXCAVATION, COMMON								
0015	207-08267	1388.000 SYS	16.50000	22902.00				
SUBGRADE TREATMENT, TYPE IIIA								
0016	301-07448	173.000 TON	49.20000	8511.60				
COMPACTED AGGREGATE, NO. 53, BASE								
0017	304-07490	120.000 TON	100.00000	12000.00				
HMA PATCHING, TYPE B								
0018	502-06329	197.000 SYS	269.25000	53042.25				
PCCP, 12 IN, STAMPED AND COLORED								
0019	506-06333	480.000 SYS	29.65000	14232.00				
PCCP PATCHING, FULL DEPTH								

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -34219-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(4) 38-1625197	()	()	
			SELGE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 604-04740	2860.000	SFT	13.55000	38753.00		
PAVERS , CONCRETE						
0021 604-06070	2250.000	SYS	42.50000	95625.00		
SIDEWALK, CONCRETE						
0022 604-07894	156.000	SYS	116.10000	18111.60		
CURB RAMP, CONCRETE, A						
0023 604-07901	12.000	SYS	125.35000	1504.20		
CURB RAMP, CONCRETE, G						
0024 604-07902	11.000	SYS	128.35000	1411.85		
CURB RAMP, CONCRETE, H						
0025 604-95344	175.000	LFT	98.00000	17150.00		
HAND RAIL, PEDESTRIAN						
0026 605-06120	2050.000	LFT	18.50000	37925.00		
CURB, CONCRETE						
0027 605-06145	16.000	LFT	20.70000	331.20		
CURB AND GUTTER, B, CONCRETE						
0028 610-09108	1388.000	SYS	49.15000	68220.20		
PCCP FOR APPROACHES, 9 IN						
0029 621-06567	1225.000	KGAL	0.45000	551.25		
WATER						
0030 621-06575	340.000	SYS	7.00000	2380.00		
SODDING, NURSERY						
0031 622-05650	8.000	EACH	270.00000	2160.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN						
0032 628-09402	6.000	MOS	2300.00000	13800.00		
FIELD OFFICE, B						
0033 715-94530	16.000	EACH	110.00000	1760.00		
ADJUST WATER VALVE TO GRADE						
0034 720-07309	188.000	LFT	476.50000	89582.00		
TRENCH DRAIN						
0035 720-44000	14.000	EACH	150.00000	2100.00		
CASTING, ADJUST TO GRADE , CASTING						
0036 801-03290	2.000	EACH	99.00000	198.00		
CONSTRUCTION SIGN, C						
0037 801-03291	8.000	EACH	60.00000	480.00		
CONSTRUCTION SIGN, D						
0038 801-04092	25.000	SYS	115.00000	2875.00		
TEMPORARY PAVEMENT , PCCP, 12 IN						
0039 801-06207	6760.000	LFT	0.82000	5543.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN						

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -34219-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(4) 38-1625197		()		()	
			SELGE CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	801-06625	15.000 EACH	79.00000	1185.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0041	801-06640	15.000 EACH	89.00000	1335.00				
	CONSTRUCTION SIGN, A							
0042	801-06645	4.000 EACH	45.00000	180.00				
	CONSTRUCTION SIGN, B							
0043	801-06775	LUMP	29200.00000	29200.00				
	MAINTAINING TRAFFIC							
0044	801-07118	240.000 LFT	11.00000	2640.00				
	BARRICADE, III-A							
0045	802-05701	112.000 LFT	11.00000	1232.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0046	802-07060	19.000 EACH	25.00000	475.00				
	SIGN, SHEET, RELOCATE							
0047	802-09838	13.130 SFT	12.00000	157.56				
	SIGN, SHEET, WITH LEGEND 0.080"							
0048	802-11648	6.000 EACH	1200.00000	7200.00				
	SIGN POST , DECORATIVE							
0049	802-11649	6.000 EACH	520.00000	3120.00				
	SIGN FOUNDATION							
0050	805-06595	1035.000 LFT	7.00000	7245.00				
	CONDUIT, PVC, 2 IN							
0051	807-02191	3.000 EACH	702.00000	2106.00				
	HANDHOLE, LIGHTING							
0052	807-04653	9.000 EACH	620.00000	5580.00				
	LIGHTING FOUNDATION, , 24 IN x 24 IN x 78 IN							
0053	807-04654	9.000 EACH	1300.00000	11700.00				
	LIGHT POLE							
0054	807-04866	9.000 EACH	1100.00000	9900.00				
	LUMINAIRE,							
0055	807-86810	1.000 EACH	2900.00000	2900.00				
	SERVICE POINT, II							
0056	807-86889	117.000 LFT	0.77000	90.09				
	CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C							
0057	807-86910	9.000 EACH	19.00000	171.00				
	CONNECTOR KIT, UNFUSED							
0058	807-86915	9.000 EACH	21.00000	189.00				
	CONNECTOR KIT, FUSED							
0059	807-86925	36.000 EACH	16.00000	576.00				
	MULTIPLE COMPRESSION FITTING, WATERPROOFED							

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -34219-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 38-1625197	()	()
		SELGE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060	807-86930	18.000 EACH	15.00000	270.00
	INSULATION LINK, NON-WATERPROOFED			
0061	807-86935	8.000 EACH	21.00000	168.00
	INSULATION LINK, WATERPROOFED			
0062	807-98335	4189.000 LFT	4.80000	20107.20
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C			
0063	808-06703	2230.000 LFT	0.58000	1293.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN , PARKING AND HATCHED ISLANDS			
0064	808-06714	1283.000 LFT	0.58000	744.14
	LINE, PAINT, SOLID, YELLOW, 4 IN			
0065	808-06716	2545.000 LFT	0.40000	1018.00
	LINE, REMOVE			
0066	808-06726	79.000 LFT	5.25000	414.75
	TRANSVERSE MARKING, PAINT, STOP LINE, 24"			
0067	808-09314	115.000 LFT	0.35000	40.25
	LINE, PAINT, SOLID, BLUE, 4 IN , PARKIN			
0068	808-75007	345.000 LFT	0.25000	86.25
	LINE, PAINT, SOLID, WHITE, 6 IN			
0069	808-75240	35.000 LFT	0.58000	20.30
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN			
0070	808-97222	3.000 EACH	50.00000	150.00
	PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL			
SECTION TOTALS			\$	737,106.79
CONTRACT TOTALS			\$	737,106.79
			\$	0.00

VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : R -34236-A COUNTIES : ALLEN
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 12/30/13
 LOCATION : ON COVINGTON ROAD TRAIL FROM LADUE LANE TO I-69 PROJECT(S) : 1005159

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 172,944.04	100.0000%
2	35-1267175 FLEMING EXCAVATING INC	\$ 206,687.02	119.5109%
3	35-1139301 E & B PAVING INC	\$ 229,700.33	132.8177%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 258,043.00	149.2061%

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -34236-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1267175 FLEMING EXCAVATING INC		(3) 35-1139301 E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	6748.00000	6748.00	3010.00000	3010.00	2400.00000	2400.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	8000.00000	8000.00	27270.00000	27270.00	11000.00000	11000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	8000.00000	8000.00	25698.00000	25698.00	11000.00000	11000.00
	CLEARING RIGHT OF WAY							
0010	202-02279	60.000 LFT	7.00000	420.00	8.00000	480.00	8.00000	480.00
	CURB AND GUTTER, REMOVE							
0011	203-02000	413.000 CYS	25.00000	10325.00	57.29000	23660.77	60.00000	24780.00
	EXCAVATION, COMMON							
0012	203-02070	351.000 CYS	25.00000	8775.00	14.40000	5054.40	15.00000	5265.00
	BORROW							
0013	205-06931	2.000 TON	80.00000	160.00	50.00000	100.00	200.00000	400.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06933	8.000 EACH	60.00000	480.00	85.00000	680.00	85.00000	680.00
	TEMPORARY INLET PROTECTION							
0015	205-11545	710.000 LFT	1.00000	710.00	0.10000	71.00	7.38000	5239.80
	FILTER BERM							
0016	207-08267	2242.000 SYS	7.00000	15694.00	6.75000	15133.50	6.75000	15133.50
	SUBGRADE TREATMENT, TYPE IIIA							
0017	211-09264	183.000 CYS	30.00000	5490.00	20.25000	3705.75	20.25000	3705.75
	STRUCTURAL BACKFILL, TYPE 1							
0018	402-07432	81.000 TON	80.00000	6480.00	100.00000	8100.00	100.00000	8100.00
	HMA SURFACE, TYPE A							

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -34236-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1267175 FLEMING EXCAVATING INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07435 HMA INTERMEDIATE, TYPE A	162.000	TON	70.00000	11340.00	65.00000	10530.00	65.00000	10530.00
0020 406-05520 ASPHALT FOR TACK COAT	4.000	TON	0.01000	0.04	25.00000	100.00	25.00000	100.00
0021 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	75.000	LFT	36.00000	2700.00	18.00000	1350.00	18.00000	1350.00
0022 604-06070 SIDEWALK, CONCRETE	13.000	SYS	40.00000	520.00	35.00000	455.00	10.00000	130.00
0023 604-07901 CURB RAMP, CONCRETE, G	15.000	SYS	100.00000	1500.00	190.00000	2850.00	125.00000	1875.00
0024 604-07904 CURB RAMP, CONCRETE, L , MODIFIED	26.000	SYS	100.00000	2600.00	190.00000	4940.00	125.00000	3250.00
0025 605-06120 CURB, CONCRETE	22.000	LFT	20.00000	440.00	25.00000	550.00	100.00000	2200.00
0026 605-06140 CURB AND GUTTER, CONCRETE	97.000	LFT	20.00000	1940.00	35.00000	3395.00	45.00000	4365.00
0027 610-07487 HMA FOR APPROACHES, TYPE B	50.000	TON	65.00000	3250.00	75.00000	3750.00	75.00000	3750.00
0028 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	3.000	EACH	285.00000	855.00	300.00000	900.00	275.00000	825.00
0029 616-02320 GEOTEXTILES	89.000	SYS	2.50000	222.50	3.85000	342.65	3.85000	342.65
0030 616-06405 RIPRAP, REVETMENT	68.000	TON	35.00000	2380.00	28.00000	1904.00	50.00000	3400.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	575.00000	1150.00	300.00000	600.00	575.00000	1150.00
0032 621-02770 EROSION CONTROL BLANKET	1260.000	SYS	1.98000	2494.80	1.15000	1449.00	1.98000	2494.80
0033 621-04978 SEED MIXTURE , SPECIAL, FW	2068.000	SYS	1.26000	2605.68	2.00000	4136.00	1.26000	2605.68
0034 621-04978 SEED MIXTURE , TYPE Z	2090.000	SYS	1.38000	2884.20	2.00000	4180.00	1.38000	2884.20
0035 621-06557 SEED MIXTURE, T	50.000	LBS	11.70000	585.00	5.00000	250.00	11.70000	585.00
0036 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0037 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	10.000	MOS	231.00000	2310.00	50.00000	500.00	271.00000	2710.00
0038 628-09409 MOBILE INTERNET SERVICE , 1 EACH	10.000	MOS	82.00000	820.00	25.00000	250.00	100.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 311
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CONTRACT ID : R -34236-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1267175 FLEMING EXCAVATING INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	10.000	MOS	50.00000	500.00	75.00000	750.00	75.00000	750.00
0040 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	86.00000	86.00	150.00000	150.00	75.00000	75.00
0041 706-04683 RAILING, , BARRIER	193.000	LFT	60.00000	11580.00	45.00000	8685.00	142.00000	27406.00
0042 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	104.000	LFT	25.00000	2600.00	45.75000	4758.00	45.75000	4758.00
0043 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	109.000	LFT	29.00000	3161.00	54.95000	5989.55	54.95000	5989.55
0044 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	21.000	LFT	27.00000	567.00	43.40000	911.40	43.40000	911.40
0045 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	32.000	LFT	49.00000	1568.00	111.00000	3552.00	111.00000	3552.00
0046 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	33.000	TON	85.00000	2805.00	115.00000	3795.00	75.00000	2475.00
0047 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	225.00000	225.00	175.00000	175.00	175.00000	175.00
0048 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	250.00000	500.00	210.00000	420.00	210.00000	420.00
0049 715-46040 PIPE END SECTION, DIA 36 IN	2.000	EACH	640.00000	1280.00	640.00000	1280.00	640.00000	1280.00
0050 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , SANITARY MANHOLE LID	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0051 720-04682 INLET , I WITH CASTING A	1.000	EACH	1900.00000	1900.00	1150.00000	1150.00	1150.00000	1150.00
0052 720-04682 INLET , II WITH CASTING B	3.000	EACH	2100.00000	6300.00	1440.00000	4320.00	1440.00000	4320.00
0053 720-94157 MANHOLE, C , WITHCASTING C	3.000	EACH	2500.00000	7500.00	1650.00000	4950.00	1650.00000	4950.00
0054 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0055 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	96.00000	1056.00	85.00000	935.00	96.00000	1056.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	14849.82000	14849.82	4400.00000	4400.00	31630.00000	31630.00
0057 801-07119 BARRICADE, III-B	24.000	LFT	10.00000	240.00	10.00000	240.00	10.00000	240.00
0058 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	37.000	SFT	11.00000	407.00	25.00000	925.00	25.00000	925.00

TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -34236-A

COUNTIES : ALLEN

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1267175 FLEMING EXCAVATING INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 802-76055 SIGN POST, A	64.000	LFT	11.00000	704.00	10.00000	640.00	10.00000	640.00
0060 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	155.000	LFT	9.50000	1472.50	9.50000	1472.50	9.50000	1472.50
0061 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	78.000	LFT	3.50000	273.00	3.50000	273.00	3.50000	273.00
0062 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	33.000	LFT	9.50000	313.50	9.50000	313.50	9.50000	313.50
0063 601-02241 GUARDRAIL, REMOVE	60.000	LFT	9.50000	570.00	10.00000	600.00	10.00000	600.00
SECTION TOTALS			\$	172,944.04	\$	206,687.02	\$	229,700.33
CONTRACT TOTALS			\$	172,944.04	\$	206,687.02	\$	229,700.33

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -34236-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT		(4) 35-1817574		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	10000.00000	10000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	109-11362	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008	110-01001	LUMP	12200.00000	12200.00				
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	30000.00000	30000.00				
CLEARING RIGHT OF WAY								
0010	202-02279	60.000 LFT	10.00000	600.00				
CURB AND GUTTER, REMOVE								
0011	203-02000	413.000 CYS	30.00000	12390.00				
EXCAVATION, COMMON								
0012	203-02070	351.000 CYS	20.00000	7020.00				
BORROW								
0013	205-06931	2.000 TON	100.00000	200.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014	205-06933	8.000 EACH	125.00000	1000.00				
TEMPORARY INLET PROTECTION								
0015	205-11545	710.000 LFT	5.00000	3550.00				
FILTER BERM								
0016	207-08267	2242.000 SYS	10.00000	22420.00				
SUBGRADE TREATMENT, TYPE IIIA								
0017	211-09264	183.000 CYS	21.00000	3843.00				
STRUCTURAL BACKFILL, TYPE 1								
0018	402-07432	81.000 TON	110.00000	8910.00				
HMA SURFACE, TYPE A								
0019	402-07435	162.000 TON	90.00000	14580.00				
HMA INTERMEDIATE, TYPE A								

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -34236-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1817574	()	()
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	406-05520	4.000 TON	500.00000	2000.00
	ASPHALT FOR TACK COAT			
0021	601-99105	75.000 LFT	40.00000	3000.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING			
0022	604-06070	13.000 SYS	70.00000	910.00
	SIDEWALK, CONCRETE			
0023	604-07901	15.000 SYS	160.00000	2400.00
	CURB RAMP, CONCRETE, G			
0024	604-07904	26.000 SYS	185.00000	4810.00
	CURB RAMP, CONCRETE, L , MODIFIED			
0025	605-06120	22.000 LFT	35.00000	770.00
	CURB, CONCRETE			
0026	605-06140	97.000 LFT	50.00000	4850.00
	CURB AND GUTTER, CONCRETE			
0027	610-07487	50.000 TON	160.00000	8000.00
	HMA FOR APPROACHES, TYPE B			
0028	611-08232	3.000 EACH	250.00000	750.00
	MAILBOX ASSEMBLY, SINGLE, RESET			
0029	616-02320	89.000 SYS	10.00000	890.00
	GEOTEXTILES			
0030	616-06405	68.000 TON	80.00000	5440.00
	RIPRAP, REVETMENT			
0031	621-01004	2.000 EACH	500.00000	1000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0032	621-02770	1260.000 SYS	3.00000	3780.00
	EROSION CONTROL BLANKET			
0033	621-04978	2068.000 SYS	1.00000	2068.00
	SEED MIXTURE , SPECIAL, FW			
0034	621-04978	2090.000 SYS	1.00000	2090.00
	SEED MIXTURE , TYPE Z			
0035	621-06557	50.000 LBS	10.00000	500.00
	SEED MIXTURE, T			
0036	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0037	628-09408	10.000 MOS	550.00000	5500.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0038	628-09409	10.000 MOS	100.00000	1000.00
	MOBILE INTERNET SERVICE , 1 EACH			
0039	628-11006	10.000 MOS	100.00000	1000.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN			

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -34236-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(4) 35-1817574	()	()	
			YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 628-11068	1.000	EACH	350.00000	350.00		
CELLULAR TELEPHONE/RADIO						
0041 706-04683	193.000	LFT	66.00000	12738.00		
RAILING, , BARRIER						
0042 715-05149	104.000	LFT	45.00000	4680.00		
PIPE, TYPE 2 CIRCULAR 12 IN						
0043 715-05152	109.000	LFT	65.00000	7085.00		
PIPE, TYPE 2 CIRCULAR 18 IN						
0044 715-05169	21.000	LFT	50.00000	1050.00		
PIPE, TYPE 3 CIRCULAR 15 IN						
0045 715-05177	32.000	LFT	85.00000	2720.00		
PIPE, TYPE 3 CIRCULAR 36 IN						
0046 715-08282	33.000	TON	180.00000	5940.00		
HMA FOR STRUCTURE INSTALLATION, TYPE A						
0047 715-46000	1.000	EACH	700.00000	700.00		
PIPE END SECTION, DIA 12"						
0048 715-46005	2.000	EACH	750.00000	1500.00		
PIPE END SECTION, DIA 15"						
0049 715-46040	2.000	EACH	2500.00000	5000.00		
PIPE END SECTION, DIA 36 IN						
0050 720-01894	1.000	EACH	1500.00000	1500.00		
CASTING, FURNISH AND ADJUST TO GRADE , SANITARY MANHOLE LID						
0051 720-04682	1.000	EACH	2100.00000	2100.00		
INLET , I WITH CASTING A						
0052 720-04682	3.000	EACH	2100.00000	6300.00		
INLET , II WITH CASTING B						
0053 720-94157	3.000	EACH	2500.00000	7500.00		
MANHOLE, C , WITHCASTING C						
0054 801-03290	2.000	EACH	150.00000	300.00		
CONSTRUCTION SIGN, C						
0055 801-06640	11.000	EACH	130.00000	1430.00		
CONSTRUCTION SIGN, A						
0056 801-06775		LUMP	15000.00000	15000.00		
MAINTAINING TRAFFIC						
0057 801-07119	24.000	LFT	14.00000	336.00		
BARRICADE, III-B						
0058 802-09838	37.000	SFT	30.00000	1110.00		
SIGN, SHEET, WITH LEGEND 0.080"						
0059 802-76055	64.000	LFT	18.00000	1152.00		
SIGN POST, A						
0060 808-03439	155.000	LFT	5.00000	775.00		
TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"						

TABULATION OF BIDS

CALL ORDER : 311

CONTRACT ID : R -34236-A

COUNTIES : ALLEN

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(4) 35-1817574	()	()			
			YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-05929	78.000	LFT	3.00000	234.00				
TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"								
0062 808-75297	33.000	LFT	5.00000	165.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN								
0063 601-02241	60.000	LFT	15.00000	900.00				
GUARDRAIL, REMOVE								
SECTION TOTALS			\$	258,043.00	\$		\$	
CONTRACT TOTALS			\$	258,043.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 321 CONTRACT ID : R -35291-A COUNTIES : PUTNAM
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 08/01/13
 LOCATION : ON WASHINGTON STREET (US 231) FROM VINE STREET TO PROJECT(S) : 1173776
 BLOOMINGTON STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 489,471.60	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 536,217.75	109.5503%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 568,900.00	116.2274%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 594,400.00	121.4371%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 692,000.00	141.3769%

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35291-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		(1) 35-1606893		(2) 35-1609544		(3) 35-1151771		
		OLCO INC		SCHUTT-LOOKABILL CO		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	36000.00000	36000.00	6630.00000	6630.00	15900.00000	15900.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	3500.00000	3500.00	816.00000	816.00	6500.00000	6500.00
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	18000.00000	18000.00	56565.49000	56565.49	50900.00000	50900.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-02245	2.000 EACH	300.00000	600.00	144.81000	289.62	500.00000	1000.00
	TREE, 6 IN, REMOVE							
0011	201-02250	3.000 EACH	500.00000	1500.00	217.22000	651.66	500.00000	1500.00
	TREE, 10 IN, REMOVE							
0012	201-02255	1.000 EACH	900.00000	900.00	724.05000	724.05	1400.00000	1400.00
	TREE, 18 IN, REMOVE							
0013	201-02260	1.000 EACH	1400.00000	1400.00	1346.10000	1346.10	1800.00000	1800.00
	TREE, 30 IN, REMOVE							
0014	201-52370	LUMP	3200.00000	3200.00	5024.41000	5024.41	39826.96000	39826.96
	CLEARING RIGHT OF WAY							
0015	202-02240	583.000 SYS	6.35000	3702.05	10.14000	5911.62	5.00000	2915.00
	PAVEMENT REMOVAL							
0016	202-52710	1635.000 SYS	9.18000	15009.30	6.79000	11101.65	5.00000	8175.00
	SIDEWALK, CONCRETE, REMOVE							
0017	202-91385	2.000 EACH	410.00000	820.00	261.48000	522.96	200.00000	400.00
	INLET, REMOVE							
0018	203-02010	7.000 CYS	12.00000	84.00	205.47000	1438.29	80.00000	560.00
	EXCAVATION, ROCK							

TABULATION OF BIDS

CALL ORDER : 321

CONTRACT ID : R -35291-A

COUNTIES : PUTNAM

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02070 BORROW	36.000	CYS	8.00000	288.00	24.93000	897.48	20.00000	720.00
0020 203-08607 LINEAR GRADING	1535.000	LFT	1.92000	2947.20	15.49000	23777.15	2.00000	3070.00
0021 205-03371 SEDIMENT, REMOVE	16.000	CYS	4.00000	64.00	140.33000	2245.28	35.00000	560.00
0022 205-06933 TEMPORARY INLET PROTECTION	16.000	EACH	110.00000	1760.00	102.00000	1632.00	140.00000	2240.00
0023 206-51215 EXCAVATION, X	20.000	CYS	88.00000	1760.00	205.47000	4109.40	50.00000	1000.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	380.000	SYS	9.25000	3515.00	12.48000	4742.40	5.00000	1900.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	19.000	CYS	16.00000	304.00	31.98000	607.62	25.00000	475.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	83.000	TON	24.00000	1992.00	31.69000	2630.27	15.00000	1245.00
0027 304-07491 HMA PATCHING, TYPE C	122.000	TON	120.00000	14640.00	127.50000	15555.00	89.00000	10858.00
0028 604-06070 SIDEWALK, CONCRETE	1499.000	SYS	41.00000	61459.00	27.02000	40502.98	25.00000	37475.00
0029 604-07823 STAMPED CONCRETE SIDEWALK	64.000	SYS	260.00000	16640.00	293.82000	18804.48	100.00000	6400.00
0030 604-07894 CURB RAMP, CONCRETE, A	30.000	SYS	156.00000	4680.00	111.57000	3347.10	100.00000	3000.00
0031 604-07897 CURB RAMP, CONCRETE, C	101.000	SYS	152.00000	15352.00	111.57000	11268.57	90.00000	9090.00
0032 604-07901 CURB RAMP, CONCRETE, G	8.000	SYS	150.00000	1200.00	120.95000	967.60	100.00000	800.00
0033 605-02278 CURB, REMOVE	1190.000	LFT	9.10000	10829.00	4.22000	5021.80	2.00000	2380.00
0034 605-06140 CURB AND GUTTER, CONCRETE	867.000	LFT	21.00000	18207.00	36.30000	31472.10	15.00000	13005.00
0035 610-08446 PCCP FOR APPROACHES, 6 IN	178.000	SYS	46.00000	8188.00	40.71000	7246.38	30.00000	5340.00
0036 610-09108 PCCP FOR APPROACHES, 9 IN	202.000	SYS	53.00000	10706.00	47.85000	9665.70	35.00000	7070.00
0037 621-06574 SODDING	1200.000	SYS	9.25000	11100.00	6.12000	7344.00	4.50000	5400.00
0038 621-09908 SOIL , MANUFACTURED SOIL	121.000	CYS	88.00000	10648.00	77.20000	9341.20	65.00000	7865.00
0039 621-09908 SOIL , TOPSOIL, SPECIAL	203.000	CYS	91.00000	18473.00	74.14000	15050.42	61.00000	12383.00

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35291-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1606893 OLCO INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-98038 MULCH, HARDWOOD SHREDDED BARK	5.000 CYS	82.00000	410.00	204.00000	1020.00	224.00000	1120.00
0041 622-04648 TREE GRATE	4.000 EACH	1900.00000	7600.00	3668.46000	14673.84	2000.00000	8000.00
0042 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	85.000 LFT	32.00000	2720.00	39.03000	3317.55	50.00000	4250.00
0043 720-44000 CASTING, ADJUST TO GRADE , ALL TYPES	23.000 EACH	350.00000	8050.00	170.31000	3917.13	380.00000	8740.00
0044 720-45005 INLET, A2	1.000 EACH	1400.00000	1400.00	1650.18000	1650.18	2600.00000	2600.00
0045 720-45250 CATCH BASIN, K10	2.000 EACH	1750.00000	3500.00	2279.43000	4558.86	1900.00000	3800.00
0046 720-45410 MANHOLE, C4	1.000 EACH	2200.00000	2200.00	1898.97000	1898.97	2700.00000	2700.00
0047 801-02595 CONTROLLER, RESET TIMING	1.000 EACH	1140.00000	1140.00	1157.70000	1157.70	1152.65000	1152.65
0048 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	11.000 LFT	15.00000	165.00	15.30000	168.30	15.00000	165.00
0049 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	120.00000	480.00	119.34000	477.36	117.00000	468.00
0050 801-06645 CONSTRUCTION SIGN, B	20.000 EACH	92.00000	1840.00	91.80000	1836.00	90.00000	1800.00
0051 801-06710 FLASHING ARROW SIGN	60.000 DAY	6.10000	366.00	6.12000	367.20	6.00000	360.00
0052 801-06775 MAINTAINING TRAFFIC	LUMP	10500.00000	10500.00	42660.11000	42660.11	120000.00000	120000.00
0053 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	126.000 LFT	24.05000	3030.30	24.48000	3084.48	24.37000	3070.62
0054 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	60.000 SFT	38.00000	2280.00	37.74000	2264.40	37.58000	2254.80
0055 802-76125 OVERHEAD SIGN STRUCTURE, CABLESPAN	1.000 EACH	1600.00000	1600.00	1606.50000	1606.50	1599.49000	1599.49
0056 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	2.000 EACH	2700.00000	5400.00	2746.86000	5493.72	2734.87000	5469.74
0057 805-03083 CONDUIT, RIGID, PVC, 1.50 IN	3061.000 LFT	8.55000	26171.55	8.67000	26538.87	8.63000	26416.43
0058 805-11720 SIGNAL STRAIN POLE, STEEL, 24 FT	2.000 EACH	4325.00000	8650.00	4394.16000	8788.32	4374.99000	8749.98
0059 807-02191 HANDHOLE, LIGHTING	4.000 EACH	815.00000	3260.00	826.20000	3304.80	822.60000	3290.40

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35291-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	3800.00000	3800.00	3850.50000	3850.50	3833.70000	3833.70
0061 807-02394 CONTROLLER, LIGHTING , WITH FOUNDATION	1.000	EACH	5000.00000	5000.00	5084.70000	5084.70	5062.51000	5062.51
0062 807-03738 LIGHT POLE ASSEMBLY, STREET	12.000	EACH	4325.00000	51900.00	4394.16000	52729.92	4374.98000	52499.76
0063 807-11712 WIRE, NO 6 COPPER, 1/C	5092.000	LFT	3.75000	19095.00	3.77000	19196.84	3.76000	19145.92
0064 807-95889 WIRE, NO 10 COPPER, 1/C	7638.000	LFT	2.25000	17185.50	2.24000	17109.12	2.23000	17032.74
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	76.000	LFT	9.00000	684.00	8.98000	682.48	8.80000	668.80
0066 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	562.000	LFT	1.35000	758.70	1.28000	719.36	1.25000	702.50
0067 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	350.00000	350.00	354.96000	354.96	348.00000	348.00
0068 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	88.000	LFT	5.25000	462.00	5.10000	448.80	5.00000	440.00
SECTION TOTALS			\$	489,471.60	\$	536,217.75	\$	568,900.00
CONTRACT TOTALS			\$	489,471.60	\$	536,217.75	\$	568,900.00

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35291-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		(4) 35-0918397	(5) 35-1917625	()		
		RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION						
0001	105-06845	LUMP	8600.00000	8600.00	18000.00000	18000.00
	CONSTRUCTION ENGINEERING					
0002	105-09645	LUMP	2400.00000	2400.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING AND INSPECTION					
	UTILITY RELOCATION					
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES					
0009	110-01001	LUMP	17819.36000	17819.36	35500.00000	35500.00
	MOBILIZATION AND DEMOBILIZATION					
0010	201-02245	2.000 EACH	270.00000	540.00	375.00000	750.00
	TREE, 6 IN, REMOVE					
0011	201-02250	3.000 EACH	450.00000	1350.00	750.00000	2250.00
	TREE, 10 IN, REMOVE					
0012	201-02255	1.000 EACH	810.00000	810.00	1200.00000	1200.00
	TREE, 18 IN, REMOVE					
0013	201-02260	1.000 EACH	1350.00000	1350.00	1600.00000	1600.00
	TREE, 30 IN, REMOVE					
0014	201-52370	LUMP	10826.92000	10826.92	13000.00000	13000.00
	CLEARING RIGHT OF WAY					
0015	202-02240	583.000 SYS	28.92000	16860.36	16.00000	9328.00
	PAVEMENT REMOVAL					
0016	202-52710	1635.000 SYS	8.50000	13897.50	20.00000	32700.00
	SIDEWALK, CONCRETE, REMOVE					
0017	202-91385	2.000 EACH	416.35000	832.70	1000.00000	2000.00
	INLET, REMOVE					
0018	203-02010	7.000 CYS	181.47000	1270.29	450.00000	3150.00
	EXCAVATION, ROCK					

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35291-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02070 BORROW	36.000	CYS	116.79000	4204.44	45.00000	1620.00		
0020 203-08607 LINEAR GRADING	1535.000	LFT	4.61000	7076.35	11.00000	16885.00		
0021 205-03371 SEDIMENT, REMOVE	16.000	CYS	52.97000	847.52	25.00000	400.00		
0022 205-06933 TEMPORARY INLET PROTECTION	16.000	EACH	140.00000	2240.00	150.00000	2400.00		
0023 206-51215 EXCAVATION, X	20.000	CYS	164.57000	3291.40	125.00000	2500.00		
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	380.000	SYS	35.01000	13303.80	17.00000	6460.00		
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	19.000	CYS	31.19000	592.61	32.00000	608.00		
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	83.000	TON	49.18000	4081.94	31.00000	2573.00		
0027 304-07491 HMA PATCHING, TYPE C	122.000	TON	187.45000	22868.90	150.00000	18300.00		
0028 604-06070 SIDEWALK, CONCRETE	1499.000	SYS	44.30000	66405.70	52.00000	77948.00		
0029 604-07823 STAMPED CONCRETE SIDEWALK	64.000	SYS	143.00000	9152.00	350.00000	22400.00		
0030 604-07894 CURB RAMP, CONCRETE, A	30.000	SYS	183.00000	5490.00	260.00000	7800.00		
0031 604-07897 CURB RAMP, CONCRETE, C	101.000	SYS	182.00000	18382.00	240.00000	24240.00		
0032 604-07901 CURB RAMP, CONCRETE, G	8.000	SYS	191.00000	1528.00	225.00000	1800.00		
0033 605-02278 CURB, REMOVE	1190.000	LFT	16.49000	19623.10	12.00000	14280.00		
0034 605-06140 CURB AND GUTTER, CONCRETE	867.000	LFT	38.35000	33249.45	36.00000	31212.00		
0035 610-08446 PCCP FOR APPROACHES, 6 IN	178.000	SYS	73.60000	13100.80	61.00000	10858.00		
0036 610-09108 PCCP FOR APPROACHES, 9 IN	202.000	SYS	107.98000	21811.96	65.00000	13130.00		
0037 621-06574 SODDING	1200.000	SYS	6.20000	7440.00	7.00000	8400.00		
0038 621-09908 SOIL , MANUFACTURED SOIL	121.000	CYS	90.33000	10929.93	125.00000	15125.00		
0039 621-09908 SOIL , TOPSOIL, SPECIAL	203.000	CYS	97.35000	19762.05	125.00000	25375.00		

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35291-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

			(4) 35-0918397		(5) 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
0040	621-98038	5.000 CYS	307.00000	1535.00	330.00000	1650.00		
	MULCH, HARDWOOD SHREDDED BARK							
0041	622-04648	4.000 EACH	2807.68000	11230.72	1900.00000	7600.00		
	TREE GRATE							
0042	715-05149	85.000 LFT	61.17000	5199.45	37.00000	3145.00		
	PIPE, TYPE 2 CIRCULAR 12 IN							
0043	720-44000	23.000 EACH	490.75000	11287.25	450.00000	10350.00		
	CASTING, ADJUST TO GRADE , ALL TYPES							
0044	720-45005	1.000 EACH	1637.93000	1637.93	2300.00000	2300.00		
	INLET, A2							
0045	720-45250	2.000 EACH	2307.91000	4615.82	2500.00000	5000.00		
	CATCH BASIN, K10							
0046	720-45410	1.000 EACH	2431.13000	2431.13	3100.00000	3100.00		
	MANHOLE, C4							
0047	801-02595	1.000 EACH	340.00000	340.00	1300.00000	1300.00		
	CONTROLLER, RESET TIMING							
0048	801-06218	11.000 LFT	10.00000	110.00	17.00000	187.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN							
0049	801-06640	4.000 EACH	90.00000	360.00	125.00000	500.00		
	CONSTRUCTION SIGN, A							
0050	801-06645	20.000 EACH	55.00000	1100.00	90.00000	1800.00		
	CONSTRUCTION SIGN, B							
0051	801-06710	60.000 DAY	25.00000	1500.00	6.00000	360.00		
	FLASHING ARROW SIGN							
0052	801-06775	LUMP	26221.00000	26221.00	63885.50000	63885.50		
	MAINTAINING TRAFFIC							
0053	802-05701	126.000 LFT	18.80000	2368.80	23.00000	2898.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0054	802-09838	60.000 SFT	18.50000	1110.00	40.00000	2400.00		
	SIGN, SHEET, WITH LEGEND 0.080"							
0055	802-76125	1.000 EACH	10931.00000	10931.00	1500.00000	1500.00		
	OVERHEAD SIGN STRUCTURE, CABLESPAN							
0056	805-01815	2.000 EACH	2769.00000	5538.00	2700.00000	5400.00		
	SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN							
0057	805-03083	3061.000 LFT	12.60000	38568.60	10.00000	30610.00		
	CONDUIT, RIGID, PVC, 1.50 IN							
0058	805-11720	2.000 EACH	4199.00000	8398.00	4600.00000	9200.00		
	SIGNAL STRAIN POLE, STEEL, 24 FT							
0059	807-02191	4.000 EACH	953.00000	3812.00	800.00000	3200.00		
	HANDHOLE, LIGHTING							

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35291-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	1978.00000	1978.00	3800.00000	3800.00		
0061 807-02394 CONTROLLER, LIGHTING , WITH FOUNDATION	1.000	EACH	13292.00000	13292.00	4900.00000	4900.00		
0062 807-03738 LIGHT POLE ASSEMBLY, STREET	12.000	EACH	4797.00000	57564.00	4400.00000	52800.00		
0063 807-11712 WIRE, NO 6 COPPER, 1/C	5092.000	LFT	2.80000	14257.60	3.75000	19095.00		
0064 807-95889 WIRE, NO 10 COPPER, 1/C	7638.000	LFT	0.49000	3742.62	2.50000	19095.00		
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	76.000	LFT	11.00000	836.00	9.00000	684.00		
0066 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	562.000	LFT	3.00000	1686.00	1.25000	702.50		
0067 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	100.00000	100.00	300.00000	300.00		
0068 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	88.000	LFT	8.00000	704.00	5.00000	440.00		
SECTION TOTALS			\$	594,400.00	\$	692,000.00	\$	
CONTRACT TOTALS			\$	594,400.00	\$	692,000.00	\$	

VENDOR RANKING

CALL ORDER : 331 CONTRACT ID : R -35308-A COUNTIES : GREENE
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ENHANCEMENT BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 09/14/13
 LOCATION : ON 2ND STREET IN THE TOWN OF LINTON PROJECT(S) : 1173703

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 131,938.35	100.0000%
2	35-2267846 RIVER TOWN CONSTRUCTION LLC	\$ 142,357.30	107.8968%
3	35-1606893 OLCO INC	\$ 144,733.70	109.6980%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 148,253.31	112.3656%
5	35-1817574 YARBERRY LANDSCAPE	\$ 152,611.50	115.6688%
6	37-0797609 FEUTZ CONTRACTORS INC	\$ 182,902.75	138.6274%

