

VENDOR RANKING

CALL ORDER : 110 CONTRACT ID : IR-36031-B COUNTIES : MONROE
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : DEMOLITION, TREE CLEARING COMPLETION DATE : 05/31/14
 LOCATION : ALONG I-69 FROM THAT ROAD TO NORTH OF BEANBLOSSOM PROJECT(S) : 1382783
 CREEK OVERFLOW

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 2,077,338.50	100.0000%
2	20-2107424 RENASCENT INC	\$ 3,300,353.17	158.8741%

TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(1) 35-1875662 CRIDER & CRIDER INC		(2) 20-2107424 RENASCENT INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, TREE REMOVAL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	26250.00000	26250.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	90000.00000	90000.00	164834.28000	164834.28		
0008 201-06587 CLEARING AND GRUBBING	30.000 ACRE	7000.00000	210000.00	9450.00000	283500.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	435000.00000	435000.00	474129.09000	474129.09		
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3000.000 TON	40.00000	120000.00	38.00000	114000.00		
0011 205-06933 TEMPORARY INLET PROTECTION	80.000 EACH	140.00000	11200.00	94.46000	7556.80		
0012 205-06934 TEMPORARY MULCH	80.000 TON	415.00000	33200.00	398.59000	31887.20		
0013 205-06937 TEMPORARY SILT FENCE	139600.000 LFT	1.00000	139600.00	1.31000	182876.00		
0014 205-09543 NO 2 STONE	3000.000 TON	24.25000	72750.00	18.71000	56130.00		
0015 205-09952 DESIGN BUILD EROSION AND SEDIMENT CONTROL	LUMP	460000.00000	460000.00	1520000.00000	1520000.00		
0016 205-11585 TEMPORARY FILTER BERM	10000.000 LFT	28.00000	280000.00	20.74000	207400.00		
0017 205-11587 TEMPORARY GEOTEXTILE	3290.000 SYS	2.25000	7402.50	1.72000	5658.80		
0018 205-11591 TEMPORARY SEED MIXTURE	4500.000 LBS	2.00000	9000.00	1.73000	7785.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 616-02320 GEOTEXTILES	2200.000	SYS	2.25000	4950.00	1.72000	3784.00		
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	800.00000	8000.00	921.59000	9215.90		
0021 621-02770 EROSION CONTROL BLANKET	20000.000	SYS	1.10000	22000.00	1.35000	27000.00		
0022 621-06554 SEED MIXTURE, U	4500.000	LBS	3.25000	14625.00	5.30000	23850.00		
0023 621-06565 MULCHING MATERIAL	70.000	TON	420.00000	29400.00	498.81000	34916.70		
0024 628-09401 FIELD OFFICE, A	7.000	MOS	2700.00000	18900.00	2506.44000	17545.08		
0025 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	150.00000	150.00	124.11000	124.11		
0026 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0027 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	7.000	MOS	85.00000	595.00	155.14000	1085.98		
0028 801-03290 CONSTRUCTION SIGN, C	52.000	EACH	120.00000	6240.00	148.61000	7727.72		
0029 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	110.00000	3850.00	102.53000	3588.55		
0030 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	110.00000	220.00	102.53000	205.06		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	75250.00000	75250.00	89296.90000	89296.90		
SECTION TOTALS			\$	2,077,338.50	\$	3,300,353.17	\$	
CONTRACT TOTALS			\$	2,077,338.50	\$	3,300,353.17	\$	

VENDOR RANKING

CALL ORDER : 120 CONTRACT ID : R -29445-A COUNTIES : MORGAN
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : PAVEMENT REPAIR OR REHABILITATION COMPLETION DATE : 08/21/15
 LOCATION : ON OHIO STREET FROM SR 37 TO POSTON ROAD PROJECT(S) : 0100835

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,251,543.57	100.0000%
2	20-2107424 RENASCENT INC	\$ 2,339,823.80	103.9209%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,348,000.00	104.2840%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,618,312.73	116.2897%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 2,638,570.00	117.1894%
6	35-0999231 HUNT PAVING COMPANY INC	\$ 2,645,039.48	117.4767%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,713,650.00	120.5240%

TABULATION OF BIDS

CALL ORDER : 120
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CONTRACT ID : R -29445-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

		(1) 35-1917625		(2) 20-2107424		(3) 35-1357381		
		MILESTONE CONTRACTORS LP		RENASCENT INC		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION								
0001	105-06845	LUMP	25000.00000	25000.00	13531.76000	13531.76	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-09489	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	105000.00000	105000.00	110000.00000	110000.00	112000.00000	112000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	20000.00000	20000.00	63202.00000	63202.00	78104.00000	78104.00
	CLEARING RIGHT OF WAY							
0010	202-02240	1600.000 SYS	3.50000	5600.00	1.00000	1600.00	4.00000	6400.00
	PAVEMENT REMOVAL							
0011	202-02279	400.000 LFT	19.00000	7600.00	3.00000	1200.00	7.50000	3000.00
	CURB AND GUTTER, REMOVE							
0012	202-52710	800.000 SYS	3.25000	2600.00	6.00000	4800.00	7.50000	6000.00
	SIDEWALK, CONCRETE, REMOVE							
0013	202-91385	7.000 EACH	300.00000	2100.00	400.00000	2800.00	525.00000	3675.00
	INLET, REMOVE							
0014	202-93047	6.000 EACH	350.00000	2100.00	575.00000	3450.00	650.00000	3900.00
	MANHOLE, REMOVE							
0015	202-96133	609.000 LFT	17.00000	10353.00	9.00000	5481.00	24.00000	14616.00
	PIPE, REMOVE							
0016	203-02000	6705.400 CYS	16.25000	108962.75	27.73000	185940.74	18.00000	120697.20
	EXCAVATION, COMMON							
0017	205-06933	39.000 EACH	115.00000	4485.00	121.01000	4719.39	85.00000	3315.00
	TEMPORARY INLET PROTECTION							
0018	205-06934	1.000 TON	740.00000	740.00	641.86000	641.86	799.15000	799.15
	TEMPORARY MULCH							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 20-2107424 RENASCENT INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	500.000	LFT	4.00000	2000.00	2.08000	1040.00	2.65000	1325.00
0020 205-11591 TEMPORARY SEED MIXTURE	70.000	LBS	9.28000	649.60	5.05000	353.50	10.00000	700.00
0021 207-08266 SUBGRADE TREATMENT, TYPE III	2624.000	SYS	3.25000	8528.00	8.75000	22960.00	17.00000	44608.00
0022 207-08268 SUBGRADE TREATMENT, TYPE IV	10632.000	SYS	17.00000	180744.00	17.78000	189036.96	17.00000	180744.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	4199.000	CYS	18.00000	75582.00	20.00000	83980.00	30.00000	125970.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	125.000	TON	28.00000	3500.00	17.00000	2125.00	25.00000	3125.00
0025 303-07449 COMPACTED AGGREGATE, NO. 73	23.000	TON	38.00000	874.00	20.73000	476.79	29.00000	667.00
0026 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	22.000	TON	50.00000	1100.00	24.08000	529.76	35.00000	770.00
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	677.000	TON	73.50000	49759.50	77.34000	52359.18	57.00000	38589.00
0028 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1090.000	TON	59.50000	64855.00	62.61000	68244.90	55.00000	59950.00
0029 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	70.000	TON	63.50000	4445.00	66.82000	4677.40	55.00000	3850.00
0030 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2938.000	TON	57.50000	168935.00	60.50000	177749.00	52.00000	152776.00
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1303.000	TON	56.50000	73619.50	59.45000	77463.35	56.00000	72968.00
0032 401-10258 JOINT ADHESIVE, SURFACE	4188.000	LFT	0.50000	2094.00	0.53000	2219.64	0.75000	3141.00
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	4188.000	LFT	0.50000	2094.00	0.53000	2219.64	1.10000	4606.80
0034 401-11785 LIQUID ASPHALT SEALANT	4188.000	LFT	0.25000	1047.00	0.26000	1088.88	0.50000	2094.00
0035 406-05520 ASPHALT FOR TACK COAT	10.000	TON	400.00000	4000.00	420.89000	4208.90	500.00000	5000.00
0036 604-06070 SIDEWALK, CONCRETE	1585.000	SYS	33.50000	53097.50	34.75000	55078.75	36.00000	57060.00
0037 604-07897 CURB RAMP, CONCRETE, C	4.000	SYS	100.00000	400.00	132.00000	528.00	200.00000	800.00
0038 604-07900 CURB RAMP, CONCRETE, F	14.000	SYS	100.00000	1400.00	132.00000	1848.00	190.00000	2660.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-07901 CURB RAMP, CONCRETE, G	15.000	SYS	100.00000	1500.00	132.00000	1980.00	160.00000	2400.00
0040 604-07902 CURB RAMP, CONCRETE, H	80.000	SYS	100.00000	8000.00	132.00000	10560.00	164.00000	13120.00
0041 605-06120 CURB, CONCRETE	224.000	LFT	22.25000	4984.00	17.00000	3808.00	22.00000	4928.00
0042 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3365.000	LFT	15.50000	52157.50	13.75000	46268.75	21.00000	70665.00
0043 610-07487 HMA FOR APPROACHES, TYPE B	484.000	TON	82.50000	39930.00	86.81000	42016.04	100.00000	48400.00
0044 610-08446 PCCP FOR APPROACHES, 6 IN	967.000	SYS	39.50000	38196.50	48.00000	46416.00	45.00000	43515.00
0045 610-09108 PCCP FOR APPROACHES, 9 IN	1577.000	SYS	46.25000	72936.25	58.00000	91466.00	55.00000	86735.00
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	15.000	EACH	200.00000	3000.00	184.14000	2762.10	175.00000	2625.00
0047 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	250.00000	500.00	263.06000	526.12	250.00000	500.00
0048 616-02320 GEOTEXTILES	30.000	SYS	3.00000	90.00	2.00000	60.00	4.25000	127.50
0049 616-05688 RIPRAP, CLASS 1	18.000	TON	40.00000	720.00	53.00000	954.00	55.00000	990.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	420.89000	420.89	600.00000	600.00
0051 621-06575 SODDING, NURSERY	9114.000	SYS	2.98000	27159.72	3.04000	27706.56	3.25000	29620.50
0052 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	4.000	EACH	417.00000	1668.00	410.37000	1641.48	425.00000	1700.00
0053 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	3.000	EACH	638.00000	1914.00	610.30000	1830.90	650.00000	1950.00
0054 628-09401 FIELD OFFICE, A	22.000	MOS	950.00000	20900.00	2330.00000	51260.00	1500.00000	33000.00
0055 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	20.000	MOS	50.00000	1000.00	130.00000	2600.00	100.00000	2000.00
0056 628-11730 CELLULAR TELEPHONE TYPE B	3.000	EACH	40.00000	120.00	115.00000	345.00	200.00000	600.00
0057 628-11732 CELLULAR TELEPHONE 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
0058 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	60.000	MOS	75.00000	4500.00	120.00000	7200.00	60.00000	3600.00
0059 702-44240 CONCRETE, A, STRUCTURES	4.000	CYS	1300.00000	5200.00	830.00000	3320.00	1200.00000	4800.00
0060 702-51015 CONCRETE, B, FOOTINGS	5.000	CYS	1250.00000	6250.00	570.00000	2850.00	750.00000	3750.00
0061 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	100.000	LFT	22.50000	2250.00	24.00000	2400.00	51.00000	5100.00
0062 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	412.000	LFT	80.00000	32960.00	40.00000	16480.00	100.00000	41200.00
0063 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	3173.000	LFT	5.50000	17451.50	4.42000	14024.66	3.20000	10153.60
0064 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1062.000	LFT	46.00000	48852.00	30.00000	31860.00	52.00000	55224.00
0065 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	16.000	LFT	50.00000	800.00	32.00000	512.00	45.00000	720.00
0066 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	15.000	LFT	54.00000	810.00	36.00000	540.00	53.00000	795.00
0067 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	357.000	LFT	53.00000	18921.00	50.00000	17850.00	53.00000	18921.00
0068 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	242.000	LFT	95.00000	22990.00	95.00000	22990.00	100.00000	24200.00
0069 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	687.000	LFT	125.00000	85875.00	116.00000	79692.00	135.00000	92745.00
0070 715-05331 PIPE, TYPE 2 DEFORMED MIN AREA 3.3	119.000	LFT	80.00000	9520.00	69.00000	8211.00	80.00000	9520.00
0071 715-26771 GRATED BOX END SECTION I, 5:1 DIA 24"	1.000	EACH	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0072 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN	211.000	LFT	410.00000	86510.00	463.00000	97693.00	515.00000	108665.00
0073 718-52610 AGGREGATE FOR UNDERDRAINS	286.000	CYS	45.00000	12870.00	34.93000	9989.98	33.00000	9438.00
0074 718-99153 GEOTEXTILES FOR UNDERDRAIN	3490.000	SYS	1.00000	3490.00	2.00000	6980.00	1.25000	4362.50
0075 720-04466 MANHOLE, K8	1.000	EACH	3500.00000	3500.00	3800.00000	3800.00	2900.00000	2900.00
0076 720-08241 MANHOLE, K15, MODIFIED	2.000	EACH	6250.00000	12500.00	4150.00000	8300.00	2900.00000	5800.00
0077 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	9.000	EACH	350.00000	3150.00	510.00000	4590.00	550.00000	4950.00
0078 720-45030 INLET, E7	1.000	EACH	1100.00000	1100.00	1400.00000	1400.00	1100.00000	1100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 720-45042 INLET, HA5	12.000	EACH	2000.00000	24000.00	2050.00000	24600.00	1775.00000	21300.00
0080 720-45045 INLET, J10	6.000	EACH	1500.00000	9000.00	1850.00000	11100.00	1550.00000	9300.00
0081 720-45055 INLET, M10	3.000	EACH	1500.00000	4500.00	1850.00000	5550.00	1550.00000	4650.00
0082 720-45410 MANHOLE, C4	5.000	EACH	2000.00000	10000.00	2750.00000	13750.00	2100.00000	10500.00
0083 720-45415 MANHOLE, D4	1.000	EACH	2800.00000	2800.00	6000.00000	6000.00	2525.00000	2525.00
0084 720-45425 MANHOLE, F4	1.000	EACH	2800.00000	2800.00	11130.00000	11130.00	7000.00000	7000.00
0085 720-90352 MANHOLE, D8	1.000	EACH	3000.00000	3000.00	7100.00000	7100.00	2775.00000	2775.00
0086 720-94612 MANHOLE, K4	5.000	EACH	4725.00000	23625.00	4100.00000	20500.00	3200.00000	16000.00
0087 720-95422 MANHOLE, J4	1.000	EACH	5000.00000	5000.00	4200.00000	4200.00	2750.00000	2750.00
0088 720-98174 INLET, B15	6.000	EACH	2000.00000	12000.00	2300.00000	13800.00	2000.00000	12000.00
0089 720-98555 INLET, C15	5.000	EACH	2000.00000	10000.00	2300.00000	11500.00	1850.00000	9250.00
0090 721-43125 AUTOMATIC DRAINAGE GATE, 36 IN X 36 IN	1.000	EACH	2500.00000	2500.00	3750.00000	3750.00	2500.00000	2500.00
0091 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	270.00000	1890.00	105.22000	736.54	295.00000	2065.00
0092 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	500.00000	500.00	126.27000	126.27	500.00000	500.00
0093 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5400.000	LFT	1.00000	5400.00	0.82000	4428.00	1.00000	5400.00
0094 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	200.000	LFT	3.00000	600.00	1.26000	252.00	2.00000	400.00
0095 801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000	EACH	150.00000	1350.00	63.13000	568.17	200.00000	1800.00
0096 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	250.00000	2250.00	84.18000	757.62	250.00000	2250.00
0097 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	250.00000	2250.00	42.09000	378.81	250.00000	2250.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	119150.00000	119150.00	16235.23000	16235.23	46000.00000	46000.00

TABULATION OF BIDS

CALL ORDER : 120

CONTRACT ID : R -29445-A

COUNTIES : MORGAN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 20-2107424 RENASCENT INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 801-07119 BARRICADE, III-B	72.000	LFT	20.00000	1440.00	8.42000	606.24	21.00000	1512.00
0100 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	210.000	LFT	13.50000	2835.00	19.89000	4176.90	15.00000	3150.00
0101 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	135.500	SFT	14.50000	1964.75	19.36000	2623.28	23.00000	3116.50
0102 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	30.000	SFT	18.00000	540.00	23.68000	710.40	40.00000	1200.00
0103 805-01842 HANDHOLE, SIGNAL, TYPE 1	1.000	EACH	1300.00000	1300.00	1562.57000	1562.57	1400.00000	1400.00
0104 805-06595 CONDUIT, PVC, 2 IN	155.000	LFT	13.00000	2015.00	25.99000	4028.45	14.00000	2170.00
0105 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	2400.000	LFT	0.30000	720.00	0.47000	1128.00	0.30000	720.00
0106 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	788.000	LFT	1.70000	1339.60	1.89000	1489.32	1.75000	1379.00
0107 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	600.000	LFT	8.00000	4800.00	1.89000	1134.00	9.00000	5400.00
0108 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3557.000	LFT	0.50000	1778.50	0.60000	2134.20	0.55000	1956.35
0109 808-06716 LINE, REMOVE	600.000	LFT	2.00000	1200.00	0.68000	408.00	2.00000	1200.00
0110 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2504.000	LFT	0.60000	1502.40	0.11000	275.44	0.70000	1752.80
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3004.000	LFT	0.50000	1502.00	0.60000	1802.40	0.55000	1652.20
0112 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	216.000	LFT	2.50000	540.00	2.42000	522.72	2.55000	550.80
0113 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	108.000	LFT	5.00000	540.00	4.79000	517.32	5.20000	561.60
0114 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	428.000	LFT	1.75000	749.00	1.21000	517.88	1.75000	749.00
0115 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000	EACH	100.00000	800.00	88.39000	707.12	100.00000	800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000	EACH	130.00000	780.00	119.96000	719.76	135.00000	810.00
0117 202-95579 SERVICE POINT, REMOVE	19.000	EACH	400.00000	7600.00	526.12000	9996.28	225.00000	4275.00
0118 621-90853 TAPPING SLEEVE WITH VALVE , 12"	1.000	EACH	4600.00000	4600.00	6680.00000	6680.00	5125.00000	5125.00
0119 621-90853 TAPPING SLEEVE WITH VALVE , 8"	1.000	EACH	3600.00000	3600.00	4450.00000	4450.00	4125.00000	4125.00
0120 621-90853 TAPPING SLEEVE WITH VALVE , 6"	3.000	EACH	2500.00000	7500.00	3800.00000	11400.00	2650.00000	7950.00
0121 621-90853 TAPPING SLEEVE WITH VALVE , 4"	2.000	EACH	2250.00000	4500.00	3450.00000	6900.00	3500.00000	7000.00
0122 715-01336 GATE VALVE, 12 IN	10.000	EACH	2250.00000	22500.00	2765.00000	27650.00	2600.00000	26000.00
0123 715-02185 WATER SERVICE LINE, 1.50 IN	15.000	LFT	38.00000	570.00	41.00000	615.00	55.00000	825.00
0124 715-03033 BLOW OFF ASSEMBLY	6.000	EACH	1000.00000	6000.00	1480.00000	8880.00	2000.00000	12000.00
0125 715-03053 METER PIT , 3/4"	17.000	EACH	775.00000	13175.00	1020.00000	17340.00	850.00000	14450.00
0126 715-03053 METER PIT , 1-1/2"	1.000	EACH	3400.00000	3400.00	3620.00000	3620.00	2250.00000	2250.00
0127 715-03053 METER PIT , 2"	1.000	EACH	4500.00000	4500.00	3700.00000	3700.00	2500.00000	2500.00
0128 715-11360 INSERTION VALVE, 12 IN.	1.000	EACH	16500.00000	16500.00	11150.00000	11150.00	11000.00000	11000.00
0129 715-91739 WATER SERVICE LINE, 0.75 IN	240.000	LFT	42.00000	10080.00	18.00000	4320.00	38.00000	9120.00
0130 715-93912 WATER MAIN, 6 IN	490.000	LFT	40.00000	19600.00	70.00000	34300.00	47.00000	23030.00
0131 715-95866 GATE VALVE, 6 IN.	2.000	EACH	1100.00000	2200.00	1400.00000	2800.00	1100.00000	2200.00
0132 715-98165 WATER MAIN, 12 IN	2290.000	LFT	75.00000	171750.00	58.00000	132820.00	46.00000	105340.00
0133 716-09396 PIPE INSTALLATION, TRENCHLESS, 2 IN , WATER SERVICE	80.000	LFT	22.00000	1760.00	32.00000	2560.00	33.00000	2640.00
0134 716-11716 PIPE INSTALLATION, TRENCHLESS, , 1" WATER SERVICE	450.000	LFT	16.00000	7200.00	25.00000	11250.00	16.75000	7537.50
0135 720-96999 FIRE HYDRANT ASSEMBLY	5.000	EACH	4200.00000	21000.00	6250.00000	31250.00	4400.00000	22000.00

TABULATION OF BIDS

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		(1) 35-1917625	(2) 20-2107424	(3) 35-1357381
		MILESTONE CONTRACTORS LP	RENASCENT INC	DAVE OMARA CONTRACTOR INC
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0136 720-97009	2.000 EACH	250.00000	500.00	875.00000 1750.00
FIRE HYDRANT ASSEMBLY, REMOVE				500.00000 1000.00
SECTION TOTALS		\$ 2,251,543.57		\$ 2,339,823.80
CONTRACT TOTALS		\$ 2,251,543.57		\$ 2,348,000.00

TABULATION OF BIDS

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 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -29445-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

		(4) 35-1609544		(5) 35-1151771		(6) 35-0999231		
		SCHUTT-LOOKABILL CO		CALUMET CIVIL CONTRACTORS IN		HUNT PAVING COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION								
0001	105-06845	LUMP	15244.00000	15244.00	12860.00000	12860.00	19536.83000	19536.83
	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	109-09489	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	130915.63000	130915.63	125000.00000	125000.00	57011.33000	57011.33
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	107387.73000	107387.73	35000.00000	35000.00	3849.44000	3849.44
	CLEARING RIGHT OF WAY							
0010	202-02240	1600.000 SYS	2.94000	4704.00	8.00000	12800.00	19.12000	30592.00
	PAVEMENT REMOVAL							
0011	202-02279	400.000 LFT	5.92000	2368.00	5.00000	2000.00	5.63000	2252.00
	CURB AND GUTTER, REMOVE							
0012	202-52710	800.000 SYS	6.40000	5120.00	11.00000	8800.00	10.19000	8152.00
	SIDEWALK, CONCRETE, REMOVE							
0013	202-91385	7.000 EACH	73.45000	514.15	325.00000	2275.00	434.46000	3041.22
	INLET, REMOVE							
0014	202-93047	6.000 EACH	418.04000	2508.24	450.00000	2700.00	679.34000	4076.04
	MANHOLE, REMOVE							
0015	202-96133	609.000 LFT	7.36000	4482.24	25.00000	15225.00	21.50000	13093.50
	PIPE, REMOVE							
0016	203-02000	6705.400 CYS	19.88000	133303.35	29.00000	194456.60	28.00000	187751.20
	EXCAVATION, COMMON							
0017	205-06933	39.000 EACH	83.43000	3253.77	81.00000	3159.00	81.00000	3159.00
	TEMPORARY INLET PROTECTION							
0018	205-06934	1.000 TON	762.20000	762.20	740.00000	740.00	740.00000	740.00
	TEMPORARY MULCH							
0019	205-06937	500.000 LFT	2.70000	1350.00	2.62000	1310.00	2.62000	1310.00
	TEMPORARY SILT FENCE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-11591 TEMPORARY SEED MIXTURE	70.000	LBS	9.56000	669.20	9.28000	649.60	9.28000	649.60
0021 207-08266 SUBGRADE TREATMENT, TYPE III	2624.000	SYS	1.22000	3201.28	7.00000	18368.00	7.16000	18787.84
0022 207-08268 SUBGRADE TREATMENT, TYPE IV	10632.000	SYS	22.75000	241878.00	13.00000	138216.00	19.00000	202008.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	4199.000	CYS	25.23000	105940.77	22.00000	92378.00	37.67000	158176.33
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	125.000	TON	25.62000	3202.50	45.00000	5625.00	32.30000	4037.50
0025 303-07449 COMPACTED AGGREGATE, NO. 73	23.000	TON	35.26000	810.98	45.00000	1035.00	27.03000	621.69
0026 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	22.000	TON	59.96000	1319.12	60.00000	1320.00	22.24000	489.28
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	677.000	TON	62.83000	42535.91	68.00000	46036.00	70.00000	47390.00
0028 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1090.000	TON	59.74000	65116.60	61.00000	66490.00	66.00000	71940.00
0029 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	70.000	TON	60.77000	4253.90	72.00000	5040.00	68.00000	4760.00
0030 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2938.000	TON	55.62000	163411.56	63.00000	185094.00	61.00000	179218.00
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm	1303.000	TON	59.74000	77841.22	60.00000	78180.00	66.00000	85998.00
0032 401-10258 JOINT ADHESIVE, SURFACE	4188.000	LFT	1.03000	4313.64	0.81000	3392.28	1.00000	4188.00
0033 401-10259 JOINT ADHESIVE, INTERMEDIATE	4188.000	LFT	1.03000	4313.64	0.81000	3392.28	1.00000	4188.00
0034 401-11785 LIQUID ASPHALT SEALANT	4188.000	LFT	0.26000	1088.88	0.26000	1088.88	0.25000	1047.00
0035 406-05520 ASPHALT FOR TACK COAT	10.000	TON	515.00000	5150.00	100.00000	1000.00	500.00000	5000.00
0036 604-06070 SIDEWALK, CONCRETE	1585.000	SYS	28.35000	44934.75	50.00000	79250.00	35.65000	56505.25
0037 604-07897 CURB RAMP, CONCRETE, C	4.000	SYS	98.44000	393.76	320.00000	1280.00	218.52000	874.08
0038 604-07900 CURB RAMP, CONCRETE, F	14.000	SYS	102.26000	1431.64	250.00000	3500.00	248.88000	3484.32
0039 604-07901 CURB RAMP, CONCRETE, G	15.000	SYS	107.98000	1619.70	250.00000	3750.00	146.64000	2199.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-07902 CURB RAMP, CONCRETE, H	80.000	SYS	113.70000	9096.00	225.00000	18000.00	152.63000	12210.40
0041 605-06120 CURB, CONCRETE	224.000	LFT	29.85000	6686.40	29.00000	6496.00	24.20000	5420.80
0042 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3365.000	LFT	14.61000	49162.65	21.00000	70665.00	16.19000	54479.35
0043 610-07487 HMA FOR APPROACHES, TYPE B	484.000	TON	103.00000	49852.00	110.00000	53240.00	95.94000	46434.96
0044 610-08446 PCCP FOR APPROACHES, 6 IN	967.000	SYS	40.52000	39182.84	58.00000	56086.00	47.23000	45671.41
0045 610-09108 PCCP FOR APPROACHES, 9 IN	1577.000	SYS	48.75000	76878.75	65.00000	102505.00	57.74000	91055.98
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	15.000	EACH	180.25000	2703.75	175.00000	2625.00	226.77000	3401.55
0047 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	257.50000	515.00	250.00000	500.00	453.53000	907.06
0048 616-02320 GEOTEXTILES	30.000	SYS	2.46000	73.80	4.00000	120.00	2.94000	88.20
0049 616-05688 RIPRAP, CLASS 1	18.000	TON	24.08000	433.44	41.00000	738.00	48.71000	876.78
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	515.00000	515.00	500.00000	500.00	500.00000	500.00
0051 621-06575 SODDING, NURSERY	9114.000	SYS	3.07000	27979.98	2.98000	27159.72	2.98000	27159.72
0052 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	4.000	EACH	429.51000	1718.04	417.00000	1668.00	417.00000	1668.00
0053 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	3.000	EACH	657.14000	1971.42	638.00000	1914.00	638.00000	1914.00
0054 628-09401 FIELD OFFICE, A	22.000	MOS	1606.02000	35332.44	2100.00000	46200.00	2037.06000	44815.32
0055 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	20.000	MOS	252.18000	5043.60	300.00000	6000.00	145.36000	2907.20
0056 628-11730 CELLULAR TELEPHONE TYPE B	3.000	EACH	349.10000	1047.30	150.00000	450.00	174.44000	523.32
0057 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	60.000	MOS	99.96000	5997.60	150.00000	9000.00	87.22000	5233.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 702-44240 CONCRETE, A, STRUCTURES	4.000	CYS	1623.77000	6495.08	1200.00000	4800.00	1530.83000	6123.32
0060 702-51015 CONCRETE, B, FOOTINGS	5.000	CYS	598.67000	2993.35	700.00000	3500.00	595.57000	2977.85
0061 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	100.000	LFT	67.00000	6700.00	95.00000	9500.00	39.34000	3934.00
0062 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	412.000	LFT	112.09000	46181.08	82.00000	33784.00	81.63000	33631.56
0063 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	3173.000	LFT	3.09000	9804.57	7.00000	22211.00	4.13000	13104.49
0064 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1062.000	LFT	29.20000	31010.40	44.00000	46728.00	38.29000	40663.98
0065 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	16.000	LFT	29.39000	470.24	58.00000	928.00	41.20000	659.20
0066 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	15.000	LFT	32.83000	492.45	65.00000	975.00	43.67000	655.05
0067 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	357.000	LFT	51.46000	18371.22	72.00000	25704.00	62.30000	22241.10
0068 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	242.000	LFT	97.21000	23524.82	150.00000	36300.00	122.30000	29596.60
0069 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	687.000	LFT	124.60000	85600.20	175.00000	120225.00	134.86000	92648.82
0070 715-05331 PIPE, TYPE 2 DEFORMED MIN AREA 3.3	119.000	LFT	120.37000	14324.03	83.00000	9877.00	110.94000	13201.86
0071 715-26771 GRATED BOX END SECTION I, 5:1 DIA 24"	1.000	EACH	6556.56000	6556.56	6000.00000	6000.00	11615.57000	11615.57
0072 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN	211.000	LFT	674.50000	142319.50	410.00000	86510.00	549.80000	116007.80
0073 718-52610 AGGREGATE FOR UNDERDRAINS	286.000	CYS	30.90000	8837.40	40.00000	11440.00	48.80000	13956.80
0074 718-99153 GEOTEXTILES FOR UNDERDRAIN	3490.000	SYS	1.55000	5409.50	2.00000	6980.00	2.89000	10086.10
0075 720-04466 MANHOLE, K8	1.000	EACH	5812.15000	5812.15	5500.00000	5500.00	6774.18000	6774.18
0076 720-08241 MANHOLE, K15, MODIFIED	2.000	EACH	6270.39000	12540.78	4900.00000	9800.00	7321.44000	14642.88
0077 720-44000 CASTING, ADJUST TO GRADE, MANHOLE	9.000	EACH	683.00000	6147.00	545.00000	4905.00	417.84000	3760.56
0078 720-45030 INLET, E7	1.000	EACH	1232.09000	1232.09	1500.00000	1500.00	1345.11000	1345.11
0079 720-45042 INLET, HA5	12.000	EACH	1959.96000	23519.52	2000.00000	24000.00	2061.11000	24733.32

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 720-45045 INLET, J10	6.000	EACH	1712.76000	10276.56	1950.00000	11700.00	1840.82000	11044.92
0081 720-45055 INLET, M10	3.000	EACH	1822.04000	5466.12	2000.00000	6000.00	1819.28000	5457.84
0082 720-45410 MANHOLE, C4	5.000	EACH	2921.31000	14606.55	2500.00000	12500.00	2497.92000	12489.60
0083 720-45415 MANHOLE, D4	1.000	EACH	3917.56000	3917.56	6600.00000	6600.00	4565.84000	4565.84
0084 720-45425 MANHOLE, F4	1.000	EACH	12424.51000	12424.51	16000.00000	16000.00	16364.82000	16364.82
0085 720-90352 MANHOLE, D8	1.000	EACH	5569.08000	5569.08	6700.00000	6700.00	6210.57000	6210.57
0086 720-94612 MANHOLE, K4	5.000	EACH	6490.80000	32454.00	5650.00000	28250.00	8500.00000	42500.00
0087 720-95422 MANHOLE, J4	1.000	EACH	4978.89000	4978.89	3250.00000	3250.00	4529.52000	4529.52
0088 720-98174 INLET, B15	6.000	EACH	2128.66000	12771.96	2350.00000	14100.00	2155.72000	12934.32
0089 720-98555 INLET, C15	5.000	EACH	2152.67000	10763.35	2350.00000	11750.00	2119.72000	10598.60
0090 721-43125 AUTOMATIC DRAINAGE GATE, 36 IN X 36 IN	1.000	EACH	4292.20000	4292.20	4000.00000	4000.00	4165.98000	4165.98
0091 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	278.10000	1946.70	222.00000	1554.00	300.03000	2100.21
0092 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	515.00000	515.00	1983.00000	1983.00	668.67000	668.67
0093 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5400.000	LFT	1.03000	5562.00	0.94000	5076.00	0.87000	4698.00
0094 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	200.000	LFT	3.09000	618.00	3.00000	600.00	4.59000	918.00
0095 801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000	EACH	154.50000	1390.50	161.00000	1449.00	144.20000	1297.80
0096 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	257.50000	2317.50	161.00000	1449.00	369.80000	3328.20
0097 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	257.50000	2317.50	77.00000	693.00	87.22000	784.98
0098 801-06775 MAINTAINING TRAFFIC		LUMP	50376.70000	50376.70	30000.00000	30000.00	68766.22000	68766.22
0099 801-07119 BARRICADE, III-B	72.000	LFT	20.60000	1483.20	20.00000	1440.00	29.07000	2093.04

TABULATION OF BIDS

CALL ORDER : 120

CONTRACT ID : R -29445-A

COUNTIES : MORGAN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	210.000 LFT	13.91000	2921.10	13.50000	2835.00	21.98000	4615.80
0101 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	135.500 SFT	14.94000	2024.37	14.50000	1964.75	21.40000	2899.70
0102 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	30.000 SFT	18.54000	556.20	18.00000	540.00	26.17000	785.10
0103 805-01842 HANDHOLE, SIGNAL, TYPE 1	1.000 EACH	1339.00000	1339.00	1300.00000	1300.00	1726.92000	1726.92
0104 805-06595 CONDUIT, PVC, 2 IN	155.000 LFT	13.39000	2075.45	13.00000	2015.00	28.72000	4451.60
0105 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	2400.000 LFT	0.31000	744.00	0.30000	720.00	0.52000	1248.00
0106 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	788.000 LFT	1.75000	1379.00	1.70000	1339.60	2.09000	1646.92
0107 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	600.000 LFT	8.24000	4944.00	8.00000	4800.00	11.16000	6696.00
0108 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3557.000 LFT	0.52000	1849.64	0.50000	1778.50	0.66000	2347.62
0109 808-06716 LINE, REMOVE	600.000 LFT	2.06000	1236.00	2.00000	1200.00	0.76000	456.00
0110 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2504.000 LFT	0.62000	1552.48	0.50000	1252.00	0.12000	300.48
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3004.000 LFT	0.52000	1562.08	0.83000	2493.32	0.66000	1982.64
0112 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	216.000 LFT	2.58000	557.28	3.00000	648.00	2.67000	576.72
0113 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	108.000 LFT	5.15000	556.20	6.00000	648.00	5.29000	571.32
0114 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	428.000 LFT	1.80000	770.40	1.50000	642.00	1.34000	573.52
0115 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	103.00000	824.00	77.00000	616.00	97.68000	781.44
0116 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000 EACH	133.90000	803.40	88.00000	528.00	132.57000	795.42

TABULATION OF BIDS

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COUNTIES : MORGAN

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 202-95579 SERVICE POINT, REMOVE	19.000	EACH	789.82000	15006.58	782.90000	14875.10	673.32000	12793.08
0118 621-90853 TAPPING SLEEVE WITH VALVE , 12"	1.000	EACH	7691.26000	7691.26	5800.00000	5800.00	6739.75000	6739.75
0119 621-90853 TAPPING SLEEVE WITH VALVE , 8"	1.000	EACH	5339.77000	5339.77	3600.00000	3600.00	4470.04000	4470.04
0120 621-90853 TAPPING SLEEVE WITH VALVE , 6"	3.000	EACH	4716.62000	14149.86	2600.00000	7800.00	3425.06000	10275.18
0121 621-90853 TAPPING SLEEVE WITH VALVE , 4"	2.000	EACH	4336.55000	8673.10	2500.00000	5000.00	2316.75000	4633.50
0122 715-01336 GATE VALVE, 12 IN	10.000	EACH	3112.88000	31128.80	1900.00000	19000.00	2755.57000	27555.70
0123 715-02185 WATER SERVICE LINE, 1.50 IN	15.000	LFT	55.28000	829.20	150.00000	2250.00	87.93000	1318.95
0124 715-03033 BLOW OFF ASSEMBLY	6.000	EACH	1669.57000	10017.42	2300.00000	13800.00	1494.64000	8967.84
0125 715-03053 METER PIT , 3/4"	17.000	EACH	2129.04000	36193.68	400.00000	6800.00	1110.83000	18884.11
0126 715-03053 METER PIT , 1-1/2"	1.000	EACH	4124.15000	4124.15	2500.00000	2500.00	3967.35000	3967.35
0127 715-03053 METER PIT , 2"	1.000	EACH	5631.26000	5631.26	3400.00000	3400.00	4158.93000	4158.93
0128 715-11360 INSERTION VALVE, 12 IN.	1.000	EACH	18300.26000	18300.26	20119.37000	20119.37	13018.62000	13018.62
0129 715-91739 WATER SERVICE LINE, 0.75 IN	240.000	LFT	33.56000	8054.40	80.00000	19200.00	44.03000	10567.20
0130 715-93912 WATER MAIN, 6 IN	490.000	LFT	59.15000	28983.50	85.00000	41650.00	71.21000	34892.90
0131 715-95866 GATE VALVE, 6 IN.	2.000	EACH	1574.68000	3149.36	1500.00000	3000.00	1147.20000	2294.40
0132 715-98165 WATER MAIN, 12 IN	2290.000	LFT	80.46000	184253.40	93.00000	212970.00	79.00000	180910.00
0133 716-09396 PIPE INSTALLATION, TRENCHLESS, 2 IN , WATER SERVICE	80.000	LFT	74.86000	5988.80	38.00000	3040.00	40.80000	3264.00
0134 716-11716 PIPE INSTALLATION, TRENCHLESS, , 1" WATER SERVICE	450.000	LFT	47.31000	21289.50	40.00000	18000.00	38.63000	17383.50
0135 720-96999 FIRE HYDRANT ASSEMBLY	5.000	EACH	7965.24000	39826.20	3300.00000	16500.00	6925.83000	34629.15
0136 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	2.000	EACH	1030.22000	2060.44	1200.00000	2400.00	1290.75000	2581.50
SECTION TOTALS			\$ 2,618,312.73		\$ 2,638,570.00		\$ 2,645,039.48	
CONTRACT TOTALS			\$ 2,618,312.73		\$ 2,638,570.00		\$ 2,645,039.48	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -29445-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT		(7) 35-0918397		()		()		
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION						
SECTION 0001	PAVEMENT REPAIR OR REHABILITATION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001	105-06845	LUMP	14200.00000	14200.00				
	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	109-09489	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	148063.12000	148063.12				
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	9683.95000	9683.95				
	CLEARING RIGHT OF WAY							
0010	202-02240	1600.000 SYS	12.79000	20464.00				
	PAVEMENT REMOVAL							
0011	202-02279	400.000 LFT	6.71000	2684.00				
	CURB AND GUTTER, REMOVE							
0012	202-52710	800.000 SYS	7.34000	5872.00				
	SIDEWALK, CONCRETE, REMOVE							
0013	202-91385	7.000 EACH	518.57000	3629.99				
	INLET, REMOVE							
0014	202-93047	6.000 EACH	518.57000	3111.42				
	MANHOLE, REMOVE							
0015	202-96133	609.000 LFT	32.72000	19926.48				
	PIPE, REMOVE							
0016	203-02000	6705.400 CYS	21.68000	145373.07				
	EXCAVATION, COMMON							
0017	205-06933	39.000 EACH	81.00000	3159.00				
	TEMPORARY INLET PROTECTION							
0018	205-06934	1.000 TON	740.00000	740.00				
	TEMPORARY MULCH							
0019	205-06937	500.000 LFT	3.73000	1865.00				
	TEMPORARY SILT FENCE							

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		(7) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-11591	70.000	LBS	9.28000	649.60			
	TEMPORARY SEED MIXTURE							
0021	207-08266	2624.000	SYS	13.68000	35896.32			
	SUBGRADE TREATMENT, TYPE III							
0022	207-08268	10632.000	SYS	22.64000	240708.48			
	SUBGRADE TREATMENT, TYPE IV							
0023	211-09264	4199.000	CYS	18.52000	77765.48			
	STRUCTURAL BACKFILL, TYPE 1							
0024	301-07448	125.000	TON	18.70000	2337.50			
	COMPACTED AGGREGATE, NO. 53, BASE							
0025	303-07449	23.000	TON	56.59000	1301.57			
	COMPACTED AGGREGATE, NO. 73							
0026	303-08210	22.000	TON	150.00000	3300.00			
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0027	401-07321	677.000	TON	76.00000	51452.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0028	401-07390	1090.000	TON	72.50000	79025.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0029	401-07407	70.000	TON	97.00000	6790.00			
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0030	401-07423	2938.000	TON	64.50000	189501.00			
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0031	401-07429	1303.000	TON	65.75000	85672.25			
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm							
0032	401-10258	4188.000	LFT	0.50000	2094.00			
	JOINT ADHESIVE, SURFACE							
0033	401-10259	4188.000	LFT	0.60000	2512.80			
	JOINT ADHESIVE, INTERMEDIATE							
0034	401-11785	4188.000	LFT	0.10000	418.80			
	LIQUID ASPHALT SEALANT							
0035	406-05520	10.000	TON	540.00000	5400.00			
	ASPHALT FOR TACK COAT							
0036	604-06070	1585.000	SYS	33.50000	53097.50			
	SIDEWALK, CONCRETE							
0037	604-07897	4.000	SYS	185.00000	740.00			
	CURB RAMP, CONCRETE, C							
0038	604-07900	14.000	SYS	165.00000	2310.00			
	CURB RAMP, CONCRETE, F							
0039	604-07901	15.000	SYS	137.25000	2058.75			
	CURB RAMP, CONCRETE, G							

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COUNTIES : MORGAN

		(7) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	604-07902	80.000	SYS	144.40000	11552.00			
	CURB RAMP, CONCRETE, H							
0041	605-06120	224.000	LFT	19.50000	4368.00			
	CURB, CONCRETE							
0042	605-06155	3365.000	LFT	18.50000	62252.50			
	CURB AND GUTTER, CONCRETE, MODIFIED							
0043	610-07487	484.000	TON	101.00000	48884.00			
	HMA FOR APPROACHES, TYPE B							
0044	610-08446	967.000	SYS	41.10000	39743.70			
	PCCP FOR APPROACHES, 6 IN							
0045	610-09108	1577.000	SYS	49.15000	77509.55			
	PCCP FOR APPROACHES, 9 IN							
0046	611-06497	15.000	EACH	175.00000	2625.00			
	MAILBOX ASSEMBLY, SINGLE							
0047	611-06498	2.000	EACH	250.00000	500.00			
	MAILBOX ASSEMBLY, DOUBLE							
0048	616-02320	30.000	SYS	1.22000	36.60			
	GEOTEXTILES							
0049	616-05688	18.000	TON	77.27000	1390.86			
	RIPRAP, CLASS 1							
0050	621-01004	1.000	EACH	500.00000	500.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0051	621-06575	9114.000	SYS	2.98000	27159.72			
	SODDING, NURSERY							
0052	622-05649	4.000	EACH	417.00000	1668.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN							
0053	622-05650	3.000	EACH	638.00000	1914.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN							
0054	628-09401	22.000	MOS	2616.40000	57560.80			
	FIELD OFFICE, A							
0055	628-09407	20.000	MOS	222.67000	4453.40			
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH							
0056	628-11730	3.000	EACH	111.34000	334.02			
	CELLULAR TELEPHONE TYPE B							
0057	628-11732	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0058	628-11780	60.000	MOS	111.34000	6680.40			
	CELLULAR TELEPHONE SERVICE 500 MIN							

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			(7) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0059 702-44240	4.000	CYS	1486.47000	5945.88		
CONCRETE, A, STRUCTURES						
0060 702-51015	5.000	CYS	727.71000	3638.55		
CONCRETE, B, FOOTINGS						
0061 715-02181	100.000	LFT	116.81000	11681.00		
SANITARY SEWER SERVICE ADJUSTMENT						
0062 715-05024	412.000	LFT	140.00000	57680.00		
PIPE, TYPE 2 CIRCULAR 36 IN						
0063 715-05048	3173.000	LFT	4.50000	14278.50		
PIPE, TYPE 4 CIRCULAR 6 IN						
0064 715-05149	1062.000	LFT	49.49000	52558.38		
PIPE, TYPE 2 CIRCULAR 12 IN						
0065 715-05151	16.000	LFT	67.61000	1081.76		
PIPE, TYPE 2 CIRCULAR 15 IN						
0066 715-05152	15.000	LFT	73.47000	1102.05		
PIPE, TYPE 2 CIRCULAR 18 IN						
0067 715-05154	357.000	LFT	67.65000	24151.05		
PIPE, TYPE 2 CIRCULAR 24 IN						
0068 715-05156	242.000	LFT	131.33000	31781.86		
PIPE, TYPE 2 CIRCULAR 30 IN						
0069 715-05161	687.000	LFT	151.68000	104204.16		
PIPE, TYPE 2 CIRCULAR 48 IN						
0070 715-05331	119.000	LFT	118.87000	14145.53		
PIPE, TYPE 2 DEFORMED MIN AREA 3.3		SFT				
0071 715-26771	1.000	EACH	6789.64000	6789.64		
GRATED BOX END SECTION I, 5:1 DIA 24"						
0072 716-07635	211.000	LFT	532.30000	112315.30		
PIPE INSTALLATION, TRENCHLESS, 36 IN						
0073 718-52610	286.000	CYS	35.00000	10010.00		
AGGREGATE FOR UNDERDRAINS						
0074 718-99153	3490.000	SYS	1.40000	4886.00		
GEOTEXTILES FOR UNDERDRAIN						
0075 720-04466	1.000	EACH	5972.73000	5972.73		
MANHOLE, K8						
0076 720-08241	2.000	EACH	6281.36000	12562.72		
MANHOLE, K15, MODIFIED						
0077 720-44000	9.000	EACH	485.66000	4370.94		
CASTING, ADJUST TO GRADE, MANHOLE						
0078 720-45030	1.000	EACH	1501.23000	1501.23		
INLET, E7						
0079 720-45042	12.000	EACH	2439.81000	29277.72		
INLET, HA5						

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LINE NO / ITEM CODE / ALT		(7) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	720-45045	6.000 EACH	2159.48000	12956.88			
	INLET, J10						
0081	720-45055	3.000 EACH	2251.87000	6755.61			
	INLET, M10						
0082	720-45410	5.000 EACH	3521.15000	17605.75			
	MANHOLE, C4						
0083	720-45415	1.000 EACH	7393.43000	7393.43			
	MANHOLE, D4						
0084	720-45425	1.000 EACH	12767.94000	12767.94			
	MANHOLE, F4						
0085	720-90352	1.000 EACH	8922.34000	8922.34			
	MANHOLE, D8						
0086	720-94612	5.000 EACH	5810.07000	29050.35			
	MANHOLE, K4						
0087	720-95422	1.000 EACH	5908.48000	5908.48			
	MANHOLE, J4						
0088	720-98174	6.000 EACH	2646.68000	15880.08			
	INLET, B15						
0089	720-98555	5.000 EACH	2697.87000	13489.35			
	INLET, C15						
0090	721-43125	1.000 EACH	3933.72000	3933.72			
	AUTOMATIC DRAINAGE GATE, 36 IN X 36 IN						
0091	801-03290	7.000 EACH	258.00000	1806.00			
	CONSTRUCTION SIGN, C						
0092	801-04308	1.000 EACH	575.00000	575.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0093	801-06207	5400.000 LFT	0.75000	4050.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN						
0094	801-06216	200.000 LFT	3.95000	790.00			
	TEMPORARY TRANSVERSE PAVEMENT MARKING 24"						
0095	801-06625	9.000 EACH	124.00000	1116.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0096	801-06640	9.000 EACH	318.00000	2862.00			
	CONSTRUCTION SIGN, A						
0097	801-06645	9.000 EACH	75.00000	675.00			
	CONSTRUCTION SIGN, B						
0098	801-06775	LUMP	25706.87000	25706.87			
	MAINTAINING TRAFFIC						
0099	801-07119	72.000 LFT	25.00000	1800.00			
	BARRICADE, III-B						

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -29445-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

		(7) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	802-05701	210.000 LFT	18.90000	3969.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0101	802-09838	135.500 SFT	18.40000	2493.20				
	SIGN, SHEET, WITH LEGEND 0.080"							
0102	802-09839	30.000 SFT	22.50000	675.00				
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0103	805-01842	1.000 EACH	1485.00000	1485.00				
	HANDHOLE, SIGNAL, TYPE 1							
0104	805-06595	155.000 LFT	24.70000	3828.50				
	CONDUIT, PVC, 2 IN							
0105	805-78470	2400.000 LFT	0.45000	1080.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA							
0106	805-78510	788.000 LFT	1.80000	1418.40				
	SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA							
0107	805-78795	600.000 LFT	9.60000	5760.00				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0108	808-06703	3557.000 LFT	0.57000	2027.49				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0109	808-06716	600.000 LFT	0.65000	390.00				
	LINE, REMOVE							
0110	808-75240	2504.000 LFT	0.10000	250.40				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0111	808-75245	3004.000 LFT	0.57000	1712.28				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0112	808-75260	216.000 LFT	2.30000	496.80				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"							
0113	808-75297	108.000 LFT	4.55000	491.40				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0114	808-75300	428.000 LFT	1.15000	492.20				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
0115	808-75320	8.000 EACH	84.00000	672.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0116	808-75325	6.000 EACH	114.00000	684.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)							

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -29445-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

			(7) 35-0918397		()		()	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117	202-95579	19.000 EACH	500.00000	9500.00				
	SERVICE POINT, REMOVE							
0118	621-90853	1.000 EACH	9163.38000	9163.38				
	TAPPING SLEEVE WITH VALVE , 12"							
0119	621-90853	1.000 EACH	7067.13000	7067.13				
	TAPPING SLEEVE WITH VALVE , 8"							
0120	621-90853	3.000 EACH	5893.05000	17679.15				
	TAPPING SLEEVE WITH VALVE , 6"							
0121	621-90853	2.000 EACH	5599.71000	11199.42				
	TAPPING SLEEVE WITH VALVE , 4"							
0122	715-01336	10.000 EACH	2500.00000	25000.00				
	GATE VALVE, 12 IN							
0123	715-02185	15.000 LFT	138.63000	2079.45				
	WATER SERVICE LINE, 1.50 IN							
0124	715-03033	6.000 EACH	1275.96000	7655.76				
	BLOW OFF ASSEMBLY							
0125	715-03053	17.000 EACH	1426.70000	24253.90				
	METER PIT , 3/4"							
0126	715-03053	1.000 EACH	4515.79000	4515.79				
	METER PIT , 1-1/2"							
0127	715-03053	1.000 EACH	2865.34000	2865.34				
	METER PIT , 2"							
0128	715-11360	1.000 EACH	12986.71000	12986.71				
	INSERTION VALVE, 12 IN.							
0129	715-91739	240.000 LFT	71.40000	17136.00				
	WATER SERVICE LINE, 0.75 IN							
0130	715-93912	490.000 LFT	86.65000	42458.50				
	WATER MAIN, 6 IN							
0131	715-95866	2.000 EACH	1061.97000	2123.94				
	GATE VALVE, 6 IN.							
0132	715-98165	2290.000 LFT	76.97000	176261.30				
	WATER MAIN, 12 IN							
0133	716-09396	80.000 LFT	60.85000	4868.00				
	PIPE INSTALLATION, TRENCHLESS, 2 IN ,							
	WATER SERVICE							
0134	716-11716	450.000 LFT	39.48000	17766.00				
	PIPE INSTALLATION, TRENCHLESS, , 1"							
	WATER SERVICE							
0135	720-96999	5.000 EACH	7011.31000	35056.55				
	FIRE HYDRANT ASSEMBLY							
0136	720-97009	2.000 EACH	582.79000	1165.58				
	FIRE HYDRANT ASSEMBLY, REMOVE							
SECTION TOTALS			\$	2,713,650.00	\$		\$	
CONTRACT TOTALS			\$	2,713,650.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 140 CONTRACT ID : R -30301-A COUNTIES : DECATUR
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/25/14
 LOCATION : ON I-74 FROM SHELBY COUNTY LINE TO SR 3 PROJECT(S) : 0501245

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,840,755.30	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 4,274,859.42	111.3026%
3	31-0578656 JOHN R JURGENSEN COMPANY	\$ 5,142,744.38	133.8993%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,374,000.00	139.9204%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -30301-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 31-0578656 JOHN R JURGENSEN COMPANY		
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	3100.00000	3100.00	2080.00000	2080.00	6331.29000	6331.29
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	54500.00000	54500.00	216000.00000	216000.00	250000.00000	250000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	302-06464	317.000 CYS	68.00000	21556.00	78.60000	24916.20	70.96000	22494.32
	SUBBASE FOR PCCP , MODIFIED							
0011	303-01180	200.000 TON	30.00000	6000.00	20.00000	4000.00	30.14000	6028.00
	COMPACTED AGGREGATE, NO. 53							
0012	304-07783	801.000 TON	100.00000	80100.00	96.00000	76896.00	109.41000	87637.41
	HMA PATCHING, TYPE D							
0013	306-08036	310242.000 SYS	0.90000	279217.80	0.76000	235783.92	0.96000	297832.32
	MILLING, ASPHALT, 2 IN							
0014	306-08043	3000.000 SYS	1.01000	3030.00	0.66000	1980.00	1.16000	3480.00
	MILLING, TRANSITION							
0015	306-08432	2667.000 SYS	1.08000	2880.36	2.00000	5334.00	3.46000	9227.82
	MILLING, APPROACH							
0016	401-06264	LUMP	9600.00000	9600.00	5300.00000	5300.00	6052.80000	6052.80
	PROFILOGRAPH, HMA							
0017	401-07354	34127.000 TON	63.50000	2167064.50	68.50000	2337699.50	85.84000	2929461.68
	QC/QA-HMA, 5, 76, SURFACE, 12.5 mm							
0018	401-10258	281058.000 LFT	0.13000	36537.54	0.10000	28105.80	0.60000	168634.80
	JOINT ADHESIVE, SURFACE							
0019	401-11785	281058.000 LFT	0.02000	5621.16	0.05000	14052.90	0.29000	81506.82
	LIQUID ASPHALT SEALANT							

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -30301-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 31-0578656 JOHN R JURGENSEN COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 404-05512 SEAL COAT, 3 P	75100.000	SYS	1.30000	97630.00	1.40000	105140.00	2.62000	196762.00
0021 406-05520 ASPHALT FOR TACK COAT	86.000	TON	385.00000	33110.00	500.00000	43000.00	854.32000	73471.52
0022 503-03489 RETROFITTED TIE BARS	297.000	EACH	5.70000	1692.90	16.50000	4900.50	16.40000	4870.80
0023 503-05240 D-1 CONTRACTION JOINT	672.000	LFT	14.50000	9744.00	12.75000	8568.00	9.66000	6491.52
0024 503-05310 TERMINAL JOINT , MODIFIED	760.000	LFT	63.00000	47880.00	45.25000	34390.00	44.57000	33873.20
0025 506-06333 PCCP PATCHING, FULL DEPTH	1268.000	SYS	105.00000	133140.00	93.50000	118558.00	128.36000	162760.48
0026 506-06334 PCCP PATCHING, PARTIAL DEPTH	111.000	SYS	220.00000	24420.00	320.00000	35520.00	554.47000	61546.17
0027 507-07482 CRACKS IN PCCP, ROUT AND SEAL	5662.000	LFT	2.40000	13588.80	2.60000	14721.20	3.97000	22478.14
0028 507-07505 RETROFIT LOAD TRANSFER	1861.000	EACH	110.00000	204710.00	88.50000	164698.50	65.52000	121932.72
0029 507-08271 JOINTS IN PCCP, FILLED , MODIFIED	58333.000	LFT	1.35000	78749.55	1.40000	81666.20	1.54000	89832.82
0030 606-07484 MILLED HMA CORRUGATIONS	93686.000	LFT	0.15000	14052.90	0.19000	17800.34	0.06000	5621.16
0031 610-07788 HMA FOR APPROACHES, TYPE D	220.000	TON	105.00000	23100.00	78.00000	17160.00	106.19000	23361.80
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	710.00000	710.00	750.00000	750.00
0033 621-06559 MULCHED SEEDING, R	5000.000	SYS	0.40000	2000.00	0.76000	3800.00	0.81000	4050.00
0034 621-06567 WATER	5.000	KGAL	5.00000	25.00	20.50000	102.50	30.00000	150.00
0035 628-09403 FIELD OFFICE, C	12.000	MOS	1700.00000	20400.00	1000.00000	12000.00	546.00000	6552.00
0036 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	200.00000	200.00	300.00000	300.00	347.10000	347.10
0037 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0039 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	12.000	MOS	100.00000	1200.00	80.00000	960.00	104.13000	1249.56
0040 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	3500.000	LFT	21.00000	73500.00	21.50000	75250.00	19.93000	69755.00

TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : R -30301-A

COUNTIES : DECATUR

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 31-0578656 JOHN R JURGENSEN COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 718-06529 OUTLET PROTECTOR, 2	50.000	EACH	650.00000	32500.00	600.00000	30000.00	1773.94000	88697.00
0042 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	100000.000	LFT	0.62000	62000.00	1.02000	102000.00	0.65000	65000.00
0043 718-52610 AGGREGATE FOR UNDERDRAINS	500.000	CYS	41.00000	20500.00	75.00000	37500.00	22.71000	11355.00
0044 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	500.00000	8000.00	850.00000	13600.00	495.00000	7920.00
0045 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	150.00000	1500.00	129.50000	1295.00	145.00000	1450.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	16176.000	LFT	0.40000	6470.40	0.31000	5014.56	0.25000	4044.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	41566.000	LFT	1.05000	43644.30	0.75000	31174.50	0.93000	38656.38
0048 801-06640 CONSTRUCTION SIGN, A	92.000	EACH	130.00000	11960.00	100.00000	9200.00	135.00000	12420.00
0049 801-06710 FLASHING ARROW SIGN	180.000	DAY	10.00000	1800.00	12.50000	2250.00	10.00000	1800.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	65000.00000	65000.00	240000.00000	240000.00	74596.11000	74596.11
0051 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	4000.000	LFT	10.00000	40000.00	15.00000	60000.00	1.50000	6000.00
0052 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	150.000	LFT	140.00000	21000.00	30.00000	4500.00	1.75000	262.50
0053 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	3500.00000	7000.00	3000.00000	6000.00	3500.00000	7000.00
0054 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	107843.000	LFT	0.08000	8627.44	0.08000	8627.44	0.08000	8627.44
0055 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	107843.000	LFT	0.08000	8627.44	0.06000	6470.58	0.08000	8627.44
0056 808-06716 LINE, REMOVE	12695.000	LFT	0.35000	4443.25	0.36000	4570.20	0.34000	4316.30
0057 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	3500.00000	3500.00	2000.00000	2000.00	3500.00000	3500.00
0058 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	4650.000	LFT	0.60000	2790.00	0.78000	3627.00	0.60000	2790.00
0059 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	780.000	LFT	4.50000	3510.00	5.20000	4056.00	4.50000	3510.00

TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : R -30301-A

COUNTIES : DECATUR

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		(1) 35-1917625		(2) 35-1357381		(3) 31-0578656			
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC		JOHN R JURGENSEN COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0060	808-75001	27736.000	LFT	0.11000	3050.96	0.13000	3605.68	0.11000	3050.96
	LINE, PAINT, BROKEN, WHITE, 5 IN								
0061	808-75996	1503.000	EACH	5.00000	7515.00	4.25000	6387.75	3.50000	5260.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0062	808-75998	1503.000	EACH	19.00000	28557.00	1.05000	1578.15	19.50000	29308.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS				\$ 3,840,755.30		\$ 4,274,859.42		\$ 5,142,744.38	
CONTRACT TOTALS				\$ 3,840,755.30		\$ 4,274,859.42		\$ 5,142,744.38	

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -30301-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	2000.00000	2000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	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	206718.64000	206718.64			
	MOBILIZATION AND DEMOBILIZATION						
0010	302-06464	317.000 CYS	60.00000	19020.00			
	SUBBASE FOR PCCP , MODIFIED						
0011	303-01180	200.000 TON	50.00000	10000.00			
	COMPACTED AGGREGATE, NO. 53						
0012	304-07783	801.000 TON	135.00000	108135.00			
	HMA PATCHING, TYPE D						
0013	306-08036	310242.000 SYS	1.20000	372290.40			
	MILLING, ASPHALT, 2 IN						
0014	306-08043	3000.000 SYS	1.20000	3600.00			
	MILLING, TRANSITION						
0015	306-08432	2667.000 SYS	2.50000	6667.50			
	MILLING, APPROACH						
0016	401-06264	LUMP	8000.00000	8000.00			
	PROFILOGRAPH, HMA						
0017	401-07354	34127.000 TON	86.00000	2934922.00			
	QC/QA-HMA, 5, 76, SURFACE, 12.5 mm						
0018	401-10258	281058.000 LFT	0.24000	67453.92			
	JOINT ADHESIVE, SURFACE						
0019	401-11785	281058.000 LFT	0.04000	11242.32			
	LIQUID ASPHALT SEALANT						

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -30301-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	404-05512	75100.000	SYS	1.75000	131425.00		
	SEAL COAT, 3 P						
0021	406-05520	86.000	TON	500.00000	43000.00		
	ASPHALT FOR TACK COAT						
0022	503-03489	297.000	EACH	16.00000	4752.00		
	RETROFITTED TIE BARS						
0023	503-05240	672.000	LFT	19.00000	12768.00		
	D-1 CONTRACTION JOINT						
0024	503-05310	760.000	LFT	87.00000	66120.00		
	TERMINAL JOINT , MODIFIED						
0025	506-06333	1268.000	SYS	115.00000	145820.00		
	PCCP PATCHING, FULL DEPTH						
0026	506-06334	111.000	SYS	715.00000	79365.00		
	PCCP PATCHING, PARTIAL DEPTH						
0027	507-07482	5662.000	LFT	2.39000	13532.18		
	CRACKS IN PCCP, ROUT AND SEAL						
0028	507-07505	1861.000	EACH	95.00000	176795.00		
	RETROFIT LOAD TRANSFER						
0029	507-08271	58333.000	LFT	1.34000	78166.22		
	JOINTS IN PCCP, FILLED , MODIFIED						
0030	606-07484	93686.000	LFT	0.13000	12179.18		
	MILLED HMA CORRUGATIONS						
0031	610-07788	220.000	TON	150.00000	33000.00		
	HMA FOR APPROACHES, TYPE D						
0032	621-01004	1.000	EACH	400.00000	400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0033	621-06559	5000.000	SYS	0.74000	3700.00		
	MULCHED SEEDING, R						
0034	621-06567	5.000	KGAL	80.00000	400.00		
	WATER						
0035	628-09403	12.000	MOS	2600.00000	31200.00		
	FIELD OFFICE, C						
0036	628-11729	1.000	EACH	150.00000	150.00		
	CELLULAR TELEPHONE TYPE A						
0037	628-11731	1.000	DOL	1.00000	1.00		
	CELLULAR TELEPHONE ADDITIONAL DATA						
0038	628-11732	1.000	DOL	1.00000	1.00		
	CELLULAR TELEPHONE ADDITIONAL MINUTES						
0039	628-11780	12.000	MOS	100.00000	1200.00		
	CELLULAR TELEPHONE SERVICE 500 MIN						
0040	715-05053	3500.000	LFT	30.00000	105000.00		
	PIPE, UNDERDRAIN, OUTLET 6 IN						

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -30301-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	718-06529	50.000	EACH	950.00000	47500.00			
	OUTLET PROTECTOR, 2							
0042	718-06532	100000.000	LFT	2.00000	200000.00			
	VIDEO INSPECTION FOR UNDERDRAINS							
0043	718-52610	500.000	CYS	60.00000	30000.00			
	AGGREGATE FOR UNDERDRAINS							
0044	801-01093	16.000	EACH	495.00000	7920.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0045	801-03290	10.000	EACH	145.00000	1450.00			
	CONSTRUCTION SIGN, C							
0046	801-06203	16176.000	LFT	0.25000	4044.00			
	TEMPORARY PAVEMENT MARKING, 4 IN							
0047	801-06207	41566.000	LFT	1.00000	41566.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0048	801-06640	92.000	EACH	135.00000	12420.00			
	CONSTRUCTION SIGN, A							
0049	801-06710	180.000	DAY	10.00000	1800.00			
	FLASHING ARROW SIGN							
0050	801-06775		LUMP	220000.00000	220000.00			
	MAINTAINING TRAFFIC							
0051	801-08401	4000.000	LFT	2.13000	8520.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0052	801-08508	150.000	LFT	200.00000	30000.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0053	801-11642	2.000	EACH	3500.00000	7000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN							
0054	808-06713	107843.000	LFT	0.08000	8627.44			
	LINE, PAINT, SOLID, WHITE, 4 IN							
0055	808-06714	107843.000	LFT	0.08000	8627.44			
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0056	808-06716	12695.000	LFT	0.34000	4316.30			
	LINE, REMOVE							
0057	808-09381		LUMP	3500.00000	3500.00			
	RETRO-REFLECTIVITY TESTING							
0058	808-10037	4650.000	LFT	0.60000	2790.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN							
0059	808-10038	780.000	LFT	4.50000	3510.00			
	TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"							

TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : R -30301-A

COUNTIES : DECATUR

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		(4) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	27736.000 LFT	0.11000	3050.96				
0061	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1503.000 EACH	6.00000	9018.00				
0062	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1503.000 EACH	19.50000	29308.50				
SECTION TOTALS			\$	5,374,000.00	\$		\$	
CONTRACT TOTALS			\$	5,374,000.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 150 CONTRACT ID : R -30482-A COUNTIES : HAMILTON
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : GREENFIELD DISTRICT BOONE
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/14
 LOCATION : ON SR 32 FROM 5.64 MILES WEST OF US 31 TO 1.6 MILES WEST OF PROJECT(S) : 0886011
 US 31

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 589,446.93	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 627,350.00	106.4303%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 658,481.00	111.7117%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 700,300.00	118.8063%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -30482-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON
 BOONE

		(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1151771 CALUMET CIVIL CONTRACTORS 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	1000.00000	1000.00	1500.00000	1500.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	29995.00000	29995.00	29364.48000	29364.48	32500.00000	32500.00
	MOBILIZATION AND DEMOBILIZATION							
0010	207-08263	85.000 SYS	10.00000	850.00	54.20000	4607.00	28.00000	2380.00
	SUBGRADE TREATMENT, TYPE IA							
0011	304-07491	100.000 TON	103.29000	10329.00	150.64000	15064.00	118.00000	11800.00
	HMA PATCHING, TYPE C							
0012	306-08034	68370.000 SYS	0.60000	41022.00	0.80000	54696.00	0.62000	42389.40
	MILLING, ASPHALT, 1 1/2 IN							
0013	306-08432	2643.000 SYS	2.48000	6554.64	7.30000	19293.90	5.00000	13215.00
	MILLING, APPROACH							
0014	401-06264	LUMP	2000.00000	2000.00	3000.00000	3000.00	1000.00000	1000.00
	PROFILOGRAPH, HMA							
0015	401-07328	5641.000 TON	64.00000	361024.00	63.00000	355383.00	70.00000	394870.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0016	401-10258	19656.000 LFT	0.75000	14742.00	0.27000	5307.12	0.68000	13366.08
	JOINT ADHESIVE, SURFACE							
0017	401-11785	19656.000 LFT	0.75000	14742.00	0.06000	1179.36	0.13000	2555.28
	LIQUID ASPHALT SEALANT							
0018	406-05520	18.000 TON	480.00000	8640.00	400.00000	7200.00	100.00000	1800.00
	ASPHALT FOR TACK COAT							
0019	606-07484	58968.000 LFT	0.09000	5307.12	0.13000	7665.84	0.12000	7076.16
	MILLED HMA CORRUGATIONS							

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -30482-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON
 BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-07488 HMA FOR APPROACHES, TYPE C	321.000	TON	123.95000	39787.95	160.00000	51360.00	185.00000	59385.00
0021 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0022 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	7.000	EACH	825.00000	5775.00	450.00000	3150.00	700.00000	4900.00
0023 628-09402 FIELD OFFICE, B	6.000	MOS	2100.00000	12600.00	2200.00000	13200.00	1600.00000	9600.00
0024 628-11729 CELLULAR TELEPHONE TYPE A	3.000	EACH	170.00000	510.00	200.00000	600.00	200.00000	600.00
0025 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0026 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0027 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	18.000	MOS	50.00000	900.00	85.00000	1530.00	75.00000	1350.00
0028 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4914.000	LFT	1.10000	5405.40	1.32000	6486.48	0.80000	3931.20
0030 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	75.00000	1575.00	75.00000	1575.00	75.00000	1575.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	21000.00000	21000.00	28500.06000	28500.06
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	39135.000	LFT	0.34000	13305.90	0.34000	13305.90	0.34000	13305.90
0033 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	475.00000	475.00	475.00000	475.00	475.00000	475.00
0034 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	3526.000	LFT	0.34000	1198.84	0.34000	1198.84	0.34000	1198.84
0035 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	22032.000	LFT	0.34000	7490.88	0.34000	7490.88	0.34000	7490.88
0036 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	132.000	LFT	3.85000	508.20	3.85000	508.20	3.85000	508.20
SECTION TOTALS			\$	589,446.93	\$	627,350.00	\$	658,481.00
CONTRACT TOTALS			\$	589,446.93	\$	627,350.00	\$	658,481.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -30482-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON
 BOONE