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35308-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2267846 RIVER TOWN CONSTRUCTION LLC		(3) 35-1606893 OLCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1800.00000	1800.00	12750.00000	12750.00	4500.00000	4500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6500.00000	6500.00	7000.00000	7000.00	6000.00000	6000.00
0009 201-02255 TREE, 18 IN, REMOVE	2.000 EACH	220.00000	440.00	250.00000	500.00	650.00000	1300.00
0010 201-02265 TREE, 48 IN, REMOVE	1.000 EACH	1275.00000	1275.00	1500.00000	1500.00	1500.00000	1500.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	2500.00000	2500.00	2700.00000	2700.00	3800.00000	3800.00
0012 202-02240 PAVEMENT REMOVAL	100.000 SYS	16.50000	1650.00	9.00000	900.00	9.00000	900.00
0013 202-02278 CURB, CONCRETE, REMOVE	196.000 LFT	8.50000	1666.00	8.00000	1568.00	9.00000	1764.00
0014 203-02000 EXCAVATION, COMMON	112.000 CYS	85.00000	9520.00	40.00000	4480.00	10.00000	1120.00
0015 205-03371 SEDIMENT, REMOVE	2.000 CYS	55.00000	110.00	35.00000	70.00	50.00000	100.00
0016 205-06933 TEMPORARY INLET PROTECTION	2.000 EACH	95.00000	190.00	90.00000	180.00	180.00000	360.00
0017 205-06937 TEMPORARY SILT FENCE	1611.000 LFT	1.80000	2899.80	1.75000	2819.25	3.20000	5155.20
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	329.000 SYS	15.00000	4935.00	25.00000	8225.00	12.00000	3948.00

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35308-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2267846 RIVER TOWN CONSTRUCTION LLC		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07490 HMA PATCHING, TYPE B	20.000	TON	240.00000	4800.00	95.00000	1900.00	120.00000	2400.00
0020 604-06070 SIDEWALK, CONCRETE	1010.000	SYS	29.00000	29290.00	30.00000	30300.00	39.00000	39390.00
0021 604-07894 CURB RAMP, CONCRETE, A	10.000	SYS	115.00000	1150.00	85.00000	850.00	150.00000	1500.00
0022 604-07901 CURB RAMP, CONCRETE, G	125.000	SYS	135.00000	16875.00	110.00000	13750.00	145.00000	18125.00
0023 605-06125 CURB, CONCRETE, MODIFIED	160.000	LFT	22.50000	3600.00	20.00000	3200.00	28.00000	4480.00
0024 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	36.000	LFT	29.50000	1062.00	24.00000	864.00	21.00000	756.00
0025 605-97937 CURB AND GUTTER, ROLL CURB	24.000	LFT	29.00000	696.00	20.00000	480.00	21.00000	504.00
0026 610-08446 PCCP FOR APPROACHES, 6 IN	285.000	SYS	34.00000	9690.00	32.00000	9120.00	42.00000	11970.00
0027 621-06567 WATER	2.500	KGAL	0.02000	0.05	0.02000	0.05	1.00000	2.50
0028 621-06570 TOPSOIL	62.000	CYS	56.00000	3472.00	40.00000	2480.00	60.00000	3720.00
0029 621-06575 SODDING, NURSERY	626.000	SYS	9.25000	5790.50	5.00000	3130.00	12.00000	7512.00
0030 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0031 628-09401 FIELD OFFICE, A	8.000	MOS	1100.00000	8800.00	950.00000	7600.00	1500.00000	12000.00
0032 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL WIRELESS	8.000	MOS	200.00000	1600.00	50.00000	400.00	125.00000	1000.00
0033 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	16.000	MOS	90.00000	1440.00	50.00000	800.00	110.00000	1760.00
0034 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	75.00000	150.00	100.00000	200.00
0035 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	140.00000	1960.00	132.00000	1848.00	200.00000	2800.00
0036 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	110.00000	440.00	107.00000	428.00	190.00000	760.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	7200.00000	7200.00	22000.00000	22000.00	5000.00000	5000.00
0038 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	190.00000	380.00	179.00000	358.00	200.00000	400.00
SECTION TOTALS			\$	131,938.35	\$	142,357.30	\$	144,733.70
CONTRACT TOTALS			\$	131,938.35	\$	142,357.30	\$	144,733.70

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35308-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 37-0797609 FEUTZ CONTRACTORS 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	2856.00000	2856.00	13000.00000	13000.00	1950.00000	1950.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	19777.28000	19777.28	7400.00000	7400.00	9000.00000	9000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02255	2.000 EACH	837.39000	1674.78	900.00000	1800.00	1780.00000	3560.00
	TREE, 18 IN, REMOVE							
0010	201-02265	1.000 EACH	3349.56000	3349.56	2000.00000	2000.00	3300.00000	3300.00
	TREE, 48 IN, REMOVE							
0011	201-52370	LUMP	942.72000	942.72	6000.00000	6000.00	3500.00000	3500.00
	CLEARING RIGHT OF WAY							
0012	202-02240	100.000 SYS	10.14000	1014.00	20.00000	2000.00	20.00000	2000.00
	PAVEMENT REMOVAL							
0013	202-02278	196.000 LFT	6.26000	1226.96	10.00000	1960.00	12.00000	2352.00
	CURB, CONCRETE, REMOVE							
0014	203-02000	112.000 CYS	78.50000	8792.00	45.00000	5040.00	20.00000	2240.00
	EXCAVATION, COMMON							
0015	205-03371	2.000 CYS	105.24000	210.48	50.00000	100.00	188.00000	376.00
	SEDIMENT, REMOVE							
0016	205-06933	2.000 EACH	91.80000	183.60	150.00000	300.00	120.00000	240.00
	TEMPORARY INLET PROTECTION							
0017	205-06937	1611.000 LFT	1.72000	2770.92	2.50000	4027.50	2.50000	4027.50
	TEMPORARY SILT FENCE							
0018	207-08267	329.000 SYS	11.67000	3839.43	18.00000	5922.00	15.00000	4935.00
	SUBGRADE TREATMENT, TYPE IIIA							
0019	304-07490	20.000 TON	255.00000	5100.00	175.00000	3500.00	265.00000	5300.00
	HMA PATCHING, TYPE B							

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35308-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-06070 SIDEWALK, CONCRETE	1010.000	SYS	25.75000	26007.50	36.00000	36360.00	44.00000	44440.00
0021 604-07894 CURB RAMP, CONCRETE, A	10.000	SYS	111.57000	1115.70	125.00000	1250.00	133.00000	1330.00
0022 604-07901 CURB RAMP, CONCRETE, G	125.000	SYS	111.57000	13946.25	125.00000	15625.00	240.00000	30000.00
0023 605-06125 CURB, CONCRETE, MODIFIED	160.000	LFT	30.51000	4881.60	30.00000	4800.00	36.00000	5760.00
0024 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	36.000	LFT	33.41000	1202.76	50.00000	1800.00	37.00000	1332.00
0025 605-97937 CURB AND GUTTER, ROLL CURB	24.000	LFT	29.65000	711.60	40.00000	960.00	40.00000	960.00
0026 610-08446 PCCP FOR APPROACHES, 6 IN	285.000	SYS	32.73000	9328.05	45.00000	12825.00	52.50000	14962.50
0027 621-06567 WATER	2.500	KGAL	0.02000	0.05	10.00000	25.00	1.10000	2.75
0028 621-06570 TOPSOIL	62.000	CYS	68.94000	4274.28	40.00000	2480.00	73.00000	4526.00
0029 621-06575 SODDING, NURSERY	626.000	SYS	8.93000	5590.18	5.00000	3130.00	9.00000	5634.00
0030 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0031 628-09401 FIELD OFFICE, A	8.000	MOS	1968.26000	15746.08	1200.00000	9600.00	1850.00000	14800.00
0032 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL WIRELESS	8.000	MOS	203.27000	1626.16	200.00000	1600.00	215.00000	1720.00
0033 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	16.000	MOS	79.96000	1279.36	100.00000	1600.00	115.00000	1840.00
0034 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	232.96000	465.92	350.00000	700.00	450.00000	900.00
0035 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	134.64000	1884.96	100.00000	1400.00	145.00000	2030.00
0036 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	109.14000	436.56	100.00000	400.00	120.00000	480.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	7646.41000	7646.41	4500.00000	4500.00	9000.00000	9000.00
0038 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	182.58000	365.16	250.00000	500.00	199.00000	398.00
SECTION TOTALS			\$	148,253.31	\$	152,611.50	\$	182,902.75
CONTRACT TOTALS			\$	148,253.31	\$	152,611.50	\$	182,902.75

VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : R -35386-A COUNTIES : OWEN
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 06/28/13
 LOCATION : ALONG SPENCER-HILLSIDE AVENUE FROM MAIN STREET TO FLETCHER AVENUE PROJECT(S) : 1006473

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 137,910.80	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 161,387.50	117.0231%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 163,563.94	118.6013%
4	35-1606893 OLCO INC	\$ 166,628.58	120.8234%
5	35-2267846 RIVER TOWN CONSTRUCTION LLC	\$ 197,453.25	143.1746%

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35386-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

		(1) 35-1357381		(2) 35-1817574		(3) 35-1609544		
		DAVE OMARA CONTRACTOR INC		YARDBERRY LANDSCAPE		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESSTRIAN FACILITY								
0001	105-06845	LUMP	6800.00000	6800.00	8000.00000	8000.00	2244.00000	2244.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0007	110-01001	LUMP	6800.00000	6800.00	7600.00000	7600.00	29518.98000	29518.98
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02278	463.000 LFT	8.00000	3704.00	9.00000	4167.00	4.22000	1953.86
	CURB, CONCRETE, REMOVE							
0009	202-52710	1132.000 SYS	8.00000	9056.00	9.00000	10188.00	6.79000	7686.28
	SIDEWALK, CONCRETE, REMOVE							
0010	202-91922	3.000 EACH	500.00000	1500.00	550.00000	1650.00	210.48000	631.44
	STUMP, REMOVE							
0011	301-07448	90.000 TON	18.00000	1620.00	35.00000	3150.00	30.35000	2731.50
	COMPACTED AGGREGATE, NO. 53, BASE							
0012	304-07492	100.000 TON	115.00000	11500.00	160.00000	16000.00	132.60000	13260.00
	WIDENING WITH HMA, TYPE A							
0013	604-06070	532.000 SYS	26.00000	13832.00	36.00000	19152.00	27.17000	14454.44
	SIDEWALK, CONCRETE							
0014	604-07897	84.000 SYS	150.00000	12600.00	135.00000	11340.00	120.95000	10159.80
	CURB RAMP, CONCRETE, C							
0015	604-07902	76.000 SYS	140.00000	10640.00	135.00000	10260.00	120.95000	9192.20
	CURB RAMP, CONCRETE, H							
0016	605-06120	139.000 LFT	21.00000	2919.00	30.00000	4170.00	29.49000	4099.11
	CURB, CONCRETE							
0017	605-92578	686.000 SYS	35.00000	24010.00	56.00000	38416.00	34.35000	23564.10
	CURB WALK, CONCRETE							
0018	621-06570	50.000 CYS	50.00000	2500.00	40.00000	2000.00	68.94000	3447.00
	TOPSOIL							

TABULATION OF BIDS

CALL ORDER : 341

CONTRACT ID : R -35386-A

COUNTIES : OWEN

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-06574 SODDING	1223.000	SYS	8.10000	9906.30	5.50000	6726.50	6.32000	7729.36
0020 628-09402 FIELD OFFICE, B	4.000	MOS	1000.00000	4000.00	1200.00000	4800.00	2174.65000	8698.60
0021 703-06028 REINFORCING BARS	668.000	LBS	2.00000	1336.00	4.00000	2672.00	1.08000	721.44
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	130.00000	260.00	200.00000	400.00	229.50000	459.00
0023 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	180.00000	360.00	150.00000	300.00	178.50000	357.00
0024 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	180.00000	360.00	150.00000	300.00	178.50000	357.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	6800.00000	6800.00	4000.00000	4000.00	15413.88000	15413.88
0026 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	100.000	LFT	21.00000	2100.00	8.00000	800.00	20.25000	2025.00
0027 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	62.500	SFT	13.00000	812.50	20.00000	1250.00	11.73000	733.13
0028 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	740.000	LFT	5.00000	3700.00	4.50000	3330.00	4.59000	3396.60
0029 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	158.000	LFT	5.00000	790.00	4.50000	711.00	4.59000	725.22
SECTION TOTALS			\$	137,910.80	\$	161,387.50	\$	163,563.94
CONTRACT TOTALS			\$	137,910.80	\$	161,387.50	\$	163,563.94

TABULATION OF BIDS

CALL ORDER : 341

CONTRACT ID : R -35386-A

COUNTIES : OWEN

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		(4) 35-1606893			(5) 35-2267846		
		OLCO INC			RIVER TOWN CONSTRUCTION LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ENHANCEMENT BIKE/PEDESSTRIAN FACILITY							
0001	105-06845	LUMP	9000.00000	9000.00	15000.00000	15000.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0007	110-01001	LUMP	6000.00000	6000.00	13000.00000	13000.00	
	MOBILIZATION AND DEMOBILIZATION						
0008	202-02278	463.000 LFT	7.50000	3472.50	8.50000	3935.50	
	CURB, CONCRETE, REMOVE						
0009	202-52710	1132.000 SYS	8.40000	9508.80	9.00000	10188.00	
	SIDEWALK, CONCRETE, REMOVE						
0010	202-91922	3.000 EACH	300.00000	900.00	350.00000	1050.00	
	STUMP, REMOVE						
0011	301-07448	90.000 TON	23.00000	2070.00	55.00000	4950.00	
	COMPACTED AGGREGATE, NO. 53, BASE						
0012	304-07492	100.000 TON	132.00000	13200.00	130.00000	13000.00	
	WIDENING WITH HMA, TYPE A						
0013	604-06070	532.000 SYS	37.50000	19950.00	37.00000	19684.00	
	SIDEWALK, CONCRETE						
0014	604-07897	84.000 SYS	135.00000	11340.00	113.00000	9492.00	
	CURB RAMP, CONCRETE, C						
0015	604-07902	76.000 SYS	140.00000	10640.00	87.00000	6612.00	
	CURB RAMP, CONCRETE, H						
0016	605-06120	139.000 LFT	24.00000	3336.00	28.00000	3892.00	
	CURB, CONCRETE						
0017	605-92578	686.000 SYS	46.00000	31556.00	56.00000	38416.00	
	CURB WALK, CONCRETE						
0018	621-06570	50.000 CYS	66.00000	3300.00	30.00000	1500.00	
	TOPSOIL						
0019	621-06574	1223.000 SYS	14.36000	17562.28	5.00000	6115.00	
	SODDING						

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35386-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1606893 OLCO INC		(5) 35-2267846 RIVER TOWN CONSTRUCTION LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09402 FIELD OFFICE, B	4.000	MOS	1500.00000	6000.00	950.00000	3800.00		
0021 703-06028 REINFORCING BARS	668.000	LBS	1.00000	668.00	1.75000	1169.00		
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	225.00000	450.00		
0023 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	175.00000	350.00	175.00000	350.00		
0024 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	150.00000	300.00	175.00000	350.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	37750.00000	37750.00		
0026 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	100.000	LFT	29.00000	2900.00	19.85000	1985.00		
0027 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	62.500	SFT	24.00000	1500.00	11.50000	718.75		
0028 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	740.000	LFT	12.00000	8880.00	4.50000	3330.00		
0029 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	158.000	LFT	5.00000	790.00	4.50000	711.00		
SECTION TOTALS			\$	166,628.58	\$	197,453.25	\$	
CONTRACT TOTALS			\$	166,628.58	\$	197,453.25	\$	

VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : R -35512-A COUNTIES : NEWTON
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INSTITUTION & PARK ROAD MAINTENANCE COMPLETION DATE : 05/18/13
 LOCATION : AT WILLOW SLOUGH FISH AND WILDLIFE AREA, HEADQUARTERS PROJECT(S) : 1297902
 AND AUXILLARY PARKING LOTS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 93,553.10	100.0000%
2	35-1550663 TOWN & COUNTRY CONSTRUCTION INC	\$ 101,700.00	108.7083%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 144,595.10	154.5594%

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35512-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(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 INSTITUTION & PARK ROAD MAINTENANCE								
0001	105-06845	LUMP	750.00000	750.00	1500.00000	1500.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0007	110-01001	LUMP	4000.00000	4000.00	6000.00000	6000.00	7000.00000	7000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	306-08042	16352.000 SYS	0.70000	11446.40	0.50000	8176.00	1.25000	20440.00
	MILLING, SCARIFICATION/PROFILE							
0009	306-08043	100.000 SYS	6.00000	600.00	0.50000	50.00	6.75000	675.00
	MILLING, TRANSITION							
0010	402-07432	945.000 TON	73.00000	68985.00	80.00000	75600.00	101.00000	95445.00
	HMA SURFACE, TYPE A							
0011	406-05520	4.300 TON	1.00000	4.30	650.00000	2795.00	1.00000	4.30
	ASPHALT FOR TACK COAT							
0012	628-09409	2.000 MOS	200.00000	400.00	200.00000	400.00	100.00000	200.00
	MOBILE INTERNET SERVICE , 1 EACH							
0013	801-06640	2.000 EACH	250.00000	500.00	250.00000	500.00	128.00000	256.00
	CONSTRUCTION SIGN, A							
0014	801-06775	LUMP	750.00000	750.00	300.00000	300.00	1000.00000	1000.00
	MAINTAINING TRAFFIC							
0015	808-09314	2520.000 LFT	1.12000	2822.40	1.20000	3024.00	0.24000	604.80
	LINE, PAINT, SOLID, BLUE, 4 IN							
0016	808-97222	10.000 EACH	54.00000	540.00	60.00000	600.00	19.00000	190.00
	PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL							
0017	615-97768	275.000 EACH	10.00000	2750.00	10.00000	2750.00	61.00000	16775.00
	PARKING BARRIER, RESET							
SECTION TOTALS			\$	93,553.10	\$	101,700.00	\$	144,595.10
CONTRACT TOTALS			\$	93,553.10	\$	101,700.00	\$	144,595.10

VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : R -35513-A COUNTIES : PORTER
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 05/18/13
 LOCATION : ON PARK ROAD IN INDIANA DUNES STATE PARK PROJECT(S) : 1297903

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 46,869.55	100.0000%
2	35-1550663 TOWN & COUNTRY CONSTRUCTION INC	\$ 47,906.00	102.2114%
3	35-1120685 WALSH & KELLY INC	\$ 48,359.58	103.1791%

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35513-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	650.00000	650.00	500.00000	500.00	1068.58000	1068.58
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4350.00000	4350.00	1600.00000	1600.00	2200.00000	2200.00
0009 303-01180 COMPACTED AGGREGATE, NO. 53	23.500 TON	113.00000	2655.50	130.00000	3055.00	90.00000	2115.00
0010 304-07489 HMA PATCHING, TYPE A	5.000 TON	241.00000	1205.00	405.00000	2025.00	400.00000	2000.00
0011 306-08042 MILLING, SCARIFICATION/PROFILE	3670.000 SYS	2.59000	9505.30	2.00000	7340.00	2.00000	7340.00
0012 306-08043 MILLING, TRANSITION	785.000 SYS	2.83000	2221.55	2.00000	1570.00	2.00000	1570.00
0013 402-07432 HMA SURFACE, TYPE A	320.000 TON	76.26000	24403.20	93.00000	29760.00	93.00000	29760.00
0014 406-05520 ASPHALT FOR TACK COAT	1.000 TON	1.00000	1.00	650.00000	650.00	500.00000	500.00
0015 801-06640 CONSTRUCTION SIGN, A	2.000 EACH	220.00000	440.00	400.00000	800.00	400.00000	800.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	1432.00000	1432.00	600.00000	600.00	1000.00000	1000.00
SECTION TOTALS		\$	46,869.55	\$	47,906.00	\$	48,359.58
CONTRACT TOTALS		\$	46,869.55	\$	47,906.00	\$	48,359.58

VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : R -35514-A COUNTIES : LAKE
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 06/15/13
 LOCATION : AT VARIOUS PARKING AREAS AT THE LOWELL STATE POLICE POST PROJECT(S) : 1297905
 AND THE LASALLE FISH AND WILDLIFE AREA 1297907

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 49,937.78	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 57,940.68	116.0257%

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35514-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1120685			(2) 35-0918397		
		WALSH & KELLY INC			RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 INSTITUTIONAL ROAD MAINTENANCE							
0001	105-06845	LUMP	750.00000	750.00	2000.00000	2000.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0009	110-01001	LUMP	2500.00000	2500.00	5000.00000	5000.00	
	MOBILIZATION AND DEMOBILIZATION						
0010	203-02000	108.000 CYS	50.00000	5400.00	90.00000	9720.00	
	EXCAVATION, COMMON						
0011	303-01180	10.000 TON	100.00000	1000.00	100.00000	1000.00	
	COMPACTED AGGREGATE, NO. 53						
0013	402-07432	88.000 TON	100.00000	8800.00	104.00000	9152.00	
	HMA SURFACE, TYPE A						
0014	402-07435	121.000 TON	90.00000	10890.00	84.00000	10164.00	
	HMA INTERMEDIATE, TYPE A						
0015	406-05520	0.800 TON	1.00000	0.80	1.00000	0.80	
	ASPHALT FOR TACK COAT						
0016	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0017	628-11006	3.000 MOS	140.00000	420.00	100.00000	300.00	
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN						
0018	628-11068	1.000 EACH	200.00000	200.00	100.00000	100.00	
	CELLULAR TELEPHONE/RADIO						

TABULATION OF BIDS

CALL ORDER : 381

CONTRACT ID : R -35514-A

COUNTIES : LAKE

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	79.00000	237.00	79.00000	237.00		
0020 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	71.00000	710.00	71.00000	710.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	800.00000	800.00	1000.00000	1000.00		
0022 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2260.000	LFT	0.21000	474.60	0.21000	474.60		
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	266.000	LFT	0.21000	55.86	0.21000	55.86		
0024 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	83.000	LFT	0.24000	19.92	0.24000	19.92		
0025 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	1.000	EACH	19.00000	19.00	19.00000	19.00		
0026 404-05511 SEAL COAT, 2	6538.000	SYS	2.70000	17652.60	2.75000	17979.50		
SECTION TOTALS			\$	49,937.78	\$	57,940.68	\$	
CONTRACT TOTALS			\$	49,937.78	\$	57,940.68	\$	

VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : R -35515-A COUNTIES : LAPORTE
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 05/18/13
 LOCATION : ON SERVICE AREAS IN THE MIXAWBAH STATE FISH HATCHERY AND THE PROJECT(S) : 1297904
 LAKE MICHIGAN FISH HATCHERY 1297906

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 17,538.60	100.0000%
2	37-1215990 HUFF SEALING CORPORATION	\$ 24,618.00	140.3647%

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35515-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2535.00000	2535.00	6000.00000	6000.00		
0005	408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	3.000 TON	5000.20000	15000.60	6205.00000	18615.00		
SECTION TOTALS			\$	17,538.60	\$	24,618.00	\$	
CONTRACT TOTALS			\$	17,538.60	\$	24,618.00	\$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : R -35546-A COUNTIES : MARION
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PATCH AND REHAB PAVEMENT COMPLETION DATE : 07/31/13
 LOCATION : ON I-465 AT MANN ROAD RAMP AND ON SR 67 AT HIGH SCHOOL PROJECT(S) : 1297763
 ROAD 1297764

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 169,800.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 190,500.00	112.1908%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 205,420.00	120.9776%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 211,500.00	124.5583%

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35546-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT PAVEMENT PROJECT (INTERSTATE)							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	900.00000	900.00	900.00000	900.00	925.00000	925.00
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 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8000.00000	8000.00	9500.00000	9500.00	2500.00000	2500.00
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	20.000 TON	50.00000	1000.00	35.00000	700.00	48.26000	965.20
0012 304-07491 HMA PATCHING, TYPE C	214.000 TON	100.00000	21400.00	158.07000	33826.98	179.00000	38306.00
0013 306-08563 MILLING ASPHALT, 1 1/4 IN	10308.000 SYS	0.85000	8761.80	1.00000	10308.00	1.31000	13503.48
0014 306-10113 MILLING ASPHALT, 4 1/2 IN	1707.000 SYS	4.04000	6896.28	4.00000	6828.00	7.60000	12973.20
0015 401-06264 PROFILOGRAPH, HMA	LUMP	670.13000	670.13	750.00000	750.00	1250.00000	1250.00
0016 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	851.700 TON	70.00000	59619.00	70.00000	59619.00	65.00000	55360.50
0017 402-07784 HMA SURFACE, TYPE D	141.700 TON	50.00000	7085.00	110.00000	15587.00	113.00000	16012.10
0018 402-07785 HMA INTERMEDIATE, TYPE D	282.000 TON	70.00000	19740.00	72.00000	20304.00	74.00000	20868.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35546-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406-05520 ASPHALT FOR TACK COAT	0.430	TON	5000.00000	2150.00	2000.00000	860.00	550.00000	236.50
0020 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	129.00000	1290.00	129.00000	1290.00	171.00000	1710.00
0021 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	129.00000	645.00	129.00000	645.00	214.00000	1070.00
0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	84.00000	840.00	84.00000	840.00	147.00000	1470.00
0023 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	89.00000	1068.00	89.00000	1068.00	147.00000	1764.00
0024 801-06710 FLASHING ARROW SIGN	28.000	DAY	23.00000	644.00	23.00000	644.00	10.00000	280.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	3769.61000	3769.61	10299.91000	10299.91
0026 801-07118 BARRICADE, III-A	96.000	LFT	8.00000	768.00	8.00000	768.00	10.00000	960.00
0027 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	2395.00000	4790.00
0028 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1226.000	LFT	0.50000	613.00	0.50000	613.00	0.50000	613.00
0029 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	511.000	LFT	6.75000	3449.25	6.75000	3449.25	6.75000	3449.25
0031 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	740.000	LFT	1.40000	1036.00	1.40000	1036.00	0.80000	592.00
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4274.000	LFT	0.54000	2307.96	0.54000	2307.96	0.80000	3419.20
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3092.000	LFT	0.54000	1669.68	0.54000	1669.68	0.80000	2473.60
0035 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	94.000	LFT	4.35000	408.90	4.35000	408.90	4.50000	423.00
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	78.000	EACH	40.00000	3120.00	15.00000	1170.00	14.98000	1168.44
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	78.000	EACH	45.00000	3510.00	56.79000	4429.62	56.79000	4429.62
SECTION TOTALS			\$	169,800.00	\$	190,500.00	\$	205,420.00
CONTRACT TOTALS			\$	169,800.00	\$	190,500.00	\$	205,420.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35546-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		(4) 35-1917625		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT PAVEMENT PROJECT (INTERSTATE)								
0001	105-06845	LUMP	1000.00000	1000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09377	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009	109-11362	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010	110-01001	LUMP	10000.00000	10000.00				
MOBILIZATION AND DEMOBILIZATION								
0011	301-07448	20.000 TON	68.00000	1360.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0012	304-07491	214.000 TON	140.00000	29960.00				
HMA PATCHING, TYPE C								
0013	306-08563	10308.000 SYS	2.20000	22677.60				
MILLING ASPHALT, 1 1/4 IN								
0014	306-10113	1707.000 SYS	7.20000	12290.40				
MILLING ASPHALT, 4 1/2 IN								
0015	401-06264	LUMP	1000.00000	1000.00				
PROFILOGRAPH, HMA								
0016	401-07327	851.700 TON	73.00000	62174.10				
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm								
0017	402-07784	141.700 TON	97.00000	13744.90				
HMA SURFACE, TYPE D								
0018	402-07785	282.000 TON	70.00000	19740.00				
HMA INTERMEDIATE, TYPE D								

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35546-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(4) 35-1917625	()	()	
			MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	406-05520	0.430 TON	550.00000	236.50		
	ASPHALT FOR TACK COAT					
0020	801-03290	10.000 EACH	130.00000	1300.00		
	CONSTRUCTION SIGN, C					
0021	801-04308	5.000 EACH	130.00000	650.00		
	ROAD CLOSURE SIGN ASSEMBLY					
0022	801-06625	10.000 EACH	84.00000	840.00		
	DETOUR ROUTE MARKER ASSEMBLY					
0023	801-06640	12.000 EACH	90.00000	1080.00		
	CONSTRUCTION SIGN, A					
0024	801-06710	28.000 DAY	23.00000	644.00		
	FLASHING ARROW SIGN					
0025	801-06775	LUMP	7381.50000	7381.50		
	MAINTAINING TRAFFIC					
0026	801-07118	96.000 LFT	8.00000	768.00		
	BARRICADE, III-A					
0027	801-11642	2.000 EACH	1800.00000	3600.00		
	PORTABLE CHANGEABLE MESSAGE SIGN					
0028	805-78470	1226.000 LFT	0.50000	613.00		
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA					
0029	805-78785	4.000 EACH	900.00000	3600.00		
	SIGNAL DETECTOR HOUSING					
0030	805-78795	511.000 LFT	6.80000	3474.80		
	SAW CUT FOR ROADWAY LOOP AND SEALANT					
0031	808-06701	740.000 LFT	1.40000	1036.00		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I					
0032	808-06703	4274.000 LFT	0.60000	2564.40		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN					
0034	808-75245	3092.000 LFT	0.60000	1855.20		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I					
0035	808-75297	94.000 LFT	4.40000	413.60		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP					
	LINE, 24 IN					
0036	808-75996	78.000 EACH	18.00000	1404.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER,					
	REMOVE					
0037	808-75998	78.000 EACH	78.00000	6084.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER					
SECTION TOTALS			\$	211,500.00	\$	\$
CONTRACT TOTALS			\$	211,500.00	\$	0.00

VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : R -35560-A COUNTIES : MARION
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : CONCRETE PAVEMENT RESTORATION COMPLETION DATE : 09/30/13
 LOCATION : ON I-74 FROM 0.8 MILE SOUTH OF BRIDGE OVER I-465 TO PROJECT(S) : 1297768
 BRIDGE OVER BIG BLUE RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 430,825.65	100.0000%
2	35-1139301 E & B PAVING INC	\$ 555,000.00	128.8224%

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35560-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-0918397		(2) 35-1139301		()		
		RIETH RILEY CONSTRUCTION		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT RESTORATION								
0001	105-06845	LUMP	4300.00000	4300.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	14955.31000	14955.31	50000.00000	50000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	302-06464	50.000 CYS	79.23000	3961.50	75.00000	3750.00		
	SUBBASE FOR PCCP							
0009	303-01180	25.000 TON	55.62000	1390.50	85.00000	2125.00		
	COMPACTED AGGREGATE, NO. 53							
0010	304-07783	103.000 TON	379.27000	39064.81	650.00000	66950.00		
	HMA PATCHING, TYPE D							
0011	503-05240	48.000 LFT	27.42000	1316.16	10.00000	480.00		
	D-1 CONTRACTION JOINT							
0012	506-06333	303.000 SYS	174.45000	52858.35	180.00000	54540.00		
	PCCP PATCHING, FULL DEPTH							
0013	507-07482	43920.000 LFT	1.34000	58852.80	1.50000	65880.00		
	CRACKS IN PCCP, ROUT AND SEAL							
0015	612-04315	75.000 TON	2059.20000	154440.00	2059.20000	154440.00		
	ASPHALT MATERIAL FOR UNDERSEAL							
0016	612-60410	1339.000 EACH	15.93000	21330.27	15.93000	21330.27		
	DRILLED HOLE FOR UNDERSEAL							
0017	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0018	628-09402	12.000 MOS	2324.70000	27896.40	1500.00000	18000.00		
	FIELD OFFICE, B							
0019	628-09407	12.000 MOS	221.40000	2656.80	752.00000	9024.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL . ONE EACH							

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35560-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000	MOS	110.00000	1320.00	75.00000	900.00		
0021 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	110.00000	110.00	75.00000	75.00		
0022 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	875.00000	3500.00	875.00000	3500.00		
0023 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	175.00000	700.00	175.00000	700.00		
0024 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	125.00000	4250.00	125.00000	4250.00		
0025 801-06710 FLASHING ARROW SIGN	60.000	DAY	10.00000	600.00	10.00000	600.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	29626.95000	29626.95	86149.73000	86149.73		
0027 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	100.000	LFT	20.00000	2000.00	20.00000	2000.00		
0028 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	50.000	LFT	20.00000	1000.00	20.00000	1000.00		
0029 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	25.000	LFT	20.00000	500.00	20.00000	500.00		
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000	EACH	44.06000	1321.80	50.00000	1500.00		
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000	EACH	38.00000	1900.00	38.00000	1900.00		
0032 503-03489 RETROFITTED TIE BARS	40.000	EACH	24.20000	968.00	10.00000	400.00		
SECTION TOTALS			\$	430,825.65	\$	555,000.00	\$	
CONTRACT TOTALS			\$	430,825.65	\$	555,000.00	\$	

VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : R -35576-A COUNTIES : CLARK
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : PCCP PATCHING COMPLETION DATE : 06/29/13
 LOCATION : AT I-65 EASTBOUND RAMP TO I-265 PROJECT(S) : 1298319

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 15,560.00	100.0000%
2	35-2005079 FULKERSON CONTRACTING INC	\$ 23,005.00	147.8470%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 44,633.00	286.8445%
4	35-2267846 RIVER TOWN CONSTRUCTION LLC	\$ 48,245.00	310.0578%

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35576-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-2005079 FULKERSON CONTRACTING INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	45.00000	45.00	1500.00000	1500.00	900.00000	900.00
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 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	700.00000	700.00	3000.00000	3000.00	2200.00000	2200.00
0008 503-03489 RETROFITTED TIE BARS	10.000 EACH	75.00000	750.00	200.00000	2000.00	390.00000	3900.00
0009 503-05240 D-1 CONTRACTION JOINT	4.000 LFT	50.00000	200.00	100.00000	400.00	332.00000	1328.00
0010 506-06333 PCCP PATCHING, FULL DEPTH	16.000 SYS	610.00000	9760.00	525.00000	8400.00	1100.00000	17600.00
0011 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	40.00000	40.00	350.00000	350.00	350.00000	350.00
0012 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	40.00000	160.00	250.00000	1000.00	250.00000	1000.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	4000.00000	4000.00	15000.00000	15000.00
0014 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	1.000 EACH	400.00000	400.00	2350.00000	2350.00	2350.00000	2350.00
SECTION TOTALS		\$	15,560.00	\$	23,005.00	\$	44,633.00
CONTRACT TOTALS		\$	15,560.00	\$	23,005.00	\$	44,633.00

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : R -35576-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(4) 35-2267846	()	()				
		RIVER TOWN CONSTRUCTION LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001	105-06845	LUMP	10000.00000	10000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-11362	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0007	110-01001	LUMP	3010.00000	3010.00				
MOBILIZATION AND DEMOBILIZATION								
0008	503-03489	10.000 EACH	15.00000	150.00				
RETROFITTED TIE BARS								
0009	503-05240	4.000 LFT	20.00000	80.00				
D-1 CONTRACTION JOINT								
0010	506-06333	16.000 SYS	300.00000	4800.00				
PCCP PATCHING, FULL DEPTH								
0011	801-03290	1.000 EACH	350.00000	350.00				
CONSTRUCTION SIGN, C								
0012	801-06640	4.000 EACH	250.00000	1000.00				
CONSTRUCTION SIGN, A								
0013	801-06775	LUMP	26500.00000	26500.00				
MAINTAINING TRAFFIC								
0014	801-11642	1.000 EACH	2350.00000	2350.00				
PORTABLE CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	48,245.00	\$		\$	
CONTRACT TOTALS			\$	48,245.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 461 CONTRACT ID : RS-35066-A COUNTIES : KOSCIUSKO
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/18/13
 LOCATION : ON SR 13 FROM 3.32 MILES SOUTH OF US 6 TO 0.85 MILE SOUTH OF US 6 PROJECT(S) : 1297306

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 748,971.30	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 840,101.69	112.1674%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 849,464.40	113.4175%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 867,196.40	115.7850%

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : RS-35066-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	20000.00000	20000.00	16000.00000	16000.00
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	36500.00000	36500.00	75000.00000	75000.00	47800.00000	47800.00
0010 202-02240 PAVEMENT REMOVAL	218.000 SYS	0.01000	2.18	5.00000	1090.00	20.00000	4360.00
0011 202-02279 CURB AND GUTTER, REMOVE	16.000 LFT	20.00000	320.00	30.00000	480.00	30.00000	480.00
0012 202-05545 REGULATED MATERIALS, DISPOSE, C	30.000 CYS	0.01000	0.30	30.70000	921.00	30.70000	921.00
0013 202-05550 REGULATED MATERIALS, REMOVE, C	30.000 CYS	0.01000	0.30	45.27000	1358.10	45.27000	1358.10
0014 202-05555 REGULATED MATERIALS, TRANSPORT, C	30.000 CYS	0.01000	0.30	35.55000	1066.50	35.55000	1066.50
0015 202-07603 TESTING FOR WASTES, C	8.000 EACH	0.01000	0.08	565.42000	4523.36	565.42000	4523.36
0016 202-90277 DETECTOR HOUSING, REMOVE	16.000 EACH	120.00000	1920.00	300.00000	4800.00	300.00000	4800.00
0017 202-93741 GUARDRAIL END TREATMENT, REMOVE	3.000 EACH	800.00000	2400.00	300.00000	900.00	300.00000	900.00
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	54.000 SYS	1.00000	54.00	75.00000	4050.00	27.00000	1458.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	19.000 TON	5.00000	95.00	25.00000	475.00	45.00000	855.00

TABULATION OF BIDS

CALL ORDER : 461

CONTRACT ID : RS-35066-A

COUNTIES : KOSCIUSKO

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	610.000	TON	14.00000	8540.00	23.00000	14030.00	25.00000	15250.00
0021 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	100.000	TON	230.00000	23000.00	135.00000	13500.00	146.00000	14600.00
0022 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	556.000	TON	75.00000	41700.00	105.00000	58380.00	110.00000	61160.00
0023 306-08043 MILLING, TRANSITION	249.000	SYS	6.00000	1494.00	1.20000	298.80	0.01000	2.49
0024 306-08432 MILLING, APPROACH	17049.000	SYS	0.01000	170.49	0.01000	170.49	0.01000	170.49
0025 306-08563 MILLING ASPHALT, 1 1/4 IN	50830.000	SYS	0.80000	40664.00	1.20000	60996.00	0.95000	48288.50
0026 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	4100.000	TON	68.00000	278800.00	72.00000	295200.00	73.00000	299300.00
0027 401-10258 JOINT ADHESIVE, SURFACE	24380.000	LFT	0.01000	243.80	1.00000	24380.00	0.70000	17066.00
0028 402-07434 HMA SURFACE, TYPE C	130.000	TON	68.00000	8840.00	72.00000	9360.00	135.00000	17550.00
0029 406-05520 ASPHALT FOR TACK COAT	19.000	TON	1.00000	19.00	0.01000	0.19	1.00000	19.00
0030 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00	2200.00000	2200.00
0031 601-02241 GUARDRAIL, REMOVE	57.000	LFT	10.00000	570.00	10.00000	570.00	10.00000	570.00
0032 601-03467 ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
0033 601-09238 HAND DIG GUARDRAIL POST HOLES	12.000	EACH	75.00000	900.00	75.00000	900.00	75.00000	900.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	4000.00000	8000.00	3000.00000	6000.00	3000.00000	6000.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	44.000	LFT	30.00000	1320.00	30.00000	1320.00	30.00000	1320.00
0036 604-06070 SIDEWALK, CONCRETE , UNDISTRIBUTED	100.000	SYS	50.00000	5000.00	75.00000	7500.00	75.00000	7500.00
0037 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	8.000	SYS	250.00000	2000.00	140.00000	1120.00	140.00000	1120.00
0038 604-07896 CURB RAMP, CONCRETE, B	65.000	SYS	120.00000	7800.00	140.00000	9100.00	140.00000	9100.00
0039 604-07896 CURB RAMP, CONCRETE, B , MODIFIED	20.000	SYS	120.00000	2400.00	140.00000	2800.00	140.00000	2800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-07897 CURB RAMP, CONCRETE, C	6.000	SYS	300.00000	1800.00	145.00000	870.00	145.00000	870.00
0041 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	2.000	SYS	250.00000	500.00	250.00000	500.00	250.00000	500.00
0042 604-07899 CURB RAMP, CONCRETE, E	22.000	SYS	300.00000	6600.00	175.00000	3850.00	175.00000	3850.00
0043 604-07900 CURB RAMP, CONCRETE, F	15.000	SYS	140.00000	2100.00	195.00000	2925.00	195.00000	2925.00
0044 604-07901 CURB RAMP, CONCRETE, G	20.000	SYS	300.00000	6000.00	175.00000	3500.00	175.00000	3500.00
0045 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	8.000	SYS	250.00000	2000.00	175.00000	1400.00	175.00000	1400.00
0046 604-07902 CURB RAMP, CONCRETE, H	45.000	SYS	300.00000	13500.00	185.00000	8325.00	185.00000	8325.00
0047 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	29.000	SYS	300.00000	8700.00	185.00000	5365.00	185.00000	5365.00
0048 605-06150 CURB AND GUTTER, C, CONCRETE	16.000	LFT	90.00000	1440.00	160.00000	2560.00	160.00000	2560.00
0049 610-07487 HMA FOR APPROACHES, TYPE B	1443.000	TON	40.00000	57720.00	10.00000	14430.00	73.00000	105339.00
0050 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	5.000	EACH	150.00000	750.00	200.00000	1000.00	150.00000	750.00
0051 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	1000.00000	1000.00	550.00000	550.00	1000.00000	1000.00
0052 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	900.00000	900.00	550.00000	550.00	900.00000	900.00
0053 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0054 628-09402 FIELD OFFICE, B	6.000	MOS	2100.00000	12600.00	500.00000	3000.00	2200.00000	13200.00
0055 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000	MOS	50.00000	600.00	50.00000	600.00	75.00000	900.00
0056 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	300.00000	600.00	50.00000	100.00	75.00000	150.00
0057 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000	EACH	500.00000	2000.00	250.00000	1000.00	270.00000	1080.00
0058 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	800.00000	800.00	650.00000	650.00	825.00000	825.00
0059 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE , CURB BOX	1.000	EACH	1000.00000	1000.00	850.00000	850.00	1140.00000	1140.00

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DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE, CURB BOX	4.000 EACH	1100.00000	4400.00	885.00000	3540.00	850.00000	3400.00
0061 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	12.000 EACH	220.00000	2640.00	45.00000	540.00	130.00000	1560.00
0062 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	21.000 EACH	20.00000	420.00	20.00000	420.00	42.00000	882.00
0063 801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	3.000 EACH	50.00000	150.00	50.00000	150.00	225.00000	675.00
0064 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	100.00000	200.00	135.00000	270.00	100.00000	200.00
0065 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3837.000 LFT	0.50000	1918.50	0.50000	1918.50	0.32000	1227.84
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3837.000 LFT	0.85000	3261.45	1.00000	3837.00	0.85000	3261.45
0067 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	21.000 EACH	49.00000	1029.00	49.00000	1029.00	49.00000	1029.00
0068 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	3.000 EACH	370.00000	1110.00	226.00000	678.00	370.00000	1110.00
0069 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	734.000 LFT	1.50000	1101.00	1.50000	1101.00	2.25000	1651.50
0070 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	734.000 LFT	5.25000	3853.50	2.25000	1651.50	5.25000	3853.50
0071 801-06640 CONSTRUCTION SIGN, A	49.000 EACH	89.00000	4361.00	110.00000	5390.00	89.00000	4361.00
0072 801-06775 MAINTAINING TRAFFIC	LUMP	74500.00000	74500.00	81500.00000	81500.00	17000.00000	17000.00
0073 801-92448 CONSTRUCTION SIGNS, MOBILE	600.000 DAY	0.01000	6.00	1.95000	1170.00	1.50000	900.00
0074 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	50.000 LFT	16.00000	800.00	16.00000	800.00	16.00000	800.00
0075 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	5355.000 LFT	0.20000	1071.00	0.44000	2356.20	0.44000	2356.20
0076 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	300.000 LFT	1.20000	360.00	1.00000	300.00	1.00000	300.00

TABULATION OF BIDS

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COUNTIES : KOSCIUSKO

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 805-78785 SIGNAL DETECTOR HOUSING	16.000 EACH	350.00000	5600.00	510.00000	8160.00	510.00000	8160.00
0078 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1793.000 LFT	5.20000	9323.60	9.25000	16585.25	9.25000	16585.25
0079 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	150.000 LFT	0.40000	60.00	0.40000	60.00	0.45000	67.50
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	18496.000 LFT	0.40000	7398.40	0.40000	7398.40	0.45000	8323.20
0081 808-08258 TRANSVERSE MARKINGS ,THERMOPLASTIC, WHITE, PARKING LINES, 4"	384.000 LFT	1.50000	576.00	1.50000	576.00	0.88000	337.92
0082 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1500.00000	1500.00	1255.00000	1255.00
0083 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	740.000 LFT	0.40000	296.00	0.40000	296.00	0.45000	333.00
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	21881.000 LFT	0.40000	8752.40	0.40000	8752.40	0.45000	9846.45
0085 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	139.000 LFT	2.50000	347.50	2.50000	347.50	2.05000	284.95
0086 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	734.000 LFT	5.00000	3670.00	5.00000	3670.00	4.14000	3038.76
0087 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	582.000 LFT	1.75000	1018.50	1.75000	1018.50	1.12000	651.84
0088 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	21.000 EACH	80.00000	1680.00	80.00000	1680.00	70.00000	1470.00
0089 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	3.000 EACH	600.00000	1800.00	600.00000	1800.00	355.00000	1065.00
0090 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	296.000 EACH	1.00000	296.00	4.00000	1184.00	4.25000	1258.00
0091 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	296.000 EACH	12.00000	3552.00	12.00000	3552.00	23.00000	6808.00
0092 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	874.000 LFT	2.00000	1748.00	2.00000	1748.00	0.90000	786.60
SECTION TOTALS		\$	748,971.30	\$	840,101.69	\$	849,464.40
CONTRACT TOTALS		\$	748,971.30	\$	840,101.69	\$	849,464.40

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : RS-35066-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT		(4) 35-1185040		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	3500.00000	3500.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09377	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS						
0008	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	110-01001	LUMP	23500.00000	23500.00			
	MOBILIZATION AND DEMOBILIZATION						
0010	202-02240	218.000 SYS	8.00000	1744.00			
	PAVEMENT REMOVAL						
0011	202-02279	16.000 LFT	10.00000	160.00			
	CURB AND GUTTER, REMOVE						
0012	202-05545	30.000 CYS	75.00000	2250.00			
	REGULATED MATERIALS, DISPOSE, C						
0013	202-05550	30.000 CYS	75.00000	2250.00			
	REGULATED MATERIALS, REMOVE, C						
0014	202-05555	30.000 CYS	35.00000	1050.00			
	REGULATED MATERIALS, TRANSPORT, C						
0015	202-07603	8.000 EACH	750.00000	6000.00			
	TESTING FOR WASTES, C						
0016	202-90277	16.000 EACH	300.00000	4800.00			
	DETECTOR HOUSING, REMOVE						
0017	202-93741	3.000 EACH	300.00000	900.00			
	GUARDRAIL END TREATMENT, REMOVE						
0018	207-08267	54.000 SYS	13.00000	702.00			
	SUBGRADE TREATMENT, TYPE IIIA						
0019	301-07448	19.000 TON	1.00000	19.00			
	COMPACTED AGGREGATE, NO. 53, BASE						

TABULATION OF BIDS

CALL ORDER : 461
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CONTRACT ID : RS-35066-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-1185040		()		()		
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	303-01180 COMPACTED AGGREGATE, NO. 53	610.000 TON	20.00000	12200.00				
0021	304-07491 HMA PATCHING, TYPE C , FULL DEPTH	100.000 TON	130.00000	13000.00				
0022	304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	556.000 TON	70.00000	38920.00				
0023	306-08043 MILLING, TRANSITION	249.000 SYS	3.50000	871.50				
0024	306-08432 MILLING, APPROACH	17049.000 SYS	1.00000	17049.00				
0025	306-08563 MILLING ASPHALT, 1 1/4 IN	50830.000 SYS	1.00000	50830.00				
0026	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	4100.000 TON	73.00000	299300.00				
0027	401-10258 JOINT ADHESIVE, SURFACE	24380.000 LFT	0.50000	12190.00				
0028	402-07434 HMA SURFACE, TYPE C	130.000 TON	85.00000	11050.00				
0029	406-05520 ASPHALT FOR TACK COAT	19.000 TON	500.00000	9500.00				
0030	601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	2200.00000	2200.00				
0031	601-02241 GUARDRAIL, REMOVE	57.000 LFT	10.00000	570.00				
0032	601-03467 ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	3.000 EACH	200.00000	600.00				
0033	601-09238 HAND DIG GUARDRAIL POST HOLES	12.000 EACH	75.00000	900.00				
0034	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	3000.00000	6000.00				
0035	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	44.000 LFT	30.00000	1320.00				
0036	604-06070 SIDEWALK, CONCRETE , UNDISTRIBUTED	100.000 SYS	45.00000	4500.00				
0037	604-07894 CURB RAMP, CONCRETE, A , MODIFIED	8.000 SYS	400.00000	3200.00				
0038	604-07896 CURB RAMP, CONCRETE, B	65.000 SYS	95.00000	6175.00				
0039	604-07896 CURB RAMP, CONCRETE, B , MODIFIED	20.000 SYS	100.00000	2000.00				

TABULATION OF BIDS

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CONTRACT ID : RS-35066-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

			(4) 35-1185040	()	()	
			NIBLOCK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	604-07897	6.000	SYS	225.00000	1350.00	
	CURB RAMP, CONCRETE, C					
0041	604-07897	2.000	SYS	325.00000	650.00	
	CURB RAMP, CONCRETE, C , MODIFIED					
0042	604-07899	22.000	SYS	130.00000	2860.00	
	CURB RAMP, CONCRETE, E					
0043	604-07900	15.000	SYS	130.00000	1950.00	
	CURB RAMP, CONCRETE, F					
0044	604-07901	20.000	SYS	140.00000	2800.00	
	CURB RAMP, CONCRETE, G					
0045	604-07901	8.000	SYS	350.00000	2800.00	
	CURB RAMP, CONCRETE, G , MODIFIED					
0046	604-07902	45.000	SYS	115.00000	5175.00	
	CURB RAMP, CONCRETE, H					
0047	604-07902	29.000	SYS	125.00000	3625.00	
	CURB RAMP, CONCRETE, H , MODIFIED					
0048	605-06150	16.000	LFT	55.00000	880.00	
	CURB AND GUTTER, C, CONCRETE					
0049	610-07487	1443.000	TON	120.00000	173160.00	
	HMA FOR APPROACHES, TYPE B					
0050	611-08232	5.000	EACH	150.00000	750.00	
	MAILBOX ASSEMBLY, SINGLE, RESET					
0051	615-06525	1.000	EACH	1000.00000	1000.00	
	CASTING ADJUSTED TO GRADE, MONUMENT					
0052	615-06527	1.000	EACH	900.00000	900.00	
	MONUMENT, SECTION CORNER					
0053	628-08524	1.000	DOL	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0054	628-09402	6.000	MOS	2250.00000	13500.00	
	FIELD OFFICE, B					
0055	628-10246	12.000	MOS	70.00000	840.00	
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN					
0056	628-11068	2.000	EACH	115.00000	230.00	
	CELLULAR TELEPHONE/RADIO					
0057	720-44000	4.000	EACH	360.00000	1440.00	
	CASTING, ADJUST TO GRADE , MANHOLE					
0058	720-44025	1.000	EACH	550.00000	550.00	
	CASTING, 4, FURNISH AND ADJUST TO GRADE					
0059	720-44045	1.000	EACH	800.00000	800.00	
	CASTING, 8, FURNISH AND ADJUST TO GRADE , CURB BOX					

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : RS-35066-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-1185040	()	()				
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	720-44055	4.000 EACH	890.00000	3560.00				
	CASTING, 10, FURNISH AND ADJUST TO GRADE, CURB BOX							
0061	720-94840	12.000 EACH	300.00000	3600.00				
	CASTING, WATER VALVE, ADJUST TO GRADE							
0062	801-01504	21.000 EACH	20.00000	420.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW							
0063	801-01506	3.000 EACH	50.00000	150.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)							
0064	801-03290	2.000 EACH	100.00000	200.00				
	CONSTRUCTION SIGN, C							
0065	801-06203	3837.000 LFT	0.50000	1918.50				
	TEMPORARY PAVEMENT MARKING, 4 IN							
0066	801-06207	3837.000 LFT	0.85000	3261.45				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0067	801-06211	21.000 EACH	49.00000	1029.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW							
0068	801-06213	3.000 EACH	370.00000	1110.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)							
0069	801-06216	734.000 LFT	1.50000	1101.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING 24"							
0070	801-06218	734.000 LFT	5.25000	3853.50				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN							
0071	801-06640	49.000 EACH	89.00000	4361.00				
	CONSTRUCTION SIGN, A							
0072	801-06775	LUMP	25000.00000	25000.00				
	MAINTAINING TRAFFIC							
0073	801-92448	600.000 DAY	1.50000	900.00				
	CONSTRUCTION SIGNS, MOBILE							
0074	805-01844	50.000 LFT	16.00000	800.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND							
0075	805-78470	5355.000 LFT	0.44000	2356.20				
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA							
0076	805-78510	300.000 LFT	1.00000	300.00				
	SIGNAL CABLE, 2C/16GA., SHIELDED							

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : RS-35066-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-1185040	()	()				
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	805-78785	16.000 EACH	510.00000	8160.00				
	SIGNAL DETECTOR HOUSING							
0078	805-78795	1793.000 LFT	9.25000	16585.25				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0079	808-06701	150.000 LFT	0.40000	60.00				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I							
0080	808-06703	18496.000 LFT	0.40000	7398.40				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0081	808-08258	384.000 LFT	1.50000	576.00				
	TRANSVERSE MARKINGS ,THERMOPLASTIC, WHITE, PARKING LINES, 4"							
0082	808-09381	LUMP	1500.00000	1500.00				
	RETRO-REFLECTIVITY TESTING							
0083	808-75240	740.000 LFT	0.40000	296.00				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0084	808-75245	21881.000 LFT	0.40000	8752.40				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0085	808-75278	139.000 LFT	2.50000	347.50				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"							
0086	808-75297	734.000 LFT	5.00000	3670.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0087	808-75300	582.000 LFT	1.75000	1018.50				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
0088	808-75320	21.000 EACH	80.00000	1680.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0089	808-75340	3.000 EACH	600.00000	1800.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)							
0090	808-75996	296.000 EACH	5.45000	1613.20				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0091	808-75998	296.000 EACH	12.00000	3552.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0092	808-92027	874.000 LFT	2.00000	1748.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"							
SECTION TOTALS			\$	867,196.40	\$		\$	
CONTRACT TOTALS			\$	867,196.40	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : RS-35074-A COUNTIES : GRANT
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/02/13
 LOCATION : ON SR 13 FROM 1.47 MILES NORTH OF US 35/SR 22 TO 2.36 MILES PROJECT(S) : 129732900ST2
 NORTH OF US 35/SR 22

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 337,618.60	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 361,054.44	106.9415%
3	35-0997978 PHEND & BROWN INC	\$ 389,656.50	115.4132%

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : RS-35074-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN 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	1280.00000	1280.00	8008.00000	8008.00	2300.00000	2300.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	16800.00000	16800.00	23000.00000	23000.00	19000.00000	19000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-05545	30.000 CYS	20.00000	600.00	10.00000	300.00	40.00000	1200.00
	REGULATED MATERIALS, DISPOSE, C							
0011	202-05550	30.000 CYS	10.00000	300.00	10.00000	300.00	90.00000	2700.00
	REGULATED MATERIALS, REMOVE, C							
0012	202-05555	30.000 CYS	10.00000	300.00	10.00000	300.00	60.00000	1800.00
	REGULATED MATERIALS, TRANSPORT, C							
0013	202-07603	4.000 EACH	150.00000	600.00	570.02000	2280.08	450.00000	1800.00
	TESTING FOR WASTES, C							
0014	207-08267	50.000 SYS	12.00000	600.00	15.00000	750.00	0.33000	16.50
	SUBGRADE TREATMENT, TYPE IIIA							
0015	301-07448	150.000 TON	7.00000	1050.00	21.25000	3187.50	1.00000	150.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	303-07449	60.000 TON	60.00000	3600.00	38.00000	2280.00	60.00000	3600.00
	COMPACTED AGGREGATE, NO. 73							
0017	304-07490	750.000 TON	72.00000	54000.00	83.00000	62250.00	95.00000	71250.00
	HMA PATCHING, TYPE B , FULL DEPTH							
0018	304-07490	250.000 TON	72.00000	18000.00	85.00000	21250.00	120.00000	30000.00
	HMA PATCHING, TYPE B , PARTIAL DEPTH							

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : RS-35074-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08033 MILLING, ASPHALT, 1 IN	16400.000	SYS	1.00000	16400.00	1.00000	16400.00	1.40000	22960.00
0020 306-08043 MILLING, TRANSITION	220.000	SYS	1.00000	220.00	1.00000	220.00	4.00000	880.00
0021 306-08432 MILLING, APPROACH	1660.000	SYS	1.00000	1660.00	0.01000	16.60	0.39000	647.40
0022 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1290.000	TON	69.00000	89010.00	64.00000	82560.00	80.00000	103200.00
0023 401-10258 JOINT ADHESIVE, SURFACE	8800.000	LFT	0.40000	3520.00	0.78000	6864.00	0.01000	88.00
0024 402-07433 HMA SURFACE, TYPE B	85.000	TON	75.00000	6375.00	67.00000	5695.00	80.00000	6800.00
0025 406-05520 ASPHALT FOR TACK COAT	6.500	TON	400.00000	2600.00	50.00000	325.00	1.00000	6.50
0026 604-06070 SIDEWALK, CONCRETE	100.000	SYS	70.00000	7000.00	45.00000	4500.00	50.00000	5000.00
0027 604-07894 CURB RAMP, CONCRETE, A	10.000	SYS	180.00000	1800.00	142.00000	1420.00	160.00000	1600.00
0028 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	10.000	SYS	180.00000	1800.00	142.00000	1420.00	160.00000	1600.00
0029 604-07896 CURB RAMP, CONCRETE, B , MODIFIED	20.000	SYS	180.00000	3600.00	132.00000	2640.00	120.00000	2400.00
0030 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	20.000	SYS	300.00000	6000.00	142.00000	2840.00	300.00000	6000.00
0031 604-07901 CURB RAMP, CONCRETE, G	100.000	SYS	180.00000	18000.00	142.00000	14200.00	300.00000	30000.00
0032 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	10.000	SYS	180.00000	1800.00	142.00000	1420.00	175.00000	1750.00
0033 604-07902 CURB RAMP, CONCRETE, H	10.000	SYS	180.00000	1800.00	145.00000	1450.00	170.00000	1700.00
0034 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	55.000	SYS	100.00000	5500.00	145.00000	7975.00	130.00000	7150.00
0035 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	25.000	SYS	100.00000	2500.00	145.00000	3625.00	130.00000	3250.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	150.000	TON	135.00000	20250.00	89.00000	13350.00	80.00000	12000.00
0037 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	600.00000	600.00	200.00000	200.00	900.00000	900.00
0038 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	600.00000	1800.00	200.00000	600.00	800.00000	2400.00
0039 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : RS-35074-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09402 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	2000.00000	12000.00	2200.00000	13200.00
0041 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	20.00000	240.00	40.00000	480.00	50.00000	600.00
0042 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	20.00000	40.00	86.00000	172.00	300.00000	600.00
0043 720-44000 CASTING, ADJUST TO GRADE, MANHOLE	8.000	EACH	600.00000	4800.00	175.00000	1400.00	500.00000	4000.00
0044 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE, MANHOLE	1.000	EACH	1000.00000	1000.00	400.00000	400.00	1100.00000	1100.00
0045 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	110.00000	220.00	110.00000	220.00	110.00000	220.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	410.000	LFT	1.50000	615.00	2.00000	820.00	5.00000	2050.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	410.000	LFT	1.50000	615.00	1.00000	410.00	5.00000	2050.00
0048 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	102.00000	3060.00	102.00000	3060.00	102.00000	3060.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	21500.00000	21500.00	45638.16000	45638.16	13800.00000	13800.00
0050 801-92448 CONSTRUCTION SIGNS, MOBILE	250.000	DAY	1.00000	250.00	0.01000	2.50	0.01000	2.50
0051 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	60.000	LFT	10.00000	600.00	10.00000	600.00	10.00000	600.00
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2320.000	LFT	0.68000	1577.60	0.68000	1577.60	0.68000	1577.60
0053 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1100.000	LFT	0.68000	748.00	0.68000	748.00	0.68000	748.00
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	900.000	LFT	3.00000	2700.00	0.68000	612.00	0.68000	612.00
0055 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	60.000	LFT	3.00000	180.00	3.00000	180.00	3.00000	180.00
0056 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000	EACH	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
SECTION TOTALS			\$	337,618.60	\$	361,054.44	\$	389,656.50
CONTRACT TOTALS			\$	337,618.60	\$	361,054.44	\$	389,656.50

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : B -31356-A COUNTIES : HOWARD TIPTON
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : GREENFIELD DISTRICT JAY
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 10/18/13
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT GREENFIELD DISTRICT PROJECT(S) : 0800943

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1778430 N I SPANOS PAINTING INC	\$ 233,476.50	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 270,811.01	115.9907%
3	35-1645115 THREE STAR PAINTING INC	\$ 280,000.00	119.9264%

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -31356-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD
 JAY

TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1778430 N I SPANOS PAINTING INC		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING		(3) 35-1645115 THREE STAR PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	200.00000	200.00	0.01000	0.01	1.00000	1.00
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	10000.00000	10000.00	6500.00000	6500.00	14000.00000	14000.00
0007 203-02000 EXCAVATION, COMMON	38.450 CYS	1050.00000	40372.50	500.00000	19225.00	260.00000	9997.00
0008 619-93790 CLEAN AND EPOXY COAT EXISTING PILES	LUMP	181000.00000	181000.00	240000.00000	240000.00	252198.00000	252198.00
0009 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	50.00000	300.00	239.00000	1434.00	100.00000	600.00
0010 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	50.00000	600.00	179.00000	2148.00	100.00000	1200.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	1500.00000	1500.00	2000.00000	2000.00
SECTION TOTALS		\$	233,476.50	\$	270,811.01	\$	280,000.00
CONTRACT TOTALS		\$	233,476.50	\$	270,811.01	\$	280,000.00

VENDOR RANKING

CALL ORDER : 511 CONTRACT ID : B -31365-A COUNTIES : VARIOUS
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 06/16/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD DISTRICT PROJECT(S) : 0800954

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1645115 THREE STAR PAINTING INC	\$ 400,000.00	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 491,869.01	122.9673%

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -31365-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(1) 35-1645115 THREE STAR PAINTING INC		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1.00000	1.00	0.01000	0.01		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	11500.00000	11500.00		
0007 203-02000 EXCAVATION, COMMON	50.000 CYS	200.00000	10000.00	500.00000	25000.00		
0008 206-51235 COFFERDAM	LUMP	5000.00000	5000.00	30000.00000	30000.00		
0009 619-93790 CLEAN AND EPOXY COAT EXISTING PILES , NO 1	LUMP	118524.00000	118524.00	153244.00000	153244.00		
0010 619-93790 CLEAN AND EPOXY COAT EXISTING PILES , NO 2	LUMP	118524.00000	118524.00	87568.00000	87568.00		
0011 619-93790 CLEAN AND EPOXY COAT EXISTING PILES , NO 3	LUMP	118526.00000	118526.00	164190.00000	164190.00		
0012 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0013 628-09403 FIELD OFFICE, C	5.000 MOS	1000.00000	5000.00	2000.00000	10000.00		
0014 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	10.000 MOS	60.00000	600.00	150.00000	1500.00		
0015 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	60.00000	120.00	200.00000	400.00		
0016 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	100.00000	600.00	272.00000	1632.00		
0017 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	50.00000	1100.00	215.00000	4730.00		

TABULATION OF BIDS

CALL ORDER : 511
LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -31365-A
DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(1) 35-1645115		(2) 35-1602596		()		
		THREE STAR PAINTING INC		ICARUS INDUSTRIAL PAINTING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	2100.00000	2100.00		
SECTION TOTALS			\$	400,000.00	\$	491,869.01	\$	
CONTRACT TOTALS			\$	400,000.00	\$	491,869.01	\$	

VENDOR RANKING

CALL ORDER : 521 CONTRACT ID : B -31765-A COUNTIES : JEFFERSON
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 11/08/13
 LOCATION : ON FIFTH STREET OVER CROOKED CREEK PROJECT(S) : 0800774

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 373,841.40	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 457,000.00	122.2444%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 579,379.03	154.9799%

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -31765-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(3) 35-1310611 DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	2300.00000	2300.00	3500.00000	3500.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	18692.07000	18692.07	20000.00000	20000.00	27500.00000	27500.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	3738.41000	3738.41	5000.00000	5000.00	5000.00000	5000.00
	CLEARING RIGHT OF WAY							
0010	202-51328	LUMP	70694.83000	70694.83	53577.98000	53577.98	128000.00000	128000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	202-74035	1.000 EACH	62.14000	62.14	150.00000	150.00	100.00000	100.00
	SIGN, REMOVE							
0012	203-02000	85.000 CYS	28.42000	2415.70	53.00000	4505.00	25.00000	2125.00
	EXCAVATION, COMMON							
0013	203-08607	49.000 LFT	3.84000	188.16	65.00000	3185.00	30.00000	1470.00
	LINEAR GRADING							
0014	205-09543	100.000 TON	19.89000	1989.00	30.00000	3000.00	30.00000	3000.00
	NO 2 STONE							
0015	206-51817	445.000 SFT	66.46000	29574.70	56.00000	24920.00	40.00000	17800.00
	SHEET PILING, STEEL							
0016	207-09935	249.000 SYS	23.63000	5883.87	35.00000	8715.00	25.00000	6225.00
	SUBGRADE TREATMENT, TYPE 1C							
0017	211-09265	55.000 CYS	71.31000	3922.05	60.00000	3300.00	100.00000	5500.00
	STRUCTURAL BACKFILL, TYPE 2							
0018	303-01180	82.900 TON	34.87000	2890.72	40.00000	3316.00	35.00000	2901.50
	COMPACTED AGGREGATE, NO. 53							

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -31765-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08043 MILLING, TRANSITION	135.000	SYS	5.00000	675.00	19.75000	2666.25	10.00000	1350.00
0020 406-05521 ASPHALT FOR TACK COAT	2018.000	SYS	0.14000	282.52	0.25000	504.50	0.15000	302.70
0021 601-01128 GUARDRAIL, TRANSITION TYPE WGB , MODIFIED	4.000	EACH	2375.00000	9500.00	3195.00000	12780.00	2615.00000	10460.00
0022 601-06037 GUARDRAIL END TREATMENT, I , PAINTED	1.000	EACH	1975.00000	1975.00	2865.00000	2865.00	2175.00000	2175.00
0023 610-07487 HMA FOR APPROACHES, TYPE B	213.000	TON	85.00000	18105.00	100.00000	21300.00	95.00000	20235.00
0024 616-05688 RIPRAP, CLASS 1	19.200	TON	99.50000	1910.40	95.00000	1824.00	55.00000	1056.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	970.00000	970.00	660.00000	660.00
0026 621-06560 MULCHED SEEDING, U	30.000	SYS	35.00000	1050.00	14.30000	429.00	38.00000	1140.00
0027 621-06567 WATER	0.300	KGAL	0.10000	0.03	1.00000	0.30	1.10000	0.33
0028 621-06574 SODDING	67.000	SYS	25.00000	1675.00	27.00000	1809.00	28.00000	1876.00
0029 621-08161 PERMANENT TURF REINFORCEMENT MAT , HIGH PERFORMANCE	67.000	SYS	20.00000	1340.00	22.00000	1474.00	45.00000	3015.00
0030 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0031 628-09402 FIELD OFFICE, B	9.000	MOS	2078.67000	18708.03	2386.00000	21474.00	1500.00000	13500.00
0032 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	9.000	MOS	83.46000	751.14	175.00000	1575.00	100.00000	900.00
0033 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	459.28000	459.28	250.00000	250.00	250.00000	250.00
0034 702-02925 WATERPROOFING MEMBRANE SYSTEM	1125.000	SFT	15.62000	17572.50	15.00000	16875.00	18.00000	20250.00
0035 702-51005 CONCRETE, A, SUBSTRUCTURE	22.000	CYS	204.16000	4491.52	302.00000	6644.00	2000.00000	44000.00
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	94.000	EACH	8.87000	833.78	25.00000	2350.00	20.00000	1880.00
0037 703-06029 REINFORCING BARS, EPOXY COATED	7653.000	LBS	1.60000	12244.80	1.20000	9183.60	1.50000	11479.50

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -31765-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	38.000	CYS	823.21000	31281.98	1300.00000	49400.00	2500.00000	95000.00
0039 706-09965 RAILING, CONCRETE, TX , MODIFIED	92.500	LFT	210.00000	19425.00	300.00000	27750.00	230.00000	21275.00
0040 708-01112 GROUT, NON-SHRINK	2.600	CYS	892.40000	2320.24	5100.00000	13260.00	5610.00000	14586.00
0041 709-51821 SURFACE SEAL		LUMP	5500.00000	5500.00	2830.00000	2830.00	1450.00000	1450.00
0042 710-09158 PATCHING CONCRETE STRUCTURES	120.000	SFT	137.86000	16543.20	100.00000	12000.00	110.00000	13200.00
0043 715-05407 PIPE, END BENT DRAIN, 6 IN	56.000	LFT	6.78000	379.68	50.00000	2800.00	6.00000	336.00
0044 715-10111 CORING , CONCRETE	4.000	EACH	108.00000	432.00	250.00000	1000.00	300.00000	1200.00
0045 715-91361 PIPE, PVC, 6 IN	6.800	LFT	44.73000	304.16	85.75000	583.10	20.00000	136.00
0046 720-44000 CASTING, ADJUST TO GRADE , SANITARY AND WATER	4.000	EACH	425.47000	1701.88	406.00000	1624.00	1000.00000	4000.00
0047 727-90308 EPOXY INJECTION, CRACK PREPARATION	50.000	LFT	50.00000	2500.00	45.00000	2250.00	50.00000	2500.00
0048 727-90309 EPOXY INJECTION, EPOXY MATERIAL	5.000	GAL	5.00000	25.00	85.00000	425.00	95.00000	475.00
0049 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	1200.00000	1200.00	1285.00000	1285.00	1400.00000	1400.00
0050 731-03133 CONCRETE FACING	845.000	SFT	61.24000	51747.80	86.00000	72670.00	90.00000	76050.00
0051 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	275.00000	550.00	110.00000	220.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	125.00000	375.00	295.00000	885.00	130.00000	390.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	65.00000	130.00	115.00000	230.00	105.00000	210.00
0054 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	90.00000	810.00	125.00000	1125.00	95.00000	855.00
0055 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	20.00000	20.00	70.00000	70.00	70.00000	70.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	2688.81000	2688.81	25000.00000	25000.00	5000.00000	5000.00
0057 801-07118 BARRICADE, III-A	96.000	LFT	9.00000	864.00	20.85000	2001.60	10.00000	960.00
0058 801-07119 BARRICADE, III-B	24.000	LFT	11.00000	264.00	25.00000	600.00	10.00000	240.00

TABULATION OF BIDS

CALL ORDER : 521

CONTRACT ID : B -31765-A

COUNTIES : JEFFERSON

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		(1) 31-1323837		(2) 35-1487672		(3) 35-1310611		
		SUNESIS CONSTRUCTION COMPANY		MAC CONSTRUCTION & EXCAVATION		DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	11.000 LFT	16.00000	176.00	16.97000	186.67	18.00000	198.00
0060	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000 SFT	22.00000	220.00	21.00000	210.00	25.00000	250.00
0061	802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	200.00000	200.00	115.00000	115.00	220.00000	220.00
SECTION TOTALS			\$	373,841.40	\$	457,000.00	\$	579,379.03
CONTRACT TOTALS			\$	373,841.40	\$	457,000.00	\$	579,379.03

VENDOR RANKING

CALL ORDER : 531 CONTRACT ID : B -32608-A COUNTIES : GREENE
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 04/01/16
 LOCATION : ON SR 57, OVER WHITE RIVER, 5.95 MILES NORTH OF SR 58 PROJECT(S) : 0400090
 0400091

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 11,332,555.56	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 12,948,161.01	114.2563%
3	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 13,317,578.39	117.5161%
4	38-2675420 ANLAAN CORPORATION	\$ 14,348,268.81	126.6111%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 14,755,402.32	130.2037%
6	35-2040801 GOHMANN CONSTRUCTION INC	\$ 15,245,000.00	134.5239%
7	35-1111003 WHITE CONSTRUCTION INC	\$ 15,910,567.15	140.3970%

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -32608-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		(1) 35-1878024		(2) 35-1385672		(3) 37-1047512		
		RAGLE INC		FORCE CONSTRUCTION CO INC		HALVERSON CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REMOVAL								
0001	105-06845	LUMP	65000.00000	65000.00	35500.00000	35500.00	110000.00000	110000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	566000.00000	566000.00	648070.48000	648070.48	675000.00000	675000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	125000.00000	125000.00	62952.86000	62952.86	30000.00000	30000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	210.000 SYS	8.50000	1785.00	29.48600	6192.06	12.50000	2625.00
	PAVEMENT REMOVAL							
0012	202-02271	2.000 EACH	250.00000	500.00	967.73500	1935.47	705.00000	1410.00
	HEADWALL, REMOVE							
0013	202-02272	508.000 LFT	6.50000	3302.00	6.00500	3050.54	6.75000	3429.00
	PAVED SIDE DITCH, REMOVE							
0014	202-02278	112.000 LFT	2.50000	280.00	5.81300	651.06	11.00000	1232.00
	CURB, CONCRETE, REMOVE							
0015	202-02279	46.000 LFT	5.00000	230.00	6.93900	319.19	14.00000	644.00
	CURB AND GUTTER, REMOVE							
0017	202-51330	LUMP	5000.00000	5000.00	4331.54000	4331.54	5000.00000	5000.00
	PRESENT STRUCTURE, REMOVE , CONCRETE BOX CULVERT							
0018	202-96133	36.000 LFT	9.00000	324.00	11.53100	415.12	16.00000	576.00
	PIPE, REMOVE , 18 IN.							
0019	202-96133	248.000 LFT	6.50000	1612.00	23.73400	5886.03	12.00000	2976.00
	PIPE, REMOVE , 24 IN.							