		(4) 35-0918397	()	()				
		RIETH RILEY CONSTRUCTION						
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	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	110-01001	LUMP	18000.00000	18000.00				
	MOBILIZATION AND DEMOBILIZATION							
0010	207-08263	85.000 SYS	40.00000	3400.00				
	SUBGRADE TREATMENT, TYPE IA							
0011	304-07491	100.000 TON	165.00000	16500.00				
	HMA PATCHING, TYPE C							
0012	306-08034	68370.000 SYS	0.68000	46491.60				
	MILLING, ASPHALT, 1 1/2 IN							
0013	306-08432	2643.000 SYS	5.00000	13215.00				
	MILLING, APPROACH							
0014	401-06264	LUMP	1800.00000	1800.00				
	PROFILOGRAPH, HMA							
0015	401-07328	5641.000 TON	78.00000	439998.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0016	401-10258	19656.000 LFT	0.44000	8648.64				
	JOINT ADHESIVE, SURFACE							
0017	401-11785	19656.000 LFT	0.06000	1179.36				
	LIQUID ASPHALT SEALANT							
0018	406-05520	18.000 TON	500.00000	9000.00				
	ASPHALT FOR TACK COAT							
0019	606-07484	58968.000 LFT	0.24000	14152.32				
	MILLED HMA CORRUGATIONS							

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -30482-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON
 BOONE

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	610-07488 HMA FOR APPROACHES, TYPE C	321.000 TON	170.00000	54570.00				
0021	615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	1645.00000	1645.00				
0022	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	7.000 EACH	1245.00000	8715.00				
0023	628-09402 FIELD OFFICE, B	6.000 MOS	2300.00000	13800.00				
0024	628-11729 CELLULAR TELEPHONE TYPE A	3.000 EACH	150.00000	450.00				
0025	628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00				
0026	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0027	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	18.000 MOS	125.00000	2250.00				
0028	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	100.00000	200.00				
0029	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4914.000 LFT	1.20000	5896.80				
0030	801-06640 CONSTRUCTION SIGN, A	21.000 EACH	75.00000	1575.00				
0031	801-06775 MAINTAINING TRAFFIC	LUMP	14825.46000	14825.46				
0032	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	39135.000 LFT	0.34000	13305.90				
0033	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	475.00000	475.00				
0034	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	3526.000 LFT	0.34000	1198.84				
0035	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	22032.000 LFT	0.34000	7490.88				
0036	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	132.000 LFT	3.85000	508.20				
SECTION TOTALS			\$	700,300.00	\$		\$	
CONTRACT TOTALS			\$	700,300.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 170 CONTRACT ID : R -32485-A COUNTIES : ALLEN
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : INTERCHANGE MODIFICATION COMPLETION DATE : 10/18/14
 LOCATION : ON SR 1 OVER I-69 AT SR 1 AND I-69 INTERCHANGE PROJECT(S) : 0901298
 1173208
 1297170

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,534,222.67	100.0000%
2	35-1374866 PRIMCO INC	\$ 3,537,527.18	100.0935%
3	35-0997978 PHEND & BROWN INC	\$ 3,898,892.51	110.3182%
4	35-1139301 E & B PAVING INC	\$ 3,904,451.61	110.4755%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 3,910,971.02	110.6600%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -32485-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	17068.00000	17068.00	45278.10000	45278.10
0002 107-09358 INSPECTION HOLE, GREATER THAN 3'	2.000 EACH	720.00000	1440.00	720.00000	1440.00	650.00000	1300.00
0003 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	2.000 EACH	320.00000	640.00	320.00000	640.00	400.00000	800.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	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	175000.00000	175000.00	176876.35000	176876.35	190000.00000	190000.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	65000.00000	65000.00	35290.87000	35290.87	75000.00000	75000.00
0013 202-01066 HYDRO DEMOLITION	2247.000 SYS	26.00000	58422.00	30.00000	67410.00	26.98000	60624.06
0014 202-02240 PAVEMENT REMOVAL	2111.000 SYS	15.00000	31665.00	13.00000	27443.00	16.19000	34177.09
0015 202-02272 PAVED SIDE DITCH, REMOVE	88.000 LFT	11.00000	968.00	11.00000	968.00	64.09000	5639.92
0016 202-02273 CENTER CURB, CONCRETE, REMOVE	795.000 SYS	31.00000	24645.00	26.00000	20670.00	38.36000	30496.20
0017 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	2088.000 LFT	7.00000	14616.00	6.50000	13572.00	6.00000	12528.00
0018 202-04435 DELINEATOR POST, REMOVE	24.000 EACH	6.50000	156.00	12.00000	288.00	10.00000	240.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -32485-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		77000.00000	77000.00	55730.20000	55730.20	50000.00000	50000.00
0020 202-91707 LIGHT FIXTURE AND CONDUIT, REMOVE	2.000 EACH		750.00000	1500.00	100.00000	200.00	500.00000	1000.00
0021 203-02000 EXCAVATION, COMMON	2249.000 CYS		30.00000	67470.00	30.00000	67470.00	51.63000	116115.87
0022 203-02070 BORROW	6929.000 CYS		11.00000	76219.00	11.00000	76219.00	17.55000	121603.95
0023 205-06933 TEMPORARY INLET PROTECTION	40.000 EACH		160.00000	6400.00	120.00000	4800.00	57.07000	2282.80
0024 205-06934 TEMPORARY MULCH	9.000 TON		325.00000	2925.00	330.00000	2970.00	388.04000	3492.36
0025 205-06937 TEMPORARY SILT FENCE	4945.000 LFT		2.00000	9890.00	2.00000	9890.00	1.35000	6675.75
0026 205-09543 NO 2 STONE	100.000 TON		17.00000	1700.00	17.00000	1700.00	34.93000	3493.00
0027 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	60.000 LFT		20.00000	1200.00	18.00000	1080.00	11.00000	660.00
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2514.000 SYS		11.50000	28911.00	11.50000	28911.00	17.50000	43995.00
0029 207-09935 SUBGRADE TREATMENT, TYPE IC	6547.000 SYS		12.50000	81837.50	12.50000	81837.50	20.61000	134933.67
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	458.000 CYS		33.85000	15503.30	32.00000	14656.00	24.56000	11248.48
0031 213-09270 FLOWABLE BACKFILL, REMOVABLE	131.000 CYS		79.00000	10349.00	145.00000	18995.00	51.88000	6796.28
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	904.000 TON		29.00000	26216.00	33.00000	29832.00	21.29000	19246.16
0033 302-07455 DENSE GRADED SUBBASE	68.000 CYS		65.00000	4420.00	100.00000	6800.00	67.44000	4585.92
0034 303-01180 COMPACTED AGGREGATE, NO. 53	774.000 TON		23.00000	17802.00	35.00000	27090.00	15.02000	11625.48
0035 306-08034 MILLING, ASPHALT, 1 1/2 IN	2410.000 SYS		2.25000	5422.50	5.00000	12050.00	3.44000	8290.40
0036 306-08042 MILLING, SCARIFICATION	5287.000 SYS		1.50000	7930.50	3.00000	15861.00	2.71000	14327.77
0037 306-08043 MILLING, TRANSITION	6679.000 SYS		1.50000	10018.50	3.00000	20037.00	3.39000	22641.81
0038 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1657.000 TON		70.00000	115990.00	90.00000	149130.00	83.00000	137531.00
0039 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	2437.000 TON		57.00000	138909.00	60.00000	146220.00	67.44000	164351.28

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -32485-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	878.000 TON	56.00000	49168.00	75.00000	65850.00	60.00000	52680.00
0041 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	644.000 TON	74.00000	47656.00	60.00000	38640.00	85.08000	54791.52
0042 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	1483.000 TON	57.00000	84531.00	75.00000	111225.00	60.00000	88980.00
0043 401-10258 JOINT ADHESIVE, SURFACE	7116.000 LFT	0.20000	1423.20	0.45000	3202.20	0.21000	1494.36
0044 401-10259 JOINT ADHESIVE, INTERMEDIATE	7116.000 LFT	0.32000	2277.12	0.40000	2846.40	0.33000	2348.28
0045 401-11785 LIQUID ASPHALT SEALANT	14232.000 LFT	0.10000	1423.20	0.20000	2846.40	0.10000	1423.20
0046 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , B	358.000 TON	56.00000	20048.00	90.00000	32220.00	67.44000	24143.52
0047 406-05520 ASPHALT FOR TACK COAT	12.000 TON	50.00000	600.00	500.00000	6000.00	51.88000	622.56
0048 502-06999 PCCP, 8 IN	50.000 SYS	45.00000	2250.00	45.00000	2250.00	150.00000	7500.00
0049 502-11543 PCCP, 4 IN.	1723.000 SYS	30.00000	51690.00	35.00000	60305.00	31.48000	54240.04
0050 506-06333 PCCP PATCHING, FULL DEPTH	321.000 SYS	70.00000	22470.00	100.00000	32100.00	58.86000	18894.06
0051 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2000.00000	8000.00	1900.00000	7600.00	2075.09000	8300.36
0052 601-02241 GUARDRAIL, REMOVE	200.000 LFT	5.00000	1000.00	2.00000	400.00	5.19000	1038.00
0053 601-03667 RAILING, ORNAMENTAL	1095.000 LFT	190.00000	208050.00	190.00000	208050.00	275.00000	301125.00
0054 601-09146 IMPACT ATTENUATOR, CR1, W1, TL-2	1.000 EACH	21000.00000	21000.00	24000.00000	24000.00	25000.00000	25000.00
0055 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2400.00000	14400.00	3413.00000	20478.00	2490.11000	14940.66
0056 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	269.000 LFT	20.00000	5380.00	16.00000	4304.00	20.75000	5581.75
0057 602-06729 BARRIER DELINEATOR	14.000 EACH	20.00000	280.00	11.90000	166.60	16.60000	232.40
0058 603-06065 FENCE, CHAIN LINK, RESET	35.000 LFT	70.00000	2450.00	40.00000	1400.00	72.63000	2542.05
0059 604-06070 SIDEWALK, CONCRETE	2873.000 SYS	21.00000	60333.00	28.00000	80444.00	28.80000	82742.40
0060 604-07897 CURB RAMP, CONCRETE, C	5.000 SYS	150.00000	750.00	115.00000	575.00	145.78000	728.90

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 604-07898 CURB RAMP, CONCRETE, D	11.000	SYS	150.00000	1650.00	115.00000	1265.00	136.19000	1498.09
0062 604-07900 CURB RAMP, CONCRETE, F	46.000	SYS	150.00000	6900.00	115.00000	5290.00	100.19000	4608.74
0063 604-07901 CURB RAMP, CONCRETE, G	35.000	SYS	150.00000	5250.00	115.00000	4025.00	111.37000	3897.95
0064 605-06120 CURB, CONCRETE	1193.000	LFT	26.00000	31018.00	15.00000	17895.00	21.47000	25613.71
0065 605-06121 CURB, CONCRETE, B	125.000	LFT	33.00000	4125.00	25.00000	3125.00	31.02000	3877.50
0066 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1946.000	LFT	27.00000	52542.00	20.00000	38920.00	29.70000	57796.20
0067 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	1057.000	LFT	37.00000	39109.00	34.00000	35938.00	45.11000	47681.27
0068 605-52807 CURB AND GUTTER, COMBINED	584.000	LFT	29.00000	16936.00	18.00000	10512.00	21.20000	12380.80
0069 605-95635 CURB, CONCRETE, INTEGRAL, MODIFIED	1012.000	LFT	16.00000	16192.00	15.00000	15180.00	30.00000	30360.00
0070 607-06335 PAVED SIDE DITCH, A	88.000	LFT	31.00000	2728.00	51.00000	4488.00	34.88000	3069.44
0071 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	408.000	SYS	85.00000	34680.00	110.00000	44880.00	88.19000	35981.52
0072 615-06500 MONUMENT, A	5.000	EACH	700.00000	3500.00	620.00000	3100.00	726.28000	3631.40
0073 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	500.00000	500.00	550.00000	550.00	518.77000	518.77
0074 616-02320 GEOTEXTILES	608.000	SYS	2.25000	1368.00	2.25000	1368.00	2.20000	1337.60
0075 616-06405 RIPRAP, REVETMENT	258.000	TON	30.00000	7740.00	30.00000	7740.00	42.65000	11003.70
0076 616-93772 INSPECTION HOLE	12.000	EACH	80.00000	960.00	64.00000	768.00	83.00000	996.00
0077 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	525.00000	1575.00	515.00000	1545.00	518.77000	1556.31
0078 621-06545 FERTILIZER	1.000	TON	1000.00000	1000.00	985.00000	985.00	975.29000	975.29
0079 621-06554 SEED MIXTURE, U	320.000	LBS	4.00000	1280.00	4.25000	1360.00	5.78000	1849.60
0080 621-06557 SEED MIXTURE, T	636.000	LBS	2.00000	1272.00	6.50000	4134.00	2.78000	1768.08

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 621-06565 MULCHING MATERIAL	5.000	TON	325.00000	1625.00	330.00000	1650.00	498.02000	2490.10
0082 621-06567 WATER	4.000	KGAL	60.00000	240.00	25.00000	100.00	15.56000	62.24
0083 621-06575 SODDING, NURSERY	878.000	SYS	7.25000	6365.50	5.85000	5136.30	6.00000	5268.00
0084 628-09402 FIELD OFFICE, B	12.000	MOS	1400.00000	16800.00	2354.75000	28257.00	1639.64000	19675.68
0085 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	207.00000	207.00	235.00000	235.00	337.34000	337.34
0086 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	86.00000	172.00	235.00000	470.00	337.34000	674.68
0087 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0088 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0089 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	36.000	MOS	70.00000	2520.00	80.00000	2880.00	67.47000	2428.92
0090 702-51005 CONCRETE, A, SUBSTRUCTURE	15.000	CYS	735.00000	11025.00	621.00000	9315.00	1001.23000	15018.45
0091 702-51015 CONCRETE, B, FOOTINGS	18.000	CYS	330.00000	5940.00	288.00000	5184.00	513.58000	9244.44
0092 702-51863 FIELD DRILLED HOLE IN CONCRETE	4708.000	EACH	11.00000	51788.00	8.32000	39170.56	10.00000	47080.00
0093 703-06029 REINFORCING BARS, EPOXY COATED	57724.000	LBS	1.00000	57724.00	1.30000	75041.20	1.04000	60032.96
0094 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	128.000	EACH	23.00000	2944.00	19.29000	2469.12	23.86000	3054.08
0095 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	2500.00000	10000.00	962.00000	3848.00	2593.86000	10375.44
0096 706-51020 RAILING, CONCRETE, C	217.000	CYS	500.00000	108500.00	580.00000	125860.00	400.00000	86800.00
0097 709-51821 SURFACE SEAL		LUMP	16500.00000	16500.00	3965.00000	3965.00	10000.00000	10000.00
0098 710-09158 PATCHING CONCRETE STRUCTURES	2.000	SFT	120.00000	240.00	187.20000	374.40	500.00000	1000.00
0099 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	3405.000	LFT	6.50000	22132.50	6.00000	20430.00	6.79000	23119.95
0100 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	159.000	LFT	20.00000	3180.00	20.00000	3180.00	15.80000	2512.20
0101 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	964.000	LFT	63.00000	60732.00	46.50000	44826.00	45.87000	44218.68

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	5.000	LFT	78.00000	390.00	78.00000	390.00	150.00000	750.00
0103 715-46000 PIPE END SECTION, DIA 12"	7.000	EACH	300.00000	2100.00	300.00000	2100.00	184.60000	1292.20
0104 718-06528 OUTLET PROTECTOR, 1	7.000	EACH	888.00000	6216.00	825.00000	5775.00	526.86000	3688.02
0105 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	0.85000	2550.00	0.99000	2970.00
0106 718-52610 AGGREGATE FOR UNDERDRAINS	290.000	CYS	60.00000	17400.00	55.00000	15950.00	32.35000	9381.50
0107 718-99153 GEOTEXTILES FOR UNDERDRAIN	3144.000	SYS	1.75000	5502.00	1.75000	5502.00	2.75000	8646.00
0108 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	9.000	EACH	585.00000	5265.00	585.00000	5265.00	426.40000	3837.60
0109 720-45005 INLET, A2	2.000	EACH	2220.00000	4440.00	2000.00000	4000.00	2060.93000	4121.86
0110 720-45030 INLET, E7	1.000	EACH	1900.00000	1900.00	1700.00000	1700.00	1745.55000	1745.55
0111 720-45035 INLET, F7	4.000	EACH	1955.00000	7820.00	1800.00000	7200.00	1801.77000	7207.08
0112 720-45410 MANHOLE, C4	1.000	EACH	2340.00000	2340.00	2150.00000	2150.00	2021.56000	2021.56
0113 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	7.000	LFT	1100.00000	7700.00	1100.00000	7700.00	1462.12000	10234.84
0114 720-45615 STRUCTURE, INLET, RECONSTRUCTED	1.000	LFT	1100.00000	1100.00	1100.00000	1100.00	600.00000	600.00
0115 720-93409 INLET, B15, MODIFIED	8.000	EACH	2900.00000	23200.00	2600.00000	20800.00	3500.00000	28000.00
0116 720-93411 INLET, C15, MODIFIED	2.000	EACH	2930.00000	5860.00	2785.00000	5570.00	2757.52000	5515.04
0117 720-98174 INLET, B15	6.000	EACH	2755.00000	16530.00	2600.00000	15600.00	2588.84000	15533.04
0118 720-98555 INLET, C15	2.000	EACH	2755.00000	5510.00	2450.00000	4900.00	2588.86000	5177.72
0119 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1010.000	SFT	23.00000	23230.00	7.00000	7070.00	23.86000	24098.60
0120 722-51842 BRIDGE DECK OVERLAY	2247.000	SYS	75.00000	168525.00	67.95000	152683.65	77.82000	174861.54
0121 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	13.000	CYS	550.00000	7150.00	550.00000	7150.00	550.00000	7150.00
0123 722-51874 OVERLAY DAM	175.000	SFT	30.00000	5250.00	23.98000	4196.50	6.74000	1179.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 722-60824 SURFACE MILLING	2125.000 SYS	6.50000	13812.50	6.01000	12771.25	3.28000	6970.00
0125 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	765.00000	6120.00	765.00000	6120.00	721.09000	5768.72
0126 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	19.000 EACH	85.00000	1615.00	85.00000	1615.00	37.35000	709.65
0127 801-02595 CONTROLLER, RESET TIMING	4.000 EACH	500.00000	2000.00	300.00000	1200.00	311.26000	1245.04
0128 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	5.000 EACH	1200.00000	6000.00	1140.00000	5700.00	1000.00000	5000.00
0129 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	157.00000	942.00	157.00000	942.00	129.69000	778.14
0130 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	11131.000 LFT	0.24000	2671.44	0.24000	2671.44	0.36000	4007.16
0131 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	48021.000 LFT	0.01000	480.21	0.01000	480.21	0.89000	42738.69
0132 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	7.000 EACH	7.00000	49.00	7.00000	49.00	46.69000	326.83
0133 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	110.000 LFT	10.65000	1171.50	10.65000	1171.50	4.15000	456.50
0134 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	5000.00000	5000.00	9300.00000	9300.00	9649.16000	9649.16
0135 801-06625 DETOUR ROUTE MARKER ASSEMBLY	48.000 EACH	97.00000	4656.00	97.00000	4656.00	98.57000	4731.36
0136 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	169.00000	8450.00	169.00000	8450.00	122.43000	6121.50
0137 801-06645 CONSTRUCTION SIGN, B	15.000 EACH	96.00000	1440.00	360.00000	5400.00	52.91000	793.65
0138 801-06710 FLASHING ARROW SIGN	286.000 DAY	8.00000	2288.00	8.00000	2288.00	4.20000	1201.20
0139 801-06775 MAINTAINING TRAFFIC	LUMP	105000.00000	105000.00	106075.00000	106075.00	75000.00000	75000.00
0140 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	5500.00000	22000.00	8000.00000	32000.00	5706.49000	22825.96
0141 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	6500.00000	13000.00	8800.00000	17600.00	6744.04000	13488.08

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 801-07118 BARRICADE, III-A	144.000	LFT	13.30000	1915.20	13.30000	1915.20	8.30000	1195.20
0143 801-07119 BARRICADE, III-B	36.000	LFT	13.50000	486.00	13.50000	486.00	9.08000	326.88
0144 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	280.000	LFT	4.65000	1302.00	4.65000	1302.00	2.33000	652.40
0145 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2020.000	LFT	29.25000	59085.00	20.00000	40400.00	30.35000	61307.00
0146 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	6.000	EACH	250.00000	1500.00	250.00000	1500.00	6692.16000	40152.96
0147 801-94295 SIGNAL HEAD, RELOCATE	22.000	EACH	150.00000	3300.00	70.00000	1540.00	72.63000	1597.86
0148 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	369.000	LFT	6.85000	2527.65	7.30000	2693.70	7.57000	2793.33
0149 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	37.000	LFT	6.60000	244.20	6.60000	244.20	6.85000	253.45
0150 802-07057 SIGN, PANEL, WITH LEGEND	1312.000	SFT	19.75000	25912.00	16.15000	21188.80	16.76000	21989.12
0151 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	26.000	EACH	35.00000	910.00	18.25000	474.50	18.94000	492.44
0152 802-09537 BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. , MEDIAN OR SHOULDER	2.000	EACH	10000.00000	20000.00	16865.00000	33730.00	12000.00000	24000.00
0153 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	1.000	EACH	34480.00000	34480.00	35200.00000	35200.00	36521.54000	36521.54
0154 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN modified	1.000	EACH	6500.00000	6500.00	5635.00000	5635.00	5846.56000	5846.56
0155 802-09714 OVERHEAD SIGN STRUCTURE, C	1.000	EACH	87890.00000	87890.00	99750.00000	99750.00	103495.00000	103495.00
0156 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	263.000	SFT	9.00000	2367.00	12.50000	3287.50	12.97000	3411.11
0157 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	172.000	SFT	9.70000	1668.40	10.00000	1720.00	10.38000	1785.36
0158 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	18.000	SFT	11.00000	198.00	11.25000	202.50	11.67000	210.06
0159 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	2.000	EACH	425.00000	850.00	550.00000	1100.00	570.65000	1141.30

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 802-74050 SIGN, OVERHEAD, REMOVE	7.000	EACH	500.00000	3500.00	280.00000	1960.00	290.51000	2033.57
0161 804-06771 DELINEATOR POST, FLEXIBLE	44.000	EACH	27.75000	1221.00	35.00000	1540.00	36.31000	1597.64
0162 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	1575.00000	3150.00	1050.00000	2100.00	1089.42000	2178.84
0163 805-01842 HANDHOLE, SIGNAL, TYPE 1	22.000	EACH	700.00000	15400.00	920.00000	20240.00	954.54000	20999.88
0164 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	4387.000	LFT	10.00000	43870.00	7.80000	34218.60	8.09000	35490.83
0165 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	8.000	EACH	495.00000	3960.00	585.00000	4680.00	606.96000	4855.68
0166 805-02645 SIGNAL PEDESTAL FOUNDATION, A	6.000	EACH	600.00000	3600.00	395.00000	2370.00	409.83000	2458.98
0167 805-02658 CABLE, COAXIAL	508.000	LFT	2.50000	1270.00	2.65000	1346.20	2.75000	1397.00
0168 805-04133 SIGNAL POLE, PEDESTAL, 12FT	6.000	EACH	595.00000	3570.00	560.00000	3360.00	581.03000	3486.18
0169 805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40	2312.000	LFT	14.00000	32368.00	2.50000	5780.00	2.59000	5988.08
0170 805-08464 RADIO, INTERCONNECT	2.000	EACH	2000.00000	4000.00	1655.00000	3310.00	1717.14000	3434.28
0171 805-08487 BACKPLATE, SIGNAL	20.000	EACH	145.00000	2900.00	105.00000	2100.00	108.94000	2178.80
0172 805-08493 RADIO, INTERCONNECTION SYSTEM TESTING		LUMP	500.00000	500.00	115.00000	115.00	119.32000	119.32
0173 805-09089 RADIO, YAGI ANTENNA	2.000	EACH	625.00000	1250.00	910.00000	1820.00	944.17000	1888.34
0174 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	4.000	EACH	7550.00000	30200.00	8115.00000	32460.00	8419.67000	33678.68
0175 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	4.000	EACH	7950.00000	31800.00	8580.00000	34320.00	8902.13000	35608.52
0176 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	8.000	EACH	1800.00000	14400.00	1900.00000	15200.00	1971.33000	15770.64
0177 805-11569 RADIO SPLITTER	2.000	EACH	320.00000	640.00	340.00000	680.00	352.77000	705.54
0178 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	13650.00000	13650.00	14970.00000	14970.00	15532.04000	15532.04

TABULATION OF BIDS

CALL ORDER : 170

CONTRACT ID : R -32485-A

COUNTIES : ALLEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	20.000 EACH	515.00000	10300.00	590.00000	11800.00	612.15000	12243.00
0180 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	8.000 EACH	250.00000	2000.00	250.00000	2000.00	259.39000	2075.12
0181 805-78445 SIGNAL SERVICE	1.000 EACH	700.00000	700.00	650.00000	650.00	674.41000	674.41
0182 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	92.000 LFT	2.75000	253.00	2.30000	211.60	2.39000	219.88
0183 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	8690.000 LFT	0.55000	4779.50	0.15000	1303.50	0.16000	1390.40
0184 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	1349.000 LFT	1.00000	1349.00	1.22000	1645.78	1.27000	1713.23
0185 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	4871.000 LFT	1.65000	8037.15	1.45000	7062.95	1.50000	7306.50
0186 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	6455.000 LFT	1.75000	11296.25	1.60000	10328.00	1.66000	10715.30
0187 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	5193.000 LFT	0.80000	4154.40	1.10000	5712.30	1.14000	5920.02
0188 805-78785 SIGNAL DETECTOR HOUSING	19.000 EACH	600.00000	11400.00	575.00000	10925.00	596.59000	11335.21
0189 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3049.000 LFT	10.00000	30490.00	5.90000	17989.10	6.12000	18659.88
0190 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	600.00000	600.00	840.00000	840.00	871.54000	871.54
0191 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	19.000 EACH	285.00000	5415.00	300.00000	5700.00	311.26000	5913.94
0192 807-02191 HANDHOLE, LIGHTING	13.000 EACH	700.00000	9100.00	920.00000	11960.00	954.54000	12409.02
0193 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	11.000 EACH	900.00000	9900.00	690.00000	7590.00	715.91000	7875.01
0194 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2355.000 LFT	17.00000	40035.00	7.80000	18369.00	8.09000	19051.95
0195 807-85740 LIGHT POLE, 40 FT E.M.H., 5.0 FT MAST ARM, BREAKAWAY BASE	13.000 EACH	1850.00000	24050.00	1415.00000	18395.00	1468.12000	19085.56
0196 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	13.000 EACH	315.00000	4095.00	285.00000	3705.00	295.70000	3844.10
0197 807-86805 SERVICE POINT, I	1.000 EACH	3000.00000	3000.00	2840.00000	2840.00	2946.62000	2946.62

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DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 807-95889 WIRE, NO 10 COPPER, 1/C	3304.000 LFT	1.00000	3304.00	0.40000	1321.60	1.00000	3304.00
0199 808-06716 LINE, REMOVE	17467.000 LFT	0.02000	349.34	0.02000	349.34	0.30000	5240.10
0200 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	19.000 EACH	4.75000	90.25	4.75000	90.25	41.50000	788.50
0201 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	280.000 LFT	0.26000	72.80	0.26000	72.80	2.59000	725.20
0202 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	1432.000 LFT	0.43000	615.76	0.43000	615.76	0.57000	816.24
0203 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	5621.000 LFT	0.43000	2417.03	0.43000	2417.03	0.57000	3203.97
0204 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3693.000 LFT	0.43000	1587.99	0.43000	1587.99	0.57000	2105.01
0205 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	584.000 LFT	0.82000	478.88	0.82000	478.88	1.14000	665.76
0206 808-10048 LINE, MULTI-COMPONENT, BROKEN, WHITE, 8 IN	50.000 LFT	4.55000	227.50	4.55000	227.50	1.60000	80.00
0207 808-11827 LINE, EXTENDED WARRANTY, PREFORMED PLASTIC, SOLID, WHITE, 4 IN , EXTENDED WARRANTY	3815.000 LFT	3.60000	13734.00	3.60000	13734.00	3.00000	11445.00
0208 808-11828 LINE, EXTENDED WARRANTY, PREFORMED PLASTIC, SOLID, WHITE, 8 IN , EXTENDED WARRANTY	191.000 LFT	6.80000	1298.80	6.80000	1298.80	4.00000	764.00
0209 808-11829 LINE, EXTENDED WARRANTY, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN , EXTENDED WARRANTY	1622.000 LFT	3.60000	5839.20	3.60000	5839.20	3.00000	4866.00
0210 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN	845.000 LFT	3.00000	2535.00	3.00000	2535.00	3.00000	2535.00
0211 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN	498.000 LFT	0.10000	49.80	0.10000	49.80	2.00000	996.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0212 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	34.000 EACH	193.00000	6562.00	193.00000	6562.00	140.07000	4762.38
0213 808-75073 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, (ONLY)	4.000 EACH	352.00000	1408.00	352.00000	1408.00	250.00000	1000.00
0214 808-75326 LINE, PREFORMED PLASTIC, SOLID, WHITE, 12 IN	120.000 LFT	0.30000	36.00	0.30000	36.00	10.00000	1200.00
0215 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	197.000 EACH	14.00000	2758.00	19.95000	3930.15	12.45000	2452.65
0216 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	218.000 EACH	19.95000	4349.10	12.00000	2616.00	1.04000	226.72
0217 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN	245.000 LFT	13.40000	3283.00	13.40000	3283.00	15.00000	3675.00
0218 720-01917 CASTING, MODIFIED	5.000 EACH	750.00000	3750.00	750.00000	3750.00	651.81000	3259.05
SECTION TOTALS		\$	3,534,222.67	\$	3,537,527.18	\$	3,898,892.51
CONTRACT TOTALS		\$	3,534,222.67	\$	3,537,527.18	\$	3,898,892.51

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CONTRACT ID : R -32485-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT		(4) 35-1139301		(5) 35-1817530		()	
ITEM DESCRIPTION		E & B PAVING INC		PIONEER ASSOCIATES INC			
SECTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	INTERCHANGE MODIFICATION						
0001	105-06845	LUMP	35600.00000	35600.00	37000.00000	37000.00	
	CONSTRUCTION ENGINEERING						
0002	107-09358	2.000 EACH	1200.00000	2400.00	670.00000	1340.00	
	INSPECTION HOLE, GREATER THAN 3'						
0003	107-09367	2.000 EACH	1200.00000	2400.00	825.00000	1650.00	
	INSPECTION HOLE, 3 FT DEPTH OR LESS						
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0006	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
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	197000.00000	197000.00	175000.00000	175000.00	
	MOBILIZATION AND DEMOBILIZATION						
0012	201-52370	LUMP	78000.00000	78000.00	23000.00000	23000.00	
	CLEARING RIGHT OF WAY						
0013	202-01066	2247.000 SYS	40.00000	89880.00	28.00000	62916.00	
	HYDRO DEMOLITION						
0014	202-02240	2111.000 SYS	10.09000	21299.99	10.00000	21110.00	
	PAVEMENT REMOVAL						
0015	202-02272	88.000 LFT	10.15000	893.20	10.00000	880.00	
	PAVED SIDE DITCH, REMOVE						
0016	202-02273	795.000 SYS	25.73000	20455.35	11.00000	8745.00	
	CENTER CURB, CONCRETE, REMOVE						
0017	202-02274	2088.000 LFT	4.32000	9020.16	4.30000	8978.40	
	CURB, CONCRETE, INTEGRAL, REMOVE						
0018	202-04435	24.000 EACH	6.50000	156.00	10.00000	240.00	
	DELINEATOR POST, REMOVE						
0019	202-51328	LUMP	68100.00000	68100.00	95000.00000	95000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS						

TABULATION OF BIDS

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COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-91707 LIGHT FIXTURE AND CONDUIT, REMOVE	2.000	EACH	750.00000	1500.00	750.00000	1500.00		
0021 203-02000 EXCAVATION, COMMON	2249.000	CYS	62.34000	140202.66	62.00000	139438.00		
0022 203-02070 BORROW	6929.000	CYS	9.08000	62915.32	9.00000	62361.00		
0023 205-06933 TEMPORARY INLET PROTECTION	40.000	EACH	80.00000	3200.00	125.00000	5000.00		
0024 205-06934 TEMPORARY MULCH	9.000	TON	450.00000	4050.00	374.00000	3366.00		
0025 205-06937 TEMPORARY SILT FENCE	4945.000	LFT	1.35000	6675.75	4.00000	19780.00		
0026 205-09543 NO 2 STONE	100.000	TON	22.90000	2290.00	25.00000	2500.00		
0027 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	60.000	LFT	32.50000	1950.00	10.00000	600.00		
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2514.000	SYS	9.80000	24637.20	10.10000	25391.40		
0029 207-09935 SUBGRADE TREATMENT, TYPE IC	6547.000	SYS	14.10000	92312.70	14.60000	95586.20		
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	458.000	CYS	24.50000	11221.00	34.00000	15572.00		
0031 213-09270 FLOWABLE BACKFILL, REMOVABLE	131.000	CYS	75.00000	9825.00	80.00000	10480.00		
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	904.000	TON	45.00000	40680.00	22.00000	19888.00		
0033 302-07455 DENSE GRADED SUBBASE	68.000	CYS	60.00000	4080.00	65.00000	4420.00		
0034 303-01180 COMPACTED AGGREGATE, NO. 53	774.000	TON	35.00000	27090.00	25.00000	19350.00		
0035 306-08034 MILLING, ASPHALT, 1 1/2 IN	2410.000	SYS	4.17000	10049.70	4.35000	10483.50		
0036 306-08042 MILLING, SCARIFICATION	5287.000	SYS	3.08000	16283.96	2.90000	15332.30		
0037 306-08043 MILLING, TRANSITION	6679.000	SYS	2.57000	17165.03	2.90000	19369.10		
0038 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1657.000	TON	90.00000	149130.00	80.00000	132560.00		
0039 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	2437.000	TON	60.00000	146220.00	65.00000	158405.00		
0040 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	878.000	TON	75.00000	65850.00	63.00000	55314.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	644.000 TON	60.00000	38640.00	82.00000	52808.00		
0042 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	1483.000 TON	75.00000	111225.00	64.00000	94912.00		
0043 401-10258 JOINT ADHESIVE, SURFACE	7116.000 LFT	0.45000	3202.20	0.20000	1423.20		
0044 401-10259 JOINT ADHESIVE, INTERMEDIATE	7116.000 LFT	0.40000	2846.40	0.32000	2277.12		
0045 401-11785 LIQUID ASPHALT SEALANT	14232.000 LFT	0.20000	2846.40	0.10000	1423.20		
0046 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , B	358.000 TON	90.00000	32220.00	65.00000	23270.00		
0047 406-05520 ASPHALT FOR TACK COAT	12.000 TON	500.00000	6000.00	50.00000	600.00		
0048 502-06999 PCCP, 8 IN	50.000 SYS	62.09000	3104.50	65.00000	3250.00		
0049 502-11543 PCCP, 4 IN.	1723.000 SYS	32.00000	55136.00	35.00000	60305.00		
0050 506-06333 PCCP PATCHING, FULL DEPTH	321.000 SYS	70.00000	22470.00	90.00000	28890.00		
0051 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00		
0052 601-02241 GUARDRAIL, REMOVE	200.000 LFT	5.00000	1000.00	15.69000	3138.00		
0053 601-03667 RAILING, ORNAMENTAL	1095.000 LFT	190.00000	208050.00	155.00000	169725.00		
0054 601-09146 IMPACT ATTENUATOR, CR1, W1, TL-2	1.000 EACH	21000.00000	21000.00	21000.00000	21000.00		
0055 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2400.00000	14400.00	2400.00000	14400.00		
0056 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	269.000 LFT	20.00000	5380.00	20.00000	5380.00		
0057 602-06729 BARRIER DELINEATOR	14.000 EACH	12.00000	168.00	20.00000	280.00		
0058 603-06065 FENCE, CHAIN LINK, RESET	35.000 LFT	70.00000	2450.00	70.00000	2450.00		
0059 604-06070 SIDEWALK, CONCRETE	2873.000 SYS	23.57000	67716.61	30.00000	86190.00		
0060 604-07897 CURB RAMP, CONCRETE, C	5.000 SYS	153.06000	765.30	225.00000	1125.00		
0061 604-07898 CURB RAMP, CONCRETE, D	11.000 SYS	133.52000	1468.72	300.00000	3300.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 604-07900 CURB RAMP, CONCRETE, F	46.000	SYS	86.87000	3996.02	120.00000	5520.00		
0063 604-07901 CURB RAMP, CONCRETE, G	35.000	SYS	104.29000	3650.15	200.00000	7000.00		
0064 605-06120 CURB, CONCRETE	1193.000	LFT	24.18000	28846.74	22.00000	26246.00		
0065 605-06121 CURB, CONCRETE, B	125.000	LFT	36.50000	4562.50	22.00000	2750.00		
0066 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1946.000	LFT	32.75000	63731.50	30.00000	58380.00		
0067 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	1057.000	LFT	71.71000	75797.47	40.00000	42280.00		
0068 605-52807 CURB AND GUTTER, COMBINED	584.000	LFT	24.85000	14512.40	25.00000	14600.00		
0069 605-95635 CURB, CONCRETE, INTEGRAL, MODIFIED	1012.000	LFT	37.08000	37524.96	30.00000	30360.00		
0070 607-06335 PAVED SIDE DITCH, A	88.000	LFT	100.00000	8800.00	55.00000	4840.00		
0071 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	408.000	SYS	100.00000	40800.00	115.00000	46920.00		
0072 615-06500 MONUMENT, A	5.000	EACH	700.00000	3500.00	700.00000	3500.00		
0073 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	500.00000	500.00	500.00000	500.00		
0074 616-02320 GEOTEXTILES	608.000	SYS	1.98000	1203.84	2.00000	1216.00		
0075 616-06405 RIPRAP, REVETMENT	258.000	TON	38.95000	10049.10	28.00000	7224.00		
0076 616-93772 INSPECTION HOLE	12.000	EACH	200.00000	2400.00	130.00000	1560.00		
0077 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	350.00000	1050.00	500.00000	1500.00		
0078 621-06545 FERTILIZER	1.000	TON	1500.00000	1500.00	940.00000	940.00		
0079 621-06554 SEED MIXTURE, U	320.000	LBS	5.25000	1680.00	5.57000	1782.40		
0080 621-06557 SEED MIXTURE, T	636.000	LBS	2.85000	1812.60	0.27000	171.72		
0081 621-06565 MULCHING MATERIAL	5.000	TON	450.00000	2250.00	480.00000	2400.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-06567 WATER	4.000	KGAL	10.00000	40.00	15.00000	60.00		
0083 621-06575 SODDING, NURSERY	878.000	SYS	5.00000	4390.00	5.78000	5074.84		
0084 628-09402 FIELD OFFICE, B	12.000	MOS	2666.78000	32001.36	1900.00000	22800.00		
0085 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	650.00000	650.00	275.00000	275.00		
0086 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	75.00000	150.00	275.00000	550.00		
0087 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0088 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0089 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	36.000	MOS	75.00000	2700.00	130.00000	4680.00		
0090 702-51005 CONCRETE, A, SUBSTRUCTURE	15.000	CYS	1000.00000	15000.00	1400.00000	21000.00		
0091 702-51015 CONCRETE, B, FOOTINGS	18.000	CYS	500.00000	9000.00	700.00000	12600.00		
0092 702-51863 FIELD DRILLED HOLE IN CONCRETE	4708.000	EACH	11.00000	51788.00	21.00000	98868.00		
0093 703-06029 REINFORCING BARS, EPOXY COATED	57724.000	LBS	0.85000	49065.40	1.40000	80813.60		
0094 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	128.000	EACH	35.00000	4480.00	50.00000	6400.00		
0095 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	2000.00000	8000.00	4000.00000	16000.00		
0096 706-51020 RAILING, CONCRETE, C	217.000	CYS	550.00000	119350.00	675.00000	146475.00		
0097 709-51821 SURFACE SEAL		LUMP	16200.00000	16200.00	23000.00000	23000.00		
0098 710-09158 PATCHING CONCRETE STRUCTURES	2.000	SFT	600.00000	1200.00	120.00000	240.00		
0099 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	3405.000	LFT	4.40000	14982.00	4.40000	14982.00		
0100 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	159.000	LFT	14.08000	2238.72	14.00000	2226.00		
0101 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	964.000	LFT	22.44000	21632.16	37.00000	35668.00		
0102 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	5.000	LFT	87.40000	437.00	87.00000	435.00		

TABULATION OF BIDS

CALL ORDER : 170

CONTRACT ID : R -32485-A

COUNTIES : ALLEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 715-46000 PIPE END SECTION, DIA 12"	7.000	EACH	326.00000	2282.00	326.00000	2282.00		
0104 718-06528 OUTLET PROTECTOR, 1	7.000	EACH	469.24000	3284.68	880.00000	6160.00		
0105 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	0.95000	2850.00		
0106 718-52610 AGGREGATE FOR UNDERDRAINS	290.000	CYS	47.50000	13775.00	35.00000	10150.00		
0107 718-99153 GEOTEXTILES FOR UNDERDRAIN	3144.000	SYS	0.75000	2358.00	0.75000	2358.00		
0108 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	9.000	EACH	330.00000	2970.00	330.00000	2970.00		
0109 720-45005 INLET, A2	2.000	EACH	1836.00000	3672.00	1836.00000	3672.00		
0110 720-45030 INLET, E7	1.000	EACH	1722.00000	1722.00	1722.00000	1722.00		
0111 720-45035 INLET, F7	4.000	EACH	1566.00000	6264.00	1566.00000	6264.00		
0112 720-45410 MANHOLE, C4	1.000	EACH	2090.00000	2090.00	2090.00000	2090.00		
0113 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	7.000	LFT	640.00000	4480.00	640.00000	4480.00		
0114 720-45615 STRUCTURE, INLET, RECONSTRUCTED	1.000	LFT	934.00000	934.00	934.00000	934.00		
0115 720-93409 INLET, B15, MODIFIED	8.000	EACH	2126.00000	17008.00	2126.00000	17008.00		
0116 720-93411 INLET, C15, MODIFIED	2.000	EACH	2585.00000	5170.00	2585.00000	5170.00		
0117 720-98174 INLET, B15	6.000	EACH	2128.00000	12768.00	2128.00000	12768.00		
0118 720-98555 INLET, C15	2.000	EACH	2454.00000	4908.00	2454.00000	4908.00		
0119 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1010.000	SFT	25.00000	25250.00	27.00000	27270.00		
0120 722-51842 BRIDGE DECK OVERLAY	2247.000	SYS	75.00000	168525.00	100.00000	224700.00		
0121 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	13.000	CYS	550.00000	7150.00	550.00000	7150.00		
0123 722-51874 OVERLAY DAM	175.000	SFT	20.00000	3500.00	45.00000	7875.00		
0124 722-60824 SURFACE MILLING	2125.000	SYS	10.00000	21250.00	4.00000	8500.00		

TABULATION OF BIDS

CALL ORDER : 170

CONTRACT ID : R -32485-A

COUNTIES : ALLEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	765.00000	6120.00	765.00000	6120.00		
0126 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	19.000 EACH	85.00000	1615.00	85.00000	1615.00		
0127 801-02595 CONTROLLER, RESET TIMING	4.000 EACH	500.00000	2000.00	500.00000	2000.00		
0128 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	5.000 EACH	1200.00000	6000.00	1200.00000	6000.00		
0129 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	157.00000	942.00	157.00000	942.00		
0130 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	11131.000 LFT	0.24000	2671.44	0.24000	2671.44		
0131 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	48021.000 LFT	0.01000	480.21	0.01000	480.21		
0132 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	7.000 EACH	7.00000	49.00	7.00000	49.00		
0133 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	110.000 LFT	10.65000	1171.50	10.65000	1171.50		
0134 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	5000.00000	5000.00	6058.85000	6058.85		
0135 801-06625 DETOUR ROUTE MARKER ASSEMBLY	48.000 EACH	97.00000	4656.00	97.00000	4656.00		
0136 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	169.00000	8450.00	169.00000	8450.00		
0137 801-06645 CONSTRUCTION SIGN, B	15.000 EACH	96.00000	1440.00	96.00000	1440.00		
0138 801-06710 FLASHING ARROW SIGN	286.000 DAY	8.00000	2288.00	8.00000	2288.00		
0139 801-06775 MAINTAINING TRAFFIC	LUMP	186000.00000	186000.00	180000.00000	180000.00		
0140 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	5500.00000	22000.00	5500.00000	22000.00		
0141 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	6500.00000	13000.00	6500.00000	13000.00		
0142 801-07118 BARRICADE, III-A	144.000 LFT	13.30000	1915.20	13.30000	1915.20		

TABULATION OF BIDS

CALL ORDER : 170

CONTRACT ID : R -32485-A

COUNTIES : ALLEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(4) 35-1139301		(5) 35-1817530		()	
			E & B PAVING INC		PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143	801-07119	36.000	LFT	13.50000	486.00	13.50000	486.00	
	BARRICADE, III-B							
0144	801-07612	280.000	LFT	4.65000	1302.00	4.65000	1302.00	
	TEMPORARY PAVEMENT MARKING, 24 IN							
0145	801-08401	2020.000	LFT	38.13000	77022.60	30.00000	60600.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0146	801-11642	6.000	EACH	250.00000	1500.00	250.00000	1500.00	
	PORTABLE CHANGEABLE MESSAGE SIGN							
0147	801-94295	22.000	EACH	150.00000	3300.00	150.00000	3300.00	
	SIGNAL HEAD, RELOCATE							
0148	802-05704	369.000	LFT	6.85000	2527.65	6.85000	2527.65	
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							
0149	802-05705	37.000	LFT	6.60000	244.20	6.60000	244.20	
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE							
0150	802-07057	1312.000	SFT	19.75000	25912.00	19.75000	25912.00	
	SIGN, PANEL, WITH LEGEND							
0151	802-07059	26.000	EACH	35.00000	910.00	35.00000	910.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0152	802-09537	2.000	EACH	10000.00000	20000.00	10000.00000	20000.00	
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. , MEDIAN OR SHOULDER							
0153	802-09578	1.000	EACH	34480.00000	34480.00	34480.00000	34480.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F							
0154	802-09581	1.000	EACH	6500.00000	6500.00	6500.00000	6500.00	
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN modified							
0155	802-09714	1.000	EACH	87980.00000	87980.00	82000.00000	82000.00	
	OVERHEAD SIGN STRUCTURE, C							
0156	802-09838	263.000	SFT	9.00000	2367.00	9.00000	2367.00	
	SIGN, SHEET, WITH LEGEND 0.080"							
0157	802-09840	172.000	SFT	9.70000	1668.40	9.70000	1668.40	
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0158	802-09842	18.000	SFT	11.00000	198.00	11.00000	198.00	
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							
0159	802-74040	2.000	EACH	425.00000	850.00	425.00000	850.00	
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0160	802-74050	7.000	EACH	500.00000	3500.00	500.00000	3500.00	
	SIGN, OVERHEAD, REMOVE							

TABULATION OF BIDS

CALL ORDER : 170

CONTRACT ID : R -32485-A

COUNTIES : ALLEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(4) 35-1139301		(5) 35-1817530		()		
		E & B PAVING INC		PIONEER ASSOCIATES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161	804-06771 DELINEATOR POST, FLEXIBLE	44.000 EACH	27.75000	1221.00	35.00000	1540.00		
0162	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	1575.00000	3150.00	1575.00000	3150.00		
0163	805-01842 HANDHOLE, SIGNAL, TYPE 1	22.000 EACH	700.00000	15400.00	700.00000	15400.00		
0164	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	4387.000 LFT	5.00000	21935.00	10.00000	43870.00		
0165	805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	8.000 EACH	495.00000	3960.00	495.00000	3960.00		
0166	805-02645 SIGNAL PEDESTAL FOUNDATION, A	6.000 EACH	600.00000	3600.00	600.00000	3600.00		
0167	805-02658 CABLE, COAXIAL	508.000 LFT	2.50000	1270.00	2.50000	1270.00		
0168	805-04133 SIGNAL POLE, PEDESTAL, 12FT	6.000 EACH	595.00000	3570.00	595.00000	3570.00		
0169	805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40	2312.000 LFT	14.00000	32368.00	14.00000	32368.00		
0170	805-08464 RADIO, INTERCONNECT	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00		
0171	805-08487 BACKPLATE, SIGNAL	20.000 EACH	145.00000	2900.00	145.00000	2900.00		
0172	805-08493 RADIO, INTERCONNECTION SYSTEM TESTING	LUMP	500.00000	500.00	500.00000	500.00		
0173	805-09089 RADIO, YAGI ANTENNA	2.000 EACH	625.00000	1250.00	625.00000	1250.00		
0174	805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	4.000 EACH	7550.00000	30200.00	7550.00000	30200.00		
0175	805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	4.000 EACH	7950.00000	31800.00	7950.00000	31800.00		
0176	805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	8.000 EACH	1800.00000	14400.00	1800.00000	14400.00		
0177	805-11569 RADIO SPLITTER	2.000 EACH	320.00000	640.00	320.00000	640.00		
0178	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	13650.00000	13650.00	13650.00000	13650.00		
0179	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	20.000 EACH	515.00000	10300.00	515.00000	10300.00		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -32485-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	8.000 EACH	250.00000	2000.00	250.00000	2000.00		
0181 805-78445 SIGNAL SERVICE	1.000 EACH	700.00000	700.00	700.00000	700.00		
0182 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	92.000 LFT	2.75000	253.00	2.75000	253.00		
0183 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	8690.000 LFT	0.55000	4779.50	0.55000	4779.50		
0184 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	1349.000 LFT	1.00000	1349.00	1.00000	1349.00		
0185 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	4871.000 LFT	1.65000	8037.15	1.65000	8037.15		
0186 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	6455.000 LFT	1.75000	11296.25	1.75000	11296.25		
0187 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	5193.000 LFT	0.80000	4154.40	0.80000	4154.40		
0188 805-78785 SIGNAL DETECTOR HOUSING	19.000 EACH	600.00000	11400.00	600.00000	11400.00		
0189 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3049.000 LFT	10.00000	30490.00	10.00000	30490.00		
0190 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	600.00000	600.00	600.00000	600.00		
0191 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	19.000 EACH	285.00000	5415.00	285.00000	5415.00		
0192 807-02191 HANDHOLE, LIGHTING	13.000 EACH	700.00000	9100.00	700.00000	9100.00		
0193 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	11.000 EACH	900.00000	9900.00	900.00000	9900.00		
0194 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2355.000 LFT	17.00000	40035.00	17.00000	40035.00		
0195 807-85740 LIGHT POLE, 40 FT E.M.H., 5.0 FT MAST ARM, BREAKAWAY BASE	13.000 EACH	1850.00000	24050.00	1850.00000	24050.00		
0196 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	13.000 EACH	315.00000	4095.00	315.00000	4095.00		
0197 807-86805 SERVICE POINT, I	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00		
0198 807-95889 WIRE, NO 10 COPPER, 1/C	3304.000 LFT	1.00000	3304.00	1.00000	3304.00		

TABULATION OF BIDS

CALL ORDER : 170
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CONTRACT ID : R -32485-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 808-06716 LINE, REMOVE	17467.000 LFT	0.02000	349.34	0.02000	349.34		
0200 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	19.000 EACH	4.75000	90.25	4.75000	90.25		
0201 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	280.000 LFT	0.26000	72.80	0.25000	70.00		
0202 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	1432.000 LFT	0.43000	615.76	0.45000	644.40		
0203 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	5621.000 LFT	0.43000	2417.03	0.45000	2529.45		
0204 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3693.000 LFT	0.43000	1587.99	0.45000	1661.85		
0205 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	584.000 LFT	0.82000	478.88	0.80000	467.20		
0206 808-10048 LINE, MULTI-COMPONENT, BROKEN, WHITE, 8 IN	50.000 LFT	4.55000	227.50	4.55000	227.50		
0207 808-11827 LINE, EXTENDED WARRANTY, PREFORMED PLASTIC, SOLID, WHITE, 4 IN , EXTENDED WARRANTY	3815.000 LFT	3.60000	13734.00	3.60000	13734.00		
0208 808-11828 LINE, EXTENDED WARRANTY, PREFORMED PLASTIC, SOLID, WHITE, 8 IN , EXTENDED WARRANTY	191.000 LFT	6.80000	1298.80	6.80000	1298.80		
0209 808-11829 LINE, EXTENDED WARRANTY, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN , EXTENDED WARRANTY	1622.000 LFT	3.60000	5839.20	3.60000	5839.20		
0210 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN	845.000 LFT	3.00000	2535.00	3.00000	2535.00		
0211 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN	498.000 LFT	0.10000	49.80	0.10000	49.80		
0212 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	34.000 EACH	193.00000	6562.00	193.00000	6562.00		

TABULATION OF BIDS

CALL ORDER : 170

CONTRACT ID : R -32485-A

COUNTIES : ALLEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213 808-75073 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, (ONLY)	4.000 EACH	352.00000	1408.00	352.00000	1408.00		
0214 808-75326 LINE, PREFORMED PLASTIC, SOLID, WHITE, 12 IN	120.000 LFT	36.00000	4320.00	0.30000	36.00		
0215 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	197.000 EACH	5.03000	990.91	48.00000	9456.00		
0216 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	218.000 EACH	19.95000	4349.10	27.00000	5886.00		
0217 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN	245.000 LFT	13.40000	3283.00	13.50000	3307.50		
0218 720-01917 CASTING, MODIFIED	5.000 EACH	692.00000	3460.00	692.00000	3460.00		
SECTION TOTALS		\$	3,904,451.61	\$	3,910,971.02	\$	
CONTRACT TOTALS		\$	3,904,451.61	\$	3,910,971.02	\$	

VENDOR RANKING

CALL ORDER : 180 CONTRACT ID : R -32733-A COUNTIES : ALLEN
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/31/14
 LOCATION : ON US 27 FROM 1.01 MILES SOUTH OF SR 930 TO SR 930 PROJECT(S) : 0400872

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,538,529.68	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,567,837.00	101.9049%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -32733-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(1) 35-1139301			(2) 35-1065659		
		E & B PAVING INC			BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	15000.00000	15000.00	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	109-08440	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	76500.00000	76500.00	78000.00000	78000.00	
	MOBILIZATION AND DEMOBILIZATION						
0011	202-02273	759.000 SYS	20.00000	15180.00	21.00000	15939.00	
	CENTER CURB, CONCRETE, REMOVE						
0012	202-02278	627.000 LFT	5.00000	3135.00	3.50000	2194.50	
	CURB, CONCRETE, REMOVE						
0013	202-52710	115.000 SYS	15.00000	1725.00	9.00000	1035.00	
	SIDEWALK, CONCRETE, REMOVE						
0014	202-91351	230.000 LFT	33.00000	7590.00	25.00000	5750.00	
	TRACK, REMOVE						
0015	203-02000	325.000 CYS	15.00000	4875.00	25.00000	8125.00	
	EXCAVATION, COMMON						
0016	205-06933	54.000 EACH	10.00000	540.00	78.00000	4212.00	
	TEMPORARY INLET PROTECTION						
0017	211-09264	32.000 CYS	62.00000	1984.00	27.00000	864.00	
	STRUCTURAL BACKFILL, TYPE 1						
0018	301-07448	93.000 TON	12.00000	1116.00	21.00000	1953.00	
	COMPACTED AGGREGATE, NO. 53, BASE						

TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : R -32733-A

COUNTIES : ALLEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 302-06464 SUBBASE FOR PCCP	30.000	CYS	24.00000	720.00	42.00000	1260.00		
0020 305-07457 PCC BASE, 9 IN	152.000	SYS	90.00000	13680.00	50.00000	7600.00		
0021 306-08037 MILLING, ASPHALT, 3 IN	3749.000	SYS	2.00000	7498.00	2.00000	7498.00		
0022 306-08041 MILLING, PCCP	32210.000	SYS	2.00000	64420.00	2.90000	93409.00		
0023 306-08043 MILLING, TRANSITION	397.000	SYS	2.00000	794.00	5.00000	1985.00		
0024 306-08432 MILLING, APPROACH , FOR DRIVES	1054.000	SYS	4.00000	4216.00	13.50000	14229.00		
0025 306-08432 MILLING, APPROACH , FOR STREET APPROACHED	2169.000	SYS	4.00000	8676.00	2.90000	6290.10		
0026 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	2993.000	TON	67.00000	200531.00	60.00000	179580.00		
0027 401-07363 QC/QA-HMA, 4, 70, INTERMEDIATE, 9.5 mm	2966.000	TON	67.00000	198722.00	49.00000	145334.00		
0028 401-10258 JOINT ADHESIVE, SURFACE	19314.000	LFT	0.10000	1931.40	0.13000	2510.82		
0029 401-10259 JOINT ADHESIVE, INTERMEDIATE	19194.000	LFT	0.10000	1919.40	0.19000	3646.86		
0030 401-11785 LIQUID ASPHALT SEALANT	19314.000	LFT	0.10000	1931.40	0.05000	965.70		
0031 402-07451 HMA WEDGE AND LEVEL, TYPE B	43.000	TON	65.00000	2795.00	100.00000	4300.00		
0032 402-10084 HMA FOR TEMPORARY PAVEMENT, B	371.000	TON	65.00000	24115.00	65.00000	24115.00		
0033 406-05520 ASPHALT FOR TACK COAT	19.000	TON	100.00000	1900.00	100.00000	1900.00		
0034 503-03489 RETROFITTED TIE BARS	238.000	EACH	12.00000	2856.00	2.50000	595.00		
0035 503-05240 D-1 CONTRACTION JOINT	468.000	LFT	20.15000	9430.20	5.60000	2620.80		
0036 506-06333 PCCP PATCHING, FULL DEPTH	4104.000	SYS	80.00000	328320.00	90.00000	369360.00		
0037 604-06070 SIDEWALK, CONCRETE	38.000	SYS	40.00000	1520.00	35.00000	1330.00		
0038 604-07900 CURB RAMP, CONCRETE, F	82.000	SYS	150.00000	12300.00	125.00000	10250.00		
0039 605-06090 CURB, INTEGRAL, CONCRETE	479.000	LFT	15.00000	7185.00	53.00000	25387.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -32733-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 605-06255 CENTER CURB, D, CONCRETE	683.000	SYS	55.00000	37565.00	55.00000	37565.00		
0041 610-07487 HMA FOR APPROACHES, TYPE B	303.000	TON	85.00000	25755.00	175.00000	53025.00		
0042 615-06515 MONUMENT, D	18.000	EACH	125.00000	2250.00	125.00000	2250.00		
0043 621-06575 SODDING, NURSERY	156.000	SYS	17.50000	2730.00	17.50000	2730.00		
0044 628-09402 FIELD OFFICE, B	12.000	MOS	1750.00000	21000.00	1374.42000	16493.04		
0045 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	100.00000	100.00	206.67000	206.67		
0046 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	400.00000	400.00	85.97000	85.97		
0047 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0048 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0049 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	24.000	MOS	150.00000	3600.00	69.99000	1679.76		
0050 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	51.000	LFT	45.00000	2295.00	60.00000	3060.00		
0051 715-08283 PCCP FOR STRUCTURE INSTALLATION	35.000	SYS	50.00000	1750.00	40.00000	1400.00		
0052 715-09064 VIDEO INSPECTION FOR PIPE	51.000	LFT	40.00000	2040.00	14.90000	759.90		
0053 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10652.000	LFT	0.10000	1065.20	2.54000	27056.08		
0054 720-44000 CASTING, ADJUST TO GRADE , TYPE 10	40.000	EACH	400.00000	16000.00	400.00000	16000.00		
0055 720-44000 CASTING, ADJUST TO GRADE , TYPE 13	12.000	EACH	400.00000	4800.00	350.00000	4200.00		
0056 720-44000 CASTING, ADJUST TO GRADE , TYPE 4	31.000	EACH	400.00000	12400.00	350.00000	10850.00		
0057 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	8.000	EACH	500.00000	4000.00	600.00000	4800.00		
0058 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	10.000	EACH	750.00000	7500.00	900.00000	9000.00		
0059 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	3.000	EACH	750.00000	2250.00	1100.00000	3300.00		
0060 720-45045 INLET, J10	1.000	EACH	3000.00000	3000.00	2250.00000	2250.00		

TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : R -32733-A

COUNTIES : ALLEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	720-45075 INLET, R13	1.000 EACH	3100.00000	3100.00	2550.00000	2550.00		
0062	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	35.000 LFT	450.00000	15750.00	250.00000	8750.00		
0063	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	15.000 EACH	150.00000	2250.00	110.00000	1650.00		
0064	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	9.000 EACH	410.00000	3690.00	410.00000	3690.00		
0065	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000 EACH	40.00000	240.00	40.00000	240.00		
0066	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	125.00000	375.00	125.00000	375.00		
0067	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	14243.000 LFT	0.10000	1424.30	0.16000	2278.88		
0068	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	14836.000 LFT	0.50000	7418.00	0.85000	12610.60		
0069	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	7.000 EACH	42.00000	294.00	42.00000	294.00		
0070	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	122.000 LFT	3.00000	366.00	2.55000	311.10		
0071	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	135.000 LFT	4.00000	540.00	3.00000	405.00		
0072	801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000 EACH	100.00000	500.00	100.00000	500.00		
0073	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	122.00000	3416.00	122.00000	3416.00		
0074	801-06645 CONSTRUCTION SIGN, B	14.000 EACH	50.00000	700.00	50.00000	700.00		
0075	801-06710 FLASHING ARROW SIGN	312.000 DAY	9.50000	2964.00	9.50000	2964.00		
0076	801-06775 MAINTAINING TRAFFIC	LUMP	124600.00000	124600.00	95855.44000	95855.44		
0077	801-07118 BARRICADE, III-A	480.000 LFT	8.55000	4104.00	8.55000	4104.00		
0078	801-94295 SIGNAL HEAD, RELOCATE	42.000 EACH	150.00000	6300.00	150.00000	6300.00		

TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : R -32733-A

COUNTIES : ALLEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	802-03126 SIGN, OVERHEAD, RELOCATE	13.000 EACH	100.00000	1300.00	100.00000	1300.00		
0080	802-04089 SIGN, SHEET, REMOVE	8.000 EACH	50.00000	400.00	50.00000	400.00		
0081	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	70.000 LFT	8.50000	595.00	8.50000	595.00		
0082	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000 EACH	35.00000	105.00	35.00000	105.00		
0083	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	51.000 SFT	9.00000	459.00	9.00000	459.00		
0084	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	9.000 SFT	10.00000	90.00	10.00000	90.00		
0085	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	47.000 SFT	11.00000	517.00	11.00000	517.00		
0086	805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00		
0087	805-01842 HANDHOLE, SIGNAL, TYPE 1	1.000 EACH	700.00000	700.00	700.00000	700.00		
0088	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	28.000 LFT	15.00000	420.00	15.00000	420.00		
0089	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	4.000 EACH	500.00000	2000.00	500.00000	2000.00		
0090	805-08464 RADIO, INTERCONNECT	2.000 EACH	1750.00000	3500.00	1750.00000	3500.00		
0091	805-09089 RADIO, YAGI ANTENNA	2.000 EACH	628.00000	1256.00	628.00000	1256.00		
0092	805-09845 CONTACT CLOSURE CARD	1.000 EACH	5500.00000	5500.00	5500.00000	5500.00		
0093	805-09846 RECEIVER PROCESSOR	2.000 EACH	1757.00000	3514.00	1757.00000	3514.00		
0094	805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE , TYPE C	19.000 EACH	715.00000	13585.00	715.00000	13585.00		
0095	805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE , TYPE N	55.000 EACH	610.00000	33550.00	610.00000	33550.00		
0096	805-10108 WIRELESS REPEATER	2.000 EACH	2775.00000	5550.00	2775.00000	5550.00		
0097	805-11817 PEDESTRIAN PUSH BUTTON, APS	8.000 EACH	945.00000	7560.00	945.00000	7560.00		

TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : R -32733-A

COUNTIES : ALLEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1139301		(2) 35-1065659		()	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	11650.00000	11650.00	11650.00000	11650.00		
0099	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	25.000 EACH	550.00000	13750.00	550.00000	13750.00		
0100	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN , RED ARROW	5.000 EACH	545.00000	2725.00	545.00000	2725.00		
0101	805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN	2.000 EACH	725.00000	1450.00	725.00000	1450.00		
0102	805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	2.000 EACH	1075.00000	2150.00	1075.00000	2150.00		
0103	805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1800.00000	1800.00	1800.00000	1800.00		
0104	805-78420 DISCONNECT HANGER	12.000 EACH	225.00000	2700.00	225.00000	2700.00		
0105	805-78445 SIGNAL SERVICE	1.000 EACH	700.00000	700.00	700.00000	700.00		
0106	805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	114.000 LFT	2.75000	313.50	2.75000	313.50		
0107	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	3185.000 LFT	0.55000	1751.75	0.55000	1751.75		
0108	805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	1317.000 LFT	0.70000	921.90	0.70000	921.90		
0109	805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	2715.000 LFT	1.65000	4479.75	1.65000	4479.75		
0110	805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	1537.000 LFT	1.75000	2689.75	1.75000	2689.75		
0111	805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	700.00000	5600.00	700.00000	5600.00		
0112	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1104.000 LFT	10.00000	11040.00	10.00000	11040.00		
0113	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	550.00000	550.00	550.00000	550.00		
0114	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	4350.00000	17400.00	4350.00000	17400.00		
0115	808-06716 LINE, REMOVE	6907.000 LFT	0.32000	2210.24	0.32000	2210.24		
0116	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1225.00000	1225.00	1225.00000	1225.00		
0117	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	2807.000 LFT	0.29000	814.03	0.29000	814.03		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -32733-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3129.000 LFT	0.29000	907.41	0.29000	907.41		
0119 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	10291.000 LFT	0.29000	2984.39	0.29000	2984.39		
0120 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	306.000 LFT	0.58000	177.48	0.58000	177.48		
0121 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	473.000 LFT	8.00000	3784.00	8.00000	3784.00		
0122 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	2.000 EACH	145.00000	290.00	145.00000	290.00		
0123 808-10074 TRANSVERSE MARKINGS, MULTI-COMPONENT, WHITE, CROSSWALK, 8 IN	574.000 LFT	2.67000	1532.58	2.67000	1532.58		
0124 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	20.000 EACH	125.00000	2500.00	125.00000	2500.00		
0125 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW , 3-WAY ARROW	1.000 EACH	185.00000	185.00	185.00000	185.00		
SECTION TOTALS		\$	1,538,529.68	\$	1,567,837.00	\$	
CONTRACT TOTALS		\$	1,538,529.68	\$	1,567,837.00	\$	

VENDOR RANKING

CALL ORDER : 190 CONTRACT ID : R -32983-A COUNTIES : MARION
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TURN LANES COMPLETION DATE : 10/01/14
 LOCATION : ON EDGEWOOD AVENUE AT MCFARLAND ROAD AND ON PROJECT(S) : 0810323
 EDGEWOOD AVENUE AT GRAY ROAD 0810324

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-2107424 RENASCENT INC	\$ 984,464.15	98.9993%
2	35-0999231 HUNT PAVING COMPANY INC	\$ 994,415.00	100.0000%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 998,898.00	100.4508%
4	35-1139301 E & B PAVING INC	\$ 999,000.00	100.4611%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,024,000.00	102.9751%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,153,870.78	116.0351%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -32983-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 20-2107424		(2) 35-0999231		(3) 35-1151771		
		RENASCENT INC		HUNT PAVING COMPANY INC		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT PROJECT								
0001	105-06845	LUMP	8870.00000	8870.00	12500.00000	12500.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	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	54950.00000	54950.00	45530.00000	45530.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	19000.00000	19000.00	12200.18000	12200.18	16500.00000	16500.00
	CLEARING RIGHT OF WAY							
0012	202-02271	3.000 EACH	300.00000	900.00	300.00000	900.00	500.00000	1500.00
	HEADWALL, REMOVE							
0013	203-02000	2698.000 CYS	22.00000	59356.00	21.70000	58546.60	30.00000	80940.00
	EXCAVATION, COMMON							
0014	203-02070	296.000 CYS	1.00000	296.00	1.00000	296.00	0.01000	2.96
	BORROW							
0015	205-06931	6.500 TON	92.50000	601.25	58.10000	377.65	35.00000	227.50
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06933	28.000 EACH	89.42000	2503.76	140.00000	3920.00	85.00000	2380.00
	TEMPORARY INLET PROTECTION							
0017	205-06937	1073.000 LFT	1.84000	1974.32	2.00000	2146.00	1.75000	1877.75
	TEMPORARY SILT FENCE							
0018	205-09543	516.000 TON	16.00000	8256.00	18.20000	9391.20	12.75000	6579.00
	NO 2 STONE							