TABULATION OF BIDS

CALL ORDER : 531

CONTRACT ID : B -32608-A

COUNTIES : GREENE

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 37-1047512 HALVERSON CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	70358.000	CYS	5.50000	386969.00	6.09700	428972.73	7.75000	545274.50
0021 203-02020 EXCAVATION, UNCLASSIFIED	307.000	CYS	12.00000	3684.00	22.79700	6998.68	27.00000	8289.00
0022 203-02590 PIER, DRILL IN BEDROCK SOCKET	391.000	LFT	950.00000	371450.00	786.90000	307677.90	1025.00000	400775.00
0023 203-07042 EMBANKMENT FOUNDATION SOILS TREATMENT	586.000	SYS	10.00000	5860.00	41.90500	24556.33	10.00000	5860.00
0024 204-02290 SETTLEMENT PLATE	2.000	EACH	1200.00000	2400.00	1400.00000	2800.00	1850.00000	3700.00
0025 204-08414 STAKE, LATERAL	3.000	EACH	10.00000	30.00	500.00000	1500.00	450.00000	1350.00
0026 204-08415 STAKE, SETTLEMENT	3.000	EACH	10.00000	30.00	115.96700	347.90	450.00000	1350.00
0027 205-03371 SEDIMENT, REMOVE	1698.000	CYS	4.00000	6792.00	20.49000	34792.02	17.00000	28866.00
0028 205-06930 SPLASHPAD	116.000	TON	35.00000	4060.00	39.82000	4619.12	28.00000	3248.00
0029 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	60.000	TON	40.00000	2400.00	24.36400	1461.84	37.00000	2220.00
0030 205-06933 TEMPORARY INLET PROTECTION	3.000	EACH	170.00000	510.00	120.00000	360.00	285.00000	855.00
0031 205-06934 TEMPORARY MULCH	29.000	TON	440.00000	12760.00	600.00000	17400.00	440.00000	12760.00
0032 205-06936 TEMPORARY SEDIMENT TRAP	908.000	TON	28.00000	25424.00	49.74200	45165.74	25.00000	22700.00
0033 205-06937 TEMPORARY SILT FENCE	5089.000	LFT	2.00000	10178.00	1.20000	6106.80	3.75000	19083.75
0034 205-06938 TEMPORARY SLOPE DRAIN	226.000	LFT	16.00000	3616.00	37.40300	8453.08	13.50000	3051.00
0035 205-08517 ROCK FILTER BERM	1630.000	TON	32.00000	52160.00	39.91200	65056.56	32.00000	52160.00
0036 205-09942 CLAY CAPPED DITCH	457.000	LFT	9.00000	4113.00	40.64300	18573.85	11.50000	5255.50
0037 206-93520 TEMPORARY SHEET PILING	13192.000	SFT	5.00000	65960.00	39.49500	521018.04	33.00000	435336.00
0038 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3178.000	SYS	8.00000	25424.00	4.75000	15095.50	9.25000	29396.50
0039 207-09934 SUBGRADE TREATMENT, TYPE 1B	6826.000	SYS	4.50000	30717.00	6.15700	42027.68	8.00000	54608.00
0040 211-02050 B BORROW	600.000	CYS	45.00000	27000.00	34.26800	20560.80	45.00000	27000.00

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -32608-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 37-1047512 HALVERSON CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 211-06467 AGGREGATE FOR END BENT BACKFILL	41.000	CYS	60.00000	2460.00	76.81800	3149.54	55.00000	2255.00
0042 211-09264 STRUCTURAL BACKFILL, TYPE 1	86.000	CYS	33.50000	2881.00	64.58200	5554.05	50.00000	4300.00
0043 211-09266 STRUCTURAL BACKFILL, TYPE 3	479.000	CYS	45.00000	21555.00	45.55600	21821.32	48.00000	22992.00
0044 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2392.000	TON	22.00000	52624.00	20.34400	48662.85	27.50000	65780.00
0045 302-07455 DENSE GRADED SUBBASE	28.000	CYS	70.00000	1960.00	86.09700	2410.72	65.00000	1820.00
0047 306-08042 MILLING, SCARIFICATION/PROFILE	1156.000	SYS	3.50000	4046.00	2.87000	3317.72	5.00000	5780.00
0048 402-07432 HMA SURFACE, TYPE A	407.000	TON	70.00000	28490.00	70.00000	28490.00	70.00000	28490.00
0049 402-07434 HMA SURFACE, TYPE C	539.000	TON	66.00000	35574.00	66.00000	35574.00	66.00000	35574.00
0050 402-07435 HMA INTERMEDIATE, TYPE A	682.000	TON	60.00000	40920.00	60.00000	40920.00	60.00000	40920.00
0051 402-07439 HMA INTERMEDIATE, TYPE C	793.000	TON	58.00000	45994.00	58.00000	45994.00	58.00000	45994.00
0052 402-07442 HMA BASE, TYPE C	1328.000	TON	58.00000	77024.00	58.00000	77024.00	58.00000	77024.00
0053 406-05520 ASPHALT FOR TACK COAT	5.500	TON	450.00000	2475.00	450.00000	2475.00	450.00000	2475.00
0054 601-01270 GUARDRAIL, W BEAM, 6FT-3 IN SPACING, FOR TEMP PIPE AND APPROACHES	1432.000	LFT	13.85000	19833.20	11.00000	15752.00	9.00000	12888.00
0055 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2290.00000	9160.00	2200.00000	8800.00	2000.00000	8000.00
0056 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1 TEMPORARY PIPE AND APPROACHES	1.000	EACH	3500.00000	3500.00	2300.00000	2300.00	1800.00000	1800.00
0057 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	2.000	EACH	1995.00000	3990.00	2000.00000	4000.00	1900.00000	3800.00
0058 601-02241 GUARDRAIL, REMOVE	1798.000	LFT	4.00000	7192.00	3.00000	5394.00	3.00000	5394.00
0059 601-06035 GUARDRAIL, RESET	2181.300	LFT	12.19000	26590.05	8.00000	17450.40	11.00000	23994.30
0060 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2595.00000	5190.00	2800.00000	5600.00	2700.00000	5400.00
0061 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1150.000	LFT	19.65000	22597.50	19.00000	21850.00	19.00000	21850.00

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -32608-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 37-1047512 HALVERSON CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 602-06729 BARRIER DELINEATOR	82.000	EACH	8.90000	729.80	8.90000	729.80	16.00000	1312.00
0063 605-06090 CURB, INTEGRAL, CONCRETE	31.000	LFT	8.00000	248.00	8.00000	248.00	45.00000	1395.00
0064 607-06345 PAVED SIDE DITCH, C	50.000	LFT	30.00000	1500.00	51.50000	2575.00	58.00000	2900.00
0065 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	170.000	SYS	85.00000	14450.00	73.46200	12488.54	80.00000	13600.00
0066 610-07486 HMA FOR APPROACHES, TYPE A	39.000	TON	100.00000	3900.00	100.00000	3900.00	100.00000	3900.00
0067 610-07487 HMA FOR APPROACHES, TYPE B	45.000	TON	100.00000	4500.00	100.00000	4500.00	100.00000	4500.00
0068 610-09108 PCCP FOR APPROACHES, 9 IN	349.000	SYS	46.25000	16141.25	46.25000	16141.25	55.00000	19195.00
0069 615-06490 RIGHT OF WAY MARKER	39.000	EACH	165.00000	6435.00	135.00000	5265.00	180.00000	7020.00
0070 615-06505 MONUMENT, B	4.000	EACH	695.00000	2780.00	800.00000	3200.00	1000.00000	4000.00
0071 616-02320 GEOTEXTILES	2243.000	SYS	1.85000	4149.55	2.42200	5432.55	1.50000	3364.50
0072 616-06405 RIPRAP, REVETMENT	1017.000	TON	28.00000	28476.00	27.28400	27747.83	30.00000	30510.00
0073 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	1050.00000	6300.00	650.00000	3900.00	1050.00000	6300.00
0074 621-02318 SEED MIXTURE, PRAIRIE GRASS	441.000	LBS	108.00000	47628.00	42.25000	18632.25	108.00000	47628.00
0075 621-02770 EROSION CONTROL BLANKET	27660.000	SYS	0.85000	23511.00	1.20000	33192.00	0.85000	23511.00
0076 621-03909 SEED MIXTURE, NATIVE	61.000	LBS	101.00000	6161.00	42.45000	2589.45	101.00000	6161.00
0077 621-06545 FERTILIZER	4.000	TON	580.00000	2320.00	700.00000	2800.00	580.00000	2320.00
0078 621-06553 SEED MIXTURE, R	1959.000	LBS	3.15000	6170.85	3.50000	6856.50	3.15000	6170.85
0079 621-06557 SEED MIXTURE, T	1744.000	LBS	2.25000	3924.00	2.50000	4360.00	2.25000	3924.00
0080 621-06565 MULCHING MATERIAL	41.000	TON	440.00000	18040.00	425.00000	17425.00	440.00000	18040.00
0081 621-06567 WATER	1201.100	KGAL	43.00000	51647.30	1.00000	1201.10	43.00000	51647.30

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 37-1047512 HALVERSON CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-06574 SODDING	352.000	SYS	10.00000	3520.00	4.50000	1584.00	8.30000	2921.60
0083 621-06575 SODDING, NURSERY	134.000	SYS	10.00000	1340.00	4.50000	603.00	8.30000	1112.20
0084 621-09400 SEED MIXTURE, SEDGE MEADOW	5.000	LBS	217.00000	1085.00	59.78000	298.90	217.00000	1085.00
0085 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	333.000	EACH	29.00000	9657.00	36.00000	11988.00	29.00000	9657.00
0086 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	666.000	EACH	29.00000	19314.00	144.00000	95904.00	29.00000	19314.00
0087 622-52436 SIGN, DO NOT MOW OR SPRAY	47.000	EACH	41.00000	1927.00	38.00000	1786.00	41.00000	1927.00
0088 622-91786 SEEDLING	4953.000	EACH	3.57000	17682.21	4.50000	22288.50	3.57000	17682.21
0089 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0090 628-09403 FIELD OFFICE, C	36.000	MOS	1200.00000	43200.00	1776.93200	63969.55	1720.00000	61920.00
0092 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	250.00000	500.00	180.00000	360.00
0093 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 MINS	72.000	MOS	80.00000	5760.00	110.00000	7920.00	80.00000	5760.00
0094 701-05785 EXPLORATION (SHAFT EXCAVATION)	334.000	LFT	272.00000	90848.00	272.00000	90848.00	275.00000	91850.00
0095 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1200.00000	2400.00	1603.49000	3206.98	1050.00000	2100.00
0096 701-09557 TEST PILE, DYNAMIC, PRODUCTION	162.000	LFT	40.00000	6480.00	74.19600	12019.75	60.00000	9720.00
0097 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1200.00000	2400.00	1603.49000	3206.98	1050.00000	2100.00
0098 701-51195 PILE, STEEL H, HP 12 IN X 53	996.000	LFT	45.00000	44820.00	45.52000	45337.92	45.00000	44820.00
0099 702-51005 CONCRETE, A, SUBSTRUCTURE	194.400	CYS	650.00000	126360.00	532.08800	103437.91	590.00000	114696.00
0100 702-51005 CONCRETE, A, SUBSTRUCTURE , MASS POUR	776.000	CYS	825.00000	640200.00	763.15100	592205.18	810.00000	628560.00
0101 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	12560.000	LBS	3.15000	39564.00	4.67200	58680.32	4.30000	54008.00
0102 702-51863 FIELD DRILLED HOLE IN CONCRETE	578.000	EACH	10.00000	5780.00	10.21900	5906.58	13.50000	7803.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 703-06029 REINFORCING BARS, EPOXY COATED	826720.000 LBS	1.10000	909392.00	0.93800	775463.36	0.98000	810185.60
0104 704-51002 CONCRETE, C, SUPERSTRUCTURE	1542.600 CYS	460.00000	709596.00	488.27600	753214.56	565.00000	871569.00
0105 706-08505 REINFORCED CONCRETE MOMENT SLAB, 18 IN	26.000 SYS	215.00000	5590.00	99.92100	2597.95	260.00000	6760.00
0106 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	4.000 EACH	1595.00000	6380.00	1350.00000	5400.00	1200.00000	4800.00
0107 706-51020 RAILING, CONCRETE, C	386.000 CYS	202.00000	77972.00	184.00000	71024.00	190.00000	73340.00
0108 709-51821 SURFACE SEAL	LUMP	33560.00000	33560.00	44675.00000	44675.00	33560.00000	33560.00
0109 711-51038 STRUCTURAL STEEL	LUMP	3525000.00000	3525000.00	3509193.12000	3509193.12	3625000.00000	3625000.00
0110 713-51334 TEMPORARY PIPE AND APPROACHES	LUMP	250000.00000	250000.00	185612.48000	185612.48	215000.00000	215000.00
0111 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP	1.00000	1.00	446483.04000	446483.04	200000.00000	200000.00
0112 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN , FIELD TILE	1000.000 LFT	6.00000	6000.00	8.79300	8793.00	15.00000	15000.00
0113 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	28.000 LFT	25.00000	700.00	51.87400	1452.47	85.00000	2380.00
0114 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	281.000 LFT	48.00000	13488.00	127.72600	35891.01	500.00000	140500.00
0115 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	37.000 LFT	48.00000	1776.00	60.52600	2239.46	50.00000	1850.00
0116 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	88.000 LFT	53.00000	4664.00	93.03500	8187.08	55.00000	4840.00
0117 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN , TEMPORARY	91.000 LFT	53.00000	4823.00	81.98800	7460.91	55.00000	5005.00
0118 715-05407 PIPE, END BENT DRAIN, 6 IN	67.000 LFT	8.50000	569.50	9.03300	605.21	24.00000	1608.00
0119 715-46010 PIPE END SECTION, DIA 18"	1.000 EACH	300.00000	300.00	358.43000	358.43	665.00000	665.00
0120 715-46020 PIPE END SECTION, DIA 24"	4.000 EACH	450.00000	1800.00	432.83800	1731.35	730.00000	2920.00
0121 715-46030 PIPE END SECTION, DIA 30"	2.000 EACH	475.00000	950.00	733.57500	1467.15	785.00000	1570.00
0122 715-46030 PIPE END SECTION, DIA 30" , FOR TEMPORARY STRUCTURE	2.000 EACH	475.00000	950.00	778.85000	1557.70	785.00000	1570.00
0123 715-91361 PIPE, PVC, 6 IN	360.000 LFT	45.00000	16200.00	13.43900	4838.04	38.00000	13680.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	86.500 LFT	8.00000	692.00	15.07700	1304.16	10.00000	865.00
0125 718-52610 AGGREGATE FOR UNDERDRAINS	26.000 CYS	55.00000	1430.00	77.39300	2012.22	50.00000	1300.00
0126 718-99153 GEOTEXTILES FOR UNDERDRAIN	136.000 SYS	1.25000	170.00	2.80100	380.94	5.00000	680.00
0127 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	10.000 LFT	22.00000	220.00	24.56700	245.67	58.00000	580.00
0128 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	100.000 LFT	9.50000	950.00	21.96900	2196.90	10.00000	1000.00
0129 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000 EACH	400.00000	400.00	1100.58000	1100.58	775.00000	775.00
0130 720-45410 MANHOLE, C4	1.000 EACH	4800.00000	4800.00	3422.08000	3422.08	3870.00000	3870.00
0131 723-11322 STRUCTURE, REINFORCED CONCRETE 3-SIDED SECTIONS, 48" X 48"	6.000 LFT	1500.00000	9000.00	1082.15700	6492.94	1500.00000	9000.00
0132 724-51927 STRUCTURAL EXPANSION JOINT, M	70.000 LFT	1250.00000	87500.00	1167.81700	81747.19	2650.00000	185500.00
0133 726-95870 BEARING ASSEMBLY, PTFE	16.000 EACH	3850.00000	61600.00	4580.62900	73290.06	4230.00000	67680.00
0134 728-11673 DRILLED SHAFT, PERMANENT CASING , 72 IN DIA	627.000 LFT	682.00000	427614.00	647.46400	405959.93	1175.00000	736725.00
0135 728-11733 DRILLED SHAFT 72 IN. DIA.	834.000 LFT	810.00000	675540.00	954.38300	795955.42	920.00000	767280.00
0136 728-11734 DRILLED SHAFT 78 IN. DIA.	306.000 LFT	850.00000	260100.00	2052.14400	627956.06	955.00000	292230.00
0137 731-93945 FACE PANELS, CONCRETE	1279.000 SFT	20.00000	25580.00	16.24600	20778.63	20.00000	25580.00
0138 731-93946 WALL ERECTION	1279.000 SFT	10.00000	12790.00	6.76100	8647.32	9.00000	11511.00
0139 731-93947 LEVELING PAD, CONCRETE	122.000 LFT	25.00000	3050.00	22.00000	2684.00	25.00000	3050.00
0140 732-09163 TEST , OSTERBERG CELL	1.000 EACH	263000.00000	263000.00	190890.75000	190890.75	125000.00000	125000.00
0141 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	395.00000	3160.00	362.00000	2896.00	362.00000	2896.00
0142 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	495.00000	1980.00	742.00000	2968.00	742.00000	2968.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3840.000	LFT	0.32000	1228.80	0.46000	1766.40	0.46000	1766.40
0145 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8148.000	LFT	1.00000	8148.00	0.90000	7333.20	0.90000	7333.20
0146 801-06640 CONSTRUCTION SIGN, A	58.000	EACH	265.00000	15370.00	332.00000	19256.00	332.00000	19256.00
0147 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	70.00000	1120.00	85.00000	1360.00	85.00000	1360.00
0148 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	44076.24000	44076.24	67687.03000	67687.03
0149 801-07118 BARRICADE, III-A	80.000	LFT	20.85000	1668.00	33.00000	2640.00	33.00000	2640.00
0150 801-07119 BARRICADE, III-B	112.000	LFT	25.00000	2800.00	38.00000	4256.00	38.00000	4256.00
0151 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1400.000	LFT	45.00000	63000.00	62.80100	87921.40	55.00000	77000.00
0152 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	2.000	EACH	185.00000	370.00	185.00000	370.00	195.00000	390.00
0153 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	133.400	LFT	17.97000	2397.20	17.97000	2397.20	38.00000	5069.20
0154 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	35.000	EACH	195.00000	6825.00	195.00000	6825.00	95.00000	3325.00
0155 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	145.00000	290.00	145.00000	290.00	210.00000	420.00
0156 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	64.800	SFT	21.00000	1360.80	21.00000	1360.80	26.00000	1684.80
0157 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2420.000	LFT	0.32000	774.40	0.39000	943.80	0.39000	943.80
0158 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2420.000	LFT	0.32000	774.40	0.39000	943.80	0.39000	943.80
0159 808-06716 LINE, REMOVE	1250.000	LFT	1.00000	1250.00	0.60000	750.00	0.60000	750.00
0160 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	8468.000	LFT	0.75000	6351.00	0.35000	2963.80	0.35000	2963.80
0161 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	4943.000	LFT	0.75000	3707.25	0.35000	1730.05	0.35000	1730.05
0162 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	550.000	LFT	0.75000	412.50	0.35000	192.50	0.35000	192.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 808-10043 LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN	32.000 LFT	15.00000	480.00	8.00000	256.00	8.00000	256.00
0164 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	95.000 EACH	10.00000	950.00	30.00000	2850.00	30.00000	2850.00
0165 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	95.000 EACH	44.00000	4180.00	45.00000	4275.00	45.00000	4275.00
0166 205-09543 NO 2 STONE	326.000 TON	18.00000	5868.00	36.04500	11750.67	25.00000	8150.00
0167 701-09739 PILE SHOE, HP 12 X 53	16.000 EACH	110.00000	1760.00	118.39300	1894.29	105.00000	1680.00
0168 203-02070 BORROW	7000.000 CYS	5.00000	35000.00	15.74700	110229.00	29.00000	203000.00
0169 202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE NO 057-28-03042	LUMP	20000.00000	20000.00	147194.82000	147194.82	280000.00000	280000.00
0170 202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE NO 057-28-00341	LUMP	166000.00000	166000.00	348888.51000	348888.51	100000.00000	100000.00
SECTION TOTALS		\$	11,332,555.56	\$	12,948,161.01	\$	13,317,578.39
CONTRACT TOTALS		\$	11,332,555.56	\$	12,948,161.01	\$	13,317,578.39

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		(4) 38-2675420		(5) 35-1618530		(6) 35-2040801		
		ANLAAN CORPORATION		AMERICAN CONTRACTING & SERVI		GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REMOVAL								
0001	105-06845	LUMP	350000.00000	350000.00	50000.00000	50000.00	145000.00000	145000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	750000.00000	750000.00	737770.11000	737770.11	760000.00000	760000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	400000.00000	400000.00	295108.04000	295108.04	300000.00000	300000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	210.000 SYS	9.00000	1890.00	10.00000	2100.00	13.00000	2730.00
	PAVEMENT REMOVAL							
0012	202-02271	2.000 EACH	1000.00000	2000.00	150.00000	300.00	480.00000	960.00
	HEADWALL, REMOVE							
0013	202-02272	508.000 LFT	3.65000	1854.20	10.00000	5080.00	6.00000	3048.00
	PAVED SIDE DITCH, REMOVE							
0014	202-02278	112.000 LFT	7.00000	784.00	13.00000	1456.00	25.00000	2800.00
	CURB, CONCRETE, REMOVE							
0015	202-02279	46.000 LFT	7.00000	322.00	13.00000	598.00	29.00000	1334.00
	CURB AND GUTTER, REMOVE							
0017	202-51330	LUMP	4000.00000	4000.00	5500.00000	5500.00	18800.00000	18800.00
	PRESENT STRUCTURE, REMOVE , CONCRETE BOX CULVERT							
0018	202-96133	36.000 LFT	15.00000	540.00	15.00000	540.00	25.00000	900.00
	PIPE, REMOVE , 18 IN.							
0019	202-96133	248.000 LFT	5.00000	1240.00	250.00000	62000.00	25.00000	6200.00
	PIPE, REMOVE , 24 IN.							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	70358.000	CYS	10.75000	756348.50	7.00000	492506.00	13.80000	970940.40
0021 203-02020 EXCAVATION, UNCLASSIFIED	307.000	CYS	12.00000	3684.00	15.00000	4605.00	14.00000	4298.00
0022 203-02590 PIER, DRILL IN BEDROCK SOCKET	391.000	LFT	1090.00000	426190.00	1070.00000	418370.00	769.00000	300679.00
0023 203-07042 EMBANKMENT FOUNDATION SOILS TREATMENT	586.000	SYS	20.00000	11720.00	12.00000	7032.00	24.00000	14064.00
0024 204-02290 SETTLEMENT PLATE	2.000	EACH	1500.00000	3000.00	2500.00000	5000.00	3200.00000	6400.00
0025 204-08414 STAKE, LATERAL	3.000	EACH	425.00000	1275.00	1500.00000	4500.00	100.00000	300.00
0026 204-08415 STAKE, SETTLEMENT	3.000	EACH	300.00000	900.00	1500.00000	4500.00	100.00000	300.00
0027 205-03371 SEDIMENT, REMOVE	1698.000	CYS	30.00000	50940.00	8.00000	13584.00	28.00000	47544.00
0028 205-06930 SPLASHPAD	116.000	TON	70.00000	8120.00	40.00000	4640.00	190.00000	22040.00
0029 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	60.000	TON	61.00000	3660.00	50.00000	3000.00	105.00000	6300.00
0030 205-06933 TEMPORARY INLET PROTECTION	3.000	EACH	170.00000	510.00	170.00000	510.00	190.00000	570.00
0031 205-06934 TEMPORARY MULCH	29.000	TON	440.00000	12760.00	440.00000	12760.00	440.00000	12760.00
0032 205-06936 TEMPORARY SEDIMENT TRAP	908.000	TON	71.00000	64468.00	39.96000	36283.68	75.00000	68100.00
0033 205-06937 TEMPORARY SILT FENCE	5089.000	LFT	1.42000	7226.38	1.42000	7226.38	2.00000	10178.00
0034 205-06938 TEMPORARY SLOPE DRAIN	226.000	LFT	16.00000	3616.00	20.00000	4520.00	20.00000	4520.00
0035 205-08517 ROCK FILTER BERM	1630.000	TON	60.00000	97800.00	40.00000	65200.00	45.00000	73350.00
0036 205-09942 CLAY CAPPED DITCH	457.000	LFT	18.00000	8226.00	12.00000	5484.00	16.00000	7312.00
0037 206-93520 TEMPORARY SHEET PILING	13192.000	SFT	10.00000	131920.00	16.00000	211072.00	15.00000	197880.00
0038 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3178.000	SYS	10.00000	31780.00	10.00000	31780.00	13.00000	41314.00
0039 207-09934 SUBGRADE TREATMENT, TYPE 1B	6826.000	SYS	7.00000	47782.00	10.50000	71673.00	5.25000	35836.50
0040 211-02050 B BORROW	600.000	CYS	25.00000	15000.00	55.00000	33000.00	35.00000	21000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 211-06467 AGGREGATE FOR END BENT BACKFILL	41.000	CYS	60.00000	2460.00	85.00000	3485.00	70.00000	2870.00
0042 211-09264 STRUCTURAL BACKFILL, TYPE 1	86.000	CYS	36.00000	3096.00	39.00000	3354.00	55.00000	4730.00
0043 211-09266 STRUCTURAL BACKFILL, TYPE 3	479.000	CYS	25.00000	11975.00	50.00000	23950.00	35.00000	16765.00
0044 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2392.000	TON	26.50000	63388.00	26.00000	62192.00	22.00000	52624.00
0045 302-07455 DENSE GRADED SUBBASE	28.000	CYS	50.00000	1400.00	85.00000	2380.00	80.00000	2240.00
0047 306-08042 MILLING, SCARIFICATION/PROFILE	1156.000	SYS	3.37000	3895.72	7.00000	8092.00	5.00000	5780.00
0048 402-07432 HMA SURFACE, TYPE A	407.000	TON	70.00000	28490.00	70.00000	28490.00	70.00000	28490.00
0049 402-07434 HMA SURFACE, TYPE C	539.000	TON	66.00000	35574.00	66.00000	35574.00	66.00000	35574.00
0050 402-07435 HMA INTERMEDIATE, TYPE A	682.000	TON	60.00000	40920.00	60.00000	40920.00	60.00000	40920.00
0051 402-07439 HMA INTERMEDIATE, TYPE C	793.000	TON	58.00000	45994.00	58.00000	45994.00	58.00000	45994.00
0052 402-07442 HMA BASE, TYPE C	1328.000	TON	58.00000	77024.00	58.00000	77024.00	58.00000	77024.00
0053 406-05520 ASPHALT FOR TACK COAT	5.500	TON	450.00000	2475.00	450.00000	2475.00	450.00000	2475.00
0054 601-01270 GUARDRAIL, W BEAM, 6FT-3 IN SPACING, FOR TEMP PIPE AND APPROACHES	1432.000	LFT	11.00000	15752.00	11.00000	15752.00	11.00000	15752.00
0055 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2200.00000	8800.00
0056 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1 TEMPORARY PIPE AND APPROACHES	1.000	EACH	2300.00000	2300.00	2300.00000	2300.00	2300.00000	2300.00
0057 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0058 601-02241 GUARDRAIL, REMOVE	1798.000	LFT	3.00000	5394.00	3.00000	5394.00	3.00000	5394.00
0059 601-06035 GUARDRAIL, RESET	2181.300	LFT	8.00000	17450.40	8.00000	17450.40	8.00000	17450.40
0060 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2800.00000	5600.00	2800.00000	5600.00	2800.00000	5600.00
0061 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1150.000	LFT	19.00000	21850.00	19.00000	21850.00	19.00000	21850.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 602-06729 BARRIER DELINEATOR	82.000 EACH	10.00000	820.00	8.90000	729.80	12.00000	984.00
0063 605-06090 CURB, INTEGRAL, CONCRETE	31.000 LFT	20.00000	620.00	50.00000	1550.00	20.00000	620.00
0064 607-06345 PAVED SIDE DITCH, C	50.000 LFT	75.00000	3750.00	85.00000	4250.00	140.00000	7000.00
0065 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	170.000 SYS	70.00000	11900.00	85.00000	14450.00	80.00000	13600.00
0066 610-07486 HMA FOR APPROACHES, TYPE A	39.000 TON	100.00000	3900.00	100.00000	3900.00	100.00000	3900.00
0067 610-07487 HMA FOR APPROACHES, TYPE B	45.000 TON	100.00000	4500.00	100.00000	4500.00	100.00000	4500.00
0068 610-09108 PCCP FOR APPROACHES, 9 IN	349.000 SYS	50.00000	17450.00	55.00000	19195.00	70.00000	24430.00
0069 615-06490 RIGHT OF WAY MARKER	39.000 EACH	135.00000	5265.00	135.00000	5265.00	135.00000	5265.00
0070 615-06505 MONUMENT, B	4.000 EACH	800.00000	3200.00	800.00000	3200.00	800.00000	3200.00
0071 616-02320 GEOTEXTILES	2243.000 SYS	2.50000	5607.50	3.00000	6729.00	4.50000	10093.50
0072 616-06405 RIPRAP, REVETMENT	1017.000 TON	36.00000	36612.00	32.00000	32544.00	48.00000	48816.00
0073 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	1050.00000	6300.00	1050.00000	6300.00	1050.00000	6300.00
0074 621-02318 SEED MIXTURE, PRAIRIE GRASS	441.000 LBS	108.00000	47628.00	108.00000	47628.00	108.00000	47628.00
0075 621-02770 EROSION CONTROL BLANKET	27660.000 SYS	0.85000	23511.00	0.85000	23511.00	0.85000	23511.00
0076 621-03909 SEED MIXTURE, NATIVE	61.000 LBS	101.00000	6161.00	101.00000	6161.00	101.00000	6161.00
0077 621-06545 FERTILIZER	4.000 TON	580.00000	2320.00	580.00000	2320.00	580.00000	2320.00
0078 621-06553 SEED MIXTURE, R	1959.000 LBS	3.15000	6170.85	3.15000	6170.85	3.15000	6170.85
0079 621-06557 SEED MIXTURE, T	1744.000 LBS	2.25000	3924.00	2.25000	3924.00	2.25000	3924.00
0080 621-06565 MULCHING MATERIAL	41.000 TON	440.00000	18040.00	440.00000	18040.00	440.00000	18040.00
0081 621-06567 WATER	1201.100 KGAL	43.00000	51647.30	43.00000	51647.30	43.00000	51647.30

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-06574 SODDING	352.000	SYS	8.30000	2921.60	8.30000	2921.60	8.30000	2921.60
0083 621-06575 SODDING, NURSERY	134.000	SYS	8.30000	1112.20	8.30000	1112.20	8.30000	1112.20
0084 621-09400 SEED MIXTURE, SEDGE MEADOW	5.000	LBS	217.00000	1085.00	217.00000	1085.00	217.00000	1085.00
0085 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	333.000	EACH	29.00000	9657.00	29.00000	9657.00	29.00000	9657.00
0086 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER	666.000	EACH	29.00000	19314.00	29.00000	19314.00	29.00000	19314.00
0087 622-52436 SIGN, DO NOT MOW OR SPRAY	47.000	EACH	41.00000	1927.00	41.00000	1927.00	41.00000	1927.00
0088 622-91786 SEEDLING	4953.000	EACH	3.57000	17682.21	3.57000	17682.21	3.57000	17682.21
0089 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0090 628-09403 FIELD OFFICE, C	36.000	MOS	1400.00000	50400.00	3000.00000	108000.00	2700.00000	97200.00
0092 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	350.00000	700.00	300.00000	600.00
0093 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 MINS	72.000	MOS	50.00000	3600.00	65.00000	4680.00	125.00000	9000.00
0094 701-05785 EXPLORATION (SHAFT EXCAVATION)	334.000	LFT	350.00000	116900.00	440.00000	146960.00	175.00000	58450.00
0095 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1000.00000	2000.00	1200.00000	2400.00	1200.00000	2400.00
0096 701-09557 TEST PILE, DYNAMIC, PRODUCTION	162.000	LFT	35.00000	5670.00	40.00000	6480.00	55.00000	8910.00
0097 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	500.00000	1000.00	2400.00000	4800.00	1800.00000	3600.00
0098 701-51195 PILE, STEEL H, HP 12 IN X 53	996.000	LFT	35.00000	34860.00	45.00000	44820.00	55.00000	54780.00
0099 702-51005 CONCRETE, A, SUBSTRUCTURE	194.400	CYS	560.00000	108864.00	525.00000	102060.00	625.00000	121500.00
0100 702-51005 CONCRETE, A, SUBSTRUCTURE , MASS POUR	776.000	CYS	850.00000	659600.00	1000.00000	776000.00	780.00000	605280.00
0101 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	12560.000	LBS	5.00000	62800.00	4.00000	50240.00	3.25000	40820.00
0102 702-51863 FIELD DRILLED HOLE IN CONCRETE	578.000	EACH	12.00000	6936.00	13.00000	7514.00	12.00000	6936.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 703-06029 REINFORCING BARS, EPOXY COATED	826720.000 LBS	0.92000	760582.40	1.15000	950728.00	0.88000	727513.60
0104 704-51002 CONCRETE, C, SUPERSTRUCTURE	1542.600 CYS	480.00000	740448.00	500.00000	771300.00	500.00000	771300.00
0105 706-08505 REINFORCED CONCRETE MOMENT SLAB, 18 IN	26.000 SYS	150.00000	3900.00	280.00000	7280.00	150.00000	3900.00
0106 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	4.000 EACH	1350.00000	5400.00	1595.00000	6380.00	1350.00000	5400.00
0107 706-51020 RAILING, CONCRETE, C	386.000 CYS	184.00000	71024.00	202.00000	77972.00	184.00000	71024.00
0108 709-51821 SURFACE SEAL	LUMP	40000.00000	40000.00	33560.00000	33560.00	33560.00000	33560.00
0109 711-51038 STRUCTURAL STEEL	LUMP	4025000.00000	4025000.00	4340000.00000	4340000.00	3958487.56000	3958487.56
0110 713-51334 TEMPORARY PIPE AND APPROACHES	LUMP	90000.00000	90000.00	150000.00000	150000.00	575000.00000	575000.00
0111 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP	600000.00000	600000.00	735000.00000	735000.00	1300000.00000	1300000.00
0112 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN , FIELD TILE	1000.000 LFT	8.00000	8000.00	15.00000	15000.00	22.00000	22000.00
0113 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	28.000 LFT	41.00000	1148.00	35.00000	980.00	58.00000	1624.00
0114 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	281.000 LFT	85.00000	23885.00	100.00000	28100.00	230.00000	64630.00
0115 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	37.000 LFT	35.00000	1295.00	50.00000	1850.00	74.00000	2738.00
0116 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	88.000 LFT	43.00000	3784.00	60.00000	5280.00	80.00000	7040.00
0117 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN , TEMPORARY	91.000 LFT	43.00000	3913.00	64.00000	5824.00	80.00000	7280.00
0118 715-05407 PIPE, END BENT DRAIN, 6 IN	67.000 LFT	10.00000	670.00	17.00000	1139.00	15.00000	1005.00
0119 715-46010 PIPE END SECTION, DIA 18"	1.000 EACH	450.00000	450.00	400.00000	400.00	850.00000	850.00
0120 715-46020 PIPE END SECTION, DIA 24"	4.000 EACH	550.00000	2200.00	500.00000	2000.00	960.00000	3840.00
0121 715-46030 PIPE END SECTION, DIA 30"	2.000 EACH	700.00000	1400.00	900.00000	1800.00	1300.00000	2600.00
0122 715-46030 PIPE END SECTION, DIA 30" , FOR TEMPORARY STRUCTURE	2.000 EACH	700.00000	1400.00	900.00000	1800.00	900.00000	1800.00
0123 715-91361 PIPE, PVC, 6 IN	360.000 LFT	25.00000	9000.00	40.00000	14400.00	12.00000	4320.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	86.500 LFT	13.00000	1124.50	16.00000	1384.00	62.00000	5363.00
0125 718-52610 AGGREGATE FOR UNDERDRAINS	26.000 CYS	56.00000	1456.00	60.00000	1560.00	135.00000	3510.00
0126 718-99153 GEOTEXTILES FOR UNDERDRAIN	136.000 SYS	2.25000	306.00	7.00000	952.00	2.50000	340.00
0127 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	10.000 LFT	22.00000	220.00	110.00000	1100.00	60.00000	600.00
0128 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	100.000 LFT	16.00000	1600.00	15.00000	1500.00	24.00000	2400.00
0129 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000 EACH	600.00000	600.00	1500.00000	1500.00	500.00000	500.00
0130 720-45410 MANHOLE, C4	1.000 EACH	3000.00000	3000.00	3400.00000	3400.00	5200.00000	5200.00
0131 723-11322 STRUCTURE, REINFORCED CONCRETE 3-SIDED SECTIONS, 48" X 48"	6.000 LFT	1300.00000	7800.00	2500.00000	15000.00	2325.00000	13950.00
0132 724-51927 STRUCTURAL EXPANSION JOINT, M	70.000 LFT	1700.00000	119000.00	1300.00000	91000.00	1200.00000	84000.00
0133 726-95870 BEARING ASSEMBLY, PTFE	16.000 EACH	2600.00000	41600.00	5000.00000	80000.00	3200.00000	51200.00
0134 728-11673 DRILLED SHAFT, PERMANENT CASING , 72 IN DIA	627.000 LFT	682.00000	427614.00	780.00000	489060.00	590.00000	369930.00
0135 728-11733 DRILLED SHAFT 72 IN. DIA.	834.000 LFT	993.50000	828579.00	1015.00000	846510.00	1300.00000	1084200.00
0136 728-11734 DRILLED SHAFT 78 IN. DIA.	306.000 LFT	1015.00000	310590.00	1120.00000	342720.00	1700.00000	520200.00
0137 731-93945 FACE PANELS, CONCRETE	1279.000 SFT	15.00000	19185.00	16.00000	20464.00	16.00000	20464.00
0138 731-93946 WALL ERECTION	1279.000 SFT	5.00000	6395.00	8.00000	10232.00	10.00000	12790.00
0139 731-93947 LEVELING PAD, CONCRETE	122.000 LFT	20.00000	2440.00	25.00000	3050.00	23.00000	2806.00
0140 732-09163 TEST , OSTERBERG CELL	1.000 EACH	263000.00000	263000.00	345000.00000	345000.00	180000.00000	180000.00
0141 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	362.00000	2896.00	362.00000	2896.00	362.00000	2896.00
0142 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	742.00000	2968.00	742.00000	2968.00	742.00000	2968.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3840.000	LFT	0.46000	1766.40	0.46000	1766.40	0.46000	1766.40
0145 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8148.000	LFT	0.90000	7333.20	0.90000	7333.20	2.00000	16296.00
0146 801-06640 CONSTRUCTION SIGN, A	58.000	EACH	332.00000	19256.00	332.00000	19256.00	332.00000	19256.00
0147 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	85.00000	1360.00	85.00000	1360.00	85.00000	1360.00
0148 801-06775 MAINTAINING TRAFFIC		LUMP	200000.00000	200000.00	25000.00000	25000.00	55000.00000	55000.00
0149 801-07118 BARRICADE, III-A	80.000	LFT	33.00000	2640.00	33.00000	2640.00	33.00000	2640.00
0150 801-07119 BARRICADE, III-B	112.000	LFT	38.00000	4256.00	38.00000	4256.00	38.00000	4256.00
0151 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1400.000	LFT	50.00000	70000.00	55.00000	77000.00	35.00000	49000.00
0152 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	2.000	EACH	150.00000	300.00	185.00000	370.00	690.84000	1381.68
0153 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	133.400	LFT	50.00000	6670.00	18.00000	2401.20	38.00000	5069.20
0154 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	35.000	EACH	90.00000	3150.00	200.00000	7000.00	95.00000	3325.00
0155 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	150.00000	300.00	150.00000	300.00	210.00000	420.00
0156 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	64.800	SFT	30.00000	1944.00	25.00000	1620.00	26.00000	1684.80
0157 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2420.000	LFT	0.39000	943.80	0.39000	943.80	0.39000	943.80
0158 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2420.000	LFT	0.39000	943.80	0.39000	943.80	0.39000	943.80
0159 808-06716 LINE, REMOVE	1250.000	LFT	0.60000	750.00	0.60000	750.00	0.60000	750.00
0160 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	8468.000	LFT	0.35000	2963.80	0.35000	2963.80	0.35000	2963.80
0161 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	4943.000	LFT	0.35000	1730.05	0.35000	1730.05	0.35000	1730.05
0162 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	550.000	LFT	0.35000	192.50	0.35000	192.50	0.35000	192.50

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 808-10043 LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN	32.000 LFT	8.00000	256.00	8.00000	256.00	8.00000	256.00
0164 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	95.000 EACH	30.00000	2850.00	10.00000	950.00	16.38000	1556.10
0165 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	95.000 EACH	45.00000	4275.00	30.00000	2850.00	63.85000	6065.75
0166 205-09543 NO 2 STONE	326.000 TON	26.25000	8557.50	30.00000	9780.00	20.00000	6520.00
0167 701-09739 PILE SHOE, HP 12 X 53	16.000 EACH	100.00000	1600.00	125.00000	2000.00	110.00000	1760.00
0168 203-02070 BORROW	7000.000 CYS	11.00000	77000.00	12.50000	87500.00	13.75000	96250.00
0169 202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE NO 057-28-03042	LUMP	80000.00000	80000.00	150000.00000	150000.00	50000.00000	50000.00
0170 202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE NO 057-28-00341	LUMP	450000.00000	450000.00	350000.00000	350000.00	149000.00000	149000.00
SECTION TOTALS		\$	14,348,268.81	\$	14,755,402.32	\$	15,245,000.00
CONTRACT TOTALS		\$	14,348,268.81	\$	14,755,402.32	\$	15,245,000.00

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		(7) 35-1111003	()	()
		WHITE CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE REMOVAL			
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	150000.00000	150000.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0006	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00
0007	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	795528.35000	795528.35
0010	201-52370 CLEARING RIGHT OF WAY	LUMP	318211.33000	318211.33
0011	202-02240 PAVEMENT REMOVAL	210.000 SYS	25.00000	5250.00
0012	202-02271 HEADWALL, REMOVE	2.000 EACH	275.00000	550.00
0013	202-02272 PAVED SIDE DITCH, REMOVE	508.000 LFT	8.00000	4064.00
0014	202-02278 CURB, CONCRETE, REMOVE	112.000 LFT	4.50000	504.00
0015	202-02279 CURB AND GUTTER, REMOVE	46.000 LFT	4.50000	207.00
0017	202-51330 PRESENT STRUCTURE, REMOVE , CONCRETE BOX CULVERT	LUMP	12000.00000	12000.00
0018	202-96133 PIPE, REMOVE , 18 IN.	36.000 LFT	8.00000	288.00
0019	202-96133 PIPE, REMOVE , 24 IN.	248.000 LFT	12.00000	2976.00

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		(7) 35-1111003		()		()		
		WHITE CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	203-02000 EXCAVATION, COMMON	70358.000	CYS	5.00000	351790.00			
0021	203-02020 EXCAVATION, UNCLASSIFIED	307.000	CYS	15.00000	4605.00			
0022	203-02590 PIER, DRILL IN BEDROCK SOCKET	391.000	LFT	780.00000	304980.00			
0023	203-07042 EMBANKMENT FOUNDATION SOILS TREATMENT	586.000	SYS	29.00000	16994.00			
0024	204-02290 SETTLEMENT PLATE	2.000	EACH	725.00000	1450.00			
0025	204-08414 STAKE, LATERAL	3.000	EACH	70.00000	210.00			
0026	204-08415 STAKE, SETTLEMENT	3.000	EACH	70.00000	210.00			
0027	205-03371 SEDIMENT, REMOVE	1698.000	CYS	8.00000	13584.00			
0028	205-06930 SPLASHPAD	116.000	TON	75.00000	8700.00			
0029	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	60.000	TON	52.00000	3120.00			
0030	205-06933 TEMPORARY INLET PROTECTION	3.000	EACH	85.00000	255.00			
0031	205-06934 TEMPORARY MULCH	29.000	TON	450.00000	13050.00			
0032	205-06936 TEMPORARY SEDIMENT TRAP	908.000	TON	37.00000	33596.00			
0033	205-06937 TEMPORARY SILT FENCE	5089.000	LFT	1.50000	7633.50			
0034	205-06938 TEMPORARY SLOPE DRAIN	226.000	LFT	20.00000	4520.00			
0035	205-08517 ROCK FILTER BERM	1630.000	TON	36.00000	58680.00			
0036	205-09942 CLAY CAPPED DITCH	457.000	LFT	7.00000	3199.00			
0037	206-93520 TEMPORARY SHEET PILING	13192.000	SFT	50.00000	659600.00			
0038	207-08267 SUBGRADE TREATMENT, TYPE IIIA	3178.000	SYS	15.00000	47670.00			
0039	207-09934 SUBGRADE TREATMENT, TYPE 1B	6826.000	SYS	8.25000	56314.50			
0040	211-02050 B BORROW	600.000	CYS	27.00000	16200.00			

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		(7) 35-1111003	()	()
		WHITE CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0041	211-06467	41.000 CYS	150.00000	6150.00
	AGGREGATE FOR END BENT BACKFILL			
0042	211-09264	86.000 CYS	20.00000	1720.00
	STRUCTURAL BACKFILL, TYPE 1			
0043	211-09266	479.000 CYS	20.00000	9580.00
	STRUCTURAL BACKFILL, TYPE 3			
0044	301-07448	2392.000 TON	22.00000	52624.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0045	302-07455	28.000 CYS	55.00000	1540.00
	DENSE GRADED SUBBASE			
0047	306-08042	1156.000 SYS	7.50000	8670.00
	MILLING, SCARIFICATION/PROFILE			
0048	402-07432	407.000 TON	82.00000	33374.00
	HMA SURFACE, TYPE A			
0049	402-07434	539.000 TON	105.00000	56595.00
	HMA SURFACE, TYPE C			
0050	402-07435	682.000 TON	71.00000	48422.00
	HMA INTERMEDIATE, TYPE A			
0051	402-07439	793.000 TON	70.00000	55510.00
	HMA INTERMEDIATE, TYPE C			
0052	402-07442	1328.000 TON	66.00000	87648.00
	HMA BASE, TYPE C			
0053	406-05520	5.500 TON	675.00000	3712.50
	ASPHALT FOR TACK COAT			
0054	601-01270	1432.000 LFT	11.50000	16468.00
	GUARDRAIL, W BEAM, 6FT-3 IN SPACING, FOR TEMP PIPE AND APPROACHES			
0055	601-01522	4.000 EACH	2300.00000	9200.00
	GUARDRAIL, TRANSITION TYPE TGB			
0056	601-01700	1.000 EACH	2400.00000	2400.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1 TEMPORARY PIPE AND APPROACHES			
0057	601-01740	2.000 EACH	2000.00000	4000.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4			
0058	601-02241	1798.000 LFT	3.10000	5573.80
	GUARDRAIL, REMOVE			
0059	601-06035	2181.300 LFT	8.25000	17995.73
	GUARDRAIL, RESET			
0060	601-94689	2.000 EACH	2800.00000	5600.00
	GUARDRAIL END TREATMENT, OS			
0061	601-99105	1150.000 LFT	19.50000	22425.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING			

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		(7) 35-1111003	()	()
		WHITE CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0062	602-06729 BARRIER DELINEATOR	82.000 EACH	12.00000	984.00
0063	605-06090 CURB, INTEGRAL, CONCRETE	31.000 LFT	20.00000	620.00
0064	607-06345 PAVED SIDE DITCH, C	50.000 LFT	75.00000	3750.00
0065	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	170.000 SYS	55.00000	9350.00
0066	610-07486 HMA FOR APPROACHES, TYPE A	39.000 TON	105.00000	4095.00
0067	610-07487 HMA FOR APPROACHES, TYPE B	45.000 TON	106.00000	4770.00
0068	610-09108 PCCP FOR APPROACHES, 9 IN	349.000 SYS	52.00000	18148.00
0069	615-06490 RIGHT OF WAY MARKER	39.000 EACH	140.00000	5460.00
0070	615-06505 MONUMENT, B	4.000 EACH	800.00000	3200.00
0071	616-02320 GEOTEXTILES	2243.000 SYS	0.80000	1794.40
0072	616-06405 RIPRAP, REVETMENT	1017.000 TON	30.00000	30510.00
0073	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	1100.00000	6600.00
0074	621-02318 SEED MIXTURE, PRAIRIE GRASS	441.000 LBS	110.00000	48510.00
0075	621-02770 EROSION CONTROL BLANKET	27660.000 SYS	0.90000	24894.00
0076	621-03909 SEED MIXTURE, NATIVE	61.000 LBS	105.00000	6405.00
0077	621-06545 FERTILIZER	4.000 TON	590.00000	2360.00
0078	621-06553 SEED MIXTURE, R	1959.000 LBS	3.25000	6366.75
0079	621-06557 SEED MIXTURE, T	1744.000 LBS	2.40000	4185.60
0080	621-06565 MULCHING MATERIAL	41.000 TON	450.00000	18450.00
0081	621-06567 WATER	1201.100 KGAL	45.00000	54049.50

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			(7) 35-1111003	()	()	
			WHITE CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0082 621-06574	352.000	SYS	8.50000	2992.00		
SODDING						
0083 621-06575	134.000	SYS	8.50000	1139.00		
SODDING, NURSERY						
0084 621-09400	5.000	LBS	220.00000	1100.00		
SEED MIXTURE, SEDGE MEADOW						
0085 622-05639	333.000	EACH	30.00000	9990.00		
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN						
0086 622-05648	666.000	EACH	30.00000	19980.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER						
0087 622-52436	47.000	EACH	42.00000	1974.00		
SIGN, DO NOT MOW OR SPRAY						
0088 622-91786	4953.000	EACH	3.60000	17830.80		
SEEDLING						
0089 628-08524	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0090 628-09403	36.000	MOS	2300.00000	82800.00		
FIELD OFFICE, C						
0092 628-11068	2.000	EACH	375.00000	750.00		
CELLULAR TELEPHONE/RADIO						
0093 628-11069	72.000	MOS	165.00000	11880.00		
CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 MINS						
0094 701-05785	334.000	LFT	275.00000	91850.00		
EXPLORATION (SHAFT EXCAVATION)						
0095 701-06011	2.000	EACH	1495.00000	2990.00		
DYNAMIC PILE LOAD TEST						
0096 701-09557	162.000	LFT	35.00000	5670.00		
TEST PILE, DYNAMIC, PRODUCTION						
0097 701-09559	2.000	EACH	2100.00000	4200.00		
TEST PILE, DYNAMIC, RESTRIKE						
0098 701-51195	996.000	LFT	55.00000	54780.00		
PILE, STEEL H, HP 12 IN X 53						
0099 702-51005	194.400	CYS	745.00000	144828.00		
CONCRETE, A, SUBSTRUCTURE						
0100 702-51005	776.000	CYS	835.00000	647960.00		
CONCRETE, A, SUBSTRUCTURE , MASS POUR						
0101 702-51110	12560.000	LBS	2.35000	29516.00		
GRATES, BASINS, AND FITTINGS, CAST IRON						
0102 702-51863	578.000	EACH	60.00000	34680.00		
FIELD DRILLED HOLE IN CONCRETE						

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		(7) 35-1111003	()	()
		WHITE CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0103	703-06029	826720.000 LBS	0.90000	744048.00
	REINFORCING BARS, EPOXY COATED			
0104	704-51002	1542.600 CYS	895.00000	1380627.00
	CONCRETE, C, SUPERSTRUCTURE			
0105	706-08505	26.000 SYS	120.00000	3120.00
	REINFORCED CONCRETE MOMENT SLAB, 18 IN			
0106	706-11621	4.000 EACH	1365.00000	5460.00
	CONCRETE BRIDGE RAILING TRANSITION, TFT			
0107	706-51020	386.000 CYS	190.00000	73340.00
	RAILING, CONCRETE, C			
0108	709-51821	LUMP	35000.00000	35000.00
	SURFACE SEAL			
0109	711-51038	LUMP	3355000.00000	3355000.00
	STRUCTURAL STEEL			
0110	713-51334	LUMP	115000.00000	115000.00
	TEMPORARY PIPE AND APPROACHES			
0111	713-51335	LUMP	1965000.00000	1965000.00
	TEMPORARY BRIDGE AND APPROACHES			
0112	715-05048	1000.000 LFT	7.95000	7950.00
	PIPE, TYPE 4 CIRCULAR 6 IN , FIELD TILE			
0113	715-05121	28.000 LFT	55.00000	1540.00
	PIPE, TYPE 1 CIRCULAR 18 IN			
0114	715-05123	281.000 LFT	220.00000	61820.00
	PIPE, TYPE 1 CIRCULAR 24 IN			
0115	715-05173	37.000 LFT	45.00000	1665.00
	PIPE, TYPE 3 CIRCULAR 24 IN			
0116	715-05175	88.000 LFT	48.00000	4224.00
	PIPE, TYPE 3 CIRCULAR 30 IN			
0117	715-05175	91.000 LFT	42.00000	3822.00
	PIPE, TYPE 3 CIRCULAR 30 IN , TEMPORARY			
0118	715-05407	67.000 LFT	7.95000	532.65
	PIPE, END BENT DRAIN, 6 IN			
0119	715-46010	1.000 EACH	995.00000	995.00
	PIPE END SECTION, DIA 18"			
0120	715-46020	4.000 EACH	1025.00000	4100.00
	PIPE END SECTION, DIA 24"			
0121	715-46030	2.000 EACH	1295.00000	2590.00
	PIPE END SECTION, DIA 30"			
0122	715-46030	2.000 EACH	895.00000	1790.00
	PIPE END SECTION, DIA 30" , FOR TEMPORARY STRUCTURE			
0123	715-91361	360.000 LFT	25.00000	9000.00
	PIPE, PVC, 6 IN			

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		(7) 35-1111003	()	()
		WHITE CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0124 718-03277	86.500 LFT	6.50000	562.25	
PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.				
0125 718-52610	26.000 CYS	26.00000	676.00	
AGGREGATE FOR UNDERDRAINS				
0126 718-99153	136.000 SYS	0.70000	95.20	
GEOTEXTILES FOR UNDERDRAIN				
0127 719-05439	10.000 LFT	22.00000	220.00	
PIPE, DRAIN TILE TERMINAL SECTION, 6 IN				
0128 719-09505	100.000 LFT	25.00000	2500.00	
TILE INTERCEPT TRENCH EXCAVATION AND LOCATION				
0129 720-44000	1.000 EACH	595.00000	595.00	
CASTING, ADJUST TO GRADE , MANHOLE				
0130 720-45410	1.000 EACH	2900.00000	2900.00	
MANHOLE, C4				
0131 723-11322	6.000 LFT	2375.00000	14250.00	
STRUCTURE, REINFORCED CONCRETE 3-SIDED SECTIONS, 48" X 48"				
0132 724-51927	70.000 LFT	1200.00000	84000.00	
STRUCTURAL EXPANSION JOINT, M				
0133 726-95870	16.000 EACH	2995.00000	47920.00	
BEARING ASSEMBLY, PTFE				
0134 728-11673	627.000 LFT	625.00000	391875.00	
DRILLED SHAFT, PERMANENT CASING , 72 IN DIA				
0135 728-11733	834.000 LFT	1225.00000	1021650.00	
DRILLED SHAFT 72 IN. DIA.				
0136 728-11734	306.000 LFT	1450.00000	443700.00	
DRILLED SHAFT 78 IN. DIA.				
0137 731-93945	1279.000 SFT	16.95000	21679.05	
FACE PANELS, CONCRETE				
0138 731-93946	1279.000 SFT	6.80000	8697.20	
WALL ERECTION				
0139 731-93947	122.000 LFT	15.00000	1830.00	
LEVELING PAD, CONCRETE				
0140 732-09163	1.000 EACH	185000.00000	185000.00	
TEST , OSTERBERG CELL				
0141 801-03290	8.000 EACH	305.00000	2440.00	
CONSTRUCTION SIGN, C				
0142 801-04308	4.000 EACH	510.00000	2040.00	
ROAD CLOSURE SIGN ASSEMBLY				

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COUNTIES : GREENE

LINE NO / ITEM CODE / ALT		(7) 35-1111003		()		()	
ITEM DESCRIPTION		WHITE CONSTRUCTION INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144	801-06203	3840.000	LFT	0.45000	1728.00		
	TEMPORARY PAVEMENT MARKING, 4 IN						
0145	801-06207	8148.000	LFT	0.95000	7740.60		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN						
0146	801-06640	58.000	EACH	250.00000	14500.00		
	CONSTRUCTION SIGN, A						
0147	801-06645	16.000	EACH	170.00000	2720.00		
	CONSTRUCTION SIGN, B						
0148	801-06775		LUMP	55000.00000	55000.00		
	MAINTAINING TRAFFIC						
0149	801-07118	80.000	LFT	30.00000	2400.00		
	BARRICADE, III-A						
0150	801-07119	112.000	LFT	30.00000	3360.00		
	BARRICADE, III-B						
0151	801-08508	1400.000	LFT	40.00000	56000.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED						
0152	802-02158	2.000	EACH	195.00000	390.00		
	SIGN, PANEL, REMOVE AND REINSTALL						
0153	802-05701	133.400	LFT	8.00000	1067.20		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0154	802-07059	35.000	EACH	100.00000	3500.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE						
0155	802-07060	2.000	EACH	215.00000	430.00		
	SIGN, SHEET, RELOCATE						
0156	802-09838	64.800	SFT	4.05000	262.44		
	SIGN, SHEET, WITH LEGEND 0.080"						
0157	808-06713	2420.000	LFT	0.90000	2178.00		
	LINE, PAINT, SOLID, WHITE, 4 IN						
0158	808-06714	2420.000	LFT	0.90000	2178.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN						
0159	808-06716	1250.000	LFT	0.60000	750.00		
	LINE, REMOVE						
0160	808-10033	8468.000	LFT	0.80000	6774.40		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN						
0161	808-10034	4943.000	LFT	0.80000	3954.40		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN						
0162	808-10036	550.000	LFT	0.80000	440.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN						

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DISTRICT : VINCENNES DISTRICT

		(7) 35-1111003		()		()		
		WHITE CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163	808-10043	32.000 LFT	16.00000	512.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN							
0164	808-75996	95.000 EACH	30.00000	2850.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0165	808-75998	95.000 EACH	45.00000	4275.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0166	205-09543	326.000 TON	16.00000	5216.00				
	NO 2 STONE							
0167	701-09739	16.000 EACH	95.00000	1520.00				
	PILE SHOE, HP 12 X 53							
0168	203-02070	7000.000 CYS	5.00000	35000.00				
	BORROW							
0169	202-51330	LUMP	625000.00000	625000.00				
	PRESENT STRUCTURE, REMOVE , BRIDGE NO 057-28-03042							
0170	202-51330	LUMP	295000.00000	295000.00				
	PRESENT STRUCTURE, REMOVE , BRIDGE NO 057-28-00341							
SECTION TOTALS			\$	15,910,567.15	\$		\$	
CONTRACT TOTALS			\$	15,910,567.15	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 541 CONTRACT ID : B -33184-A COUNTIES : PARKE
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 05/31/14
 LOCATION : ON CR 600W OVER BIG RACON CREEK, 0.2 MILE SOUTH PROJECT(S) : 0800716
 OF ARMIESBURG

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 1,855,700.58	100.0000%
2	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 1,966,000.00	105.9438%
3	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 1,972,551.89	106.2969%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,984,717.71	106.9525%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 2,096,168.78	112.9584%

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -33184-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(3) 37-1047512 HALVERSON CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	9500.00000	9500.00	10000.00000	10000.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	79000.00000	79000.00	91372.16000	91372.16	98627.29000	98627.29
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	19000.00000	19000.00	27000.00000	27000.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY							
0010	202-01261	1.000 EACH	2050.00000	2050.00	4500.00000	4500.00	2000.00000	2000.00
	TESTING FOR ASBESTOS							
0011	202-03729	200.000 LFT	76.00000	15200.00	78.75000	15750.00	75.00000	15000.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0012	202-51330	LUMP	80000.00000	80000.00	179000.00000	179000.00	140000.00000	140000.00
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	1323.000 CYS	16.45000	21763.35	26.00000	34398.00	5.00000	6615.00
	EXCAVATION, COMMON							
0014	203-02070	2571.000 CYS	13.75000	35351.25	22.00000	56562.00	20.00000	51420.00
	BORROW							
0015	203-51223	2810.000 CYS	7.25000	20372.50	18.00000	50580.00	7.00000	19670.00
	EXCAVATION, WATERWAY							
0016	205-02236	2.000 EACH	151.00000	302.00	178.00000	356.00	400.00000	800.00
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION							
0017	205-02237	4.000 EACH	151.00000	604.00	123.00000	492.00	400.00000	1600.00
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 541

CONTRACT ID : B -33184-A

COUNTIES : PARKE

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(3) 37-1047512 HALVERSON CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-03371 SEDIMENT, REMOVE	259.000	CYS	35.00000	9065.00	24.00000	6216.00	24.00000	6216.00
0019 205-06930 SPLASHPAD	5.000	TON	95.00000	475.00	100.00000	500.00	105.00000	525.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	8.000	TON	75.00000	600.00	50.00000	400.00	85.00000	680.00
0021 205-06934 TEMPORARY MULCH	3.900	TON	450.00000	1755.00	440.00000	1716.00	440.00000	1716.00
0022 205-06936 TEMPORARY SEDIMENT TRAP	155.000	TON	33.00000	5115.00	60.00000	9300.00	30.00000	4650.00
0023 205-06937 TEMPORARY SILT FENCE	1010.000	LFT	1.80000	1818.00	2.55000	2575.50	5.00000	5050.00
0024 205-06938 TEMPORARY SLOPE DRAIN	103.000	LFT	23.00000	2369.00	30.00000	3090.00	20.00000	2060.00
0025 205-08517 ROCK FILTER BERM	53.000	TON	45.00000	2385.00	38.00000	2014.00	40.00000	2120.00
0026 206-51215 EXCAVATION, X	99.000	CYS	120.00000	11880.00	75.00000	7425.00	65.00000	6435.00
0027 206-51220 EXCAVATION, WET	187.000	CYS	26.00000	4862.00	30.00000	5610.00	28.00000	5236.00
0028 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	115.000	CYS	15.50000	1782.50	35.00000	4025.00	10.00000	1150.00
0029 206-51235 COFFERDAM		LUMP	70000.00000	70000.00	20000.00000	20000.00	100000.00000	100000.00
0030 207-08265 SUBGRADE TREATMENT, TYPE IIA	2083.000	SYS	11.40000	23746.20	9.35000	19476.05	8.50000	17705.50
0031 211-06467 AGGREGATE FOR END BENT BACKFILL	322.000	CYS	88.00000	28336.00	35.00000	11270.00	55.00000	17710.00
0032 211-09264 STRUCTURAL BACKFILL, TYPE 1	89.000	CYS	9.50000	845.50	40.00000	3560.00	55.00000	4895.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	783.000	TON	28.25000	22119.75	38.00000	29754.00	32.00000	25056.00
0034 302-07455 DENSE GRADED SUBBASE	44.000	CYS	63.50000	2794.00	45.00000	1980.00	68.00000	2992.00
0035 303-93506 AGGREGATE, 2	45.000	CYS	40.00000	1800.00	40.00000	1800.00	70.00000	3150.00
0036 304-07493 WIDENING WITH HMA, TYPE B	17.000	TON	219.00000	3723.00	218.21000	3709.57	218.21000	3709.57
0037 306-08043 MILLING, TRANSITION	224.000	SYS	20.00000	4480.00	20.00000	4480.00	15.00000	3360.00
0038 401-10258 JOINT ADHESIVE, SURFACE	636.000	LFT	5.05000	3211.80	5.00000	3180.00	5.00000	3180.00

TABULATION OF BIDS

CALL ORDER : 541

CONTRACT ID : B -33184-A

COUNTIES : PARKE

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(1) 38-3806996		(2) 36-2839689		(3) 37-1047512	
			HIS CONSTRUCTORS INC		ILLINOIS CONSTRUCTORS CORP		HALVERSON CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-10259	486.000	LFT	5.05000	2454.30	5.00000	2430.00	5.00000	2430.00
JOINT ADHESIVE, INTERMEDIATE								
0040 402-07433	178.000	TON	111.00000	19758.00	110.63000	19692.14	110.63000	19692.14
HMA SURFACE, TYPE B								
0041 402-07438	335.000	TON	95.00000	31825.00	94.16000	31543.60	94.16000	31543.60
HMA INTERMEDIATE, TYPE B								
0042 406-05520	1.000	TON	580.00000	580.00	575.00000	575.00	575.00000	575.00
ASPHALT FOR TACK COAT								
0043 601-06374	4.000	EACH	955.00000	3820.00	950.00000	3800.00	950.00000	3800.00
GUARDRAIL TRANSITION, TGS-1								
0044 601-94689	4.000	EACH	2550.00000	10200.00	2500.00000	10000.00	2500.00000	10000.00
GUARDRAIL END TREATMENT, OS								
0045 601-99105	156.250	LFT	17.00000	2656.25	16.00000	2500.00	16.00000	2500.00
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0046 605-06150	308.000	LFT	48.00000	14784.00	34.00000	10472.00	40.00000	12320.00
CURB AND GUTTER, C, CONCRETE								
0047 609-06259	130.000	SYS	100.00000	13000.00	75.00000	9750.00	90.00000	11700.00
REINFORCED CONCRETE BRIDGE APPROACH 12 IN								
0048 615-06490	16.000	EACH	133.00000	2128.00	132.00000	2112.00	132.00000	2112.00
RIGHT OF WAY MARKER								
0049 616-02320	850.000	SYS	2.50000	2125.00	1.70000	1445.00	2.00000	1700.00
GEOTEXTILES								
0050 616-05688	280.000	TON	30.00000	8400.00	50.00000	14000.00	35.00000	9800.00
RIPRAP, CLASS 1								
0051 616-06405	72.000	TON	38.00000	2736.00	50.00000	3600.00	33.50000	2412.00
RIPRAP, REVETMENT								
0052 621-01004	3.000	EACH	730.00000	2190.00	1000.00000	3000.00	1000.00000	3000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0053 621-02770	2593.000	SYS	1.26000	3267.18	1.48000	3837.64	1.48000	3837.64
EROSION CONTROL BLANKET								
0054 621-03909	132.000	LBS	133.00000	17556.00	78.00000	10296.00	78.00000	10296.00
SEED MIXTURE, NATIVE								
0055 621-06545	0.700	TON	900.00000	630.00	508.00000	355.60	508.00000	355.60
FERTILIZER								
0056 621-06553	164.000	LBS	5.90000	967.60	4.68000	767.52	4.68000	767.52
SEED MIXTURE, R								
0057 621-06557	145.000	LBS	3.50000	507.50	2.78000	403.10	2.78000	403.10
SEED MIXTURE, T								
0058 621-06565	1.700	TON	550.00000	935.00	493.00000	838.10	493.00000	838.10
MULCHING MATERIAL								

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -33184-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(3) 37-1047512 HALVERSON CONSTRUCTION CO INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0059 621-08161 PERMANENT TURF REINFORCEMENT MAT	1983.000	SYS	19.15000	37974.45	15.48000	30696.84	15.48000	30696.84
0060 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	30.000	EACH	65.00000	1950.00	86.50000	2595.00	86.50000	2595.00
0061 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	30.000	EACH	70.00000	2100.00	98.00000	2940.00	98.00000	2940.00
0062 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN OR UNDER	30.000	EACH	146.00000	4380.00	187.00000	5610.00	187.00000	5610.00
0063 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	88.000	EACH	261.00000	22968.00	399.00000	35112.00	399.00000	35112.00
0064 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	88.000	EACH	366.00000	32208.00	435.00000	38280.00	435.00000	38280.00
0065 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	41.00000	164.00	35.00000	140.00	35.00000	140.00
0066 628-09401 FIELD OFFICE, A	10.000	MOS	2000.00000	20000.00	1300.00000	13000.00	2150.00000	21500.00
0067 701-02938 CORED HOLE IN ROCK, 24 IN	96.000	LFT	255.00000	24480.00	325.00000	31200.00	180.00000	17280.00
0068 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	4600.00000	9200.00	2500.00000	5000.00	1165.00000	2330.00
0069 701-09557 TEST PILE, DYNAMIC, PRODUCTION	95.000	LFT	32.00000	3040.00	165.00000	15675.00	90.00000	8550.00
0070 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	3500.00000	3500.00	6000.00000	6000.00	1225.00000	1225.00
0071 701-09683 PILE SHOE, HP 12 X 74	20.000	EACH	100.00000	2000.00	133.75000	2675.00	110.00000	2200.00
0072 701-95780 PILE, STEEL H, HP 12 IN X 74	585.000	LFT	50.00000	29250.00	75.00000	43875.00	60.00000	35100.00
0073 702-51005 CONCRETE, A, SUBSTRUCTURE	98.000	CYS	808.00000	79184.00	500.00000	49000.00	550.00000	53900.00
0074 702-51015 CONCRETE, B, FOOTINGS	128.000	CYS	361.00000	46208.00	300.00000	38400.00	360.00000	46080.00
0075 702-51046 CONCRETE, FOUNDATION SEAL	71.000	CYS	208.00000	14768.00	250.00000	17750.00	270.00000	19170.00
0076 702-92857 CONCRETE, C, SUBSTRUCTURE	154.000	CYS	456.00000	70224.00	550.00000	84700.00	500.00000	77000.00
0077 703-06028 REINFORCING BARS	13345.000	LBS	0.95000	12677.75	0.70000	9341.50	0.90000	12010.50
0078 703-06029 REINFORCING BARS, EPOXY COATED	97369.000	LBS	0.90000	87632.10	0.80000	77895.20	1.00000	97369.00

TABULATION OF BIDS

CALL ORDER : 541
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CONTRACT ID : B -33184-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(3) 37-1047512 HALVERSON CONSTRUCTION CO INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0079 704-09031 ARTICULATING CONCRETE MATTRESS	387.000	SYS	140.00000	54180.00	110.00000	42570.00	90.00000	34830.00
0080 704-51002 CONCRETE, C, SUPERSTRUCTURE	372.000	CYS	590.00000	219480.00	400.00000	148800.00	480.00000	178560.00
0081 706-06344 RAILING, STEEL TS-1	587.500	LFT	61.00000	35837.50	62.00000	36425.00	56.00000	32900.00
0082 707-09384 STRUCTURAL MEMBER, CONCRETE BULB-T 72 IN X 61 IN	1204.000	LFT	306.00000	368424.00	360.00000	433440.00	325.00000	391300.00
0083 709-51821 SURFACE SEAL		LUMP	4600.00000	4600.00	4540.00000	4540.00	4540.00000	4540.00
0084 713-04509 TEMPORARY PIPE		LUMP	4250.00000	4250.00	8000.00000	8000.00	60000.00000	60000.00
0085 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	142.000	LFT	29.00000	4118.00	45.00000	6390.00	35.00000	4970.00
0086 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	122.000	LFT	49.00000	5978.00	50.00000	6100.00	40.00000	4880.00
0087 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	11.000	LFT	101.00000	1111.00	65.00000	715.00	80.00000	880.00
0088 715-05407 PIPE, END BENT DRAIN, 6 IN	116.000	LFT	8.00000	928.00	12.03000	1395.48	30.00000	3480.00
0089 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	850.00000	850.00	550.00000	550.00	745.00000	745.00
0090 715-91361 PIPE, PVC, 6 IN	13.000	LFT	44.00000	572.00	75.00000	975.00	60.00000	780.00
0091 720-45235 CATCH BASIN, E7	2.000	EACH	1800.00000	3600.00	1200.00000	2400.00	2000.00000	4000.00
0092 720-93411 INLET, C15, MODIFIED	3.000	EACH	2500.00000	7500.00	2500.00000	7500.00	2124.83000	6374.49
0093 720-98174 INLET, B15	1.000	EACH	2400.00000	2400.00	2500.00000	2500.00	1886.00000	1886.00
0094 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	205.00000	410.00	190.00000	380.00	165.00000	330.00
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	191.00000	1146.00	300.00000	1800.00	235.00000	1410.00
0096 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	95.00000	1710.00	75.00000	1350.00	90.00000	1620.00
0097 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	172.00000	1892.00	165.00000	1815.00	160.00000	1760.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	650.00000	650.00	350.00000	350.00
0099 801-07118 BARRICADE, III-A	48.000	LFT	12.05000	578.40	10.00000	480.00	13.00000	624.00

TABULATION OF BIDS

CALL ORDER : 541

CONTRACT ID : B -33184-A

COUNTIES : PARKE

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(3) 37-1047512 HALVERSON CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	801-07119 BARRICADE, III-B	72.000 LFT	13.05000	939.60	10.00000	720.00	14.00000	1008.00
0101	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	27.000 LFT	16.50000	445.50	16.00000	432.00	25.00000	675.00
0102	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000 SFT	32.50000	325.00	32.00000	320.00	38.00000	380.00
0103	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1960.000 LFT	0.43000	842.80	0.60000	1176.00	0.45000	882.00
0104	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1960.000 LFT	0.43000	842.80	0.60000	1176.00	0.45000	882.00
SECTION TOTALS			\$	1,855,700.58	\$	1,966,000.00	\$	1,972,551.89
CONTRACT TOTALS			\$	1,855,700.58	\$	1,966,000.00	\$	1,972,551.89

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -33184-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

		(4) 35-1609544	(5) 35-1128289	()		
		SCHUTT-LOOKABILL CO	BEATY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT						
0001	105-06845	LUMP	9139.20000	9139.20	10810.07000	10810.07
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES					
0008	110-01001	LUMP	100485.00000	100485.00	104000.00000	104000.00
	MOBILIZATION AND DEMOBILIZATION					
0009	201-52370	LUMP	35818.70000	35818.70	41000.00000	41000.00
	CLEARING RIGHT OF WAY					
0010	202-01261	1.000 EACH	459.00000	459.00	850.00000	850.00
	TESTING FOR ASBESTOS					
0011	202-03729	200.000 LFT	43.35000	8670.00	50.00000	10000.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE					
0012	202-51330	LUMP	220592.33000	220592.33	155500.00000	155500.00
	PRESENT STRUCTURE, REMOVE					
0013	203-02000	1323.000 CYS	28.06000	37123.38	13.00000	17199.00
	EXCAVATION, COMMON					
0014	203-02070	2571.000 CYS	24.00000	61704.00	22.75000	58490.25
	BORROW					
0015	203-51223	2810.000 CYS	18.28000	51366.80	10.00000	28100.00
	EXCAVATION, WATERWAY					
0016	205-02236	2.000 EACH	178.50000	357.00	180.00000	360.00
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION					
0017	205-02237	4.000 EACH	127.50000	510.00	125.00000	500.00
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION					

TABULATION OF BIDS

CALL ORDER : 541

CONTRACT ID : B -33184-A

COUNTIES : PARKE

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1128289 BEATY CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-03371 SEDIMENT, REMOVE	259.000	CYS	25.56000	6620.04	15.00000	3885.00		
0019 205-06930 SPLASHPAD	5.000	TON	62.21000	311.05	100.00000	500.00		
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	8.000	TON	79.44000	635.52	120.00000	960.00		
0021 205-06934 TEMPORARY MULCH	3.900	TON	457.98000	1786.12	450.00000	1755.00		
0022 205-06936 TEMPORARY SEDIMENT TRAP	155.000	TON	18.26000	2830.30	50.00000	7750.00		
0023 205-06937 TEMPORARY SILT FENCE	1010.000	LFT	1.82000	1838.20	3.10000	3131.00		
0024 205-06938 TEMPORARY SLOPE DRAIN	103.000	LFT	40.44000	4165.32	25.00000	2575.00		
0025 205-08517 ROCK FILTER BERM	53.000	TON	84.19000	4462.07	100.00000	5300.00		
0026 206-51215 EXCAVATION, X	99.000	CYS	181.66000	17984.34	125.00000	12375.00		
0027 206-51220 EXCAVATION, WET	187.000	CYS	46.14000	8628.18	390.00000	72930.00		
0028 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	115.000	CYS	50.80000	5842.00	12.00000	1380.00		
0029 206-51235 COFFERDAM		LUMP	69481.23000	69481.23	75000.00000	75000.00		
0030 207-08265 SUBGRADE TREATMENT, TYPE IIA	2083.000	SYS	8.87000	18476.21	6.50000	13539.50		
0031 211-06467 AGGREGATE FOR END BENT BACKFILL	322.000	CYS	79.04000	25450.88	60.00000	19320.00		
0032 211-09264 STRUCTURAL BACKFILL, TYPE 1	89.000	CYS	24.90000	2216.10	36.00000	3204.00		
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	783.000	TON	24.21000	18956.43	25.00000	19575.00		
0034 302-07455 DENSE GRADED SUBBASE	44.000	CYS	82.27000	3619.88	75.00000	3300.00		
0035 303-93506 AGGREGATE, 2	45.000	CYS	36.18000	1628.10	80.00000	3600.00		
0036 304-07493 WIDENING WITH HMA, TYPE B	17.000	TON	222.57000	3783.69	250.00000	4250.00		
0037 306-08043 MILLING, TRANSITION	224.000	SYS	17.33000	3881.92	17.00000	3808.00		
0038 401-10258 JOINT ADHESIVE, SURFACE	636.000	LFT	5.10000	3243.60	5.00000	3180.00		