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -32983-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 20-2107424 RENASCENT INC		(2) 35-0999231 HUNT PAVING COMPANY INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1447.000 SYS	9.59000	13876.73	16.70000	24164.90	9.50000	13746.50
0020 207-09935 SUBGRADE TREATMENT, TYPE IC	8215.000 SYS	15.19000	124785.85	12.68000	104166.20	13.00000	106795.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	345.000 CYS	20.10000	6934.50	22.50000	7762.50	18.00000	6210.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	76.000 TON	20.98000	1594.48	21.00000	1596.00	40.00000	3040.00
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	571.000 TON	15.06000	8599.26	15.90000	9078.90	1.00000	571.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	136.000 SYS	29.82000	4055.52	26.00000	3536.00	35.00000	4760.00
0025 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	583.000 TON	94.68000	55198.44	97.75000	56988.25	90.00000	52470.00
0026 401-07362 QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	898.000 TON	77.85000	69909.30	80.25000	72064.50	60.00000	53880.00
0027 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2336.000 TON	57.86000	135160.96	59.75000	139576.00	58.00000	135488.00
0028 401-10258 JOINT ADHESIVE, SURFACE	1829.000 LFT	2.10000	3840.90	2.15000	3932.35	1.93000	3529.97
0029 401-10259 JOINT ADHESIVE, INTERMEDIATE	1829.000 LFT	2.10000	3840.90	2.15000	3932.35	1.93000	3529.97
0030 401-11785 LIQUID ASPHALT SEALANT	1829.000 LFT	0.42000	768.18	0.43000	786.47	0.43000	786.47
0031 406-05520 ASPHALT FOR TACK COAT	4.900 TON	568.10000	2783.69	585.00000	2866.50	100.00000	490.00
0032 502-08202 PCCP, 10.5 IN	462.000 SYS	67.00000	30954.00	46.50000	21483.00	65.00000	30030.00
0033 601-06035 GUARDRAIL, RESET	25.000 LFT	26.30000	657.50	27.00000	675.00	25.00000	625.00
0034 604-06070 SIDEWALK, CONCRETE	429.000 SYS	33.50000	14371.50	34.00000	14586.00	55.00000	23595.00
0035 604-07903 CURB RAMP, CONCRETE, K	29.000 SYS	120.00000	3480.00	140.75000	4081.75	200.00000	5800.00
0036 604-07904 CURB RAMP, CONCRETE, L	27.000 SYS	120.00000	3240.00	134.00000	3618.00	200.00000	5400.00
0037 605-06100 CURB, INTEGRAL, C, CONCRETE	352.000 LFT	17.00000	5984.00	22.05000	7761.60	18.00000	6336.00
0038 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1961.000 LFT	14.00000	27454.00	13.50000	26473.50	15.00000	29415.00
0039 605-06255 CENTER CURB, D, CONCRETE	446.000 SYS	71.00000	31666.00	63.50000	28321.00	63.00000	28098.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -32983-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-2107424 RENASCENT INC		(2) 35-0999231 HUNT PAVING COMPANY INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 605-97937 CURB AND GUTTER, ROLL CURB	503.000	LFT	14.00000	7042.00	24.00000	12072.00	14.00000	7042.00
0041 610-07487 HMA FOR APPROACHES, TYPE B	18.000	TON	110.46000	1988.28	114.00000	2052.00	140.00000	2520.00
0042 610-08446 PCCP FOR APPROACHES, 6 IN	830.000	SYS	47.50000	39425.00	43.50000	36105.00	48.00000	39840.00
0043 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	12.000	EACH	142.03000	1704.36	238.00000	2856.00	220.00000	2640.00
0044 615-06490 RIGHT OF WAY MARKER	34.000	EACH	152.55000	5186.70	147.00000	4998.00	136.00000	4624.00
0045 615-06505 MONUMENT, B	8.000	EACH	683.83000	5470.64	792.00000	6336.00	730.00000	5840.00
0046 615-06510 MONUMENT, C	2.000	EACH	473.42000	946.84	608.00000	1216.00	560.00000	1120.00
0047 616-02320 GEOTEXTILES	72.000	SYS	2.00000	144.00	2.94000	211.68	4.57000	329.04
0048 616-06405 RIPRAP, REVETMENT	33.200	TON	40.00000	1328.00	46.75000	1552.10	38.68000	1284.18
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	210.41000	841.64	217.00000	868.00	200.00000	800.00
0050 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2900.000	SYS	0.57000	1653.00	0.48000	1392.00	0.54000	1566.00
0051 621-06567 WATER	12.000	KGAL	1.05000	12.60	10.50000	126.00	1.00000	12.00
0052 621-06575 SODDING, NURSERY	2900.000	SYS	3.63000	10527.00	4.50000	13050.00	3.45000	10005.00
0053 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	29.000	EACH	378.74000	10983.46	467.00000	13543.00	360.00000	10440.00
0054 628-09402 FIELD OFFICE, B	12.000	MOS	2382.98000	28595.76	1725.00000	20700.00	1800.00000	21600.00
0055 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, ONE EACH	12.000	MOS	288.67000	3464.04	138.00000	1656.00	250.00000	3000.00
0056 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1485.000	LFT	20.00000	29700.00	29.50000	43807.50	36.00000	53460.00
0057 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	417.000	LFT	24.00000	10008.00	32.00000	13344.00	30.00000	12510.00
0058 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	21.000	LFT	30.00000	630.00	43.00000	903.00	50.00000	1050.00
0059 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	9.000	LFT	50.00000	450.00	57.00000	513.00	75.00000	675.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/11/13 10:00 AM

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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 20-2107424 RENASCENT INC		(2) 35-0999231 HUNT PAVING COMPANY INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	9.000 TON	83.00000	747.00	70.00000	630.00	77.48000	697.32
0061 715-46000 PIPE END SECTION, DIA 12"	2.000 EACH	1020.00000	2040.00	320.00000	640.00	700.00000	1400.00
0062 715-46005 PIPE END SECTION, DIA 15"	1.000 EACH	1032.00000	1032.00	342.00000	342.00	715.00000	715.00
0063 715-46010 PIPE END SECTION, DIA 18"	1.000 EACH	1080.00000	1080.00	380.00000	380.00	750.00000	750.00
0064 720-44296 INLET, CAP	1.000 EACH	500.00000	500.00	330.00000	330.00	1200.00000	1200.00
0065 720-45030 INLET, E7	6.000 EACH	1450.00000	8700.00	1122.00000	6732.00	1400.00000	8400.00
0066 720-45035 INLET, F7	4.000 EACH	1450.00000	5800.00	1128.00000	4512.00	1400.00000	5600.00
0067 720-45045 INLET, J10	3.000 EACH	1700.00000	5100.00	1458.00000	4374.00	1700.00000	5100.00
0068 720-45055 INLET, M10	13.000 EACH	1700.00000	22100.00	1443.00000	18759.00	1700.00000	22100.00
0069 720-45275 PIPE CATCH BASIN, 24 IN	1.000 EACH	1290.00000	1290.00	1113.00000	1113.00	1400.00000	1400.00
0070 720-45410 MANHOLE, C4	5.000 EACH	1920.00000	9600.00	2242.00000	11210.00	2250.00000	11250.00
0071 720-45510 MANHOLE, C4, MODIFIED	9.000 EACH	1920.00000	17280.00	2112.00000	19008.00	2250.00000	20250.00
0072 801-03290 CONSTRUCTION SIGN, C	17.000 EACH	84.16000	1430.72	103.00000	1751.00	95.00000	1615.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	94.68000	757.44	488.00000	3904.00	450.00000	3600.00
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	91.000 EACH	57.86000	5265.26	70.55000	6420.05	65.00000	5915.00
0075 801-06640 CONSTRUCTION SIGN, A	47.000 EACH	57.86000	2719.42	65.00000	3055.00	60.00000	2820.00
0076 801-06775 MAINTAINING TRAFFIC	LUMP	3640.23000	3640.23	22112.00000	22112.00	13053.44000	13053.44
0077 801-07118 BARRICADE, III-A	192.000 LFT	7.89000	1514.88	6.50000	1248.00	6.00000	1152.00
0078 801-07119 BARRICADE, III-B	192.000 LFT	7.89000	1514.88	6.50000	1248.00	6.00000	1152.00
0079 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	588.000 LFT	12.62000	7420.56	13.00000	7644.00	12.00000	7056.00
0080 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	142.000 SFT	15.78000	2240.76	16.30000	2314.60	22.00000	3124.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -32983-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-2107424 RENASCENT INC		(2) 35-0999231 HUNT PAVING COMPANY INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	185.000	SFT	16.83000	3113.55	17.40000	3219.00	20.00000	3700.00
0082 805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40	304.000	LFT	16.83000	5116.32	17.40000	5289.60	16.00000	4864.00
0083 807-86955 CABLE-DUCT MARKER	12.000	EACH	120.99000	1451.88	125.00000	1500.00	115.00000	1380.00
0084 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	161.000	LFT	6.31000	1015.91	7.05000	1135.05	6.50000	1046.50
0085 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	285.000	LFT	1.05000	299.25	0.76000	216.60	0.70000	199.50
0086 808-09083 LINE THERMOPLASTIC BROKEN WHITE 8 IN	213.000	LFT	2.10000	447.30	2.70000	575.10	2.50000	532.50
0087 808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	8.000	EACH	131.51000	1052.08	108.50000	868.00	100.00000	800.00
0088 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	75.000	LFT	13.15000	986.25	13.00000	975.00	12.00000	900.00
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3082.000	LFT	1.05000	3236.10	0.76000	2342.32	0.70000	2157.40
SECTION TOTALS			\$	984,464.15	\$	994,415.00	\$	998,898.00
CONTRACT TOTALS			\$	984,464.15	\$	994,415.00	\$	998,898.00

TABULATION OF BIDS

CALL ORDER : 190

CONTRACT ID : R -32983-A

COUNTIES : MARION

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(4) 35-1139301		(5) 35-1917625		(6) 35-0918397		
		E & B PAVING INC		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT PROJECT								
0001	105-06845	LUMP	12000.00000	12000.00	27511.90000	27511.90	11500.00000	11500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	49950.00000	49950.00	50000.00000	50000.00	32937.19000	32937.19
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	3900.00000	3900.00	20000.00000	20000.00	17243.55000	17243.55
	CLEARING RIGHT OF WAY							
0012	202-02271	3.000 EACH	495.00000	1485.00	250.00000	750.00	172.33000	516.99
	HEADWALL, REMOVE							
0013	203-02000	2698.000 CYS	25.50000	68799.00	12.00000	32376.00	25.08000	67665.84
	EXCAVATION, COMMON							
0014	203-02070	296.000 CYS	3.99000	1181.04	1.00000	296.00	1.00000	296.00
	BORROW							
0015	205-06931	6.500 TON	38.50000	250.25	130.00000	845.00	90.00000	585.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06933	28.000 EACH	115.50000	3234.00	89.00000	2492.00	70.00000	1960.00
	TEMPORARY INLET PROTECTION							
0017	205-06937	1073.000 LFT	1.98000	2124.54	2.74000	2940.02	3.03000	3251.19
	TEMPORARY SILT FENCE							
0018	205-09543	516.000 TON	20.90000	10784.40	18.00000	9288.00	11.69000	6032.04
	NO 2 STONE							
0019	207-08267	1447.000 SYS	9.95000	14397.65	21.00000	30387.00	11.24000	16264.28
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -32983-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 207-09935 SUBGRADE TREATMENT, TYPE IC	8215.000	SYS	14.49000	119035.35	17.00000	139655.00	17.08000	140312.20
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	345.000	CYS	28.38000	9791.10	27.00000	9315.00	17.28000	5961.60
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	76.000	TON	35.00000	2660.00	18.00000	1368.00	23.01000	1748.76
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	571.000	TON	17.60000	10049.60	20.00000	11420.00	1.00000	571.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	136.000	SYS	25.00000	3400.00	28.00000	3808.00	51.36000	6984.96
0025 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	583.000	TON	85.00000	49555.00	90.00000	52470.00	109.36000	63756.88
0026 401-07362 QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	898.000	TON	75.00000	67350.00	74.00000	66452.00	77.40000	69505.20
0027 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2336.000	TON	60.00000	140160.00	55.00000	128480.00	64.47000	150601.92
0028 401-10258 JOINT ADHESIVE, SURFACE	1829.000	LFT	1.00000	1829.00	2.00000	3658.00	0.54000	987.66
0029 401-10259 JOINT ADHESIVE, INTERMEDIATE	1829.000	LFT	1.00000	1829.00	2.00000	3658.00	0.63000	1152.27
0030 401-11785 LIQUID ASPHALT SEALANT	1829.000	LFT	0.50000	914.50	0.40000	731.60	0.44000	804.76
0031 406-05520 ASPHALT FOR TACK COAT	4.900	TON	400.00000	1960.00	540.00000	2646.00	542.03000	2655.95
0032 502-08202 PCCP, 10.5 IN	462.000	SYS	50.00000	23100.00	54.00000	24948.00	53.45000	24693.90
0033 601-06035 GUARDRAIL, RESET	25.000	LFT	25.00000	625.00	30.00000	750.00	40.00000	1000.00
0034 604-06070 SIDEWALK, CONCRETE	429.000	SYS	37.00000	15873.00	65.00000	27885.00	43.11000	18494.19
0035 604-07903 CURB RAMP, CONCRETE, K	29.000	SYS	185.00000	5365.00	105.00000	3045.00	152.50000	4422.50
0036 604-07904 CURB RAMP, CONCRETE, L	27.000	SYS	185.00000	4995.00	109.00000	2943.00	152.89000	4128.03
0037 605-06100 CURB, INTEGRAL, C, CONCRETE	352.000	LFT	20.00000	7040.00	36.00000	12672.00	21.94000	7722.88
0038 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1961.000	LFT	14.00000	27454.00	18.00000	35298.00	13.91000	27277.51
0039 605-06255 CENTER CURB, D, CONCRETE	446.000	SYS	80.00000	35680.00	57.00000	25422.00	75.21000	33543.66
0040 605-97937 CURB AND GUTTER, ROLL CURB	503.000	LFT	15.00000	7545.00	29.00000	14587.00	23.81000	11976.43

TABULATION OF BIDS

CALL ORDER : 190

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DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-07487 HMA FOR APPROACHES, TYPE B	18.000	TON	100.00000	1800.00	105.00000	1890.00	162.15000	2918.70
0042 610-08446 PCCP FOR APPROACHES, 6 IN	830.000	SYS	45.00000	37350.00	52.00000	43160.00	51.71000	42919.30
0043 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	12.000	EACH	135.00000	1620.00	177.00000	2124.00	145.00000	1740.00
0044 615-06490 RIGHT OF WAY MARKER	34.000	EACH	145.00000	4930.00	170.00000	5780.00	145.00000	4930.00
0045 615-06505 MONUMENT, B	8.000	EACH	650.00000	5200.00	665.00000	5320.00	650.00000	5200.00
0046 615-06510 MONUMENT, C	2.000	EACH	450.00000	900.00	505.00000	1010.00	450.00000	900.00
0047 616-02320 GEOTEXTILES	72.000	SYS	2.40000	172.80	1.00000	72.00	1.73000	124.56
0048 616-06405 RIPRAP, REVETMENT	33.200	TON	40.50000	1344.60	54.00000	1792.80	57.74000	1916.97
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	350.00000	1400.00	595.00000	2380.00
0050 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2900.000	SYS	0.54000	1566.00	0.48000	1392.00	0.75000	2175.00
0051 621-06567 WATER	12.000	KGAL	1.00000	12.00	10.00000	120.00	10.00000	120.00
0052 621-06575 SODDING, NURSERY	2900.000	SYS	3.45000	10005.00	4.36000	12644.00	4.95000	14355.00
0053 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	29.000	EACH	360.00000	10440.00	479.00000	13891.00	398.00000	11542.00
0054 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	1300.00000	15600.00	7735.22000	92822.64
0055 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	150.00000	1800.00	98.00000	1176.00	225.85000	2710.20
0056 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1485.000	LFT	29.00000	43065.00	25.00000	37125.00	37.50000	55687.50
0057 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	417.000	LFT	32.00000	13344.00	29.00000	12093.00	43.92000	18314.64
0058 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	21.000	LFT	39.00000	819.00	30.00000	630.00	67.59000	1419.39
0059 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	9.000	LFT	68.00000	612.00	39.00000	351.00	99.67000	897.03
0060 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	9.000	TON	212.52000	1912.68	65.00000	585.00	172.08000	1548.72

TABULATION OF BIDS

CALL ORDER : 190
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 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	328.00000	656.00	530.00000	1060.00	801.30000	1602.60
0062 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	360.00000	360.00	540.00000	540.00	813.71000	813.71
0063 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	405.00000	405.00	590.00000	590.00	860.01000	860.01
0064 720-44296 INLET, CAP	1.000	EACH	650.00000	650.00	440.00000	440.00	634.17000	634.17
0065 720-45030 INLET, E7	6.000	EACH	1670.00000	10020.00	1200.00000	7200.00	1551.91000	9311.46
0066 720-45035 INLET, F7	4.000	EACH	1680.00000	6720.00	1300.00000	5200.00	1639.99000	6559.96
0067 720-45045 INLET, J10	3.000	EACH	2060.00000	6180.00	1500.00000	4500.00	2027.55000	6082.65
0068 720-45055 INLET, M10	13.000	EACH	2050.00000	26650.00	1550.00000	20150.00	2115.63000	27503.19
0069 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	1950.00000	1950.00	1000.00000	1000.00	1164.18000	1164.18
0070 720-45410 MANHOLE, C4	5.000	EACH	2500.00000	12500.00	2200.00000	11000.00	2666.35000	13331.75
0071 720-45510 MANHOLE, C4, MODIFIED	9.000	EACH	2300.00000	20700.00	1800.00000	16200.00	2813.42000	25320.78
0072 801-03290 CONSTRUCTION SIGN, C	17.000	EACH	95.00000	1615.00	138.00000	2346.00	138.00000	2346.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	450.00000	3600.00	254.00000	2032.00	254.00000	2032.00
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	91.000	EACH	65.00000	5915.00	75.00000	6825.00	75.00000	6825.00
0075 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	60.00000	2820.00	95.00000	4465.00	95.00000	4465.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	5911.59000	5911.59	8000.00000	8000.00	10239.45000	10239.45
0077 801-07118 BARRICADE, III-A	192.000	LFT	6.00000	1152.00	6.00000	1152.00	6.00000	1152.00
0078 801-07119 BARRICADE, III-B	192.000	LFT	6.00000	1152.00	7.00000	1344.00	7.00000	1344.00
0079 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	588.000	LFT	12.00000	7056.00	12.00000	7056.00	17.60000	10348.80
0080 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	142.000	SFT	15.00000	2130.00	15.00000	2130.00	18.00000	2556.00
0081 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	185.000	SFT	16.00000	2960.00	16.00000	2960.00	19.00000	3515.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -32983-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1139301		(5) 35-1917625		(6) 35-0918397		
		E & B PAVING INC		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40	304.000 LFT	16.00000	4864.00	16.00000	4864.00	18.60000	5654.40
0083	807-86955 CABLE-DUCT MARKER	12.000 EACH	115.00000	1380.00	115.00000	1380.00	310.00000	3720.00
0084	808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	161.000 LFT	6.50000	1046.50	4.40000	708.40	4.40000	708.40
0085	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	285.000 LFT	0.70000	199.50	0.74000	210.90	0.74000	210.90
0086	808-09083 LINE THERMOPLASTIC BROKEN WHITE 8 IN	213.000 LFT	2.50000	532.50	2.40000	511.20	2.40000	511.20
0087	808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	8.000 EACH	100.00000	800.00	112.00000	896.00	112.00000	896.00
0088	808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	75.000 LFT	12.00000	900.00	9.30000	697.50	9.30000	697.50
0089	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3082.000 LFT	0.70000	2157.40	0.74000	2280.68	0.74000	2280.68
SECTION TOTALS			\$	999,000.00	\$	1,024,000.00	\$	1,153,870.78
CONTRACT TOTALS			\$	999,000.00	\$	1,024,000.00	\$	1,153,870.78

VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : R -33558-A COUNTIES : HUNTINGTON
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/01/14
 LOCATION : ON SR 5 OVER BRANCH OF MAJENICA CREEK AND ON SR 5 OVER TWIG DITCH PROJECT(S) : 0200887
 0301127

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 565,608.81	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 586,259.00	103.6510%
3	35-2094565 3D COMPANY INC	\$ 593,076.52	104.8563%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 627,760.70	110.9885%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 685,910.35	121.2694%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33558-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-2094565 3D COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	2000.00000	2000.00	10000.00000	10000.00	7430.00000	7430.00
	CONSTRUCTION ENGINEERING							
0002	107-09358	1.000 EACH	750.00000	750.00	450.00000	450.00	810.00000	810.00
	INSPECTION HOLE, GREATER THAN 3'							
0003	107-09367	1.000 EACH	500.00000	500.00	625.00000	625.00	495.00000	495.00
	INSPECTION HOLE, 3 FT DEPTH OR LESS							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	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							
0012	110-01001	LUMP	26000.00000	26000.00	29000.00000	29000.00	21275.00000	21275.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-02270	1.000 EACH	2000.00000	2000.00	4500.00000	4500.00	2916.00000	2916.00
	TREE, 60 IN, REMOVE							
0014	201-52370	LUMP	8400.00000	8400.00	8500.00000	8500.00	2916.00000	2916.00
	CLEARING RIGHT OF WAY							
0015	202-02240	111.000 SYS	15.00000	1665.00	13.25000	1470.75	11.17000	1239.87
	PAVEMENT REMOVAL							
0016	202-02272	120.000 LFT	4.00000	480.00	3.75000	450.00	5.75000	690.00
	PAVED SIDE DITCH, REMOVE							
0017	202-51330	LUMP	3500.00000	3500.00	15000.00000	15000.00	5845.20000	5845.20
	PRESENT STRUCTURE, REMOVE , STRUCTURE OVER MAJENICA CREEK							
0018	202-51330	LUMP	3500.00000	3500.00	15000.00000	15000.00	5856.20000	5856.20
	PRESENT STRUCTURE, REMOVE , STRUCTURE OVER TWIG DITCH							

TABULATION OF BIDS

CALL ORDER : 200

CONTRACT ID : R -33558-A

COUNTIES : HUNTINGTON

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	1606.000	CYS	18.00000	28908.00	18.00000	28908.00	26.50000	42559.00
0020 203-02070 BORROW	318.000	CYS	6.00000	1908.00	10.00000	3180.00	4.95000	1574.10
0021 203-51223 EXCAVATION, WATERWAY	40.000	CYS	19.33000	773.20	15.00000	600.00	20.63000	825.20
0022 205-06934 TEMPORARY MULCH	1.000	TON	780.00000	780.00	600.00000	600.00	819.00000	819.00
0023 205-06937 TEMPORARY SILT FENCE	1767.000	LFT	1.70000	3003.90	1.35000	2385.45	1.79000	3162.93
0024 205-09543 NO 2 STONE	100.000	TON	7.00000	700.00	11.00000	1100.00	22.22000	2222.00
0025 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	54.000	LFT	38.06000	2055.24	32.50000	1755.00	14.18000	765.72
0026 205-11587 TEMPORARY GEOTEXTILE	42.000	SYS	3.80000	159.60	3.80000	159.60	2.76000	115.92
0027 205-11588 TEMPORARY MULCH STABILIZATION, TYPE A	1669.000	SYS	0.80000	1335.20	1.50000	2503.50	0.88000	1468.72
0028 205-11591 TEMPORARY SEED MIXTURE	104.000	LBS	5.48000	569.92	4.25000	442.00	5.76000	599.04
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	306.000	SYS	12.51000	3828.06	12.50000	3825.00	13.17000	4030.02
0030 207-09935 SUBGRADE TREATMENT, TYPE IC	2089.000	SYS	27.00000	56403.00	16.00000	33424.00	18.70000	39064.30
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	5.000	CYS	65.33000	326.65	30.00000	150.00	31.90000	159.50
0032 211-09265 STRUCTURAL BACKFILL, TYPE 2	98.000	CYS	39.27000	3848.46	45.00000	4410.00	32.55000	3189.90
0033 211-09268 STRUCTURAL BACKFILL, TYPE 5	203.000	CYS	20.00000	4060.00	95.00000	19285.00	92.86000	18850.58
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	752.000	TON	21.00000	15792.00	16.00000	12032.00	22.10000	16619.20
0035 303-01180 COMPACTED AGGREGATE, NO. 53	550.600	TON	21.50000	11837.90	19.00000	10461.40	23.79000	13098.77
0036 304-07493 WIDENING WITH HMA, TYPE B	118.000	TON	50.00000	5900.00	60.00000	7080.00	52.50000	6195.00
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN	270.000	SYS	3.50000	945.00	3.80000	1026.00	2.31000	623.70
0038 306-08036 MILLING, ASPHALT, 2 IN	878.000	SYS	3.50000	3073.00	4.30000	3775.40	2.44000	2142.32
0039 306-08042 MILLING, SCARIFICATION	1819.000	SYS	3.50000	6366.50	3.00000	5457.00	2.43000	4420.17

TABULATION OF BIDS

CALL ORDER : 200

CONTRACT ID : R -33558-A

COUNTIES : HUNTINGTON

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-2094565 3D COMPANY INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 306-08043 MILLING, TRANSITION	240.000	SYS	3.50000	840.00	3.00000	720.00	2.22000	532.80
0041 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	469.000	TON	67.00000	31423.00	70.00000	32830.00	70.35000	32994.15
0042 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	408.000	TON	65.00000	26520.00	58.00000	23664.00	68.25000	27846.00
0043 401-10258 JOINT ADHESIVE, SURFACE	3920.000	LFT	0.10000	392.00	0.19000	744.80	0.11000	431.20
0044 401-10259 JOINT ADHESIVE, INTERMEDIATE	1629.000	LFT	0.80000	1303.20	0.32000	521.28	0.84000	1368.36
0045 401-11785 LIQUID ASPHALT SEALANT	3920.000	LFT	0.10000	392.00	0.16000	627.20	0.11000	431.20
0046 406-05520 ASPHALT FOR TACK COAT	1.500	TON	480.00000	720.00	50.00000	75.00	504.00000	756.00
0047 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000	EACH	2060.00000	2060.00	2060.00000	2060.00	2163.00000	2163.00
0048 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1720.00000	1720.00	1720.00000	1720.00	1806.00000	1806.00
0049 601-02241 GUARDRAIL, REMOVE	32.000	LFT	5.00000	160.00	10.00000	320.00	30.19000	966.08
0050 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2600.00000	10400.00	2600.00000	10400.00	2730.00000	10920.00
0051 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2435.00000	14610.00	2435.00000	14610.00	2556.75000	15340.50
0052 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	488.250	LFT	16.60000	8104.95	16.60000	8104.95	17.43000	8510.20
0053 610-07487 HMA FOR APPROACHES, TYPE B	86.000	TON	81.00000	6966.00	75.00000	6450.00	85.05000	7314.30
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	200.00000	400.00	210.00000	420.00
0055 615-06490 RIGHT OF WAY MARKER	16.000	EACH	138.00000	2208.00	138.00000	2208.00	144.90000	2318.40
0056 615-06505 MONUMENT, B	4.000	EACH	730.00000	2920.00	730.00000	2920.00	766.50000	3066.00
0057 615-06510 MONUMENT, C	1.000	EACH	565.00000	565.00	565.00000	565.00	593.25000	593.25
0058 616-02320 GEOTEXTILES	908.000	SYS	1.22000	1107.76	2.00000	1816.00	1.81000	1643.48
0059 616-05688 RIPRAP, CLASS 1	255.000	TON	58.00000	14790.00	48.00000	12240.00	56.25000	14343.75

TABULATION OF BIDS

CALL ORDER : 200

CONTRACT ID : R -33558-A

COUNTIES : HUNTINGTON

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 616-06405 RIPRAP, REVETMENT	168.000	TON	36.00000	6048.00	27.00000	4536.00	38.83000	6523.44
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	400.00000	1200.00	400.00000	1200.00	420.00000	1260.00
0062 621-06559 MULCHED SEEDING, R	2186.000	SYS	0.90000	1967.40	1.25000	2732.50	0.95000	2076.70
0063 621-06567 WATER	7.900	KGAL	15.00000	118.50	10.00000	79.00	15.75000	124.43
0064 621-06570 TOPSOIL	290.000	CYS	20.00000	5800.00	38.00000	11020.00	30.35000	8801.50
0065 621-06574 SODDING	475.000	SYS	3.68000	1748.00	4.25000	2018.75	3.87000	1838.25
0066 621-06575 SODDING, NURSERY	1669.000	SYS	3.68000	6141.92	4.25000	7093.25	3.87000	6459.03
0067 621-06626 MULCHED SEEDING, D	171.000	SYS	3.60000	615.60	5.00000	855.00	3.78000	646.38
0068 628-09402 FIELD OFFICE, B	6.000	MOS	1600.00000	9600.00	1550.00000	9300.00	1811.54000	10869.24
0069 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	80.00000	80.00	207.00000	207.00	500.00000	500.00
0070 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0071 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0072 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	6.000	MOS	80.00000	480.00	70.00000	420.00	50.00000	300.00
0073 702-44240 CONCRETE, A, STRUCTURES	16.200	CYS	1172.50000	18994.50	800.00000	12960.00	985.69000	15968.18
0074 702-51015 CONCRETE, B, FOOTINGS	32.000	CYS	475.79000	15225.28	425.00000	13600.00	401.10000	12835.20
0075 703-06029 REINFORCING BARS, EPOXY COATED	4274.000	LBS	0.60000	2564.40	1.50000	6411.00	1.63000	6966.62
0076 714-11608 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 18 FT X 4 FT	52.000	LFT	1700.00000	88400.00	1570.00000	81640.00	1514.46000	78751.92
0077 714-11749 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 15 FT X 8 FT	56.000	LFT	1100.00000	61600.00	1000.00000	56000.00	1123.87000	62936.72
0078 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	5.000	LFT	70.00000	350.00	15.00000	75.00	37.16000	185.80
0079 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	224.000	LFT	18.00000	4032.00	25.00000	5600.00	17.56000	3933.44

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33558-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	40.000	LFT	35.00000	1400.00	35.00000	1400.00	21.85000	874.00
0081 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	435.00000	435.00	250.00000	250.00	268.30000	268.30
0082 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	318.00000	636.00	350.00000	700.00	366.70000	733.40
0083 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	120.00000	240.00	120.00000	240.00	126.00000	252.00
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	23.00000	253.00	23.00000	253.00	24.15000	265.65
0085 801-06625 DETOUR ROUTE MARKER ASSEMBLY	49.000	EACH	1.00000	49.00	1.00000	49.00	1.05000	51.45
0086 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	5.00000	210.00	5.00000	210.00	5.25000	220.50
0087 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	3.00000	42.00	3.00000	42.00	44.10000	617.40
0088 801-06775 MAINTAINING TRAFFIC		LUMP	2100.00000	2100.00	11167.67000	11167.67	15576.80000	15576.80
0089 801-07118 BARRICADE, III-A	144.000	LFT	0.55000	79.20	0.55000	79.20	0.58000	83.52
0090 801-07119 BARRICADE, III-B	84.000	LFT	0.70000	58.80	0.70000	58.80	0.74000	62.16
0091 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	33.000	LFT	12.00000	396.00	15.00000	495.00	16.55000	546.15
0092 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	139.39000	418.17	10.00000	30.00	39.90000	119.70
0093 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	8.250	SFT	30.00000	247.50	10.00000	82.50	31.51000	259.96
0094 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	15.000	SFT	25.00000	375.00	15.00000	225.00	26.25000	393.75
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2700.000	LFT	0.87000	2349.00	0.87000	2349.00	0.92000	2484.00
0096 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	200.000	LFT	0.87000	174.00	0.87000	174.00	0.92000	184.00
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1100.000	LFT	0.87000	957.00	0.87000	957.00	0.92000	1012.00
0098 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	15.00000	165.00	10.00000	110.00	110.00000	1210.00
0099 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	98.00000	1078.00	98.00000	1078.00	102.90000	1131.90
SECTION TOTALS			\$	565,608.81	\$	586,259.00	\$	593,076.52
CONTRACT TOTALS			\$	565,608.81	\$	586,259.00	\$	593,076.52

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33558-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

		(4) 38-3806996		(5) 35-1817530		()		
		HIS CONSTRUCTORS INC		PIONEER ASSOCIATES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	6500.00000	6500.00	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING							
0002	107-09358	1.000 EACH	1900.00000	1900.00	400.00000	400.00		
	INSPECTION HOLE, GREATER THAN 3'							
0003	107-09367	1.000 EACH	1500.00000	1500.00	1100.00000	1100.00		
	INSPECTION HOLE, 3 FT DEPTH OR LESS							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0006	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0012	110-01001	LUMP	29300.00000	29300.00	35000.00000	35000.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-02270	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00		
	TREE, 60 IN, REMOVE							
0014	201-52370	LUMP	3600.00000	3600.00	3000.00000	3000.00		
	CLEARING RIGHT OF WAY							
0015	202-02240	111.000 SYS	23.00000	2553.00	23.00000	2553.00		
	PAVEMENT REMOVAL							
0016	202-02272	120.000 LFT	8.00000	960.00	11.00000	1320.00		
	PAVED SIDE DITCH, REMOVE							
0017	202-51330	LUMP	16550.00000	16550.00	9000.00000	9000.00		
	PRESENT STRUCTURE, REMOVE , STRUCTURE OVER MAJENICA CREEK							
0018	202-51330	LUMP	16550.00000	16550.00	9000.00000	9000.00		
	PRESENT STRUCTURE, REMOVE , STRUCTURE OVER TWIG DITCH							

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33558-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	1606.000	CYS	18.00000	28908.00	20.00000	32120.00		
0020 203-02070 BORROW	318.000	CYS	17.00000	5406.00	25.00000	7950.00		
0021 203-51223 EXCAVATION, WATERWAY	40.000	CYS	16.00000	640.00	35.00000	1400.00		
0022 205-06934 TEMPORARY MULCH	1.000	TON	820.00000	820.00	780.00000	780.00		
0023 205-06937 TEMPORARY SILT FENCE	1767.000	LFT	1.75000	3092.25	3.50000	6184.50		
0024 205-09543 NO 2 STONE	100.000	TON	22.00000	2200.00	30.00000	3000.00		
0025 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	54.000	LFT	14.00000	756.00	13.00000	702.00		
0026 205-11587 TEMPORARY GEOTEXTILE	42.000	SYS	7.00000	294.00	8.00000	336.00		
0027 205-11588 TEMPORARY MULCH STABILIZATION, TYPE A	1669.000	SYS	0.85000	1418.65	0.80000	1335.20		
0028 205-11591 TEMPORARY SEED MIXTURE	104.000	LBS	5.75000	598.00	5.50000	572.00		
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	306.000	SYS	16.00000	4896.00	14.00000	4284.00		
0030 207-09935 SUBGRADE TREATMENT, TYPE IC	2089.000	SYS	18.00000	37602.00	29.00000	60581.00		
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	5.000	CYS	22.00000	110.00	80.00000	400.00		
0032 211-09265 STRUCTURAL BACKFILL, TYPE 2	98.000	CYS	39.00000	3822.00	37.00000	3626.00		
0033 211-09268 STRUCTURAL BACKFILL, TYPE 5	203.000	CYS	93.00000	18879.00	90.00000	18270.00		
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	752.000	TON	18.00000	13536.00	22.00000	16544.00		
0035 303-01180 COMPACTED AGGREGATE, NO. 53	550.600	TON	18.00000	9910.80	22.00000	12113.20		
0036 304-07493 WIDENING WITH HMA, TYPE B	118.000	TON	52.00000	6136.00	83.00000	9794.00		
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN	270.000	SYS	4.00000	1080.00	5.00000	1350.00		
0038 306-08036 MILLING, ASPHALT, 2 IN	878.000	SYS	4.00000	3512.00	3.30000	2897.40		
0039 306-08042 MILLING, SCARIFICATION	1819.000	SYS	4.00000	7276.00	2.75000	5002.25		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33558-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 306-08043 MILLING, TRANSITION	240.000	SYS	4.00000	960.00	3.90000	936.00	
0041 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	469.000	TON	70.00000	32830.00	67.00000	31423.00	
0042 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	408.000	TON	68.00000	27744.00	65.00000	26520.00	
0043 401-10258 JOINT ADHESIVE, SURFACE	3920.000	LFT	0.10000	392.00	0.10000	392.00	
0044 401-10259 JOINT ADHESIVE, INTERMEDIATE	1629.000	LFT	0.85000	1384.65	0.80000	1303.20	
0045 401-11785 LIQUID ASPHALT SEALANT	3920.000	LFT	0.10000	392.00	0.10000	392.00	
0046 406-05520 ASPHALT FOR TACK COAT	1.500	TON	500.00000	750.00	480.00000	720.00	
0047 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000	EACH	2100.00000	2100.00	2060.00000	2060.00	
0048 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1800.00000	1800.00	1720.00000	1720.00	
0049 601-02241 GUARDRAIL, REMOVE	32.000	LFT	7.00000	224.00	10.00000	320.00	
0050 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2700.00000	10800.00	2600.00000	10400.00	
0051 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2500.00000	15000.00	2435.00000	14610.00	
0052 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	488.250	LFT	17.00000	8300.25	16.00000	7812.00	
0053 610-07487 HMA FOR APPROACHES, TYPE B	86.000	TON	85.00000	7310.00	81.00000	6966.00	
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	210.00000	420.00	165.00000	330.00	
0055 615-06490 RIGHT OF WAY MARKER	16.000	EACH	140.00000	2240.00	138.00000	2208.00	
0056 615-06505 MONUMENT, B	4.000	EACH	735.00000	2940.00	730.00000	2920.00	
0057 615-06510 MONUMENT, C	1.000	EACH	570.00000	570.00	500.00000	500.00	
0058 616-02320 GEOTEXTILES	908.000	SYS	2.50000	2270.00	3.00000	2724.00	
0059 616-05688 RIPRAP, CLASS 1	255.000	TON	56.00000	14280.00	52.00000	13260.00	

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33558-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 616-06405 RIPRAP, REVETMENT	168.000	TON	25.00000	4200.00	24.00000	4032.00		
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	420.00000	1260.00	400.00000	1200.00		
0062 621-06559 MULCHED SEEDING, R	2186.000	SYS	0.95000	2076.70	0.90000	1967.40		
0063 621-06567 WATER	7.900	KGAL	15.00000	118.50	15.00000	118.50		
0064 621-06570 TOPSOIL	290.000	CYS	22.00000	6380.00	35.00000	10150.00		
0065 621-06574 SODDING	475.000	SYS	3.85000	1828.75	3.65000	1733.75		
0066 621-06575 SODDING, NURSERY	1669.000	SYS	3.85000	6425.65	3.65000	6091.85		
0067 621-06626 MULCHED SEEDING, D	171.000	SYS	3.85000	658.35	3.60000	615.60		
0068 628-09402 FIELD OFFICE, B	6.000	MOS	1590.00000	9540.00	2100.00000	12600.00		
0069 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	150.00000	150.00	300.00000	300.00		
0070 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0071 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0072 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	6.000	MOS	150.00000	900.00	130.00000	780.00		
0073 702-44240 CONCRETE, A, STRUCTURES	16.200	CYS	1288.00000	20865.60	1200.00000	19440.00		
0074 702-51015 CONCRETE, B, FOOTINGS	32.000	CYS	550.00000	17600.00	530.00000	16960.00		
0075 703-06029 REINFORCING BARS, EPOXY COATED	4274.000	LBS	1.15000	4915.10	0.50000	2137.00		
0076 714-11608 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 18 FT X 4 FT	52.000	LFT	1695.00000	88140.00	1900.00000	98800.00		
0077 714-11749 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 15 FT X 8 FT	56.000	LFT	1250.00000	70000.00	1600.00000	89600.00		
0078 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	5.000	LFT	52.00000	260.00	29.00000	145.00		
0079 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	224.000	LFT	24.00000	5376.00	16.00000	3584.00		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33558-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1817530 PIONEER ASSOCIATES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	40.000	LFT	33.00000	1320.00	32.00000	1280.00		
0081 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	730.00000	730.00	310.00000	310.00		
0082 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	740.00000	1480.00	350.00000	700.00		
0083 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	125.00000	250.00	120.00000	240.00		
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	24.00000	264.00	23.00000	253.00		
0085 801-06625 DETOUR ROUTE MARKER ASSEMBLY	49.000	EACH	1.00000	49.00	1.00000	49.00		
0086 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	5.00000	210.00	5.00000	210.00		
0087 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	3.00000	42.00	3.00000	42.00		
0088 801-06775 MAINTAINING TRAFFIC		LUMP	9900.00000	9900.00	15000.00000	15000.00		
0089 801-07118 BARRICADE, III-A	144.000	LFT	0.55000	79.20	0.55000	79.20		
0090 801-07119 BARRICADE, III-B	84.000	LFT	0.75000	63.00	0.70000	58.80		
0091 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	33.000	LFT	12.50000	412.50	15.00000	495.00		
0092 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	39.00000	117.00	10.00000	30.00		
0093 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	8.250	SFT	31.00000	255.75	10.00000	82.50		
0094 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	15.000	SFT	26.00000	390.00	15.00000	225.00		
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2700.000	LFT	0.90000	2430.00	0.87000	2349.00		
0096 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	200.000	LFT	0.90000	180.00	0.87000	174.00		
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1100.000	LFT	0.90000	990.00	0.87000	957.00		
0098 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	68.00000	748.00	30.00000	330.00		
0099 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	103.00000	1133.00	150.00000	1650.00		
SECTION TOTALS			\$	627,760.70	\$	685,910.35	\$	
CONTRACT TOTALS			\$	627,760.70	\$	685,910.35	\$	

VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : R -33560-A COUNTIES : MIAMI
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 06/20/14
 LOCATION : ON SR 18 OVER EQUALIZER PIPE, 0.59 MILE EAST OF SR 19 PROJECT(S) : 0301136

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 169,843.20	100.0000%
2	35-1489621 HRP CONSTRUCTION INC	\$ 176,275.60	103.7873%
3	35-2094565 3D COMPANY INC	\$ 184,585.15	108.6797%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 190,225.80	112.0008%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 191,488.80	112.7445%
6	35-0997978 PHEND & BROWN INC	\$ 198,009.00	116.5834%
7	35-1325036 DEICHMAN EXCAVATING CO	\$ 198,892.40	117.1035%
8	35-1139301 E & B PAVING INC	\$ 217,155.41	127.8564%
9	35-1817574 YARDBERRY LANDSCAPE	\$ 246,535.50	145.1548%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33560-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1489621 HRP CONSTRUCTION INC		(3) 35-2094565 3D COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	4000.00000	4000.00	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	109-08440	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	8200.00000	8200.00	8000.00000	8000.00	13000.00000	13000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	1650.00000	1650.00	6000.00000	6000.00	2813.81000	2813.81
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	10000.00000	10000.00	10000.00000	10000.00	6765.44000	6765.44
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	35.000 CYS	25.00000	875.00	30.00000	1050.00	190.57000	6669.95
	EXCAVATION, COMMON							
0013	205-06933	2.000 EACH	135.00000	270.00	135.00000	270.00	121.00000	242.00
	TEMPORARY INLET PROTECTION							
0014	205-06937	228.000 LFT	2.64000	601.92	2.00000	456.00	2.20000	501.60
	TEMPORARY SILT FENCE							
0015	205-09543	100.000 TON	13.80000	1380.00	30.00000	3000.00	23.42000	2342.00
	NO 2 STONE							
0016	206-51220	55.000 CYS	25.00000	1375.00	30.00000	1650.00	37.28000	2050.40
	EXCAVATION, WET							
0017	207-08267	140.000 SYS	8.50000	1190.00	10.00000	1400.00	13.37000	1871.80
	SUBGRADE TREATMENT, TYPE IIIA							
0018	211-09265	131.000 CYS	40.00000	5240.00	20.00000	2620.00	33.60000	4401.60
	STRUCTURAL BACKFILL, TYPE 2							

TABULATION OF BIDS

CALL ORDER : 210

CONTRACT ID : R -33560-A

COUNTIES : MIAMI

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1489621 HRP CONSTRUCTION INC		(3) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09268 STRUCTURAL BACKFILL, TYPE 5	34.000	CYS	100.00000	3400.00	75.00000	2550.00	101.15000	3439.10
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	94.000	TON	20.00000	1880.00	30.00000	2820.00	27.02000	2539.88
0021 303-07449 COMPACTED AGGREGATE, NO. 73	19.000	TON	28.00000	532.00	50.00000	950.00	43.47000	825.93
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	305.000	SYS	14.00000	4270.00	15.00000	4575.00	13.86000	4227.30
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	37.000	TON	100.00000	3700.00	110.00000	4070.00	130.00000	4810.00
0024 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	27.000	TON	110.00000	2970.00	105.00000	2835.00	145.00000	3915.00
0025 401-10258 JOINT ADHESIVE, SURFACE	390.000	LFT	0.20000	78.00	5.00000	1950.00	0.50000	195.00
0026 401-10259 JOINT ADHESIVE, INTERMEDIATE	120.000	LFT	0.20000	24.00	6.00000	720.00	0.50000	60.00
0027 401-11785 LIQUID ASPHALT SEALANT	390.000	LFT	0.09000	35.10	2.50000	975.00	1.00000	390.00
0028 406-05520 ASPHALT FOR TACK COAT	0.200	TON	50.00000	10.00	2500.00000	500.00	1.00000	0.20
0029 615-06505 MONUMENT, B	2.000	EACH	1300.00000	2600.00	1500.00000	3000.00	1365.00000	2730.00
0030 616-02320 GEOTEXTILES	236.000	SYS	2.50000	590.00	4.00000	944.00	2.15000	507.40
0031 616-06451 RIPRAP, UNIFORM	26.000	TON	38.00000	988.00	50.00000	1300.00	49.97000	1299.22
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	275.00000	275.00	275.00000	275.00	420.00000	420.00
0033 621-06559 MULCHED SEEDING, R	392.000	SYS	2.55000	999.60	5.00000	1960.00	2.94000	1152.48
0034 628-09402 FIELD OFFICE, B	6.000	MOS	1200.00000	7200.00	1000.00000	6000.00	1533.59000	9201.54
0035 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	207.00000	207.00	250.00000	250.00	150.00000	150.00
0036 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0037 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	6.000	MOS	70.00000	420.00	50.00000	300.00	40.00000	240.00
0039 714-11580 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 10 FT X 4 FT	36.000	LFT	2000.00000	72000.00	1918.00000	69048.00	2119.25000	76293.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33560-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1489621 HRP CONSTRUCTION INC		(3) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	44.000	LFT	50.00000	2200.00	80.00000	3520.00	60.85000	2677.40
0041 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	52.000	LFT	55.00000	2860.00	100.00000	5200.00	65.72000	3417.44
0042 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	450.00000	450.00	750.00000	750.00	603.49000	603.49
0043 720-90129 MANHOLE, J2	2.000	EACH	2500.00000	5000.00	6000.00000	12000.00	3153.69000	6307.38
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	100.00000	600.00	100.00000	600.00	204.75000	1228.50
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	98.000	EACH	57.00000	5586.00	57.00000	5586.00	61.95000	6071.10
0046 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	65.00000	1560.00	65.00000	1560.00	106.05000	2545.20
0047 801-06775 MAINTAINING TRAFFIC		LUMP	11034.98000	11034.98	1000.00000	1000.00	2699.31000	2699.31
0048 801-07118 BARRICADE, III-A	72.000	LFT	9.00000	648.00	9.00000	648.00	3.31000	238.32
0049 801-07119 BARRICADE, III-B	72.000	LFT	9.50000	684.00	9.50000	684.00	3.73000	268.56
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	260.000	LFT	4.20000	1092.00	4.20000	1092.00	3.00000	780.00
0051 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	33.000	LFT	4.20000	138.60	4.20000	138.60	3.00000	99.00
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	12.00000	24.00	12.00000	24.00	51.40000	102.80
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	498.00000	996.00	498.00000	996.00	241.50000	483.00
SECTION TOTALS			\$	169,843.20	\$	176,275.60	\$	184,585.15
CONTRACT TOTALS			\$	169,843.20	\$	176,275.60	\$	184,585.15

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33560-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

		(4) 38-3806996		(5) 35-1817530		(6) 35-0997978		
		HIS CONSTRUCTORS INC		PIONEER ASSOCIATES INC		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	2000.00000	2000.00	2100.00000	2100.00	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	109-08440	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	13800.00000	13800.00	14000.00000	14000.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	1750.00000	1750.00	1400.00000	1400.00	1200.00000	1200.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	10700.00000	10700.00	8200.00000	8200.00	7398.36000	7398.36
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	35.000 CYS	83.00000	2905.00	77.00000	2695.00	55.00000	1925.00
	EXCAVATION, COMMON							
0013	205-06933	2.000 EACH	142.00000	284.00	135.00000	270.00	130.00000	260.00
	TEMPORARY INLET PROTECTION							
0014	205-06937	228.000 LFT	2.75000	627.00	9.00000	2052.00	9.00000	2052.00
	TEMPORARY SILT FENCE							
0015	205-09543	100.000 TON	23.00000	2300.00	20.00000	2000.00	32.00000	3200.00
	NO 2 STONE							
0016	206-51220	55.000 CYS	25.00000	1375.00	30.00000	1650.00	41.00000	2255.00
	EXCAVATION, WET							
0017	207-08267	140.000 SYS	14.00000	1960.00	12.00000	1680.00	28.00000	3920.00
	SUBGRADE TREATMENT, TYPE IIIA							
0018	211-09265	131.000 CYS	48.00000	6288.00	45.00000	5895.00	32.00000	4192.00
	STRUCTURAL BACKFILL, TYPE 2							
0019	211-09268	34.000 CYS	100.00000	3400.00	90.00000	3060.00	89.00000	3026.00
	STRUCTURAL BACKFILL, TYPE 5							

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33560-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	94.000	TON	25.00000	2350.00	25.00000	2350.00	70.00000	6580.00
0021 303-07449 COMPACTED AGGREGATE, NO. 73	19.000	TON	25.00000	475.00	50.00000	950.00	66.00000	1254.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	305.000	SYS	12.00000	3660.00	5.75000	1753.75	1.50000	457.50
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	37.000	TON	115.00000	4255.00	110.00000	4070.00	137.63000	5092.31
0024 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	27.000	TON	110.00000	2970.00	105.00000	2835.00	157.96000	4264.92
0025 401-10258 JOINT ADHESIVE, SURFACE	390.000	LFT	5.00000	1950.00	5.00000	1950.00	0.95000	370.50
0026 401-10259 JOINT ADHESIVE, INTERMEDIATE	120.000	LFT	6.00000	720.00	6.00000	720.00	1.51000	181.20
0027 401-11785 LIQUID ASPHALT SEALANT	390.000	LFT	2.50000	975.00	2.50000	975.00	0.69000	269.10
0028 406-05520 ASPHALT FOR TACK COAT	0.200	TON	2600.00000	520.00	2500.00000	500.00	698.10000	139.62
0029 615-06505 MONUMENT, B	2.000	EACH	1350.00000	2700.00	1300.00000	2600.00	1365.49000	2730.98
0030 616-02320 GEOTEXTILES	236.000	SYS	5.75000	1357.00	3.50000	826.00	4.00000	944.00
0031 616-06451 RIPRAP, UNIFORM	26.000	TON	33.00000	858.00	30.00000	780.00	46.00000	1196.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	280.00000	280.00	275.00000	275.00	275.00000	275.00
0033 621-06559 MULCHED SEEDING, R	392.000	SYS	2.65000	1038.80	2.55000	999.60	2.55000	999.60
0034 628-09402 FIELD OFFICE, B	6.000	MOS	1575.00000	9450.00	2070.00000	12420.00	2335.00000	14010.00
0035 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	160.00000	160.00	300.00000	300.00	335.00000	335.00
0036 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0037 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	6.000	MOS	160.00000	960.00	100.00000	600.00	55.00000	330.00
0039 714-11580 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 10 FT X 4 FT	36.000	LFT	2310.00000	83160.00	2400.00000	86400.00	2450.00000	88200.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33560-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	44.000	LFT	57.00000	2508.00	30.00000	1320.00	41.41000	1822.04
0041 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	52.000	LFT	61.00000	3172.00	80.00000	4160.00	51.25000	2665.00
0042 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	1000.00000	1000.00	620.00000	620.00	798.37000	798.37
0043 720-90129 MANHOLE, J2	2.000	EACH	2500.00000	5000.00	2300.00000	4600.00	4889.00000	9778.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	200.00000	1200.00	195.00000	1170.00	204.82000	1228.92
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	98.000	EACH	62.00000	6076.00	59.00000	5782.00	61.97000	6073.06
0046 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	105.00000	2520.00	101.00000	2424.00	106.09000	2546.16
0047 801-06775 MAINTAINING TRAFFIC		LUMP	1150.00000	1150.00	3000.00000	3000.00	1155.41000	1155.41
0048 801-07118 BARRICADE, III-A	72.000	LFT	3.30000	237.60	3.15000	226.80	3.31000	238.32
0049 801-07119 BARRICADE, III-B	72.000	LFT	3.70000	266.40	3.55000	255.60	3.73000	268.56
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	260.000	LFT	3.00000	780.00	2.85000	741.00	2.99000	777.40
0051 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	33.000	LFT	3.00000	99.00	2.85000	94.05	2.99000	98.67
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	250.00000	500.00	160.00000	320.00	4.41000	8.82
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	240.00000	480.00	230.00000	460.00	241.59000	483.18
SECTION TOTALS			\$	190,225.80	\$	191,488.80	\$	198,009.00
CONTRACT TOTALS			\$	190,225.80	\$	191,488.80	\$	198,009.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33560-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

		(7) 35-1325036		(8) 35-1139301		(9) 35-1817574		
		DEICHMAN EXCAVATING CO		E & B PAVING INC		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	2500.00000	2500.00	2100.00000	2100.00	7000.00000	7000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	19700.00000	19700.00	10857.77000	10857.77	11740.00000	11740.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	1.00000	1.00	4343.10000	4343.10	3000.00000	3000.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	7300.00000	7300.00	24268.11000	24268.11	18000.00000	18000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	35.000 CYS	30.00000	1050.00	32.22000	1127.70	65.00000	2275.00
	EXCAVATION, COMMON							
0013	205-06933	2.000 EACH	160.00000	320.00	135.00000	270.00	150.00000	300.00
	TEMPORARY INLET PROTECTION							
0014	205-06937	228.000 LFT	3.00000	684.00	2.64000	601.92	3.00000	684.00
	TEMPORARY SILT FENCE							
0015	205-09543	100.000 TON	30.00000	3000.00	13.50000	1350.00	28.00000	2800.00
	NO 2 STONE							
0016	206-51220	55.000 CYS	48.00000	2640.00	75.00000	4125.00	50.00000	2750.00
	EXCAVATION, WET							
0017	207-08267	140.000 SYS	15.00000	2100.00	12.75000	1785.00	30.00000	4200.00
	SUBGRADE TREATMENT, TYPE IIIA							
0018	211-09265	131.000 CYS	65.00000	8515.00	55.00000	7205.00	35.00000	4585.00
	STRUCTURAL BACKFILL, TYPE 2							
0019	211-09268	34.000 CYS	135.00000	4590.00	209.00000	7106.00	115.00000	3910.00
	STRUCTURAL BACKFILL, TYPE 5							

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33560-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1325036 DEICHMAN EXCAVATING CO		(8) 35-1139301 E & B PAVING INC		(9) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	94.000	TON	35.00000	3290.00	20.00000	1880.00	27.00000	2538.00
0021 303-07449 COMPACTED AGGREGATE, NO. 73	19.000	TON	80.00000	1520.00	75.00000	1425.00	35.00000	665.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	305.000	SYS	1.00000	305.00	3.25000	991.25	25.00000	7625.00
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	37.000	TON	130.00000	4810.00	130.00000	4810.00	150.00000	5550.00
0024 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	27.000	TON	145.00000	3915.00	145.00000	3915.00	120.00000	3240.00
0025 401-10258 JOINT ADHESIVE, SURFACE	390.000	LFT	0.50000	195.00	0.50000	195.00	8.00000	3120.00
0026 401-10259 JOINT ADHESIVE, INTERMEDIATE	120.000	LFT	0.50000	60.00	0.50000	60.00	8.00000	960.00
0027 401-11785 LIQUID ASPHALT SEALANT	390.000	LFT	1.00000	390.00	1.00000	390.00	3.50000	1365.00
0028 406-05520 ASPHALT FOR TACK COAT	0.200	TON	1.00000	0.20	1.00000	0.20	500.00000	100.00
0029 615-06505 MONUMENT, B	2.000	EACH	1820.00000	3640.00	1300.00000	2600.00	1430.00000	2860.00
0030 616-02320 GEOTEXTILES	236.000	SYS	4.70000	1109.20	7.89000	1862.04	7.00000	1652.00
0031 616-06451 RIPRAP, UNIFORM	26.000	TON	56.50000	1469.00	93.50000	2431.00	70.00000	1820.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	320.00000	320.00	275.00000	275.00	550.00000	550.00
0033 621-06559 MULCHED SEEDING, R	392.000	SYS	3.00000	1176.00	2.55000	999.60	2.00000	784.00
0034 628-09402 FIELD OFFICE, B	6.000	MOS	1950.00000	11700.00	1500.00000	9000.00	2200.00000	13200.00
0035 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	110.00000	110.00	170.00000	170.00	350.00000	350.00
0036 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0037 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	6.000	MOS	85.00000	510.00	71.00000	426.00	100.00000	600.00
0039 714-11580 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 10 FT X 4 FT	36.000	LFT	2260.00000	81360.00	2500.00000	90000.00	2668.00000	96048.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33560-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1325036 DEICHMAN EXCAVATING CO		(8) 35-1139301 E & B PAVING INC		(9) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	44.000	LFT	48.00000	2112.00	45.00000	1980.00	70.00000	3080.00
0041 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	52.000	LFT	52.00000	2704.00	65.00000	3380.00	75.00000	3900.00
0042 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	500.00000	500.00	800.00000	800.00	1100.00000	1100.00
0043 720-90129 MANHOLE, J2	2.000	EACH	3100.00000	6200.00	4000.00000	8000.00	4200.00000	8400.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	130.00000	780.00	80.00000	480.00	120.00000	720.00
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	98.000	EACH	95.00000	9310.00	45.00000	4410.00	100.00000	9800.00
0046 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	115.00000	2760.00	55.00000	1320.00	115.00000	2760.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	6625.00000	6625.00	8000.00000	8000.00
0048 801-07118 BARRICADE, III-A	72.000	LFT	7.00000	504.00	7.50000	540.00	8.00000	576.00
0049 801-07119 BARRICADE, III-B	72.000	LFT	7.00000	504.00	7.50000	540.00	8.00000	576.00
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	260.000	LFT	5.00000	1300.00	5.00000	1300.00	5.50000	1430.00
0051 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	33.000	LFT	10.00000	330.00	5.00000	165.00	9.50000	313.50
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	250.00000	500.00	18.36000	36.72	300.00000	600.00
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	300.00000	600.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	198,892.40	\$	217,155.41	\$	246,535.50
CONTRACT TOTALS			\$	198,892.40	\$	217,155.41	\$	246,535.50

VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : R -33714-A COUNTIES : TIPTON
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 09/12/14
 LOCATION : ON CR 560 FROM 2500 NORTH OF SR 28 TO CR 100S PROJECT(S) : 1005946

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 743,240.63	100.0000%
2	35-2094565 3D COMPANY INC	\$ 746,751.29	100.4723%
3	35-1415044 F & K CONSTRUCTION INC	\$ 773,314.90	104.0464%
4	35-1875662 CRIDER & CRIDER INC	\$ 811,608.85	109.1987%
5	20-2107424 RENASCENT INC	\$ 819,748.04	110.2938%
6	35-0997978 PHEND & BROWN INC	\$ 875,177.27	117.7515%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 973,489.00	130.9790%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33714-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

		(1) 35-1139301		(2) 35-2094565		(3) 35-1415044		
		E & B PAVING INC		3D COMPANY INC		F & K CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	10700.00000	10700.00	11260.00000	11260.00	19900.00000	19900.00
	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	37000.00000	37000.00	19466.00000	19466.00	51200.00000	51200.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	3324.00000	3324.00	3324.00000	3324.00	18030.00000	18030.00
	CLEARING RIGHT OF WAY							
0011	202-94747	3.000 EACH	77.00000	231.00	77.00000	231.00	164.00000	492.00
	POST, REMOVE							
0012	203-02000	24715.000 CYS	5.67000	140134.05	5.67000	140134.05	4.95000	122339.25
	EXCAVATION, COMMON							
0013	205-06931	163.000 TON	39.20000	6389.60	39.15000	6381.45	63.00000	10269.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06937	471.000 LFT	2.31000	1088.01	2.10000	989.10	2.25000	1059.75
	TEMPORARY SILT FENCE							
0015	205-09543	150.000 TON	22.86000	3429.00	22.86000	3429.00	13.85000	2077.50
	NO 2 STONE							
0016	207-08264	13170.000 SYS	4.47000	58869.90	4.83000	63611.10	3.90000	51363.00
	SUBGRADE TREATMENT, TYPE II							
0017	207-08267	76.000 SYS	18.23000	1385.48	18.23000	1385.48	23.00000	1748.00
	SUBGRADE TREATMENT, TYPE IIIA							
0018	211-09264	121.000 CYS	32.45000	3926.45	32.45000	3926.45	56.00000	6776.00
	STRUCTURAL BACKFILL, TYPE 1							

TABULATION OF BIDS

CALL ORDER : 220

CONTRACT ID : R -33714-A

COUNTIES : TIPTON

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-2094565 3D COMPANY INC		(3) 35-1415044 F & K CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3603.000	TON	15.00000	54045.00	17.78000	64061.34	16.45000	59269.35
0020 303-01180 COMPACTED AGGREGATE, NO. 53	1274.000	TON	20.00000	25480.00	19.63000	25008.62	23.00000	29302.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	1838.000	SYS	2.70000	4962.60	2.82000	5183.16	1.10000	2021.80
0024 401-10258 JOINT ADHESIVE, SURFACE	4849.000	LFT	0.45000	2182.05	0.48000	2327.52	0.45000	2182.05
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	4173.000	LFT	1.00000	4173.00	1.05000	4381.65	1.00000	4173.00
0026 401-11785 LIQUID ASPHALT SEALANT	4849.000	LFT	0.20000	969.80	0.21000	1018.29	0.20000	969.80
0027 406-05520 ASPHALT FOR TACK COAT	4.000	TON	1.00000	4.00	1.05000	4.20	1.00000	4.00
0028 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	32.000	LFT	25.00000	800.00	26.25000	840.00	25.00000	800.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	19.000	LFT	20.00000	380.00	21.00000	399.00	20.00000	380.00
0030 610-07487 HMA FOR APPROACHES, TYPE B	21.000	TON	145.00000	3045.00	152.25000	3197.25	145.00000	3045.00
0031 615-06490 RIGHT OF WAY MARKER	25.000	EACH	137.00000	3425.00	143.85000	3596.25	137.00000	3425.00
0032 615-06505 MONUMENT, B	26.000	EACH	635.00000	16510.00	667.00000	17342.00	635.00000	16510.00
0033 615-06510 MONUMENT, C	2.000	EACH	560.00000	1120.00	588.00000	1176.00	560.00000	1120.00
0034 616-02320 GEOTEXTILES	98.000	SYS	2.05000	200.90	2.01000	196.98	1.00000	98.00
0035 616-06405 RIPRAP, REVETMENT	40.000	TON	49.66000	1986.40	49.66000	1986.40	77.00000	3080.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	404.09000	1212.27	420.00000	1260.00	375.00000	1125.00
0037 621-06545 FERTILIZER	4.000	TON	732.76000	2931.04	735.00000	2940.00	680.00000	2720.00
0038 621-06553 SEED MIXTURE, R	1360.000	LBS	4.04000	5494.40	3.99000	5426.40	3.75000	5100.00
0039 621-06565 MULCHING MATERIAL	16.000	TON	394.40000	6310.40	420.00000	6720.00	366.00000	5856.00
0040 621-06567 WATER	5.000	KGAL	21.55000	107.75	31.50000	157.50	20.00000	100.00

TABULATION OF BIDS

CALL ORDER : 220

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LETTING DATE : 12/11/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-2094565 3D COMPANY INC		(3) 35-1415044 F & K CONSTRUCTION INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 621-06574 SODDING	1013.000	SYS	4.91000	4973.83	4.83000	4892.79	4.55000	4609.15
0042 714-11192 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 4 FT X 3 FT	112.000	LFT	327.00000	36624.00	326.90000	36612.80	401.00000	44912.00
0043 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	54.000	LFT	31.58000	1705.32	31.58000	1705.32	53.00000	2862.00
0044 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	940.000	LFT	18.38000	17277.20	18.38000	17277.20	27.00000	25380.00
0045 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	41.000	LFT	36.18000	1483.38	36.18000	1483.38	60.00000	2460.00
0046 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	42.000	LFT	27.24000	1144.08	27.24000	1144.08	46.00000	1932.00
0047 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	10.300	TON	146.00000	1503.80	160.60000	1654.18	146.00000	1503.80
0048 715-46000 PIPE END SECTION, DIA 12"	5.000	EACH	320.00000	1600.00	312.06000	1560.30	394.00000	1970.00
0049 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	425.00000	850.00	421.70000	843.40	434.00000	868.00
0050 720-45410 MANHOLE, C4	4.000	EACH	2325.00000	9300.00	2320.41000	9281.64	2500.00000	10000.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	100.00000	400.00	170.50000	682.00	100.00000	400.00
0052 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	60.00000	1080.00	110.00000	1980.00	60.00000	1080.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	10677.50000	10677.50	2155.00000	2155.00	500.00000	500.00
0054 801-07119 BARRICADE, III-B	168.000	LFT	8.00000	1344.00	12.60000	2116.80	8.00000	1344.00
0055 802-04089 SIGN, SHEET, REMOVE	15.000	EACH	35.00000	525.00	40.00000	600.00	35.00000	525.00
0056 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	142.000	LFT	13.00000	1846.00	13.65000	1938.30	13.00000	1846.00
0057 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	25.000	SFT	24.00000	600.00	25.20000	630.00	24.00000	600.00
0058 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	51.000	SFT	29.00000	1479.00	30.45000	1552.95	29.00000	1479.00
0059 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000	EACH	500.00000	1000.00	525.00000	1050.00	300.00000	600.00
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9219.000	LFT	0.40000	3687.60	0.42000	3871.98	0.40000	3687.60

TABULATION OF BIDS

CALL ORDER : 220
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CONTRACT ID : R -33714-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-2094565 3D COMPANY INC		(3) 35-1415044 F & K CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9434.000 LFT	0.40000	3773.60	0.42000	3962.28	0.40000	3773.60
0062 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	65.000 LFT	5.50000	357.50	5.78000	375.70	3.45000	224.25
0063 628-09402 FIELD OFFICE, B	8.000 MOS	1968.09000	15744.72	1804.98000	14439.84	1320.00000	10560.00
0064 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1180.000 TON	70.00000	82600.00	73.50000	86730.00	70.00000	82600.00
0065 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2432.000 TON	57.50000	139840.00	60.38000	146844.16	58.00000	141056.00
SECTION TOTALS		\$	743,240.63	\$	746,751.29	\$	773,314.90
CONTRACT TOTALS		\$	743,240.63	\$	746,751.29	\$	773,314.90

TABULATION OF BIDS

CALL ORDER : 220
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CONTRACT ID : R -33714-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

		(4) 35-1875662 CRIDER & CRIDER INC		(5) 20-2107424 RENASCENT INC		(6) 35-0997978 PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	10000.00000	10000.00	8309.12000	8309.12	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	40000.00000	40000.00	52000.00000	52000.00	43000.00000	43000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	32000.00000	32000.00	15000.00000	15000.00	23000.00000	23000.00
	CLEARING RIGHT OF WAY							
0011	202-94747	3.000 EACH	50.00000	150.00	150.00000	450.00	35.00000	105.00
	POST, REMOVE							
0012	203-02000	24715.000 CYS	9.00000	222435.00	6.75000	166826.25	8.00000	197720.00
	EXCAVATION, COMMON							
0013	205-06931	163.000 TON	65.00000	10595.00	35.00000	5705.00	68.00000	11084.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06937	471.000 LFT	3.50000	1648.50	2.25000	1059.75	2.14000	1007.94
	TEMPORARY SILT FENCE							
0015	205-09543	150.000 TON	30.00000	4500.00	20.00000	3000.00	23.00000	3450.00
	NO 2 STONE							
0016	207-08264	13170.000 SYS	0.50000	6585.00	4.76000	62689.20	4.00000	52680.00
	SUBGRADE TREATMENT, TYPE II							
0017	207-08267	76.000 SYS	12.50000	950.00	10.00000	760.00	15.00000	1140.00
	SUBGRADE TREATMENT, TYPE IIIA							
0018	211-09264	121.000 CYS	49.00000	5929.00	28.00000	3388.00	22.00000	2662.00
	STRUCTURAL BACKFILL, TYPE 1							
0019	301-07448	3603.000 TON	18.00000	64854.00	16.50000	59449.50	19.75000	71159.25
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33714-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 20-2107424 RENASCENT INC		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	1274.000	TON	18.00000	22932.00	20.00000	25480.00	15.00000	19110.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	1838.000	SYS	3.75000	6892.50	2.71000	4980.98	1.49000	2738.62
0024 401-10258 JOINT ADHESIVE, SURFACE	4849.000	LFT	0.45000	2182.05	0.47000	2279.03	0.45000	2182.05
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	4173.000	LFT	1.00000	4173.00	1.05000	4381.65	1.00000	4173.00
0026 401-11785 LIQUID ASPHALT SEALANT	4849.000	LFT	0.20000	969.80	0.21000	1018.29	0.20000	969.80
0027 406-05520 ASPHALT FOR TACK COAT	4.000	TON	1.00000	4.00	1.05000	4.20	1.00000	4.00
0028 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	32.000	LFT	25.00000	800.00	26.29000	841.28	25.00000	800.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	19.000	LFT	20.00000	380.00	21.04000	399.76	20.00000	380.00
0030 610-07487 HMA FOR APPROACHES, TYPE B	21.000	TON	145.00000	3045.00	152.51000	3202.71	145.00000	3045.00
0031 615-06490 RIGHT OF WAY MARKER	25.000	EACH	137.00000	3425.00	144.09000	3602.25	137.00000	3425.00
0032 615-06505 MONUMENT, B	26.000	EACH	635.00000	16510.00	667.89000	17365.14	635.00000	16510.00
0033 615-06510 MONUMENT, C	2.000	EACH	560.00000	1120.00	589.00000	1178.00	560.00000	1120.00
0034 616-02320 GEOTEXTILES	98.000	SYS	4.00000	392.00	2.00000	196.00	2.90000	284.20
0035 616-06405 RIPRAP, REVETMENT	40.000	TON	50.00000	2000.00	40.00000	1600.00	70.00000	2800.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	375.00000	1125.00	394.42000	1183.26	340.00000	1020.00
0037 621-06545 FERTILIZER	4.000	TON	680.00000	2720.00	715.22000	2860.88	797.00000	3188.00
0038 621-06553 SEED MIXTURE, R	1360.000	LBS	3.75000	5100.00	3.94000	5358.40	3.08000	4188.80
0039 621-06565 MULCHING MATERIAL	16.000	TON	366.00000	5856.00	384.95000	6159.20	440.00000	7040.00
0040 621-06567 WATER	5.000	KGAL	20.00000	100.00	21.04000	105.20	1.00000	5.00
0041 621-06574 SODDING	1013.000	SYS	7.50000	7597.50	4.80000	4862.40	4.02000	4072.26

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COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 20-2107424 RENASCENT INC		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 714-11192 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 4 FT X 3 FT	112.000	LFT	200.00000	22400.00	322.00000	36064.00	460.00000	51520.00
0043 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	54.000	LFT	30.00000	1620.00	21.00000	1134.00	38.00000	2052.00
0044 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	940.000	LFT	25.00000	23500.00	21.00000	19740.00	38.00000	35720.00
0045 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	41.000	LFT	40.00000	1640.00	30.00000	1230.00	45.00000	1845.00
0046 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	42.000	LFT	30.00000	1260.00	23.00000	966.00	38.00000	1596.00
0047 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	10.300	TON	146.00000	1503.80	166.33000	1713.20	145.00000	1493.50
0048 715-46000 PIPE END SECTION, DIA 12"	5.000	EACH	350.00000	1750.00	850.00000	4250.00	295.00000	1475.00
0049 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	400.00000	800.00	920.00000	1840.00	320.00000	640.00
0050 720-45410 MANHOLE, C4	4.000	EACH	3000.00000	12000.00	2400.00000	9600.00	4000.00000	16000.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	100.00000	400.00	378.64000	1514.56	155.00000	620.00
0052 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	60.00000	1080.00	125.16000	2252.88	100.00000	1800.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	3500.00000	3500.00	10000.00000	10000.00
0054 801-07119 BARRICADE, III-B	168.000	LFT	8.00000	1344.00	14.73000	2474.64	12.00000	2016.00
0055 802-04089 SIGN, SHEET, REMOVE	15.000	EACH	15.00000	225.00	36.81000	552.15	15.00000	225.00
0056 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	142.000	LFT	14.00000	1988.00	13.67000	1941.14	14.00000	1988.00
0057 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	25.000	SFT	10.00000	250.00	25.24000	631.00	10.00000	250.00
0058 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	51.000	SFT	12.00000	612.00	30.50000	1555.50	12.00000	612.00
0059 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000	EACH	500.00000	1000.00	604.78000	1209.56	475.00000	950.00
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9219.000	LFT	0.40000	3687.60	0.47000	4332.93	0.45000	4148.55
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9434.000	LFT	0.40000	3773.60	0.47000	4433.98	0.45000	4245.30

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 20-2107424 RENASCENT INC		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	65.000	LFT	5.50000	357.50	6.57000	427.05	6.00000	390.00
0063 628-09402 FIELD OFFICE, B	8.000	MOS	2000.00000	16000.00	2339.03000	18712.24	1760.00000	14080.00
0064 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1180.000	TON	70.00000	82600.00	73.63000	86883.40	70.00000	82600.00
0065 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2432.000	TON	57.50000	139840.00	60.48000	147087.36	57.50000	139840.00
SECTION TOTALS			\$	811,608.85	\$	819,748.04	\$	875,177.27
CONTRACT TOTALS			\$	811,608.85	\$	819,748.04	\$	875,177.27

TABULATION OF BIDS

CALL ORDER : 220
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CONTRACT ID : R -33714-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT		(7) 35-0918397		()		()	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW ROAD CONSTRUCTION							
0001	105-06845	LUMP	21936.04000	21936.04			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0009	110-01001	LUMP	48674.45000	48674.45			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	38939.56000	38939.56			
	CLEARING RIGHT OF WAY						
0011	202-94747	3.000 EACH	20.00000	60.00			
	POST, REMOVE						
0012	203-02000	24715.000 CYS	8.00000	197720.00			
	EXCAVATION, COMMON						
0013	205-06931	163.000 TON	71.00000	11573.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0014	205-06937	471.000 LFT	3.00000	1413.00			
	TEMPORARY SILT FENCE						
0015	205-09543	150.000 TON	56.00000	8400.00			
	NO 2 STONE						
0016	207-08264	13170.000 SYS	5.00000	65850.00			
	SUBGRADE TREATMENT, TYPE II						
0017	207-08267	76.000 SYS	15.00000	1140.00			
	SUBGRADE TREATMENT, TYPE IIIA						
0018	211-09264	121.000 CYS	34.00000	4114.00			
	STRUCTURAL BACKFILL, TYPE 1						
0019	301-07448	3603.000 TON	26.50000	95479.50			
	COMPACTED AGGREGATE, NO. 53, BASE						

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33714-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

		(7) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	303-01180 COMPACTED AGGREGATE, NO. 53	1274.000 TON	26.50000	33761.00				
0021	306-08034 MILLING, ASPHALT, 1 1/2 IN	1838.000 SYS	6.72000	12351.36				
0024	401-10258 JOINT ADHESIVE, SURFACE	4849.000 LFT	1.00000	4849.00				
0025	401-10259 JOINT ADHESIVE, INTERMEDIATE	4173.000 LFT	1.00000	4173.00				
0026	401-11785 LIQUID ASPHALT SEALANT	4849.000 LFT	0.10000	484.90				
0027	406-05520 ASPHALT FOR TACK COAT	4.000 TON	400.00000	1600.00				
0028	601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	32.000 LFT	25.00000	800.00				
0029	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	19.000 LFT	20.00000	380.00				
0030	610-07487 HMA FOR APPROACHES, TYPE B	21.000 TON	96.00000	2016.00				
0031	615-06490 RIGHT OF WAY MARKER	25.000 EACH	137.00000	3425.00				
0032	615-06505 MONUMENT, B	26.000 EACH	635.00000	16510.00				
0033	615-06510 MONUMENT, C	2.000 EACH	560.00000	1120.00				
0034	616-02320 GEOTEXTILES	98.000 SYS	1.75000	171.50				
0035	616-06405 RIPRAP, REVETMENT	40.000 TON	38.26000	1530.40				
0036	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	375.00000	1125.00				
0037	621-06545 FERTILIZER	4.000 TON	680.00000	2720.00				
0038	621-06553 SEED MIXTURE, R	1360.000 LBS	3.75000	5100.00				
0039	621-06565 MULCHING MATERIAL	16.000 TON	366.00000	5856.00				
0040	621-06567 WATER	5.000 KGAL	20.00000	100.00				
0041	621-06574 SODDING	1013.000 SYS	4.56000	4619.28				

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33714-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

		(7) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0042	714-11192	112.000 LFT	332.90000	37284.80
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 4 FT X 3 FT			
0043	715-05118	54.000 LFT	33.52000	1810.08
	PIPE, TYPE 1 CIRCULAR 12 IN			
0044	715-05149	940.000 LFT	37.20000	34968.00
	PIPE, TYPE 2 CIRCULAR 12 IN			
0045	715-05152	41.000 LFT	40.92000	1677.72
	PIPE, TYPE 2 CIRCULAR 18 IN			
0046	715-05168	42.000 LFT	30.05000	1262.10
	PIPE, TYPE 3 CIRCULAR 12 IN			
0047	715-08305	10.300 TON	130.00000	1339.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B			
0048	715-46000	5.000 EACH	491.63000	2458.15
	PIPE END SECTION, DIA 12"			
0049	715-46010	2.000 EACH	554.83000	1109.66
	PIPE END SECTION, DIA 18"			
0050	720-45410	4.000 EACH	2765.71000	11062.84
	MANHOLE, C4			
0051	801-04308	4.000 EACH	165.00000	660.00
	ROAD CLOSURE SIGN ASSEMBLY			
0052	801-06640	18.000 EACH	115.00000	2070.00
	CONSTRUCTION SIGN, A			
0053	801-06775	LUMP	300.00000	300.00
	MAINTAINING TRAFFIC			
0054	801-07119	168.000 LFT	12.00000	2016.00
	BARRICADE, III-B			
0055	802-04089	15.000 EACH	35.00000	525.00
	SIGN, SHEET, REMOVE			
0056	802-05701	142.000 LFT	13.00000	1846.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE			
0057	802-09838	25.000 SFT	24.00000	600.00
	SIGN, SHEET, WITH LEGEND 0.080"			
0058	802-09840	51.000 SFT	29.00000	1479.00
	SIGN, SHEET, WITH LEGEND 0.100 IN			
0059	808-04298	2.000 EACH	500.00000	1000.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)			
0060	808-06703	9219.000 LFT	0.40000	3687.60
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0061	808-75245	9434.000 LFT	0.40000	3773.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -33714-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

			(7) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0062 808-75297	65.000	LFT	5.50000	357.50		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN						
0063 628-09402	8.000	MOS	2377.37000	19018.96		
FIELD OFFICE, B						
0064 401-07321	1180.000	TON	80.00000	94400.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0065 401-07390	2432.000	TON	62.00000	150784.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm						
SECTION TOTALS			\$	973,489.00	\$	\$
CONTRACT TOTALS			\$	973,489.00	\$	0.00

VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : R -34080-A COUNTIES : PIKE
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 07/01/14
 LOCATION : ALONG SR 364, 2.08 MILES EAST OF SR 61 PROJECT(S) : 1006501
 1006502

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 163,593.87	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 173,400.00	105.9942%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 176,890.00	108.1275%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 185,037.00	113.1075%
5	35-1526557 MIDWEST MOLE INC	\$ 243,417.00	148.7935%

TABULATION OF BIDS

CALL ORDER : 230

CONTRACT ID : R -34080-A

COUNTIES : PIKE

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2097364 INDIANA RELINE INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	8.000 MOS	40.00000	320.00	75.00000	600.00	110.00000	880.00
0021 725-10226 LINER PIPE, THERMOPLASTIC, CIRCULAR, 13 9-14.1 SFT	70.000 LFT	397.62000	27833.40	400.00000	28000.00	397.00000	27790.00
0022 725-11399 PIPE LINER, CURED-IN-PLACE, 84 IN	70.000 LFT	1442.86000	101000.20	1700.00000	119000.00	1608.00000	112560.00
0023 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00	250.00000	1000.00	216.00000	864.00
0024 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	100.00000	1200.00	150.00000	1800.00	107.00000	1284.00
0025 801-06775 MAINTAINING TRAFFIC	LUMP	3800.00000	3800.00	2000.00000	2000.00	3700.00000	3700.00
SECTION TOTALS		\$	163,593.87	\$	173,400.00	\$	176,890.00
CONTRACT TOTALS		\$	163,593.87	\$	173,400.00	\$	176,890.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34080-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

		(4) 35-1817574	(5) 35-1526557	()				
		YARDBERRY LANDSCAPE	MIDWEST MOLE INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	2000.00000	2000.00	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	8000.00000	8000.00	11000.00000	11000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	4000.00000	4000.00	12000.00000	12000.00		
	CLEARING RIGHT OF WAY							
0009	205-06937	600.000 LFT	3.00000	1800.00	5.00000	3000.00		
	TEMPORARY SILT FENCE							
0010	205-11584	100.000 LFT	24.00000	2400.00	30.00000	3000.00		
	TEMPORARY CHECK DAM, TRAVERSABLE							
0011	615-06490	8.000 EACH	220.00000	1760.00	180.00000	1440.00		
	RIGHT OF WAY MARKER							
0012	616-02320	70.000 SYS	10.00000	700.00	5.00000	350.00		
	GEOTEXTILES							
0013	616-05689	45.000 TON	85.00000	3825.00	200.00000	9000.00		
	RIPRAP, CLASS 2							
0014	621-01004	2.000 EACH	250.00000	500.00	1000.00000	2000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0015	621-06559	400.000 SYS	2.00000	800.00	1.50000	600.00		
	MULCHED SEEDING, R							
0016	628-09409	8.000 MOS	100.00000	800.00	150.00000	1200.00		
	MOBILE INTERNET SERVICE 1 EACH							
0017	628-11729	1.000 EACH	250.00000	250.00	500.00000	500.00		
	CELLULAR TELEPHONE TYPE A							
0018	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE ADDITIONAL DATA							
0019	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE ADDITIONAL MINUTES							

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34080-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1526557 MIDWEST MOLE INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	8.000 MOS	100.00000	800.00	200.00000	1600.00		
0021 725-10226 LINER PIPE, THERMOPLASTIC, CIRCULAR, 13 9-14.1 SFT	70.000 LFT	400.00000	28000.00	615.00000	43050.00		
0022 725-11399 PIPE LINER, CURED-IN-PLACE, 84 IN	70.000 LFT	1728.50000	120995.00	1975.00000	138250.00		
0023 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00	100.00000	400.00		
0024 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	150.00000	1800.00	85.00000	1020.00		
0025 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	5000.00000	5000.00		
SECTION TOTALS		\$	185,037.00	\$	243,417.00	\$	
CONTRACT TOTALS		\$	185,037.00	\$	243,417.00	\$	

VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -34083-A COUNTIES : DUBOIS
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 10/01/14
 LOCATION : ALONG SR 264 AT 4.14 MILES EAST OF JUNCTION SR 162 AND PROJECT(S) : 1006498
 ALONG SR 164 AT 2.91 MILES WEST OF JUNCTION SR 545 1006499

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 100,415.32	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 103,400.00	102.9723%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 127,324.00	126.7974%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 138,370.00	137.7977%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34083-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2097364 INDIANA RELINE INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0020 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000 MOS	40.00000	960.00	75.00000	1800.00	115.00000	2760.00
0021 725-10227 LINER PIPE, THERMOPLASTIC, CIRCULAR, 18 9-19.0 SFT	144.000 LFT	413.28000	59512.32	500.00000	72000.00	524.00000	75456.00
0022 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	250.00000	1000.00	250.00000	1000.00	255.00000	1020.00
0023 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	100.00000	1200.00	150.00000	1800.00	100.00000	1200.00
0024 801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	2000.00000	2000.00	2400.00000	2400.00
0025 615-06490 RIGHT OF WAY MARKER	8.000 EACH	195.00000	1560.00	200.00000	1600.00	200.00000	1600.00
SECTION TOTALS		\$	100,415.32	\$	103,400.00	\$	127,324.00
CONTRACT TOTALS		\$	100,415.32	\$	103,400.00	\$	127,324.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34083-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT		(4) 35-1817574		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE PIPE LINING								
0001	105-06845	LUMP	15000.00000	15000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-08463	1.000 DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0007	109-11362	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008	110-01001	LUMP	5000.00000	5000.00				
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	3000.00000	3000.00				
CLEARING RIGHT OF WAY								
0010	205-06937	400.000 LFT	3.00000	1200.00				
TEMPORARY SILT FENCE								
0011	205-11584	80.000 LFT	25.00000	2000.00				
TEMPORARY CHECK DAM, TRAVERSABLE								
0012	616-02320	15.000 SYS	10.00000	150.00				
GEOTEXTILES								
0013	616-05688	10.000 TON	100.00000	1000.00				
RIPRAP, CLASS 1								
0014	621-01004	2.000 EACH	350.00000	700.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0015	621-06559	400.000 SYS	2.00000	800.00				
MULCHED SEEDING, R								
0016	628-09402	12.000 MOS	900.00000	10800.00				
FIELD OFFICE, B								
0017	628-11729	2.000 EACH	200.00000	400.00				
CELLULAR TELEPHONE TYPE A								
0018	628-11731	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL DATA								

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34083-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT		(4) 35-1817574		()		()	
ITEM DESCRIPTION		YARDBERRY LANDSCAPE					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	628-11732	1.000 DOL	1.00000	1.00			
	CELLULAR TELEPHONE ADDITIONAL MINUTES						
0020	628-11782	24.000 MOS	90.00000	2160.00			
	CELLULAR TELEPHONE SERVICE, 1000 MIN						
0021	725-10227	144.000 LFT	618.00000	88992.00			
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 18 9-19.0 SFT						
0022	801-03290	4.000 EACH	150.00000	600.00			
	CONSTRUCTION SIGN, C						
0023	801-06640	12.000 EACH	150.00000	1800.00			
	CONSTRUCTION SIGN, A						
0024	801-06775	LUMP	3000.00000	3000.00			
	MAINTAINING TRAFFIC						
0025	615-06490	8.000 EACH	220.00000	1760.00			
	RIGHT OF WAY MARKER						
SECTION TOTALS			\$ 138,370.00		\$		\$
CONTRACT TOTALS			\$ 138,370.00		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -34176-B COUNTIES : MARION
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : CULVERT CLEAN AND REPAIR COMPLETION DATE : 08/30/14
 LOCATION : ALONG I-465, 3.50 MILES EAST OF SR 431 PROJECT(S) : 1006255

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 83,179.00	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 105,047.50	126.2909%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 113,000.00	135.8516%
4	35-1452502 TRISLER CONSTRUCTION COMPANY INC	\$ 138,615.00	166.6466%
5	35-1606893 OLCO INC	\$ 174,377.00	209.6407%
6	35-1636776 LINKEL COMPANY	\$ 348,708.50	419.2266%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34176-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-2097364 INDIANA RELINE INC		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CULVERT CLEAN AND REPAIR								
0001	105-06845	LUMP	4000.00000	4000.00	5000.00000	5000.00	2041.00000	2041.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	3865.00000	3865.00	2500.00000	2500.00	5450.00000	5450.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	4000.00000	4000.00	1500.00000	1500.00	5000.00000	5000.00
	CLEARING RIGHT OF WAY							
0008	202-96133	15.000 LFT	100.00000	1500.00	150.00000	2250.00	10.00000	150.00
	PIPE, REMOVE							
0009	211-09265	18.000 CYS	40.00000	720.00	50.00000	900.00	30.00000	540.00
	STRUCTURAL BACKFILL, TYPE 2							
0010	616-02320	47.000 SYS	7.00000	329.00	10.00000	470.00	6.00000	282.00
	GEOTEXTILES							
0011	616-05689	63.000 TON	85.00000	5355.00	50.00000	3150.00	65.00000	4095.00
	RIPRAP, CLASS 2							
0012	621-01004	1.000 EACH	700.00000	700.00	800.00000	800.00	600.00000	600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0013	621-06559	100.000 SYS	2.50000	250.00	10.00000	1000.00	10.00000	1000.00
	MULCHED SEEDING, R							
0014	702-90915	2.500 CYS	1500.00000	3750.00	1000.00000	2500.00	1200.00000	3000.00
	CONCRETE, CLASS A							
0015	703-06029	206.000 LBS	6.00000	1236.00	2.25000	463.50	3.00000	618.00
	REINFORCING BARS, EPOXY COATED							
0016	715-09991	15.000 LFT	270.00000	4050.00	680.00000	10200.00	325.00000	4875.00
	PIPE, TYPE 1 DEFORMED MIN AREA 48.0 SFT							
0017	715-11750	1.000 EACH	4500.00000	4500.00	1900.00000	1900.00	5000.00000	5000.00
	CONCRETE ANCHOR MIN AREA 48 SFT							
0018	717-06030	191.000 SYS	220.00000	42020.00	350.00000	66850.00	395.00000	75445.00
	CONCRETE PAVED FLOWLINE ARCH STRUCTURAL PLATE							

TABULATION OF BIDS

CALL ORDER : 250

CONTRACT ID : R -34176-B

COUNTIES : MARION

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-2097364 INDIANA RELINE INC		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	210.00000	420.00	150.00000	300.00
0020 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	150.00000	600.00	160.00000	640.00	150.00000	600.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	4500.00000	4500.00	4000.00000	4000.00
SECTION TOTALS			\$	83,179.00	\$	105,047.50	\$	113,000.00
CONTRACT TOTALS			\$	83,179.00	\$	105,047.50	\$	113,000.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34176-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1452502 TRISLER CONSTRUCTION COMPANY		(5) 35-1606893 OLCO INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CULVERT CLEAN AND REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	25000.00000	25000.00	50000.00000	50000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	16000.00000	16000.00	50000.00000	50000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	3500.00000	3500.00	24000.00000	24000.00	50000.00000	50000.00
0008 202-96133 PIPE, REMOVE	15.000 LFT	750.00000	11250.00	32.00000	480.00	1000.00000	15000.00
0009 211-09265 STRUCTURAL BACKFILL, TYPE 2	18.000 CYS	250.00000	4500.00	42.00000	756.00	200.00000	3600.00
0010 616-02320 GEOTEXTILES	47.000 SYS	15.00000	705.00	4.00000	188.00	3.50000	164.50
0011 616-05689 RIPRAP, CLASS 2	63.000 TON	100.00000	6300.00	55.00000	3465.00	100.00000	6300.00
0012 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	1000.00000	1000.00	2000.00000	2000.00
0013 621-06559 MULCHED SEEDING, R	100.000 SYS	10.00000	1000.00	2.00000	200.00	50.00000	5000.00
0014 702-90915 CONCRETE, CLASS A	2.500 CYS	7000.00000	17500.00	1250.00000	3125.00	4000.00000	10000.00
0015 703-06029 REINFORCING BARS, EPOXY COATED	206.000 LBS	3.50000	721.00	6.00000	1236.00	40.00000	8240.00
0016 715-09991 PIPE, TYPE 1 DEFORMED MIN AREA 48.0 SFT	15.000 LFT	900.00000	13500.00	245.00000	3675.00	1000.00000	15000.00
0017 715-11750 CONCRETE ANCHOR MIN AREA 48 SFT	1.000 EACH	12500.00000	12500.00	5500.00000	5500.00	24000.00000	24000.00
0018 717-06030 CONCRETE PAVED FLOWLINE ARCH STRUCTURAL PLATE	191.000 SYS	185.00000	35335.00	428.00000	81748.00	300.00000	57300.00
0019 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	260.00000	520.00	200.00000	400.00	450.00000	900.00

TABULATION OF BIDS

CALL ORDER : 250

CONTRACT ID : R -34176-B

COUNTIES : MARION

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			(4) 35-1452502 TRISLER CONSTRUCTION COMPANY		(5) 35-1606893 OLCO INC		(6) 35-1636776 LINKEL COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	195.00000	780.00	200.00000	800.00	300.00000	1200.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	6800.00000	6800.00	50000.00000	50000.00
SECTION TOTALS			\$	138,615.00	\$	174,377.00	\$	348,708.50
CONTRACT TOTALS			\$	138,615.00	\$	174,377.00	\$	348,708.50

VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -34186-A COUNTIES : HENRY
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 08/20/14
 LOCATION : ALONG I-70, 5.088 MILES EAST OF SR 103 PROJECT(S) : 1006418

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 196,880.00	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 197,334.00	100.2306%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 295,400.00	150.0406%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34186-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		(1) 35-1817574 YARDBERRY LANDSCAPE	(2) 35-2097364 INDIANA RELINE INC	(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING &			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE PIPE LINING							
0001 105-06845	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 110-01001	LUMP	9376.00000	9376.00	1000.00000	1000.00	16386.00000	16386.00
MOBILIZATION AND DEMOBILIZATION							
0007 616-02320	144.000 SYS	6.00000	864.00	4.00000	576.00	5.00000	720.00
GEOTEXTILES							
0008 616-05689	172.000 TON	80.00000	13760.00	60.00000	10320.00	85.00000	14620.00
RIPRAP, CLASS 2							
0009 725-10228	277.000 LFT	588.00000	162876.00	638.00000	176726.00	930.00000	257610.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 37 7-38.5 SFT							
0010 801-03290	6.000 EACH	150.00000	900.00	167.00000	1002.00	110.00000	660.00
CONSTRUCTION SIGN, C							
0011 801-06640	14.000 EACH	150.00000	2100.00	129.00000	1806.00	100.00000	1400.00
CONSTRUCTION SIGN, A							
0012 801-06775	LUMP	5000.00000	5000.00	3900.00000	3900.00	2000.00000	2000.00
MAINTAINING TRAFFIC							
SECTION TOTALS		\$	196,880.00	\$	197,334.00	\$	295,400.00
CONTRACT TOTALS		\$	196,880.00	\$	197,334.00	\$	295,400.00

VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -34190-A COUNTIES : MARION
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 09/30/14
 LOCATION : ON I-465, 2.88 MILES WEST OF SR 37, AT THE ENTRANCE RAMP PROJECT(S) : 1006437
 FROM MANN ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 80,008.50	100.0000%
2	35-1526557 MIDWEST MOLE INC	\$ 87,753.00	109.6796%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 87,826.50	109.7715%
4	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 103,900.00	129.8612%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34190-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2097364 INDIANA RELINE INC		(2) 35-1526557 MIDWEST MOLE INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	3000.00000	3000.00	1500.00000	1500.00
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	5500.00000	5500.00	4000.00000	4000.00	4180.00000	4180.00
0007 205-06937 TEMPORARY SILT FENCE	150.000 LFT	5.00000	750.00	6.00000	900.00	3.00000	450.00
0008 601-03492 GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR	LUMP	3600.00000	3600.00	5000.00000	5000.00	4000.00000	4000.00
0009 616-02320 GEOTEXTILES	79.000 SYS	20.00000	1580.00	5.00000	395.00	10.00000	790.00
0010 616-06405 RIPRAP, REVETMENT	47.000 TON	40.00000	1880.00	150.00000	7050.00	65.00000	3055.00
0011 725-11710 PIPE LINER, CURED-IN-PLACE, 7.6 SFT	60.000 LFT	830.00000	49800.00	905.00000	54300.00	1066.00000	63960.00
0012 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	180.00000	360.00	95.00000	190.00	200.00000	400.00
0013 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	414.000 LFT	2.00000	828.00	5.00000	2070.00	2.50000	1035.00
0014 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	140.00000	2240.00	85.00000	1360.00	150.00000	2400.00
0015 801-06775 MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00	7000.00000	7000.00	4500.00000	4500.00
0016 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	207.000 LFT	4.00000	828.00	5.00000	1035.00	3.00000	621.00
0017 808-06716 LINE, REMOVE	207.000 LFT	2.00000	414.00	2.00000	414.00	1.50000	310.50
0018 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	207.000 LFT	3.50000	724.50	5.00000	1035.00	3.00000	621.00
SECTION TOTALS		\$	80,008.50	\$	87,753.00	\$	87,826.50
CONTRACT TOTALS		\$	80,008.50	\$	87,753.00	\$	87,826.50

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34190-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1004746	()	()
		TEMPLE & TEMPLE EXCAVATING &		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
SECTION 0001 PIPE LINING				
0001 105-06845	LUMP	1350.00000	1350.00	
CONSTRUCTION ENGINEERING				
0002 109-08359	1.000 DOL	1.00000	1.00	
LIQUIDATED DAMAGES				
0003 109-08360	1.000 DOL	1.00000	1.00	
CONTRACT LIENS				
0004 109-08443	1.000 DOL	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005 109-08444	1.000 DOL	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006 110-01001	LUMP	4807.00000	4807.00	
MOBILIZATION AND DEMOBILIZATION				
0007 205-06937	150.000 LFT	3.00000	450.00	
TEMPORARY SILT FENCE				
0008 601-03492	LUMP	3000.00000	3000.00	
GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR				
0009 616-02320	79.000 SYS	7.50000	592.50	
GEOTEXTILES				
0010 616-06405	47.000 TON	85.00000	3995.00	
RIPRAP, REVETMENT				
0011 725-11710	60.000 LFT	1300.00000	78000.00	
PIPE LINER, CURED-IN-PLACE, 7.6 SFT				
0012 801-03290	2.000 EACH	250.00000	500.00	
CONSTRUCTION SIGN, C				
0013 801-06203	414.000 LFT	3.00000	1242.00	
TEMPORARY PAVEMENT MARKING, 4 IN				
0014 801-06640	16.000 EACH	200.00000	3200.00	
CONSTRUCTION SIGN, A				
0015 801-06775	LUMP	5000.00000	5000.00	
MAINTAINING TRAFFIC				
0016 808-06703	207.000 LFT	3.50000	724.50	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN				
0017 808-06716	207.000 LFT	1.50000	310.50	
LINE, REMOVE				
0018 808-75245	207.000 LFT	3.50000	724.50	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I				
SECTION TOTALS		\$	103,900.00	\$
CONTRACT TOTALS		\$	103,900.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : R -34196-A COUNTIES : DECATUR
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 11/21/14
 LOCATION : ON MULTI-USE PATH FROM REBEKAH PARK NORTH TO MONTGOMERY PROJECT(S) : 0902213
 ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1549010 MCALISTER EXCAVATING CO INC	\$ 672,596.67	100.0000%
2	35-1606893 OLCO INC	\$ 788,859.45	117.2857%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 814,379.50	121.0799%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 834,938.14	124.1365%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 842,270.00	125.2266%
6	35-0844079 PAUL H ROHE COMPANY	\$ 914,434.28	135.9558%
7	35-1817574 YARDBERRY LANDSCAPE	\$ 1,116,546.15	166.0053%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34196-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

		(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1606893 OLCO INC		(3) 35-1917625 MILESTONE CONTRACTORS LP		
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	7500.00000	7500.00	36000.00000	36000.00	18750.00000	18750.00
	CONSTRUCTION ENGINEERING							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
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	30000.00000	30000.00	26000.00000	26000.00	40000.00000	40000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	10000.00000	10000.00	28000.00000	28000.00	16000.00000	16000.00
	CLEARING RIGHT OF WAY							
0009	203-02000	3810.000 CYS	8.00000	30480.00	11.00000	41910.00	25.00000	95250.00
	EXCAVATION, COMMON							
0010	203-02000	1729.000 CYS	8.00000	13832.00	6.00000	10374.00	10.00000	17290.00
	EXCAVATION, COMMON UNDISTRIBUTED FOR SOIL REMEDIATION							
0011	205-03371	100.000 CYS	25.00000	2500.00	3.00000	300.00	20.00000	2000.00
	SEDIMENT, REMOVE UNDISTRIBUTED							
0012	205-06931	42.000 TON	40.00000	1680.00	44.00000	1848.00	50.00000	2100.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06933	1.000 EACH	110.00000	110.00	125.00000	125.00	100.00000	100.00
	TEMPORARY INLET PROTECTION							
0014	205-06937	9000.000 LFT	1.05000	9450.00	2.00000	18000.00	3.00000	27000.00
	TEMPORARY SILT FENCE							
0015	207-08267	12972.000 SYS	7.45000	96641.40	10.66000	138281.52	6.50000	84318.00
	SUBGRADE TREATMENT, TYPE IIIA							
0016	211-09264	55.000 CYS	50.00000	2750.00	26.00000	1430.00	25.00000	1375.00
	STRUCTURAL BACKFILL, TYPE 1							
0017	301-07448	4184.000 TON	19.50000	81588.00	22.00000	92048.00	14.00000	58576.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-01180	3460.000 TON	19.50000	67470.00	16.00000	55360.00	12.00000	41520.00
	COMPACTED AGGREGATE, NO. 53 UNDISTRIBUTED FOR SOIL REMEDIATION							

TABULATION OF BIDS

CALL ORDER : 280

CONTRACT ID : R -34196-A

COUNTIES : DECATUR

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1606893 OLCO INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07489 HMA PATCHING, TYPE A	19.000	TON	224.00000	4256.00	210.00000	3990.00	120.00000	2280.00
0020 406-05520 ASPHALT FOR TACK COAT	3.000	TON	560.00000	1680.00	525.00000	1575.00	600.00000	1800.00
0021 603-03829 FENCE, METAL CABLE	1460.000	LFT	11.00000	16060.00	10.00000	14600.00	10.00000	14600.00
0022 603-92230 FENCE, CHAIN LINK, SECURITY, 72 IN	135.000	LFT	28.00000	3780.00	26.50000	3577.50	26.00000	3510.00
0023 603-92636 FENCE, CHAIN LINK, 72 IN	255.000	LFT	24.50000	6247.50	22.75000	5801.25	23.00000	5865.00
0024 604-05528 HMA FOR SIDEWALK	2086.000	TON	70.50000	147063.00	64.50000	134547.00	76.50000	159579.00
0025 604-06070 SIDEWALK, CONCRETE	164.000	SYS	50.00000	8200.00	44.00000	7216.00	75.00000	12300.00
0026 604-11738 DETECTABLE WARNING ELEMENT	188.000	LFT	40.00000	7520.00	44.00000	8272.00	125.00000	23500.00
0027 616-02320 GEOTEXTILES	26.000	SYS	3.00000	78.00	3.00000	78.00	13.00000	338.00
0028 616-06405 RIPRAP, REVETMENT	14.000	TON	35.00000	490.00	45.00000	630.00	44.00000	616.00
0029 618-03812 BENCH	4.000	EACH	2850.00000	11400.00	2350.00000	9400.00	2800.00000	11200.00
0030 618-04181 BICYCLE RACK	2.000	EACH	2020.00000	4040.00	1800.00000	3600.00	2250.00000	4500.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	330.00000	660.00	425.00000	850.00	400.00000	800.00
0032 621-02770 EROSION CONTROL BLANKET	2419.000	SYS	1.50000	3628.50	1.50000	3628.50	1.30000	3144.70
0033 621-06545 FERTILIZER	1.200	TON	770.00000	924.00	1000.00000	1200.00	729.00000	874.80
0034 621-06554 SEED MIXTURE, U	441.000	LBS	5.50000	2425.50	5.10000	2249.10	5.00000	2205.00
0035 621-06557 SEED MIXTURE, T	221.000	LBS	0.28000	61.88	0.33000	72.93	0.25000	55.25
0036 621-06565 MULCHING MATERIAL	9.000	TON	495.00000	4455.00	565.00000	5085.00	520.00000	4680.00
0037 621-06570 TOPSOIL	1592.000	CYS	3.00000	4776.00	22.00000	35024.00	32.30000	51421.60
0038 621-98038 MULCH, HARDWOOD SHREDDED BARK	9.000	CYS	93.50000	841.50	100.00000	900.00	88.50000	796.50
0039 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	5.000	EACH	220.00000	1100.00	295.00000	1475.00	234.50000	1172.50

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34196-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1606893 OLCO INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 622-05654 PLANT, PERENNIAL	221.000	EACH	27.50000	6077.50	33.00000	7293.00	31.50000	6961.50
0041 628-09402 FIELD OFFICE, B	12.000	MOS	1800.00000	21600.00	1150.00000	13800.00	1880.00000	22560.00
0042 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	157.000	LFT	17.76000	2788.32	23.00000	3611.00	60.25000	9459.25
0043 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	19.000	LFT	24.20000	459.80	46.80000	889.20	99.00000	1881.00
0044 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	19.000	LFT	28.91000	549.29	42.00000	798.00	102.00000	1938.00
0045 715-05122 PIPE, TYPE 1 CIRCULAR 21 IN	55.000	LFT	35.55000	1955.25	59.00000	3245.00	47.00000	2585.00
0046 715-46000 PIPE END SECTION, DIA 12"	9.000	EACH	380.00000	3420.00	426.00000	3834.00	636.00000	5724.00
0047 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	425.00000	850.00	485.00000	970.00	660.00000	1320.00
0048 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	490.00000	980.00	529.00000	1058.00	704.00000	1408.00
0049 715-46015 PIPE END SECTION, DIA 21"	2.000	EACH	580.00000	1160.00	615.00000	1230.00	948.00000	1896.00
0050 720-45030 INLET, E7	1.000	EACH	1750.00000	1750.00	1865.00000	1865.00	2735.00000	2735.00
0051 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	165.00000	1485.00	180.00000	1620.00	178.00000	1602.00
0052 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	165.00000	2970.00	160.00000	2880.00	158.00000	2844.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	13500.00000	13500.00	4400.00000	4400.00
0054 802-03896 BOLLARD	15.000	EACH	1594.00000	23910.00	1450.00000	21750.00	1425.00000	21375.00
0055 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	274.000	LFT	13.40000	3671.60	14.00000	3836.00	12.50000	3425.00
0056 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	142.125	SFT	30.25000	4299.28	28.00000	3979.50	28.00000	3979.50
0057 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	552.000	LFT	5.00000	2760.00	5.10000	2815.20	5.00000	2760.00
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8577.000	LFT	0.55000	4717.35	0.75000	6432.75	0.70000	6003.90
SECTION TOTALS			\$	672,596.67	\$	788,859.45	\$	814,379.50
CONTRACT TOTALS			\$	672,596.67	\$	788,859.45	\$	814,379.50

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34196-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

		(4) 35-1128289		(5) 35-1357381		(6) 35-0844079		
		BEATY CONSTRUCTION INC		DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	6800.00000	6800.00	9500.00000	9500.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
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	41745.00000	41745.00	42000.00000	42000.00	33500.00000	33500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	16695.00000	16695.00	16500.00000	16500.00	15990.00000	15990.00
	CLEARING RIGHT OF WAY							
0009	203-02000	3810.000 CYS	20.00000	76200.00	29.00000	110490.00	33.00000	125730.00
	EXCAVATION, COMMON							
0010	203-02000	1729.000 CYS	25.00000	43225.00	10.75000	18586.75	24.00000	41496.00
	EXCAVATION, COMMON UNDISTRIBUTED FOR SOIL REMEDIATION							
0011	205-03371	100.000 CYS	29.50000	2950.00	9.00000	900.00	20.00000	2000.00
	SEDIMENT, REMOVE UNDISTRIBUTED							
0012	205-06931	42.000 TON	150.00000	6300.00	22.00000	924.00	64.00000	2688.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06933	1.000 EACH	100.00000	100.00	85.00000	85.00	100.00000	100.00
	TEMPORARY INLET PROTECTION							
0014	205-06937	9000.000 LFT	1.60000	14400.00	0.95000	8550.00	1.50000	13500.00
	TEMPORARY SILT FENCE							
0015	207-08267	12972.000 SYS	6.00000	77832.00	9.64000	125050.08	11.00000	142692.00
	SUBGRADE TREATMENT, TYPE IIIA							
0016	211-09264	55.000 CYS	36.00000	1980.00	31.00000	1705.00	35.00000	1925.00
	STRUCTURAL BACKFILL, TYPE 1							
0017	301-07448	4184.000 TON	18.25000	76358.00	21.00000	87864.00	20.00000	83680.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-01180	3460.000 TON	16.00000	55360.00	15.00000	51900.00	22.00000	76120.00
	COMPACTED AGGREGATE, NO. 53 UNDISTRIBUTED FOR SOIL REMEDIATION							

TABULATION OF BIDS

CALL ORDER : 280

CONTRACT ID : R -34196-A

COUNTIES : DECATUR

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07489 HMA PATCHING, TYPE A	19.000	TON	200.00000	3800.00	69.00000	1311.00	135.00000	2565.00
0020 406-05520 ASPHALT FOR TACK COAT	3.000	TON	650.00000	1950.00	500.00000	1500.00	550.00000	1650.00
0021 603-03829 FENCE, METAL CABLE	1460.000	LFT	9.75000	14235.00	11.00000	16060.00	9.75000	14235.00
0022 603-92230 FENCE, CHAIN LINK, SECURITY, 72 IN	135.000	LFT	25.00000	3375.00	27.00000	3645.00	25.00000	3375.00
0023 603-92636 FENCE, CHAIN LINK, 72 IN	255.000	LFT	22.00000	5610.00	24.00000	6120.00	22.00000	5610.00
0024 604-05528 HMA FOR SIDEWALK	2086.000	TON	75.46000	157409.56	69.00000	143934.00	73.00000	152278.00
0025 604-06070 SIDEWALK, CONCRETE	164.000	SYS	78.00000	12792.00	57.00000	9348.00	64.50000	10578.00
0026 604-11738 DETECTABLE WARNING ELEMENT	188.000	LFT	35.00000	6580.00	39.00000	7332.00	35.00000	6580.00
0027 616-02320 GEOTEXTILES	26.000	SYS	31.00000	806.00	3.00000	78.00	15.00000	390.00
0028 616-06405 RIPRAP, REVETMENT	14.000	TON	44.00000	616.00	35.00000	490.00	45.00000	630.00
0029 618-03812 BENCH	4.000	EACH	2850.00000	11400.00	3200.00000	12800.00	1500.00000	6000.00
0030 618-04181 BICYCLE RACK	2.000	EACH	1000.00000	2000.00	1100.00000	2200.00	1500.00000	3000.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	500.00000	1000.00	400.00000	800.00
0032 621-02770 EROSION CONTROL BLANKET	2419.000	SYS	1.25000	3023.75	1.40000	3386.60	1.25000	3023.75
0033 621-06545 FERTILIZER	1.200	TON	700.00000	840.00	800.00000	960.00	700.00000	840.00
0034 621-06554 SEED MIXTURE, U	441.000	LBS	5.00000	2205.00	5.00000	2205.00	5.00000	2205.00
0035 621-06557 SEED MIXTURE, T	221.000	LBS	0.25000	55.25	0.30000	66.30	0.25000	55.25
0036 621-06565 MULCHING MATERIAL	9.000	TON	500.00000	4500.00	600.00000	5400.00	500.00000	4500.00
0037 621-06570 TOPSOIL	1592.000	CYS	19.00000	30248.00	25.00000	39800.00	29.00000	46168.00
0038 621-98038 MULCH, HARDWOOD SHREDDED BARK	9.000	CYS	85.00000	765.00	95.00000	855.00	85.00000	765.00
0039 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	5.000	EACH	225.00000	1125.00	250.00000	1250.00	225.00000	1125.00

TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 622-05654 PLANT, PERENNIAL	221.000	EACH	30.00000	6630.00	34.00000	7514.00	30.00000	6630.00
0041 628-09402 FIELD OFFICE, B	12.000	MOS	1750.00000	21000.00	1800.00000	21600.00	1500.00000	18000.00
0042 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	157.000	LFT	50.00000	7850.00	45.00000	7065.00	40.00000	6280.00
0043 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	19.000	LFT	90.50000	1719.50	35.00000	665.00	45.00000	855.00
0044 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	19.000	LFT	93.50000	1776.50	38.00000	722.00	50.00000	950.00
0045 715-05122 PIPE, TYPE 1 CIRCULAR 21 IN	55.000	LFT	53.50000	2942.50	39.00000	2145.00	51.00000	2805.00
0046 715-46000 PIPE END SECTION, DIA 12"	9.000	EACH	550.00000	4950.00	250.00000	2250.00	700.00000	6300.00
0047 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	575.00000	1150.00	320.00000	640.00	710.00000	1420.00
0048 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	625.00000	1250.00	250.00000	500.00	750.00000	1500.00
0049 715-46015 PIPE END SECTION, DIA 21"	2.000	EACH	900.00000	1800.00	320.00000	640.00	800.00000	1600.00
0050 720-45030 INLET, E7	1.000	EACH	2300.00000	2300.00	1375.00000	1375.00	1500.00000	1500.00
0051 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	150.00000	1350.00	175.00000	1575.00	150.00000	1350.00
0052 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	150.00000	2700.00	175.00000	3150.00	150.00000	2700.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	58212.05000	58212.05	19421.32000	19421.32	11425.00000	11425.00
0054 802-03896 BOLLARD	15.000	EACH	1423.45000	21351.75	1565.00000	23475.00	1430.00000	21450.00
0055 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	274.000	LFT	12.00000	3288.00	13.00000	3562.00	12.00000	3288.00
0056 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	142.125	SFT	27.00000	3837.38	30.00000	4263.75	27.00000	3837.38
0057 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	552.000	LFT	4.45000	2456.40	5.00000	2760.00	4.45000	2456.40
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8577.000	LFT	0.50000	4288.50	0.60000	5146.20	0.50000	4288.50
SECTION TOTALS			\$	834,938.14	\$	842,270.00	\$	914,434.28
CONTRACT TOTALS			\$	834,938.14	\$	842,270.00	\$	914,434.28

TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : R -34196-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

		(7) 35-1817574	()	()
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES			
0001	105-06845	LUMP	25000.00000	25000.00
	CONSTRUCTION ENGINEERING			
0002	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0003	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0004	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0005	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
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	70000.00000	70000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	70000.00000	70000.00
	CLEARING RIGHT OF WAY			
0009	203-02000	3810.000 CYS	25.00000	95250.00
	EXCAVATION, COMMON			
0010	203-02000	1729.000 CYS	30.00000	51870.00
	EXCAVATION, COMMON UNDISTRIBUTED FOR SOIL REMEDIATION			
0011	205-03371	100.000 CYS	35.00000	3500.00
	SEDIMENT, REMOVE UNDISTRIBUTED			
0012	205-06931	42.000 TON	75.00000	3150.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0013	205-06933	1.000 EACH	150.00000	150.00
	TEMPORARY INLET PROTECTION			
0014	205-06937	9000.000 LFT	2.00000	18000.00
	TEMPORARY SILT FENCE			
0015	207-08267	12972.000 SYS	11.50000	149178.00
	SUBGRADE TREATMENT, TYPE IIIA			
0016	211-09264	55.000 CYS	45.00000	2475.00
	STRUCTURAL BACKFILL, TYPE 1			
0017	301-07448	4184.000 TON	25.00000	104600.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0018	303-01180	3460.000 TON	24.00000	83040.00
	COMPACTED AGGREGATE, NO. 53 UNDISTRIBUTED FOR SOIL REMEDIATION			

TABULATION OF BIDS

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CONTRACT ID : R -34196-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

			(7) 35-1817574	()	()	
			YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0019 304-07489	19.000	TON	265.00000	5035.00		
HMA PATCHING, TYPE A						
0020 406-05520	3.000	TON	500.00000	1500.00		
ASPHALT FOR TACK COAT						
0021 603-03829	1460.000	LFT	10.75000	15695.00		
FENCE, METAL CABLE						
0022 603-92230	135.000	LFT	29.00000	3915.00		
FENCE, CHAIN LINK, SECURITY, 72 IN						
0023 603-92636	255.000	LFT	23.00000	5865.00		
FENCE, CHAIN LINK, 72 IN						
0024 604-05528	2086.000	TON	90.00000	187740.00		
HMA FOR SIDEWALK						
0025 604-06070	164.000	SYS	48.00000	7872.00		
SIDEWALK, CONCRETE						
0026 604-11738	188.000	LFT	39.00000	7332.00		
DETECTABLE WARNING ELEMENT						
0027 616-02320	26.000	SYS	15.00000	390.00		
GEOTEXTILES						
0028 616-06405	14.000	TON	75.00000	1050.00		
RIPRAP, REVETMENT						
0029 618-03812	4.000	EACH	2100.00000	8400.00		
BENCH						
0030 618-04181	2.000	EACH	550.00000	1100.00		
BICYCLE RACK						
0031 621-01004	2.000	EACH	750.00000	1500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0032 621-02770	2419.000	SYS	3.00000	7257.00		
EROSION CONTROL BLANKET						
0033 621-06545	1.200	TON	1000.00000	1200.00		
FERTILIZER						
0034 621-06554	441.000	LBS	7.00000	3087.00		
SEED MIXTURE, U						
0035 621-06557	221.000	LBS	7.00000	1547.00		
SEED MIXTURE, T						
0036 621-06565	9.000	TON	450.00000	4050.00		
MULCHING MATERIAL						
0037 621-06570	1592.000	CYS	31.00000	49352.00		
TOPSOIL						
0038 621-98038	9.000	CYS	75.00000	675.00		
MULCH, HARDWOOD SHREDDED BARK						
0039 622-05645	5.000	EACH	385.00000	1925.00		
PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN						

TABULATION OF BIDS

CALL ORDER : 280
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COUNTIES : DECATUR

			(7) 35-1817574	()	()	
			YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 622-05654	221.000	EACH	25.00000	5525.00		
PLANT, PERENNIAL						
0041 628-09402	12.000	MOS	2300.00000	27600.00		
FIELD OFFICE, B						
0042 715-05118	157.000	LFT	54.00000	8478.00		
PIPE, TYPE 1 CIRCULAR 12 IN						
0043 715-05119	19.000	LFT	60.00000	1140.00		
PIPE, TYPE 1 CIRCULAR 15 IN						
0044 715-05121	19.000	LFT	65.00000	1235.00		
PIPE, TYPE 1 CIRCULAR 18 IN						
0045 715-05122	55.000	LFT	75.00000	4125.00		
PIPE, TYPE 1 CIRCULAR 21 IN						
0046 715-46000	9.000	EACH	700.00000	6300.00		
PIPE END SECTION, DIA 12"						
0047 715-46005	2.000	EACH	900.00000	1800.00		
PIPE END SECTION, DIA 15"						
0048 715-46010	2.000	EACH	1000.00000	2000.00		
PIPE END SECTION, DIA 18"						
0049 715-46015	2.000	EACH	1350.00000	2700.00		
PIPE END SECTION, DIA 21"						
0050 720-45030	1.000	EACH	2300.00000	2300.00		
INLET, E7						
0051 801-03290	9.000	EACH	175.00000	1575.00		
CONSTRUCTION SIGN, C						
0052 801-06640	18.000	EACH	175.00000	3150.00		
CONSTRUCTION SIGN, A						
0053 801-06775		LUMP	15000.00000	15000.00		
MAINTAINING TRAFFIC						
0054 802-03896	15.000	EACH	1566.50000	23497.50		
BOLLARD						
0055 802-05704	274.000	LFT	14.00000	3836.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE						
0056 802-09838	142.125	SFT	30.00000	4263.75		
SIGN, SHEET, WITH LEGEND 0.080"						
0057 808-03439	552.000	LFT	6.00000	3312.00		
TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"						
0058 808-75245	8577.000	LFT	0.70000	6003.90		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						
SECTION TOTALS			\$	1,116,546.15	\$	\$
CONTRACT TOTALS			\$	1,116,546.15	\$	0.00

VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : R -34559-A COUNTIES : STEUBEN
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 10/17/14
 LOCATION : ALONG US 20 FROM RAILROAD WEST OF JACKSON STREET PROJECT(S) : 1173217
 TO SR 127

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 993,607.40	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 1,056,509.16	106.3306%
3	35-1139301 E & B PAVING INC	\$ 1,062,048.68	106.8882%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,088,314.48	109.5316%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 1,110,517.40	111.7662%
6	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 1,359,257.35	136.8002%
	35-1185040 NIBLOCK EXCAVATING INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34559-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		(1) 35-1374866 PRIMCO INC		(2) 35-0997978 PHEND & BROWN 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 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	14000.00000	14000.00	19900.00000	19900.00	11800.00000	11800.00
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	49680.37000	49680.37	53800.00000	53800.00	50000.00000	50000.00
0009 201-02245 TREE, 6 IN, REMOVE	8.000 EACH	150.00000	1200.00	110.00000	880.00	150.00000	1200.00
0010 201-02250 TREE, 10 IN, REMOVE	8.000 EACH	225.00000	1800.00	150.00000	1200.00	225.00000	1800.00
0011 201-02255 TREE, 18 IN, REMOVE	2.000 EACH	700.00000	1400.00	860.00000	1720.00	700.00000	1400.00
0012 202-02240 PAVEMENT REMOVAL	765.000 SYS	10.00000	7650.00	11.00000	8415.00	25.00000	19125.00
0013 202-02279 CURB AND GUTTER, REMOVE	1157.000 LFT	5.00000	5785.00	6.90000	7983.30	7.00000	8099.00
0014 202-02637 PIPE, ABANDON AND GROUT FILL	178.000 LFT	12.00000	2136.00	50.00000	8900.00	22.00000	3916.00
0015 202-06541 REMOVE AND SALVAGE EXISTING WATER FOUNTAIN	1.000 EACH	500.00000	500.00	1530.00000	1530.00	500.00000	500.00
0016 202-51133 RAILING, REMOVE	30.000 LFT	5.75000	172.50	6.00000	180.00	10.00000	300.00
0017 202-52710 SIDEWALK, CONCRETE, REMOVE	2591.000 SYS	5.75000	14898.25	6.50000	16841.50	10.00000	25910.00
0018 202-74035 SIGN, REMOVE	29.000 EACH	35.00000	1015.00	65.00000	1885.00	29.00000	841.00

TABULATION OF BIDS

CALL ORDER : 290

CONTRACT ID : R -34559-A

COUNTIES : STEUBEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-93047 MANHOLE, REMOVE	9.000	EACH	650.00000	5850.00	385.00000	3465.00	877.00000	7893.00
0020 202-96328 FOUNDATION, STREET LIGHT, REMOVE	5.000	EACH	420.00000	2100.00	320.00000	1600.00	295.00000	1475.00
0021 205-06933 TEMPORARY INLET PROTECTION	16.000	EACH	125.00000	2000.00	150.00000	2400.00	90.00000	1440.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	288.000	SYS	18.89000	5440.32	42.00000	12096.00	12.00000	3456.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	870.000	CYS	26.99000	23481.30	5.00000	4350.00	12.50000	10875.00
0024 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	472.000	CYS	76.00000	35872.00	35.00000	16520.00	60.00000	28320.00
0025 304-07783 HMA PATCHING, TYPE D	135.000	TON	110.00000	14850.00	171.00000	23085.00	110.00000	14850.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	838.000	SYS	6.00000	5028.00	8.50000	7123.00	10.00000	8380.00
0027 406-05521 ASPHALT FOR TACK COAT	2253.000	SYS	0.14000	315.42	0.01000	22.53	0.14000	315.42
0028 601-03667 RAILING, ORNAMENTAL	294.000	LFT	117.60000	34574.40	186.00000	54684.00	136.00000	39984.00
0029 604-04740 PAVERS	4008.000	SFT	11.50000	46092.00	12.00000	48096.00	8.00000	32064.00
0030 604-05250 PREFORMED JOINT MATERIAL, 1/2 IN	3182.000	LFT	0.58000	1845.56	0.35000	1113.70	1.75000	5568.50
0031 604-06070 SIDEWALK, CONCRETE	2103.000	SYS	52.95000	111353.85	36.00000	75708.00	47.22000	99303.66
0032 604-06367 JOINT MATERIAL	891.000	LFT	1.90000	1692.90	6.60000	5880.60	3.10000	2762.10
0033 604-07092 BED COURSE MATERIAL	396.000	TON	15.05000	5959.80	9.00000	3564.00	16.00000	6336.00
0034 604-07894 CURB RAMP, CONCRETE, A	35.000	SYS	104.30000	3650.50	120.00000	4200.00	175.00000	6125.00
0035 604-07897 CURB RAMP, CONCRETE, C	11.000	SYS	104.30000	1147.30	155.00000	1705.00	200.00000	2200.00
0036 604-07898 CURB RAMP, CONCRETE, D	5.000	SYS	104.30000	521.50	150.00000	750.00	300.00000	1500.00
0037 604-07899 CURB RAMP, CONCRETE, E	13.000	SYS	138.00000	1794.00	115.00000	1495.00	200.00000	2600.00
0038 604-07900 CURB RAMP, CONCRETE, F	8.000	SYS	104.30000	834.40	155.00000	1240.00	210.00000	1680.00
0039 604-07901 CURB RAMP, CONCRETE, G	10.000	SYS	138.00000	1380.00	105.00000	1050.00	250.00000	2500.00

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COUNTIES : STEUBEN

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-44251 STEPS, CONCRETE	16.000	CYS	1085.00000	17360.00	440.00000	7040.00	550.00000	8800.00
0041 604-95344 HAND RAIL, PEDESTRIAN	175.000	LFT	80.20000	14035.00	70.00000	12250.00	120.00000	21000.00
0042 605-06125 CURB, CONCRETE, MODIFIED	1341.000	LFT	49.50000	66379.50	41.90000	56187.90	36.00000	48276.00
0043 605-06140 CURB AND GUTTER, CONCRETE	1206.000	LFT	18.00000	21708.00	25.50000	30753.00	21.00000	25326.00
0044 610-07713 PCCP FOR APPROACHES, 8 IN	79.000	SYS	47.95000	3788.05	59.50000	4700.50	61.00000	4819.00
0045 610-07788 HMA FOR APPROACHES, TYPE D	93.000	TON	100.00000	9300.00	118.30000	11001.90	105.00000	9765.00
0046 621-06570 TOPSOIL	256.000	CYS	45.00000	11520.00	33.00000	8448.00	45.00000	11520.00
0047 621-06575 SODDING, NURSERY	974.000	SYS	4.00000	3896.00	6.12000	5960.88	4.00000	3896.00
0048 621-07762 COMPOST AMENDED SOIL	30.000	CYS	100.00000	3000.00	99.00000	2970.00	100.00000	3000.00
0049 621-98038 MULCH, HARDWOOD SHREDDED BARK	20.000	CYS	75.00000	1500.00	72.00000	1440.00	75.00000	1500.00
0050 622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN	30.000	EACH	45.00000	1350.00	56.00000	1680.00	45.00000	1350.00
0051 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	53.000	EACH	43.00000	2279.00	49.95000	2647.35	43.00000	2279.00
0052 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	39.000	EACH	425.00000	16575.00	460.00000	17940.00	425.00000	16575.00
0053 622-05654 PLANT, PERENNIAL	152.000	EACH	12.50000	1900.00	18.10000	2751.20	12.50000	1900.00
0054 628-09402 FIELD OFFICE, B	6.000	MOS	1100.00000	6600.00	1780.00000	10680.00	3000.00000	18000.00
0055 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	6.000	MOS	200.00000	1200.00	121.00000	726.00	92.00000	552.00
0056 702-51015 CONCRETE, B, FOOTINGS	16.000	CYS	773.58000	12377.28	690.00000	11040.00	1110.00000	17760.00
0057 703-06028 REINFORCING BARS	10216.000	LBS	1.40000	14302.40	1.75000	17878.00	0.50000	5108.00
0058 715-04987 CONNECTION TO EXISTING MANHOLE	1.000	EACH	4450.00000	4450.00	2700.00000	2700.00	804.00000	804.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	102.000	LFT	32.45000	3309.90	20.00000	2040.00	39.00000	3978.00
0060 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	464.000	LFT	38.00000	17632.00	50.00000	23200.00	41.00000	19024.00
0061 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	195.000	LFT	37.90000	7390.50	39.00000	7605.00	45.00000	8775.00
0062 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	46.000	LFT	45.70000	2102.20	62.00000	2852.00	69.00000	3174.00
0063 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	309.000	LFT	49.75000	15372.75	36.00000	11124.00	77.00000	23793.00
0064 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	135.000	TON	120.00000	16200.00	212.00000	28620.00	140.00000	18900.00
0065 715-91361 PIPE, PVC, 6 IN	46.000	LFT	36.75000	1690.50	32.00000	1472.00	54.00000	2484.00
0066 715-94530 ADJUST WATER VALVE TO GRADE	18.000	EACH	140.00000	2520.00	310.00000	5580.00	300.00000	5400.00
0067 715-96629 WATER LINE, 1 IN	631.000	LFT	35.26000	22249.06	75.00000	47325.00	65.00000	41015.00
0068 720-02442 PIPE, PLUG EXISTING	4.000	EACH	375.00000	1500.00	189.00000	756.00	199.00000	796.00
0069 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	4.000	EACH	775.00000	3100.00	725.00000	2900.00	674.00000	2696.00
0070 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	9.000	EACH	850.00000	7650.00	805.00000	7245.00	723.00000	6507.00
0071 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	1.000	EACH	1015.00000	1015.00	930.00000	930.00	796.00000	796.00
0072 720-91051 INLET, A	2.000	EACH	1122.00000	2244.00	1000.00000	2000.00	973.00000	1946.00
0073 720-91742 FIRE HYDRANT	4.000	EACH	4250.00000	17000.00	4500.00000	18000.00	3768.00000	15072.00
0074 720-98959 MANHOLE, A	11.000	EACH	1680.00000	18480.00	2100.00000	23100.00	1582.00000	17402.00
0075 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	122.00000	244.00	122.00000	244.00	70.00000	140.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	86.00000	1376.00	86.00000	1376.00	65.00000	1040.00
0077 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	118.00000	2242.00	118.00000	2242.00	110.00000	2090.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	17028.09000	17028.09	52000.00000	52000.00	66600.00000	66600.00
0079 801-07119 BARRICADE, III-B	252.000	LFT	8.40000	2116.80	8.40000	2116.80	12.00000	3024.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	370.000 LFT	14.00000	5180.00	14.00000	5180.00	11.00000	4070.00
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	165.000 SFT	16.00000	2640.00	16.00000	2640.00	10.00000	1650.00
0082 805-02383 CONDUIT, STEEL, GALVANIZED, 2.5 IN	442.000 LFT	18.65000	8243.30	18.65000	8243.30	19.00000	8398.00
0083 805-03083 CONDUIT, RIGID, PVC, 1.50 IN	1186.000 LFT	7.90000	9369.40	7.90000	9369.40	8.00000	9488.00
0084 805-10029 CONDUIT, PVC, 1.25 IN	1781.000 LFT	7.80000	13891.80	7.80000	13891.80	8.00000	14248.00
0085 805-90267 CONDUIT, STEEL, GALVANIZED, 3 IN	302.000 LFT	24.20000	7308.40	24.20000	7308.40	24.00000	7248.00
0086 807-02394 CONTROLLER, LIGHTING	1.000 EACH	7120.00000	7120.00	7120.00000	7120.00	7120.00000	7120.00
0087 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	22.000 EACH	840.00000	18480.00	840.00000	18480.00	840.00000	18480.00
0088 807-03484 WIRE XHHW, NO 4 COPPER, 1/C	5654.000 LFT	2.00000	11308.00	2.00000	11308.00	2.00000	11308.00
0089 807-03738 LIGHT POLE ASSEMBLY, STREET	12.000 EACH	4120.00000	49440.00	4120.00000	49440.00	4120.00000	49440.00
0090 807-03950 LUMINAIRE, ORNAMENTAL	10.000 EACH	970.00000	9700.00	970.00000	9700.00	970.00000	9700.00
0091 807-03951 LIGHT POLE, ORNAMENTAL	10.000 EACH	2840.00000	28400.00	2840.00000	28400.00	2840.00000	28400.00
0092 807-05073 JUNCTION BOX	7.000 EACH	710.00000	4970.00	710.00000	4970.00	710.00000	4970.00
0093 807-11566 LUMINAIRE, ROADWAY, METAL HALIDE, 150 WATT	12.000 EACH	425.00000	5100.00	425.00000	5100.00	425.00000	5100.00
0094 807-86910 CONNECTOR KIT, UNFUSED	22.000 EACH	26.00000	572.00	26.00000	572.00	26.00000	572.00
0095 807-86915 CONNECTOR KIT, FUSED	54.000 EACH	31.00000	1674.00	31.00000	1674.00	31.00000	1674.00
0096 807-92155 WIRE, XHHW, NO 6 COPPER, 1/C	12730.000 LFT	1.88000	23932.40	1.88000	23932.40	1.90000	24187.00
0097 807-95513 SERVICE POINT MAIN BREAKER	1.000 EACH	590.00000	590.00	590.00000	590.00	590.00000	590.00
0098 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	32.000 EACH	41.00000	1312.00	41.00000	1312.00	41.00000	1312.00
0099 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	175.000 LFT	5.00000	875.00	5.00000	875.00	3.00000	525.00

TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	31.000	LFT	2.40000	74.40	2.40000	74.40	4.00000	124.00
0101 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	20.000	LFT	3.85000	77.00	3.85000	77.00	8.00000	160.00
0102 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	44.000	LFT	7.45000	327.80	7.45000	327.80	12.00000	528.00
0103 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	450.000	LFT	2.25000	1012.50	2.25000	1012.50	3.00000	1350.00
SECTION TOTALS			\$	993,607.40	\$	1,056,509.16	\$	1,062,048.68
CONTRACT TOTALS			\$	993,607.40	\$	1,056,509.16	\$	1,062,048.68

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		(4) 35-1065659		(5) 35-1817530		(6) 35-1339168		
		BROOKS CONSTRUCTION COMPANY		PIONEER ASSOCIATES INC		LAPORTE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	15000.00000	15000.00	18250.00000	18250.00	18220.54000	18220.54
	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	54000.00000	54000.00	57250.00000	57250.00	66000.00000	66000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02245	8.000 EACH	150.00000	1200.00	450.00000	3600.00	246.31000	1970.48
	TREE, 6 IN, REMOVE							
0010	201-02250	8.000 EACH	225.00000	1800.00	700.00000	5600.00	492.63000	3941.04
	TREE, 10 IN, REMOVE							
0011	201-02255	2.000 EACH	225.00000	450.00	1200.00000	2400.00	574.73000	1149.46
	TREE, 18 IN, REMOVE							
0012	202-02240	765.000 SYS	16.00000	12240.00	21.00000	16065.00	10.77000	8239.05
	PAVEMENT REMOVAL							
0013	202-02279	1157.000 LFT	7.00000	8099.00	18.00000	20826.00	11.72000	13560.04
	CURB AND GUTTER, REMOVE							
0014	202-02637	178.000 LFT	14.20000	2527.60	20.00000	3560.00	23.71000	4220.38
	PIPE, ABANDON AND GROUT FILL							
0015	202-06541	1.000 EACH	1000.00000	1000.00	750.00000	750.00	2565.87000	2565.87
	REMOVE AND SALVAGE EXISTING WATER FOUNTAIN							
0016	202-51133	30.000 LFT	33.00000	990.00	10.00000	300.00	10.95000	328.50
	RAILING, REMOVE							
0017	202-52710	2591.000 SYS	15.00000	38865.00	12.00000	31092.00	10.74000	27827.34
	SIDEWALK, CONCRETE, REMOVE							
0018	202-74035	29.000 EACH	40.00000	1160.00	100.00000	2900.00	35.00000	1015.00
	SIGN, REMOVE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-93047 MANHOLE, REMOVE	9.000	EACH	600.00000	5400.00	420.00000	3780.00	1140.55000	10264.95
0020 202-96328 FOUNDATION, STREET LIGHT, REMOVE	5.000	EACH	420.00000	2100.00	650.00000	3250.00	420.00000	2100.00
0021 205-06933 TEMPORARY INLET PROTECTION	16.000	EACH	90.00000	1440.00	65.00000	1040.00	545.63000	8730.08
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	288.000	SYS	48.00000	13824.00	17.00000	4896.00	15.23000	4386.24
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	870.000	CYS	7.50000	6525.00	37.00000	32190.00	25.88000	22515.60
0024 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	472.000	CYS	69.00000	32568.00	80.00000	37760.00	92.72000	43763.84
0025 304-07783 HMA PATCHING, TYPE D	135.000	TON	150.00000	20250.00	110.00000	14850.00	110.00000	14850.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	838.000	SYS	10.00000	8380.00	10.00000	8380.00	7.18000	6016.84
0027 406-05521 ASPHALT FOR TACK COAT	2253.000	SYS	0.30000	675.90	0.14000	315.42	0.14000	315.42
0028 601-03667 RAILING, ORNAMENTAL	294.000	LFT	98.00000	28812.00	146.00000	42924.00	221.12000	65009.28
0029 604-04740 PAVERS	4008.000	SFT	11.50000	46092.00	11.50000	46092.00	15.00000	60120.00
0030 604-05250 PREFORMED JOINT MATERIAL, 1/2 IN	3182.000	LFT	0.35000	1113.70	2.50000	7955.00	1.00000	3182.00
0031 604-06070 SIDEWALK, CONCRETE	2103.000	SYS	58.00000	121974.00	34.00000	71502.00	45.00000	94635.00
0032 604-06367 JOINT MATERIAL	891.000	LFT	0.65000	579.15	2.50000	2227.50	5.10000	4544.10
0033 604-07092 BED COURSE MATERIAL	396.000	TON	8.00000	3168.00	35.00000	13860.00	48.39000	19162.44
0034 604-07894 CURB RAMP, CONCRETE, A	35.000	SYS	185.00000	6475.00	165.00000	5775.00	207.41000	7259.35
0035 604-07897 CURB RAMP, CONCRETE, C	11.000	SYS	185.00000	2035.00	155.00000	1705.00	298.41000	3282.51
0036 604-07898 CURB RAMP, CONCRETE, D	5.000	SYS	185.00000	925.00	167.00000	835.00	181.86000	909.30
0037 604-07899 CURB RAMP, CONCRETE, E	13.000	SYS	185.00000	2405.00	164.00000	2132.00	127.13000	1652.69
0038 604-07900 CURB RAMP, CONCRETE, F	8.000	SYS	185.00000	1480.00	166.00000	1328.00	360.24000	2881.92
0039 604-07901 CURB RAMP, CONCRETE, G	10.000	SYS	185.00000	1850.00	158.00000	1580.00	143.35000	1433.50

TABULATION OF BIDS

CALL ORDER : 290

CONTRACT ID : R -34559-A

COUNTIES : STEUBEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-44251 STEPS, CONCRETE	16.000	CYS	1000.00000	16000.00	1100.00000	17600.00	1600.00000	25600.00
0041 604-95344 HAND RAIL, PEDESTRIAN	175.000	LFT	54.00000	9450.00	92.00000	16100.00	132.08000	23114.00
0042 605-06125 CURB, CONCRETE, MODIFIED	1341.000	LFT	34.00000	45594.00	36.00000	48276.00	65.70000	88103.70
0043 605-06140 CURB AND GUTTER, CONCRETE	1206.000	LFT	27.00000	32562.00	32.00000	38592.00	30.55000	36843.30
0044 610-07713 PCCP FOR APPROACHES, 8 IN	79.000	SYS	70.00000	5530.00	58.00000	4582.00	70.92000	5602.68
0045 610-07788 HMA FOR APPROACHES, TYPE D	93.000	TON	120.00000	11160.00	100.00000	9300.00	100.00000	9300.00
0046 621-06570 TOPSOIL	256.000	CYS	45.00000	11520.00	45.00000	11520.00	45.95000	11763.20
0047 621-06575 SODDING, NURSERY	974.000	SYS	4.00000	3896.00	5.00000	4870.00	6.12000	5960.88
0048 621-07762 COMPOST AMENDED SOIL	30.000	CYS	100.00000	3000.00	100.00000	3000.00	232.00000	6960.00
0049 621-98038 MULCH, HARDWOOD SHREDDED BARK	20.000	CYS	75.00000	1500.00	74.00000	1480.00	72.00000	1440.00
0050 622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN	30.000	EACH	45.00000	1350.00	46.00000	1380.00	47.50000	1425.00
0051 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	53.000	EACH	43.00000	2279.00	48.00000	2544.00	49.95000	2647.35
0052 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	39.000	EACH	425.00000	16575.00	440.00000	17160.00	460.00000	17940.00
0053 622-05654 PLANT, PERENNIAL	152.000	EACH	12.50000	1900.00	15.00000	2280.00	18.10000	2751.20
0054 628-09402 FIELD OFFICE, B	6.000	MOS	1050.00000	6300.00	2750.00000	16500.00	2443.27000	14659.62
0055 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	6.000	MOS	92.00000	552.00	450.00000	2700.00	350.00000	2100.00
0056 702-51015 CONCRETE, B, FOOTINGS	16.000	CYS	825.00000	13200.00	714.00000	11424.00	3381.31000	54100.96
0057 703-06028 REINFORCING BARS	10216.000	LBS	0.48000	4903.68	1.75000	17878.00	1.03000	10522.48
0058 715-04987 CONNECTION TO EXISTING MANHOLE	1.000	EACH	500.00000	500.00	900.00000	900.00	2847.87000	2847.87