TABULATION OF BIDS

CALL ORDER : 541

CONTRACT ID : B -33184-A

COUNTIES : PARKE

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1128289 BEATY CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-10259 JOINT ADHESIVE, INTERMEDIATE	486.000	LFT	5.10000	2478.60	5.00000	2430.00		
0040 402-07433 HMA SURFACE, TYPE B	178.000	TON	112.84000	20085.52	115.00000	20470.00		
0041 402-07438 HMA INTERMEDIATE, TYPE B	335.000	TON	96.04000	32173.40	95.00000	31825.00		
0042 406-05520 ASPHALT FOR TACK COAT	1.000	TON	586.50000	586.50	600.00000	600.00		
0043 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	969.00000	3876.00	1633.68000	6534.72		
0044 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2550.00000	10200.00	2178.24000	8712.96		
0045 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	156.250	LFT	16.32000	2550.00	21.78000	3403.13		
0046 605-06150 CURB AND GUTTER, C, CONCRETE	308.000	LFT	27.54000	8482.32	40.00000	12320.00		
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	130.000	SYS	82.48000	10722.40	90.00000	11700.00		
0048 615-06490 RIGHT OF WAY MARKER	16.000	EACH	134.64000	2154.24	54.46000	871.36		
0049 616-02320 GEOTEXTILES	850.000	SYS	3.16000	2686.00	2.25000	1912.50		
0050 616-05688 RIPRAP, CLASS 1	280.000	TON	33.63000	9416.40	32.00000	8960.00		
0051 616-06405 RIPRAP, REVETMENT	72.000	TON	32.45000	2336.40	50.00000	3600.00		
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	739.50000	2218.50	1000.00000	3000.00		
0053 621-02770 EROSION CONTROL BLANKET	2593.000	SYS	1.28000	3319.04	1.50000	3889.50		
0054 621-03909 SEED MIXTURE, NATIVE	132.000	LBS	129.54000	17099.28	128.00000	16896.00		
0055 621-06545 FERTILIZER	0.700	TON	907.80000	635.46	554.70000	388.29		
0056 621-06553 SEED MIXTURE, R	164.000	LBS	5.94000	974.16	5.00000	820.00		
0057 621-06557 SEED MIXTURE, T	145.000	LBS	3.50000	507.50	3.00000	435.00		
0058 621-06565 MULCHING MATERIAL	1.700	TON	548.76000	932.89	500.00000	850.00		

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -33184-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

			(4) 35-1609544		(5) 35-1128289		()	
			SCHUTT-LOOKABILL CO		BEATY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-08161	PERMANENT TURF REINFORCEMENT MAT	1983.000 SYS	19.48000	38628.84	19.00000	37677.00		
0060 622-05639	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	30.000 EACH	65.28000	1958.40	80.00000	2400.00		
0061 622-05640	PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	30.000 EACH	70.38000	2111.40	90.00000	2700.00		
0062 622-05643	PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN OR UNDER	30.000 EACH	147.90000	4437.00	175.00000	5250.00		
0063 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	88.000 EACH	265.20000	23337.60	375.00000	33000.00		
0064 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	88.000 EACH	372.30000	32762.40	400.00000	35200.00		
0065 622-52436	SIGN, DO NOT MOW OR SPRAY	4.000 EACH	40.80000	163.20	35.00000	140.00		
0066 628-09401	FIELD OFFICE, A	10.000 MOS	1706.34000	17063.40	2000.00000	20000.00		
0067 701-02938	CORED HOLE IN ROCK, 24 IN	96.000 LFT	350.74000	33671.04	570.00000	54720.00		
0068 701-06011	DYNAMIC PILE LOAD TEST	2.000 EACH	1193.10000	2386.20	4325.00000	8650.00		
0069 701-09557	TEST PILE, DYNAMIC, PRODUCTION	95.000 LFT	87.21000	8284.95	35.25000	3348.75		
0070 701-09559	TEST PILE, DYNAMIC, RESTRIKE	1.000 EACH	989.10000	989.10	410.00000	410.00		
0071 701-09683	PILE SHOE, HP 12 X 74	20.000 EACH	105.72000	2114.40	85.00000	1700.00		
0072 701-95780	PILE, STEEL H, HP 12 IN X 74	585.000 LFT	57.36000	33555.60	52.00000	30420.00		
0073 702-51005	CONCRETE, A, SUBSTRUCTURE	98.000 CYS	382.04000	37439.92	750.00000	73500.00		
0074 702-51015	CONCRETE, B, FOOTINGS	128.000 CYS	216.36000	27694.08	280.00000	35840.00		
0075 702-51046	CONCRETE, FOUNDATION SEAL	71.000 CYS	129.21000	9173.91	135.00000	9585.00		
0076 702-92857	CONCRETE, C, SUBSTRUCTURE	154.000 CYS	330.45000	50889.30	500.00000	77000.00		
0077 703-06028	REINFORCING BARS	13345.000 LBS	0.81000	10809.45	0.90000	12010.50		
0078 703-06029	REINFORCING BARS, EPOXY COATED	97369.000 LBS	0.83000	80816.27	1.00000	97369.00		

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -33184-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1128289 BEATY CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 704-09031 ARTICULATING CONCRETE MATTRESS	387.000	SYS	191.04000	73932.48	110.00000	42570.00		
0080 704-51002 CONCRETE, C, SUPERSTRUCTURE	372.000	CYS	335.97000	124980.84	450.00000	167400.00		
0081 706-06344 RAILING, STEEL TS-1	587.500	LFT	57.12000	33558.00	59.90000	35191.25		
0082 707-09384 STRUCTURAL MEMBER, CONCRETE BULB-T 72 IN X 61 IN	1204.000	LFT	336.25000	404845.00	345.00000	415380.00		
0083 709-51821 SURFACE SEAL		LUMP	3060.00000	3060.00	5000.00000	5000.00		
0084 713-04509 TEMPORARY PIPE		LUMP	6318.34000	6318.34	1.00000	1.00		
0085 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	142.000	LFT	37.53000	5329.26	50.00000	7100.00		
0086 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	122.000	LFT	40.51000	4942.22	110.00000	13420.00		
0087 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	11.000	LFT	73.51000	808.61	300.00000	3300.00		
0088 715-05407 PIPE, END BENT DRAIN, 6 IN	116.000	LFT	16.36000	1897.76	6.00000	696.00		
0089 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	408.93000	408.93	530.00000	530.00		
0090 715-91361 PIPE, PVC, 6 IN	13.000	LFT	55.07000	715.91	25.00000	325.00		
0091 720-45235 CATCH BASIN, E7	2.000	EACH	2470.14000	4940.28	1500.00000	3000.00		
0092 720-93411 INLET, C15, MODIFIED	3.000	EACH	2763.90000	8291.70	2250.00000	6750.00		
0093 720-98174 INLET, B15	1.000	EACH	2462.00000	2462.00	2000.00000	2000.00		
0094 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	204.00000	408.00	170.00000	340.00		
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	204.00000	1224.00	240.00000	1440.00		
0096 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	86.70000	1560.60	90.00000	1620.00		
0097 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	204.00000	2244.00	165.00000	1815.00		
0098 801-06775 MAINTAINING TRAFFIC		LUMP	14393.88000	14393.88	15000.00000	15000.00		
0099 801-07118 BARRICADE, III-A	48.000	LFT	15.30000	734.40	15.00000	720.00		

TABULATION OF BIDS

CALL ORDER : 541

CONTRACT ID : B -33184-A

COUNTIES : PARKE

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(4) 35-1609544		(5) 35-1128289		()		
		SCHUTT-LOOKABILL CO		BEATY CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	801-07119 BARRICADE, III-B	72.000 LFT	15.30000	1101.60	15.00000	1080.00		
0101	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	27.000 LFT	16.32000	440.64	25.00000	675.00		
0102	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000 SFT	32.64000	326.40	38.00000	380.00		
0103	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1960.000 LFT	0.51000	999.60	0.45000	882.00		
0104	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1960.000 LFT	0.51000	999.60	0.45000	882.00		
SECTION TOTALS			\$	1,984,717.71	\$	2,096,168.78	\$	
CONTRACT TOTALS			\$	1,984,717.71	\$	2,096,168.78	\$	

VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : B -33684-A COUNTIES : MADISON
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 11/30/14
 LOCATION : ON CR 600W OVER WHITE RIVER PROJECT(S) : 9999214

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,149,497.67	100.0000%
2	35-1374866 PRIMCO INC	\$ 1,194,756.53	103.9373%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 1,275,950.11	111.0007%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 1,695,203.00	147.4734%
5	26-4305155 R A MYERS CONSTRUCTION CO	\$ 2,345,984.20	204.0878%

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -33684-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1374866 PRIMCO INC		(3) 35-1128289 BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	6018.00000	6018.00	10690.00000	10690.00	5950.00000	5950.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	57474.88000	57474.88	59737.82000	59737.82	69000.00000	69000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	30915.95000	30915.95	23895.13000	23895.13	25500.00000	25500.00
	CLEARING RIGHT OF WAY							
0011	202-02240	109.300 SYS	7.83000	855.82	35.01000	3826.59	24.75000	2705.18
	PAVEMENT REMOVAL							
0012	202-51328	LUMP	196117.45000	196117.45	127737.36000	127737.36	110000.00000	110000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	203-02000	104.000 CYS	106.77000	11104.08	18.00000	1872.00	68.50000	7124.00
	EXCAVATION, COMMON							
0014	203-02070	437.000 CYS	19.27000	8420.99	60.00000	26220.00	19.55000	8543.35
	BORROW							
0015	205-06937	1584.000 LFT	1.43000	2265.12	1.95000	3088.80	1.70000	2692.80
	TEMPORARY SILT FENCE							
0016	207-09935	375.600 SYS	16.68000	6265.01	30.31000	11384.44	15.00000	5634.00
	SUBGRADE TREATMENT, TYPE 1C							
0017	211-06467	26.200 CYS	78.53000	2057.49	73.88000	1935.66	71.00000	1860.20
	AGGREGATE FOR END BENT BACKFILL							
0018	302-07455	23.200 CYS	75.04000	1740.93	77.95000	1808.44	71.00000	1647.20
	DENSE GRADED SUBBASE							

TABULATION OF BIDS

CALL ORDER : 551

CONTRACT ID : B -33684-A

COUNTIES : MADISON

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1374866 PRIMCO INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-01180 COMPACTED AGGREGATE, NO. 53	315.200	TON	23.45000	7391.44	35.00000	11032.00	27.00000	8510.40
0020 306-08043 MILLING, TRANSITION	349.600	SYS	12.08000	4223.17	16.50000	5768.40	10.65000	3723.24
0021 401-11526 JOINT ADHESIVE WEDGE AND LEVEL	766.000	LFT	2.55000	1953.30	2.50000	1915.00	1.05000	804.30
0022 402-07451 HMA WEDGE AND LEVEL, TYPE B	91.600	TON	151.98000	13921.37	149.00000	13648.40	125.80000	11523.28
0023 406-05521 ASPHALT FOR TACK COAT	699.100	SYS	0.10000	69.91	0.10000	69.91	0.50000	349.55
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2244.00000	8976.00	2200.00000	8800.00	2215.00000	8860.00
0025 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	2040.00000	4080.00	3135.00000	6270.00	2015.00000	4030.00
0026 601-02241 GUARDRAIL, REMOVE	210.000	LFT	3.06000	642.60	3.00000	630.00	3.10000	651.00
0027 601-06035 GUARDRAIL, RESET	475.000	LFT	9.69000	4602.75	9.50000	4512.50	9.60000	4560.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2754.00000	5508.00	3835.00000	7670.00	2720.00000	5440.00
0029 603-06040 FENCE, FARM FIELD, 47 IN	205.000	LFT	11.22000	2300.10	11.00000	2255.00	11.10000	2275.50
0030 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	139.200	SYS	77.82000	10832.54	100.00000	13920.00	90.00000	12528.00
0031 616-02320 GEOTEXTILES	1842.000	SYS	5.24000	9652.08	3.36000	6189.12	2.50000	4605.00
0032 616-05689 RIPRAP, CLASS 2	2254.000	TON	40.61000	91534.94	37.32000	84119.28	40.50000	91287.00
0033 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	11220.00000	11220.00	15000.00000	15000.00	9500.00000	9500.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	816.00000	1632.00	800.00000	1600.00	297.00000	594.00
0035 621-02770 EROSION CONTROL BLANKET	2694.000	SYS	1.42000	3825.48	1.39000	3744.66	1.20000	3232.80
0036 621-04258 SEED MIXTURE MIDWESTERN RIPARIAN MIX	22.000	LBS	31.62000	695.64	31.00000	682.00	31.25000	687.50
0037 621-06557 SEED MIXTURE, T	111.300	LBS	3.09000	343.92	3.03000	337.24	3.10000	345.03
0038 621-06565 MULCHING MATERIAL	2.000	TON	459.00000	918.00	450.00000	900.00	453.00000	906.00

TABULATION OF BIDS

CALL ORDER : 551

CONTRACT ID : B -33684-A

COUNTIES : MADISON

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1374866 PRIMCO INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06574 SODDING	22.400 SYS	116.28000	2604.67	114.00000	2553.60	114.75000	2570.40
0040 621-06737 SEED MIXTURE, EMERGENT WETLAND	9.000 LBS	82.62000	743.58	81.00000	729.00	81.60000	734.40
0041 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	65.000 EACH	72.42000	4707.30	71.00000	4615.00	71.50000	4647.50
0042 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	130.000 EACH	252.96000	32884.80	248.00000	32240.00	249.60000	32448.00
0043 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000 EACH	35.70000	357.00	35.00000	350.00	35.25000	352.50
0044 628-09401 FIELD OFFICE, A	8.000 MOS	1847.10000	14776.80	2007.17000	16057.36	1900.00000	15200.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	3.000 CYS	2089.76000	6269.28	2500.00000	7500.00	3500.00000	10500.00
0046 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2256.000 LBS	2.96000	6677.76	5.43000	12250.08	2.90000	6542.40
0047 702-51863 FIELD DRILLED HOLE IN CONCRETE	1962.000 EACH	13.04000	25584.48	6.56000	12870.72	11.72000	22994.64
0048 702-92857 CONCRETE, C, SUBSTRUCTURE	25.300 CYS	663.01000	16774.15	489.50000	12384.35	571.00000	14446.30
0049 703-06029 REINFORCING BARS, EPOXY COATED	171146.000 LBS	0.81000	138628.26	1.05000	179703.30	0.90000	154031.40
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	403.200 CYS	360.89000	145510.85	595.00000	239904.00	750.00000	302400.00
0051 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC MODIFIED	4.000 EACH	4276.92000	17107.68	4500.00000	18000.00	3850.00000	15400.00
0052 706-51020 RAILING, CONCRETE, C	71.000 CYS	1223.74000	86885.54	875.00000	62125.00	1725.00000	122475.00
0053 707-05982 STRUCTURAL MEMBER, CONCRETE I-BEAM, 28 IN X 12 IN	312.000 LFT	198.96000	62075.52	226.45000	70652.40	177.00000	55224.00
0054 709-51821 SURFACE SEAL	LUMP	12227.76000	12227.76	12432.00000	12432.00	12100.00000	12100.00
0055 710-09158 PATCHING CONCRETE STRUCTURES	32.000 SFT	102.00000	3264.00	74.85000	2395.20	129.00000	4128.00
0056 711-90114 JACKING AND SUPPORTING SUPERSTRUCTURE	LUMP	4861.77000	4861.77	25212.00000	25212.00	37609.09000	37609.09
0057 715-05407 PIPE, END BENT DRAIN, 6 IN	80.000 LFT	14.87000	1189.60	14.99000	1199.20	8.00000	640.00
0058 726-92406 BEARING ASSEMBLY, ELASTOMERIC	24.000 EACH	850.35000	20408.40	55.00000	1320.00	840.00000	20160.00

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -33684-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1374866 PRIMCO INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	186.66000	373.32	165.34000	330.68	166.40000	332.80
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	169.32000	677.28	199.00000	796.00	200.30000	801.20
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	94.86000	2086.92	86.10000	1894.20	86.65000	1906.30
0062 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	134.64000	1077.12	154.22000	1233.76	155.20000	1241.60
0063 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	49.98000	99.96	61.55000	123.10	62.00000	124.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	14193.06000	14193.06	350.00000	350.00	2900.00000	2900.00
0065 801-07118 BARRICADE, III-A	48.000	LFT	10.20000	489.60	1.21000	58.08	1.25000	60.00
0066 801-07119 BARRICADE, III-B	40.000	LFT	11.22000	448.80	11.99000	479.60	12.10000	484.00
0067 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	204.00000	408.00	200.00000	400.00	201.30000	402.60
0068 805-95568 CONDUIT, PVC, 4"	910.000	LFT	18.77000	17080.70	13.40000	12194.00	18.55000	16880.50
0069 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	126.200	LFT	2.96000	373.55	0.75000	94.65	0.75000	94.65
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1200.000	LFT	0.78000	936.00	0.75000	900.00	0.75000	900.00
0071 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	190.000	LFT	0.78000	148.20	0.75000	142.50	0.75000	142.50
SECTION TOTALS			\$	1,149,497.67	\$	1,194,756.53	\$	1,275,950.11
CONTRACT TOTALS			\$	1,149,497.67	\$	1,194,756.53	\$	1,275,950.11

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -33684-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(4) 35-1817530	(5) 26-4305155	()		
		PIONEER ASSOCIATES INC	R A MYERS CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR						
0001	105-06845	LUMP	5900.00000	5900.00	28000.00000	28000.00
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA					
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES					
0009	110-01001	LUMP	71000.00000	71000.00	116091.00000	116091.00
	MOBILIZATION AND DEMOBILIZATION					
0010	201-52370	LUMP	35000.00000	35000.00	72000.00000	72000.00
	CLEARING RIGHT OF WAY					
0011	202-02240	109.300 SYS	15.00000	1639.50	24.00000	2623.20
	PAVEMENT REMOVAL					
0012	202-51328	LUMP	210000.00000	210000.00	275000.00000	275000.00
	PRESENT STRUCTURE, REMOVE PORTIONS					
0013	203-02000	104.000 CYS	30.00000	3120.00	16.00000	1664.00
	EXCAVATION, COMMON					
0014	203-02070	437.000 CYS	20.00000	8740.00	20.00000	8740.00
	BORROW					
0015	205-06937	1584.000 LFT	2.40000	3801.60	1.50000	2376.00
	TEMPORARY SILT FENCE					
0016	207-09935	375.600 SYS	25.00000	9390.00	20.00000	7512.00
	SUBGRADE TREATMENT, TYPE 1C					
0017	211-06467	26.200 CYS	50.00000	1310.00	40.00000	1048.00
	AGGREGATE FOR END BENT BACKFILL					
0018	302-07455	23.200 CYS	55.00000	1276.00	33.00000	765.60
	DENSE GRADED SUBBASE					
0019	303-01180	315.200 TON	20.00000	6304.00	29.00000	9140.80
	COMPACTED AGGREGATE, NO. 53					

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -33684-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 26-4305155 R A MYERS CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	349.600	SYS	10.00000	3496.00	11.00000	3845.60		
0021 401-11526 JOINT ADHESIVE WEDGE AND LEVEL	766.000	LFT	2.50000	1915.00	2.00000	1532.00		
0022 402-07451 HMA WEDGE AND LEVEL, TYPE B	91.600	TON	149.00000	13648.40	150.00000	13740.00		
0023 406-05521 ASPHALT FOR TACK COAT	699.100	SYS	0.10000	69.91	1.00000	699.10		
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	2500.00000	10000.00		
0025 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	1800.00000	3600.00	2200.00000	4400.00		
0026 601-02241 GUARDRAIL, REMOVE	210.000	LFT	4.00000	840.00	3.00000	630.00		
0027 601-06035 GUARDRAIL, RESET	475.000	LFT	15.00000	7125.00	11.00000	5225.00		
0028 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2705.00000	5410.00	2800.00000	5600.00		
0029 603-06040 FENCE, FARM FIELD, 47 IN	205.000	LFT	15.00000	3075.00	13.00000	2665.00		
0030 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	139.200	SYS	68.00000	9465.60	90.00000	12528.00		
0031 616-02320 GEOTEXTILES	1842.000	SYS	3.00000	5526.00	3.00000	5526.00		
0032 616-05689 RIPRAP, CLASS 2	2254.000	TON	32.00000	72128.00	50.00000	112700.00		
0033 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	11000.00000	11000.00	55000.00000	55000.00		
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	800.00000	1600.00	500.00000	1000.00		
0035 621-02770 EROSION CONTROL BLANKET	2694.000	SYS	1.40000	3771.60	3.00000	8082.00		
0036 621-04258 SEED MIXTURE MIDWESTERN RIPARIAN MIX	22.000	LBS	31.00000	682.00	15.00000	330.00		
0037 621-06557 SEED MIXTURE, T	111.300	LBS	3.00000	333.90	15.00000	1669.50		
0038 621-06565 MULCHING MATERIAL	2.000	TON	450.00000	900.00	800.00000	1600.00		
0039 621-06574 SODDING	22.400	SYS	114.00000	2553.60	15.00000	336.00		

TABULATION OF BIDS

CALL ORDER : 551
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CONTRACT ID : B -33684-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(4) 35-1817530		(5) 26-4305155		()		
		PIONEER ASSOCIATES INC		R A MYERS CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	621-06737	9.000 LBS	81.00000	729.00	15.00000	135.00		
	SEED MIXTURE, EMERGENT WETLAND							
0041	622-05640	65.000 EACH	71.00000	4615.00	100.00000	6500.00		
	PLANT, DECIDUOUS SHRUB, 24 TO 36 IN							
0042	622-05649	130.000 EACH	248.00000	32240.00	75.00000	9750.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN							
0043	622-52436	10.000 EACH	35.00000	350.00	40.00000	400.00		
	SIGN, DO NOT MOW OR SPRAY							
0044	628-09401	8.000 MOS	1950.00000	15600.00	2300.00000	18400.00		
	FIELD OFFICE, A							
0045	702-51005	3.000 CYS	2000.00000	6000.00	1500.00000	4500.00		
	CONCRETE, A, SUBSTRUCTURE							
0046	702-51110	2256.000 LBS	7.00000	15792.00	20.00000	45120.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0047	702-51863	1962.000 EACH	15.00000	29430.00	14.00000	27468.00		
	FIELD DRILLED HOLE IN CONCRETE							
0048	702-92857	25.300 CYS	1065.00000	26944.50	2500.00000	63250.00		
	CONCRETE, C, SUBSTRUCTURE							
0049	703-06029	171146.000 LBS	0.94000	160877.24	1.20000	205375.20		
	REINFORCING BARS, EPOXY COATED							
0050	704-51002	403.200 CYS	1620.00000	653184.00	2000.00000	806400.00		
	CONCRETE, C, SUPERSTRUCTURE							
0051	706-11620	4.000 EACH	3010.00000	12040.00	2100.00000	8400.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC MODIFIED							
0052	706-51020	71.000 CYS	870.00000	61770.00	1600.00000	113600.00		
	RAILING, CONCRETE, C							
0053	707-05982	312.000 LFT	235.00000	73320.00	275.00000	85800.00		
	STRUCTURAL MEMBER, CONCRETE I-BEAM, 28 IN X 12 IN							
0054	709-51821	LUMP	12000.00000	12000.00	15000.00000	15000.00		
	SURFACE SEAL							
0055	710-09158	32.000 SFT	65.00000	2080.00	79.00000	2528.00		
	PATCHING CONCRETE STRUCTURES							
0056	711-90114	LUMP	13000.00000	13000.00	85000.00000	85000.00		
	JACKING AND SUPPORTING SUPERSTRUCTURE							
0057	715-05407	80.000 LFT	16.00000	1280.00	7.00000	560.00		
	PIPE, END BENT DRAIN, 6 IN							
0058	726-92406	24.000 EACH	1091.85000	26204.40	1500.00000	36000.00		
	BEARING ASSEMBLY, ELASTOMERIC							
0059	801-03290	2.000 EACH	165.00000	330.00	175.00000	350.00		
	CONSTRUCTION SIGN, C							

TABULATION OF BIDS

CALL ORDER : 551
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CONTRACT ID : B -33684-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 26-4305155 R A MYERS CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	200.00000	800.00	250.00000	1000.00		
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	85.00000	1870.00	100.00000	2200.00		
0062 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	155.00000	1240.00	175.00000	1400.00		
0063 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	62.00000	124.00	75.00000	150.00		
0064 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	27000.00000	27000.00		
0065 801-07118 BARRICADE, III-A	48.000	LFT	1.20000	57.60	12.00000	576.00		
0066 801-07119 BARRICADE, III-B	40.000	LFT	12.00000	480.00	12.00000	480.00		
0067 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	900.00000	1800.00	250.00000	500.00		
0068 805-95568 CONDUIT, PVC, 4"	910.000	LFT	8.00000	7280.00	5.00000	4550.00		
0069 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	126.200	LFT	0.75000	94.65	1.00000	126.20		
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1200.000	LFT	0.75000	900.00	1.00000	1200.00		
0071 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	190.000	LFT	0.75000	142.50	1.00000	190.00		
SECTION TOTALS			\$	1,695,203.00	\$	2,345,984.20	\$	
CONTRACT TOTALS			\$	1,695,203.00	\$	2,345,984.20	\$	

VENDOR RANKING

CALL ORDER : 561 CONTRACT ID : B -34161-A COUNTIES : CLINTON
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 09/30/13
 LOCATION : ON CR 200N, 0.80 MILE EAST OF SR 29, OVER WILDCAT CREEK PROJECT(S) : 1173145

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 221,741.39	100.0000%
2	35-1381845 GEORGE R HARVEY & SON INC	\$ 227,375.38	102.5408%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 240,474.40	108.4481%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 298,242.71	134.5002%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 303,065.00	136.6750%
6	35-1128289 BEATY CONSTRUCTION INC	\$ 318,738.00	143.7431%
7	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 323,660.96	145.9633%
8	35-1523985 YATES CONSTRUCTION INC	\$ 348,662.52	157.2384%
9	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 384,875.80	173.5697%

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -34161-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1381845 GEORGE R HARVEY & SON INC		(3) 35-1310611 DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	2142.00000	2142.00	3000.00000	3000.00	4000.00000	4000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	11087.00000	11087.00	11000.00000	11000.00	12500.00000	12500.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	1456.29000	1456.29	4760.00000	4760.00	14000.00000	14000.00
	CLEARING RIGHT OF WAY							
0010	202-02240	40.000 SYS	17.24000	689.60	32.50000	1300.00	25.00000	1000.00
	PAVEMENT REMOVAL							
0011	202-51328	LUMP	33354.09000	33354.09	20360.00000	20360.00	30000.00000	30000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0012	203-02000	50.000 CYS	32.45000	1622.50	20.40000	1020.00	20.00000	1000.00
	EXCAVATION, COMMON							
0013	203-02070	25.000 CYS	2.90000	72.50	44.00000	1100.00	20.00000	500.00
	BORROW							
0014	205-06937	72.000 LFT	7.53000	542.16	17.00000	1224.00	5.00000	360.00
	TEMPORARY SILT FENCE							
0015	302-07455	20.000 CYS	83.13000	1662.60	110.00000	2200.00	60.00000	1200.00
	DENSE GRADED SUBBASE							
0016	306-08034	225.000 SYS	14.49000	3260.25	8.45000	1901.25	15.00000	3375.00
	MILLING, ASPHALT, 1 1/2 IN							
0017	406-05521	225.000 SYS	0.51000	114.75	0.13000	29.25	1.60000	360.00
	ASPHALT FOR TACK COAT							
0018	601-02241	90.000 LFT	5.10000	459.00	5.50000	495.00	5.50000	495.00
	GUARDRAIL, REMOVE							

TABULATION OF BIDS

CALL ORDER : 561

CONTRACT ID : B -34161-A

COUNTIES : CLINTON

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1381845 GEORGE R HARVEY & SON INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	943.50000	2830.50	1017.50000	3052.50	1000.00000	3000.00
0020 601-06374 GUARDRAIL TRANSITION, TGS-1 , MODIFIED	4.000	EACH	918.00000	3672.00	990.00000	3960.00	1000.00000	4000.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2539.80000	2539.80	2739.00000	2739.00	2600.00000	2600.00
0022 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	506.300	LFT	17.34000	8779.24	18.70000	9467.81	18.00000	9113.40
0023 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	114.000	SYS	79.69000	9084.66	63.00000	7182.00	100.00000	11400.00
0024 610-07486 HMA FOR APPROACHES, TYPE A	30.000	TON	224.40000	6732.00	238.00000	7140.00	185.00000	5550.00
0025 616-02320 GEOTEXTILES	220.000	SYS	3.10000	682.00	3.25000	715.00	3.50000	770.00
0026 616-05688 RIPRAP, CLASS 1	250.000	TON	40.93000	10232.50	55.00000	13750.00	40.00000	10000.00
0027 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0028 628-09401 FIELD OFFICE, A	5.000	MOS	1636.76000	8183.80	2100.00000	10500.00	1500.00000	7500.00
0029 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	10.000	MOS	79.96000	799.60	200.00000	2000.00	50.00000	500.00
0030 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	308.01000	616.02	200.00000	400.00	50.00000	100.00
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	166.000	EACH	12.09000	2006.94	12.05000	2000.30	10.00000	1660.00
0032 703-06029 REINFORCING BARS, EPOXY COATED	31603.000	LBS	0.81000	25598.43	0.98000	30970.94	1.00000	31603.00
0033 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	66.000	EACH	36.10000	2382.60	30.80000	2032.80	18.00000	1188.00
0034 704-51002 CONCRETE, C, SUPERSTRUCTURE	108.100	CYS	464.81000	50245.96	581.30000	62838.53	600.00000	64860.00
0035 706-06344 RAILING, STEEL TS-1	125.000	LFT	63.24000	7905.00	78.20000	9775.00	65.00000	8125.00
0036 709-51821 SURFACE SEAL		LUMP	1683.00000	1683.00	2640.00000	2640.00	2000.00000	2000.00
0037 710-09158 PATCHING CONCRETE STRUCTURES	225.000	SFT	81.60000	18360.00	21.00000	4725.00	20.00000	4500.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	280.50000	1122.00	193.00000	772.00	200.00000	800.00

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -34161-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1381845 GEORGE R HARVEY & SON INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	255.00000	510.00	83.00000	166.00	80.00000	160.00
0040 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	102.00000	816.00	110.00000	880.00	125.00000	1000.00
0041 801-07118 BARRICADE, III-A	48.000	LFT	5.10000	244.80	13.25000	636.00	13.00000	624.00
0042 801-07119 BARRICADE, III-B	48.000	LFT	5.10000	244.80	13.25000	636.00	13.00000	624.00
SECTION TOTALS			\$	221,741.39	\$	227,375.38	\$	240,474.40
CONTRACT TOTALS			\$	221,741.39	\$	227,375.38	\$	240,474.40

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -34161-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		(4) 38-3806996		(5) 35-0918397		(6) 35-1128289		
		HIS CONSTRUCTORS INC		RIETH RILEY CONSTRUCTION		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	2120.89000	2120.89	6000.00000	6000.00	2150.00000	2150.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	14900.00000	14900.00	30000.00000	30000.00	15890.00000	15890.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	17800.00000	17800.00	5500.41000	5500.41	20000.00000	20000.00
	CLEARING RIGHT OF WAY							
0010	202-02240	40.000 SYS	36.23000	1449.20	49.00000	1960.00	30.00000	1200.00
	PAVEMENT REMOVAL							
0011	202-51328	LUMP	34200.00000	34200.00	32941.11000	32941.11	66090.21000	66090.21
	PRESENT STRUCTURE, REMOVE PORTIONS							
0012	203-02000	50.000 CYS	40.00000	2000.00	22.00000	1100.00	30.00000	1500.00
	EXCAVATION, COMMON							
0013	203-02070	25.000 CYS	45.00000	1125.00	14.00000	350.00	30.00000	750.00
	BORROW							
0014	205-06937	72.000 LFT	6.44000	463.68	7.38000	531.36	7.50000	540.00
	TEMPORARY SILT FENCE							
0015	302-07455	20.000 CYS	101.23000	2024.60	80.00000	1600.00	56.50000	1130.00
	DENSE GRADED SUBBASE							
0016	306-08034	225.000 SYS	18.31000	4119.75	20.09000	4520.25	16.00000	3600.00
	MILLING, ASPHALT, 1 1/2 IN							
0017	406-05521	225.000 SYS	1.52000	342.00	0.01000	2.25	0.15000	33.75
	ASPHALT FOR TACK COAT							
0018	601-02241	90.000 LFT	5.05000	454.50	5.00000	450.00	5.60000	504.00
	GUARDRAIL, REMOVE							
0019	601-06037	3.000 EACH	934.20000	2802.60	925.00000	2775.00	950.00000	2850.00
	GUARDRAIL END TREATMENT, I							

TABULATION OF BIDS

CALL ORDER : 561

CONTRACT ID : B -34161-A

COUNTIES : CLINTON

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-06374 GUARDRAIL TRANSITION, TGS-1 , MODIFIED	4.000 EACH	908.95000	3635.80	900.00000	3600.00	910.00000	3640.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2514.76000	2514.76	2490.00000	2490.00	2515.00000	2515.00
0022 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	506.300 LFT	17.17000	8693.17	17.00000	8607.10	18.00000	9113.40
0023 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	114.000 SYS	134.65000	15350.10	85.00000	9690.00	150.00000	17100.00
0024 610-07486 HMA FOR APPROACHES, TYPE A	30.000 TON	176.74000	5302.20	126.00000	3780.00	202.00000	6060.00
0025 616-02320 GEOTEXTILES	220.000 SYS	2.82000	620.40	2.00000	440.00	4.00000	880.00
0026 616-05688 RIPRAP, CLASS 1	250.000 TON	52.08000	13020.00	57.00000	14250.00	80.00000	20000.00
0027 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0028 628-09401 FIELD OFFICE, A	5.000 MOS	2250.00000	11250.00	2911.00000	14555.00	1500.00000	7500.00
0029 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	10.000 MOS	85.00000	850.00	108.00000	1080.00	100.00000	1000.00
0030 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	125.00000	250.00	108.00000	216.00	150.00000	300.00
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	166.000 EACH	10.77000	1787.82	20.21000	3354.86	20.00000	3320.00
0032 703-06029 REINFORCING BARS, EPOXY COATED	31603.000 LBS	0.87000	27494.61	1.22000	38555.66	0.88000	27810.64
0033 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	66.000 EACH	21.88000	1444.08	34.00000	2244.00	25.00000	1650.00
0034 704-51002 CONCRETE, C, SUPERSTRUCTURE	108.100 CYS	974.90000	105386.69	840.00000	90804.00	740.00000	79994.00
0035 706-06344 RAILING, STEEL TS-1	125.000 LFT	62.62000	7827.50	62.00000	7750.00	63.00000	7875.00
0036 709-51821 SURFACE SEAL	LUMP	1666.41000	1666.41	5500.00000	5500.00	2500.00000	2500.00
0037 710-09158 PATCHING CONCRETE STRUCTURES	225.000 SFT	17.89000	4025.25	23.00000	5175.00	35.00000	7875.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	197.95000	791.80	176.00000	704.00	200.00000	800.00
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000 EACH	102.01000	204.02	110.00000	220.00	80.00000	160.00

TABULATION OF BIDS

CALL ORDER : 561

CONTRACT ID : B -34161-A

COUNTIES : CLINTON

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(4) 38-3806996		(5) 35-0918397		(6) 35-1128289		
		HIS CONSTRUCTORS INC		RIETH RILEY CONSTRUCTION		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	150.48000	1203.84	145.00000	1160.00	120.00000	960.00
0041	801-07118 BARRICADE, III-A	48.000 LFT	11.11000	533.28	12.00000	576.00	15.00000	720.00
0042	801-07119 BARRICADE, III-B	48.000 LFT	12.12000	581.76	12.00000	576.00	15.00000	720.00
SECTION TOTALS			\$	298,242.71	\$	303,065.00	\$	318,738.00
CONTRACT TOTALS			\$	298,242.71	\$	303,065.00	\$	318,738.00