TABULATION OF BIDS

CALL ORDER : 290

CONTRACT ID : R -34559-A

COUNTIES : STEUBEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	102.000	LFT	74.00000	7548.00	44.00000	4488.00	25.70000	2621.40
0060 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	464.000	LFT	82.00000	38048.00	48.00000	22272.00	55.09000	25561.76
0061 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	195.000	LFT	96.00000	18720.00	50.00000	9750.00	65.11000	12696.45
0062 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	46.000	LFT	97.00000	4462.00	75.00000	3450.00	109.70000	5046.20
0063 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	309.000	LFT	98.00000	30282.00	85.00000	26265.00	177.97000	54992.73
0064 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	135.000	TON	100.00000	13500.00	150.00000	20250.00	138.61000	18712.35
0065 715-91361 PIPE, PVC, 6 IN	46.000	LFT	16.10000	740.60	52.00000	2392.00	25.52000	1173.92
0066 715-94530 ADJUST WATER VALVE TO GRADE	18.000	EACH	100.00000	1800.00	165.00000	2970.00	438.52000	7893.36
0067 715-96629 WATER LINE, 1 IN	631.000	LFT	30.00000	18930.00	45.00000	28395.00	80.61000	50864.91
0068 720-02442 PIPE, PLUG EXISTING	4.000	EACH	65.00000	260.00	250.00000	1000.00	1188.20000	4752.80
0069 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	4.000	EACH	275.00000	1100.00	1400.00000	5600.00	1132.84000	4531.36
0070 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	9.000	EACH	500.00000	4500.00	1400.00000	12600.00	1196.84000	10771.56
0071 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	1.000	EACH	575.00000	575.00	1400.00000	1400.00	1291.86000	1291.86
0072 720-91051 INLET, A	2.000	EACH	1500.00000	3000.00	2800.00000	5600.00	2649.40000	5298.80
0073 720-91742 FIRE HYDRANT	4.000	EACH	5500.00000	22000.00	4200.00000	16800.00	8182.83000	32731.32
0074 720-98959 MANHOLE, A	11.000	EACH	2500.00000	27500.00	1800.00000	19800.00	2952.41000	32476.51
0075 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	70.00000	140.00	122.00000	244.00	122.00000	244.00
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	65.00000	1040.00	86.00000	1376.00	86.00000	1376.00
0077 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	110.00000	2090.00	118.00000	2242.00	118.00000	2242.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	45830.55000	45830.55	12964.00000	12964.00	20522.26000	20522.26
0079 801-07119 BARRICADE, III-B	252.000	LFT	12.00000	3024.00	8.40000	2116.80	8.40000	2116.80

TABULATION OF BIDS

CALL ORDER : 290

CONTRACT ID : R -34559-A

COUNTIES : STEUBEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	370.000 LFT	11.00000	4070.00	10.00000	3700.00	14.00000	5180.00
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	165.000 SFT	10.00000	1650.00	29.00000	4785.00	16.00000	2640.00
0082 805-02383 CONDUIT, STEEL, GALVANIZED, 2.5 IN	442.000 LFT	18.65000	8243.30	18.77000	8296.34	18.65000	8243.30
0083 805-03083 CONDUIT, RIGID, PVC, 1.50 IN	1186.000 LFT	7.90000	9369.40	7.95000	9428.70	7.90000	9369.40
0084 805-10029 CONDUIT, PVC, 1.25 IN	1781.000 LFT	7.80000	13891.80	7.85000	13980.85	7.80000	13891.80
0085 805-90267 CONDUIT, STEEL, GALVANIZED, 3 IN	302.000 LFT	24.20000	7308.40	24.35000	7353.70	24.20000	7308.40
0086 807-02394 CONTROLLER, LIGHTING	1.000 EACH	7120.00000	7120.00	7164.01000	7164.01	7120.00000	7120.00
0087 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	22.000 EACH	840.00000	18480.00	845.19000	18594.18	840.00000	18480.00
0088 807-03484 WIRE XHHW, NO 4 COPPER, 1/C	5654.000 LFT	2.00000	11308.00	2.01000	11364.54	2.00000	11308.00
0089 807-03738 LIGHT POLE ASSEMBLY, STREET	12.000 EACH	4120.00000	49440.00	4145.47000	49745.64	4120.00000	49440.00
0090 807-03950 LUMINAIRE, ORNAMENTAL	10.000 EACH	970.00000	9700.00	976.00000	9760.00	970.00000	9700.00
0091 807-03951 LIGHT POLE, ORNAMENTAL	10.000 EACH	2840.00000	28400.00	2857.56000	28575.60	2840.00000	28400.00
0092 807-05073 JUNCTION BOX	7.000 EACH	710.00000	4970.00	714.39000	5000.73	710.00000	4970.00
0093 807-11566 LUMINAIRE, ROADWAY, METAL HALIDE, 150 WATT	12.000 EACH	425.00000	5100.00	427.63000	5131.56	425.00000	5100.00
0094 807-86910 CONNECTOR KIT, UNFUSED	22.000 EACH	26.00000	572.00	26.16000	575.52	26.00000	572.00
0095 807-86915 CONNECTOR KIT, FUSED	54.000 EACH	31.00000	1674.00	31.19000	1684.26	31.00000	1674.00
0096 807-92155 WIRE, XHHW, NO 6 COPPER, 1/C	12730.000 LFT	1.88000	23932.40	1.89000	24059.70	1.88000	23932.40
0097 807-95513 SERVICE POINT MAIN BREAKER	1.000 EACH	590.00000	590.00	593.65000	593.65	590.00000	590.00
0098 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	32.000 EACH	41.00000	1312.00	41.25000	1320.00	41.00000	1312.00
0099 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	175.000 LFT	3.00000	525.00	5.00000	875.00	5.00000	875.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34559-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	31.000	LFT	4.00000	124.00	2.40000	74.40	2.40000	74.40
0101 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	20.000	LFT	8.00000	160.00	3.85000	77.00	3.85000	77.00
0102 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	44.000	LFT	12.00000	528.00	7.45000	327.80	7.45000	327.80
0103 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	450.000	LFT	3.50000	1575.00	2.25000	1012.50	2.25000	1012.50
SECTION TOTALS			\$	1,088,314.48	\$	1,110,517.40	\$	1,359,257.35
CONTRACT TOTALS			\$	1,088,314.48	\$	1,110,517.40	\$	1,359,257.35

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : R -34791-A COUNTIES : WAYNE
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 09/15/14
 LOCATION : ON SR 38, 2.635 MILES EAST OF SR 1 PROJECT(S) : 1006356

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 258,300.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 259,700.00	100.5420%
3	35-2094565 3D COMPANY INC	\$ 262,976.72	101.8106%
4	35-2046222 MORPHEY CONSTRUCTION INC	\$ 298,852.95	115.6999%
5	35-1606893 OLCO INC	\$ 343,310.00	132.9113%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 351,152.00	135.9473%
7	35-1549010 MCALISTER EXCAVATING CO INC	\$ 384,614.10	148.9021%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34791-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-2094565 3D COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE PROJECT								
0001	105-06845	LUMP	4000.00000	4000.00	5000.00000	5000.00	4650.00000	4650.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	12750.00000	12750.00	14000.00000	14000.00	16787.00000	16787.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	7500.00000	7500.00	14000.00000	14000.00	4796.40000	4796.40
	CLEARING RIGHT OF WAY							
0011	202-02240	193.000 SYS	14.00000	2702.00	20.00000	3860.00	7.68000	1482.24
	PAVEMENT REMOVAL							
0012	202-51330	LUMP	11072.05000	11072.05	13000.00000	13000.00	6087.60000	6087.60
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	32.000 CYS	75.00000	2400.00	40.00000	1280.00	262.35000	8395.20
	EXCAVATION, COMMON							
0014	203-02070	28.000 CYS	1.00000	28.00	10.00000	280.00	9.90000	277.20
	BORROW							
0015	205-06937	334.000 LFT	4.50000	1503.00	2.00000	668.00	2.63000	878.42
	TEMPORARY SILT FENCE							
0016	206-51235	LUMP	3000.00000	3000.00	7500.00000	7500.00	2812.00000	2812.00
	COFFERDAM							
0017	207-09935	214.000 SYS	13.00000	2782.00	22.00000	4708.00	21.15000	4526.10
	SUBGRADE TREATMENT, TYPE IC							
0018	211-09265	59.000 CYS	24.00000	1416.00	32.00000	1888.00	32.78000	1934.02
	STRUCTURAL BACKFILL, TYPE 2							

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34791-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09268 STRUCTURAL BACKFILL, TYPE 5	134.000	CYS	200.00000	26800.00	90.00000	12060.00	90.61000	12141.74
0020 303-01180 COMPACTED AGGREGATE, NO. 53	27.000	TON	45.00000	1215.00	53.00000	1431.00	54.48000	1470.96
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	133.000	SYS	30.00000	3990.00	22.00000	2926.00	24.40000	3245.20
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	36.000	TON	132.50000	4770.00	120.00000	4320.00	139.13000	5008.68
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	42.000	TON	122.65000	5151.30	108.00000	4536.00	128.78000	5408.76
0024 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	198.000	TON	83.10000	16453.80	75.00000	14850.00	87.26000	17277.48
0025 401-10258 JOINT ADHESIVE, SURFACE	248.000	LFT	1.50000	372.00	4.94000	1225.12	1.58000	391.84
0026 401-10259 JOINT ADHESIVE, INTERMEDIATE	248.000	LFT	1.50000	372.00	4.94000	1225.12	1.58000	391.84
0027 401-11785 LIQUID ASPHALT SEALANT	496.000	LFT	0.75000	372.00	0.17000	84.32	0.79000	391.84
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	450.00000	450.00	100.00000	100.00	472.50000	472.50
0029 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	4000.00000	8000.00	3400.00000	6800.00	4042.50000	8085.00
0030 616-02320 GEOTEXTILES	44.000	SYS	3.50000	154.00	4.00000	176.00	2.24000	98.56
0031 616-06406 RIPRAP, REVETMENT	23.000	SYS	50.00000	1150.00	55.00000	1265.00	42.77000	983.71
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1100.00000	1100.00	300.00000	300.00	1102.50000	1102.50
0033 621-02770 EROSION CONTROL BLANKET	554.000	SYS	2.20000	1218.80	2.65000	1468.10	2.28000	1263.12
0034 621-06559 MULCHED SEEDING, R	538.000	SYS	2.10000	1129.80	1.76000	946.88	2.12000	1140.56
0035 628-09403 FIELD OFFICE, C	11.000	MOS	1350.00000	14850.00	3000.00000	33000.00	1674.20000	18416.20
0036 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	11.000	MOS	175.00000	1925.00	300.00000	3300.00	250.00000	2750.00
0037 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	110.00000	220.00	150.00000	300.00	300.00000	600.00
0038 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0040 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000 MOS	80.00000	1920.00	150.00000	3600.00	99.00000	2376.00
0041 714-11128 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 10 FT	60.000 LFT	1800.00000	108000.00	1550.00000	93000.00	1972.45000	118347.00
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	215.00000	430.00	60.00000	120.00	472.50000	945.00
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	78.00000	1560.00	80.00000	1600.00	63.00000	1260.00
0044 801-06640 CONSTRUCTION SIGN, A	11.000 EACH	103.00000	1133.00	50.00000	550.00	84.00000	924.00
0045 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	56.00000	224.00	10.00000	40.00	52.50000	210.00
0046 801-06775 MAINTAINING TRAFFIC	LUMP	4025.00000	4025.00	978.46000	978.46	2053.80000	2053.80
0047 801-07118 BARRICADE, III-A	48.000 LFT	5.75000	276.00	10.00000	480.00	10.50000	504.00
0048 801-07119 BARRICADE, III-B	120.000 LFT	5.75000	690.00	10.00000	1200.00	10.50000	1260.00
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	200.000 LFT	3.80000	760.00	5.00000	1000.00	5.25000	1050.00
0050 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	25.000 LFT	14.25000	356.25	5.00000	125.00	5.25000	131.25
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	15.00000	30.00	50.00000	100.00	110.00000	220.00
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	20.00000	40.00	200.00000	400.00	210.00000	420.00
SECTION TOTALS		\$	258,300.00	\$	259,700.00	\$	262,976.72
CONTRACT TOTALS		\$	258,300.00	\$	259,700.00	\$	262,976.72

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34791-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(4) 35-2046222		(5) 35-1606893		(6) 35-1817574		
		MORPHEY CONSTRUCTION INC		OLCO INC		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE PROJECT								
0001	105-06845	LUMP	1800.00000	1800.00	18500.00000	18500.00	17000.00000	17000.00
	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	12875.00000	12875.00	14268.00000	14268.00	16722.00000	16722.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	41850.00000	41850.00	8500.00000	8500.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	193.000 SYS	8.00000	1544.00	22.00000	4246.00	30.00000	5790.00
	PAVEMENT REMOVAL							
0012	202-51330	LUMP	5500.00000	5500.00	26000.00000	26000.00	35000.00000	35000.00
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	32.000 CYS	300.00000	9600.00	33.00000	1056.00	50.00000	1600.00
	EXCAVATION, COMMON							
0014	203-02070	28.000 CYS	100.00000	2800.00	28.00000	784.00	35.00000	980.00
	BORROW							
0015	205-06937	334.000 LFT	2.78000	928.52	3.00000	1002.00	3.00000	1002.00
	TEMPORARY SILT FENCE							
0016	206-51235	LUMP	1000.00000	1000.00	24000.00000	24000.00	10000.00000	10000.00
	COFFERDAM							
0017	207-09935	214.000 SYS	25.00000	5350.00	15.00000	3210.00	35.00000	7490.00
	SUBGRADE TREATMENT, TYPE IC							
0018	211-09265	59.000 CYS	55.00000	3245.00	30.00000	1770.00	35.00000	2065.00
	STRUCTURAL BACKFILL, TYPE 2							
0019	211-09268	134.000 CYS	70.00000	9380.00	92.00000	12328.00	110.00000	14740.00
	STRUCTURAL BACKFILL, TYPE 5							

TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : R -34791-A

COUNTIES : WAYNE

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC		(5) 35-1606893 OLCO INC		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	27.000	TON	38.60000	1042.20	32.00000	864.00	27.00000	729.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	133.000	SYS	18.00000	2394.00	35.00000	4655.00	45.00000	5985.00
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	36.000	TON	145.75000	5247.00	135.00000	4860.00	120.00000	4320.00
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	42.000	TON	134.92000	5666.64	130.00000	5460.00	110.00000	4620.00
0024 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	198.000	TON	91.41000	18099.18	90.00000	17820.00	90.00000	17820.00
0025 401-10258 JOINT ADHESIVE, SURFACE	248.000	LFT	1.65000	409.20	2.00000	496.00	5.00000	1240.00
0026 401-10259 JOINT ADHESIVE, INTERMEDIATE	248.000	LFT	1.65000	409.20	2.00000	496.00	5.00000	1240.00
0027 401-11785 LIQUID ASPHALT SEALANT	496.000	LFT	0.83000	411.68	1.00000	496.00	5.00000	2480.00
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	495.00000	495.00	500.00000	500.00	500.00000	500.00
0029 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3400.00000	6800.00	4200.00000	8400.00	4235.00000	8470.00
0030 616-02320 GEOTEXTILES	44.000	SYS	6.15000	270.60	4.00000	176.00	10.00000	440.00
0031 616-06406 RIPRAP, REVETMENT	23.000	SYS	67.75000	1558.25	52.00000	1196.00	65.00000	1495.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	1000.00000	1000.00	750.00000	750.00
0033 621-02770 EROSION CONTROL BLANKET	554.000	SYS	2.65000	1468.10	5.00000	2770.00	3.00000	1662.00
0034 621-06559 MULCHED SEEDING, R	538.000	SYS	1.76000	946.88	5.00000	2690.00	2.00000	1076.00
0035 628-09403 FIELD OFFICE, C	11.000	MOS	1800.00000	19800.00	1150.00000	12650.00	1200.00000	13200.00
0036 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	11.000	MOS	75.00000	825.00	95.00000	1045.00	500.00000	5500.00
0037 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	165.00000	330.00	110.00000	220.00	350.00000	700.00
0038 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0039 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34791-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2046222 MORPHEY CONSTRUCTION INC		(5) 35-1606893 OLCO INC		(6) 35-1817574 YARDBERRY LANDSCAPE		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	82.50000	1980.00	45.00000	1080.00	100.00000	2400.00
0041 714-11128 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 10 FT	60.000	LFT	2085.00000	125100.00	2465.00000	147900.00	2289.00000	137340.00
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	450.00000	900.00	215.00000	430.00	250.00000	500.00
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	60.00000	1200.00	80.00000	1600.00	86.00000	1720.00
0044 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	80.00000	880.00	110.00000	1210.00	125.00000	1375.00
0045 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	60.00000	240.00	75.00000	300.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	3031.50000	3031.50	5500.00000	5500.00	8000.00000	8000.00
0047 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	6.00000	288.00	6.50000	312.00
0048 801-07119 BARRICADE, III-B	120.000	LFT	10.00000	1200.00	6.00000	720.00	6.50000	780.00
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	200.000	LFT	5.00000	1000.00	4.00000	800.00	5.00000	1000.00
0050 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	25.000	LFT	5.00000	125.00	15.00000	375.00	16.00000	400.00
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	1.00000	2.00	100.00000	200.00	600.00000	1200.00
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	200.00000	400.00	750.00000	1500.00	600.00000	1200.00
SECTION TOTALS			\$	298,852.95	\$	343,310.00	\$	351,152.00
CONTRACT TOTALS			\$	298,852.95	\$	343,310.00	\$	351,152.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34791-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT		(7) 35-1549010		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE PROJECT								
0001	105-06845	LUMP	10000.00000	10000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	109-11362	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009	110-01001	LUMP	18000.00000	18000.00				
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	18500.00000	18500.00				
CLEARING RIGHT OF WAY								
0011	202-02240	193.000 SYS	18.00000	3474.00				
PAVEMENT REMOVAL								
0012	202-51330	LUMP	30000.00000	30000.00				
PRESENT STRUCTURE, REMOVE								
0013	203-02000	32.000 CYS	30.00000	960.00				
EXCAVATION, COMMON								
0014	203-02070	28.000 CYS	40.00000	1120.00				
BORROW								
0015	205-06937	334.000 LFT	3.75000	1252.50				
TEMPORARY SILT FENCE								
0016	206-51235	LUMP	6000.00000	6000.00				
COFFERDAM								
0017	207-09935	214.000 SYS	38.00000	8132.00				
SUBGRADE TREATMENT, TYPE IC								
0018	211-09265	59.000 CYS	50.00000	2950.00				
STRUCTURAL BACKFILL, TYPE 2								
0019	211-09268	134.000 CYS	100.00000	13400.00				
STRUCTURAL BACKFILL, TYPE 5								

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34791-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(7) 35-1549010	()	()	
			MCALISTER EXCAVATING CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 303-01180	27.000	TON	27.00000	729.00		
COMPACTED AGGREGATE, NO. 53						
0021 306-08034	133.000	SYS	35.00000	4655.00		
MILLING, ASPHALT, 1 1/2 IN						
0022 401-07321	36.000	TON	230.00000	8280.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0023 401-07390	42.000	TON	195.00000	8190.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm						
0024 401-07407	198.000	TON	125.00000	24750.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm						
0025 401-10258	248.000	LFT	5.00000	1240.00		
JOINT ADHESIVE, SURFACE						
0026 401-10259	248.000	LFT	5.00000	1240.00		
JOINT ADHESIVE, INTERMEDIATE						
0027 401-11785	496.000	LFT	1.60000	793.60		
LIQUID ASPHALT SEALANT						
0028 406-05520	1.000	TON	550.00000	550.00		
ASPHALT FOR TACK COAT						
0029 601-06854	2.000	EACH	4595.00000	9190.00		
GUARDRAIL, W-BEAM, NESTED						
0030 616-02320	44.000	SYS	3.00000	132.00		
GEOTEXTILES						
0031 616-06406	23.000	SYS	35.00000	805.00		
RIPRAP, REVETMENT						
0032 621-01004	1.000	EACH	350.00000	350.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0033 621-02770	554.000	SYS	3.30000	1828.20		
EROSION CONTROL BLANKET						
0034 621-06559	538.000	SYS	2.20000	1183.60		
MULCHED SEEDING, R						
0035 628-09403	11.000	MOS	2100.00000	23100.00		
FIELD OFFICE, C						
0036 628-09407	11.000	MOS	100.00000	1100.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH						
0037 628-11729	2.000	EACH	600.00000	1200.00		
CELLULAR TELEPHONE TYPE A						
0038 628-11731	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL DATA						
0039 628-11732	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE ADDITIONAL MINUTES						

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34791-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(7) 35-1549010		()		()		
		MCALISTER EXCAVATING CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	628-11782	24.000	MOS	250.00000	6000.00			
	CELLULAR TELEPHONE SERVICE, 1000 MIN							
0041	714-11128	60.000	LFT	2666.67000	160000.20			
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 10 FT							
0042	801-04308	2.000	EACH	500.00000	1000.00			
	ROAD CLOSURE SIGN ASSEMBLY							
0043	801-06625	20.000	EACH	68.00000	1360.00			
	DETOUR ROUTE MARKER ASSEMBLY							
0044	801-06640	11.000	EACH	94.00000	1034.00			
	CONSTRUCTION SIGN, A							
0045	801-06645	4.000	EACH	60.00000	240.00			
	CONSTRUCTION SIGN, B							
0046	801-06775		LUMP	8000.00000	8000.00			
	MAINTAINING TRAFFIC							
0047	801-07118	48.000	LFT	12.00000	576.00			
	BARRICADE, III-A							
0048	801-07119	120.000	LFT	12.00000	1440.00			
	BARRICADE, III-B							
0049	808-06703	200.000	LFT	6.00000	1200.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0050	808-75240	25.000	LFT	6.00000	150.00			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0051	808-75996	2.000	EACH	25.00000	50.00			
	SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0052	808-75998	2.000	EACH	225.00000	450.00			
	SNOWFLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS				\$ 384,614.10		\$		\$
CONTRACT TOTALS				\$ 384,614.10		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : R -34850-A COUNTIES : HENRY
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/01/14
 LOCATION : ON SR 38, 5.390 MILES EAST OF MADISON/HENRY COUNTY LINE PROJECT(S) : 1006363

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 246,875.00	100.0000%
2	35-1606893 OLCO INC	\$ 248,955.15	100.8426%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 249,000.00	100.8608%
4	35-2094565 3D COMPANY INC	\$ 249,242.92	100.9592%
5	20-2107424 RENASCENT INC	\$ 262,898.99	106.4907%
6	35-0844079 PAUL H ROHE COMPANY	\$ 265,733.10	107.6387%
7	35-1310611 DUNCAN ROBERTSON INC	\$ 288,128.35	116.7102%
8	35-1817574 YARDBERRY LANDSCAPE	\$ 290,952.60	117.8542%
9	35-2046222 MORPHEY CONSTRUCTION INC	\$ 292,499.37	118.4808%
10	35-1139301 E & B PAVING INC	\$ 299,999.00	121.5186%
11	26-4305155 R A MYERS CONSTRUCTION CO	\$ 312,685.20	126.6573%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34850-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1606893 OLCO INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	4000.00000	4000.00	16000.00000	16000.00	1800.00000	1800.00
	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	12250.00000	12250.00	9500.00000	9500.00	12000.00000	12000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	2400.00000	2400.00	3200.00000	3200.00	1000.00000	1000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	156.000 SYS	16.00000	2496.00	8.00000	1248.00	20.00000	3120.00
	PAVEMENT REMOVAL							
0012	202-51330	LUMP	15000.00000	15000.00	8500.00000	8500.00	13000.00000	13000.00
	PRESENT STRUCTURE, REMOVE							
0013	202-96133	6.000 LFT	50.00000	300.00	20.00000	120.00	15.00000	90.00
	PIPE, REMOVE							
0014	203-02000	264.000 CYS	26.00000	6864.00	17.00000	4488.00	60.00000	15840.00
	EXCAVATION, COMMON							
0015	205-06931	5.000 TON	52.00000	260.00	48.00000	240.00	50.00000	250.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06937	800.000 LFT	1.80000	1440.00	2.10000	1680.00	1.78000	1424.00
	TEMPORARY SILT FENCE							
0017	207-08263	725.000 SYS	15.00000	10875.00	7.80000	5655.00	18.00000	13050.00
	SUBGRADE TREATMENT, TYPE IA							
0018	211-09268	139.000 CYS	150.00000	20850.00	95.00000	13205.00	89.00000	12371.00
	STRUCTURAL BACKFILL, TYPE 5							

TABULATION OF BIDS

CALL ORDER : 330

CONTRACT ID : R -34850-A

COUNTIES : HENRY

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1606893 OLCO INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	107.000	TON	48.00000	5136.00	19.85000	2123.95	47.00000	5029.00
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	1173.000	SYS	6.25000	7331.25	7.80000	9149.40	5.00000	5865.00
0021 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	141.000	TON	91.50000	12901.50	94.00000	13254.00	90.00000	12690.00
0022 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	74.000	TON	112.50000	8325.00	114.00000	8436.00	102.00000	7548.00
0023 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	280.000	TON	72.60000	20328.00	75.00000	21000.00	72.00000	20160.00
0024 401-10258 JOINT ADHESIVE, SURFACE	1281.000	LFT	0.95000	1216.95	1.00000	1281.00	1.12000	1434.72
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	904.000	LFT	0.95000	858.80	1.00000	904.00	1.16000	1048.64
0026 401-11785 LIQUID ASPHALT SEALANT	1281.000	LFT	0.27000	345.87	0.30000	384.30	0.16000	204.96
0027 406-05520 ASPHALT FOR TACK COAT	0.700	TON	500.00000	350.00	500.00000	350.00	100.00000	70.00
0028 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	1750.00000	3500.00	1800.00000	3600.00	1725.00000	3450.00
0029 601-02241 GUARDRAIL, REMOVE	486.000	LFT	3.05000	1482.30	3.50000	1701.00	3.00000	1458.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2600.00000	5200.00	2650.00000	5300.00	2520.00000	5040.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2400.00000	4800.00	2460.00000	4920.00	2380.00000	4760.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	337.500	LFT	16.75000	5653.13	17.00000	5737.50	16.25000	5484.38
0033 616-02320 GEOTEXTILES	53.000	SYS	4.75000	251.75	5.00000	265.00	4.00000	212.00
0034 616-05688 RIPRAP, CLASS 1	31.000	TON	65.00000	2015.00	48.00000	1488.00	51.00000	1581.00
0035 616-06405 RIPRAP, REVETMENT	18.000	TON	52.00000	936.00	47.00000	846.00	34.00000	612.00
0036 621-06574 SODDING	586.000	SYS	7.00000	4102.00	9.00000	5274.00	6.88000	4031.68
0037 628-09403 FIELD OFFICE, C	6.000	MOS	1350.00000	8100.00	1100.00000	6600.00	3000.00000	18000.00
0038 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	100.00000	200.00	325.00000	650.00	150.00000	300.00
0039 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34850-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1606893 OLCO INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0041 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000 MOS	85.00000	1020.00	65.00000	780.00	150.00000	1800.00
0042 714-11196 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 7 FT	50.000 LFT	1250.00000	62500.00	1495.00000	74750.00	1300.00000	65000.00
0043 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	103.00000	206.00	160.00000	320.00	100.00000	200.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	205.00000	1230.00	116.00000	696.00	200.00000	1200.00
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	62.00000	1860.00	86.00000	2580.00	60.00000	1800.00
0046 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	87.00000	1740.00	92.00000	1840.00	85.00000	1700.00
0047 801-06775 MAINTAINING TRAFFIC	LUMP	4744.30000	4744.30	6500.00000	6500.00	495.62000	495.62
0048 801-07118 BARRICADE, III-A	48.000 LFT	7.25000	348.00	6.00000	288.00	7.00000	336.00
0049 801-07119 BARRICADE, III-B	96.000 LFT	7.25000	696.00	6.50000	624.00	7.00000	672.00
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	854.000 LFT	1.05000	896.70	1.00000	854.00	1.00000	854.00
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	854.000 LFT	1.05000	896.70	1.00000	854.00	1.00000	854.00
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000 EACH	15.25000	167.75	10.00000	110.00	35.00000	385.00
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	72.00000	792.00	150.00000	1650.00	70.00000	770.00
SECTION TOTALS		\$	246,875.00	\$	248,955.15	\$	249,000.00
CONTRACT TOTALS		\$	246,875.00	\$	248,955.15	\$	249,000.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34850-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2094565 3D COMPANY INC		(5) 20-2107424 RENASCENT INC		(6) 35-0844079 PAUL H ROHE COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2892.80000	2892.80	1950.00000	1950.00	2800.00000	2800.00
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	16000.00000	16000.00	20000.00000	20000.00	16340.00000	16340.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	2951.51000	2951.51	4200.00000	4200.00	4000.00000	4000.00
0011 202-02240 PAVEMENT REMOVAL	156.000 SYS	15.06000	2349.36	14.00000	2184.00	18.00000	2808.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	5268.02000	5268.02	9500.00000	9500.00	16000.00000	16000.00
0013 202-96133 PIPE, REMOVE	6.000 LFT	49.65000	297.90	10.00000	60.00	20.00000	120.00
0014 203-02000 EXCAVATION, COMMON	264.000 CYS	70.00000	18480.00	32.00000	8448.00	27.00000	7128.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	5.000 TON	48.40000	242.00	60.00000	300.00	100.00000	500.00
0016 205-06937 TEMPORARY SILT FENCE	800.000 LFT	2.05000	1640.00	1.93000	1544.00	3.00000	2400.00
0017 207-08263 SUBGRADE TREATMENT, TYPE IA	725.000 SYS	19.22000	13934.50	20.78000	15065.50	23.20000	16820.00
0018 211-09268 STRUCTURAL BACKFILL, TYPE 5	139.000 CYS	83.28000	11575.92	90.00000	12510.00	100.00000	13900.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	107.000 TON	27.92000	2987.44	30.00000	3210.00	26.00000	2782.00

TABULATION OF BIDS

CALL ORDER : 330

CONTRACT ID : R -34850-A

COUNTIES : HENRY

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 20-2107424 RENASCENT INC		(6) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	1173.000	SYS	3.55000	4164.15	5.26000	6169.98	5.50000	6451.50
0021 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	141.000	TON	102.69000	14479.29	99.16000	13981.56	100.00000	14100.00
0022 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	74.000	TON	75.98000	5622.52	121.91000	9021.34	95.00000	7030.00
0023 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	280.000	TON	79.22000	22181.60	78.67000	22027.60	90.00000	25200.00
0024 401-10258 JOINT ADHESIVE, SURFACE	1281.000	LFT	0.73000	935.13	1.03000	1319.43	1.20000	1537.20
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	904.000	LFT	0.73000	659.92	1.03000	931.12	1.25000	1130.00
0026 401-11785 LIQUID ASPHALT SEALANT	1281.000	LFT	0.68000	871.08	0.29000	371.49	0.40000	512.40
0027 406-05520 ASPHALT FOR TACK COAT	0.700	TON	535.62000	374.93	541.83000	379.28	550.00000	385.00
0028 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	1890.00000	3780.00	1950.61000	3901.22	1800.00000	3600.00
0029 601-02241 GUARDRAIL, REMOVE	486.000	LFT	2.10000	1020.60	2.17000	1054.62	2.00000	972.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2310.00000	4620.00	2384.07000	4768.14	2200.00000	4400.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2520.00000	5040.00	2600.81000	5201.62	2400.00000	4800.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	337.500	LFT	18.90000	6378.75	19.51000	6584.63	18.00000	6075.00
0033 616-02320 GEOTEXTILES	53.000	SYS	2.15000	113.95	2.00000	106.00	20.00000	1060.00
0034 616-05688 RIPRAP, CLASS 1	31.000	TON	75.58000	2342.98	62.00000	1922.00	75.00000	2325.00
0035 616-06405 RIPRAP, REVETMENT	18.000	TON	61.08000	1099.44	45.00000	810.00	70.00000	1260.00
0036 621-06574 SODDING	586.000	SYS	7.22000	4230.92	7.46000	4371.56	7.00000	4102.00
0037 628-09403 FIELD OFFICE, C	6.000	MOS	1458.60000	8751.60	2000.00000	12000.00	1650.00000	9900.00
0038 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	300.00000	600.00	120.00000	240.00	85.00000	170.00
0039 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0040 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34850-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2094565 3D COMPANY INC		(5) 20-2107424 RENASCENT INC		(6) 35-0844079 PAUL H ROHE COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000 MOS	99.00000	1188.00	120.00000	1440.00	65.00000	780.00
0042 714-11196 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 7 FT	50.000 LFT	1412.00000	70600.00	1500.00000	75000.00	1400.00000	70000.00
0043 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	105.00000	210.00	165.80000	331.60	100.00000	200.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	210.00000	1260.00	123.54000	741.24	200.00000	1200.00
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	63.00000	1890.00	89.94000	2698.20	60.00000	1800.00
0046 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	89.25000	1785.00	96.45000	1929.00	85.00000	1700.00
0047 801-06775 MAINTAINING TRAFFIC	LUMP	1544.31000	1544.31	2500.00000	2500.00	5400.00000	5400.00
0048 801-07118 BARRICADE, III-A	48.000 LFT	7.35000	352.80	5.96000	286.08	7.00000	336.00
0049 801-07119 BARRICADE, III-B	96.000 LFT	7.35000	705.60	6.50000	624.00	7.00000	672.00
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	854.000 LFT	1.05000	896.70	1.01000	862.54	1.00000	854.00
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	854.000 LFT	1.05000	896.70	1.01000	862.54	1.00000	854.00
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000 EACH	110.00000	1210.00	14.41000	158.51	50.00000	550.00
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	73.50000	808.50	120.29000	1323.19	70.00000	770.00
SECTION TOTALS		\$	249,242.92	\$	262,898.99	\$	265,733.10
CONTRACT TOTALS		\$	249,242.92	\$	262,898.99	\$	265,733.10

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34850-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		(7) 35-1310611 DUNCAN ROBERTSON INC		(8) 35-1817574 YARDBERRY LANDSCAPE		(9) 35-2046222 MORPHEY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	12000.00000	12000.00	1800.00000	1800.00
	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	12500.00000	12500.00	13855.00000	13855.00	14600.00000	14600.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	2750.00000	2750.00	3000.00000	3000.00	2925.00000	2925.00
	CLEARING RIGHT OF WAY							
0011	202-02240	156.000 SYS	20.00000	3120.00	20.00000	3120.00	20.00000	3120.00
	PAVEMENT REMOVAL							
0012	202-51330	LUMP	25000.00000	25000.00	20000.00000	20000.00	15000.00000	15000.00
	PRESENT STRUCTURE, REMOVE							
0013	202-96133	6.000 LFT	20.00000	120.00	100.00000	600.00	100.00000	600.00
	PIPE, REMOVE							
0014	203-02000	264.000 CYS	15.00000	3960.00	30.00000	7920.00	60.00000	15840.00
	EXCAVATION, COMMON							
0015	205-06931	5.000 TON	50.00000	250.00	85.00000	425.00	110.00000	550.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06937	800.000 LFT	3.50000	2800.00	3.00000	2400.00	4.00000	3200.00
	TEMPORARY SILT FENCE							
0017	207-08263	725.000 SYS	25.00000	18125.00	15.00000	10875.00	25.00000	18125.00
	SUBGRADE TREATMENT, TYPE IA							
0018	211-09268	139.000 CYS	90.00000	12510.00	100.00000	13900.00	75.00000	10425.00
	STRUCTURAL BACKFILL, TYPE 5							
0019	301-07448	107.000 TON	35.00000	3745.00	26.00000	2782.00	55.00000	5885.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 330

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COUNTIES : HENRY

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DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1310611 DUNCAN ROBERTSON INC		(8) 35-1817574 YARDBERRY LANDSCAPE		(9) 35-2046222 MORPHEY CONSTRUCTION INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	1173.000	SYS	5.00000	5865.00	8.00000	9384.00	5.00000	5865.00
0021 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	141.000	TON	100.00000	14100.00	110.00000	15510.00	100.00000	14100.00
0022 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	74.000	TON	123.00000	9102.00	95.00000	7030.00	120.00000	8880.00
0023 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	280.000	TON	80.00000	22400.00	85.00000	23800.00	80.00000	22400.00
0024 401-10258 JOINT ADHESIVE, SURFACE	1281.000	LFT	1.05000	1345.05	1.50000	1921.50	1.00000	1281.00
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	904.000	LFT	1.05000	949.20	1.50000	1356.00	1.00000	904.00
0026 401-11785 LIQUID ASPHALT SEALANT	1281.000	LFT	0.30000	384.30	1.50000	1921.50	0.27000	345.87
0027 406-05520 ASPHALT FOR TACK COAT	0.700	TON	550.00000	385.00	500.00000	350.00	500.00000	350.00
0028 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	1980.00000	3960.00	2000.00000	4000.00	2000.00000	4000.00
0029 601-02241 GUARDRAIL, REMOVE	486.000	LFT	2.20000	1069.20	6.00000	2916.00	1.00000	486.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2420.00000	4840.00	2420.00000	4840.00	3000.00000	6000.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2640.00000	5280.00	2640.00000	5280.00	2600.00000	5200.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	337.500	LFT	20.00000	6750.00	20.00000	6750.00	17.00000	5737.50
0033 616-02320 GEOTEXTILES	53.000	SYS	5.00000	265.00	7.00000	371.00	10.00000	530.00
0034 616-05688 RIPRAP, CLASS 1	31.000	TON	60.00000	1860.00	95.00000	2945.00	90.00000	2790.00
0035 616-06405 RIPRAP, REVETMENT	18.000	TON	45.00000	810.00	68.00000	1224.00	90.00000	1620.00
0036 621-06574 SODDING	586.000	SYS	7.50000	4395.00	8.00000	4688.00	10.00000	5860.00
0037 628-09403 FIELD OFFICE, C	6.000	MOS	1400.00000	8400.00	1200.00000	7200.00	1500.00000	9000.00
0038 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	250.00000	500.00	350.00000	700.00	100.00000	200.00
0039 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0040 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1310611 DUNCAN ROBERTSON INC		(8) 35-1817574 YARDBERRY LANDSCAPE		(9) 35-2046222 MORPHEY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000	MOS	100.00000	1200.00	100.00000	1200.00	80.00000	960.00
0042 714-11196 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 7 FT	50.000	LFT	1750.00000	87500.00	1560.00000	78000.00	1731.68000	86584.00
0043 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	110.00000	220.00	115.00000	230.00	100.00000	200.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	220.00000	1320.00	220.00000	1320.00	200.00000	1200.00
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	66.00000	1980.00	70.00000	2100.00	60.00000	1800.00
0046 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	93.00000	1860.00	100.00000	2000.00	90.00000	1800.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	7000.00000	7000.00	8500.00000	8500.00
0048 801-07118 BARRICADE, III-A	48.000	LFT	7.70000	369.60	9.00000	432.00	7.00000	336.00
0049 801-07119 BARRICADE, III-B	96.000	LFT	7.70000	739.20	9.00000	864.00	7.00000	672.00
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	854.000	LFT	1.10000	939.40	1.20000	1024.80	1.00000	854.00
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	854.000	LFT	1.10000	939.40	1.20000	1024.80	1.00000	854.00
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	15.00000	165.00	122.00000	1342.00	1.00000	11.00
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	77.00000	847.00	122.00000	1342.00	100.00000	1100.00
SECTION TOTALS			\$	288,128.35	\$	290,952.60	\$	292,499.37
CONTRACT TOTALS			\$	288,128.35	\$	290,952.60	\$	292,499.37

TABULATION OF BIDS

CALL ORDER : 330

CONTRACT ID : R -34850-A

COUNTIES : HENRY

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(10) 35-1139301			(11) 26-4305155		
		E & B PAVING INC			R A MYERS CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	3800.00000	3800.00	4500.00000	4500.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08440	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	14791.62000	14791.62	14900.00000	14900.00	
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	1250.00000	1250.00	4500.00000	4500.00	
	CLEARING RIGHT OF WAY						
0011	202-02240	156.000 SYS	21.50000	3354.00	24.00000	3744.00	
	PAVEMENT REMOVAL						
0012	202-51330	LUMP	26000.00000	26000.00	24000.00000	24000.00	
	PRESENT STRUCTURE, REMOVE						
0013	202-96133	6.000 LFT	45.00000	270.00	30.00000	180.00	
	PIPE, REMOVE						
0014	203-02000	264.000 CYS	70.00000	18480.00	22.00000	5808.00	
	EXCAVATION, COMMON						
0015	205-06931	5.000 TON	205.00000	1025.00	55.00000	275.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0016	205-06937	800.000 LFT	5.70000	4560.00	2.00000	1600.00	
	TEMPORARY SILT FENCE						
0017	207-08263	725.000 SYS	33.00000	23925.00	44.00000	31900.00	
	SUBGRADE TREATMENT, TYPE IA						
0018	211-09268	139.000 CYS	120.00000	16680.00	95.00000	13205.00	
	STRUCTURAL BACKFILL, TYPE 5						
0019	301-07448	107.000 TON	50.00000	5350.00	44.00000	4708.00	
	COMPACTED AGGREGATE, NO. 53, BASE						

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34850-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			(10) 35-1139301		(11) 26-4305155		()	
			E & B PAVING INC		R A MYERS CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08034	1173.000	SYS	5.50000	6451.50	6.00000	7038.00	
	MILLING, ASPHALT, 1 1/2 IN							
0021	401-07321	141.000	TON	107.00000	15087.00	125.00000	17625.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0022	401-07390	74.000	TON	145.00000	10730.00	148.00000	10952.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0023	401-07407	280.000	TON	90.00000	25200.00	95.00000	26600.00	
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0024	401-10258	1281.000	LFT	0.20000	256.20	0.20000	256.20	
	JOINT ADHESIVE, SURFACE							
0025	401-10259	904.000	LFT	0.30000	271.20	0.30000	271.20	
	JOINT ADHESIVE, INTERMEDIATE							
0026	401-11785	1281.000	LFT	0.80000	1024.80	0.80000	1024.80	
	LIQUID ASPHALT SEALANT							
0027	406-05520	0.700	TON	500.00000	350.00	500.00000	350.00	
	ASPHALT FOR TACK COAT							
0028	601-01846	2.000	EACH	1800.00000	3600.00	1900.00000	3800.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3							
0029	601-02241	486.000	LFT	2.00000	972.00	4.00000	1944.00	
	GUARDRAIL, REMOVE							
0030	601-06854	2.000	EACH	2200.00000	4400.00	2700.00000	5400.00	
	GUARDRAIL, W-BEAM, NESTED							
0031	601-94689	2.000	EACH	2400.00000	4800.00	2500.00000	5000.00	
	GUARDRAIL END TREATMENT, OS							
0032	601-99105	337.500	LFT	18.00000	6075.00	18.00000	6075.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0033	616-02320	53.000	SYS	5.00000	265.00	4.00000	212.00	
	GEOTEXTILES							
0034	616-05688	31.000	TON	106.00000	3286.00	66.00000	2046.00	
	RIPRAP, CLASS 1							
0035	616-06405	18.000	TON	106.00000	1908.00	60.00000	1080.00	
	RIPRAP, REVETMENT							
0036	621-06574	586.000	SYS	6.88000	4031.68	15.00000	8790.00	
	SODDING							
0037	628-09403	6.000	MOS	1900.00000	11400.00	1800.00000	10800.00	
	FIELD OFFICE, C							
0038	628-11729	2.000	EACH	500.00000	1000.00	200.00000	400.00	
	CELLULAR TELEPHONE TYPE A							
0039	628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE ADDITIONAL DATA							
0040	628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE ADDITIONAL MINUTES							

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -34850-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		(10) 35-1139301			(11) 26-4305155		
		E & B PAVING INC			R A MYERS CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0041	628-11782	12.000	MOS	100.00000	1200.00	200.00000	2400.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN						
0042	714-11196	50.000	LFT	1375.00000	68750.00	1500.00000	75000.00
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 7 FT						
0043	801-03290	2.000	EACH	100.00000	200.00	200.00000	400.00
	CONSTRUCTION SIGN, C						
0044	801-04308	6.000	EACH	200.00000	1200.00	150.00000	900.00
	ROAD CLOSURE SIGN ASSEMBLY						
0045	801-06625	30.000	EACH	60.00000	1800.00	90.00000	2700.00
	DETOUR ROUTE MARKER ASSEMBLY						
0046	801-06640	20.000	EACH	85.00000	1700.00	90.00000	1800.00
	CONSTRUCTION SIGN, A						
0047	801-06775		LUMP	675.00000	675.00	5000.00000	5000.00
	MAINTAINING TRAFFIC						
0048	801-07118	48.000	LFT	7.00000	336.00	11.00000	528.00
	BARRICADE, III-A						
0049	801-07119	96.000	LFT	7.00000	672.00	11.00000	1056.00
	BARRICADE, III-B						
0050	808-06703	854.000	LFT	1.00000	854.00	1.00000	854.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0051	808-75245	854.000	LFT	1.00000	854.00	1.00000	854.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						
0052	808-75996	11.000	EACH	35.00000	385.00	25.00000	275.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0053	808-75998	11.000	EACH	70.00000	770.00	175.00000	1925.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS				\$ 299,999.00		\$ 312,685.20	\$
CONTRACT TOTALS				\$ 299,999.00		\$ 312,685.20	\$

VENDOR RANKING

CALL ORDER : 340 CONTRACT ID : R -35206-A COUNTIES : JEFFERSON
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ENHANCEMENT, RAILROAD COMPLETION DATE : 08/29/14
 LOCATION : ALONG THE MADISON RAILROAD INCLINE PROJECT(S) : 1173263

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1352603 SEDAM CONTRACTING CO LLC	\$ 998,535.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 1,059,339.00	106.0893%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -35206-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		(1) 61-1352603		(2) 35-1004746		()		
		SEDAM CONTRACTING CO LLC		TEMPLE & TEMPLE EXCAVATING &				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, RAILROAD								
0001	105-06845		LUMP	4000.00000	4000.00	5350.00000	5350.00	
	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	109-11362	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0005	110-01001		LUMP	17500.00000	17500.00	50000.00000	50000.00	
	MOBILIZATION AND DEMOBILIZATION							
0006	201-06587	6.000	ACRE	10500.00000	63000.00	3600.00000	21600.00	
	CLEARING AND GRUBBING							
0007	202-01073	2800.000	CYS	58.00000	162400.00	40.00000	112000.00	
	GABIONS, REMOVE , BOULDER REMOVAL							
0008	203-02000	1650.000	CYS	30.00000	49500.00	32.00000	52800.00	
	EXCAVATION, COMMON							
0009	203-08607	4990.000	LFT	6.00000	29940.00	13.00000	64870.00	
	LINEAR GRADING							
0010	205-06931	200.000	TON	30.00000	6000.00	13.00000	2600.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0011	205-06937	2460.000	LFT	1.50000	3690.00	1.50000	3690.00	
	TEMPORARY SILT FENCE							
0012	214-07202	200.000	SYS	25.00000	5000.00	11.00000	2200.00	
	GEOGRID, TYPE IA							
0013	303-01180	166.000	TON	38.00000	6308.00	75.00000	12450.00	
	COMPACTED AGGREGATE, NO. 53							
0014	303-92491	3120.000	TON	34.00000	106080.00	52.00000	162240.00	
	BALLAST							
0015	614-09986	1100.000	EACH	140.00000	154000.00	165.00000	181500.00	
	RAILROAD , REPLACE CROSSTIE							
0016	614-92148	200.000	LFT	17.00000	3400.00	16.00000	3200.00	
	RAILROAD TRACK , 90# RAIL REPLACEMENT							
0017	614-92148	2050.000	LFT	140.00000	287000.00	140.00000	287000.00	
	RAILROAD TRACK , CONSTRUCT							
0018	614-92148	7520.000	LFT	8.50000	63920.00	8.00000	60160.00	
	RAILROAD TRACK , SURFACE AND TAMPING							
0019	616-02320	33.000	SYS	15.00000	495.00	5.50000	181.50	
	GEOTEXTILES							

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : R -35206-A

COUNTIES : JEFFERSON

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1352603 SEDAM CONTRACTING CO LLC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-06405 RIPRAP, REVETMENT	5.000	TON	75.00000	375.00	2200.00000	11000.00		
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	1100.00000	1100.00		
0022 621-06553 SEED MIXTURE, R	204.000	LBS	6.00000	1224.00	13.00000	2652.00		
0023 625-09376 REJET MATTRESS, PVC COATED	7.000	CYS	1500.00000	10500.00	220.00000	1540.00		
0024 628-09401 FIELD OFFICE, A	6.000	MOS	1500.00000	9000.00	1100.00000	6600.00		
0025 702-90915 CONCRETE, CLASS A	4.000	CYS	3000.00000	12000.00	3200.00000	12800.00		
0026 703-06029 REINFORCING BARS, EPOXY COATED	14.000	LBS	50.00000	700.00	110.00000	1540.00		
0027 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	30.000	LFT	50.00000	1500.00	8.75000	262.50		
SECTION TOTALS			\$	998,535.00	\$	1,059,339.00	\$	
CONTRACT TOTALS			\$	998,535.00	\$	1,059,339.00	\$	

VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : R -35380-A COUNTIES : POSEY
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 10/01/14
 LOCATION : ON FRONTAGE ROAD FROM SOUTHWIND MARITIME ENTRANCE PROJECT(S) : 129774400ST6
 TO STATE STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS INC	\$ 272,445.50	100.0000%
2	20-1237324 KERNS EXCAVATING LLC	\$ 285,995.00	104.9733%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 317,857.00	116.6681%
4	35-0626844 J H RUDOLPH & COMPANY	\$ 320,971.08	117.8111%
5	35-1878024 RAGLE INC	\$ 336,305.00	123.4394%
6	35-2040801 GOHMANN CONSTRUCTION INC	\$ 376,500.00	138.1928%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -35380-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

			(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 20-1237324 KERN'S EXCAVATING LLC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION, HMA								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	4200.00000	4200.00	8592.00000	8592.00	8000.00000	8000.00
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	13800.00000	13800.00	10100.00000	10100.00	15000.00000	15000.00
0010	201-52370 CLEARING RIGHT OF WAY	LUMP	1200.00000	1200.00	8000.00000	8000.00	3625.00000	3625.00
0011	202-04435 DELINEATOR POST, REMOVE	3.000 EACH	23.00000	69.00	14.00000	42.00	140.00000	420.00
0012	202-94747 POST, REMOVE	1.000 EACH	23.00000	23.00	42.00000	42.00	140.00000	140.00
0013	203-02000 EXCAVATION, COMMON	2095.000 CYS	12.10000	25349.50	18.00000	37710.00	17.00000	35615.00
0014	205-03371 SEDIMENT, REMOVE	75.000 CYS	18.00000	1350.00	19.00000	1425.00	15.00000	1125.00
0015	205-06934 TEMPORARY MULCH	8.000 TON	484.00000	3872.00	440.00000	3520.00	475.00000	3800.00
0016	205-06936 TEMPORARY SEDIMENT TRAP	150.000 TON	39.00000	5850.00	18.00000	2700.00	39.00000	5850.00
0017	205-09543 NO 2 STONE	100.000 TON	23.00000	2300.00	25.00000	2500.00	27.00000	2700.00
0018	205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	120.000 LFT	7.20000	864.00	6.20000	744.00	16.00000	1920.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -35380-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 20-1237324 KERNS EXCAVATING LLC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-11587 TEMPORARY GEOTEXTILE	565.000	SYS	1.70000	960.50	1.00000	565.00	5.20000	2938.00
0020 205-11591 TEMPORARY SEED MIXTURE	475.000	LBS	5.00000	2375.00	4.60000	2185.00	5.00000	2375.00
0021 207-09934 SUBGRADE TREATMENT, TYPE IB	3620.000	SYS	3.70000	13394.00	7.25000	26245.00	8.50000	30770.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	21.000	CYS	32.00000	672.00	42.00000	882.00	51.00000	1071.00
0023 211-09268 STRUCTURAL BACKFILL, TYPE 5	50.000	CYS	105.00000	5250.00	90.00000	4500.00	130.00000	6500.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	425.000	TON	33.00000	14025.00	28.50000	12112.50	30.00000	12750.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	325.000	TON	33.00000	10725.00	28.50000	9262.50	32.00000	10400.00
0026 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	210.000	TON	107.00000	22470.00	98.00000	20580.00	106.00000	22260.00
0027 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	350.000	TON	81.00000	28350.00	74.00000	25900.00	80.00000	28000.00
0028 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	540.000	TON	78.00000	42120.00	71.00000	38340.00	77.00000	41580.00
0029 401-10258 JOINT ADHESIVE, SURFACE	1325.000	LFT	0.20000	265.00	0.40000	530.00	0.20000	265.00
0030 401-10259 JOINT ADHESIVE, INTERMEDIATE	1325.000	LFT	0.20000	265.00	0.40000	530.00	0.20000	265.00
0031 401-11785 LIQUID ASPHALT SEALANT	2650.000	LFT	0.20000	530.00	0.15000	397.50	0.20000	530.00
0032 406-05520 ASPHALT FOR TACK COAT	2.000	TON	680.00000	1360.00	625.00000	1250.00	680.00000	1360.00
0033 616-02320 GEOTEXTILES	120.000	SYS	2.50000	300.00	1.00000	120.00	12.00000	1440.00
0034 616-06405 RIPRAP, REVETMENT	60.000	TON	38.00000	2280.00	46.00000	2760.00	39.00000	2340.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	1150.00000	3450.00	1050.00000	3150.00	1132.00000	3396.00
0036 621-02770 EROSION CONTROL BLANKET	330.000	SYS	6.00000	1980.00	5.70000	1881.00	6.20000	2046.00
0037 621-06545 FERTILIZER	1.300	TON	1350.00000	1755.00	1240.00000	1612.00	1340.00000	1742.00
0038 621-06553 SEED MIXTURE, R	300.000	LBS	6.50000	1950.00	5.90000	1770.00	6.40000	1920.00
0039 621-06565 MULCHING MATERIAL	3.500	TON	465.00000	1627.50	425.00000	1487.50	460.00000	1610.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -35380-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 20-1237324 KERNS EXCAVATING LLC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09402 FIELD OFFICE, B	12.000	MOS	1600.00000	19200.00	990.00000	11880.00	1620.00000	19440.00
0041 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	150.00000	150.00	150.00000	150.00	80.00000	80.00
0042 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0044 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	12.000	MOS	90.00000	1080.00	100.00000	1200.00	110.00000	1320.00
0045 714-11173 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 3 FT	108.000	LFT	250.00000	27000.00	240.00000	25920.00	255.00000	27540.00
0046 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	84.000	LFT	45.00000	3780.00	34.00000	2856.00	35.00000	2940.00
0047 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	7.000	LFT	160.00000	1120.00	80.00000	560.00	115.00000	805.00
0048 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	290.00000	580.00	240.00000	480.00	340.00000	680.00
0049 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	110.00000	220.00	195.00000	390.00	210.00000	420.00
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	110.00000	220.00	150.00000	300.00	160.00000	320.00
0051 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	75.00000	375.00	105.00000	525.00	115.00000	575.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	6700.00000	6700.00	6000.00000	6000.00
0053 801-07119 BARRICADE, III-B	120.000	LFT	9.00000	1080.00	12.00000	1440.00	13.00000	1560.00
0054 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	60.000	LFT	12.00000	720.00	16.00000	960.00	17.50000	1050.00
0055 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	5.000	EACH	50.00000	250.00	85.00000	425.00	103.00000	515.00
0056 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	42.500	SFT	16.00000	680.00	18.00000	765.00	20.00000	850.00
SECTION TOTALS			\$	272,445.50	\$	285,995.00	\$	317,857.00
CONTRACT TOTALS			\$	272,445.50	\$	285,995.00	\$	317,857.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -35380-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(4) 35-0626844		(5) 35-1878024		(6) 35-2040801		
		J H RUDOLPH & COMPANY		RAGLE INC		GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION, HMA								
0001	105-06845	LUMP	16000.00000	16000.00	12000.00000	12000.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	9200.00000	9200.00	16800.00000	16800.00	18750.00000	18750.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	4590.00000	4590.00	11700.00000	11700.00	11250.00000	11250.00
	CLEARING RIGHT OF WAY							
0011	202-04435	3.000 EACH	45.00000	135.00	28.00000	84.00	9.00000	27.00
	DELINEATOR POST, REMOVE							
0012	202-94747	1.000 EACH	133.00000	133.00	42.00000	42.00	18.00000	18.00
	POST, REMOVE							
0013	203-02000	2095.000 CYS	11.10000	23254.50	16.00000	33520.00	24.00000	50280.00
	EXCAVATION, COMMON							
0014	205-03371	75.000 CYS	5.60000	420.00	4.00000	300.00	32.00000	2400.00
	SEDIMENT, REMOVE							
0015	205-06934	8.000 TON	449.00000	3592.00	440.00000	3520.00	440.00000	3520.00
	TEMPORARY MULCH							
0016	205-06936	150.000 TON	54.00000	8100.00	50.00000	7500.00	52.00000	7800.00
	TEMPORARY SEDIMENT TRAP							
0017	205-09543	100.000 TON	27.50000	2750.00	32.00000	3200.00	33.00000	3300.00
	NO 2 STONE							
0018	205-11584	120.000 LFT	13.45000	1614.00	12.00000	1440.00	18.00000	2160.00
	TEMPORARY CHECK DAM, TRAVERSABLE							
0019	205-11587	565.000 SYS	1.70000	960.50	1.10000	621.50	2.20000	1243.00
	TEMPORARY GEOTEXTILE							

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -35380-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1878024 RAGLE INC		(6) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-11591 TEMPORARY SEED MIXTURE	475.000	LBS	4.70000	2232.50	4.60000	2185.00	4.60000	2185.00
0021 207-09934 SUBGRADE TREATMENT, TYPE IB	3620.000	SYS	8.10000	29322.00	6.00000	21720.00	9.00000	32580.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	21.000	CYS	24.50000	514.50	24.00000	504.00	60.00000	1260.00
0023 211-09268 STRUCTURAL BACKFILL, TYPE 5	50.000	CYS	173.50000	8675.00	130.00000	6500.00	140.00000	7000.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	425.000	TON	32.00000	13600.00	32.00000	13600.00	40.00000	17000.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	325.000	TON	40.00000	13000.00	30.00000	9750.00	40.00000	13000.00
0026 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	210.000	TON	98.00000	20580.00	110.00000	23100.00	100.00000	21000.00
0027 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	350.000	TON	74.00000	25900.00	90.00000	31500.00	85.00000	29750.00
0028 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	540.000	TON	71.00000	38340.00	65.00000	35100.00	80.00000	43200.00
0029 401-10258 JOINT ADHESIVE, SURFACE	1325.000	LFT	0.60000	795.00	0.10000	132.50	0.50000	662.50
0030 401-10259 JOINT ADHESIVE, INTERMEDIATE	1325.000	LFT	0.60000	795.00	0.10000	132.50	0.50000	662.50
0031 401-11785 LIQUID ASPHALT SEALANT	2650.000	LFT	0.19000	503.50	0.10000	265.00	0.20000	530.00
0032 406-05520 ASPHALT FOR TACK COAT	2.000	TON	625.00000	1250.00	125.00000	250.00	550.00000	1100.00
0033 616-02320 GEOTEXTILES	120.000	SYS	5.30000	636.00	1.50000	180.00	1.50000	180.00
0034 616-06405 RIPRAP, REVETMENT	60.000	TON	43.35000	2601.00	52.00000	3120.00	95.00000	5700.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	1070.00000	3210.00	1050.00000	3150.00	1050.00000	3150.00
0036 621-02770 EROSION CONTROL BLANKET	330.000	SYS	5.80000	1914.00	5.70000	1881.00	5.70000	1881.00
0037 621-06545 FERTILIZER	1.300	TON	1265.00000	1644.50	1240.00000	1612.00	1240.00000	1612.00
0038 621-06553 SEED MIXTURE, R	300.000	LBS	6.00000	1800.00	5.90000	1770.00	5.90000	1770.00
0039 621-06565 MULCHING MATERIAL	3.500	TON	434.00000	1519.00	425.00000	1487.50	425.00000	1487.50
0040 628-09402 FIELD OFFICE, B	12.000	MOS	2450.00000	29400.00	1400.00000	16800.00	2100.00000	25200.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -35380-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1878024 RAGLE INC		(6) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	300.00000	300.00	100.00000	100.00	100.00000	100.00
0042 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0044 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	12.000	MOS	64.80000	777.60	75.00000	900.00	100.00000	1200.00
0045 714-11173 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 3 FT	108.000	LFT	344.00000	37152.00	365.00000	39420.00	280.00000	30240.00
0046 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	84.000	LFT	44.90000	3771.60	36.00000	3024.00	65.00000	5460.00
0047 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	7.000	LFT	78.50000	549.50	40.00000	280.00	220.00000	1540.00
0048 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	418.00000	836.00	400.00000	800.00	450.00000	900.00
0049 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	199.00000	398.00	195.00000	390.00	195.00000	390.00
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	153.00000	306.00	150.00000	300.00	150.00000	300.00
0051 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	107.00000	535.00	105.00000	525.00	105.00000	525.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	3700.00000	3700.00	21500.00000	21500.00	5587.50000	5587.50
0053 801-07119 BARRICADE, III-B	120.000	LFT	12.20000	1464.00	12.00000	1440.00	12.00000	1440.00
0054 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	60.000	LFT	16.30000	978.00	16.00000	960.00	16.00000	960.00
0055 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	5.000	EACH	86.70000	433.50	85.00000	425.00	85.00000	425.00
0056 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	42.500	SFT	18.35000	779.88	18.00000	765.00	18.00000	765.00
SECTION TOTALS			\$	320,971.08	\$	336,305.00	\$	376,500.00
CONTRACT TOTALS			\$	320,971.08	\$	336,305.00	\$	376,500.00

VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : R -35510-A COUNTIES : MARION
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 08/15/14
 LOCATION : ALONG WESTLANE ROAD IN THE CROOKED CREEK NEIGHBORHOOD PROJECT(S) : 0900030

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 231,363.90	100.0000%
2	20-2107424 RENASCENT INC	\$ 248,767.00	107.5220%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 267,459.00	115.6010%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 280,699.12	121.3236%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 286,700.00	123.9173%
6	35-1139301 E & B PAVING INC	\$ 294,100.00	127.1158%
7	35-2046222 MORPHEY CONSTRUCTION INC	\$ 310,508.80	134.2080%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 323,000.00	139.6069%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -35510-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1606893		(2) 20-2107424		(3) 35-1151771		
		OLCO INC		RENASCENT INC		CALUMET CIVIL CONTRACTORS 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	13000.00000	13000.00	3900.00000	3900.00	6900.00000	6900.00
	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	8500.00000	8500.00	16787.00000	16787.00	13000.00000	13000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	5800.00000	5800.00	13387.00000	13387.00	19000.56000	19000.56
	CLEARING RIGHT OF WAY							
0009	203-02000	50.000 CYS	33.00000	1650.00	11.00000	550.00	120.00000	6000.00
	EXCAVATION, COMMON							
0010	203-08607	3895.000 LFT	4.50000	17527.50	15.00000	58425.00	15.50000	60372.50
	LINEAR GRADING							
0011	205-06933	8.000 EACH	115.00000	920.00	124.72000	997.76	85.00000	680.00
	TEMPORARY INLET PROTECTION							
0012	205-06937	1243.000 LFT	2.20000	2734.60	1.82000	2262.26	1.60000	1988.80
	TEMPORARY SILT FENCE							
0013	207-08267	446.000 SYS	14.50000	6467.00	9.75000	4348.50	11.00000	4906.00
	SUBGRADE TREATMENT, TYPE IIIA							
0014	211-09265	12.200 CYS	60.00000	732.00	32.00000	390.40	34.00000	414.80
	STRUCTURAL BACKFILL, TYPE 2							
0015	301-07448	478.000 TON	22.60000	10802.80	19.76000	9445.28	35.00000	16730.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	304-07490	2.000 TON	400.00000	800.00	200.00000	400.00	500.00000	1000.00
	HMA PATCHING, TYPE B							
0017	305-07463	23.000 SYS	64.00000	1472.00	110.00000	2530.00	70.00000	1610.00
	PCC BASE PATCHING, 8 IN							
0018	604-06070	2053.000 SYS	38.00000	78014.00	33.00000	67749.00	32.80000	67338.40
	SIDEWALK, CONCRETE							

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -35510-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1606893 OLCO INC		(2) 20-2107424 RENASCENT INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604-07897 CURB RAMP, CONCRETE, C	7.000	SYS	150.00000	1050.00	132.00000	924.00	150.00000	1050.00
0020 604-07901 CURB RAMP, CONCRETE, G	36.000	SYS	135.00000	4860.00	107.00000	3852.00	170.00000	6120.00
0021 604-07903 CURB RAMP, CONCRETE, K	5.000	SYS	185.00000	925.00	167.00000	835.00	130.00000	650.00
0022 605-06120 CURB, CONCRETE	344.000	LFT	23.00000	7912.00	21.00000	7224.00	27.00000	9288.00
0023 605-06140 CURB AND GUTTER, CONCRETE	18.000	LFT	46.00000	828.00	48.50000	873.00	25.00000	450.00
0024 610-09108 PCCP FOR APPROACHES, 9 IN	446.000	SYS	62.00000	27652.00	58.50000	26091.00	49.00000	21854.00
0025 616-02320 GEOTEXTILES	63.000	SYS	4.00000	252.00	2.00000	126.00	4.18000	263.34
0026 616-06405 RIPRAP, REVETMENT	28.000	TON	44.00000	1232.00	40.00000	1120.00	30.00000	840.00
0027 621-06560 MULCHED SEEDING, U	4420.000	SYS	1.30000	5746.00	0.82000	3624.40	0.68000	3005.60
0028 715-02628 SAFETY METAL END SECTION 6:1 DIA 15"	6.000	EACH	928.00000	5568.00	700.00000	4200.00	732.00000	4392.00
0029 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	78.000	LFT	52.00000	4056.00	30.00000	2340.00	55.00000	4290.00
0030 720-44000 CASTING, ADJUST TO GRADE MANHOLES AND INLETS	7.000	EACH	380.00000	2660.00	380.00000	2660.00	325.00000	2275.00
0031 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000	EACH	1000.00000	1000.00	250.00000	250.00	300.00000	300.00
0032 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	135.00000	540.00	97.61000	390.44	125.00000	500.00
0033 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	110.00000	4840.00	47.72000	2099.68	100.00000	4400.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	8500.00000	8500.00	8180.00000	8180.00	5000.00000	5000.00
0035 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	48.000	LFT	21.00000	1008.00	26.03000	1249.44	20.00000	960.00
0036 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	35.000	SFT	26.00000	910.00	19.52000	683.20	25.00000	875.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	850.00000	3400.00	216.91000	867.64	250.00000	1000.00
SECTION TOTALS			\$	231,363.90	\$	248,767.00	\$	267,459.00
CONTRACT TOTALS			\$	231,363.90	\$	248,767.00	\$	267,459.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -35510-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1817574	(5) 35-1917625	(6) 35-1139301				
		YARDBERRY LANDSCAPE	MILESTONE CONTRACTORS LP	E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	7000.00000	7000.00	10000.00000	10000.00	3600.00000	3600.00
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	13366.62000	13366.62	14095.50000	14095.50	14705.00000	14705.00
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	30000.00000	30000.00	10000.00000	10000.00	17646.00000	17646.00
CLEARING RIGHT OF WAY								
0009	203-02000	50.000 CYS	50.00000	2500.00	38.00000	1900.00	50.00000	2500.00
EXCAVATION, COMMON								
0010	203-08607	3895.000 LFT	10.00000	38950.00	12.50000	48687.50	10.00000	38950.00
LINEAR GRADING								
0011	205-06933	8.000 EACH	100.00000	800.00	85.00000	680.00	85.00000	680.00
TEMPORARY INLET PROTECTION								
0012	205-06937	1243.000 LFT	2.50000	3107.50	1.60000	1988.80	1.60000	1988.80
TEMPORARY SILT FENCE								
0013	207-08267	446.000 SYS	24.00000	10704.00	17.00000	7582.00	60.00000	26760.00
SUBGRADE TREATMENT, TYPE IIIA								
0014	211-09265	12.200 CYS	65.00000	793.00	28.00000	341.60	15.00000	183.00
STRUCTURAL BACKFILL, TYPE 2								
0015	301-07448	478.000 TON	26.00000	12428.00	50.00000	23900.00	45.00000	21510.00
COMPACTED AGGREGATE, NO. 53, BASE								
0016	304-07490	2.000 TON	350.00000	700.00	450.00000	900.00	1100.00000	2200.00
HMA PATCHING, TYPE B								
0017	305-07463	23.000 SYS	72.00000	1656.00	150.00000	3450.00	150.00000	3450.00
PCC BASE PATCHING, 8 IN								
0018	604-06070	2053.000 SYS	36.00000	73908.00	32.00000	65696.00	35.00000	71855.00
SIDEWALK, CONCRETE								
0019	604-07897	7.000 SYS	155.00000	1085.00	140.00000	980.00	230.00000	1610.00
CURB RAMP, CONCRETE, C								

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -35510-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07901 CURB RAMP, CONCRETE, G	36.000	SYS	145.00000	5220.00	150.00000	5400.00	230.00000	8280.00
0021 604-07903 CURB RAMP, CONCRETE, K	5.000	SYS	140.00000	700.00	165.00000	825.00	230.00000	1150.00
0022 605-06120 CURB, CONCRETE	344.000	LFT	22.00000	7568.00	16.00000	5504.00	35.00000	12040.00
0023 605-06140 CURB AND GUTTER, CONCRETE	18.000	LFT	35.00000	630.00	25.00000	450.00	70.00000	1260.00
0024 610-09108 PCCP FOR APPROACHES, 9 IN	446.000	SYS	48.00000	21408.00	50.00000	22300.00	60.00000	26760.00
0025 616-02320 GEOTEXTILES	63.000	SYS	10.00000	630.00	2.00000	126.00	15.00000	945.00
0026 616-06405 RIPRAP, REVETMENT	28.000	TON	65.00000	1820.00	52.00000	1456.00	85.00000	2380.00
0027 621-06560 MULCHED SEEDING, U	4420.000	SYS	1.50000	6630.00	0.68000	3005.60	0.68000	3005.60
0028 715-02628 SAFETY METAL END SECTION 6:1 DIA 15"	6.000	EACH	1250.00000	7500.00	350.00000	2100.00	740.00000	4440.00
0029 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	78.000	LFT	60.00000	4680.00	50.00000	3900.00	100.00000	7800.00
0030 720-44000 CASTING, ADJUST TO GRADE MANHOLES AND INLETS	7.000	EACH	1000.00000	7000.00	450.00000	3150.00	625.00000	4375.00
0031 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000	EACH	500.00000	500.00	500.00000	500.00	400.00000	400.00
0032 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	125.00000	500.00	145.00000	580.00	125.00000	500.00
0033 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	125.00000	5500.00	115.00000	5060.00	100.00000	4400.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	39500.00000	39500.00	5886.60000	5886.60
0035 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	48.000	LFT	20.00000	960.00	20.25000	972.00	20.00000	960.00
0036 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	35.000	SFT	30.00000	1050.00	19.00000	665.00	25.00000	875.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	350.00000	1400.00	250.00000	1000.00	250.00000	1000.00
SECTION TOTALS			\$	280,699.12	\$	286,700.00	\$	294,100.00
CONTRACT TOTALS			\$	280,699.12	\$	286,700.00	\$	294,100.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -35510-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-2046222	(8) 35-0918397	()				
		MORPHEY CONSTRUCTION INC	RIETH RILEY CONSTRUCTION					
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	6000.00000	6000.00	3800.00000	3800.00		
	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	15000.00000	15000.00	33492.49000	33492.49		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	15000.00000	15000.00	30649.42000	30649.42		
	CLEARING RIGHT OF WAY							
0009	203-02000	50.000 CYS	50.00000	2500.00	45.83000	2291.50		
	EXCAVATION, COMMON							
0010	203-08607	3895.000 LFT	15.00000	58425.00	12.96000	50479.20		
	LINEAR GRADING							
0011	205-06933	8.000 EACH	85.00000	680.00	250.11000	2000.88		
	TEMPORARY INLET PROTECTION							
0012	205-06937	1243.000 LFT	1.60000	1988.80	4.88000	6065.84		
	TEMPORARY SILT FENCE							
0013	207-08267	446.000 SYS	30.00000	13380.00	33.58000	14976.68		
	SUBGRADE TREATMENT, TYPE IIIA							
0014	211-09265	12.200 CYS	30.00000	366.00	30.08000	366.98		
	STRUCTURAL BACKFILL, TYPE 2							
0015	301-07448	478.000 TON	30.00000	14340.00	33.38000	15955.64		
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	304-07490	2.000 TON	600.00000	1200.00	483.47000	966.94		
	HMA PATCHING, TYPE B							
0017	305-07463	23.000 SYS	100.00000	2300.00	87.48000	2012.04		
	PCC BASE PATCHING, 8 IN							
0018	604-06070	2053.000 SYS	39.00000	80067.00	33.97000	69740.41		
	SIDEWALK, CONCRETE							
0019	604-07897	7.000 SYS	200.00000	1400.00	169.88000	1189.16		
	CURB RAMP, CONCRETE, C							

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : R -35510-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2046222 MORPHEY CONSTRUCTION INC		(8) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07901 CURB RAMP, CONCRETE, G	36.000	SYS	175.00000	6300.00	161.80000	5824.80		
0021 604-07903 CURB RAMP, CONCRETE, K	5.000	SYS	200.00000	1000.00	163.50000	817.50		
0022 605-06120 CURB, CONCRETE	344.000	LFT	40.00000	13760.00	36.25000	12470.00		
0023 605-06140 CURB AND GUTTER, CONCRETE	18.000	LFT	70.00000	1260.00	45.64000	821.52		
0024 610-09108 PCCP FOR APPROACHES, 9 IN	446.000	SYS	60.00000	26760.00	67.83000	30252.18		
0025 616-02320 GEOTEXTILES	63.000	SYS	7.00000	441.00	0.63000	39.69		
0026 616-06405 RIPRAP, REVETMENT	28.000	TON	100.00000	2800.00	52.10000	1458.80		
0027 621-06560 MULCHED SEEDING, U	4420.000	SYS	0.75000	3315.00	0.68000	3005.60		
0028 715-02628 SAFETY METAL END SECTION 6:1 DIA 15"	6.000	EACH	700.00000	4200.00	908.07000	5448.42		
0029 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	78.000	LFT	50.00000	3900.00	42.86000	3343.08		
0030 720-44000 CASTING, ADJUST TO GRADE MANHOLES AND INLETS	7.000	EACH	275.00000	1925.00	411.00000	2877.00		
0031 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000	EACH	100.00000	100.00	302.55000	302.55		
0032 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	90.00000	360.00	145.00000	580.00		
0033 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	70.00000	3080.00	115.00000	5060.00		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	26611.00000	26611.00	14069.68000	14069.68		
0035 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	48.000	LFT	15.00000	720.00	20.25000	972.00		
0036 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	35.000	SFT	15.00000	525.00	19.00000	665.00		
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	250.00000	1000.00		
SECTION TOTALS			\$	310,508.80	\$	323,000.00	\$	
CONTRACT TOTALS			\$	310,508.80	\$	323,000.00	\$	

VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : RS-30732-A COUNTIES : GREENE SULLIVAN
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/01/14
 LOCATION : ON SR 54 FROM US 41 TO WEST JUNCTION OF SR 59 PROJECT(S) : 0800119

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,776,294.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,032,397.33	109.2246%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-30732-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

SULLIVAN

		(1) 35-1357381		(2) 35-1917625		()		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP				
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	5000.00000	5000.00	4500.00000	4500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	126000.00000	126000.00	131350.00000	131350.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02278	547.000 LFT	9.00000	4923.00	10.50000	5743.50		
	CURB, CONCRETE, REMOVE							
0011	202-52710	159.200 SYS	9.00000	1432.80	38.50000	6129.20		
	SIDEWALK, CONCRETE, REMOVE							
0012	202-93741	25.000 EACH	210.00000	5250.00	200.00000	5000.00		
	GUARDRAIL END TREATMENT, REMOVE							
0013	207-08265	500.000 SYS	40.00000	20000.00	22.00000	11000.00		
	SUBGRADE TREATMENT, TYPE IIA , AGGREGATE OPTION ONLY							
0014	303-01180	2776.000 TON	18.00000	49968.00	26.00000	72176.00		
	COMPACTED AGGREGATE, NO. 53							
0015	304-07490	2641.000 TON	85.00000	224485.00	88.00000	232408.00		
	HMA PATCHING, TYPE B							
0016	306-08034	1227.000 SYS	2.50000	3067.50	2.00000	2454.00		
	MILLING, ASPHALT, 1 1/2 IN							
0017	306-08042	208837.000 SYS	0.50000	104418.50	0.45000	93976.65		
	MILLING, SCARIFICATION							
0018	306-08043	3814.000 SYS	1.00000	3814.00	3.00000	11442.00		
	MILLING, TRANSITION							

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-30732-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08432 MILLING, APPROACH	6796.600	SYS	1.00000	6796.60	1.00000	6796.60		
0020 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	2500.00000	2500.00		
0021 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	6707.000	TON	58.00000	389006.00	76.50000	513085.50		
0022 401-07340 QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	15794.000	TON	60.00000	947640.00	71.50000	1129271.00		
0023 401-10258 JOINT ADHESIVE, SURFACE	74157.000	LFT	1.00000	74157.00	0.40000	29662.80		
0024 401-11785 LIQUID ASPHALT SEALANT	74157.000	LFT	0.20000	14831.40	0.10000	7415.70		
0025 402-05494 HMA TRANSVERSE RUMBLE STRIPS	61866.000	LFT	0.20000	12373.20	0.27000	16703.82		
0026 406-05520 ASPHALT FOR TACK COAT	61.200	TON	500.00000	30600.00	100.00000	6120.00		
0027 503-03489 RETROFITTED TIE BARS	63.000	EACH	17.00000	1071.00	144.00000	9072.00		
0028 503-05240 D-1 CONTRACTION JOINT	750.000	LFT	8.00000	6000.00	7.25000	5437.50		
0029 506-06333 PCCP PATCHING, FULL DEPTH	500.000	SYS	140.00000	70000.00	145.00000	72500.00		
0030 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	2.000	EACH	2200.00000	4400.00	2080.00000	4160.00		
0031 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	2100.00000	2100.00	2000.00000	2000.00		
0032 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5	1.000	EACH	2540.00000	2540.00	2265.00000	2265.00		
0033 601-02241 GUARDRAIL, REMOVE	603.000	LFT	1.00000	603.00	1.00000	603.00		
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	3000.00000	12000.00	2920.00000	11680.00		
0035 601-07050 GUARDRAIL END TREATMENT, OS, RESET	11.000	EACH	1800.00000	19800.00	1735.00000	19085.00		
0037 601-92948 GUARDRAIL, ADJUST HEIGHT	4771.000	LFT	2.50000	11927.50	2.45000	11688.95		
0038 601-94689 GUARDRAIL END TREATMENT, OS	31.000	EACH	3000.00000	93000.00	2880.00000	89280.00		
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	79.000	LFT	21.00000	1659.00	20.00000	1580.00		

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-30732-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-07902 CURB RAMP, CONCRETE, H	119.700	SYS	140.00000	16758.00	127.00000	15201.90		
0041 604-08086 CURB RAMP, CONCRETE	72.800	SYS	130.00000	9464.00	159.00000	11575.20		
0042 605-01870 CURB, CONCRETE, A	568.000	LFT	30.00000	17040.00	18.00000	10224.00		
0043 610-07488 HMA FOR APPROACHES, TYPE C	664.000	TON	84.00000	55776.00	110.00000	73040.00		
0044 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	250.00000	250.00	250.00000	250.00		
0045 612-04315 MATERIAL FOR UNDERSEAL	109.200	TON	2100.00000	229320.00	1957.00000	213704.40		
0046 612-60410 DRILLED HOLE FOR UNDERSEAL	1820.000	EACH	16.00000	29120.00	15.50000	28210.00		
0047 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	7.000	EACH	850.00000	5950.00	850.00000	5950.00		
0048 621-06575 SODDING, NURSERY	153.400	SYS	25.00000	3835.00	23.00000	3528.20		
0049 628-09402 FIELD OFFICE, B	12.000	MOS	1800.00000	21600.00	2010.00000	24120.00		
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	200.00000	2400.00	210.00000	2520.00		
0051 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	400.00000	800.00	75.00000	150.00		
0052 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0053 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0054 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	100.00000	2400.00	100.00000	2400.00		
0055 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	150.00000	1050.00	138.00000	966.00		
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	100.00000	200.00	90.00000	180.00		
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	12373.000	LFT	1.50000	18559.50	1.10000	13610.30		
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	85.00000	2975.00	80.00000	2800.00		
0059 801-06640 CONSTRUCTION SIGN, A	91.000	EACH	130.00000	11830.00	119.00000	10829.00		

TABULATION OF BIDS

CALL ORDER : 400

CONTRACT ID : RS-30732-A

COUNTIES : GREENE

SULLIVAN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06775 MAINTAINING TRAFFIC	LUMP		60000.00000	60000.00	75000.00000	75000.00		
0061 801-07119 BARRICADE, III-B	60.000	LFT	5.00000	300.00	5.00000	300.00		
0062 808-04723 LINE THERMOPLASTIC FOR BUZZ STRIPS 4 I	288.000	LFT	3.00000	864.00	2.70000	777.60		
0063 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	188.000	LFT	1.50000	282.00	1.45000	272.60		
0064 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	3823.000	LFT	0.10000	382.30	0.12000	458.76		
0065 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	132528.000	LFT	0.10000	13252.80	0.07000	9276.96		
0066 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	60687.000	LFT	0.10000	6068.70	0.07000	4248.09		
0067 808-09381 RETRO-REFLECTIVITY TESTING	LUMP		1600.00000	1600.00	1450.00000	1450.00		
0068 808-75256 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8"	32.000	LFT	1.60000	51.20	1.45000	46.40		
0069 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	108.000	LFT	5.00000	540.00	4.40000	475.20		
0070 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000	EACH	90.00000	270.00	85.00000	255.00		
0071 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	4.000	EACH	420.00000	1680.00	395.00000	1580.00		
0072 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1285.000	EACH	5.00000	6425.00	0.50000	642.50		
0073 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1150.00000	1150.00	1050.00000	1050.00		
0074 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION , RESET	6.000	EACH	38.00000	228.00	35.00000	210.00		
SECTION TOTALS			\$	2,776,294.00	\$	3,032,397.33	\$	
CONTRACT TOTALS			\$	2,776,294.00	\$	3,032,397.33	\$	

VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : RS-31612-A COUNTIES : VERMILLION
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/11/14
 LOCATION : ON SR 163 FROM 0.08 MILE EAST OF SR 63 TO 2.4 MILES EAST PROJECT(S) : 0710374
 OF SR 63

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 1,629,665.71	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,595,876.54	159.2889%

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-31612-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

		(1) 35-2126716		(2) 35-0918397		()		
		WABASH VALLEY ASPHALT CO LLC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA OVERLAY								
0001	105-06845	LUMP	1157.18000	1157.18	18671.05000	18671.05		
	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	82103.00000	82103.00	178048.46000	178048.46		
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02273	96.000 SYS	10.53000	1010.88	50.10000	4809.60		
	CENTER CURB, CONCRETE, REMOVE							
0012	202-02279	2092.000 LFT	14.49000	30313.08	13.80000	28869.60		
	CURB AND GUTTER, REMOVE							
0013	202-04435	3.000 EACH	15.75000	47.25	15.00000	45.00		
	DELINEATOR POST, REMOVE							
0014	202-52710	997.000 SYS	24.88000	24805.36	23.70000	23628.90		
	SIDEWALK, CONCRETE, REMOVE							
0015	202-74035	4.000 EACH	89.94000	359.76	21.00000	84.00		
	SIGN, REMOVE							
0016	202-86946	1.000 EACH	304.50000	304.50	1200.00000	1200.00		
	HANDHOLE, REMOVE							
0017	202-90277	9.000 EACH	140.07000	1260.63	425.00000	3825.00		
	DETECTOR HOUSING, REMOVE							
0018	202-93741	2.000 EACH	726.66000	1453.32	400.00000	800.00		
	GUARDRAIL END TREATMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 410

CONTRACT ID : RS-31612-A

COUNTIES : VERMILLION

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02070 BORROW	56.000	CYS	21.00000	1176.00	78.89000	4417.84		
0020 203-08607 LINEAR GRADING	15186.000	LFT	0.97000	14730.42	1.66000	25208.76		
0021 205-03371 SEDIMENT, REMOVE	10.000	CYS	10.50000	105.00	114.76000	1147.60		
0022 205-06937 TEMPORARY SILT FENCE	1000.000	LFT	2.47000	2470.00	4.38000	4380.00		
0023 207-09935 SUBGRADE TREATMENT, TYPE IC	2613.000	SYS	20.61000	53853.93	51.38000	134255.94		
0024 303-07449 COMPACTED AGGREGATE, NO. 73	100.000	TON	46.89000	4689.00	76.71000	7671.00		
0025 304-07490 HMA PATCHING, TYPE B	1537.000	TON	141.53000	217531.61	211.62000	325259.94		
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	23709.000	SYS	1.34000	31770.06	2.96000	70178.64		
0027 306-08038 MILLING, ASPHALT, 4 IN	20015.000	SYS	1.97000	39429.55	4.05000	81060.75		
0028 306-08043 MILLING, TRANSITION	1625.000	SYS	2.71000	4403.75	2.66000	4322.50		
0029 306-08432 MILLING, APPROACH	5669.000	SYS	3.52000	19954.88	10.79000	61168.51		
0030 401-06264 PROFILOGRAPH, HMA		LUMP	0.01000	0.01	1684.24000	1684.24		
0031 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	3742.000	TON	67.04000	250863.68	113.57000	424978.94		
0032 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	5388.000	TON	59.59000	321070.92	106.08000	571559.04		
0033 401-10258 JOINT ADHESIVE, SURFACE	19680.000	LFT	0.25000	4920.00	1.04000	20467.20		
0034 401-10259 JOINT ADHESIVE, INTERMEDIATE	16712.000	LFT	0.64000	10695.68	1.57000	26237.84		
0035 401-11785 LIQUID ASPHALT SEALANT	19070.000	LFT	0.09000	1716.30	0.29000	5530.30		
0036 406-05520 ASPHALT FOR TACK COAT	23.000	TON	524.16000	12055.68	657.14000	15114.22		
0037 601-02241 GUARDRAIL, REMOVE	50.000	LFT	2.57000	128.50	2.45000	122.50		
0038 601-06035 GUARDRAIL, RESET	350.000	LFT	9.98000	3493.00	9.50000	3325.00		
0039 601-07050 GUARDRAIL END TREATMENT, OS, RESET	4.000	EACH	1890.00000	7560.00	1800.00000	7200.00		

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-31612-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3465.00000	6930.00	3300.00000	6600.00		
0041 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	1.000	EACH	105.00000	105.00	100.00000	100.00		
0042 601-99133 GUARDRAIL, TRANSITION VH, 12FT-6 IN SPACING	1.000	EACH	105.00000	105.00	100.00000	100.00		
0043 604-06070 SIDEWALK, CONCRETE	256.000	SYS	44.94000	11504.64	42.80000	10956.80		
0044 604-07894 CURB RAMP, CONCRETE, A	81.000	SYS	142.33000	11528.73	135.55000	10979.55		
0045 604-07897 CURB RAMP, CONCRETE, C	567.000	SYS	137.45000	77934.15	130.90000	74220.30		
0046 604-07900 CURB RAMP, CONCRETE, F	11.000	SYS	184.80000	2032.80	176.00000	1936.00		
0047 604-07901 CURB RAMP, CONCRETE, G	25.000	SYS	140.12000	3503.00	133.45000	3336.25		
0048 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	194.09000	1358.63	184.85000	1293.95		
0049 604-07903 CURB RAMP, CONCRETE, K	49.000	SYS	154.19000	7555.31	146.85000	7195.65		
0050 605-06140 CURB AND GUTTER, CONCRETE	2092.000	LFT	24.68000	51630.56	23.50000	49162.00		
0051 610-07487 HMA FOR APPROACHES, TYPE B	710.000	TON	102.65000	72881.50	139.16000	98803.60		
0052 612-04315 MATERIAL FOR UNDERSEAL	21.000	TON	2399.25000	50384.25	2285.00000	47985.00		
0053 612-60410 DRILLED HOLE FOR UNDERSEAL	349.000	EACH	19.95000	6962.55	19.00000	6631.00		
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	393.75000	393.75	1200.00000	1200.00		
0055 621-06575 SODDING, NURSERY	770.000	SYS	7.69000	5921.30	8.78000	6760.60		
0056 628-09402 FIELD OFFICE, B	7.000	MOS	2243.85000	15706.95	3376.40000	23634.80		
0057 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	7.000	MOS	127.05000	889.35	219.25000	1534.75		
0058 628-11730 CELLULAR TELEPHONE TYPE B	3.000	EACH	105.00000	315.00	109.62000	328.86		

TABULATION OF BIDS

CALL ORDER : 410

CONTRACT ID : RS-31612-A

COUNTIES : VERMILLION

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0060 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	21.000 MOS	105.00000	2205.00	109.62000	2302.02		
0061 720-44000 CASTING, ADJUST TO GRADE 3 - HANDHOLES, 2 - CURB INLETS, 16 - MH	21.000 EACH	671.18000	14094.78	1034.03000	21714.63		
0062 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	147.00000	882.00	140.00000	840.00		
0063 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6870.000 LFT	0.12000	824.40	0.80000	5496.00		
0064 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3496.000 LFT	1.46000	5104.16	1.28000	4474.88		
0065 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	526.000 LFT	3.17000	1667.42	1.67000	878.42		
0066 801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING REMOVABLE 6 IN	200.000 LFT	2.63000	526.00	4.00000	800.00		
0067 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	263.000 LFT	6.70000	1762.10	8.00000	2104.00		
0068 801-06640 CONSTRUCTION SIGN, A	49.000 EACH	136.50000	6688.50	105.00000	5145.00		
0069 801-06645 CONSTRUCTION SIGN, B	40.000 EACH	63.00000	2520.00	57.00000	2280.00		
0070 801-06775 MAINTAINING TRAFFIC	LUMP	68708.80000	68708.80	85553.47000	85553.47		
0071 801-07118 BARRICADE, III-A	200.000 LFT	9.71000	1942.00	7.50000	1500.00		
0072 802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	210.00000	630.00	185.00000	555.00		
0073 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	4610.000 LFT	0.42000	1936.20	0.50000	2305.00		
0074 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	90.000 LFT	1.37000	123.30	2.00000	180.00		
0075 805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	525.00000	4725.00	450.00000	4050.00		
0076 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1605.000 LFT	8.40000	13482.00	10.41000	16708.05		

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-31612-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

		(1) 35-2126716	(2) 35-0918397	()
		WABASH VALLEY ASPHALT CO LLC	RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0077	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	90.000 LFT	12.60000	1134.00
0078	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1890.00000	1890.00
0079	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	330.000 LFT	0.37000	122.10
0080	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	16611.000 LFT	0.37000	6146.07
0081	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	22964.000 LFT	0.37000	8496.68
0082	808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	263.000 LFT	8.40000	2209.20
0083	808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	930.000 LFT	2.10000	1953.00
0084	808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	7.000 EACH	126.00000	882.00
0085	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	150.000 EACH	9.87000	1480.50
0086	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	173.000 EACH	25.70000	4446.10
SECTION TOTALS			\$ 1,629,665.71	\$ 2,595,876.54
CONTRACT TOTALS			\$ 1,629,665.71	\$ 2,595,876.54

VENDOR RANKING

CALL ORDER : 420 CONTRACT ID : RS-33569-A COUNTIES : ALLEN WHITLEY
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/09/14
 LOCATION : ON US 33 FROM 1.56 MILES NORTH OF US 30 TO 0.45 MILE PROJECT(S) : 0810223
 NORTH OF SR 205

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,947,745.15	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,076,097.46	106.5898%
	35-1185040 NIBLOCK EXCAVATING INC		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-33569-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WHITLEY

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845		LUMP	2400.00000	2400.00	14000.00000	14000.00	
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0004	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001		LUMP	97300.00000	97300.00	103938.33000	103938.33	
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02240	320.000	SYS	5.00000	1600.00	0.01000	3.20	
	PAVEMENT REMOVAL							
0011	202-03875	2.000	EACH	500.00000	1000.00	250.00000	500.00	
	CONCRETE STEPS, REMOVE							
0012	202-05545	30.000	CYS	20.00000	600.00	45.00000	1350.00	
	REGULATED MATERIALS, DISPOSE, C							
0013	202-05550	30.000	CYS	52.50000	1575.00	100.00000	3000.00	
	REGULATED MATERIALS, REMOVE, C							
0014	202-05555	30.000	CYS	25.00000	750.00	60.00000	1800.00	
	REGULATED MATERIALS, TRANSPORT, C							
0015	202-07603	4.000	EACH	880.00000	3520.00	450.00000	1800.00	
	TESTING FOR WASTES, C							
0016	207-08267	1150.000	SYS	3.00000	3450.00	0.01000	11.50	
	SUBGRADE TREATMENT, TYPE IIIA							
0017	301-07448	110.000	TON	5.00000	550.00	5.00000	550.00	
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-07449	3200.000	TON	5.00000	16000.00	5.00000	16000.00	
	COMPACTED AGGREGATE, NO. 73							
0019	304-07491	2150.000	TON	70.00000	150500.00	66.00000	141900.00	
	HMA PATCHING, TYPE C , FULL DEPTH							

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-33569-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	400.000 TON	70.00000	28000.00	130.00000	52000.00		
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	13940.000 SYS	0.70000	9758.00	0.92000	12824.80		
0022 306-08036 MILLING, ASPHALT, 2 IN	17790.000 SYS	0.70000	12453.00	0.91000	16188.90		
0023 306-08042 MILLING, SCARIFICATION	201100.000 SYS	0.20000	40220.00	0.24000	48264.00		
0024 306-08043 MILLING, TRANSITION	3180.000 SYS	0.20000	636.00	0.24000	763.20		
0025 306-08432 MILLING, APPROACH	22160.000 SYS	0.01000	221.60	0.01000	221.60		
0026 401-06264 PROFILOGRAPH, HMA	LUMP	3750.00000	3750.00	15000.00000	15000.00		
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6530.000 TON	55.00000	359150.00	70.00000	457100.00		
0028 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	11480.000 TON	64.80000	743904.00	52.00000	596960.00		
0029 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	1960.000 TON	60.00000	117600.00	57.00000	111720.00		
0030 401-10258 JOINT ADHESIVE, SURFACE	147660.000 LFT	0.21000	31008.60	0.12000	17719.20		
0031 401-11785 LIQUID ASPHALT SEALANT	147660.000 LFT	0.10000	14766.00	0.08000	11812.80		
0032 406-05520 ASPHALT FOR TACK COAT	69.000 TON	100.00000	6900.00	100.00000	6900.00		
0033 601-92948 GUARDRAIL, ADJUST HEIGHT	391.000 LFT	9.00000	3519.00	17.00000	6647.00		
0034 604-06070 SIDEWALK, CONCRETE , UNDISTRIBUTED	180.000 SYS	44.00000	7920.00	124.52000	22413.60		
0035 604-07894 CURB RAMP, CONCRETE, A	28.000 SYS	170.00000	4760.00	222.52000	6230.56		
0036 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	14.000 SYS	170.00000	2380.00	231.52000	3241.28		
0037 604-07896 CURB RAMP, CONCRETE, B	17.000 SYS	170.00000	2890.00	227.52000	3867.84		
0038 604-07896 CURB RAMP, CONCRETE, B , MODIFIED	17.000 SYS	170.00000	2890.00	233.52000	3969.84		
0039 604-07897 CURB RAMP, CONCRETE, C	44.000 SYS	170.00000	7480.00	216.52000	9526.88		
0040 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	3.000 SYS	170.00000	510.00	236.52000	709.56		

TABULATION OF BIDS

CALL ORDER : 420

CONTRACT ID : RS-33569-A

COUNTIES : ALLEN

WHITLEY

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07899 CURB RAMP, CONCRETE, E , MODIFIED	25.000	SYS	170.00000	4250.00	234.52000	5863.00		
0042 604-07900 CURB RAMP, CONCRETE, F	44.000	SYS	170.00000	7480.00	230.52000	10142.88		
0043 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	28.000	SYS	170.00000	4760.00	232.52000	6510.56		
0044 604-07901 CURB RAMP, CONCRETE, G	64.000	SYS	170.00000	10880.00	222.52000	14241.28		
0045 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	28.000	SYS	170.00000	4760.00	225.52000	6314.56		
0046 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	9.000	SYS	170.00000	1530.00	231.52000	2083.68		
0047 604-07904 CURB RAMP, CONCRETE, L , MODIFIED	10.000	SYS	170.00000	1700.00	230.52000	2305.20		
0048 606-07484 MILLED HMA CORRUGATIONS	108960.000	LFT	0.07000	7627.20	0.09000	9806.40		
0049 610-07488 HMA FOR APPROACHES, TYPE C	2160.000	TON	40.00000	86400.00	20.00000	43200.00		
0050 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	12.000	EACH	150.00000	1800.00	185.00000	2220.00		
0051 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT , FURNISH	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00		
0052 628-09402 FIELD OFFICE, B	10.000	MOS	2200.00000	22000.00	1408.00000	14080.00		
0053 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	100.00000	100.00	207.00000	207.00		
0054 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	100.00000	200.00	86.00000	172.00		
0055 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0056 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0057 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	30.000	MOS	75.00000	2250.00	170.00000	5100.00		
0058 720-44000 CASTING, ADJUST TO GRADE , CATCH BASIN	6.000	EACH	350.00000	2100.00	1200.00000	7200.00		
0059 720-44000 CASTING, ADJUST TO GRADE , INLET	12.000	EACH	350.00000	4200.00	1200.00000	14400.00		
0060 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	14.000	EACH	350.00000	4900.00	1200.00000	16800.00		
0061 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	3.000	EACH	850.00000	2550.00	1500.00000	4500.00		

TABULATION OF BIDS

CALL ORDER : 420
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CONTRACT ID : RS-33569-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WHITLEY

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	720-45605	5.000 LFT	500.00000	2500.00	186.00000	930.00		
	STRUCTURE, MANHOLE, RECONSTRUCTED							
0063	720-45615	5.000 LFT	500.00000	2500.00	186.00000	930.00		
	STRUCTURE, INLET, RECONSTRUCTED							
0064	720-94840	11.000 EACH	255.00000	2805.00	10.00000	110.00		
	CASTING, WATER VALVE, ADJUST TO GRADE							
0065	801-01504	16.000 EACH	75.00000	1200.00	10.00000	160.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW							
0066	801-03290	4.000 EACH	132.00000	528.00	95.00000	380.00		
	CONSTRUCTION SIGN, C							
0067	801-06203	5000.000 LFT	0.50000	2500.00	0.31000	1550.00		
	TEMPORARY PAVEMENT MARKING, 4 IN							
0068	801-06207	5000.000 LFT	1.00000	5000.00	0.82000	4100.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0069	801-06211	16.000 EACH	75.00000	1200.00	26.00000	416.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW							
0070	801-06216	260.000 LFT	3.50000	910.00	1.85000	481.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING 24"							
0071	801-06218	260.000 LFT	4.50000	1170.00	4.95000	1287.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN							
0072	801-06640	84.000 EACH	83.00000	6972.00	95.00000	7980.00		
	CONSTRUCTION SIGN, A							
0073	801-06775	LUMP	1100.00000	1100.00	132926.51000	132926.51		
	MAINTAINING TRAFFIC							
0074	801-92448	1500.000 DAY	1.00000	1500.00	0.01000	15.00		
	CONSTRUCTION SIGNS, MOBILE							
0075	802-05704	58.000 LFT	14.00000	812.00	16.00000	928.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							
0076	802-09838	34.000 SFT	16.00000	544.00	17.00000	578.00		
	SIGN, SHEET, WITH LEGEND 0.080"							
0077	808-06701	160.000 LFT	0.33000	52.80	0.34000	54.40		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I							
0078	808-06703	92860.000 LFT	0.33000	30643.80	0.34000	31572.40		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0079	808-08258	810.000 LFT	1.00000	810.00	1.50000	1215.00		
	TRANSVERSE MARKINGS , THERMOPLASTIC, WHITE, 4" PARKING LINE							

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-33569-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WHITLEY

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	808-09381	LUMP	1500.00000	1500.00	1500.00000	1500.00		
	RETRO-REFLECTIVITY TESTING							
0081	808-75240	7820.000 LFT	0.33000	2580.60	0.34000	2658.80		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0082	808-75245	52980.000 LFT	0.33000	17483.40	0.34000	18013.20		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0083	808-75290	600.000 LFT	4.00000	2400.00	5.00000	3000.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"							
0084	808-75297	260.000 LFT	4.00000	1040.00	5.00000	1300.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0085	808-75300	1890.000 LFT	1.00000	1890.00	1.25000	2362.50		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
0086	808-75320	16.000 EACH	71.00000	1136.00	80.00000	1280.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0087	808-75996	1045.000 EACH	4.15000	4336.75	2.00000	2090.00		
	SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0088	808-92027	2990.000 LFT	0.66000	1973.40	1.00000	2990.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"							
SECTION TOTALS			\$	1,947,745.15	\$	2,076,097.46	\$	
CONTRACT TOTALS			\$	1,947,745.15	\$	2,076,097.46	\$	

VENDOR RANKING

CALL ORDER : 426
 LETTING DATE : 12/11/13 10:00 AM
 DESCRIPTION : ULTRATHIN BONDED WEARING COURSE
 LOCATION : ON I-65 FROM US 31 TO SR 252

CONTRACT ID : RS-35312-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW SHELBY
 COMPLETION DATE : 09/05/14
 PROJECT(S) : 129760400ST5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,797,145.26	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,800,000.00	100.1588%

TABULATION OF BIDS

CALL ORDER : 426
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-35312-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW SHELBY

		(1) 35-1917625		(2) 35-1357381		()		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE								
0001	105-06845	LUMP	2000.00000	2000.00	2000.00000	2000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	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	42000.00000	42000.00	48440.14000	48440.14		
MOBILIZATION AND DEMOBILIZATION								
0010	304-07783	200.000 TON	135.00000	27000.00	281.00000	56200.00		
HMA PATCHING, TYPE D								
0011	306-08034	30842.000 SYS	1.00000	30842.00	0.84000	25907.28		
MILLING, ASPHALT, 1 1/2 IN								
0012	306-08042	188226.000 SYS	0.70000	131758.20	0.55000	103524.30		
MILLING, SCARIFICATION								
0013	401-07328	2585.000 TON	66.00000	170610.00	70.00000	180950.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0014	406-05520	9.000 TON	375.00000	3375.00	500.00000	4500.00		
ASPHALT FOR TACK COAT								
0015	414-11469	187748.000 SYS	5.15000	966902.20	5.08000	953759.84		
ULTRATHIN BONDED WEARING COURSE, 12.5 m								
0016	606-07484	91592.000 LFT	0.25000	22898.00	0.30000	27477.60		
MILLED HMA CORRUGATIONS								
0017	628-09402	6.000 MOS	1600.00000	9600.00	1200.00000	7200.00		
FIELD OFFICE, B								
0018	628-11729	2.000 EACH	225.00000	450.00	300.00000	600.00		
CELLULAR TELEPHONE TYPE A								

TABULATION OF BIDS

CALL ORDER : 426

CONTRACT ID : RS-35312-B

COUNTIES : BARTHOLOMEW

SHELBY

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(1) 35-1917625		(2) 35-1357381		()	
			MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE ADDITIONAL DATA							
0020	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0021	628-11780	12.000 MOS	100.00000	1200.00	80.00000	960.00		
	CELLULAR TELEPHONE SERVICE 500 MIN							
0022	801-03290	5.000 EACH	95.00000	475.00	100.00000	500.00		
	CONSTRUCTION SIGN, C							
0023	801-06207	5973.000 LFT	1.60000	9556.80	0.60000	3583.80		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0024	801-06640	38.000 EACH	75.00000	2850.00	75.00000	2850.00		
	CONSTRUCTION SIGN, A							
0025	801-06775	LUMP	40000.00000	40000.00	50000.00000	50000.00		
	MAINTAINING TRAFFIC							
0026	805-11763	LUMP	260000.00000	260000.00	260000.00000	260000.00		
	WIM STATION, REBUILD							
0027	808-06702	5727.000 LFT	1.20000	6872.40	1.20000	6872.40		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I							
0028	808-06703	50201.000 LFT	0.31000	15562.31	0.32000	16064.32		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0029	808-06705	3656.000 LFT	0.75000	2742.00	0.75000	2742.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0030	808-06713	984.000 LFT	0.28000	275.52	0.29000	285.36		
	LINE, PAINT, SOLID, WHITE, 4 IN							
0031	808-06714	984.000 LFT	0.28000	275.52	0.29000	285.36		
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0032	808-09381	LUMP	200.00000	200.00	200.00000	200.00		
	RETRO-REFLECTIVITY TESTING							
0033	808-75001	246.000 LFT	1.00000	246.00	0.98000	241.08		
	LINE, PAINT, BROKEN, WHITE, 5 IN							
0034	808-75245	50201.000 LFT	0.31000	15562.31	0.32000	16064.32		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0035	808-75272	548.000 LFT	3.10000	1698.80	3.10000	1698.80		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"							
0036	808-75297	32.000 LFT	3.10000	99.20	3.20000	102.40		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0037	808-75996	735.000 EACH	4.00000	2940.00	4.20000	3087.00		
	SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE							

TABULATION OF BIDS

CALL ORDER : 426
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-35312-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW SHELBY

			(1) 35-1917625		(2) 35-1357381		()	
			MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	735.000 EACH	16.00000	11760.00	17.00000	12495.00		
0039	401-10258 JOINT ADHESIVE, SURFACE	28500.000 LFT	0.55000	15675.00	0.20000	5700.00		
0040	401-11785 LIQUID ASPHALT SEALANT	28500.000 LFT	0.06000	1710.00	0.20000	5700.00		
SECTION TOTALS			\$	1,797,145.26	\$	1,800,000.00	\$	
CONTRACT TOTALS			\$	1,797,145.26	\$	1,800,000.00	\$	

VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : RS-35337-A COUNTIES : CLINTON TIPPECANOE
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 07/31/14
 LOCATION : ON US 52 FROM 4.56 MILES NORTH OF SR 28 TO 4.67 MILES NORTH OF SR 47 PROJECT(S) : 129764700ST1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,042,260.64	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,083,910.22	102.0394%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,365,983.32	115.8512%

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-35337-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

TIPPECANOE

		(1) 35-0918397		(2) 35-1065659		(3) 35-1917625		
		RIETH RILEY CONSTRUCTION		BROOKS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ULTRATHIN BONDED WEARING COURSE								
0001	105-06845	LUMP	2506.03000	2506.03	5000.00000	5000.00	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	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	72469.14000	72469.14	103000.00000	103000.00	118000.00000	118000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	303-07449	3027.000 TON	31.75000	96107.25	25.00000	75675.00	19.00000	57513.00
	COMPACTED AGGREGATE, NO. 73							
0010	304-07491	438.000 TON	341.59000	149616.42	290.00000	127020.00	336.00000	147168.00
	HMA PATCHING, TYPE C							
0011	306-08042	413513.000 SYS	0.37000	152999.81	0.01000	4135.13	0.64000	264648.32
	MILLING, SCARIFICATION							
0012	306-08043	1600.000 SYS	0.51000	816.00	0.01000	16.00	1.70000	2720.00
	MILLING, TRANSITION							
0013	408-07504	28.000 TON	593.45000	16616.60	100.00000	2800.00	985.00000	27580.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0014	414-11468	413513.000 SYS	3.27000	1352187.51	3.00000	1240539.00	3.41000	1410079.33
	ULTRATHIN BONDED WEARING COURSE, 9.5 mm							
0015	628-09401	7.000 MOS	2110.94000	14776.58	1325.00000	9275.00	2500.00000	17500.00
	FIELD OFFICE, A							
0016	628-09407	7.000 MOS	110.00000	770.00	92.00000	644.00	375.00000	2625.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL as requested by ACE							
0017	628-11730	1.000 EACH	106.03000	106.03	86.00000	86.00	250.00000	250.00
	CELLULAR TELEPHONE TYPE B							
0018	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL DATA							

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-35337-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0020 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	7.000 MOS	106.03000	742.21	80.00000	560.00	100.00000	700.00
0021 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	375.00000	6000.00	100.00000	1600.00	375.00000	6000.00
0022 801-03290 CONSTRUCTION SIGN, C	10.000 EACH	102.00000	1020.00	85.00000	850.00	102.00000	1020.00
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	12400.000 LFT	0.02000	248.00	0.01000	124.00	0.25000	3100.00
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	12400.000 LFT	1.08000	13392.00	0.01000	124.00	1.15000	14260.00
0025 801-06640 CONSTRUCTION SIGN, A	71.000 EACH	89.00000	6319.00	80.00000	5680.00	89.00000	6319.00
0026 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	49.00000	392.00	200.00000	1600.00	49.00000	392.00
0027 801-06710 FLASHING ARROW SIGN	400.000 DAY	5.00000	2000.00	0.01000	4.00	5.00000	2000.00
0028 801-06775 MAINTAINING TRAFFIC	LUMP	56719.39000	56719.39	422675.00000	422675.00	185000.00000	185000.00
0029 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1155.00000	1155.00	2500.00000	2500.00	1155.00000	1155.00
0030 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	30954.000 LFT	0.27000	8357.58	0.29000	8976.66	0.27000	8357.58
0031 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	122705.000 LFT	0.27000	33130.35	0.29000	35584.45	0.27000	33130.35
0032 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	118112.000 LFT	0.27000	31890.24	0.29000	34252.48	0.27000	31890.24
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1575.000 EACH	0.01000	15.75	0.01000	15.75	0.10000	157.50
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1575.000 EACH	13.43000	21152.25	0.01000	15.75	13.50000	21262.50
0035 808-06716 LINE, REMOVE	1150.000 LFT	0.65000	747.50	1.00000	1150.00	0.65000	747.50
SECTION TOTALS		\$	2,042,260.64	\$	2,083,910.22	\$	2,365,983.32
CONTRACT TOTALS		\$	2,042,260.64	\$	2,083,910.22	\$	2,365,983.32

VENDOR RANKING

CALL ORDER : 440 CONTRACT ID : RS-35539-A COUNTIES : WELLS
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/16/14
 LOCATION : ON SR 1 FROM SR 124 TO SR 116/SR 124 AND ON SR 116 FROM SR 124 TO SR 1 PROJECT(S) : 1297930
 1297931

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 679,200.71	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 858,426.46	126.3877%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,124,850.40	165.6138%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-35539-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP		
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	600.00000	600.00	5000.00000	5000.00	2800.00000	2800.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	32500.00000	32500.00	42000.00000	42000.00	55000.00000	55000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02240	330.000 SYS	3.00000	990.00	0.01000	3.30	25.00000	8250.00
	PAVEMENT REMOVAL							
0012	202-90277	25.000 EACH	65.00000	1625.00	65.00000	1625.00	72.00000	1800.00
	DETECTOR HOUSING, REMOVE							
0013	207-08267	50.000 SYS	3.00000	150.00	1.00000	50.00	50.00000	2500.00
	SUBGRADE TREATMENT, TYPE IIIA							
0014	301-07448	170.000 TON	7.00000	1190.00	1.00000	170.00	35.00000	5950.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0015	303-07449	260.000 TON	23.00000	5980.00	10.00000	2600.00	30.00000	7800.00
	COMPACTED AGGREGATE, NO. 73							
0016	304-07491	900.000 TON	70.00000	63000.00	70.00000	63000.00	140.00000	126000.00
	HMA PATCHING, TYPE C , FULL DEPTH							
0017	304-07491	610.000 TON	70.00000	42700.00	100.00000	61000.00	200.00000	122000.00
	HMA PATCHING, TYPE C , PARTIAL DEPTH							
0018	306-08042	16520.000 SYS	0.10000	1652.00	0.01000	165.20	1.55000	25606.00
	MILLING, SCARIFICATION							
0019	306-08043	3160.000 SYS	0.10000	316.00	0.01000	31.60	2.50000	7900.00
	MILLING, TRANSITION							

TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : RS-35539-A

COUNTIES : WELLS

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08432 MILLING, APPROACH	5740.000	SYS	0.10000	574.00	0.01000	57.40	2.75000	15785.00
0021 306-08563 MILLING ASPHALT, 1 1/4 IN	38030.000	SYS	0.10000	3803.00	1.00000	38030.00	1.65000	62749.50
0022 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	4780.000	TON	74.00000	353720.00	50.00000	239000.00	79.50000	380010.00
0023 401-10258 JOINT ADHESIVE, SURFACE	34620.000	LFT	0.24000	8308.80	0.16000	5539.20	0.25000	8655.00
0024 401-11785 LIQUID ASPHALT SEALANT	34620.000	LFT	0.17000	5885.40	0.06000	2077.20	0.12000	4154.40
0025 406-05520 ASPHALT FOR TACK COAT	20.000	TON	100.00000	2000.00	10.00000	200.00	575.00000	11500.00
0026 604-06070 SIDEWALK, CONCRETE, UNDISTRIBUTED	10.000	SYS	130.00000	1300.00	250.00000	2500.00	170.00000	1700.00
0027 604-07897 CURB RAMP, CONCRETE, C	6.000	SYS	328.00000	1968.00	475.00000	2850.00	230.00000	1380.00
0028 610-07488 HMA FOR APPROACHES, TYPE C	510.000	TON	45.00000	22950.00	50.00000	25500.00	94.80000	48348.00
0029 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	120.00000	120.00	200.00000	200.00	250.00000	250.00
0030 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	350.00000	700.00	400.00000	800.00	900.00000	1800.00
0031 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	4.000	EACH	200.00000	800.00	600.00000	2400.00	900.00000	3600.00
0032 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT, FURNISH	1.000	EACH	300.00000	300.00	600.00000	600.00	900.00000	900.00
0033 628-09402 FIELD OFFICE, B	10.000	MOS	1821.11000	18211.10	1000.00000	10000.00	1900.00000	19000.00
0034 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	80.00000	80.00	225.00000	225.00	115.00000	115.00
0035 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	80.00000	80.00	95.00000	95.00	160.00000	160.00
0036 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0037 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN	20.000	MOS	80.00000	1600.00	50.00000	1000.00	85.00000	1700.00
0039 720-44000 CASTING, ADJUST TO GRADE, CATCH BASIN	1.000	EACH	100.00000	100.00	500.00000	500.00	900.00000	900.00
0040 720-44000 CASTING, ADJUST TO GRADE, INLET	8.000	EACH	120.00000	960.00	500.00000	4000.00	700.00000	5600.00

TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : RS-35539-A

COUNTIES : WELLS

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1139301		(2) 35-1065659		(3) 35-1917625	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	720-44000	32.000 EACH	120.00000	3840.00	500.00000	16000.00	675.00000	21600.00
	CASTING, ADJUST TO GRADE , MANHOLE							
0042	720-45605	6.000 LFT	120.00000	720.00	500.00000	3000.00	525.00000	3150.00
	STRUCTURE, MANHOLE, RECONSTRUCTED							
0043	720-45615	5.000 LFT	120.00000	600.00	500.00000	2500.00	650.00000	3250.00
	STRUCTURE, INLET, RECONSTRUCTED							
0044	720-94840	22.000 EACH	50.00000	1100.00	15.00000	330.00	175.00000	3850.00
	CASTING, WATER VALVE, ADJUST TO GRADE							
0045	801-01504	39.000 EACH	21.96000	856.44	7.00000	273.00	65.00000	2535.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW							
0046	801-01506	6.000 EACH	63.02000	378.12	42.00000	252.00	90.00000	540.00
	TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)							
0047	801-03290	6.000 EACH	86.00000	516.00	78.00000	468.00	175.00000	1050.00
	CONSTRUCTION SIGN, C							
0048	801-06203	5480.000 LFT	0.10000	548.00	0.01000	54.80	0.25000	1370.00
	TEMPORARY PAVEMENT MARKING, 4 IN							
0049	801-06207	5480.000 LFT	0.10000	548.00	0.01000	54.80	1.50000	8220.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0050	801-06211	39.000 EACH	32.87000	1281.93	20.00000	780.00	165.00000	6435.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW							
0051	801-06213	6.000 EACH	73.57000	441.42	155.00000	930.00	325.00000	1950.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)							
0052	801-06216	470.000 LFT	2.28000	1071.60	1.30000	611.00	0.25000	117.50
	TEMPORARY TRANSVERSE PAVEMENT MARKING 24"							
0053	801-06218	470.000 LFT	4.58000	2152.60	4.00000	1880.00	6.00000	2820.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN							
0054	801-06640	43.000 EACH	67.00000	2881.00	89.00000	3827.00	125.00000	5375.00
	CONSTRUCTION SIGN, A							
0055	801-06710	750.000 DAY	8.00000	6000.00	0.01000	7.50	15.70000	11775.00
	FLASHING ARROW SIGN							
0056	801-06775	LUMP	20700.00000	20700.00	256050.00000	256050.00	51750.00000	51750.00
	MAINTAINING TRAFFIC							
0057	801-92448	1200.000 DAY	1.00000	1200.00	0.01000	12.00	1.80000	2160.00
	CONSTRUCTION SIGNS, MOBILE							
0058	805-01844	70.000 LFT	30.00000	2100.00	30.00000	2100.00	30.00000	2100.00
	CONDUIT, STEEL, GALVANIZED, 2 IN							

TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : RS-35539-A

COUNTIES : WELLS

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	8680.000 LFT	0.15000	1302.00	0.15000	1302.00	0.15000	1302.00
0060 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	350.000 LFT	1.00000	350.00	1.00000	350.00	1.04000	364.00
0061 805-78785 SIGNAL DETECTOR HOUSING	21.000 EACH	650.00000	13650.00	650.00000	13650.00	680.00000	14280.00
0062 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3040.000 LFT	6.50000	19760.00	6.50000	19760.00	6.80000	20672.00
0063 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	3110.000 LFT	0.65000	2021.50	0.36000	1119.60	0.67000	2083.70
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	12150.000 LFT	0.35000	4252.50	0.36000	4374.00	0.36000	4374.00
0065 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1400.00000	1400.00	1500.00000	1500.00	1475.00000	1475.00
0066 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2490.000 LFT	0.40000	996.00	0.36000	896.40	0.41000	1020.90
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	17650.000 LFT	0.40000	7060.00	0.36000	6354.00	0.41000	7236.50
0068 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	470.000 LFT	4.30000	2021.00	5.00000	2350.00	4.50000	2115.00
0069 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	144.000 LFT	1.10000	158.40	2.00000	288.00	1.15000	165.60
0070 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	39.000 EACH	82.00000	3198.00	80.00000	3120.00	86.00000	3354.00
0071 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	6.000 EACH	110.00000	660.00	500.00000	3000.00	115.00000	690.00
0072 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	173.000 EACH	6.80000	1176.40	0.01000	1.73	9.50000	1643.50
0073 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	173.000 EACH	0.50000	86.50	0.01000	1.73	0.60000	103.80
SECTION TOTALS		\$	679,200.71	\$	858,426.46	\$	1,124,850.40
CONTRACT TOTALS		\$	679,200.71	\$	858,426.46	\$	1,124,850.40

VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : RS-35541-A COUNTIES : ALLEN
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/28/14
 LOCATION : ON SR 14 0.24 MILE WEST OF I-69 TO 0.26 MILE EAST OF I-69 PROJECT(S) : 129793400ST2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 273,824.20	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 330,323.10	120.6333%

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-35541-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	400.00000	400.00	3500.00000	3500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	12000.00000	12000.00	16500.00000	16500.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	1000.000 SYS	3.00000	3000.00	0.01000	10.00		
	PAVEMENT REMOVAL							
0010	202-90277	6.000 EACH	100.00000	600.00	250.00000	1500.00		
	DETECTOR HOUSING, REMOVE							
0011	301-07448	100.000 TON	5.00000	500.00	0.01000	1.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0012	304-07491	800.000 TON	75.00000	60000.00	100.00000	80000.00		
	HMA PATCHING, TYPE C , FULL DEPTH							
0013	304-07491	200.000 TON	75.00000	15000.00	150.00000	30000.00		
	HMA PATCHING, TYPE C , PARTIAL DEPTH							
0014	306-08034	17200.000 SYS	0.70000	12040.00	0.60000	10320.00		
	MILLING, ASPHALT, 1 1/2 IN							
0015	306-08432	400.000 SYS	0.70000	280.00	1.65000	660.00		
	MILLING, APPROACH							
0016	401-07328	1450.000 TON	88.00000	127600.00	58.00000	84100.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0017	401-10258	18500.000 LFT	0.10000	1850.00	0.01000	185.00		
	JOINT ADHESIVE, SURFACE							
0018	401-11785	18500.000 LFT	0.10000	1850.00	0.01000	185.00		
	LIQUID ASPHALT SEALANT							
0019	406-05520	6.000 TON	100.00000	600.00	10.00000	60.00		
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 450

CONTRACT ID : RS-35541-A

COUNTIES : ALLEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

			(1) 35-1139301		(2) 35-1065659		()	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	610-07488 HMA FOR APPROACHES, TYPE C	35.000 TON	90.00000	3150.00	75.00000	2625.00		
0021	628-09402 FIELD OFFICE, B	4.000 MOS	2000.00000	8000.00	1775.00000	7100.00		
0022	628-11729 CELLULAR TELEPHONE TYPE A	1.000 EACH	100.00000	100.00	235.00000	235.00		
0023	628-11730 CELLULAR TELEPHONE TYPE B	1.000 EACH	100.00000	100.00	100.00000	100.00		
0024	628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0025	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0026	628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	8.000 MOS	75.00000	600.00	60.00000	480.00		
0027	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000 EACH	38.00000	76.00	14.40000	28.80		
0028	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	100.00000	200.00	100.00000	200.00		
0029	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1000.000 LFT	0.20000	200.00	0.01000	10.00		
0030	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1000.000 LFT	0.20000	200.00	0.01000	10.00		
0031	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000 EACH	75.00000	150.00	25.00000	50.00		
0032	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	50.000 LFT	2.50000	125.00	2.45000	122.50		
0033	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	50.000 LFT	6.00000	300.00	4.80000	240.00		
0034	801-06640 CONSTRUCTION SIGN, A	32.000 EACH	88.00000	2816.00	88.00000	2816.00		
0035	801-06710 FLASHING ARROW SIGN	100.000 DAY	3.00000	300.00	0.01000	1.00		
0036	801-06775 MAINTAINING TRAFFIC	LUMP	850.00000	850.00	75335.00000	75335.00		
0037	801-92448 CONSTRUCTION SIGNS, MOBILE	350.000 DAY	1.00000	350.00	0.01000	3.50		
0038	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	50.000 LFT	15.00000	750.00	7.00000	350.00		

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-35541-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	1200.000 LFT	0.50000	600.00	0.55000	660.00		
0040 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	300.000 LFT	1.00000	300.00	0.65000	195.00		
0041 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	800.00000	2400.00	600.00000	1800.00		
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	400.000 LFT	7.00000	2800.00	7.50000	3000.00		
0043 808-06716 LINE, REMOVE	1400.000 LFT	0.95000	1330.00	0.95000	1330.00		
0044 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	955.00000	955.00	955.00000	955.00		
0045 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	2100.000 LFT	0.28000	588.00	0.28000	588.00		
0046 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	5300.000 LFT	0.28000	1484.00	0.28000	1484.00		
0047 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	5010.000 LFT	0.28000	1402.80	0.28000	1402.80		
0048 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	1650.000 LFT	0.56000	924.00	0.56000	924.00		
0049 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	360.000 LFT	0.56000	201.60	0.56000	201.60		
0050 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	70.000 LFT	4.00000	280.00	4.00000	280.00		
0051 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	50.000 LFT	8.00000	400.00	8.00000	400.00		
0052 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	135.00000	270.00	135.00000	270.00		
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	190.000 EACH	7.02000	1333.80	0.01000	1.90		
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	190.000 EACH	24.00000	4560.00	0.50000	95.00		
SECTION TOTALS		\$	273,824.20	\$	330,323.10	\$	
CONTRACT TOTALS		\$	273,824.20	\$	330,323.10	\$	

VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : RS-35583-A COUNTIES : MARION
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 07/01/14
 LOCATION : AT THE INDIANA STATE FAIR GROUNDS PROJECT(S) : 1298535

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 106,542.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 106,644.00	100.0957%
3	35-1139301 E & B PAVING INC	\$ 116,479.23	109.3271%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 127,437.82	119.6128%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-35583-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(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 INSTITUTION AND PARK ROAD MAINTENANCE								
0001	105-06845	LUMP	700.00000	700.00	1500.00000	1500.00	500.00000	500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	3415.95000	3415.95	4896.50000	4896.50	5823.96000	5823.96
	MOBILIZATION AND DEMOBILIZATION							
0009	306-08033	13747.000 SYS	1.00000	13747.00	1.15000	15809.05	0.97000	13334.59
	MILLING, ASPHALT, 1 IN							
0010	401-07320	1134.000 TON	65.00000	73710.00	64.00000	72576.00	74.50000	84483.00
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0011	406-05520	3.000 TON	550.00000	1650.00	500.00000	1500.00	480.00000	1440.00
	ASPHALT FOR TACK COAT							
0012	801-03290	4.000 EACH	125.00000	500.00	200.00000	800.00	119.00000	476.00
	CONSTRUCTION SIGN, C							
0013	801-06640	12.000 EACH	110.00000	1320.00	125.00000	1500.00	99.00000	1188.00
	CONSTRUCTION SIGN, A							
0014	801-06775	LUMP	6736.00000	6736.00	2500.00000	2500.00	3935.23000	3935.23
	MAINTAINING TRAFFIC							
0015	805-78470	416.000 LFT	0.25000	104.00	0.25000	104.00	0.25000	104.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA							
0016	805-78795	132.000 LFT	8.00000	1056.00	10.00000	1320.00	8.00000	1056.00
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0017	808-03439	680.000 LFT	2.45000	1666.00	4.65000	3162.00	4.65000	3162.00
	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"							
0018	808-06701	257.000 LFT	1.55000	398.35	1.25000	321.25	1.25000	321.25
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I							

TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : RS-35583-A

COUNTIES : MARION

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	834.000 LFT	1.55000	1292.70	0.60000	500.40	0.60000	500.40
0020	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	32.000 LFT	7.50000	240.00	4.65000	148.80	4.65000	148.80
SECTION TOTALS			\$	106,542.00	\$	106,644.00	\$	116,479.23
CONTRACT TOTALS			\$	106,542.00	\$	106,644.00	\$	116,479.23

TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : RS-35583-A

COUNTIES : MARION

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(4) 35-0918397		()		()		
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION						
SECTION 0001	INSTITUTION AND PARK ROAD MAINTENANCE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	4610.35000	4610.35				
	MOBILIZATION AND DEMOBILIZATION							
0009	306-08033	13747.000 SYS	1.26000	17321.22				
	MILLING, ASPHALT, 1 IN							
0010	401-07320	1134.000 TON	78.96000	89540.64				
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0011	406-05520	3.000 TON	480.00000	1440.00				
	ASPHALT FOR TACK COAT							
0012	801-03290	4.000 EACH	119.00000	476.00				
	CONSTRUCTION SIGN, C							
0013	801-06640	12.000 EACH	99.00000	1188.00				
	CONSTRUCTION SIGN, A							
0014	801-06775	LUMP	5605.56000	5605.56				
	MAINTAINING TRAFFIC							
0015	805-78470	416.000 LFT	1.60000	665.60				
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA							
0016	805-78795	132.000 LFT	11.00000	1452.00				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0017	808-03439	680.000 LFT	4.65000	3162.00				
	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"							
0018	808-06701	257.000 LFT	1.25000	321.25				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I							
0019	808-75245	834.000 LFT	0.60000	500.40				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							

TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : RS-35583-A

COUNTIES : MARION

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	32.000 LFT	4.65000	148.80
SECTION TOTALS			\$	127,437.82
CONTRACT TOTALS			\$	127,437.82
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 490 CONTRACT ID : RS-35735-A COUNTIES : VANDERBURGH
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 08/01/14
 LOCATION : EVANSVILLE STATE HOSPITAL PROJECT(S) : 138221600ST6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J H RUDOLPH & COMPANY	\$ 91,506.30	100.0000%
2	35-1139301 E & B PAVING INC	\$ 97,870.00	106.9544%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 108,000.00	118.0247%

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-35735-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(1) 35-0626844		(2) 35-1139301		(3) 35-2040801		
		J H RUDOLPH & COMPANY		E & B PAVING INC		GOHMANN CONSTRUCTION INC		
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	575.00000	575.00	1297.00000	1297.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	1260.00000	1260.00	4800.00000	4800.00	5400.00000	5400.00
	MOBILIZATION AND DEMOBILIZATION							
0009	303-07449	90.000 TON	60.00000	5400.00	45.00000	4050.00	55.00000	4950.00
	COMPACTED AGGREGATE, NO. 73							
0010	304-07489	50.000 TON	130.00000	6500.00	175.00000	8750.00	230.00000	11500.00
	HMA PATCHING, TYPE A							
0011	306-08043	665.000 SYS	7.80000	5187.00	10.00000	6650.00	8.00000	5320.00
	MILLING, TRANSITION							
0012	401-10258	4750.000 LFT	0.30000	1425.00	0.65000	3087.50	0.50000	2375.00
	JOINT ADHESIVE, SURFACE							
0013	401-11785	4750.000 LFT	0.08000	380.00	0.65000	3087.50	0.20000	950.00
	LIQUID ASPHALT SEALANT							
0014	402-07450	850.000 TON	72.50000	61625.00	70.50000	59925.00	76.00000	64600.00
	HMA WEDGE AND LEVEL, TYPE A							
0015	406-05520	2.500 TON	630.00000	1575.00	520.00000	1300.00	550.00000	1375.00
	ASPHALT FOR TACK COAT							
0017	628-11729	1.000 EACH	325.50000	325.50	75.00000	75.00	200.00000	200.00
	CELLULAR TELEPHONE TYPE A							
0018	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL DATA							
0019	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0020	628-11780	10.000 MOS	65.10000	651.00	1.00000	10.00	100.00000	1000.00
	CELLULAR TELEPHONE SERVICE 500 MIN							

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-35735-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	380.00000	380.00	350.00000	350.00	350.00000	350.00
0022 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	272.00000	1632.00	250.00000	1500.00	250.00000	1500.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	3300.00000	3300.00	1800.00000	1800.00	5792.00000	5792.00
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	50.000	LFT	10.85000	542.50	10.00000	500.00	10.00000	500.00
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	100.000	LFT	5.45000	545.00	5.00000	500.00	5.00000	500.00
0026 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	3.000	EACH	65.10000	195.30	60.00000	180.00	60.00000	180.00
SECTION TOTALS			\$	91,506.30	\$	97,870.00	\$	108,000.00
CONTRACT TOTALS			\$	91,506.30	\$	97,870.00	\$	108,000.00

VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : RS-35901-A COUNTIES : SULLIVAN
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 07/01/14
 LOCATION : ON ENTRANCE, PARKING AND PERIMETER ROAD PROJECT(S) : 138241000ST
 AT WABASH VALLEY CORRECTIONAL FACILITY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 299,412.70	100.0000%
2	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 344,068.79	114.9146%

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-35901-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

		(1) 35-1357381		(2) 35-2126716		()		
		DAVE OMARA CONTRACTOR INC		WABASH VALLEY ASPHALT CO LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001	105-06845		LUMP	3500.00000	3500.00	1000.00000	1000.00	
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0004	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001		LUMP	10000.00000	10000.00	16412.51000	16412.51	
	MOBILIZATION AND DEMOBILIZATION							
0009	202-04791	20.000	EACH	20.00000	400.00	23.70000	474.00	
	PARKING BARRIER, REMOVE							
0010	306-08033	7100.000	SYS	1.70000	12070.00	1.46000	10366.00	
	MILLING, ASPHALT, 1 IN							
0011	306-08034	16000.000	SYS	1.70000	27200.00	1.80000	28800.00	
	MILLING, ASPHALT, 1 1/2 IN							
0012	401-07320	1950.000	TON	71.00000	138450.00	78.14000	152373.00	
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0013	401-10258	3500.000	LFT	2.45000	8575.00	0.34000	1190.00	
	JOINT ADHESIVE, SURFACE							
0014	401-11785	3500.000	LFT	1.20000	4200.00	0.23000	805.00	
	LIQUID ASPHALT SEALANT							
0015	404-10137	37000.000	SYS	1.50000	55500.00	1.84000	68080.00	
	SEAL COAT, 2P							
0016	406-05520	6.000	TON	500.00000	3000.00	550.00000	3300.00	
	ASPHALT FOR TACK COAT							
0017	408-07504	3.000	TON	1000.00000	3000.00	5460.00000	16380.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0018	615-11537	20.000	EACH	50.00000	1000.00	110.00000	2200.00	
	PARKING BARRIER, CONCRETE							
0019	615-97768	26.000	EACH	20.00000	520.00	44.00000	1144.00	
	PARKING BARRIER, RESET							

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : RS-35901-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2126716 WABASH VALLEY ASPHALT CO LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09402 FIELD OFFICE, B	10.000	MOS	1800.00000	18000.00	1430.00000	14300.00		
0021 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	250.00000	500.00	200.00000	400.00		
0022 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0023 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0024 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	20.000	MOS	60.00000	1200.00	50.00000	1000.00		
0025 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	220.00000	880.00	115.50000	462.00		
0026 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	170.00000	1700.00	105.00000	1050.00		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	19222.06000	19222.06		
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	6700.000	LFT	0.35000	2345.00	0.48000	3216.00		
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	122.000	LFT	0.35000	42.70	0.89000	108.58		
0030 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	38.000	LFT	5.00000	190.00	19.48000	740.24		
0031 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	80.00000	160.00	93.45000	186.90		
0032 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	18.000	EACH	54.00000	972.00	47.25000	850.50		
SECTION TOTALS			\$	299,412.70	\$	344,068.79	\$	
CONTRACT TOTALS			\$	299,412.70	\$	344,068.79	\$	

VENDOR RANKING

CALL ORDER : 560 CONTRACT ID : B -29306-A COUNTIES : SULLIVAN
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/01/15
 LOCATION : ON SR 58 OVER MARIA CREEK, 4.14 MILES PROJECT(S) : 3277013
 WEST OF SR 159

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 2,732,294.27	100.0000%
2	20-1237324 KERNS EXCAVATING LLC	\$ 2,843,937.45	104.0861%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,938,922.20	107.5624%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,110,117.35	113.8281%
5	35-1878024 RAGLE INC	\$ 3,274,275.94	119.8361%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,330,505.20	121.8941%

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -29306-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

		(1) 35-1801998 CLR INC		(2) 20-1237324 KERNS EXCAVATING LLC		(3) 35-1385672 FORCE 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	14389.00000	14389.00	20643.84000	20643.84	16800.00000	16800.00
	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	140000.00000	140000.00	141400.00000	141400.00	148918.33000	148918.33
	MOBILIZATION AND DEMOBILIZATION							
0010	201-01015	LUMP	10000.00000	10000.00	50000.00000	50000.00	13801.80000	13801.80
	CLEARING AND GRUBBING							
0011	202-51330	LUMP	16000.00000	16000.00	14000.00000	14000.00	19405.34000	19405.34
	PRESENT STRUCTURE, REMOVE							
0012	202-96133	128.000 LFT	25.00000	3200.00	18.00000	2304.00	29.32800	3753.98
	PIPE, REMOVE							
0013	203-02000	8884.000 CYS	16.95000	150583.80	9.00000	79956.00	14.59400	129653.10
	EXCAVATION, COMMON							
0014	203-02070	20639.000 CYS	11.25000	232188.75	11.00000	227029.00	12.93800	267027.38
	BORROW							
0015	205-03371	198.000 CYS	20.00000	3960.00	37.00000	7326.00	25.89500	5127.21
	SEDIMENT, REMOVE							
0016	205-06931	341.000 TON	35.00000	11935.00	56.00000	19096.00	55.75700	19013.14
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06936	198.000 TON	35.00000	6930.00	42.00000	8316.00	72.29200	14313.82
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	12513.000 LFT	1.50000	18769.50	1.55000	19395.15	1.31000	16392.03
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -29306-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 20-1237324 KERNS EXCAVATING LLC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-08594 FILTER SOCK	2284.000	LFT	2.25000	5139.00	2.33000	5321.72	2.33000	5321.72
0021 205-11585 TEMPORARY FILTER BERM	328.000	LFT	33.00000	10824.00	15.16000	4972.48	25.00000	8200.00
0022 205-11626 PUMP AROUND	3.000	EACH	7500.00000	22500.00	4775.00000	14325.00	9880.97300	29642.92
0023 206-51235 COFFERDAM		LUMP	15000.00000	15000.00	110000.00000	110000.00	71159.59000	71159.59
0024 207-08265 SUBGRADE TREATMENT, TYPE IIA	23537.000	SYS	4.95000	116508.15	4.40000	103562.80	4.72300	111165.25
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4961.000	SYS	8.25000	40928.25	7.00000	34727.00	8.82000	43756.02
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	31.000	CYS	105.00000	3255.00	66.05000	2047.55	84.72000	2626.32
0027 211-09268 STRUCTURAL BACKFILL, TYPE 5	258.000	CYS	140.00000	36120.00	80.00000	20640.00	97.35700	25118.11
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1638.000	TON	35.00000	57330.00	29.00000	47502.00	29.27300	47949.17
0029 302-07455 DENSE GRADED SUBBASE	28.000	CYS	140.00000	3920.00	94.07000	2633.96	106.72600	2988.33
0030 303-01180 COMPACTED AGGREGATE, NO. 53	1131.000	TON	37.00000	41847.00	22.00000	24882.00	32.87400	37180.49
0031 306-08036 MILLING, ASPHALT, 2 IN	4661.000	SYS	0.95000	4427.95	1.00000	4661.00	2.50000	11652.50
0033 306-08043 MILLING, TRANSITION	645.000	SYS	1.50000	967.50	2.00000	1290.00	1.80500	1164.23
0034 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0035 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	245.000	TON	67.00000	16415.00	63.00000	15435.00	63.00000	15435.00
0036 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1864.000	TON	76.00000	141664.00	71.00000	132344.00	71.00000	132344.00
0037 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	408.000	TON	62.00000	25296.00	58.00000	23664.00	58.00000	23664.00
0038 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3016.000	TON	61.00000	183976.00	57.00000	171912.00	57.00000	171912.00
0039 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	5983.000	TON	56.00000	335048.00	54.00000	323082.00	54.00000	323082.00
0040 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	981.000	TON	60.00000	58860.00	58.00000	56898.00	58.00000	56898.00
0041 401-10258 JOINT ADHESIVE, SURFACE	4460.000	LFT	1.20000	5352.00	1.20000	5352.00	1.20000	5352.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -29306-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998		(2) 20-1237324		(3) 35-1385672		
			CLR INC	UNIT PRICE	AMOUNT	KERNS EXCAVATING LLC	UNIT PRICE	AMOUNT	FORCE CONSTRUCTION CO INC
0042 401-10259 JOINT ADHESIVE, INTERMEDIATE	4460.000	LFT		1.20000	5352.00	1.20000	5352.00	1.20000	5352.00
0043 401-11785 LIQUID ASPHALT SEALANT	4460.000	LFT		1.00000	4460.00	1.00000	4460.00	1.00000	4460.00
0044 402-10083 HMA FOR TEMPORARY PAVEMENT, A	1089.000	TON		70.00000	76230.00	75.00000	81675.00	70.00000	76230.00
0046 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH		2150.00000	8600.00	2030.00000	8120.00	2030.00000	8120.00
0047 601-02241 GUARDRAIL, REMOVE	482.000	LFT		2.50000	1205.00	5.00000	2410.00	5.00000	2410.00
0048 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH		2650.00000	10600.00	2495.00000	9980.00	2495.00000	9980.00
0049 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	412.500	LFT		25.00000	10312.50	17.00000	7012.50	17.00000	7012.50
0050 602-06729 BARRIER DELINEATOR	14.000	EACH		24.00000	336.00	45.50000	637.00	16.00000	224.00
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	182.000	SYS		95.00000	17290.00	91.50000	16653.00	79.76500	14517.23
0052 615-06490 RIGHT OF WAY MARKER	97.000	EACH		108.00000	10476.00	120.00000	11640.00	136.00000	13192.00
0053 615-06505 MONUMENT, B	4.000	EACH		625.00000	2500.00	600.00000	2400.00	625.00000	2500.00
0054 616-02320 GEOTEXTILES	2935.000	SYS		2.95000	8658.25	1.75000	5136.25	3.60400	10577.74
0055 616-05688 RIPRAP, CLASS 1	203.000	TON		45.00000	9135.00	47.00000	9541.00	44.95200	9125.26
0056 616-06405 RIPRAP, REVETMENT	1445.000	TON		35.00000	50575.00	40.00000	57800.00	38.15600	55135.42
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH		2000.00000	6000.00	1150.00000	3450.00	1150.00000	3450.00
0058 621-02770 EROSION CONTROL BLANKET , COIR MATTING WEVEN COIR FABRIC	2154.000	SYS		3.80000	8185.20	3.86000	8314.44	3.86000	8314.44
0059 621-03909 SEED MIXTURE, NATIVE	16.000	LBS		230.00000	3680.00	80.00000	1280.00	80.00000	1280.00
0060 621-06545 FERTILIZER	2.100	TON		2200.00000	4620.00	1240.00000	2604.00	1240.00000	2604.00
0061 621-06553 SEED MIXTURE, R	874.000	LBS		2.10000	1835.40	3.80000	3321.20	3.80000	3321.20
0062 621-06565 MULCHING MATERIAL	11.500	TON		535.00000	6152.50	415.00000	4772.50	415.00000	4772.50