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -34161-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1386990 JACK ISOM CONSTRUCTION CO		(8) 35-1523985 YATES CONSTRUCTION INC		(9) 37-1047512 HALVERSON CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3800.00000	3800.00	2800.00000	2800.00	5000.00000	5000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15400.00000	15400.00	80000.00000	80000.00	19200.00000	19200.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	29000.00000	29000.00	5000.00000	5000.00	10000.00000	10000.00
0010 202-02240 PAVEMENT REMOVAL	40.000 SYS	10.00000	400.00	18.00000	720.00	69.00000	2760.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	55000.00000	55000.00	45000.00000	45000.00	34000.00000	34000.00
0012 203-02000 EXCAVATION, COMMON	50.000 CYS	35.00000	1750.00	35.00000	1750.00	23.50000	1175.00
0013 203-02070 BORROW	25.000 CYS	75.00000	1875.00	39.00000	975.00	85.00000	2125.00
0014 205-06937 TEMPORARY SILT FENCE	72.000 LFT	5.00000	360.00	18.00000	1296.00	12.50000	900.00
0015 302-07455 DENSE GRADED SUBBASE	20.000 CYS	50.00000	1000.00	37.00000	740.00	106.00000	2120.00
0016 306-08034 MILLING, ASPHALT, 1 1/2 IN	225.000 SYS	20.00000	4500.00	16.50000	3712.50	15.00000	3375.00
0017 406-05521 ASPHALT FOR TACK COAT	225.000 SYS	1.00000	225.00	0.21000	47.25	0.15000	33.75
0018 601-02241 GUARDRAIL, REMOVE	90.000 LFT	10.00000	900.00	7.00000	630.00	52.00000	4680.00
0019 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	1017.50000	3052.50	12.95000	38.85	925.00000	2775.00

TABULATION OF BIDS

CALL ORDER : 561

CONTRACT ID : B -34161-A

COUNTIES : CLINTON

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1386990 JACK ISOM CONSTRUCTION CO		(8) 35-1523985 YATES CONSTRUCTION INC		(9) 37-1047512 HALVERSON CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-06374 GUARDRAIL TRANSITION, TGS-1 , MODIFIED	4.000 EACH	990.00000	3960.00	1260.00000	5040.00	900.00000	3600.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2739.00000	2739.00	3486.00000	3486.00	2490.00000	2490.00
0022 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	506.300 LFT	18.70000	9467.81	23.80000	12049.94	17.00000	8607.10
0023 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	114.000 SYS	80.00000	9120.00	110.00000	12540.00	125.00000	14250.00
0024 610-07486 HMA FOR APPROACHES, TYPE A	30.000 TON	275.00000	8250.00	308.00000	9240.00	200.00000	6000.00
0025 616-02320 GEOTEXTILES	220.000 SYS	4.50000	990.00	4.00000	880.00	2.75000	605.00
0026 616-05688 RIPRAP, CLASS 1	250.000 TON	70.00000	17500.00	68.00000	17000.00	42.25000	10562.50
0027 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0028 628-09401 FIELD OFFICE, A	5.000 MOS	2500.00000	12500.00	2300.00000	11500.00	3000.00000	15000.00
0029 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	10.000 MOS	100.00000	1000.00	500.00000	5000.00	150.00000	1500.00
0030 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	50.00000	100.00	300.00000	600.00	150.00000	300.00
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	166.000 EACH	25.00000	4150.00	12.00000	1992.00	25.00000	4150.00
0032 703-06029 REINFORCING BARS, EPOXY COATED	31603.000 LBS	0.95000	30022.85	1.26000	39819.78	1.15000	36343.45
0033 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	66.000 EACH	20.00000	1320.00	35.00000	2310.00	35.00000	2310.00
0034 704-51002 CONCRETE, C, SUPERSTRUCTURE	108.100 CYS	650.00000	70265.00	500.00000	54050.00	1550.00000	167555.00
0035 706-06344 RAILING, STEEL TS-1	125.000 LFT	85.00000	10625.00	86.80000	10850.00	62.00000	7750.00
0036 709-51821 SURFACE SEAL	LUMP	4000.00000	4000.00	5000.00000	5000.00	1650.00000	1650.00
0037 710-09158 PATCHING CONCRETE STRUCTURES	225.000 SFT	75.00000	16875.00	45.00000	10125.00	50.00000	11250.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	193.60000	774.40	246.40000	985.60	175.00000	700.00
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000 EACH	121.00000	242.00	154.00000	308.00	75.00000	150.00

TABULATION OF BIDS

CALL ORDER : 561

CONTRACT ID : B -34161-A

COUNTIES : CLINTON

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(7) 35-1386990		(8) 35-1523985		(9) 37-1047512		
		JACK ISOM CONSTRUCTION CO		YATES CONSTRUCTION INC		HALVERSON CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	159.50000	1276.00	203.00000	1624.00	100.00000	800.00
0041	801-07118 BARRICADE, III-A	48.000 LFT	12.10000	580.80	15.40000	739.20	12.00000	576.00
0042	801-07119 BARRICADE, III-B	48.000 LFT	13.20000	633.60	16.80000	806.40	12.00000	576.00
SECTION TOTALS			\$	323,660.96	\$	348,662.52	\$	384,875.80
CONTRACT TOTALS			\$	323,660.96	\$	348,662.52	\$	384,875.80

VENDOR RANKING

CALL ORDER : 571 CONTRACT ID : B -34501-A COUNTIES : CARROLL
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 09/01/14
 LOCATION : ON THE MONON HIGH BRIDGE TRAIL OVER SR 25 PROJECT(S) : 0902237

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,004,831.00	100.0000%
2	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 2,143,118.61	106.8977%
3	35-1801998 CLR INC	\$ 2,807,885.67	140.0560%

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -34501-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 26-3919039 TONN AND BLANK CONSTRUCTION		(3) 35-1801998 CLR 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	18523.49000	18523.49	21050.55000	21050.55	160250.00000	160250.00
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 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	57175.00000	57175.00	10876.12000	10876.12	14000.00000	14000.00
0008 203-02000 EXCAVATION, COMMON	255.000 CYS	15.00000	3825.00	15.13000	3858.15	20.00000	5100.00
0009 203-02070 BORROW	1085.000 CYS	22.00000	23870.00	23.70000	25714.50	20.00000	21700.00
0010 205-06933 TEMPORARY INLET PROTECTION	1.000 EACH	110.00000	110.00	120.60000	120.60	147.00000	147.00
0011 205-06937 TEMPORARY SILT FENCE	960.000 LFT	1.90000	1824.00	5.16000	4953.60	5.10000	4896.00
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	170.000 CYS	25.36000	4311.20	11.35000	1929.50	27.00000	4590.00
0013 211-02050 B BORROW	444.000 CYS	61.68000	27385.92	39.26000	17431.44	40.00000	17760.00
0014 211-09266 STRUCTURAL BACKFILL, TYPE 3	758.000 CYS	32.69000	24779.02	37.22000	28212.76	50.00000	37900.00
0015 303-01180 COMPACTED AGGREGATE, NO. 53	134.000 TON	28.08000	3762.72	22.57000	3024.38	58.00000	7772.00
0016 303-07449 COMPACTED AGGREGATE, NO. 73	54.000 TON	29.68000	1602.72	26.88000	1451.52	60.00000	3240.00
0017 303-11638 COMPACTED WEATHERED GRANITE	20.000 TON	182.55000	3651.00	101.31000	2026.20	195.00000	3900.00
0018 303-11639 COMPACTED CRUSHER FINES	111.000 TON	19.24000	2135.64	53.50000	5938.50	49.00000	5439.00

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -34501-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 26-3919039 TONN AND BLANK CONSTRUCTION		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604-04740 PAVERS , TYPE 1, CONCRETE	78.000	SFT	14.19000	1106.82	29.00000	2262.00	24.00000	1872.00
0020 604-04740 PAVERS , TYPE 2, CONCRETE	77.000	SFT	15.15000	1166.55	29.00000	2233.00	19.00000	1463.00
0021 604-04740 PAVERS , TYPE 3, CONCRETE	1093.000	SFT	12.58000	13749.94	29.00000	31697.00	19.00000	20767.00
0022 604-06070 SIDEWALK, CONCRETE	467.000	SYS	58.76000	27440.92	59.42000	27749.14	35.00000	16345.00
0023 618-03812 BENCH , LIMESTONE	19.000	EACH	1035.06000	19666.14	737.16000	14006.04	725.00000	13775.00
0024 618-03812 BENCH , METAL	2.000	EACH	1985.89000	3971.78	1044.84000	2089.68	1250.00000	2500.00
0025 618-04181 BICYCLE RACK	1.000	EACH	1562.49000	1562.49	924.24000	924.24	1750.00000	1750.00
0026 618-97672 TRASH RECEPTACLE	2.000	EACH	1688.20000	3376.40	1194.50000	2389.00	1000.00000	2000.00
0027 618-99085 FLAG POLE	1.000	EACH	4120.00000	4120.00	647.00000	647.00	3000.00000	3000.00
0028 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 25-08-09815		LUMP	127000.00000	127000.00	139240.64000	139240.64	127000.00000	127000.00
0029 619-51859 PAINT STEEL BRIDGE, BR. NO. , 25-08-09815		LUMP	63000.00000	63000.00	69072.13000	69072.13	63000.00000	63000.00
0030 621-03893 MULCH, STONE	150.000	TON	71.00000	10650.00	74.28000	11142.00	70.00000	10500.00
0031 621-06570 TOPSOIL	140.000	CYS	64.14000	8979.60	39.53000	5534.20	85.00000	11900.00
0032 621-08538 MULCH , SHREDDED HARDWOOD	9.000	CYS	130.00000	1170.00	101.42000	912.78	92.60000	833.40
0033 621-09273 WEED BARRIER	476.000	SYS	1.35000	642.60	2.21000	1051.96	2.02000	961.52
0034 621-09867 MULCHED SEEDING, , WILD FLOWER	1272.000	SYS	1.08000	1373.76	1.58000	2009.76	1.50000	1908.00
0035 622-05627 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 96 IN.	16.000	EACH	510.00000	8160.00	425.40000	6806.40	388.00000	6208.00
0036 622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN	69.000	EACH	76.00000	5244.00	49.89000	3442.41	45.50000	3139.50
0037 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	52.000	EACH	74.00000	3848.00	52.63000	2736.76	48.00000	2496.00

TABULATION OF BIDS

CALL ORDER : 571

CONTRACT ID : B -34501-A

COUNTIES : CARROLL

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 26-3919039 TONN AND BLANK CONSTRUCTION		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	11.000 EACH	405.00000	4455.00	298.45000	3282.95	264.00000	2904.00
0039 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	7.000 EACH	580.00000	4060.00	526.26000	3683.82	480.00000	3360.00
0040 622-05654 PLANT, PERENNIAL	96.000 EACH	24.60000	2361.60	22.86000	2194.56	60.00000	5760.00
0041 622-06573 IRRIGATION , TREE WATERING SYSTEM	30.000 EACH	36.90000	1107.00	33.99000	1019.70	31.00000	930.00
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-09401 FIELD OFFICE, A	10.000 MOS	3206.87000	32068.70	1653.35000	16533.50	2750.00000	27500.00
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000 MOS	251.52000	2515.20	274.10000	2741.00	155.00000	1550.00
0045 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	20.000 MOS	125.76000	2515.20	109.64000	2192.80	35.00000	700.00
0046 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	125.76000	251.52	54.82000	109.64	50.00000	100.00
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	7.600 CYS	626.99000	4765.12	1024.83000	7788.71	1050.00000	7980.00
0048 703-06028 REINFORCING BARS	672.000 LBS	0.90000	604.80	3.56000	2392.32	5.00000	3360.00
0049 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	608.000 LFT	100.00000	60800.00	61.31000	37276.48	57.00000	34656.00
0050 708-05394 REPAIR , BEARING SEATS	LUMP	5910.83000	5910.83	2960.23000	2960.23	20000.00000	20000.00
0051 708-05394 REPAIR , STRUCTURE	LUMP	319791.40000	319791.40	342672.30000	342672.30	436000.00000	436000.00
0052 709-51821 SURFACE SEAL	LUMP	5060.58000	5060.58	2192.77000	2192.77	2500.00000	2500.00
0053 710-11640 MASONRY COLUMN	4.000 EACH	5000.00000	20000.00	5670.49000	22681.96	6000.00000	24000.00
0054 711-05396 REPLACE , BRIDGE DECK	LUMP	189049.62000	189049.62	136648.79000	136648.79	275000.00000	275000.00
0055 711-05396 REPLACE , BRIDGE PLAQUES	LUMP	3643.61000	3643.61	3946.98000	3946.98	12500.00000	12500.00
0056 711-51038 STRUCTURAL STEEL , FLOOR BEAMS	LUMP	14291.07000	14291.07	16577.31000	16577.31	50000.00000	50000.00

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -34501-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 26-3919039 TONN AND BLANK CONSTRUCTION		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 711-51038 STRUCTURAL STEEL , REASSEMBLE TRUSS	LUMP	216224.82000	216224.82	281796.74000	281796.74	475000.00000	475000.00
0058 711-51038 STRUCTURAL STEEL , STRINGERS	LUMP	47229.34000	47229.34	51161.61000	51161.61	210000.00000	210000.00
0059 711-90932 EDGING, STEEL	615.000 LFT	7.08000	4354.20	8.83000	5430.45	8.05000	4950.75
0060 712-04960 RELOCATE , STRUCTURE	LUMP	264359.00000	264359.00	265798.32000	265798.32	377000.00000	377000.00
0061 720-07309 TRENCH DRAIN	70.000 LFT	84.05000	5883.50	31.01000	2170.70	30.00000	2100.00
0062 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	200.000 SYS	61.25000	12250.00	140.89000	28178.00	55.00000	11000.00
0063 732-08421 MODULAR BLOCK WALL ERECTION	200.000 SYS	76.13000	15226.00	125.65000	25130.00	76.00000	15200.00
0064 802-03896 BOLLARD	4.000 EACH	917.67000	3670.68	1458.19000	5832.76	1330.00000	5320.00
0065 802-04993 SIGN , CITY OF DELPHI MASONRY SIGNAGE	LUMP	68232.00000	68232.00	130959.66000	130959.66	60000.00000	60000.00
0066 802-04993 SIGN , MASONRY INTERPRETIVE	LUMP	81050.00000	81050.00	112594.15000	112594.15	45000.00000	45000.00
0067 802-04993 SIGN , TRAIN FEATURE WALL	LUMP	45000.00000	45000.00	57542.56000	57542.56	25000.00000	25000.00
0068 805-03968 CONDUIT, PVC, 1 IN, SCHEDULE 80	540.000 LFT	11.00000	5940.00	13.16000	7106.40	11.50000	6210.00
0069 805-06595 CONDUIT, PVC, 2 IN	540.000 LFT	21.00000	11340.00	27.41000	14801.40	21.00000	11340.00
0070 805-98253 CONTROLLER CABINET, G	1.000 EACH	5971.00000	5971.00	5591.55000	5591.55	6500.00000	6500.00
0071 807-02191 HANDHOLE, LIGHTING	1.000 EACH	810.00000	810.00	1096.38000	1096.38	1250.00000	1250.00
0072 807-02352 WIRE, XHHW, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C.	880.000 LFT	11.00000	9680.00	16.45000	14476.00	11.00000	9680.00
0073 807-04112 WIRE, XHHW, NO 10 COPPER	1385.000 LFT	1.00000	1385.00	2.19000	3033.15	1.00000	1385.00
0074 807-04744 LIGHTING , MISCELLANEOUS EQUIPMENT	LUMP	6142.00000	6142.00	2740.96000	2740.96	6750.00000	6750.00
0075 807-04866 LUMINAIRE, , TYPE A1	16.000 EACH	888.00000	14208.00	986.74000	15787.84	850.00000	13600.00
0076 807-04866 LUMINAIRE, , TYPE B1	5.000 EACH	943.00000	4715.00	904.52000	4522.60	925.00000	4625.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 26-3919039 TONN AND BLANK CONSTRUCTION		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 807-04866 LUMINAIRE, , TYPE C1	2.000	EACH	1324.00000	2648.00	1096.38000	2192.76	1300.00000	2600.00
0078 807-04866 LUMINAIRE, , TYPE D1	2.000	EACH	1112.00000	2224.00	1644.57000	3289.14	1100.00000	2200.00
0079 807-04866 LUMINAIRE, , TYPE D2	3.000	EACH	1421.00000	4263.00	1096.38000	3289.14	1400.00000	4200.00
0080 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	20.000	LFT	22.00000	440.00	27.41000	548.20	22.00000	440.00
0081 807-92155 WIRE, XHHW, NO 6 COPPER, 1/C	2275.000	LFT	1.18000	2684.50	6.58000	14969.50	1.18000	2684.50
0082 807-95890 WIRE, NO 12 COPPER, 1/C	500.000	LFT	0.87000	435.00	1.64000	820.00	0.87000	435.00
0083 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3800.000	LFT	0.88000	3344.00	0.96000	3648.00	0.88000	3344.00
0084 801-06710 FLASHING ARROW SIGN	14.000	DAY	25.00000	350.00	28.19000	394.66	20.00000	280.00
0085 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	124.00000	4588.00	135.95000	5030.15	125.00000	4625.00
0086 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	74.00000	222.00	81.13000	243.39	55.00000	165.00
0087 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	295.00000	590.00	378.25000	756.50	130.50000	261.00
0088 801-03291 CONSTRUCTION SIGN, D	8.000	EACH	105.00000	840.00	115.12000	920.96	88.00000	704.00
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	270.00000	1080.00	1584.27000	6337.08	232.00000	928.00
0090 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	93.00000	2046.00	101.96000	2243.12	100.00000	2200.00
0091 801-07118 BARRICADE, III-A	228.000	LFT	13.00000	2964.00	14.25000	3249.00	17.50000	3990.00
SECTION TOTALS			\$	2,004,831.00	\$	2,143,118.61	\$	2,807,885.67
CONTRACT TOTALS			\$	2,004,831.00	\$	2,143,118.61	\$	2,807,885.67

VENDOR RANKING

CALL ORDER : 581 CONTRACT ID : B -35070-A COUNTIES : MARION
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION OR REPAIR COMPLETION DATE : 06/30/14
 LOCATION : ON ILLINOIS STREET 0.5 MILE NORTH OF 21ST STREET PROJECT(S) : 1173302

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 3,543,377.00	100.0000%
2	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 4,086,655.35	115.3322%

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -35070-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1128289	(2) 37-1047512	()				
		BEATY CONSTRUCTION INC	HALVERSON CONSTRUCTION CO IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
0001	105-06845	LUMP	8000.00000	8000.00	12000.00000	12000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	175000.00000	175000.00	200000.00000	200000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	5500.00000	5500.00	14000.00000	14000.00		
	CLEARING RIGHT OF WAY							
0010	202-02271	1.000 EACH	200.00000	200.00	850.00000	850.00		
	HEADWALL, REMOVE							
0011	202-02278	55.000 LFT	6.00000	330.00	15.00000	825.00		
	CURB, CONCRETE, REMOVE							
0012	202-51328	LUMP	593581.94000	593581.94	468350.00000	468350.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	202-52710	84.000 SYS	7.50000	630.00	15.00000	1260.00		
	SIDEWALK, CONCRETE, REMOVE							
0014	203-02000	153.000 CYS	18.25000	2792.25	45.00000	6885.00		
	EXCAVATION, COMMON							
0015	205-06937	765.000 LFT	2.11000	1614.15	4.00000	3060.00		
	TEMPORARY SILT FENCE							
0016	205-09543	100.000 TON	45.00000	4500.00	21.50000	2150.00		
	NO 2 STONE							
0017	206-51220	26.000 CYS	290.00000	7540.00	52.00000	1352.00		
	EXCAVATION, WET							
0018	207-09935	459.000 SYS	20.00000	9180.00	18.50000	8491.50		
	SUBGRADE TREATMENT, TYPE 1C							

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 37-1047512 HALVERSON CONSTRUCTION CO IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09266 STRUCTURAL BACKFILL, TYPE 3	1815.000	CYS	34.00000	61710.00	53.50000	97102.50		
0020 302-07455 DENSE GRADED SUBBASE	285.000	CYS	46.00000	13110.00	42.25000	12041.25		
0021 302-08562 COARSE AGGREGATE, NO 8	285.000	TON	30.00000	8550.00	25.00000	7125.00		
0022 402-07784 HMA SURFACE, TYPE D	39.000	TON	140.00000	5460.00	139.00000	5421.00		
0023 402-07785 HMA INTERMEDIATE, TYPE D	64.000	TON	101.00000	6464.00	100.00000	6400.00		
0024 402-07786 HMA BASE, TYPE D	177.000	TON	80.50000	14248.50	80.00000	14160.00		
0025 406-05521 ASPHALT FOR TACK COAT	918.000	SYS	0.15000	137.70	0.15000	137.70		
0026 604-04452 LIMESTONE REFACE	35.100	CFT	740.00000	25974.00	670.00000	23517.00		
0027 604-04452 LIMESTONE REPLACEMENT STONES	310.400	CFT	115.00000	35696.00	104.00000	32281.60		
0028 604-06070 SIDEWALK, CONCRETE	34.000	SYS	45.00000	1530.00	58.00000	1972.00		
0029 604-07894 CURB RAMP, CONCRETE, A	13.000	SYS	250.00000	3250.00	104.00000	1352.00		
0030 604-07902 CURB RAMP, CONCRETE, H	36.000	SYS	172.00000	6192.00	125.00000	4500.00		
0031 605-06090 CURB, INTEGRAL, CONCRETE	39.000	LFT	22.00000	858.00	54.00000	2106.00		
0032 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	650.00000	1300.00		
0033 616-02320 GEOTEXTILES	290.000	SYS	3.56000	1032.40	4.00000	1160.00		
0034 616-05688 RIPRAP, CLASS 1	686.000	TON	39.00000	26754.00	37.75000	25896.50		
0035 616-06405 RIPRAP, REVETMENT	1.000	TON	82.00000	82.00	120.00000	120.00		
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	375.00000	750.00	375.00000	750.00		
0037 621-02770 EROSION CONTROL BLANKET	560.000	SYS	3.00000	1680.00	2.75000	1540.00		
0038 621-06545 FERTILIZER	0.100	TON	1000.00000	100.00	1000.00000	100.00		
0039 621-06557 SEED MIXTURE, T MODIFIED	26.000	LBS	10.00000	260.00	10.00000	260.00		

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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 37-1047512 HALVERSON CONSTRUCTION CO IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06560 MULCHED SEEDING, U	120.000	SYS	9.00000	1080.00	9.00000	1080.00		
0041 621-06565 MULCHING MATERIAL	0.300	TON	600.00000	180.00	600.00000	180.00		
0042 621-92968 SEED MIXTURE, WILD FLOWER	2.000	LBS	790.00000	1580.00	790.00000	1580.00		
0043 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	25.000	EACH	400.00000	10000.00	400.00000	10000.00		
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	40.00000	160.00		
0045 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	40.00000	160.00	40.00000	160.00		
0046 628-09402 FIELD OFFICE, B	14.000	MOS	1750.00000	24500.00	2400.00000	33600.00		
0047 702-02925 WATERPROOFING MEMBRANE SYSTEM	14700.000	SFT	4.30000	63210.00	3.80000	55860.00		
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	25.400	CYS	600.00000	15240.00	1200.00000	30480.00		
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	2029.000	EACH	20.00000	40580.00	41.00000	83189.00		
0050 703-06028 REINFORCING BARS	192742.000	LBS	0.88000	169612.96	0.97000	186959.74		
0051 703-06029 REINFORCING BARS, EPOXY COATED	77367.000	LBS	1.00000	77367.00	1.12000	86651.04		
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	1402.000	CYS	770.00000	1079540.00	1125.00000	1577250.00		
0053 706-04683 RAILING, STEEL, 3-TUBE	510.500	LFT	180.00000	91890.00	180.00000	91890.00		
0054 706-51020 RAILING, CONCRETE, C	21.400	CYS	795.00000	17013.00	1125.00000	24075.00		
0055 708-05394 REPAIR REPOINT MORTAR JOINTS		LUMP	4000.00000	4000.00	4000.00000	4000.00		
0056 708-51814 WELDED STEEL WIRE FABRIC	774.000	SFT	5.50000	4257.00	5.50000	4257.00		
0057 709-51821 SURFACE SEAL		LUMP	9000.00000	9000.00	8110.00000	8110.00		
0058 710-09158 PATCHING CONCRETE STRUCTURES LIMESTONE	387.000	SFT	160.00000	61920.00	158.00000	61146.00		
0059 711-04121 ANCHOR BOLT, AB1	24.000	EACH	180.00000	4320.00	111.96000	2687.04		
0060 711-91996 REPAIR EXISTING STRUCTURE		LUMP	700000.00000	700000.00	740000.00000	740000.00		

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DISTRICT : GREENFIELD DISTRICT

		(1) 35-1128289		(2) 37-1047512		()		
		BEATY CONSTRUCTION INC		HALVERSON CONSTRUCTION CO IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	714-96273	LUMP	750.00000	750.00	940.00000	940.00		
	HEADWALL, RECONSTRUCT							
0062	715-05149	107.000 LFT	50.00000	5350.00	37.50000	4012.50		
	PIPE, TYPE 2 CIRCULAR 12 IN							
0063	715-92037	79.000 LFT	10.00000	790.00	17.55000	1386.45		
	PIPE, PVC, 4 IN							
0064	718-03277	997.000 LFT	4.00000	3988.00	10.00000	9970.00		
	PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.							
0065	720-45010	2.000 EACH	1300.00000	2600.00	1200.00000	2400.00		
	INLET, A3							
0066	801-03290	6.000 EACH	260.00000	1560.00	233.00000	1398.00		
	CONSTRUCTION SIGN, C							
0067	801-03291	6.000 EACH	160.00000	960.00	146.00000	876.00		
	CONSTRUCTION SIGN, D							
0068	801-04308	9.000 EACH	350.00000	3150.00	316.00000	2844.00		
	ROAD CLOSURE SIGN ASSEMBLY							
0069	801-06625	5.000 EACH	120.00000	600.00	109.00000	545.00		
	DETOUR ROUTE MARKER ASSEMBLY							
0070	801-06640	16.000 EACH	190.00000	3040.00	172.00000	2752.00		
	CONSTRUCTION SIGN, A							
0071	801-06645	8.000 EACH	65.00000	520.00	62.00000	496.00		
	CONSTRUCTION SIGN, B							
0072	801-06775	LUMP	29000.00000	29000.00	3000.00000	3000.00		
	MAINTAINING TRAFFIC							
0073	801-06775	LUMP	21840.00000	21840.00	23071.13000	23071.13		
	MAINTAINING TRAFFIC WATERWAY							
0074	801-07118	192.000 LFT	22.00000	4224.00	22.00000	4224.00		
	BARRICADE, III-A							
0075	801-07119	240.000 LFT	22.00000	5280.00	25.00000	6000.00		
	BARRICADE, III-B							
0076	801-11642	1.000 EACH	1900.00000	1900.00	1900.00000	1900.00		
	PORTABLE CHANGEABLE MESSAGE SIGN							
0077	805-08214	657.000 LFT	7.50000	4927.50	7.40000	4861.80		
	CONDUIT, PVC, 2 IN, SCHEDULE 40, FOR ELECTRIC							
0078	805-95568	1720.000 LFT	8.00000	13760.00	8.00000	13760.00		
	CONDUIT, PVC, 4"							
0079	807-02191	2.000 EACH	800.00000	1600.00	750.00000	1500.00		
	HANDHOLE, LIGHTING							
0080	807-04744	LUMP	30000.00000	30000.00	29000.00000	29000.00		
	LIGHTING , INSTALL							

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CONTRACT ID : B -35070-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 37-1047512 HALVERSON CONSTRUCTION CO IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	1.000 EACH	375.00000	375.00	375.00000	375.00		
0082 808-06716 LINE, REMOVE	126.000 LFT	1.60000	201.60	1.60000	201.60		
0083 808-09968 PAVEMENT MARKING GREEN LANE	700.000 SFT	3.00000	2100.00	6.80000	4760.00		
0084 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	169.000 LFT	6.00000	1014.00	5.50000	929.50		
0085 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	430.000 LFT	6.00000	2580.00	5.50000	2365.00		
0086 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	62.000 LFT	8.00000	496.00	7.85000	486.70		
0087 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	84.000 LFT	2.00000	168.00	1.95000	163.80		
0088 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000 EACH	120.00000	360.00	110.00000	330.00		
0089 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	160.00000	320.00	160.00000	320.00		
SECTION TOTALS		\$	3,543,377.00	\$	4,086,655.35	\$	
CONTRACT TOTALS		\$	3,543,377.00	\$	4,086,655.35	\$	

VENDOR RANKING

CALL ORDER : 591 CONTRACT ID : B -35526-A COUNTIES : MARION
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 06/17/13
 LOCATION : ON NORTH RIVER, OVER I-465, 2.84 MILES WEST OF I-69 PROJECT(S) : 1297916

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 37,652.00	100.0000%
2	38-3806996 HIS CONSTRUCTORS INC	\$ 42,932.00	114.0232%

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : B -35526-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 37-1047512	(2) 38-3806996		
		HALVERSON CONSTRUCTION CO IN	HIS CONSTRUCTORS INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR					
0001 105-06845	LUMP	6250.00000	6250.00	200.00000	200.00
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	1700.00000	1700.00	2100.00000	2100.00
MOBILIZATION AND DEMOBILIZATION					
0005 709-51821	LUMP	2500.00000	2500.00	2750.00000	2750.00
SURFACE SEAL					
0006 709-51821	LUMP	14000.00000	14000.00	15000.00000	15000.00
SURFACE SEAL , MODIFIED					
0007 710-09158	44.000 SFT	300.00000	13200.00	520.00000	22880.00
PATCHING CONCRETE STRUCTURES					
SECTION TOTALS		\$	37,652.00	\$	42,932.00
CONTRACT TOTALS		\$	37,652.00	\$	42,932.00

VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : M -35183-A COUNTIES : VARIOUS
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : WEDGE AND LEVEL COMPLETION DATE : 08/09/13
 LOCATION : AT VARIOUS LOCATIONS ON SR 9, SR 13 AND SR 19 PROJECT(S) : 129733000ST2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING INC	\$ 529,356.50	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 578,364.95	109.2581%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 609,949.83	115.2248%

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : M -35183-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0997978 PHEND & BROWN INC		(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 WEDGE AND LEVEL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	2000.00000	2000.00	5000.00000	5000.00
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12975.00000	12975.00	28918.24000	28918.24	50000.00000	50000.00
0010 202-02240 PAVEMENT REMOVAL	2272.000 SYS	14.00000	31808.00	1.00000	2272.00	0.19000	431.68
0011 202-90277 DETECTOR HOUSING, REMOVE	13.000 EACH	220.00000	2860.00	200.00000	2600.00	220.00000	2860.00
0012 207-08267 SUBGRADE TREATMENT, TYPE IIIA	130.000 SYS	5.00000	650.00	1.00000	130.00	16.00000	2080.00
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	190.000 TON	1.00000	190.00	3.00000	570.00	20.00000	3800.00
0014 303-01180 COMPACTED AGGREGATE, NO. 53	254.000 TON	20.00000	5080.00	60.00000	15240.00	40.00000	10160.00
0015 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	1500.000 TON	65.00000	97500.00	115.00000	172500.00	101.50000	152250.00
0016 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	290.000 TON	120.00000	34800.00	125.00000	36250.00	90.00000	26100.00
0017 306-08034 MILLING, ASPHALT, 1 1/2 IN	13900.000 SYS	1.20000	16680.00	0.65000	9035.00	1.75000	24325.00
0018 306-08043 MILLING, TRANSITION	2600.000 SYS	1.00000	2600.00	3.00000	7800.00	2.00000	5200.00

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : M -35183-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 306-08432 MILLING, APPROACH	3251.000	SYS	1.00000	3251.00	0.01000	32.51	4.50000	14629.50
0020 401-10258 JOINT ADHESIVE, SURFACE	20610.000	LFT	0.55000	11335.50	0.01000	206.10	0.65000	13396.50
0021 402-07434 HMA SURFACE, TYPE C	2571.000	TON	69.50000	178684.50	75.00000	192825.00	69.50000	178684.50
0022 406-05520 ASPHALT FOR TACK COAT	11.100	TON	500.00000	5550.00	1.00000	11.10	1.00000	11.10
0023 610-07488 HMA FOR APPROACHES, TYPE C	317.000	TON	90.00000	28530.00	75.00000	23775.00	95.00000	30115.00
0024 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	265.00000	265.00	200.00000	200.00	450.00000	450.00
0025 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	1300.00000	2600.00	1300.00000	2600.00	1820.00000	3640.00
0026 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0027 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000	MOS	330.00000	1650.00	400.00000	2000.00	200.00000	1000.00
0028 628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000	MOS	70.00000	350.00	130.00000	650.00	75.00000	375.00
0029 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000	MOS	70.00000	350.00	50.00000	250.00	100.00000	500.00
0030 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	110.00000	110.00	300.00000	300.00	100.00000	100.00
0031 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE	2.000	EACH	425.00000	850.00	550.00000	1100.00	550.00000	1100.00
0032 720-44000 CASTING, ADJUST TO GRADE , GAS VALVE	3.000	EACH	290.00000	870.00	220.00000	660.00	200.00000	600.00
0033 720-44000 CASTING, ADJUST TO GRADE , INLET	1.000	EACH	425.00000	425.00	500.00000	500.00	250.00000	250.00
0034 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000	EACH	370.00000	1480.00	500.00000	2000.00	250.00000	1000.00
0035 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	590.00000	590.00	700.00000	700.00	600.00000	600.00
0036 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	1.000	LFT	890.00000	890.00	500.00000	500.00	1000.00000	1000.00
0037 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	4.000	EACH	145.00000	580.00	220.00000	880.00	225.00000	900.00
0038 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	19.000	EACH	20.00000	380.00	20.00000	380.00	42.00000	798.00

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : M -35183-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	99.00000	594.00	99.00000	594.00	99.00000	594.00
0040 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4550.000 LFT	0.50000	2275.00	0.50000	2275.00	0.27000	1228.50
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4550.000 LFT	0.83000	3776.50	0.83000	3776.50	1.14000	5187.00
0042 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	19.000 EACH	49.00000	931.00	49.00000	931.00	49.00000	931.00
0043 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	260.000 LFT	1.50000	390.00	1.50000	390.00	2.25000	585.00
0044 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	260.000 LFT	5.20000	1352.00	5.20000	1352.00	5.52000	1435.20
0045 801-06640 CONSTRUCTION SIGN, A	45.000 EACH	90.00000	4050.00	90.00000	4050.00	90.00000	4050.00
0046 801-06775 MAINTAINING TRAFFIC	LUMP	25800.00000	25800.00	27000.00000	27000.00	19000.00000	19000.00
0047 801-92448 CONSTRUCTION SIGNS, MOBILE	750.000 DAY	1.50000	1125.00	0.01000	7.50	1.50000	1125.00
0048 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	50.000 LFT	12.00000	600.00	16.00000	800.00	12.00000	600.00
0049 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	5000.000 LFT	0.45000	2250.00	0.20000	1000.00	0.45000	2250.00
0050 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	300.000 LFT	2.00000	600.00	1.50000	450.00	2.00000	600.00
0051 805-78785 SIGNAL DETECTOR HOUSING	13.000 EACH	480.00000	6240.00	350.00000	4550.00	480.00000	6240.00
0052 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1700.000 LFT	10.00000	17000.00	5.20000	8840.00	10.00000	17000.00
0053 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	2250.000 LFT	0.50000	1125.00	0.50000	1125.00	0.19000	427.50
0054 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	350.000 LFT	0.14000	49.00	0.14000	49.00	0.19000	66.50
0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	15700.000 LFT	0.14000	2198.00	0.14000	2198.00	0.19000	2983.00
0056 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	11350.000 LFT	0.14000	1589.00	0.14000	1589.00	0.19000	2156.50
0057 808-08258 TRANSVERSE MARKINGS , SOLID, WHITE, 4 I	370.000 LFT	2.00000	740.00	2.00000	740.00	0.45000	166.50

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : M -35183-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	300.000 LFT	0.50000	150.00	0.50000	150.00	0.38000	114.00
0059 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	110.000 LFT	3.00000	330.00	3.00000	330.00	2.07000	227.70
0060 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	140.000 LFT	6.00000	840.00	6.00000	840.00	4.05000	567.00
0061 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	260.000 LFT	6.00000	1560.00	6.00000	1560.00	4.15000	1079.00
0062 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	520.000 LFT	1.50000	780.00	1.50000	780.00	1.12000	582.40
0063 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	19.000 EACH	80.00000	1520.00	80.00000	1520.00	68.00000	1292.00
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	305.000 EACH	6.00000	1830.00	1.00000	305.00	4.00000	1220.00
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	305.000 EACH	14.00000	4270.00	14.00000	4270.00	22.55000	6877.75
SECTION TOTALS		\$	529,356.50	\$	578,364.95	\$	609,949.83
CONTRACT TOTALS		\$	529,356.50	\$	578,364.95	\$	609,949.83

VENDOR RANKING

CALL ORDER : 621
 LETTING DATE : 04/03/13 10:00 AM
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING
 LOCATION : AT VARIOUS LOCATIONS ALONG I-265, I-64, I-65 AND SR 62

CONTRACT ID : M -35530-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

FLOYD

COMPLETION DATE : 11/15/13
 PROJECT(S) : 1297925

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1103168 SWARTZ MOWING INC	\$ 114,652.00	100.0000%
2	35-1606893 OLCO INC	\$ 136,852.00	119.3629%
3	35-2045735 J & M CONTRACTING INC	\$ 192,600.00	167.9866%
4	35-1636776 LINKEL COMPANY	\$ 218,592.00	190.6569%

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : M -35530-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1103168 SWARTZ MOWING INC		(2) 35-1606893 OLCO INC		(3) 35-2045735 J & M CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 202-04486 LITTER, REMOVE CYCLE NO. 1	25.000	MILE	494.00000	12350.00	550.00000	13750.00	1012.00000	25300.00
0004 202-04486 LITTER, REMOVE CYCLE NO. 2	25.000	MILE	494.00000	12350.00	550.00000	13750.00	1012.00000	25300.00
0005 202-04486 LITTER, REMOVE CYCLE NO. 3	25.000	MILE	494.00000	12350.00	550.00000	13750.00	1000.00000	25000.00
0007 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	27200.00000	27200.00	32000.00000	32000.00	39000.00000	39000.00
0008 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	25200.00000	25200.00	32000.00000	32000.00	39000.00000	39000.00
0009 623-04886 MOWING, CYCLE NO 3	1.000	CYCL	25200.00000	25200.00	31600.00000	31600.00	38998.00000	38998.00
SECTION TOTALS			\$	114,652.00	\$	136,852.00	\$	192,600.00
CONTRACT TOTALS			\$	114,652.00	\$	136,852.00	\$	192,600.00