TABULATION OF BIDS

CALL ORDER : 560
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CONTRACT ID : B -29306-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 20-1237324 KERNS EXCAVATING LLC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 621-06567 WATER	191.000	KGAL	1.00000	191.00	1.00000	191.00	1.00000	191.00
0064 621-06574 SODDING	2972.000	SYS	3.50000	10402.00	2.91000	8648.52	2.91000	8648.52
0065 621-06575 SODDING, NURSERY	23568.000	SYS	3.50000	82488.00	2.91000	68582.88	2.91000	68582.88
0066 621-09398 SEED MIXTURE, SLOPE STABILIZATION	16.000	LBS	178.00000	2848.00	22.00000	352.00	22.00000	352.00
0067 621-09399 SEED MIXTURE, WET MESIC	3.000	LBS	875.00000	2625.00	85.00000	255.00	85.00000	255.00
0068 621-91859 SEED MIXTURE, LEGUME	886.000	LBS	5.40000	4784.40	75.00000	66450.00	75.00000	66450.00
0069 622-10003 LIVE PLANT STAKING	1220.000	EACH	7.80000	9516.00	5.40000	6588.00	5.40000	6588.00
0070 622-52436 SIGN, DO NOT MOW OR SPRAY	28.000	EACH	50.00000	1400.00	55.00000	1540.00	55.00000	1540.00
0071 622-91786 SEEDLING	283.000	EACH	77.00000	21791.00	34.00000	9622.00	34.00000	9622.00
0072 622-98200 SIGN, DO NOT DISTURB	3.000	EACH	53.00000	159.00	55.00000	165.00	55.00000	165.00
0073 628-09402 FIELD OFFICE, B	24.000	MOS	600.00000	14400.00	1000.00000	24000.00	2276.09000	54626.16
0074 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	25.00000	50.00	130.00000	260.00	311.97500	623.95
0075 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0076 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0077 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	48.000	MOS	25.00000	1200.00	120.00000	5760.00	106.07200	5091.46
0081 701-09739 PILE SHOE, HP 12 X 53	28.000	EACH	115.00000	3220.00	94.50000	2646.00	104.96400	2938.99
0082 701-51195 PILE, STEEL H, HP 12 IN X 53	870.000	LFT	42.00000	36540.00	48.21000	41942.70	49.09900	42716.13
0083 702-90915 CONCRETE, CLASS A	20.200	CYS	1150.00000	23230.00	1337.21000	27011.64	827.29400	16711.34
0084 703-06028 REINFORCING BARS	1132.000	LBS	3.76000	4256.32	3.43000	3882.76	3.45100	3906.53
0085 703-06029 REINFORCING BARS, EPOXY COATED	65610.000	LBS	0.98000	64297.80	0.92000	60361.20	1.14100	74861.01
0086 704-51002 CONCRETE, C, SUPERSTRUCTURE	203.000	CYS	675.00000	137025.00	785.60000	159476.80	673.98200	136818.35

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CONTRACT ID : B -29306-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 20-1237324 KERNS EXCAVATING LLC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 802-02475 SIGN, PANEL, RELOCATE	3.000	EACH	75.00000	225.00	91.18000	273.54	195.00000	585.00
0110 804-06740 DELINEATOR WITH POST, D2	300.000	EACH	12.50000	3750.00	17.50000	5250.00	26.00000	7800.00
0111 804-06770 DELINEATOR POST	20.000	EACH	15.00000	300.00	15.21000	304.20	24.00000	480.00
0112 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2640.000	LFT	0.28000	739.20	0.20000	528.00	0.20000	528.00
0113 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2640.000	LFT	0.28000	739.20	0.20000	528.00	0.20000	528.00
0114 808-06716 LINE, REMOVE	23622.000	LFT	0.28000	6614.16	0.35000	8267.70	0.35000	8267.70
0115 406-05520 ASPHALT FOR TACK COAT	2.500	TON	535.00000	1337.50	500.00000	1250.00	500.00000	1250.00
0116 713-51334 TEMPORARY PIPE AND APPROACHES , TRA-1		LUMP	3100.00000	3100.00	6500.00000	6500.00	16652.39000	16652.39
0117 713-51334 TEMPORARY PIPE AND APPROACHES , TRA-2		LUMP	3300.00000	3300.00	5500.00000	5500.00	17272.09000	17272.09
0118 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	22.000	TON	64.00000	1408.00	60.00000	1320.00	60.00000	1320.00
0119 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1250.00000	5000.00	1359.75000	5439.00	111.96300	447.85
0120 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	16.400	TON	67.00000	1098.80	63.00000	1033.20	63.00000	1033.20
0121 713-51334 TEMPORARY PIPE AND APPROACHES , BRA		LUMP	7500.00000	7500.00	7500.00000	7500.00	16586.51000	16586.51
0122 701-09558 TEST PILE, INDICATOR, PRODUCTION	148.000	LFT	69.00000	10212.00	88.75000	13135.00	60.40900	8940.53
0123 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	500.00000	2000.00	1046.25000	4185.00	899.72800	3598.91
SECTION TOTALS			\$	2,732,294.27	\$	2,843,937.45	\$	2,938,922.20
CONTRACT TOTALS			\$	2,732,294.27	\$	2,843,937.45	\$	2,938,922.20

TABULATION OF BIDS

CALL ORDER : 560
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CONTRACT ID : B -29306-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

		(4) 35-1917625	(5) 35-1878024	(6) 35-1618530				
		MILESTONE CONTRACTORS LP	RAGLE INC	AMERICAN CONTRACTING & SERVIC				
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	40000.00000	40000.00	35000.00000	35000.00	38000.00000	38000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	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	152000.00000	152000.00	163000.00000	163000.00	166525.26000	166525.26
MOBILIZATION AND DEMOBILIZATION								
0010	201-01015	LUMP	60000.00000	60000.00	125000.00000	125000.00	78000.00000	78000.00
CLEARING AND GRUBBING								
0011	202-51330	LUMP	21200.00000	21200.00	71500.00000	71500.00	25000.00000	25000.00
PRESENT STRUCTURE, REMOVE								
0012	202-96133	128.000 LFT	30.00000	3840.00	33.50000	4288.00	25.00000	3200.00
PIPE, REMOVE								
0013	203-02000	8884.000 CYS	13.00000	115492.00	18.00000	159912.00	14.00000	124376.00
EXCAVATION, COMMON								
0014	203-02070	20639.000 CYS	13.00000	268307.00	12.50000	257987.50	16.00000	330224.00
BORROW								
0015	205-03371	198.000 CYS	20.00000	3960.00	6.00000	1188.00	30.00000	5940.00
SEDIMENT, REMOVE								
0016	205-06931	341.000 TON	48.00000	16368.00	50.00000	17050.00	55.00000	18755.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017	205-06936	198.000 TON	38.00000	7524.00	40.00000	7920.00	55.00000	10890.00
TEMPORARY SEDIMENT TRAP								
0018	205-06937	12513.000 LFT	1.85000	23149.05	2.00000	25026.00	1.31000	16392.03
TEMPORARY SILT FENCE								
0019	205-08594	2284.000 LFT	2.44000	5572.96	2.00000	4568.00	2.33000	5321.72
FILTER SOCK								

TABULATION OF BIDS

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COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1878024 RAGLE INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-11585 TEMPORARY FILTER BERM	328.000	LFT	32.00000	10496.00	28.00000	9184.00	50.00000	16400.00
0022 205-11626 PUMP AROUND	3.000	EACH	1000.00000	3000.00	16000.00000	48000.00	10000.00000	30000.00
0023 206-51235 COFFERDAM		LUMP	5000.00000	5000.00	1.00000	1.00	20000.00000	20000.00
0024 207-08265 SUBGRADE TREATMENT, TYPE IIA	23537.000	SYS	5.30000	124746.10	5.00000	117685.00	4.45000	104739.65
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4961.000	SYS	9.00000	44649.00	9.50000	47129.50	14.00000	69454.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	31.000	CYS	120.00000	3720.00	80.00000	2480.00	80.00000	2480.00
0027 211-09268 STRUCTURAL BACKFILL, TYPE 5	258.000	CYS	125.00000	32250.00	130.00000	33540.00	150.00000	38700.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1638.000	TON	22.00000	36036.00	26.50000	43407.00	34.00000	55692.00
0029 302-07455 DENSE GRADED SUBBASE	28.000	CYS	150.00000	4200.00	100.00000	2800.00	100.00000	2800.00
0030 303-01180 COMPACTED AGGREGATE, NO. 53	1131.000	TON	23.00000	26013.00	26.50000	29971.50	40.00000	45240.00
0031 306-08036 MILLING, ASPHALT, 2 IN	4661.000	SYS	2.00000	9322.00	1.00000	4661.00	2.20000	10254.20
0033 306-08043 MILLING, TRANSITION	645.000	SYS	2.35000	1515.75	3.00000	1935.00	2.20000	1419.00
0034 401-06264 PROFILOGRAPH, HMA		LUMP	1500.00000	1500.00	4000.00000	4000.00	4000.00000	4000.00
0035 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	245.000	TON	92.00000	22540.00	63.00000	15435.00	63.00000	15435.00
0036 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1864.000	TON	86.00000	160304.00	71.00000	132344.00	71.00000	132344.00
0037 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	408.000	TON	73.00000	29784.00	58.00000	23664.00	58.00000	23664.00
0038 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3016.000	TON	67.00000	202072.00	57.00000	171912.00	57.00000	171912.00
0039 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	5983.000	TON	59.00000	352997.00	54.00000	323082.00	54.00000	323082.00
0040 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	981.000	TON	65.00000	63765.00	58.00000	56898.00	58.00000	56898.00
0041 401-10258 JOINT ADHESIVE, SURFACE	4460.000	LFT	1.00000	4460.00	1.20000	5352.00	1.20000	5352.00
0042 401-10259 JOINT ADHESIVE, INTERMEDIATE	4460.000	LFT	1.50000	6690.00	1.20000	5352.00	1.20000	5352.00

TABULATION OF BIDS

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COUNTIES : SULLIVAN

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DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1878024 RAGLE INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 401-11785 LIQUID ASPHALT SEALANT	4460.000	LFT	0.50000	2230.00	1.00000	4460.00	1.00000	4460.00
0044 402-10083 HMA FOR TEMPORARY PAVEMENT, A	1089.000	TON	70.00000	76230.00	70.00000	76230.00	70.00000	76230.00
0046 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2123.00000	8492.00	2030.00000	8120.00	2030.00000	8120.00
0047 601-02241 GUARDRAIL, REMOVE	482.000	LFT	5.20000	2506.40	5.00000	2410.00	5.00000	2410.00
0048 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2495.00000	9980.00	2495.00000	9980.00
0049 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	412.500	LFT	17.80000	7342.50	17.00000	7012.50	17.00000	7012.50
0050 602-06729 BARRIER DELINEATOR	14.000	EACH	15.71000	219.94	8.00000	112.00	16.00000	224.00
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	182.000	SYS	131.74000	23976.68	90.00000	16380.00	135.00000	24570.00
0052 615-06490 RIGHT OF WAY MARKER	97.000	EACH	142.42000	13814.74	136.00000	13192.00	136.00000	13192.00
0053 615-06505 MONUMENT, B	4.000	EACH	654.50000	2618.00	625.00000	2500.00	625.00000	2500.00
0054 616-02320 GEOTEXTILES	2935.000	SYS	1.22000	3580.70	1.80000	5283.00	3.50000	10272.50
0055 616-05688 RIPRAP, CLASS 1	203.000	TON	60.00000	12180.00	40.00000	8120.00	56.00000	11368.00
0056 616-06405 RIPRAP, REVETMENT	1445.000	TON	35.00000	50575.00	30.50000	44072.50	54.00000	78030.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	1200.00000	3600.00	1150.00000	3450.00	1150.00000	3450.00
0058 621-02770 EROSION CONTROL BLANKET , COIR MATTING WEVEN COIR FABRIC	2154.000	SYS	4.04000	8702.16	3.86000	8314.44	3.86000	8314.44
0059 621-03909 SEED MIXTURE, NATIVE	16.000	LBS	83.78000	1340.48	80.00000	1280.00	80.00000	1280.00
0060 621-06545 FERTILIZER	2.100	TON	1290.00000	2709.00	1240.00000	2604.00	1240.00000	2604.00
0061 621-06553 SEED MIXTURE, R	874.000	LBS	4.00000	3496.00	3.80000	3321.20	3.80000	3321.20
0062 621-06565 MULCHING MATERIAL	11.500	TON	434.00000	4991.00	415.00000	4772.50	415.00000	4772.50
0063 621-06567 WATER	191.000	KGAL	1.05000	200.55	1.00000	191.00	1.00000	191.00

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COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1878024 RAGLE INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 621-06574 SODDING	2972.000	SYS	3.05000	9064.60	2.91000	8648.52	2.91000	8648.52
0065 621-06575 SODDING, NURSERY	23568.000	SYS	3.05000	71882.40	2.91000	68582.88	2.91000	68582.88
0066 621-09398 SEED MIXTURE, SLOPE STABILIZATION	16.000	LBS	23.04000	368.64	22.00000	352.00	22.00000	352.00
0067 621-09399 SEED MIXTURE, WET MESIC	3.000	LBS	89.00000	267.00	85.00000	255.00	85.00000	255.00
0068 621-91859 SEED MIXTURE, LEGUME	886.000	LBS	78.00000	69108.00	75.00000	66450.00	75.00000	66450.00
0069 622-10003 LIVE PLANT STAKING	1220.000	EACH	5.65000	6893.00	5.40000	6588.00	5.40000	6588.00
0070 622-52436 SIGN, DO NOT MOW OR SPRAY	28.000	EACH	57.00000	1596.00	55.00000	1540.00	55.00000	1540.00
0071 622-91786 SEEDLING	283.000	EACH	35.00000	9905.00	34.00000	9622.00	34.00000	9622.00
0072 622-98200 SIGN, DO NOT DISTURB	3.000	EACH	57.00000	171.00	55.00000	165.00	55.00000	165.00
0073 628-09402 FIELD OFFICE, B	24.000	MOS	2250.00000	54000.00	1300.00000	31200.00	2500.00000	60000.00
0074 628-11729 CELLULAR TELEPHONE TYPE A	2.000	EACH	100.00000	200.00	100.00000	200.00	500.00000	1000.00
0075 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0076 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0077 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	48.000	MOS	225.00000	10800.00	80.00000	3840.00	125.00000	6000.00
0081 701-09739 PILE SHOE, HP 12 X 53	28.000	EACH	100.00000	2800.00	125.00000	3500.00	90.00000	2520.00
0082 701-51195 PILE, STEEL H, HP 12 IN X 53	870.000	LFT	52.00000	45240.00	53.50000	46545.00	45.00000	39150.00
0083 702-90915 CONCRETE, CLASS A	20.200	CYS	1500.00000	30300.00	2000.00000	40400.00	800.00000	16160.00
0084 703-06028 REINFORCING BARS	1132.000	LBS	1.02000	1154.64	3.00000	3396.00	1.05000	1188.60
0085 703-06029 REINFORCING BARS, EPOXY COATED	65610.000	LBS	0.94000	61673.40	1.10000	72171.00	1.20000	78732.00
0086 704-51002 CONCRETE, C, SUPERSTRUCTURE	203.000	CYS	920.00000	186760.00	925.00000	187775.00	850.00000	172550.00
0088 706-11600 RAILING, CONCRETE, FC	23.500	CYS	325.00000	7637.50	291.00000	6838.50	300.00000	7050.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -29306-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1878024 RAGLE INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 707-05982 STRUCTURAL MEMBER, CONCRETE I-BEAM, 28 IN X 12 IN	719.000	LFT	122.00000	87718.00	155.00000	111445.00	298.00000	214262.00
0090 709-51821 SURFACE SEAL		LUMP	4399.00000	4399.00	3300.00000	3300.00	3300.00000	3300.00
0091 714-11196 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 7 FT	82.000	LFT	1250.00000	102500.00	2100.00000	172200.00	1790.00000	146780.00
0093 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	84.000	LFT	38.00000	3192.00	58.00000	4872.00	68.00000	5712.00
0094 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	73.000	LFT	25.00000	1825.00	40.00000	2920.00	60.00000	4380.00
0095 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	307.000	LFT	33.00000	10131.00	45.00000	13815.00	45.00000	13815.00
0096 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	50.000	LFT	43.00000	2150.00	60.00000	3000.00	54.00000	2700.00
0097 715-05407 PIPE, END BENT DRAIN, 6 IN	190.000	LFT	3.73000	708.70	12.00000	2280.00	11.00000	2090.00
0098 715-46000 PIPE END SECTION, DIA 12"	8.000	EACH	430.00000	3440.00	450.00000	3600.00	375.00000	3000.00
0099 715-46010 PIPE END SECTION, DIA 18"	12.000	EACH	485.00000	5820.00	550.00000	6600.00	450.00000	5400.00
0100 715-46020 PIPE END SECTION, DIA 24"	10.000	EACH	685.00000	6850.00	800.00000	8000.00	530.00000	5300.00
0101 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	160.00000	320.00	150.00000	300.00	150.00000	300.00
0102 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	580.00000	3480.00	220.00000	1320.00	220.00000	1320.00
0103 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	23622.000	LFT	0.16000	3779.52	0.15000	3543.30	0.15000	3543.30
0104 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	147.00000	4263.00	140.00000	4060.00	140.00000	4060.00
0105 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	47.00000	376.00	45.00000	360.00	45.00000	360.00
0106 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	20000.00000	20000.00	10000.00000	10000.00
0107 801-07118 BARRICADE, III-A	276.000	LFT	13.00000	3588.00	12.00000	3312.00	12.00000	3312.00
0108 801-07119 BARRICADE, III-B	24.000	LFT	14.00000	336.00	13.00000	312.00	13.00000	312.00
0109 802-02475 SIGN, PANEL, RELOCATE	3.000	EACH	524.00000	1572.00	100.00000	300.00	195.00000	585.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -29306-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1878024 RAGLE INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 804-06740 DELINEATOR WITH POST, D2	300.000	EACH	27.00000	8100.00	17.50000	5250.00	26.00000	7800.00
0111 804-06770 DELINEATOR POST	20.000	EACH	25.00000	500.00	15.21000	304.20	24.00000	480.00
0112 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2640.000	LFT	0.21000	554.40	0.20000	528.00	0.20000	528.00
0113 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2640.000	LFT	0.21000	554.40	0.20000	528.00	0.20000	528.00
0114 808-06716 LINE, REMOVE	23622.000	LFT	0.37000	8740.14	0.35000	8267.70	0.35000	8267.70
0115 406-05520 ASPHALT FOR TACK COAT	2.500	TON	400.00000	1000.00	500.00000	1250.00	500.00000	1250.00
0116 713-51334 TEMPORARY PIPE AND APPROACHES , TRA-1		LUMP	55000.00000	55000.00	63500.00000	63500.00	25000.00000	25000.00
0117 713-51334 TEMPORARY PIPE AND APPROACHES , TRA-2		LUMP	70000.00000	70000.00	63500.00000	63500.00	35000.00000	35000.00
0118 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	22.000	TON	132.00000	2904.00	60.00000	1320.00	60.00000	1320.00
0119 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1463.00000	5852.00	1295.00000	5180.00	1295.00000	5180.00
0120 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	16.400	TON	170.00000	2788.00	63.00000	1033.20	63.00000	1033.20
0121 713-51334 TEMPORARY PIPE AND APPROACHES , BRA		LUMP	20000.00000	20000.00	15000.00000	15000.00	20000.00000	20000.00
0122 701-09558 TEST PILE, INDICATOR, PRODUCTION	148.000	LFT	26.00000	3848.00	40.00000	5920.00	60.00000	8880.00
0123 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	1080.00000	4320.00	1500.00000	6000.00	2000.00000	8000.00
SECTION TOTALS			\$ 3,110,117.35		\$ 3,274,275.94		\$ 3,330,505.20	
CONTRACT TOTALS			\$ 3,110,117.35		\$ 3,274,275.94		\$ 3,330,505.20	

VENDOR RANKING

CALL ORDER : 580 CONTRACT ID : B -31561-A COUNTIES : WARREN
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 05/30/15
 LOCATION : ON SR 55 OVER BIG PINE CREEK, PROJECT(S) : 0800834
 0.03 MILE NORTH OF US 41

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-1912617 DAVIS CONSTRUCTION INC	\$ 2,266,855.41	100.0000%
2	35-1523985 YATES CONSTRUCTION INC	\$ 2,373,369.78	104.6988%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 2,454,068.00	108.2587%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,596,559.02	114.5445%
5	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 2,807,547.89	123.8521%
6	35-2189748 MACC CAPITAL HOLDINGS INC	\$ 2,983,786.77	131.6267%
7	35-1111003 WHITE CONSTRUCTION INC	\$ 3,135,420.11	138.3158%

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -31561-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

		(1) 38-1912617 DAVIS CONSTRUCTION INC		(2) 35-1523985 YATES CONSTRUCTION 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 REPLACEMENT								
0001	105-06845	LUMP	15000.00000	15000.00	8600.00000	8600.00	8325.93000	8325.93
	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	203246.00000	203246.00	80000.00000	80000.00	125700.00000	125700.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	15000.00000	15000.00	50000.00000	50000.00	50200.00000	50200.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	326672.00000	326672.00	90000.00000	90000.00	329941.32000	329941.32
	PRESENT STRUCTURE, REMOVE							
0012	202-93994	1.000 EACH	1200.00000	1200.00	325.00000	325.00	975.00000	975.00
	SIGNAL MAST ARM AND POLE, REMOVE							
0013	202-93999	3.000 EACH	400.00000	1200.00	325.00000	975.00	300.00000	900.00
	SIGNAL POLE, REMOVE							
0014	203-02000	189.000 CYS	12.20000	2305.80	14.50000	2740.50	10.00000	1890.00
	EXCAVATION, COMMON							
0015	205-06937	770.000 LFT	1.75000	1347.50	3.00000	2310.00	2.15000	1655.50
	TEMPORARY SILT FENCE							
0016	205-09543	50.000 TON	25.00000	1250.00	22.00000	1100.00	44.25000	2212.50
	NO 2 STONE							
0017	205-11585	12.000 LFT	25.00000	300.00	9.50000	114.00	20.00000	240.00
	TEMPORARY FILTER BERM							
0018	206-51230	193.000 CYS	14.58000	2813.94	26.00000	5018.00	58.00000	11194.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : B -31561-A

COUNTIES : WARREN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1912617 DAVIS CONSTRUCTION INC		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51235 COFFERDAM		LUMP	23575.00000	23575.00	30000.00000	30000.00	8400.00000	8400.00
0020 207-09935 SUBGRADE TREATMENT, TYPE IC	254.000	SYS	20.00000	5080.00	11.50000	2921.00	26.50000	6731.00
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	146.000	CYS	40.00000	5840.00	45.00000	6570.00	54.50000	7957.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	164.000	TON	25.83000	4236.12	24.00000	3936.00	26.00000	4264.00
0023 302-07455 DENSE GRADED SUBBASE	31.000	CYS	16.58000	513.98	45.00000	1395.00	78.00000	2418.00
0024 306-08043 MILLING, TRANSITION	182.000	SYS	17.00000	3094.00	18.00000	3276.00	23.00000	4186.00
0025 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	12.000	TON	235.00000	2820.00	240.00000	2880.00	236.00000	2832.00
0026 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	41.000	TON	225.00000	9225.00	230.00000	9430.00	226.00000	9266.00
0027 406-05521 ASPHALT FOR TACK COAT	686.000	SYS	0.25000	171.50	0.30000	205.80	0.25000	171.50
0028 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1800.00000	7200.00	2200.00000	8800.00	1600.00000	6400.00
0029 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	75.000	LFT	22.00000	1650.00	27.00000	2025.00	24.00000	1800.00
0030 601-06035 GUARDRAIL, RESET	25.000	LFT	7.00000	175.00	13.00000	325.00	7.50000	187.50
0031 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2315.00000	4630.00	3000.00000	6000.00	2500.00000	5000.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	912.500	LFT	16.00000	14600.00	18.80000	17155.00	17.50000	15968.75
0033 602-06729 BARRIER DELINEATOR	18.000	EACH	12.00000	216.00	18.00000	324.00	20.00000	360.00
0034 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	175.400	SYS	100.00000	17540.00	110.00000	19294.00	100.00000	17540.00
0035 615-06505 MONUMENT, B	2.000	EACH	900.00000	1800.00	750.00000	1500.00	705.00000	1410.00
0036 616-02320 GEOTEXTILES	1615.000	SYS	2.00000	3230.00	3.50000	5652.50	2.50000	4037.50
0037 616-05688 RIPRAP, CLASS 1	935.000	TON	40.00000	37400.00	58.00000	54230.00	68.00000	63580.00
0038 616-06405 RIPRAP, REVETMENT	32.000	TON	35.00000	1120.00	38.00000	1216.00	58.00000	1856.00

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : B -31561-A

COUNTIES : WARREN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-1912617 DAVIS CONSTRUCTION INC		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	1500.00000	3000.00	650.00000	1300.00
0040 621-06557 SEED MIXTURE, T	9.000 LBS	2.00000	18.00	110.00000	990.00	25.00000	225.00
0041 621-06559 MULCHED SEEDING, R	4092.000 SYS	1.00000	4092.00	3.65000	14935.80	0.60000	2455.20
0042 621-06565 MULCHING MATERIAL	0.200 TON	800.00000	160.00	1100.00000	220.00	1550.00000	310.00
0043 621-06574 SODDING	20.000 SYS	5.00000	100.00	160.00000	3200.00	72.00000	1440.00
0044 621-52448 SIGN, DO NOT SPRAY	8.000 EACH	100.00000	800.00	60.00000	480.00	44.00000	352.00
0045 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	131.000 EACH	35.00000	4585.00	68.91000	9027.21	48.00000	6288.00
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	100.00000	400.00	60.00000	240.00	41.00000	164.00
0048 622-98200 SIGN, DO NOT DISTURB	4.000 EACH	100.00000	400.00	60.00000	240.00	43.00000	172.00
0049 628-09403 FIELD OFFICE, C	16.000 MOS	2400.00000	38400.00	2400.00000	38400.00	1800.00000	28800.00
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	16.000 MOS	150.00000	2400.00	250.00000	4000.00	200.00000	3200.00
0051 628-11730 CELLULAR TELEPHONE TYPE B	3.000 EACH	112.00000	336.00	200.00000	600.00	500.00000	1500.00
0052 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0054 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	48.000 MOS	234.00000	11232.00	150.00000	7200.00	80.00000	3840.00
0055 701-09558 TEST PILE, INDICATOR, PRODUCTION	92.000 LFT	50.00000	4600.00	45.00000	4140.00	65.00000	5980.00
0056 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000 EACH	1200.00000	2400.00	4500.00000	9000.00	1135.00000	2270.00
0057 701-09891 PILE SHOE, 12 X 84, HP	14.000 EACH	125.00000	1750.00	125.00000	1750.00	117.00000	1638.00
0058 701-95782 PILE, STEEL H, HP 12" X 84	552.000 LFT	48.00000	26496.00	68.00000	37536.00	68.00000	37536.00
0059 701-98856 CORED HOLE IN ROCK, 20 IN	70.000 LFT	600.00000	42000.00	700.00000	49000.00	700.00000	49000.00

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : B -31561-A

COUNTIES : WARREN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-1912617 DAVIS CONSTRUCTION INC		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1932.000 LBS	3.00000	5796.00	11.00000	21252.00	3.00000	5796.00
0061 702-92857 CONCRETE, C, SUBSTRUCTURE	307.900 CYS	610.00000	187819.00	600.00000	184740.00	800.00000	246320.00
0062 703-06028 REINFORCING BARS	67511.000 LBS	0.79000	53333.69	0.95000	64135.45	1.30000	87764.30
0063 703-06029 REINFORCING BARS, EPOXY COATED	187514.000 LBS	0.89000	166887.46	0.95000	178138.30	0.90000	168762.60
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	482.900 CYS	486.00000	234689.40	625.00000	301812.50	550.00000	265595.00
0065 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	2500.00000	10000.00	2400.00000	9600.00	3000.00000	12000.00
0066 706-09962 RAILING, CONCRETE, PF-1	631.670 LFT	40.00000	25266.80	50.00000	31583.50	55.00000	34741.85
0067 706-11404 RAILING, STEEL, PF-1	648.830 LFT	70.00000	45418.10	38.00000	24655.54	35.00000	22709.05
0068 707-09332 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 66 IN X 48 IN	1320.000 LFT	252.25000	332970.00	400.00000	528000.00	313.75000	414150.00
0069 709-51821 SURFACE SEAL	LUMP	15000.00000	15000.00	16000.00000	16000.00	16400.00000	16400.00
0070 715-05407 PIPE, END BENT DRAIN, 6 IN	200.000 LFT	5.00000	1000.00	8.00000	1600.00	3.70000	740.00
0071 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	6.000 EACH	125.00000	750.00	300.00000	1800.00	800.00000	4800.00
0072 728-11672 DRILLED SHAFT, EXPLORATORY CORE	152.000 LFT	35.00000	5320.00	130.00000	19760.00	100.00000	15200.00
0073 728-11673 DRILLED SHAFT, PERMANENT CASING	84.000 LFT	480.00000	40320.00	675.00000	56700.00	450.00000	37800.00
0074 728-11804 DRILLED SHAFT 63 IN. DIA.	92.000 LFT	930.00000	85560.00	1100.00000	101200.00	1200.00000	110400.00
0075 728-11805 DRILLED SHAFT 69 IN. DIA.	84.000 LFT	514.00000	43176.00	475.00000	39900.00	600.00000	50400.00
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	160.00000	480.00	180.00000	540.00	125.00000	375.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000 EACH	75.00000	3075.00	95.00000	3895.00	65.00000	2665.00
0078 801-06640 CONSTRUCTION SIGN, A	23.000 EACH	120.00000	2760.00	130.00000	2990.00	85.00000	1955.00
0079 801-06645 CONSTRUCTION SIGN, B	9.000 EACH	45.00000	405.00	50.00000	450.00	45.00000	405.00

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -31561-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-1912617 DAVIS CONSTRUCTION INC		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-06775 MAINTAINING TRAFFIC	LUMP	50300.00000	50300.00	50000.00000	50000.00	13500.00000	13500.00
0081 801-07118 BARRICADE, III-A	72.000 LFT	10.00000	720.00	15.00000	1080.00	9.00000	648.00
0082 801-07119 BARRICADE, III-B	60.000 LFT	11.00000	660.00	14.00000	840.00	9.00000	540.00
0083 802-03821 SIGN, SHEET, WITH LEGEND	1.000 EACH	150.00000	150.00	450.00000	450.00	165.00000	165.00
0084 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	72.000 LFT	11.00000	792.00	35.00000	2520.00	12.00000	864.00
0085 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	35.00000	140.00	80.00000	320.00	40.00000	160.00
0086 802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	150.00000	600.00	300.00000	1200.00	165.00000	660.00
0087 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	5100.00000	10200.00	3000.00000	6000.00	3000.00000	6000.00
0088 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1200.00000	1200.00	750.00000	750.00	675.00000	675.00
0089 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	912.000 LFT	0.36000	328.32	0.39000	355.68	0.45000	410.40
0090 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1700.000 LFT	0.36000	612.00	0.59000	1003.00	0.45000	765.00
0091 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	14.000 LFT	3.20000	44.80	4.50000	63.00	2.65000	37.10
0092 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	11.00000	66.00	15.00000	90.00	11.00000	66.00
0093 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	226.00000	1356.00	250.00000	1500.00	320.00000	1920.00
0094 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	263.000 EACH	300.00000	78900.00	420.00000	110460.00	300.00000	78900.00
0095 621-02770 EROSION CONTROL BLANKET	3800.000 SYS	1.35000	5130.00	1.50000	5700.00	1.50000	5700.00
SECTION TOTALS			\$ 2,266,855.41		\$ 2,373,369.78		\$ 2,454,068.00
CONTRACT TOTALS			\$ 2,266,855.41		\$ 2,373,369.78		\$ 2,454,068.00

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : B -31561-A

COUNTIES : WARREN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(4) 35-1917625		(5) 35-1386990		(6) 35-2189748		
		MILESTONE CONTRACTORS LP		JACK ISOM CONSTRUCTION CO		MACC CAPITAL HOLDINGS 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	8500.00000	8500.00	9000.00000	9000.00	16400.00000	16400.00
	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	93000.00000	93000.00	140000.00000	140000.00	490000.00000	490000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	50000.00000	50000.00	150000.00000	150000.00	24600.00000	24600.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	560000.00000	560000.00	482000.00000	482000.00	292086.81000	292086.81
	PRESENT STRUCTURE, REMOVE							
0012	202-93994	1.000 EACH	450.00000	450.00	1100.00000	1100.00	450.00000	450.00
	SIGNAL MAST ARM AND POLE, REMOVE							
0013	202-93999	3.000 EACH	600.00000	1800.00	825.00000	2475.00	600.00000	1800.00
	SIGNAL POLE, REMOVE							
0014	203-02000	189.000 CYS	37.00000	6993.00	35.00000	6615.00	24.00000	4536.00
	EXCAVATION, COMMON							
0015	205-06937	770.000 LFT	2.50000	1925.00	2.50000	1925.00	3.50000	2695.00
	TEMPORARY SILT FENCE							
0016	205-09543	50.000 TON	50.00000	2500.00	25.00000	1250.00	52.00000	2600.00
	NO 2 STONE							
0017	205-11585	12.000 LFT	140.00000	1680.00	50.00000	600.00	11.00000	132.00
	TEMPORARY FILTER BERM							
0018	206-51230	193.000 CYS	25.00000	4825.00	100.00000	19300.00	18.00000	3474.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0019	206-51235	LUMP	500.00000	500.00	25000.00000	25000.00	65000.00000	65000.00
	COFFERDAM							

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LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(4) 35-1917625		(5) 35-1386990		(6) 35-2189748	
			MILESTONE CONTRACTORS LP		JACK ISOM CONSTRUCTION CO		MACC CAPITAL HOLDINGS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	207-09935 SUBGRADE TREATMENT, TYPE IC	254.000 SYS	25.00000	6350.00	18.00000	4572.00	38.00000	9652.00
0021	211-06467 AGGREGATE FOR END BENT BACKFILL	146.000 CYS	40.00000	5840.00	45.00000	6570.00	63.00000	9198.00
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	164.000 TON	35.00000	5740.00	20.00000	3280.00	36.00000	5904.00
0023	302-07455 DENSE GRADED SUBBASE	31.000 CYS	135.00000	4185.00	45.00000	1395.00	206.00000	6386.00
0024	306-08043 MILLING, TRANSITION	182.000 SYS	23.00000	4186.00	20.00000	3640.00	25.00000	4550.00
0025	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	12.000 TON	235.00000	2820.00	280.00000	3360.00	235.00000	2820.00
0026	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	41.000 TON	225.00000	9225.00	270.00000	11070.00	225.00000	9225.00
0027	406-05521 ASPHALT FOR TACK COAT	686.000 SYS	0.25000	171.50	0.30000	205.80	0.25000	171.50
0028	601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	1800.00000	7200.00	2000.00000	8000.00	1800.00000	7200.00
0029	601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	75.000 LFT	22.00000	1650.00	23.50000	1762.50	22.00000	1650.00
0030	601-06035 GUARDRAIL, RESET	25.000 LFT	7.00000	175.00	8.00000	200.00	7.00000	175.00
0031	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2315.00000	4630.00	2600.00000	5200.00	2315.00000	4630.00
0032	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	912.500 LFT	16.00000	14600.00	18.00000	16425.00	16.00000	14600.00
0033	602-06729 BARRIER DELINEATOR	18.000 EACH	16.00000	288.00	40.00000	720.00	16.00000	288.00
0034	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	175.400 SYS	130.00000	22802.00	75.00000	13155.00	88.00000	15435.20
0035	615-06505 MONUMENT, B	2.000 EACH	700.00000	1400.00	770.00000	1540.00	700.00000	1400.00
0036	616-02320 GEOTEXTILES	1615.000 SYS	1.00000	1615.00	4.00000	6460.00	3.00000	4845.00
0037	616-05688 RIPRAP, CLASS 1	935.000 TON	61.00000	57035.00	55.00000	51425.00	41.00000	38335.00
0038	616-06405 RIPRAP, REVETMENT	32.000 TON	47.00000	1504.00	45.00000	1440.00	52.00000	1664.00
0039	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	825.00000	1650.00	595.00000	1190.00

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DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1386990 JACK ISOM CONSTRUCTION CO		(6) 35-2189748 MACC CAPITAL HOLDINGS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06557 SEED MIXTURE, T	9.000	LBS	22.75000	204.75	5.50000	49.50	11.00000	99.00
0041 621-06559 MULCHED SEEDING, R	4092.000	SYS	0.55000	2250.60	0.90000	3682.80	0.80000	3273.60
0042 621-06565 MULCHING MATERIAL	0.200	TON	1415.00000	283.00	7850.00000	1570.00	1000.00000	200.00
0043 621-06574 SODDING	20.000	SYS	66.00000	1320.00	27.50000	550.00	60.00000	1200.00
0044 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	40.00000	320.00	55.00000	440.00	50.00000	400.00
0045 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	131.000	EACH	44.00000	5764.00	44.00000	5764.00	85.00000	11135.00
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	55.00000	220.00	50.00000	200.00
0048 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	40.00000	160.00	55.00000	220.00	50.00000	200.00
0049 628-09403 FIELD OFFICE, C	16.000	MOS	2755.00000	44080.00	2100.00000	33600.00	2200.00000	35200.00
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	16.000	MOS	125.00000	2000.00	220.00000	3520.00	400.00000	6400.00
0051 628-11730 CELLULAR TELEPHONE TYPE B	3.000	EACH	100.00000	300.00	250.00000	750.00	200.00000	600.00
0052 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0054 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	48.000	MOS	20.00000	960.00	200.00000	9600.00	210.00000	10080.00
0055 701-09558 TEST PILE, INDICATOR, PRODUCTION	92.000	LFT	40.00000	3680.00	66.00000	6072.00	142.00000	13064.00
0056 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1000.00000	2000.00	2000.00000	4000.00	2302.00000	4604.00
0057 701-09891 PILE SHOE, 12 X 84, HP	14.000	EACH	95.00000	1330.00	120.00000	1680.00	110.00000	1540.00
0058 701-95782 PILE, STEEL H, HP 12" X 84	552.000	LFT	68.00000	37536.00	66.00000	36432.00	76.00000	41952.00
0059 701-98856 CORED HOLE IN ROCK, 20 IN	70.000	LFT	640.00000	44800.00	430.00000	30100.00	723.00000	50610.00
0060 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1932.000	LBS	5.90000	11398.80	5.00000	9660.00	4.00000	7728.00
0061 702-92857 CONCRETE, C, SUBSTRUCTURE	307.900	CYS	910.00000	280189.00	750.00000	230925.00	1234.00000	379948.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1386990 JACK ISOM CONSTRUCTION CO		(6) 35-2189748 MACC CAPITAL HOLDINGS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 703-06028 REINFORCING BARS	67511.000	LBS	0.85000	57384.35	0.80000	54008.80	1.05000	70886.55
0063 703-06029 REINFORCING BARS, EPOXY COATED	187514.000	LBS	0.90000	168762.60	0.90000	168762.60	1.05000	196889.70
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	482.900	CYS	600.00000	289740.00	525.00000	253522.50	834.00000	402738.60
0065 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	2600.00000	10400.00	1250.00000	5000.00	2053.00000	8212.00
0066 706-09962 RAILING, CONCRETE, PF-1	631.670	LFT	42.00000	26530.14	30.00000	18950.10	66.00000	41690.22
0067 706-11404 RAILING, STEEL, PF-1	648.830	LFT	36.00000	23357.88	39.50000	25628.79	35.50000	23033.47
0068 707-09332 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 66 IN X 48 IN	1320.000	LFT	265.00000	349800.00	366.40000	483648.00	229.37000	302768.40
0069 709-51821 SURFACE SEAL		LUMP	14968.00000	14968.00	8500.00000	8500.00	11830.00000	11830.00
0070 715-05407 PIPE, END BENT DRAIN, 6 IN	200.000	LFT	3.25000	650.00	12.50000	2500.00	21.00000	4200.00
0071 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	6.000	EACH	1300.00000	7800.00	930.00000	5580.00	711.00000	4266.00
0072 728-11672 DRILLED SHAFT, EXPLORATORY CORE	152.000	LFT	105.00000	15960.00	100.00000	15200.00	43.00000	6536.00
0073 728-11673 DRILLED SHAFT, PERMANENT CASING	84.000	LFT	400.00000	33600.00	770.00000	64680.00	418.00000	35112.00
0074 728-11804 DRILLED SHAFT 63 IN. DIA.	92.000	LFT	1300.00000	119600.00	1353.00000	124476.00	1218.00000	112056.00
0075 728-11805 DRILLED SHAFT 69 IN. DIA.	84.000	LFT	710.00000	59640.00	980.00000	82320.00	686.00000	57624.00
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	120.00000	360.00	176.00000	528.00	160.00000	480.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000	EACH	55.00000	2255.00	83.00000	3403.00	75.00000	3075.00
0078 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	75.00000	1725.00	132.00000	3036.00	120.00000	2760.00
0079 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	40.00000	360.00	50.00000	450.00	45.00000	405.00
0080 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	30000.00000	30000.00	780.00000	780.00
0081 801-07118 BARRICADE, III-A	72.000	LFT	8.00000	576.00	10.00000	720.00	10.00000	720.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1386990 JACK ISOM CONSTRUCTION CO		(6) 35-2189748 MACC CAPITAL HOLDINGS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-07119 BARRICADE, III-B	60.000	LFT	8.00000	480.00	11.00000	660.00	11.00000	660.00
0083 802-03821 SIGN, SHEET, WITH LEGEND	1.000	EACH	15.00000	15.00	275.00000	275.00	250.00000	250.00
0084 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	72.000	LFT	13.00000	936.00	10.00000	720.00	14.30000	1029.60
0085 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	70.00000	280.00	82.50000	330.00	100.00000	400.00
0086 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	70.00000	280.00	137.50000	550.00	155.00000	620.00
0087 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	1500.00000	3000.00	1900.00000	3800.00	1500.00000	3000.00
0088 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	750.00000	750.00	1750.00000	1750.00	750.00000	750.00
0089 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	912.000	LFT	0.40000	364.80	0.50000	456.00	0.36000	328.32
0090 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1700.000	LFT	0.40000	680.00	0.50000	850.00	0.36000	612.00
0091 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	14.000	LFT	2.40000	33.60	4.00000	56.00	3.20000	44.80
0092 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000	EACH	450.00000	2700.00	150.00000	900.00	11.00000	66.00
0093 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	10.00000	60.00	300.00000	1800.00	225.40000	1352.40
0094 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	263.000	EACH	272.00000	71536.00	302.50000	79557.50	275.00000	72325.00
0095 621-02770 EROSION CONTROL BLANKET	3800.000	SYS	1.30000	4940.00	1.25000	4750.00	1.25000	4750.00
SECTION TOTALS			\$	2,596,559.02	\$	2,807,547.89	\$	2,983,786.77
CONTRACT TOTALS			\$	2,596,559.02	\$	2,807,547.89	\$	2,983,786.77

TABULATION OF BIDS

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CONTRACT ID : B -31561-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT		(7) 35-1111003		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	50000.00000	50000.00			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	156771.00000	156771.00			
MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	62708.40000	62708.40			
CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	350000.00000	350000.00			
PRESENT STRUCTURE, REMOVE							
0012	202-93994	1.000 EACH	1133.00000	1133.00			
SIGNAL MAST ARM AND POLE, REMOVE							
0013	202-93999	3.000 EACH	980.00000	2940.00			
SIGNAL POLE, REMOVE							
0014	203-02000	189.000 CYS	35.00000	6615.00			
EXCAVATION, COMMON							
0015	205-06937	770.000 LFT	3.50000	2695.00			
TEMPORARY SILT FENCE							
0016	205-09543	50.000 TON	28.00000	1400.00			
NO 2 STONE							
0017	205-11585	12.000 LFT	40.00000	480.00			
TEMPORARY FILTER BERM							
0018	206-51230	193.000 CYS	38.00000	7334.00			
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0019	206-51235	LUMP	95000.00000	95000.00			
COFFERDAM							

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

			(7) 35-1111003	()	()	
			WHITE CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 207-09935	254.000	SYS	32.00000	8128.00		
SUBGRADE TREATMENT, TYPE IC						
0021 211-06467	146.000	CYS	50.00000	7300.00		
AGGREGATE FOR END BENT BACKFILL						
0022 301-07448	164.000	TON	33.00000	5412.00		
COMPACTED AGGREGATE, NO. 53, BASE						
0023 302-07455	31.000	CYS	65.00000	2015.00		
DENSE GRADED SUBBASE						
0024 306-08043	182.000	SYS	19.00000	3458.00		
MILLING, TRANSITION						
0025 401-07321	12.000	TON	245.00000	2940.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0026 401-07390	41.000	TON	232.00000	9512.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm						
0027 406-05521	686.000	SYS	0.30000	205.80		
ASPHALT FOR TACK COAT						
0028 601-01522	4.000	EACH	1855.00000	7420.00		
GUARDRAIL, TRANSITION TYPE TGB						
0029 601-02103	75.000	LFT	22.70000	1702.50		
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING						
0030 601-06035	25.000	LFT	7.25000	181.25		
GUARDRAIL, RESET						
0031 601-94689	2.000	EACH	2385.00000	4770.00		
GUARDRAIL END TREATMENT, OS						
0032 601-99105	912.500	LFT	16.50000	15056.25		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0033 602-06729	18.000	EACH	16.00000	288.00		
BARRIER DELINEATOR						
0034 609-06259	175.400	SYS	68.00000	11927.20		
REINFORCED CONCRETE BRIDGE APPROACH 12 IN						
0035 615-06505	2.000	EACH	725.00000	1450.00		
MONUMENT, B						
0036 616-02320	1615.000	SYS	2.05000	3310.75		
GEOTEXTILES						
0037 616-05688	935.000	TON	95.00000	88825.00		
RIPRAP, CLASS 1						
0038 616-06405	32.000	TON	50.00000	1600.00		
RIPRAP, REVETMENT						
0039 621-01004	2.000	EACH	625.00000	1250.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : B -31561-A

COUNTIES : WARREN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(7) 35-1111003		()		()		
		WHITE CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	621-06557	9.000 LBS	11.35000	102.15				
	SEED MIXTURE, T							
0041	621-06559	4092.000 SYS	0.85000	3478.20				
	MULCHED SEEDING, R							
0042	621-06565	0.200 TON	1030.00000	206.00				
	MULCHING MATERIAL							
0043	621-06574	20.000 SYS	62.00000	1240.00				
	SODDING							
0044	621-52448	8.000 EACH	27.00000	216.00				
	SIGN, DO NOT SPRAY							
0045	622-05640	131.000 EACH	88.00000	11528.00				
	PLANT, DECIDUOUS SHRUB, 24 TO 36 IN							
0046	622-52436	4.000 EACH	27.00000	108.00				
	SIGN, DO NOT MOW OR SPRAY							
0048	622-98200	4.000 EACH	27.00000	108.00				
	SIGN, DO NOT DISTURB							
0049	628-09403	16.000 MOS	1995.00000	31920.00				
	FIELD OFFICE, C							
0050	628-09407	16.000 MOS	200.00000	3200.00				
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH							
0051	628-11730	3.000 EACH	200.00000	600.00				
	CELLULAR TELEPHONE TYPE B							
0052	628-11731	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE ADDITIONAL DATA							
0053	628-11732	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0054	628-11782	48.000 MOS	200.00000	9600.00				
	CELLULAR TELEPHONE SERVICE, 1000 MIN							
0055	701-09558	92.000 LFT	100.00000	9200.00				
	TEST PILE, INDICATOR, PRODUCTION							
0056	701-09560	2.000 EACH	3500.00000	7000.00				
	TEST PILE, INDICATOR, RESTRIKE							
0057	701-09891	14.000 EACH	95.00000	1330.00				
	PILE SHOE, 12 X 84, HP							
0058	701-95782	552.000 LFT	85.00000	46920.00				
	PILE, STEEL H, HP 12" X 84							
0059	701-98856	70.000 LFT	150.00000	10500.00				
	CORED HOLE IN ROCK, 20 IN							
0060	702-51110	1932.000 LBS	4.25000	8211.00				
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0061	702-92857	307.900 CYS	1300.00000	400270.00				
	CONCRETE, C, SUBSTRUCTURE							

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -31561-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

		(7) 35-1111003			()			
		WHITE CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	703-06028	67511.000 LBS	0.85000	57384.35				
	REINFORCING BARS							
0063	703-06029	187514.000 LBS	0.95000	178138.30				
	REINFORCING BARS, EPOXY COATED							
0064	704-51002	482.900 CYS	1400.00000	676060.00				
	CONCRETE, C, SUPERSTRUCTURE							
0065	706-06351	4.000 EACH	3100.00000	12400.00				
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1							
0066	706-09962	631.670 LFT	42.00000	26530.14				
	RAILING, CONCRETE, PF-1							
0067	706-11404	648.830 LFT	36.50000	23682.30				
	RAILING, STEEL, PF-1							
0068	707-09332	1320.000 LFT	252.00000	332640.00				
	STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 66 IN X 48 IN							
0069	709-51821	LUMP	10000.00000	10000.00				
	SURFACE SEAL							
0070	715-05407	200.000 LFT	10.00000	2000.00				
	PIPE, END BENT DRAIN, 6 IN							
0071	715-10238	6.000 EACH	1300.00000	7800.00				
	PIPE ROADWAY DRAIN CASTING EXTENSION							
0072	728-11672	152.000 LFT	80.00000	12160.00				
	DRILLED SHAFT, EXPLORATORY CORE							
0073	728-11673	84.000 LFT	405.00000	34020.00				
	DRILLED SHAFT, PERMANENT CASING							
0074	728-11804	92.000 LFT	1290.00000	118680.00				
	DRILLED SHAFT 63 IN. DIA.							
0075	728-11805	84.000 LFT	805.00000	67620.00				
	DRILLED SHAFT 69 IN. DIA.							
0076	801-04308	3.000 EACH	125.00000	375.00				
	ROAD CLOSURE SIGN ASSEMBLY							
0077	801-06625	41.000 EACH	67.00000	2747.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0078	801-06640	23.000 EACH	78.00000	1794.00				
	CONSTRUCTION SIGN, A							
0079	801-06645	9.000 EACH	42.00000	378.00				
	CONSTRUCTION SIGN, B							
0080	801-06775	LUMP	24000.00000	24000.00				
	MAINTAINING TRAFFIC							
0081	801-07118	72.000 LFT	8.50000	612.00				
	BARRICADE, III-A							

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : B -31561-A

COUNTIES : WARREN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(7) 35-1111003	()	()
		WHITE CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0082 801-07119	60.000 LFT	8.50000	510.00	
BARRICADE, III-B				
0083 802-03821	1.000 EACH	155.00000	155.00	
SIGN, SHEET, WITH LEGEND				
0084 802-05701	72.000 LFT	11.50000	828.00	
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE				
0085 802-07059	4.000 EACH	36.25000	145.00	
SIGN, SHEET, AND SUPPORTS, REMOVE				
0086 802-07060	4.000 EACH	158.00000	632.00	
SIGN, SHEET, RELOCATE				
0087 805-01300	2.000 EACH	825.00000	1650.00	
TRAFFIC SIGNAL EQUIPMENT, REMOVE				
0088 805-02087	LUMP	515.00000	515.00	
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT				
0089 808-06713	912.000 LFT	0.41000	373.92	
LINE, PAINT, SOLID, WHITE, 4 IN				
0090 808-06714	1700.000 LFT	0.41000	697.00	
LINE, PAINT, SOLID, YELLOW, 4 IN				
0091 808-06726	14.000 LFT	2.50000	35.00	
TRANSVERSE MARKING, PAINT, STOP LINE, 24"				
0092 808-75996	6.000 EACH	450.00000	2700.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE				
0093 808-75998	6.000 EACH	0.60000	3.60	
SNOWPLOWABLE RAISED PAVEMENT MARKER				
0094 622-05650	263.000 EACH	280.00000	73640.00	
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN				
0095 621-02770	3800.000 SYS	1.30000	4940.00	
EROSION CONTROL BLANKET				
SECTION TOTALS		\$ 3,135,420.11		\$
CONTRACT TOTALS		\$ 3,135,420.11	\$ 0.00	\$

VENDOR RANKING

CALL ORDER : 590
 LETTING DATE : 12/11/13 10:00 AM
 DESCRIPTION : NEW BRIDGE AND SMALL STRUCTURE REPLACEMENT
 LOCATION : ON SR 1 OVER MASON DITCH, 3.7 MILES NORTH OF SR 8 AND ON
 SR 1 OVER CHAD DITCH, 1.2 MILES NORTH OF SR 427

CONTRACT ID : B -33500-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB
 COMPLETION DATE : 06/15/15
 PROJECT(S) : 9999237
 9031790

STEUBEN

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 943,456.00	100.0000%
2	35-1374866 PRIMCO INC	\$ 943,754.14	100.0316%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 948,515.20	100.5362%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 997,223.82	105.6990%
5	35-1139301 E & B PAVING INC	\$ 1,026,446.80	108.7965%
6	38-1912617 DAVIS CONSTRUCTION INC	\$ 1,059,424.81	112.2919%

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -33500-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

STEUBEN

		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	20000.00000	20000.00	9592.00000	9592.00	9350.00000	9350.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	45000.00000	45000.00	47187.70000	47187.70	46520.00000	46520.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	14000.00000	14000.00	14156.31000	14156.31	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	50000.00000	50000.00	28376.80000	28376.80	14000.00000	14000.00
	PRESENT STRUCTURE, REMOVE , OVER CHAD DITCH							
0013	202-51330	LUMP	50000.00000	50000.00	36661.85000	36661.85	14000.00000	14000.00
	PRESENT STRUCTURE, REMOVE , OVER MASON DITCH							
0014	202-99187	481.000 LFT	4.00000	1924.00	2.66000	1279.46	5.00000	2405.00
	FENCE, FARM FIELD, REMOVE							
0015	203-02000	1012.000 CYS	28.00000	28336.00	24.00000	24288.00	8.50000	8602.00
	EXCAVATION, COMMON							
0016	203-02070	521.000 CYS	1.00000	521.00	27.30000	14223.30	14.00000	7294.00
	BORROW							
0017	203-07042	1513.000 SYS	15.00000	22695.00	21.00000	31773.00	10.50000	15886.50
	EMBANKMENT FOUNDATION SOILS TREATMENT							

TABULATION OF BIDS

CALL ORDER : 590

CONTRACT ID : B -33500-A

COUNTIES : DEKALB

STEUBEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-03371 SEDIMENT, REMOVE	282.000	CYS	1.00000	282.00	40.00000	11280.00	42.00000	11844.00
0019 205-06930 SPLASHPAD	4.000	TON	40.00000	160.00	225.00000	900.00	200.00000	800.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	54.000	TON	40.00000	2160.00	166.10000	8969.40	100.00000	5400.00
0021 205-06933 TEMPORARY INLET PROTECTION	2.000	EACH	150.00000	300.00	150.00000	300.00	134.00000	268.00
0022 205-06934 TEMPORARY MULCH	2.500	TON	500.00000	1250.00	500.00000	1250.00	475.00000	1187.50
0023 205-06936 TEMPORARY SEDIMENT TRAP	30.000	TON	40.00000	1200.00	150.00000	4500.00	50.00000	1500.00
0024 205-06937 TEMPORARY SILT FENCE	1897.000	LFT	1.35000	2560.95	1.35000	2560.95	5.00000	9485.00
0025 205-08594 FILTER SOCK	550.000	LFT	7.50000	4125.00	7.50000	4125.00	8.00000	4400.00
0026 205-09543 NO 2 STONE	200.000	TON	12.00000	2400.00	26.76000	5352.00	23.00000	4600.00
0027 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	16.000	LFT	35.00000	560.00	35.00000	560.00	45.00000	720.00
0028 205-11586 TEMPORARY FILTER STONE	234.000	TON	40.00000	9360.00	60.00000	14040.00	69.00000	16146.00
0029 205-11587 TEMPORARY GEOTEXTILE	473.000	SYS	2.50000	1182.50	3.50000	1655.50	4.00000	1892.00
0030 205-11591 TEMPORARY SEED MIXTURE	136.000	LBS	5.00000	680.00	5.00000	680.00	3.00000	408.00
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1435.000	SYS	7.00000	10045.00	9.00000	12915.00	10.00000	14350.00
0032 207-09935 SUBGRADE TREATMENT, TYPE IC	1903.000	SYS	14.00000	26642.00	13.00000	24739.00	13.00000	24739.00
0033 211-09265 STRUCTURAL BACKFILL, TYPE 2	1437.000	CYS	40.00000	57480.00	45.00000	64665.00	44.00000	63228.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1500.000	TON	24.00000	36000.00	16.50000	24750.00	12.00000	18000.00
0035 306-08042 MILLING, SCARIFICATION	367.000	SYS	7.00000	2569.00	8.10000	2972.70	4.00000	1468.00
0036 306-08043 MILLING, TRANSITION	586.000	SYS	7.00000	4102.00	8.40000	4922.40	4.50000	2637.00
0037 306-08599 MILLING ASPHALT, 1/2 IN	184.000	SYS	7.00000	1288.00	9.30000	1711.20	3.50000	644.00
0038 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	531.000	TON	70.00000	37170.00	69.00000	36639.00	72.00000	38232.00

TABULATION OF BIDS

CALL ORDER : 590

CONTRACT ID : B -33500-A

COUNTIES : DEKALB

STEUBEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1307.000 TON	56.00000	73192.00	59.00000	77113.00	60.00000	78420.00
0040 401-10258 JOINT ADHESIVE, SURFACE	4574.000 LFT	0.20000	914.80	0.35000	1600.90	0.20000	914.80
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	4574.000 LFT	0.37000	1692.38	0.35000	1600.90	0.40000	1829.60
0042 401-11785 LIQUID ASPHALT SEALANT	4574.000 LFT	0.15000	686.10	0.35000	1600.90	0.15000	686.10
0043 406-05520 ASPHALT FOR TACK COAT	2.200 TON	50.00000	110.00	400.00000	880.00	55.00000	121.00
0044 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	2200.00000	2200.00
0045 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	2000.00000	2000.00
0046 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2100.00000	4200.00	2100.00000	4200.00	3300.00000	6600.00
0047 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000 EACH	250.00000	1000.00	250.00000	1000.00	200.00000	800.00
0048 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2300.00000	13800.00	2300.00000	13800.00	2520.00000	15120.00
0049 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1125.000 LFT	17.00000	19125.00	17.00000	19125.00	17.00000	19125.00
0050 610-07487 HMA FOR APPROACHES, TYPE B	75.000 TON	80.00000	6000.00	81.00000	6075.00	97.00000	7275.00
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0052 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	225.00000	450.00	225.00000	450.00	250.00000	500.00
0053 615-06490 RIGHT OF WAY MARKER	33.000 EACH	155.00000	5115.00	155.00000	5115.00	145.00000	4785.00
0054 615-06505 MONUMENT, B	4.000 EACH	800.00000	3200.00	800.00000	3200.00	500.00000	2000.00
0055 616-02320 GEOTEXTILES	789.000 SYS	2.50000	1972.50	2.95000	2327.55	3.00000	2367.00
0056 616-05688 RIPRAP, CLASS 1	145.000 TON	52.00000	7540.00	60.00000	8700.00	56.00000	8120.00
0057 616-06405 RIPRAP, REVETMENT	80.000 TON	32.00000	2560.00	40.00000	3200.00	41.00000	3280.00
0058 616-06451 RIPRAP, UNIFORM	366.000 TON	30.00000	10980.00	35.00000	12810.00	32.00000	11712.00

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -33500-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	400.00000	1600.00	400.00000	1600.00	775.00000	3100.00
0060 621-02770 EROSION CONTROL BLANKET	1296.000	SYS	1.35000	1749.60	1.35000	1749.60	1.84000	2384.64
0061 621-06545 FERTILIZER	0.300	TON	2000.00000	600.00	2000.00000	600.00	610.00000	183.00
0062 621-06559 MULCHED SEEDING, R	2715.000	SYS	0.80000	2172.00	0.80000	2172.00	0.77000	2090.55
0063 621-06567 WATER	8.200	KGAL	10.00000	82.00	10.00000	82.00	20.00000	164.00
0064 621-06575 SODDING, NURSERY	1694.000	SYS	4.00000	6776.00	4.00000	6776.00	4.52000	7656.88
0065 628-09402 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	2350.00000	14100.00	2450.00000	14700.00
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	6.000	MOS	150.00000	900.00	225.00000	1350.00	450.00000	2700.00
0067 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	86.00000	172.00	275.00000	550.00	225.00000	450.00
0068 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0069 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	12.000	MOS	70.00000	840.00	200.00000	2400.00	125.00000	1500.00
0071 714-11515 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT. X 9 FT. 6 IN.	92.000	LFT	1750.00000	161000.00	1100.30000	101227.60	1350.00000	124200.00
0072 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	163.000	LFT	45.00000	7335.00	27.50000	4482.50	28.00000	4564.00
0073 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	350.00000	1400.00	250.00000	1000.00	225.00000	900.00
0074 720-45069 INLET, P12	2.000	EACH	2500.00000	5000.00	2745.00000	5490.00	2000.00000	4000.00
0075 723-10171 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 384 IN X 140 IN	43.000	LFT	2000.00000	86000.00	4000.00000	172000.00	5200.00000	223600.00
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	26.00000	208.00	26.00000	208.00	188.00000	1504.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	73.000	EACH	1.00000	73.00	1.00000	73.00	73.00000	5329.00

TABULATION OF BIDS

CALL ORDER : 590

CONTRACT ID : B -33500-A

COUNTIES : DEKALB

STEUBEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	2.00000	62.00	2.00000	62.00	100.00000	3100.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	65337.15000	65337.15	21388.60000	21388.60	9750.00000	9750.00
0080 801-07118 BARRICADE, III-A	96.000	LFT	0.80000	76.80	0.80000	76.80	10.00000	960.00
0081 801-07119 BARRICADE, III-B	96.000	LFT	1.00000	96.00	1.00000	96.00	10.00000	960.00
0082 802-04089 SIGN, SHEET, REMOVE	5.000	EACH	25.00000	125.00	25.00000	125.00	5.00000	25.00
0083 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	48.510	LFT	22.00000	1067.22	22.00000	1067.22	13.00000	630.63
0084 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	75.00000	150.00	75.00000	150.00	59.00000	118.00
0085 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	18.000	SFT	24.00000	432.00	24.00000	432.00	18.00000	324.00
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3400.000	LFT	0.06000	204.00	0.06000	204.00	1.00000	3400.00
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	14300.000	LFT	0.06000	858.00	0.06000	858.00	0.50000	7150.00
SECTION TOTALS			\$	943,456.00	\$	943,754.14	\$	948,515.20
CONTRACT TOTALS			\$	943,456.00	\$	943,754.14	\$	948,515.20

TABULATION OF BIDS

CALL ORDER : 590

CONTRACT ID : B -33500-A

COUNTIES : DEKALB

STEUBEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

		(4) 38-3806996		(5) 35-1139301		(6) 38-1912617		
		HIS CONSTRUCTORS INC		E & B PAVING INC		DAVIS CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	8200.00000	8200.00	7920.00000	7920.00	8000.00000	8000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	42250.00000	42250.00	51000.00000	51000.00	95264.00000	95264.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	27200.00000	27200.00	7500.00000	7500.00	21300.00000	21300.00
	CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	23100.00000	23100.00	15000.00000	15000.00	35428.00000	35428.00
	PRESENT STRUCTURE, REMOVE , OVER CHAD DITCH							
0013	202-51330	LUMP	23100.00000	23100.00	11000.00000	11000.00	31952.00000	31952.00
	PRESENT STRUCTURE, REMOVE , OVER MASON DITCH							
0014	202-99187	481.000 LFT	4.00000	1924.00	1.00000	481.00	1.50000	721.50
	FENCE, FARM FIELD, REMOVE							
0015	203-02000	1012.000 CYS	24.00000	24288.00	20.00000	20240.00	12.20000	12346.40
	EXCAVATION, COMMON							
0016	203-02070	521.000 CYS	21.00000	10941.00	12.00000	6252.00	5.74000	2990.54
	BORROW							
0017	203-07042	1513.000 SYS	29.00000	43877.00	45.43000	68735.59	3.00000	4539.00
	EMBANKMENT FOUNDATION SOILS TREATMENT							
0018	205-03371	282.000 CYS	15.00000	4230.00	29.69000	8372.58	7.00000	1974.00
	SEDIMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 590

CONTRACT ID : B -33500-A

COUNTIES : DEKALB

STEUBEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1139301 E & B PAVING INC		(6) 38-1912617 DAVIS CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06930 SPLASHPAD	4.000	TON	64.00000	256.00	67.35000	269.40	50.00000	200.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	54.000	TON	31.00000	1674.00	36.60000	1976.40	45.00000	2430.00
0021 205-06933 TEMPORARY INLET PROTECTION	2.000	EACH	155.00000	310.00	150.00000	300.00	125.00000	250.00
0022 205-06934 TEMPORARY MULCH	2.500	TON	430.00000	1075.00	500.00000	1250.00	412.00000	1030.00
0023 205-06936 TEMPORARY SEDIMENT TRAP	30.000	TON	45.00000	1350.00	31.98000	959.40	40.00000	1200.00
0024 205-06937 TEMPORARY SILT FENCE	1897.000	LFT	1.65000	3130.05	1.35000	2560.95	1.58000	2997.26
0025 205-08594 FILTER SOCK	550.000	LFT	6.40000	3520.00	12.76000	7018.00	6.15000	3382.50
0026 205-09543 NO 2 STONE	200.000	TON	24.00000	4800.00	10.00000	2000.00	23.74000	4748.00
0027 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	16.000	LFT	23.00000	368.00	35.00000	560.00	22.51000	360.16
0028 205-11586 TEMPORARY FILTER STONE	234.000	TON	33.00000	7722.00	41.94000	9813.96	23.00000	5382.00
0029 205-11587 TEMPORARY GEOTEXTILE	473.000	SYS	2.75000	1300.75	2.25000	1064.25	1.00000	473.00
0030 205-11591 TEMPORARY SEED MIXTURE	136.000	LBS	3.50000	476.00	5.00000	680.00	3.42000	465.12
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1435.000	SYS	11.00000	15785.00	11.42000	16387.70	17.25000	24753.75
0032 207-09935 SUBGRADE TREATMENT, TYPE IC	1903.000	SYS	15.00000	28545.00	10.00000	19030.00	19.38000	36880.14
0033 211-09265 STRUCTURAL BACKFILL, TYPE 2	1437.000	CYS	40.00000	57480.00	43.98000	63199.26	23.72000	34085.64
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1500.000	TON	20.00000	30000.00	26.50000	39750.00	18.96000	28440.00
0035 306-08042 MILLING, SCARIFICATION	367.000	SYS	6.00000	2202.00	0.10000	36.70	4.00000	1468.00
0036 306-08043 MILLING, TRANSITION	586.000	SYS	6.00000	3516.00	0.10000	58.60	4.00000	2344.00
0037 306-08599 MILLING ASPHALT, 1/2 IN	184.000	SYS	6.00000	1104.00	0.10000	18.40	4.00000	736.00
0038 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	531.000	TON	71.00000	37701.00	75.00000	39825.00	75.00000	39825.00
0039 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1307.000	TON	57.00000	74499.00	62.00000	81034.00	62.00000	81034.00

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -33500-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1139301 E & B PAVING INC		(6) 38-1912617 DAVIS CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-10258 JOINT ADHESIVE, SURFACE	4574.000	LFT	0.20000	914.80	0.10000	457.40	0.10000	457.40
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	4574.000	LFT	0.40000	1829.60	0.50000	2287.00	0.50000	2287.00
0042 401-11785 LIQUID ASPHALT SEALANT	4574.000	LFT	0.15000	686.10	0.05000	228.70	0.05000	228.70
0043 406-05520 ASPHALT FOR TACK COAT	2.200	TON	52.00000	114.40	100.00000	220.00	100.00000	220.00
0044 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000	EACH	2300.00000	2300.00	1700.00000	1700.00	2200.00000	2200.00
0045 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	2100.00000	2100.00	1700.00000	1700.00	2000.00000	2000.00
0046 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3400.00000	6800.00	2100.00000	4200.00	3300.00000	6600.00
0047 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	210.00000	840.00	250.00000	1000.00	200.00000	800.00
0048 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2600.00000	15600.00	2300.00000	13800.00	2520.00000	15120.00
0049 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1125.000	LFT	17.50000	19687.50	17.00000	19125.00	17.00000	19125.00
0050 610-07487 HMA FOR APPROACHES, TYPE B	75.000	TON	84.00000	6300.00	94.00000	7050.00	94.00000	7050.00
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	210.00000	210.00	200.00000	200.00	200.00000	200.00
0052 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	260.00000	520.00	200.00000	400.00	250.00000	500.00
0053 615-06490 RIGHT OF WAY MARKER	33.000	EACH	150.00000	4950.00	155.00000	5115.00	145.00000	4785.00
0054 615-06505 MONUMENT, B	4.000	EACH	810.00000	3240.00	800.00000	3200.00	800.00000	3200.00
0055 616-02320 GEOTEXTILES	789.000	SYS	3.25000	2564.25	1.58000	1246.62	2.00000	1578.00
0056 616-05688 RIPRAP, CLASS 1	145.000	TON	64.00000	9280.00	60.10000	8714.50	40.00000	5800.00
0057 616-06405 RIPRAP, REVETMENT	80.000	TON	39.00000	3120.00	38.66000	3092.80	35.00000	2800.00
0058 616-06451 RIPRAP, UNIFORM	366.000	TON	26.00000	9516.00	38.66000	14149.56	30.00000	10980.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	815.00000	3260.00	400.00000	1600.00	500.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 590