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : M -35530-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

FLOYD

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00			
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00			
0003	202-04486 LITTER, REMOVE CYCLE NO. 1	25.000	MILE	800.00000	20000.00			
0004	202-04486 LITTER, REMOVE CYCLE NO. 2	25.000	MILE	800.00000	20000.00			
0005	202-04486 LITTER, REMOVE CYCLE NO. 3	25.000	MILE	800.00000	20000.00			
0007	623-04884 MOWING, CYCLE NO 1	1.000	CYCL	53000.00000	53000.00			
0008	623-04885 MOWING, CYCLE NO 2	1.000	CYCL	53000.00000	53000.00			
0009	623-04886 MOWING, CYCLE NO 3	1.000	CYCL	52590.00000	52590.00			
SECTION TOTALS				\$ 218,592.00		\$		\$
CONTRACT TOTALS				\$ 218,592.00		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 631 CONTRACT ID : M -35531-A COUNTIES : VARIOUS
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/21/13
 LOCATION : MOWING ALONG I-65 NORTH IN VARIOUS COUNTIES IN THE SEYMOUR DISTRICT PROJECT(S) : 1297927

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING INC	\$ 79,000.00	100.0000%
2	35-1606893 OLCO INC	\$ 97,802.00	123.8000%
3	61-1103168 SWARTZ MOWING INC	\$ 122,002.00	154.4329%
4	35-1636776 LINKEL COMPANY	\$ 144,802.00	183.2937%

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : M -35531-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2045735 J & M CONTRACTING INC		(2) 35-1606893 OLCO INC		(3) 61-1103168 SWARTZ MOWING INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	25000.00000	25000.00	35000.00000	35000.00	37000.00000	37000.00
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	31000.00000	31000.00	42000.00000	42000.00	51000.00000	51000.00
0005 623-04886 MOWING, CYCLE NO 3	1.000	CYCL	22998.00000	22998.00	20800.00000	20800.00	34000.00000	34000.00
SECTION TOTALS			\$ 79,000.00		\$ 97,802.00		\$ 122,002.00	
CONTRACT TOTALS			\$ 79,000.00		\$ 97,802.00		\$ 122,002.00	

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : M -35531-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00			
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00			
0003	623-04884 MOWING, CYCLE NO 1	1.000	CYCL	54800.00000	54800.00			
0004	623-04885 MOWING, CYCLE NO 2	1.000	CYCL	65000.00000	65000.00			
0005	623-04886 MOWING, CYCLE NO 3	1.000	CYCL	25000.00000	25000.00			
SECTION TOTALS				\$ 144,802.00	\$		\$	
CONTRACT TOTALS				\$ 144,802.00	\$ 0.00		\$	

VENDOR RANKING

CALL ORDER : 641 CONTRACT ID : M -35598-A COUNTIES : CLAY HENDRICKS
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT MORGAN OTHERS
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/03/13
 LOCATION : ON I-70 FROM ILLINOIS/INDIANA STATE LINE TO HENDRICKS/MARION PROJECT(S) : 1298681
 COUNTY LINE AND SR 267, FROM 0.5 MILE SOUTH OF I-70 TO US 40

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 84,902.00	100.0000%
2	35-2045735 J & M CONTRACTING INC	\$ 89,122.00	104.9704%
3	35-1636776 LINKEL COMPANY	\$ 132,462.00	156.0175%

TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : M -35598-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY
 MORGAN

HENDRICKS
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC		(2) 35-2045735 J & M CONTRACTING INC		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	37100.00000	37100.00	35000.00000	35000.00	60000.00000	60000.00
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	46500.00000	46500.00	52600.00000	52600.00	70000.00000	70000.00
0005 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	85.00000	510.00	50.00000	300.00	150.00000	900.00
0006 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	65.00000	390.00	70.00000	420.00	100.00000	600.00
0007 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	200.00000	800.00	240.00000	960.00
SECTION TOTALS			\$	84,902.00	\$	89,122.00	\$	132,462.00
CONTRACT TOTALS			\$	84,902.00	\$	89,122.00	\$	132,462.00

VENDOR RANKING

CALL ORDER : 651 CONTRACT ID : M -35614-A COUNTIES : VARIOUS
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : GUARDRAIL MAINTENANCE AND REPAIR COMPLETION DATE : 05/31/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE FORT WAYNE DISTRICT PROJECT(S) : 1298694

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 447,550.00	100.0000%
2	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 486,901.00	108.7925%

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : M -35614-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		(1) 35-0821499		(2) 35-2110733		()		
		JAMES H DREW CORPORATION		SPECIALTIES COMPANY LLC AND				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL, MAINTENANCE OR REPAIR								
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0005	601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1	2.000	EACH	1300.00000	2600.00	1600.00000	3200.00	
0006	601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1400.00000	1400.00	1600.00000	1600.00	
0007	601-02211 GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT O IN LONG, GALVANIZED	5.000	EACH	70.00000	350.00	80.00000	400.00	
0008	601-02241 GUARDRAIL, REMOVE	300.000	LFT	1.80000	540.00	2.00000	600.00	
0009	601-02241 GUARDRAIL, REMOVE ALUMINUM	223.000	LFT	1.00000	223.00	2.00000	446.00	
0010	601-03452 EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY	5.000	EACH	175.00000	875.00	50.00000	250.00	
0011	601-03456 GUARDRAIL POST, WOOD TYPE W5	5.000	EACH	75.00000	375.00	60.00000	300.00	
0012	601-03463 GUARDRAIL, STEEL CURVED TERMINAL END SECTION, LABOR ONLY	10.000	EACH	20.00000	200.00	20.00000	200.00	
0013	601-03467 ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	3.000	EACH	75.00000	225.00	125.00000	375.00	
0014	601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY STAGE 1	1.000	EACH	1400.00000	1400.00	1500.00000	1500.00	
0015	601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY STAGE 1 and 2	1.000	EACH	2225.00000	2225.00	2000.00000	2000.00	

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : M -35614-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-2110733 SPECIALTIES COMPANY LLC AND		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY STAGE 1, 2, 3 and 4 OS	1.000 EACH	3800.00000	3800.00	3000.00000	3000.00		
0017 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY STAGE 1, 2, 3, and 4 MS	1.000 EACH	3800.00000	3800.00	3000.00000	3000.00		
0018 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY STAGE 1, 2, and 3	1.000 EACH	2850.00000	2850.00	2500.00000	2500.00		
0019 601-03683 COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	150.000 HRS	215.00000	32250.00	250.00000	37500.00		
0020 601-05856 CAT 10 GA. SLOTTED RAIL, MKWB	2.000 EACH	550.00000	1100.00	400.00000	800.00		
0021 601-05856 CAT 12 GA. SLOTTED RAIL, MKWB	2.000 EACH	500.00000	1000.00	300.00000	600.00		
0022 601-05856 CAT FOUNDATION TUBE, RESET	2.000 EACH	325.00000	650.00	200.00000	400.00		
0023 601-05856 CAT NOSE PLATE, MKNP	2.000 EACH	350.00000	700.00	150.00000	300.00		
0024 601-05856 CAT NOSE SIDE PLATE, MKSD	10.000 EACH	350.00000	3500.00	200.00000	2000.00		
0025 601-05856 CAT POST, WOOD, NO. 1	2.000 EACH	200.00000	400.00	150.00000	300.00		
0026 601-05856 CAT POST, WOOD, NO. 2-6	2.000 EACH	190.00000	380.00	150.00000	300.00		
0027 601-06035 GUARDRAIL, RESET	2000.000 LFT	5.00000	10000.00	6.00000	12000.00		
0028 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	800.00000	2400.00	1000.00000	3000.00		
0029 601-06053 GUARDRAIL DIAPHRAGM, ALUMINUM, INSTALL	10.000 EACH	8.00000	80.00	40.00000	400.00		
0030 601-06273 GUARDRAIL END TREATMENT, SKT-350 OR ET 2000, HEAD ONLY	1.000 EACH	1350.00000	1350.00	1200.00000	1200.00		
0031 601-06273 GUARDRAIL END TREATMENT, SKT-350 OR ET 2000, POST ONLY	5.000 EACH	200.00000	1000.00	250.00000	1250.00		
0032 601-06273 GUARDRAIL END TREATMENT, SKT-350 OR ET 2000, RESET HEAD	2.000 EACH	400.00000	800.00	200.00000	400.00		

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : M -35614-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-2110733 SPECIALTIES COMPANY LLC AND		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-06273 GUARDRAIL END TREATMENT, SKT-350 OR ET 2000, SLOTTED RAIL ONLY	2.000 EACH	400.00000	800.00	300.00000	600.00		
0034 601-06728 GUARDRAIL, WR-BEAM	100.000 LFT	20.00000	2000.00	40.00000	4000.00		
0035 601-06777 GRAVEL BARREL ARRAY GRAVEL/SAND BARREL IMPACT ATTENUATOR	10.000 EACH	300.00000	3000.00	350.00000	3500.00		
0036 601-06854 GUARDRAIL, W-BEAM, NESTED TIMBER BLOCK ONLY	10.000 EACH	12.00000	120.00	20.00000	200.00		
0037 601-07607 IMPACT ATTENUATOR GREAT SYSTEM CARTRIDGE, HEX FOAM II,	1.000 EACH	975.00000	975.00	1200.00000	1200.00		
0038 601-07607 IMPACT ATTENUATOR GREAT SYSTEM, NOSE ASSEMBLY, GREAT	1.000 EACH	1075.00000	1075.00	1200.00000	1200.00		
0039 601-07607 IMPACT ATTENUATOR QUADGUARD, CARTRIDGE ASSEMBLY, TYPE I,	1.000 EACH	1050.00000	1050.00	1100.00000	1100.00		
0040 601-07607 IMPACT ATTENUATOR QUADGUARD, CARTRIDGE ASSEMBLY, TYPE II,	1.000 EACH	1100.00000	1100.00	1150.00000	1150.00		
0041 601-07607 IMPACT ATTENUATOR QUADGUARD, DIAPHRAGM	1.000 EACH	1100.00000	1100.00	1200.00000	1200.00		
0042 601-07607 IMPACT ATTENUATOR QUADGUARD, FENDER PANEL	1.000 EACH	900.00000	900.00	1200.00000	1200.00		
0043 601-07607 IMPACT ATTENUATOR QUADGUARD, PLASTIC NOSE ASSEMBLY, YELLOW	1.000 EACH	1025.00000	1025.00	1050.00000	1050.00		
0044 601-07607 IMPACT ATTENUATOR SENTRE and GREAT THRIE-BEAM FENDER PANEL	2.000 EACH	795.00000	1590.00	1200.00000	2400.00		
0045 601-07607 IMPACT ATTENUATOR SENTRE BULL NOSE ASSEMBLY, PLASTIC	2.000 EACH	795.00000	1590.00	500.00000	1000.00		
0046 601-09238 HAND DIG GUARDRAIL POST HOLES	1.000 EACH	85.00000	85.00	75.00000	75.00		
0047 601-52540 GUARDRAIL TERMINAL SECTION, W BEAM	5.000 EACH	45.00000	225.00	60.00000	300.00		
0048 601-61320 CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GA.	374.000 LFT	17.00000	6358.00	20.00000	7480.00		

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : M -35614-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-2110733 SPECIALTIES COMPANY LLC AND		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 601-61340 GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	45.000 EACH	120.00000	5400.00	125.00000	5625.00		
0050 601-61350 GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	200.000 EACH	30.00000	6000.00	40.00000	8000.00		
0051 601-61360 GUARDRAIL POST, 8.5 LBS PER LFT., GALVANIZED, 5 FT. 9 IN. LONG	10.000 EACH	30.00000	300.00	30.00000	300.00		
0052 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALV	10.000 EACH	32.00000	320.00	40.00000	400.00		
0053 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	15000.000 LFT	9.00000	135000.00	9.00000	135000.00		
0054 601-62090 GUARDRAIL, STEEL BEAM, INSTALL	400.000 LFT	4.00000	1600.00	5.00000	2000.00		
0055 601-62100 GUARDRAIL POST, STEEL, INSTALL	10.000 EACH	30.00000	300.00	30.00000	300.00		
0056 601-62110 GUARDRAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	1500.000 LFT	3.00000	4500.00	5.00000	7500.00		
0057 601-62150 GUARDRAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	5.000 EACH	80.00000	400.00	100.00000	500.00		
0058 601-62260 GUARDRAIL FLAT TERMINAL END SECTION, GALVANIZED	5.000 EACH	35.00000	175.00	50.00000	250.00		
0059 601-62460 GUARDRAIL ANCHOR CABLE ASSEMBLY, 0.75 IN.	5.000 EACH	80.00000	400.00	80.00000	400.00		
0060 601-62510 GUARDRAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE	10.000 EACH	45.00000	450.00	50.00000	500.00		
0061 601-62540 GUARDRAIL POST, PLUMB	1000.000 EACH	18.00000	18000.00	18.00000	18000.00		
0062 601-62554 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM INSTALL	150.000 LFT	5.00000	750.00	6.00000	900.00		
0063 601-90745 GUARDRAIL POST ALUMINUM 5A, INSTALL	10.000 EACH	25.00000	250.00	40.00000	400.00		
0064 601-90745 GUARDRAIL POST ALUMINUM INSTALL	10.000 EACH	25.00000	250.00	30.00000	300.00		

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : M -35614-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-2110733 SPECIALTIES COMPANY LLC AND		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 601-91426 GUARDRAIL TERMINAL END SECTION, A	5.000 EACH	70.00000	350.00	75.00000	375.00		
0066 601-91468 GUARDRAIL POST, 8.5 LBS PER LFT., GALVANIZED, 6 FT. 0 IN. LONG	200.000 EACH	34.00000	6800.00	40.00000	8000.00		
0067 601-91502 GUARDRAIL TERMINAL SECTION, WOOD BREAKAWAY POST	5.000 EACH	75.00000	375.00	75.00000	375.00		
0068 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	2.000 EACH	73.00000	146.00	90.00000	180.00		
0069 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	5.000 EACH	60.00000	300.00	70.00000	350.00		
0070 601-91510 GUARDRAIL POST, W3, 8 IN. X 8 IN.	5.000 EACH	60.00000	300.00	70.00000	350.00		
0071 601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	5.000 EACH	60.00000	300.00	70.00000	350.00		
0072 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	10.000 EACH	13.00000	130.00	15.00000	150.00		
0073 601-91575 GUARDRAIL BLOCK, 6 IN. X 8 IN., B2	10.000 EACH	13.00000	130.00	15.00000	150.00		
0074 601-91576 GUARDRAIL BLOCK, 6 IN. X 8 IN., B3	10.000 EACH	13.00000	130.00	15.00000	150.00		
0075 601-91578 GUARDRAIL TERMINAL SECTION, ANCHOR PLAT	5.000 EACH	42.00000	210.00	45.00000	225.00		
0076 601-91640 GUARDRAIL TERMINAL SECTION, SOIL PLATE	2.000 EACH	55.00000	110.00	60.00000	120.00		
0077 601-91642 GUARDRAIL TERMINAL SECTION, BEARING PLATE	5.000 EACH	32.00000	160.00	60.00000	300.00		
0078 601-91643 GUARDRAIL ANCHOR CABLE, 0.75 IN. DIA. X 9 FT.	5.000 EACH	65.00000	325.00	70.00000	350.00		
0079 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	5.000 EACH	120.00000	600.00	110.00000	550.00		
0080 601-91650 GUARDRAIL THRIE BEAM EXPANSION RAIL, GALVANIZED	75.000 LFT	19.00000	1425.00	25.00000	1875.00		
0081 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	2.000 EACH	90.30000	180.60	100.00000	200.00		
0082 601-91654 GUARDRAIL ROUND NOSE SUPPORT ATTACHMENT GALVANIZED	1.000 EACH	500.00000	500.00	1000.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : M -35614-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-2110733 SPECIALTIES COMPANY LLC AND		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 601-91656 GUARDRAIL SQUARE NOSE SUPPORT ATTACHMENT, GALVANIZED	1.000	EACH	500.00000	500.00	1000.00000	1000.00		
0084 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2900.00000	2900.00	2700.00000	2700.00		
0085 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3750.00000	3750.00	3900.00000	3900.00		
0086 601-95916 GUARDRAIL POST 5 FT 3 IN. LONG, ALUMINUM, INSTALL	10.000	EACH	10.00000	100.00	20.00000	200.00		
0087 601-95927 GUARDRAIL TERMINAL SECTION, SINGLEFACE, BURIED END, ALUMINUM, INSTALL	5.000	EACH	20.00000	100.00	50.00000	250.00		
0088 601-95928 GUARDRAIL TERMINAL SECTION, DOUBLEFACE, BURIED END, ALUMINUM, INSTALL	2.000	EACH	32.00000	64.00	75.00000	150.00		
0089 601-97948 GUARDRAIL POST, PADDLE, 15.5 LBS PER LFT, GALVANIZED, 6 FT. 3 IN. LONG	2.000	EACH	125.00000	250.00	135.00000	270.00		
0090 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	300.000	EACH	9.50000	2850.00	10.00000	3000.00		
0091 601-98076 GUARDRAIL POST BRACKET, MODIFIED BRACKET FOR 4 X 6 POST	10.000	EACH	40.00000	400.00	50.00000	500.00		
0092 602-01064 CONCRETE BARRIER MODIFIED	100.000	LFT	135.00000	13500.00	190.00000	19000.00		
0093 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4 REPAIR	5000.000	LFT	12.00000	60000.00	12.00000	60000.00		
0094 627-09331 SAFETY TERMINAL, TYPE TL-4 REPAIR	3.000	EACH	1100.00000	3300.00	2000.00000	6000.00		
0095 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0096 628-09408 MOBILE LAPTOP COMPUTER SYSTEM 1 EACH	12.000	MOS	200.00000	2400.00	250.00000	3000.00		
0097 628-09409 MOBILE INTERNET SERVICE 1 EACH	12.000	MOS	114.45000	1373.40	125.00000	1500.00		
0098 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	150.00000	1800.00	175.00000	2100.00		
0099 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	150.00000	150.00	200.00000	200.00		

TABULATION OF BIDS

CALL ORDER : 651

CONTRACT ID : M -35614-A

COUNTIES : VARIOUS

LETTING DATE : 04/03/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(1) 35-0821499		(2) 35-2110733		()		
		JAMES H DREW CORPORATION		SPECIALTIES COMPANY LLC AND				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	801-03290 CONSTRUCTION SIGN, C	8.000	EACH	200.00000	1600.00	200.00000	1600.00	
0101	801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	13500.00000	13500.00	
0102	801-92448 CONSTRUCTION SIGNS, MOBILE	1000.000	DAY	15.00000	15000.00	18.00000	18000.00	
0103	809-04951 PLATE D	1425.000	EACH	5.00000	7125.00	5.00000	7125.00	
0104	601-07607 IMPACT ATTENUATOR ,TRACT	2.000	EACH	15900.00000	31800.00	17000.00000	34000.00	
0105	627-09331 SAFETY TERMINAL, TYPE TL-4 , RETENSIONING ONLY	3.000	EACH	850.00000	2550.00	2000.00000	6000.00	
SECTION TOTALS				\$ 447,550.00		\$ 486,901.00		\$
CONTRACT TOTALS				\$ 447,550.00		\$ 486,901.00		\$

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : T -33809-A COUNTIES : DEKALB
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 08/16/13
 LOCATION : AT VARIOUS LOCATIONS IN THE CITY OF AUBURN PROJECT(S) : 1172004

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1473618 THREE RIVERS BARRICADE & EQUIP	\$ 132,132.13	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 159,503.36	120.7150%
3	35-0965412 SHAMBAUGH & SON LP	\$ 194,126.40	146.9184%
4	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 197,660.25	149.5929%
5	35-1983873 M A S MARKERS INC	\$ 203,437.91	153.9655%

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : T -33809-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1473618 THREE RIVERS BARRICADE & EQU		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-0965412 SHAMBAUGH & SON LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3255.30000	3255.30	12700.00000	12700.00	10000.00000	10000.00
0006 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	50.00000	300.00	120.00000	720.00	500.00000	3000.00
0008 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	80.00000	480.00	60.00000	360.00	250.00000	1500.00
0009 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	6.000	MOS	10.00000	60.00	30.00000	180.00	25.00000	150.00
0010 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	25.00000	25.00	60.00000	60.00	500.00000	500.00
0011 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	50.00000	250.00	90.00000	450.00	160.00000	800.00
0012 801-06775 MAINTAINING TRAFFIC		LUMP	7700.00000	7700.00	1500.00000	1500.00	5000.00000	5000.00
0013 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	1178.000	LFT	5.75000	6773.50	10.60000	12486.80	10.00000	11780.00
0014 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	8415.700	SFT	9.90000	83315.43	9.80000	82473.86	12.00000	100988.40
0015 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	1739.940	SFT	10.85000	18878.35	22.95000	39931.62	25.00000	43498.50
0016 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	1085.300	SFT	10.15000	11015.80	7.75000	8411.08	15.00000	16279.50
0017 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	14.75000	73.75	45.00000	225.00	125.00000	625.00
SECTION TOTALS			\$	132,132.13	\$	159,503.36	\$	194,126.40
CONTRACT TOTALS			\$	132,132.13	\$	159,503.36	\$	194,126.40

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : T -33809-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

			(4) 38-2421492	(5) 35-1983873	()	
			ACTION TRAFFIC MAINTENANCE	M A S MARKERS INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 SIGN MODERNIZATION						
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	17500.00000	17500.00	30496.69000	30496.69
MOBILIZATION AND DEMOBILIZATION						
0006 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0007 628-09408	6.000	MOS	100.00000	600.00	60.00000	360.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						
0008 628-09409	6.000	MOS	50.00000	300.00	60.00000	360.00
MOBILE INTERNET SERVICE , 1 EACH						
0009 628-10246	6.000	MOS	50.00000	300.00	60.00000	360.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN						
0010 628-11068	1.000	EACH	250.00000	250.00	100.00000	100.00
CELLULAR TELEPHONE/RADIO						
0011 801-03290	5.000	EACH	125.00000	625.00	10.00000	50.00
CONSTRUCTION SIGN, C						
0012 801-06775		LUMP	6500.00000	6500.00	37000.00000	37000.00
MAINTAINING TRAFFIC						
0013 802-05701	1178.000	LFT	9.72000	11450.16	9.85000	11603.30
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0014 802-09838	8415.700	SFT	12.00000	100988.40	8.70000	73216.59
SIGN, SHEET, WITH LEGEND 0.080"						
0015 802-09839	1739.940	SFT	26.05000	45325.44	21.10000	36712.73
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS						
0016 802-09840	1085.300	SFT	12.50000	13566.25	12.00000	13023.60
SIGN, SHEET, WITH LEGEND 0.100 IN						
0017 802-07060	5.000	EACH	50.00000	250.00	30.00000	150.00
SIGN, SHEET, RELOCATE						
SECTION TOTALS			\$	197,660.25	\$	203,437.91
CONTRACT TOTALS			\$	197,660.25	\$	203,437.91

VENDOR RANKING

CALL ORDER : 711 CONTRACT ID : T -34473-B COUNTIES : KNOX
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 09/14/13
 LOCATION : ON VARIOUS CITY STREETS IN BICKNELL PROJECT(S) : 1005900

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 110,438.61	100.0000%
2	35-1983873 M A S MARKERS INC	\$ 119,097.47	107.8404%
3	26-1088721 ROADS SAFE HOLDINGS INC	\$ 131,434.08	119.0110%
4	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 135,524.93	122.7152%
5	43-1012298 COLLINS & HERMANN INC	\$ 227,158.28	205.6874%

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : T -34473-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1983873 M A S MARKERS INC		(3) 26-1088721 ROADSAFE HOLDINGS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNS								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20200.00000	20200.00	24183.00000	24183.00	20000.00000	20000.00
0006 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	125.00000	750.00	60.00000	360.00	100.00000	600.00
0008 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	62.50000	375.00	60.00000	360.00	100.00000	600.00
0009 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	6.000	MOS	31.25000	187.50	60.00000	360.00	150.00000	900.00
0010 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	62.50000	62.50	50.00000	50.00	100.00000	100.00
0011 801-06710 FLASHING ARROW SIGN	50.000	DAY	6.25000	312.50	1.00000	50.00	25.00000	1250.00
0012 801-06775 MAINTAINING TRAFFIC		LUMP	625.00000	625.00	13000.13000	13000.13	20000.00000	20000.00
0013 801-92448 CONSTRUCTION SIGNS, MOBILE	200.000	DAY	1.25000	250.00	1.00000	200.00	5.00000	1000.00
0014 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	6091.500	LFT	7.54000	45929.91	6.42000	39107.43	6.95000	42335.93
0015 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	992.000	EACH	10.90000	10812.80	10.00000	9920.00	10.00000	9920.00
0016 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	298.000	SFT	20.50000	6109.00	12.15000	3620.70	25.00000	7450.00
0017 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	3043.830	SFT	7.50000	22828.73	8.15000	24807.21	7.95000	24198.45

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : T -34473-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1983873 M A S MARKERS INC		(3) 26-1088721 ROADSAFE HOLDINGS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	80.070 SFT	21.75000	1741.52	34.27000	2744.00	35.00000	2802.45
0019 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	33.000 SFT	7.55000	249.15	10.00000	330.00	8.25000	272.25
SECTION TOTALS		\$	110,438.61	\$	119,097.47	\$	131,434.08
CONTRACT TOTALS		\$	110,438.61	\$	119,097.47	\$	131,434.08

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : T -34473-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

			(4) 38-2421492	(5) 43-1012298	()	
			ACTION TRAFFIC MAINTENANCE	COLLINS & HERMANN INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 SIGNS						
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	17500.00000	17500.00	16680.30000	16680.30
MOBILIZATION AND DEMOBILIZATION						
0006 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0007 628-09408	6.000	MOS	100.00000	600.00	305.88000	1835.28
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						
0008 628-09409	6.000	MOS	50.00000	300.00	101.96000	611.76
MOBILE INTERNET SERVICE , 1 EACH						
0009 628-10246	6.000	MOS	50.00000	300.00	101.96000	611.76
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN						
0010 628-11068	1.000	EACH	250.00000	250.00	152.94000	152.94
CELLULAR TELEPHONE/RADIO						
0011 801-06710	50.000	DAY	5.00000	250.00	5.07000	253.50
FLASHING ARROW SIGN						
0012 801-06775		LUMP	7500.00000	7500.00	11889.15000	11889.15
MAINTAINING TRAFFIC						
0013 801-92448	200.000	DAY	2.00000	400.00	35.49000	7098.00
CONSTRUCTION SIGNS, MOBILE						
0014 802-05704	6091.500	LFT	7.59000	46234.49	13.44000	81869.76
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE						
0015 802-07059	992.000	EACH	15.00000	14880.00	66.72000	66186.24
SIGN, SHEET, AND SUPPORTS, REMOVE						
0016 802-09837	298.000	SFT	18.54000	5524.92	21.80000	6496.40
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS						
0017 802-09838	3043.830	SFT	12.85000	39113.22	10.22000	31107.94
SIGN, SHEET, WITH LEGEND 0.080"						
0018 802-09839	80.070	SFT	27.13000	2172.30	24.68000	1976.13
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS						

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : T -34473-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT		(4) 38-2421492		(5) 43-1012298		()	
ITEM DESCRIPTION		ACTION TRAFFIC MAINTENANCE		COLLINS & HERMANN INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-09840	33.000 SFT	15.00000	495.00	11.64000	384.12		
SIGN, SHEET, WITH LEGEND 0.100 IN							
SECTION TOTALS		\$	135,524.93	\$	227,158.28	\$	
CONTRACT TOTALS		\$	135,524.93	\$	227,158.28	\$	

VENDOR RANKING

CALL ORDER : 761 CONTRACT ID : TM-35182-A COUNTIES : VARIOUS
 LETTING DATE : 04/03/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : LIGHTING MAINTENANCE COMPLETION DATE : 05/10/14
 LOCATION : At VARIOUS LOCATIONS THROUGHOUT THE FORT WAYNE PROJECT(S) : 1297331
 DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 250,998.00	100.0000%
2	35-0965412 SHAMBAUGH & SON LP	\$ 294,573.50	117.3609%

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : TM-35182-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-0965412 SHAMBAUGH & SON LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25.00000	25.00	15000.00000	15000.00		
0006 202-90277 DETECTOR HOUSING, REMOVE	1.000	EACH	600.00000	600.00	500.00000	500.00		
0007 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	2.000	EACH	200.00000	400.00	500.00000	1000.00		
0008 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0009 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	15.000	MOS	40.00000	600.00	100.00000	1500.00		
0010 628-09409 MOBILE INTERNET SERVICE , 1 EACH	15.000	MOS	20.00000	300.00	250.00000	3750.00		
0011 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	15.000	MOS	75.00000	1125.00	25.00000	375.00		
0012 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	20.00000	20.00	500.00000	500.00		
0013 702-90915 CONCRETE, CLASS A	5.000	CYS	200.00000	1000.00	150.00000	750.00		
0014 801-06775 MAINTAINING TRAFFIC		LUMP	50.00000	50.00	7500.00000	7500.00		
0015 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	2325.00000	9300.00	2250.00000	9000.00		
0016 805-09845 CONTACT CLOSURE CARD	1.000	EACH	505.00000	505.00	500.00000	500.00		
0017 805-09846 RECEIVER PROCESSOR	1.000	EACH	3240.00000	3240.00	3200.00000	3200.00		
0018 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE , C	1.000	EACH	1016.00000	1016.00	775.00000	775.00		

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : TM-35182-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-0965412 SHAMBAUGH & SON LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-10108 WIRELESS REPEATER	1.000 EACH	2790.00000	2790.00	2900.00000	2900.00		
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1500.000 LFT	0.40000	600.00	0.75000	1125.00		
0021 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	200.000 LFT	1.30000	260.00	1.25000	250.00		
0022 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	1340.00000	2680.00	900.00000	1800.00		
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	300.000 LFT	10.00000	3000.00	9.00000	2700.00		
0024 805-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN	20.000 LFT	4.00000	80.00	4.00000	80.00		
0025 805-87715 GROUND ROD WITH CONNECTOR	1.000 EACH	75.00000	75.00	50.00000	50.00		
0026 805-87780 CIRCUIT BREAKER	8.000 EACH	70.00000	560.00	300.00000	2400.00		
0027 805-91706 ANCHOR BOLT, REPAIR	2.000 EACH	75.00000	150.00	225.00000	450.00		
0028 805-95518 CONDUIT FLEXIBLE 2"	15.000 LFT	1.00000	15.00	6.00000	90.00		
0029 805-95519 CONDUIT FLEXIBLE 0.75"	5.000 LFT	0.50000	2.50	4.00000	20.00		
0030 805-95520 EXPANSION FITTING, 2.0 IN.	1.000 EACH	2.00000	2.00	100.00000	100.00		
0031 805-95521 EXPANSION FITTING, 0.75 IN.	2.000 EACH	2.00000	4.00	50.00000	100.00		
0032 807-01425 SHAFT FOR ANY EMH, ANY MAST ARM, INSTAL	13.000 EACH	1450.00000	18850.00	1400.00000	18200.00		
0033 807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	1.000 EACH	70.00000	70.00	125.00000	125.00		
0034 807-01617 HANDHOLE COVER AND RING	1.000 EACH	75.00000	75.00	475.00000	475.00		
0035 807-02105 ROUTINE MAINTENANCE LUMINAIRE, HIGH PRESSURE SODIUM, 150 W , POST TOP	72.000 MOS	5.00000	360.00	10.00000	720.00		
0036 807-02782 LUMINAIRE, MAST ARM, 12 FT	1.000 EACH	250.00000	250.00	550.00000	550.00		
0037 807-02783 LUMINAIRE, MAST ARM, 15 FT	1.000 EACH	275.00000	275.00	600.00000	600.00		
0038 807-04654 LIGHT POLE , 38 FT. E.M.H., BREAKAWAY BASE	1.000 EACH	710.00000	710.00	1725.00000	1725.00		

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : TM-35182-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-0965412 SHAMBAUGH & SON LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	100.000	LFT	25.00000	2500.00	20.00000	2000.00		
0040 807-78590 HANDHOLE	2.000	EACH	800.00000	1600.00	800.00000	1600.00		
0041 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	10.000	EACH	165.00000	1650.00	170.00000	1700.00		
0042 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	20.000	EACH	180.00000	3600.00	175.00000	3500.00		
0043 807-86665 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT	1.000	EACH	50.00000	50.00	610.00000	610.00		
0044 807-86805 SERVICE POINT, I	1.000	EACH	855.00000	855.00	3500.00000	3500.00		
0045 807-86810 SERVICE POINT, II	1.000	EACH	1500.00000	1500.00	6000.00000	6000.00		
0046 807-86843 WIRE, NO 4 COPPER, 1/C	1000.000	LFT	1.80000	1800.00	2.00000	2000.00		
0047 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1200.000	LFT	0.60000	720.00	1.00000	1200.00		
0048 807-86910 CONNECTOR KIT, UNFUSED	10.000	EACH	30.00000	300.00	35.00000	350.00		
0049 807-86915 CONNECTOR KIT, FUSED	10.000	EACH	30.00000	300.00	27.00000	270.00		
0050 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	20.000	EACH	6.00000	120.00	3.00000	60.00		
0051 807-86930 INSULATION LINK, NON-WATERPROOFED	10.000	EACH	6.00000	60.00	5.00000	50.00		
0052 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	12.000	EACH	25.00000	300.00	35.00000	420.00		
0053 807-86955 CABLE-DUCT MARKER	2.000	EACH	2.00000	4.00	75.00000	150.00		
0054 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	10716.000	MOS	4.85000	51972.60	5.00000	53580.00		
0055 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	8496.000	MOS	10.35000	87933.60	7.75000	65844.00		

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : TM-35182-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-0965412 SHAMBAUGH & SON LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	1692.000	MOS	4.95000	8375.40	6.00000	10152.00		
0057 807-87085 ELECTRICIAN	30.000	HRS	85.00000	2550.00	160.00000	4800.00		
0058 807-87098 CALLOUT, REPAIR	5.000	EACH	100.00000	500.00	312.50000	1562.50		
0059 807-87635 MAST ARM, INSTALL	3.000	EACH	60.00000	180.00	80.00000	240.00		
0060 807-87640 BREAKAWAY COUPLING	2.000	SET	40.00000	80.00	375.00000	750.00		
0061 807-87800 CABLE DUCT, INSTALL	330.000	LFT	3.00000	990.00	4.00000	1320.00		
0062 807-91704 LIGHT POLE HANDHOLE COVER	30.000	EACH	56.00000	1680.00	65.00000	1950.00		
0063 807-91705 CONDUIT, POLYETHYLENE, REPAIR	1.000	EACH	40.00000	40.00	50.00000	50.00		
0064 807-92523 SKIRTING, EXPANDED ALUMINUM	38.000	EACH	52.00000	1976.00	200.00000	7600.00		
0065 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	2.000	SET	450.00000	900.00	500.00000	1000.00		
0066 807-93746 TOWER RING LIFT CABLE, 0.375	150.000	LFT	0.35000	52.50	3.00000	450.00		
0067 807-95078 TRANSFORMER BASE	6.000	EACH	400.00000	2400.00	400.00000	2400.00		
0068 807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	1.000	EACH	40.00000	40.00	200.00000	200.00		
0069 807-95492 SERVICE POINT, II, BREAKER ENCLOSURE	1.000	EACH	50.00000	50.00	125.00000	125.00		
0070 807-95508 VANDAL SHIELD, LEXAN	2.000	EACH	2.00000	4.00	100.00000	200.00		
0071 807-95509 GLARE SHIELD	2.000	EACH	2.00000	4.00	100.00000	200.00		
0072 807-95513 SERVICE POINT MAIN BREAKER	2.000	EACH	120.00000	240.00	250.00000	500.00		
0073 807-95514 SERVICE POINT RISER	1.000	EACH	5.00000	5.00	165.00000	165.00		
0074 807-95515 SERVICE POINT WEATHERHEAD	1.000	EACH	5.00000	5.00	30.00000	30.00		
0075 807-95516 RELAY SWITCH	5.000	EACH	500.00000	2500.00	500.00000	2500.00		

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 04/03/13 10:00 AM

CONTRACT ID : TM-35182-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-0965412 SHAMBAUGH & SON LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 807-95522 PIPE STRAP	2.000	EACH	6.00000	12.00	8.00000	16.00		
0077 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	15.000	EACH	20.00000	300.00	25.00000	375.00		
0078 807-95525 LIGHTING, HIGHWAY SUPPORT, REPAIR	2.000	EACH	60.00000	120.00	75.00000	150.00		
0079 807-95709 PHOTOCELLS	20.000	EACH	3.00000	60.00	50.00000	1000.00		
0080 807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	4644.000	MOS	4.85000	22523.40	6.00000	27864.00		
0081 807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	1.000	EACH	110.00000	110.00	1750.00000	1750.00		
0082 807-96204 LOWERING AND RAISING OF TOWER	1.000	EACH	500.00000	500.00	4800.00000	4800.00		
0083 807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABL	1.000	EACH	326.00000	326.00	500.00000	500.00		
0084 807-96868 LUMINAIRE, INSTALL	1.000	EACH	210.00000	210.00	225.00000	225.00		
0085 807-98716 KELLUM GRIP, STAINLESS STEEL	1.000	EACH	5.00000	5.00	50.00000	50.00		
SECTION TOTALS			\$	250,998.00	\$	294,573.50	\$	
CONTRACT TOTALS			\$	250,998.00	\$	294,573.50	\$	