CONTRACT ID : B -33500-A

COUNTIES : DEKALB

STEUBEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1139301 E & B PAVING INC		(6) 38-1912617 DAVIS CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-02770 EROSION CONTROL BLANKET	1296.000	SYS	1.95000	2527.20	1.35000	1749.60	1.84000	2384.64
0061 621-06545 FERTILIZER	0.300	TON	640.00000	192.00	2000.00000	600.00	610.00000	183.00
0062 621-06559 MULCHED SEEDING, R	2715.000	SYS	0.80000	2172.00	0.80000	2172.00	0.77000	2090.55
0063 621-06567 WATER	8.200	KGAL	21.00000	172.20	10.00000	82.00	20.00000	164.00
0064 621-06575 SODDING, NURSERY	1694.000	SYS	4.75000	8046.50	4.00000	6776.00	4.52000	7656.88
0065 628-09402 FIELD OFFICE, B	6.000	MOS	1430.00000	8580.00	1800.00000	10800.00	1220.00000	7320.00
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	6.000	MOS	270.00000	1620.00	120.00000	720.00	150.00000	900.00
0067 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	150.00000	300.00	80.00000	160.00	112.00000	224.00
0068 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0069 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	12.000	MOS	150.00000	1800.00	80.00000	960.00	78.00000	936.00
0071 714-11515 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT. X 9 FT. 6 IN.	92.000	LFT	1630.00000	149960.00	1980.22000	182180.24	2085.00000	191820.00
0072 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	163.000	LFT	31.00000	5053.00	53.01000	8640.63	38.00000	6194.00
0073 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	540.00000	2160.00	301.43000	1205.72	260.00000	1040.00
0074 720-45069 INLET, P12	2.000	EACH	2050.00000	4100.00	1854.63000	3709.26	2600.00000	5200.00
0075 723-10171 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 384 IN X 140 IN	43.000	LFT	4860.00000	208980.00	4874.59000	209607.37	5181.00000	222783.00
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	27.00000	216.00	26.00000	208.00	188.00000	1504.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	73.000	EACH	1.00000	73.00	1.00000	73.00	73.00000	5329.00
0078 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	2.00000	62.00	2.00000	62.00	100.00000	3100.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	19000.00000	19000.00	19100.00000	19100.00	21575.00000	21575.00

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -33500-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1139301 E & B PAVING INC		(6) 38-1912617 DAVIS CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-07118 BARRICADE, III-A	96.000	LFT	0.85000	81.60	0.80000	76.80	10.00000	960.00
0081 801-07119 BARRICADE, III-B	96.000	LFT	1.00000	96.00	1.00000	96.00	10.00000	960.00
0082 802-04089 SIGN, SHEET, REMOVE	5.000	EACH	47.00000	235.00	176.43000	882.15	5.00000	25.00
0083 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	48.510	LFT	11.50000	557.87	22.00000	1067.22	13.00000	630.63
0084 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	105.00000	210.00	332.02000	664.04	59.00000	118.00
0085 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	18.000	SFT	21.00000	378.00	24.00000	432.00	18.00000	324.00
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3400.000	LFT	0.05000	170.00	0.06000	204.00	0.06000	204.00
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	14300.000	LFT	0.05000	715.00	0.03000	429.00	0.06000	858.00
SECTION TOTALS			\$	997,223.82	\$	1,026,446.80	\$	1,059,424.81
CONTRACT TOTALS			\$	997,223.82	\$	1,026,446.80	\$	1,059,424.81

VENDOR RANKING

CALL ORDER : 600 CONTRACT ID : B -35571-A COUNTIES : BARTHOLOMEW
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : SEYMOUR DISTRICT JACKSON
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 09/26/14
 LOCATION : ON SR 11 OVER DENOIS CREEK, OVER EAST FORK WHITE RIVER AND PROJECT(S) : 129811500ST5
 OVER EAST FORK WHITE RIVER OVERFLOW 129812300ST5
 129812900ST5
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 413,283.53	100.0000%
2	38-1164400 RAM CONSTRUCTION SRVCS OF MICHIGAN INC	\$ 420,000.00	101.6251%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 446,558.73	108.0514%
4	35-2040801 GOHMANN CONSTRUCTION INC	\$ 459,950.00	111.2916%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 496,436.44	120.1201%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 497,614.45	120.4051%
7	35-1310611 DUNCAN ROBERTSON INC	\$ 500,006.86	120.9840%
8	35-1385672 FORCE CONSTRUCTION CO INC	\$ 550,787.53	133.2711%

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35571-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW
 JACKSON

		(1) 35-1801998 CLR INC		(2) 38-1164400 RAM CONSTRUCTION SRVCS OF MI		(3) 35-1357381 DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	2844.00000	2844.00	2000.00000	2000.00	3500.00000	3500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	20700.00000	20700.00	43774.70000	43774.70	22000.00000	22000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	503-05310	48.000 LFT	120.00000	5760.00	400.00000	19200.00	200.00000	9600.00
	TERMINAL JOINT MODIFIED							
0009	602-06729	86.000 EACH	30.00000	2580.00	10.00000	860.00	20.00000	1720.00
	BARRIER DELINEATOR							
0010	628-09402	6.000 MOS	1500.00000	9000.00	1000.00000	6000.00	2000.00000	12000.00
	FIELD OFFICE, B							
0011	628-11730	1.000 EACH	50.00000	50.00	100.00000	100.00	300.00000	300.00
	CELLULAR TELEPHONE TYPE B							
0012	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL DATA							
0013	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0014	628-11780	10.000 MOS	35.00000	350.00	75.00000	750.00	75.00000	750.00
	CELLULAR TELEPHONE SERVICE 500 MIN							
0015	702-93722	3.000 CYS	750.00000	2250.00	6000.00000	18000.00	5000.00000	15000.00
	CONCRETE, C PATCHING COPING							
0016	709-51821	LUMP	12500.00000	12500.00	14000.00000	14000.00	10894.00000	10894.00
	SURFACE SEAL							
0017	722-09456	7606.000 SYS	38.50000	292831.00	34.00000	258604.00	37.00000	281422.00
	POLYMERIC CONCRETE SURFACE TREATMENT SYSTEM THIN DECK OVERLAY							
0018	722-51846	25.000 CYS	550.00000	13750.00	550.00000	13750.00	550.00000	13750.00
	BRIDGE DECK OVERLAY, ADDITIONAL							
0019	722-51852	30.000 SFT	150.00000	4500.00	150.00000	4500.00	300.00000	9000.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH							

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35571-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW
 JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998		(2) 38-1164400		(3) 35-1357381		
			CLR INC	UNIT PRICE	AMOUNT	RAM CONSTRUCTION SRVCS OF MI	UNIT PRICE	AMOUNT	DAVE OMARA CONTRACTOR INC
0020 724-03276	88.000	LFT		150.00000	13200.00	80.00000	7040.00	150.00000	13200.00
STRUCTURAL EXPANSION JOINT SEALING SYS									
0021 724-04163	306.000	LFT		35.00000	10710.00	52.50000	16065.00	40.00000	12240.00
STRUCTURAL EXPANSION JOINT SEAL, REPLACE 1A									
0022 801-03290	5.000	EACH		120.00000	600.00	110.00000	550.00	105.00000	525.00
CONSTRUCTION SIGN, C									
0023 801-04308	7.000	EACH		175.00000	1225.00	121.00000	847.00	110.00000	770.00
ROAD CLOSURE SIGN ASSEMBLY									
0024 801-06625	35.000	EACH		83.00000	2905.00	60.50000	2117.50	75.00000	2625.00
DETOUR ROUTE MARKER ASSEMBLY									
0025 801-06640	14.000	EACH		105.00000	1470.00	82.50000	1155.00	95.00000	1330.00
CONSTRUCTION SIGN, A									
0026 801-06775		LUMP		9200.00000	9200.00	2200.00000	2200.00	28000.00000	28000.00
MAINTAINING TRAFFIC									
0027 801-07118	96.000	LFT		9.00000	864.00	8.80000	844.80	8.00000	768.00
BARRICADE, III-A									
0028 801-07119	72.000	LFT		11.00000	792.00	8.80000	633.60	10.00000	720.00
BARRICADE, III-B									
0029 801-11642	1.000	EACH		3250.00000	3250.00	2200.00000	2200.00	2800.00000	2800.00
PORTABLE CHANGEABLE MESSAGE SIGN									
0030 808-10033	3173.000	LFT		0.01000	31.73	0.10000	317.30	0.01000	31.73
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN									
0031 808-10034	679.000	LFT		1.11000	753.69	1.10000	746.90	1.00000	679.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN									
0032 808-10036	397.000	LFT		1.11000	440.67	1.10000	436.70	1.00000	397.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN									
0033 808-75996	23.000	EACH		31.00000	713.00	50.00000	1150.00	25.00000	575.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
0034 808-75998	23.000	EACH		0.28000	6.44	93.50000	2150.50	85.00000	1955.00
SNOWPLOWABLE RAISED PAVEMENT MARKER									
SECTION TOTALS				\$	413,283.53	\$	420,000.00	\$	446,558.73
CONTRACT TOTALS				\$	413,283.53	\$	420,000.00	\$	446,558.73

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35571-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW
 JACKSON

		(4) 35-2040801		(5) 38-3806996		(6) 35-1618530		
		GOHMANN CONSTRUCTION INC		HIS CONSTRUCTORS INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	4000.00000	4000.00	50.00000	50.00	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	22500.00000	22500.00	24821.00000	24821.00	24880.72000	24880.72
	MOBILIZATION AND DEMOBILIZATION							
0008	503-05310	48.000 LFT	190.00000	9120.00	55.00000	2640.00	110.00000	5280.00
	TERMINAL JOINT MODIFIED							
0009	602-06729	86.000 EACH	10.00000	860.00	15.00000	1290.00	15.00000	1290.00
	BARRIER DELINEATOR							
0010	628-09402	6.000 MOS	2200.00000	13200.00	1850.00000	11100.00	2850.00000	17100.00
	FIELD OFFICE, B							
0011	628-11730	1.000 EACH	250.00000	250.00	200.00000	200.00	250.00000	250.00
	CELLULAR TELEPHONE TYPE B							
0012	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL DATA							
0013	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0014	628-11780	10.000 MOS	175.00000	1750.00	90.00000	900.00	50.00000	500.00
	CELLULAR TELEPHONE SERVICE 500 MIN							
0015	702-93722	3.000 CYS	3450.00000	10350.00	1850.00000	5550.00	3750.00000	11250.00
	CONCRETE, C PATCHING COPING							
0016	709-51821	LUMP	10894.00000	10894.00	11000.00000	11000.00	11000.00000	11000.00
	SURFACE SEAL							
0017	722-09456	7606.000 SYS	42.00000	319452.00	49.50000	376497.00	45.00000	342270.00
	POLYMERIC CONCRETE SURFACE TREATMENT SYSTEM THIN DECK OVERLAY							
0018	722-51846	25.000 CYS	550.00000	13750.00	550.00000	13750.00	550.00000	13750.00
	BRIDGE DECK OVERLAY, ADDITIONAL							
0019	722-51852	30.000 SFT	175.00000	5250.00	315.00000	9450.00	47.00000	1410.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH							

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35571-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW
 JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN CONSTRUCTION INC		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	88.000	LFT	125.00000	11000.00	90.00000	7920.00	278.00000	24464.00
0021 724-04163 STRUCTURAL EXPANSION JOINT SEAL, REPLACE 1A	306.000	LFT	30.00000	9180.00	38.00000	11628.00	36.00000	11016.00
0022 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	105.00000	525.00	98.00000	490.00	100.00000	500.00
0023 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	110.00000	770.00	280.00000	1960.00	110.00000	770.00
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	75.00000	2625.00	56.00000	1960.00	55.00000	1925.00
0025 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	100.00000	1400.00	98.00000	1372.00	75.00000	1050.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	12475.15000	12475.15	3700.00000	3700.00	19000.00000	19000.00
0027 801-07118 BARRICADE, III-A	96.000	LFT	8.00000	768.00	9.25000	888.00	8.00000	768.00
0028 801-07119 BARRICADE, III-B	72.000	LFT	10.00000	720.00	11.75000	846.00	8.00000	576.00
0029 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	1.000	EACH	2800.00000	2800.00	3600.00000	3600.00	2000.00000	2000.00
0030 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3173.000	LFT	0.65000	2062.45	0.56000	1776.88	0.01000	31.73
0031 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	679.000	LFT	0.65000	441.35	0.56000	380.24	1.00000	679.00
0032 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	397.000	LFT	0.65000	258.05	0.56000	222.32	1.00000	397.00
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	23.000	EACH	25.00000	575.00	39.00000	897.00	65.00000	1495.00
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	23.000	EACH	129.00000	2967.00	67.00000	1541.00	85.00000	1955.00
SECTION TOTALS			\$	459,950.00	\$	496,436.44	\$	497,614.45
CONTRACT TOTALS			\$	459,950.00	\$	496,436.44	\$	497,614.45

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35571-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW
 JACKSON

		(7) 35-1310611	(8) 35-1385672	()		
		DUNCAN ROBERTSON INC	FORCE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY						
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1500.00000	1500.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00
0006	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	28087.00000	28087.00
0008	503-05310 TERMINAL JOINT MODIFIED	48.000 LFT	250.00000	12000.00	100.00000	4800.00
0009	602-06729 BARRIER DELINEATOR	86.000 EACH	8.00000	688.00	11.76600	1011.88
0010	628-09402 FIELD OFFICE, B	6.000 MOS	1250.00000	7500.00	2608.66000	15651.96
0011	628-11730 CELLULAR TELEPHONE TYPE B	1.000 EACH	300.00000	300.00	294.66000	294.66
0012	628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00
0013	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00
0014	628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	10.000 MOS	125.00000	1250.00	100.00000	1000.00
0015	702-93722 CONCRETE, C PATCHING COPING	3.000 CYS	12500.00000	37500.00	5881.32000	17643.96
0016	709-51821 SURFACE SEAL	LUMP	12000.00000	12000.00	10894.00000	10894.00
0017	722-09456 POLYMERIC CONCRETE SURFACE TREATMENT SYSTEM THIN DECK OVERLAY	7606.000 SYS	42.50000	323255.00	37.18100	282798.69
0018	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	25.000 CYS	550.00000	13750.00	550.00000	13750.00
0019	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	30.000 SFT	20.00000	600.00	1135.20200	34056.06

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35571-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW
 JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1310611 DUNCAN ROBERTSON INC		(8) 35-1385672 FORCE CONSTRUCTION CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	88.000	LFT	175.00000	15400.00	87.86400	7732.03		
0021 724-04163 STRUCTURAL EXPANSION JOINT SEAL, REPLACE 1A	306.000	LFT	18.00000	5508.00	137.69100	42133.45		
0022 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	115.00000	575.00	100.00000	500.00		
0023 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	120.00000	840.00	110.00000	770.00		
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	82.00000	2870.00	55.00000	1925.00		
0025 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	105.00000	1470.00	75.00000	1050.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	77504.36000	77504.36		
0027 801-07118 BARRICADE, III-A	96.000	LFT	8.80000	844.80	8.00000	768.00		
0028 801-07119 BARRICADE, III-B	72.000	LFT	11.00000	792.00	8.00000	576.00		
0029 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	1.000	EACH	3080.00000	3080.00	2000.00000	2000.00		
0030 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3173.000	LFT	0.02000	63.46	0.01000	31.73		
0031 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	679.000	LFT	1.10000	746.90	1.00000	679.00		
0032 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	397.000	LFT	1.10000	436.70	1.00000	397.00		
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	23.000	EACH	15.00000	345.00	65.00000	1495.00		
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	23.000	EACH	95.00000	2185.00	75.25000	1730.75		
SECTION TOTALS			\$	500,006.86	\$	550,787.53	\$	
CONTRACT TOTALS			\$	500,006.86	\$	550,787.53	\$	

VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : B -35572-A COUNTIES : HARRISON
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 08/15/14
 LOCATION : ON I-64, FROM 0.53 MILE EAST OF SR 337 TO 4.15 MILES WEST OF PROJECT(S) : 129817500ST5
 SR 64 129819600ST5
 129820400ST5
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 301,335.00	100.0000%
2	35-1801998 CLR INC	\$ 311,803.80	103.4741%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 341,250.94	113.2464%
4	35-1878024 RAGLE INC	\$ 374,423.80	124.2550%
5	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 406,936.99	135.0447%
6	38-1164400 RAM CONSTRUCTION SRVCS OF MICHIGAN INC	\$ 417,591.50	138.5805%

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35572-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	573.00000	573.00	2000.00000	2000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	15750.00000	15750.00	17062.54000	17062.54
0009 306-08043 MILLING, TRANSITION	514.000 SYS	20.00000	10280.00	35.00000	17990.00	16.00000	8224.00
0010 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	42.000 TON	290.00000	12180.00	215.00000	9030.00	500.00000	21000.00
0011 401-10258 JOINT ADHESIVE, SURFACE	372.000 LFT	4.30000	1599.60	0.50000	186.00	5.20000	1934.40
0012 401-11785 LIQUID ASPHALT SEALANT	372.000 LFT	1.75000	651.00	0.50000	186.00	2.20000	818.40
0013 406-05520 ASPHALT FOR TACK COAT	0.140 TON	625.00000	87.50	555.00000	77.70	740.00000	103.60
0014 619-98427 CLEAN DRAINS	20.000 EACH	85.00000	1700.00	275.00000	5500.00	75.00000	1500.00
0015 628-09402 FIELD OFFICE, B	4.000 MOS	1950.00000	7800.00	2000.00000	8000.00	3000.00000	12000.00
0016 628-11730 CELLULAR TELEPHONE TYPE B	2.000 EACH	240.00000	480.00	25.00000	50.00	200.00000	400.00
0017 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0018 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	8.000 MOS	150.00000	1200.00	25.00000	200.00	50.00000	400.00
0019 709-51821 SURFACE SEAL	LUMP	13890.00000	13890.00	10000.00000	10000.00	13890.00000	13890.00

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35572-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 722-09456 POLYMERIC CONCRETE SURFACE TREATMENT SYSTEM 3/8" POLYMERIC OVERLAY	4222.700 SYS	41.50000	175242.05	43.00000	181576.10	50.00000	211135.00
0021 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	983.000 SFT	32.00000	31456.00	48.00000	47184.00	25.00000	24575.00
0022 801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000 EACH	95.00000	1900.00	105.00000	2100.00	95.00000	1900.00
0023 801-06625 DETOUR ROUTE MARKER ASSEMBLY	52.000 EACH	65.00000	3380.00	72.00000	3744.00	65.00000	3380.00
0024 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	100.00000	900.00	110.00000	990.00	75.00000	675.00
0025 801-06775 MAINTAINING TRAFFIC	LUMP	10496.45000	10496.45	2626.00000	2626.00	12500.00000	12500.00
0026 801-07118 BARRICADE, III-A	656.000 LFT	5.00000	3280.00	3.00000	1968.00	5.00000	3280.00
0027 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	40.000 SFT	18.00000	720.00	15.00000	600.00	25.00000	1000.00
0028 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3466.000 LFT	0.95000	3292.70	0.50000	1733.00	0.50000	1733.00
0029 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3466.000 LFT	0.95000	3292.70	0.50000	1733.00	0.50000	1733.00
SECTION TOTALS		\$	301,335.00	\$	311,803.80	\$	341,250.94
CONTRACT TOTALS		\$	301,335.00	\$	311,803.80	\$	341,250.94

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35572-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		(4) 35-1878024		(5) 35-1487672		(6) 38-1164400		
		RAGLE INC		MAC CONSTRUCTION & EXCAVATING		RAM CONSTRUCTION SRVCS OF MIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	4500.00000	4500.00	7000.00000	7000.00	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	18500.00000	18500.00	17000.00000	17000.00	58000.00000	58000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	306-08043	514.000 SYS	15.00000	7710.00	45.00000	23130.00	25.00000	12850.00
	MILLING, TRANSITION							
0010	401-07321	42.000 TON	500.00000	21000.00	600.00000	25200.00	500.00000	21000.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0011	401-10258	372.000 LFT	5.00000	1860.00	6.00000	2232.00	5.20000	1934.40
	JOINT ADHESIVE, SURFACE							
0012	401-11785	372.000 LFT	5.00000	1860.00	6.00000	2232.00	2.20000	818.40
	LIQUID ASPHALT SEALANT							
0013	406-05520	0.140 TON	2000.00000	280.00	2500.00000	350.00	740.00000	103.60
	ASPHALT FOR TACK COAT							
0014	619-98427	20.000 EACH	200.00000	4000.00	285.00000	5700.00	250.00000	5000.00
	CLEAN DRAINS							
0015	628-09402	4.000 MOS	1100.00000	4400.00	1500.00000	6000.00	2000.00000	8000.00
	FIELD OFFICE, B							
0016	628-11730	2.000 EACH	100.00000	200.00	250.00000	500.00	200.00000	400.00
	CELLULAR TELEPHONE TYPE B							
0017	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0018	628-11780	8.000 MOS	50.00000	400.00	300.00000	2400.00	75.00000	600.00
	CELLULAR TELEPHONE SERVICE 500 MIN							
0019	709-51821	LUMP	13890.00000	13890.00	22000.00000	22000.00	20000.00000	20000.00
	SURFACE SEAL							
0020	722-09456	4222.700 SYS	54.00000	228025.80	47.36000	199987.07	37.00000	156239.90
	POLYMERIC CONCRETE SURFACE TREATMENT SYSTEM 3/8" POLYMERIC OVERLAY							

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35572-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		(4) 35-1878024		(5) 35-1487672		(6) 38-1164400			
		RAGLE INC		MAC CONSTRUCTION & EXCAVATION		RAM CONSTRUCTION SRVCS OF MIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021	722-51852	983.000	SFT	30.00000	29490.00	35.00000	34405.00	110.00000	108130.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH								
0022	801-04308	20.000	EACH	95.00000	1900.00	95.00000	1900.00	275.00000	5500.00
	ROAD CLOSURE SIGN ASSEMBLY								
0023	801-06625	52.000	EACH	65.00000	3380.00	65.00000	3380.00	55.00000	2860.00
	DETOUR ROUTE MARKER ASSEMBLY								
0024	801-06640	9.000	EACH	75.00000	675.00	75.00000	675.00	95.00000	855.00
	CONSTRUCTION SIGN, A								
0025	801-06775		LUMP	25000.00000	25000.00	46750.00000	46750.00	2500.00000	2500.00
	MAINTAINING TRAFFIC								
0026	801-07118	656.000	LFT	5.00000	3280.00	5.00000	3280.00	9.95000	6527.20
	BARRICADE, III-A								
0027	802-09838	40.000	SFT	15.00000	600.00	16.50000	660.00	20.00000	800.00
	SIGN, SHEET, WITH LEGEND 0.080"								
0028	808-10033	3466.000	LFT	0.50000	1733.00	0.31000	1074.46	0.50000	1733.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN								
0029	808-10034	3466.000	LFT	0.50000	1733.00	0.31000	1074.46	0.50000	1733.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN								
SECTION TOTALS				\$	374,423.80	\$	406,936.99	\$	417,591.50
CONTRACT TOTALS				\$	374,423.80	\$	406,936.99	\$	417,591.50

VENDOR RANKING

CALL ORDER : 620 CONTRACT ID : B -35589-A COUNTIES : HENDRICKS CLAY
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT PUTNAM
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 07/18/14
 LOCATION : ON VARIOUS LOCATIONS THROUGHOUT THE CRAWFORDSVILLE PROJECT(S) : 129779400ST1
 DISTRICT 129779600ST1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 481,162.09	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 702,287.52	145.9565%

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35589-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS
 PUTNAM

CLAY

		(1) 35-1801998			(2) 35-1618530		
		CLR INC			AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 REPAIR OR REPLACE JOINTS							
0001	105-06845	LUMP	3976.00000	3976.00	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	110-01001	LUMP	25000.00000	25000.00	35114.37000	35114.37	
	MOBILIZATION AND DEMOBILIZATION						
0010	202-02240	440.000 SYS	55.00000	24200.00	32.55000	14322.00	
	PAVEMENT REMOVAL						
0011	202-51328	LUMP	30000.00000	30000.00	91000.00000	91000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS						
0012	211-06467	25.000 CYS	225.00000	5625.00	85.00000	2125.00	
	AGGREGATE FOR END BENT BACKFILL						
0013	302-07455	75.000 CYS	100.00000	7500.00	130.00000	9750.00	
	DENSE GRADED SUBBASE						
0014	304-07490	138.000 TON	195.00000	26910.00	154.00000	21252.00	
	HMA PATCHING, TYPE B						
0015	306-08036	2157.000 SYS	9.00000	19413.00	13.00000	28041.00	
	MILLING, ASPHALT, 2 IN						
0016	401-07339	239.000 TON	160.00000	38240.00	146.00000	34894.00	
	QC/QA-HMA, 2, 64, SURFACE, 12.5 mm						
0017	401-10258	1120.000 LFT	0.50000	560.00	0.50000	560.00	
	JOINT ADHESIVE, SURFACE						
0018	401-11785	1120.000 LFT	1.00000	1120.00	1.00000	1120.00	
	LIQUID ASPHALT SEALANT						
0019	406-05520	2.000 TON	464.00000	928.00	580.00000	1160.00	
	ASPHALT FOR TACK COAT						

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35589-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS
 PUTNAM

CLAY

			(1) 35-1801998		(2) 35-1618530		()	
			CLR INC		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	506-06334 PCCP PATCHING, PARTIAL DEPTH	41.000 SYS	350.00000	14350.00	600.00000	24600.00		
0021	604-06367 JOINT MATERIAL	150.000 LFT	25.00000	3750.00	10.00000	1500.00		
0022	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	440.000 SYS	145.00000	63800.00	120.00000	52800.00		
0023	628-09401 FIELD OFFICE, A	8.000 MOS	500.00000	4000.00	3000.00000	24000.00		
0024	628-11729 CELLULAR TELEPHONE TYPE A	1.000 EACH	50.00000	50.00	350.00000	350.00		
0025	628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0026	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0027	628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	8.000 MOS	25.00000	200.00	75.00000	600.00		
0028	702-51863 FIELD DRILLED HOLE IN CONCRETE	42.000 EACH	15.00000	630.00	15.00000	630.00		
0029	703-06029 REINFORCING BARS, EPOXY COATED	22860.000 LBS	1.00000	22860.00	1.05000	24003.00		
0030	704-51002 CONCRETE, C, SUPERSTRUCTURE	59.400 CYS	375.00000	22275.00	1350.00000	80190.00		
0031	710-09158 PATCHING CONCRETE STRUCTURES	30.000 SFT	35.00000	1050.00	225.00000	6750.00		
0032	724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	647.000 LFT	120.00000	77640.00	121.00000	78287.00		
0033	801-03290 CONSTRUCTION SIGN, C	12.000 EACH	80.00000	960.00	165.00000	1980.00		
0034	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	165.00000	1650.00	180.00000	1800.00		
0035	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3420.000 LFT	1.50000	5130.00	0.90000	3078.00		
0036	801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	75.00000	1200.00	110.00000	1760.00		
0037	801-06640 CONSTRUCTION SIGN, A	87.000 EACH	15.00000	1305.00	125.00000	10875.00		
0038	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	60.00000	480.00	65.00000	520.00		
0039	801-06710 FLASHING ARROW SIGN	82.000 DAY	13.00000	1066.00	13.00000	1066.00		

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35589-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS
 PUTNAM

CLAY

		(1) 35-1801998		(2) 35-1618530		()		
		CLR INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	801-06775	LUMP	17236.00000	17236.00	54000.00000	54000.00		
	MAINTAINING TRAFFIC							
0041	801-07023	2.000 EACH	6500.00000	13000.00	8500.00000	17000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
0042	801-07118	72.000 LFT	14.00000	1008.00	10.00000	720.00		
	BARRICADE, III-A							
0043	801-08400	1025.000 LFT	20.00000	20500.00	42.00000	43050.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 1							
0044	801-08507	310.000 LFT	25.00000	7750.00	43.00000	13330.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED							
0045	808-06716	22310.000 LFT	0.35000	7808.50	0.20000	4462.00		
	LINE, REMOVE							
0046	808-10031	2506.000 LFT	0.49000	1227.94	0.65000	1628.90		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN							
0047	808-10033	5965.000 LFT	0.49000	2922.85	0.65000	3877.25		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0048	808-10034	7820.000 LFT	0.49000	3831.80	0.65000	5083.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
SECTION TOTALS			\$	481,162.09	\$	702,287.52	\$	
CONTRACT TOTALS			\$	481,162.09	\$	702,287.52	\$	

VENDOR RANKING

CALL ORDER : 630 CONTRACT ID : B -35590-A COUNTIES : VARIOUS
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 07/15/14
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE CRAWFORDSVILLE DISTRICT PROJECT(S) : 129779300ST1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 427,145.89	100.0000%
2	35-1801998 CLR INC	\$ 518,202.75	121.3175%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 558,288.68	130.7021%

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35590-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC		
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	6500.00000	6500.00	7351.00000	7351.00	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	19626.04000	19626.04	25800.00000	25800.00	27914.43000	27914.43
	MOBILIZATION AND DEMOBILIZATION							
0009	202-99187	25.000 LFT	15.00000	375.00	21.00000	525.00	50.00000	1250.00
	FENCE, FARM FIELD, REMOVE							
0010	211-09268	20.000 CYS	120.00000	2400.00	200.00000	4000.00	275.00000	5500.00
	STRUCTURAL BACKFILL, TYPE 5							
0011	304-07783	49.000 TON	200.00000	9800.00	239.00000	11711.00	390.00000	19110.00
	HMA PATCHING, TYPE D							
0012	306-08036	3657.000 SYS	7.25000	26513.25	10.00000	36570.00	12.00000	43884.00
	MILLING, ASPHALT, 2 IN							
0013	401-07354	405.000 TON	200.00000	81000.00	146.00000	59130.00	245.00000	99225.00
	QC/QA-HMA, 5, 76, SURFACE, 12.5 mm							
0014	401-10258	1850.000 LFT	1.00000	1850.00	0.50000	925.00	2.00000	3700.00
	JOINT ADHESIVE, SURFACE							
0015	401-11785	1850.000 LFT	1.00000	1850.00	1.00000	1850.00	5.00000	9250.00
	LIQUID ASPHALT SEALANT							
0016	406-05520	2.000 TON	350.00000	700.00	580.00000	1160.00	600.00000	1200.00
	ASPHALT FOR TACK COAT							
0017	506-06334	96.000 SYS	275.00000	26400.00	375.00000	36000.00	275.00000	26400.00
	PCCP PATCHING, PARTIAL DEPTH							
0018	507-07482	100.000 LFT	11.00000	1100.00	25.00000	2500.00	35.00000	3500.00
	CRACKS IN PCCP, ROUT AND SEAL							
0019	603-06040	25.000 LFT	40.00000	1000.00	57.00000	1425.00	75.00000	1875.00
	FENCE, FARM FIELD, 47 IN							

TABULATION OF BIDS

CALL ORDER : 630

CONTRACT ID : B -35590-A

COUNTIES : VARIOUS

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-06367 JOINT MATERIAL	504.000	LFT	12.15000	6123.60	31.00000	15624.00	14.00000	7056.00
0021 605-06145 CURB AND GUTTER, B, CONCRETE	20.000	LFT	67.25000	1345.00	155.00000	3100.00	100.00000	2000.00
0022 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	7.000	LFT	150.00000	1050.00	415.00000	2905.00	175.00000	1225.00
0023 608-04395 AGGREGATE FOR SHOULDER DRAINS	20.000	TON	50.00000	1000.00	78.00000	1560.00	65.00000	1300.00
0024 616-02320 GEOTEXTILES	10.000	SYS	4.00000	40.00	62.00000	620.00	100.00000	1000.00
0025 616-06405 RIPRAP, REVETMENT	21.000	TON	55.00000	1155.00	77.00000	1617.00	130.00000	2730.00
0026 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. STR NO 1		LUMP	10000.00000	10000.00	7900.00000	7900.00	10000.00000	10000.00
0027 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. STR NO 2		LUMP	10000.00000	10000.00	7900.00000	7900.00	10000.00000	10000.00
0028 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. STR NO 1		LUMP	15000.00000	15000.00	3175.00000	3175.00	4000.00000	4000.00
0029 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. STR NO 2		LUMP	15000.00000	15000.00	3175.00000	3175.00	4000.00000	4000.00
0030 621-06574 SODDING	12.000	SYS	25.00000	300.00	100.00000	1200.00	115.00000	1380.00
0031 628-09408 MOBILE LAPTOP COMPUTER SYSTEM ,	8.000	MOS	360.00000	2880.00	100.00000	800.00	250.00000	2000.00
0032 628-09409 MOBILE INTERNET SERVICE ,	8.000	MOS	50.00000	400.00	50.00000	400.00	50.00000	400.00
0033 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	235.00000	235.00	50.00000	50.00	250.00000	250.00
0034 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	8.000	MOS	155.00000	1240.00	25.00000	200.00	50.00000	400.00
0037 709-04647 FIBER WRAP CONCRETE CASING SYSTEM		LUMP	24000.00000	24000.00	26305.00000	26305.00	18000.00000	18000.00
0038 710-09158 PATCHING CONCRETE STRUCTURES	175.000	SFT	50.00000	8750.00	75.00000	13125.00	50.00000	8750.00

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35590-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	800.000 LFT	115.00000	92000.00	151.00000	120800.00	190.00000	152000.00
0040 801-03290 CONSTRUCTION SIGN, C	20.000 EACH	100.00000	2000.00	86.00000	1720.00	85.00000	1700.00
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	350.000 LFT	1.30000	455.00	1.13000	395.50	1.25000	437.50
0042 801-06640 CONSTRUCTION SIGN, A	190.000 EACH	90.00000	17100.00	57.00000	10830.00	70.00000	13300.00
0043 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00	60.00000	120.00	50.00000	100.00
0044 801-06775 MAINTAINING TRAFFIC	LUMP	35000.00000	35000.00	97290.00000	97290.00	64000.00000	64000.00
0045 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1700.000 LFT	1.00000	1700.00	2.89000	4913.00	2.55000	4335.00
0046 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	900.000 LFT	1.00000	900.00	2.89000	2601.00	2.55000	2295.00
0047 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	125.000 LFT	1.00000	125.00	2.89000	361.25	2.55000	318.75
0048 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	100.000 LFT	1.25000	125.00	5.61000	561.00	4.95000	495.00
SECTION TOTALS		\$	427,145.89	\$	518,202.75	\$	558,288.68
CONTRACT TOTALS		\$	427,145.89	\$	518,202.75	\$	558,288.68

VENDOR RANKING

CALL ORDER : 640 CONTRACT ID : B -35596-A COUNTIES : VARIOUS
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : REPAIR OR REPLACE JOINTS COMPLETION DATE : 11/10/14
 LOCATION : AT VARIOUS LOCATIONS ON SR 28, SR 63, SR 234, AND US 41 IN PROJECT(S) : 129779200ST1
 THE CRAWFORDSVILLE DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 241,490.10	100.0000%
2	35-1801998 CLR INC	\$ 364,591.00	150.9755%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 548,598.42	227.1722%

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35596-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPAIR OR REPLACE JOINTS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00	6514.00000	6514.00	2000.00000	2000.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15250.00000	15250.00	18150.00000	18150.00	27429.92000	27429.92
0009 304-07491 HMA PATCHING, TYPE C	50.000 TON	200.00000	10000.00	290.00000	14500.00	375.00000	18750.00
0010 306-08036 MILLING, ASPHALT, 2 IN	3126.000 SYS	8.50000	26571.00	12.50000	39075.00	13.00000	40638.00
0011 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	346.000 TON	100.00000	34600.00	146.00000	50516.00	250.00000	86500.00
0012 401-10258 JOINT ADHESIVE, SURFACE	1004.000 LFT	0.65000	652.60	0.50000	502.00	2.00000	2008.00
0013 401-11785 LIQUID ASPHALT SEALANT	1004.000 LFT	1.00000	1004.00	1.00000	1004.00	5.00000	5020.00
0014 406-05520 ASPHALT FOR TACK COAT	2.000 TON	450.00000	900.00	580.00000	1160.00	600.00000	1200.00
0015 506-06334 PCCP PATCHING, PARTIAL DEPTH	60.000 SYS	345.00000	20700.00	420.00000	25200.00	1200.00000	72000.00
0016 507-07482 CRACKS IN PCCP, ROUT AND SEAL	110.000 LFT	13.00000	1430.00	25.00000	2750.00	30.00000	3300.00
0017 604-06367 JOINT MATERIAL	361.000 LFT	12.00000	4332.00	27.00000	9747.00	30.00000	10830.00
0018 608-04395 AGGREGATE FOR SHOULDER DRAINS	20.000 TON	48.00000	960.00	85.00000	1700.00	60.00000	1200.00
0019 628-09401 FIELD OFFICE, A	8.000 MOS	1950.00000	15600.00	1100.00000	8800.00	3000.00000	24000.00

TABULATION OF BIDS

CALL ORDER : 640

CONTRACT ID : B -35596-A

COUNTIES : VARIOUS

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11729 CELLULAR TELEPHONE TYPE A	1.000 EACH	235.00000	235.00	50.00000	50.00	250.00000	250.00
0021 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0022 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0023 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	8.000 MOS	150.00000	1200.00	25.00000	200.00	50.00000	400.00
0024 710-09158 PATCHING CONCRETE STRUCTURES	225.000 SFT	53.50000	12037.50	50.00000	11250.00	230.00000	51750.00
0025 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	762.000 LFT	55.00000	41910.00	140.00000	106680.00	150.00000	114300.00
0026 801-03290 CONSTRUCTION SIGN, C	18.000 EACH	110.00000	1980.00	75.00000	1350.00	67.00000	1206.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	310.000 LFT	1.50000	465.00	1.40000	434.00	1.25000	387.50
0028 801-06640 CONSTRUCTION SIGN, A	128.000 EACH	110.00000	14080.00	62.00000	7936.00	62.00000	7936.00
0029 801-06710 FLASHING ARROW SIGN	50.000 DAY	25.00000	1250.00	8.00000	400.00	8.00000	400.00
0030 801-06775 MAINTAINING TRAFFIC	LUMP	27100.00000	27100.00	48708.00000	48708.00	70000.00000	70000.00
0031 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	125.000 LFT	1.00000	125.00	2.92000	365.00	2.60000	325.00
0032 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1300.000 LFT	1.00000	1300.00	2.92000	3796.00	2.60000	3380.00
0033 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1300.000 LFT	1.00000	1300.00	2.92000	3796.00	2.60000	3380.00
SECTION TOTALS		\$	241,490.10	\$	364,591.00	\$	548,598.42
CONTRACT TOTALS		\$	241,490.10	\$	364,591.00	\$	548,598.42

VENDOR RANKING

CALL ORDER : 650 CONTRACT ID : B -35713-A COUNTIES : BOONE
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 05/15/15
 LOCATION : ON US 52, 1.96 MILES WEST OF SR 47 PROJECT(S) : 1173635

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 867,265.18	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 892,440.13	102.9028%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 903,357.99	104.1617%
4	35-1523985 YATES CONSTRUCTION INC	\$ 940,942.92	108.4954%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 965,163.00	111.2881%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 992,123.50	114.3968%

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35713-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

			(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1128289 BEATY CONSTRUCTION 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 DECK OVERLAY								
0001	105-06845	LUMP	9500.00000	9500.00	4500.00000	4500.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	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	44200.00000	44200.00	44600.00000	44600.00	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-01066	983.000 SYS	16.05000	15777.15	37.00000	36371.00	35.00000	34405.00
	HYDRO DEMOLITION							
0011	202-51328	LUMP	70000.00000	70000.00	92292.82000	92292.82	150000.00000	150000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0012	202-62420	614.000 LFT	1.00000	614.00	0.01000	6.14	0.02000	12.28
	BRIDGE RAILING, REMOVE							
0013	202-94810	2.000 EACH	365.00000	730.00	600.00000	1200.00	200.00000	400.00
	CURB TURNOUT, REMOVE							
0014	205-06930	8.000 TON	70.00000	560.00	57.00000	456.00	30.00000	240.00
	SPLASHPAD							
0015	205-06934	5.000 TON	440.00000	2200.00	475.00000	2375.00	572.00000	2860.00
	TEMPORARY MULCH							
0016	205-06937	2371.000 LFT	3.75000	8891.25	1.65000	3912.15	1.85000	4386.35
	TEMPORARY SILT FENCE							
0017	205-09387	113.000 LFT	300.00000	33900.00	78.00000	8814.00	40.00000	4520.00
	TEMPORARY TURBIDITY CURTAIN							
0018	205-11584	42.000 LFT	32.00000	1344.00	27.00000	1134.00	27.00000	1134.00
	TEMPORARY CHECK DAM, TRAVERSABLE							

TABULATION OF BIDS

CALL ORDER : 650

CONTRACT ID : B -35713-A

COUNTIES : BOONE

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-11585 TEMPORARY FILTER BERM	220.000	LFT	26.00000	5720.00	29.50000	6490.00	15.00000	3300.00
0020 205-11591 TEMPORARY SEED MIXTURE	275.000	LBS	2.45000	673.75	2.65000	728.75	5.35000	1471.25
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1583.000	SYS	20.45000	32372.35	10.75000	17017.25	10.00000	15830.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	496.000	TON	36.30000	18004.80	25.00000	12400.00	22.00000	10912.00
0023 302-07455 DENSE GRADED SUBBASE	40.000	CYS	56.00000	2240.00	95.50000	3820.00	65.00000	2600.00
0024 306-08043 MILLING, TRANSITION	300.000	SYS	6.50000	1950.00	10.00000	3000.00	10.00000	3000.00
0025 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	24.000	TON	96.50000	2316.00	105.00000	2520.00	106.00000	2544.00
0026 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	53.000	TON	82.00000	4346.00	89.00000	4717.00	90.00000	4770.00
0027 401-10258 JOINT ADHESIVE, SURFACE	1053.000	LFT	0.80000	842.40	0.85000	895.05	0.85000	895.05
0028 401-10259 JOINT ADHESIVE, INTERMEDIATE	1053.000	LFT	0.80000	842.40	0.85000	895.05	0.85000	895.05
0029 401-11785 LIQUID ASPHALT SEALANT	1053.000	LFT	0.25000	263.25	0.28000	294.84	0.27000	284.31
0030 402-07451 HMA WEDGE AND LEVEL, TYPE B	40.000	TON	115.00000	4600.00	125.00000	5000.00	125.00000	5000.00
0031 402-10084 HMA FOR TEMPORARY PAVEMENT, B	336.000	TON	69.00000	23184.00	90.00000	30240.00	75.00000	25200.00
0032 406-05520 ASPHALT FOR TACK COAT	1.000	TON	550.00000	550.00	575.00000	575.00	605.00000	605.00
0033 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1935.00000	7740.00	1760.00000	7040.00	2128.00000	8512.00
0034 602-06729 BARRIER DELINEATOR	22.000	EACH	13.00000	286.00	15.00000	330.00	10.00000	220.00
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	262.000	SYS	94.00000	24628.00	150.00000	39300.00	95.00000	24890.00
0036 616-02320 GEOTEXTILES	2068.000	SYS	4.00000	8272.00	2.75000	5687.00	4.00000	8272.00
0037 616-05688 RIPRAP, CLASS 1	564.000	TON	45.00000	25380.00	56.50000	31866.00	40.00000	22560.00
0038 616-06405 RIPRAP, REVETMENT	425.000	TON	40.00000	17000.00	41.25000	17531.25	35.00000	14875.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	545.00000	545.00	770.00000	770.00

TABULATION OF BIDS

CALL ORDER : 650

CONTRACT ID : B -35713-A

COUNTIES : BOONE

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06559 MULCHED SEEDING, R	1202.000	SYS	1.80000	2163.60	1.95000	2343.90	0.90000	1081.80
0041 621-06574 SODDING	45.000	SYS	20.00000	900.00	21.75000	978.75	67.00000	3015.00
0042 621-09399 SEED MIXTURE, WET MESIC	54.000	LBS	230.00000	12420.00	250.00000	13500.00	355.00000	19170.00
0043 622-91786 SEEDLING	286.000	EACH	25.00000	7150.00	27.00000	7722.00	20.00000	5720.00
0044 628-09402 FIELD OFFICE, B	12.000	MOS	2100.00000	25200.00	2000.00000	24000.00	1500.00000	18000.00
0045 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL Qty. 1	12.000	MOS	12.25000	147.00	250.00000	3000.00	100.00000	1200.00
0046 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	220.00000	440.00	160.00000	320.00	200.00000	400.00
0047 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0048 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0049 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	145.00000	3480.00	120.00000	2880.00	75.00000	1800.00
0050 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1920.000	LBS	4.75000	9120.00	4.00000	7680.00	3.00000	5760.00
0051 703-06029 REINFORCING BARS, EPOXY COATED	28713.000	LBS	1.32000	37901.16	0.95000	27277.35	1.00000	28713.00
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	71.500	CYS	920.00000	65780.00	1275.00000	91162.50	1000.00000	71500.00
0053 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	2840.00000	11360.00	2300.00000	9200.00	1750.00000	7000.00
0054 706-09962 RAILING, CONCRETE, PF-1	564.000	LFT	58.30000	32881.20	45.50000	25662.00	60.00000	33840.00
0055 706-11404 RAILING, STEEL, PF-1	582.000	LFT	36.00000	20952.00	36.00000	20952.00	39.00000	22698.00
0056 709-51821 SURFACE SEAL		LUMP	8801.00000	8801.00	8750.00000	8750.00	10000.00000	10000.00
0057 710-09158 PATCHING CONCRETE STRUCTURES	50.000	SFT	68.00000	3400.00	95.00000	4750.00	52.00000	2600.00
0058 713-04509 TEMPORARY PIPE		LUMP	22700.00000	22700.00	11350.00000	11350.00	12500.00000	12500.00
0059 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM		LUMP	26700.00000	26700.00	18000.00000	18000.00	25000.00000	25000.00

TABULATION OF BIDS

CALL ORDER : 650

CONTRACT ID : B -35713-A

COUNTIES : BOONE

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	200.000	SFT	56.00000	11200.00	32.00000	6400.00	20.00000	4000.00
0061 722-51842 BRIDGE DECK OVERLAY	927.000	SYS	80.00000	74160.00	74.50000	69061.50	65.00000	60255.00
0062 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	13.600	CYS	550.00000	7480.00	550.00000	7480.00	550.00000	7480.00
0063 722-60824 SURFACE MILLING	983.000	SYS	7.85000	7716.55	7.50000	7372.50	10.00000	9830.00
0064 724-51925 STRUCTURAL EXPANSION JOINT, SS	72.000	LFT	211.00000	15192.00	225.00000	16200.00	150.00000	10800.00
0065 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	45.00000	90.00	160.00000	320.00	155.00000	310.00
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7421.000	LFT	0.89000	6604.69	1.00000	7421.00	1.00000	7421.00
0067 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	2053.000	LFT	1.74000	3572.22	1.65000	3387.45	1.65000	3387.45
0068 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	110.00000	4620.00	110.00000	4620.00	110.00000	4620.00
0069 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	65.00000	130.00	66.00000	132.00
0070 801-06710 FLASHING ARROW SIGN	300.000	DAY	8.00000	2400.00	14.25000	4275.00	8.50000	2550.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	31138.18000	31138.18	25000.00000	25000.00
0072 801-07118 BARRICADE, III-A	48.000	LFT	9.00000	432.00	10.75000	516.00	11.00000	528.00
0073 801-07119 BARRICADE, III-B	48.000	LFT	9.55000	458.40	10.75000	516.00	11.00000	528.00
0074 801-07606 TEMPORARY CROSSEVER DRAINAGE PIPE	800.000	LFT	19.30000	15440.00	23.50000	18800.00	25.00000	20000.00
0075 801-52818 TEMPORARY CROSSEVER, A	2.000	EACH	12000.00000	24000.00	15125.00000	30250.00	25000.00000	50000.00
0076 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	1650.000	LFT	0.76000	1254.00	1.30000	2145.00	1.30000	2145.00
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	924.000	LFT	0.70000	646.80	1.00000	924.00	1.00000	924.00
0078 808-06716 LINE, REMOVE	9900.000	LFT	0.35000	3465.00	0.25000	2475.00	0.25000	2475.00
0079 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	315.000	LFT	2.25000	708.75	1.80000	567.00	1.80000	567.00

TABULATION OF BIDS

CALL ORDER : 650

CONTRACT ID : B -35713-A

COUNTIES : BOONE

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	630.000 LFT	2.25000	1417.50	1.80000	1134.00	1.80000	1134.00
0081 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	158.000 LFT	2.25000	355.50	1.90000	300.20	1.90000	300.20
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2709.000 LFT	0.70000	1896.30	1.00000	2709.00	1.00000	2709.00
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	91.000 EACH	29.96000	2726.36	32.50000	2957.50	8.75000	796.25
0084 603-03829 FENCE, WETLAND DELINEATION	140.000 LFT	6.62000	926.80	5.50000	770.00	10.00000	1400.00
0085 621-01597 EROSION CONTROL, MAT SURFACE PROTECTION	112.000 SYS	40.00000	4480.00	40.00000	4480.00	33.00000	3696.00
SECTION TOTALS		\$	867,265.18	\$	892,440.13	\$	903,357.99
CONTRACT TOTALS		\$	867,265.18	\$	892,440.13	\$	903,357.99

TABULATION OF BIDS

CALL ORDER : 650

CONTRACT ID : B -35713-A

COUNTIES : BOONE

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		(4) 35-1523985		(5) 35-0918397		(6) 35-1609544		
		YATES CONSTRUCTION INC		RIETH RILEY CONSTRUCTION		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	4500.00000	4500.00	4500.00000	4500.00	3657.50000	3657.50
	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	64000.00000	64000.00	48258.15000	48258.15	49606.00000	49606.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-01066	983.000 SYS	35.00000	34405.00	40.00000	39320.00	51.24000	50368.92
	HYDRO DEMOLITION							
0011	202-51328	LUMP	75000.00000	75000.00	113396.68000	113396.68	197854.64000	197854.64
	PRESENT STRUCTURE, REMOVE PORTIONS							
0012	202-62420	614.000 LFT	2.00000	1228.00	0.01000	6.14	4.52000	2775.28
	BRIDGE RAILING, REMOVE							
0013	202-94810	2.000 EACH	200.00000	400.00	523.78000	1047.56	323.56000	647.12
	CURB TURNOUT, REMOVE							
0014	205-06930	8.000 TON	24.00000	192.00	133.74000	1069.92	99.91000	799.28
	SPLASHPAD							
0015	205-06934	5.000 TON	420.00000	2100.00	520.00000	2600.00	543.40000	2717.00
	TEMPORARY MULCH							
0016	205-06937	2371.000 LFT	1.85000	4386.35	1.70000	4030.70	1.78000	4220.38
	TEMPORARY SILT FENCE							
0017	205-09387	113.000 LFT	20.00000	2260.00	73.43000	8297.59	27.16000	3069.08
	TEMPORARY TURBIDITY CURTAIN							
0018	205-11584	42.000 LFT	25.00000	1050.00	24.70000	1037.40	25.81000	1084.02
	TEMPORARY CHECK DAM, TRAVERSABLE							
0019	205-11585	220.000 LFT	6.00000	1320.00	22.29000	4903.80	16.95000	3729.00
	TEMPORARY FILTER BERM							

TABULATION OF BIDS

CALL ORDER : 650

CONTRACT ID : B -35713-A

COUNTIES : BOONE

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 YATES CONSTRUCTION INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-11591 TEMPORARY SEED MIXTURE	275.000	LBS	3.80000	1045.00	4.89000	1344.75	5.11000	1405.25
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1583.000	SYS	8.50000	13455.50	13.28000	21022.24	12.70000	20104.10
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	496.000	TON	22.00000	10912.00	27.78000	13778.88	35.16000	17439.36
0023 302-07455 DENSE GRADED SUBBASE	40.000	CYS	40.00000	1600.00	72.99000	2919.60	91.31000	3652.40
0024 306-08043 MILLING, TRANSITION	300.000	SYS	7.00000	2100.00	25.48000	7644.00	10.93000	3279.00
0025 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	24.000	TON	140.00000	3360.00	125.00000	3000.00	100.84000	2420.16
0026 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	53.000	TON	110.00000	5830.00	125.00000	6625.00	85.69000	4541.57
0027 401-10258 JOINT ADHESIVE, SURFACE	1053.000	LFT	2.00000	2106.00	1.00000	1053.00	0.84000	884.52
0028 401-10259 JOINT ADHESIVE, INTERMEDIATE	1053.000	LFT	2.00000	2106.00	1.00000	1053.00	0.84000	884.52
0029 401-11785 LIQUID ASPHALT SEALANT	1053.000	LFT	1.10000	1158.30	0.20000	210.60	0.26000	273.78
0030 402-07451 HMA WEDGE AND LEVEL, TYPE B	40.000	TON	1.30000	52.00	125.00000	5000.00	120.18000	4807.20
0031 402-10084 HMA FOR TEMPORARY PAVEMENT, B	336.000	TON	130.00000	43680.00	125.00000	42000.00	72.11000	24228.96
0032 406-05520 ASPHALT FOR TACK COAT	1.000	TON	701.00000	701.00	500.00000	500.00	574.75000	574.75
0033 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	7900.00000	31600.00	1935.00000	7740.00	2022.08000	8088.32
0034 602-06729 BARRIER DELINEATOR	22.000	EACH	18.00000	396.00	16.00000	352.00	12.68000	278.96
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	262.000	SYS	90.00000	23580.00	61.14000	16018.68	90.00000	23580.00
0036 616-02320 GEOTEXTILES	2068.000	SYS	3.00000	6204.00	1.52000	3143.36	2.96000	6121.28
0037 616-05688 RIPRAP, CLASS 1	564.000	TON	55.00000	31020.00	73.46000	41431.44	33.58000	18939.12
0038 616-06405 RIPRAP, REVETMENT	425.000	TON	38.00000	16150.00	81.61000	34684.25	34.91000	14836.75
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	700.00000	700.00	731.50000	731.50

TABULATION OF BIDS

CALL ORDER : 650

CONTRACT ID : B -35713-A

COUNTIES : BOONE

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 YATES CONSTRUCTION INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06559 MULCHED SEEDING, R	1202.000	SYS	1.15000	1382.30	0.85000	1021.70	0.89000	1069.78
0041 621-06574 SODDING	45.000	SYS	40.00000	1800.00	60.90000	2740.50	63.64000	2863.80
0042 621-09399 SEED MIXTURE, WET MESIC	54.000	LBS	375.00000	20250.00	322.00000	17388.00	336.49000	18170.46
0043 622-91786 SEEDLING	286.000	EACH	38.00000	10868.00	18.92000	5411.12	19.77000	5654.22
0044 628-09402 FIELD OFFICE, B	12.000	MOS	2400.00000	28800.00	2587.95000	31055.40	1927.11000	23125.32
0045 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL Qty. 1	12.000	MOS	250.00000	3000.00	214.91000	2578.92	380.28000	4563.36
0046 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	200.00000	400.00	107.46000	214.92	352.10000	704.20
0047 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0048 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0049 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	24.000	MOS	250.00000	6000.00	107.46000	2579.04	117.72000	2825.28
0050 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1920.000	LBS	8.50000	16320.00	4.46000	8563.20	3.89000	7468.80
0051 703-06029 REINFORCING BARS, EPOXY COATED	28713.000	LBS	0.90000	25841.70	0.92000	26415.96	1.08000	31010.04
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	71.500	CYS	600.00000	42900.00	1139.05000	81442.08	890.98000	63705.07
0053 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	2000.00000	8000.00	1980.82000	7923.28	3076.88000	12307.52
0054 706-09962 RAILING, CONCRETE, PF-1	564.000	LFT	45.00000	25380.00	35.21000	19858.44	63.66000	35904.24
0055 706-11404 RAILING, STEEL, PF-1	582.000	LFT	58.00000	33756.00	36.00000	20952.00	37.62000	21894.84
0056 709-51821 SURFACE SEAL		LUMP	15000.00000	15000.00	8800.00000	8800.00	8255.50000	8255.50
0057 710-09158 PATCHING CONCRETE STRUCTURES	50.000	SFT	45.00000	2250.00	201.80000	10090.00	53.87000	2693.50
0058 713-04509 TEMPORARY PIPE		LUMP	8000.00000	8000.00	26626.15000	26626.15	25108.16000	25108.16
0059 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM		LUMP	29700.00000	29700.00	46374.35000	46374.35	20325.81000	20325.81

TABULATION OF BIDS

CALL ORDER : 650

CONTRACT ID : B -35713-A

COUNTIES : BOONE

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 YATES CONSTRUCTION INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	200.000	SFT	30.00000	6000.00	54.32000	10864.00	13.72000	2744.00
0061 722-51842 BRIDGE DECK OVERLAY	927.000	SYS	70.00000	64890.00	68.89000	63861.03	48.50000	44959.50
0062 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	13.600	CYS	550.00000	7480.00	550.00000	7480.00	550.00000	7480.00
0063 722-60824 SURFACE MILLING	983.000	SYS	8.50000	8355.50	5.06000	4973.98	6.51000	6399.33
0064 724-51925 STRUCTURAL EXPANSION JOINT, SS	72.000	LFT	175.00000	12600.00	192.29000	13844.88	202.72000	14595.84
0065 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	65.00000	130.00	45.00000	90.00	146.30000	292.60
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7421.000	LFT	1.10000	8163.10	0.89000	6604.69	0.94000	6975.74
0067 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	2053.000	LFT	2.50000	5132.50	1.74000	3572.22	1.57000	3223.21
0068 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	120.00000	5040.00	110.00000	4620.00	104.50000	4389.00
0069 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	65.00000	130.00	45.00000	90.00	62.70000	125.40
0070 801-06710 FLASHING ARROW SIGN	300.000	DAY	10.00000	3000.00	8.00000	2400.00	8.36000	2508.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00	19786.39000	19786.39	28938.46000	28938.46
0072 801-07118 BARRICADE, III-A	48.000	LFT	11.00000	528.00	9.00000	432.00	10.45000	501.60
0073 801-07119 BARRICADE, III-B	48.000	LFT	11.50000	552.00	9.55000	458.40	10.45000	501.60
0074 801-07606 TEMPORARY CROSSEVER DRAINAGE PIPE	800.000	LFT	20.00000	16000.00	20.72000	16576.00	55.17000	44136.00
0075 801-52818 TEMPORARY CROSSEVER, A	2.000	EACH	50000.00000	100000.00	18228.29000	36456.58	22420.50000	44841.00
0076 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	1650.000	LFT	0.82000	1353.00	0.76000	1254.00	1.25000	2062.50
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	924.000	LFT	0.78000	720.72	0.70000	646.80	0.94000	868.56
0078 808-06716 LINE, REMOVE	9900.000	LFT	0.38000	3762.00	0.35000	3465.00	0.21000	2079.00
0079 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	315.000	LFT	3.25000	1023.75	2.25000	708.75	1.72000	541.80

TABULATION OF BIDS

CALL ORDER : 650

CONTRACT ID : B -35713-A

COUNTIES : BOONE

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1523985 YATES CONSTRUCTION INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	630.000 LFT	3.25000	2047.50	2.25000	1417.50	1.72000	1083.60
0081 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	158.000 LFT	3.25000	513.50	2.25000	355.50	1.83000	289.14
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2709.000 LFT	0.80000	2167.20	0.70000	1896.30	0.94000	2546.46
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	91.000 EACH	60.00000	5460.00	7.98000	726.18	8.34000	758.94
0084 603-03829 FENCE, WETLAND DELINEATION	140.000 LFT	4.00000	560.00	3.50000	490.00	3.66000	512.40
0085 621-01597 EROSION CONTROL, MAT SURFACE PROTECTION	112.000 SYS	40.00000	4480.00	30.00000	3360.00	31.35000	3511.20
SECTION TOTALS		\$	940,942.92	\$	965,163.00	\$	992,123.50
CONTRACT TOTALS		\$	940,942.92	\$	965,163.00	\$	992,123.50

VENDOR RANKING

CALL ORDER : 660 CONTRACT ID : B -35941-A COUNTIES : KNOX
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : STRAIGHTEN BEAM COMPLETION DATE : 06/01/14
 LOCATION : ON US 41, OVER SR 441 (WILLOW STREET), 3.05 MILES SOUTH OF PROJECT(S) : 138254200ST6
 US 50

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 84,508.00	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 109,593.00	129.6836%
3	31-1028573 CIVIL CONSTRUCTION INC	\$ 120,954.00	143.1273%
4	31-1292549 EVERS WELDING COMPANY INC	\$ 147,826.00	174.9255%

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35941-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

			(1) 35-1801998 CLR INC		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 31-1028573 CIVIL CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STRAIGHTEN BEAM								
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 4250.00000	4250.00	5000.00000	5000.00	12047.00000	12047.00
0006	628-09402 FIELD OFFICE, B	10.000	MOS 450.00000	4500.00	1800.00000	18000.00	1625.00000	16250.00
0007	628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH 50.00000	50.00	100.00000	100.00	165.00000	165.00
0008	628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL 1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL 1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	10.000	MOS 35.00000	350.00	90.00000	900.00	65.00000	650.00
0011	711-51038 STRUCTURAL STEEL		LUMP 7500.00000	7500.00	32280.00000	32280.00	4278.00000	4278.00
0012	711-51864 DRILLED HOLE	90.000	EACH 30.00000	2700.00	80.00000	7200.00	110.75000	9967.50
0013	729-11819 STRAIGHTEN STEEL MEMBER		LUMP 56000.00000	56000.00	34700.00000	34700.00	60350.00000	60350.00
0014	801-03290 CONSTRUCTION SIGN, C	2.000	EACH 95.00000	190.00	220.00000	440.00	231.00000	462.00
0015	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH 90.00000	180.00	280.00000	560.00	231.00000	462.00
0016	801-06640 CONSTRUCTION SIGN, A	7.000	EACH 100.00000	700.00	215.00000	1505.00	170.50000	1193.50
0017	801-06710 FLASHING ARROW SIGN	10.000	DAY 25.00000	250.00	35.00000	350.00	36.30000	363.00
0018	801-06775 MAINTAINING TRAFFIC		LUMP 7640.00000	7640.00	8000.00000	8000.00	14448.00000	14448.00
0019	801-07118 BARRICADE, III-A	24.000	LFT 8.00000	192.00	23.00000	552.00	13.00000	312.00
SECTION TOTALS				\$ 84,508.00		\$ 109,593.00		\$ 120,954.00
CONTRACT TOTALS				\$ 84,508.00		\$ 109,593.00		\$ 120,954.00

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : B -35941-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		(4) 31-1292549	()	()
		EVERS WELDING COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	STRAIGHTEN BEAM			
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12000.00000	12000.00
0006	628-09402 FIELD OFFICE, B	10.000 MOS	1200.00000	12000.00
0007	628-11729 CELLULAR TELEPHONE TYPE A	1.000 EACH	200.00000	200.00
0008	628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00
0009	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0010	628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	10.000 MOS	100.00000	1000.00
0011	711-51038 STRUCTURAL STEEL	LUMP	40000.00000	40000.00
0012	711-51864 DRILLED HOLE	90.000 EACH	50.00000	4500.00
0013	729-11819 STRAIGHTEN STEEL MEMBER	LUMP	62000.00000	62000.00
0014	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00
0015	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	300.00000	600.00
0016	801-06640 CONSTRUCTION SIGN, A	7.000 EACH	200.00000	1400.00
0017	801-06710 FLASHING ARROW SIGN	10.000 DAY	100.00000	1000.00
0018	801-06775 MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00
0019	801-07118 BARRICADE, III-A	24.000 LFT	30.00000	720.00
SECTION TOTALS			\$ 147,826.00	\$
CONTRACT TOTALS			\$ 147,826.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 700 CONTRACT ID : T -34254-A COUNTIES : ALLEN
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT ELKHART
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 08/09/14
 LOCATION : ON VARIOUS ROADS THROUGHOUT THE FORT WAYNE DISTRICT PROJECT(S) : 0810110

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0965412 SHAMBAUGH & SON LP	\$ 443,994.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 483,172.00	108.8240%
3	35-1262778 MIDWESTERN ELECTRIC INC	\$ 505,946.70	113.9535%

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : T -34254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 ELKHART

		(1) 35-0965412 SHAMBAUGH & SON LP		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-1262778 MIDWESTERN ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-06845	LUMP	10000.00000	10000.00	180.00000	180.00	4200.00000	4200.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	26000.00000	26000.00	43400.00000	43400.00	54740.00000	54740.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-05545	30.000 CYS	52.50000	1575.00	52.00000	1560.00	30.65000	919.50
	REGULATED MATERIALS, DISPOSE, C							
0008	202-05550	30.000 CYS	20.00000	600.00	20.00000	600.00	11.20000	336.00
	REGULATED MATERIALS, REMOVE, C							
0009	202-05555	30.000 CYS	25.00000	750.00	25.00000	750.00	15.50000	465.00
	REGULATED MATERIALS, TRANSPORT, C							
0010	202-07603	6.000 EACH	880.00000	5280.00	880.00000	5280.00	2100.00000	12600.00
	TESTING FOR WASTES, C							
0011	211-02050	30.000 CYS	25.00000	750.00	23.00000	690.00	72.00000	2160.00
	B BORROW							
0012	604-06070	260.000 SYS	36.00000	9360.00	41.50000	10790.00	37.50000	9750.00
	SIDEWALK, CONCRETE , 4"							
0013	604-07894	15.000 SYS	176.00000	2640.00	202.00000	3030.00	184.00000	2760.00
	CURB RAMP, CONCRETE, A							
0014	604-07894	20.000 SYS	162.00000	3240.00	185.00000	3700.00	168.53000	3370.60
	CURB RAMP, CONCRETE, A , MODIFIED							
0015	604-07900	25.000 SYS	168.00000	4200.00	195.00000	4875.00	175.00000	4375.00
	CURB RAMP, CONCRETE, F , MODIFIED							
0016	604-07903	20.000 SYS	132.00000	2640.00	150.00000	3000.00	137.50000	2750.00
	CURB RAMP, CONCRETE, K							
0017	604-07903	20.000 SYS	134.00000	2680.00	155.00000	3100.00	139.50000	2790.00
	CURB RAMP, CONCRETE, K , MODIFIED							
0018	628-09402	8.000 MOS	1750.00000	14000.00	1120.00000	8960.00	1840.00000	14720.00
	FIELD OFFICE, B							
0019	628-11729	1.000 EACH	500.00000	500.00	115.00000	115.00	250.00000	250.00
	CELLULAR TELEPHONE TYPE A							

TABULATION OF BIDS

CALL ORDER : 700

CONTRACT ID : T -34254-A

COUNTIES : ALLEN

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0965412 SHAMBAUGH & SON LP		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11730 CELLULAR TELEPHONE TYPE B	1.000	EACH	350.00000	350.00	58.00000	58.00	320.00000	320.00
0021 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0022 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0023 628-11780 CELLULAR TELEPHONE SERVICE 500 MIN	16.000	MOS	250.00000	4000.00	50.00000	800.00	110.00000	1760.00
0024 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	100.00000	600.00	120.00000	720.00	98.00000	588.00
0025 801-06640 CONSTRUCTION SIGN, A	72.000	EACH	75.00000	5400.00	120.00000	8640.00	84.30000	6069.60
0026 801-06710 FLASHING ARROW SIGN	50.000	DAY	30.00000	1500.00	17.00000	850.00	38.00000	1900.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	14000.00000	14000.00	8415.00000	8415.00	10480.00000	10480.00
0028 801-07119 BARRICADE, III-B	150.000	LFT	8.00000	1200.00	15.00000	2250.00	9.00000	1350.00
0029 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	9.000	EACH	1500.00000	13500.00	1780.00000	16020.00	2075.00000	18675.00
0030 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	5000.00000	5000.00	100.00000	100.00	4922.00000	4922.00
0031 805-01842 HANDHOLE, SIGNAL, TYPE 1	37.000	EACH	700.00000	25900.00	912.00000	33744.00	960.00000	35520.00
0032 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN , UNDERGROUND	3800.000	LFT	10.00000	38000.00	15.75000	59850.00	15.00000	57000.00
0033 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	3500.00000	3500.00	2125.00000	2125.00	980.00000	980.00
0034 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	64.000	EACH	600.00000	38400.00	580.00000	37120.00	495.00000	31680.00
0035 805-02645 SIGNAL PEDESTAL FOUNDATION, A	3.000	EACH	500.00000	1500.00	390.00000	1170.00	610.00000	1830.00
0036 805-02658 CABLE, COAXIAL	200.000	LFT	2.00000	400.00	1.90000	380.00	2.50000	500.00
0037 805-08464 RADIO, INTERCONNECT	2.000	EACH	3000.00000	6000.00	3270.00000	6540.00	3244.00000	6488.00
0038 805-08493 RADIO, INTERCONNECTION SYSTEM TESTING		LUMP	500.00000	500.00	290.00000	290.00	523.00000	523.00
0039 805-11570 RADIO ANTENNA	2.000	EACH	395.00000	790.00	525.00000	1050.00	430.00000	860.00

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : T -34254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0965412 SHAMBAUGH & SON LP		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	9.000 EACH	13500.00000	121500.00	14375.00000	129375.00	14475.00000	130275.00
0041 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	50.000 EACH	575.00000	28750.00	670.00000	33500.00	560.00000	28000.00
0042 805-78376 SIGNAL POLE, WOOD, 2, 25FT , FOR SERVIC	1.000 EACH	900.00000	900.00	560.00000	560.00	820.00000	820.00
0043 805-78420 DISCONNECT HANGER	2.000 EACH	225.00000	450.00	217.00000	434.00	240.00000	480.00
0044 805-78445 SIGNAL SERVICE	7.000 EACH	700.00000	4900.00	645.00000	4515.00	710.00000	4970.00
0045 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	1500.000 LFT	2.75000	4125.00	2.30000	3450.00	2.40000	3600.00
0046 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	1900.000 LFT	1.25000	2375.00	1.20000	2280.00	0.88000	1672.00
0047 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	6100.000 LFT	1.60000	9760.00	1.40000	8540.00	1.30000	7930.00
0048 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA , TEMPORARY	4000.000 LFT	1.60000	6400.00	0.55000	2200.00	1.58000	6320.00
0049 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	4000.000 LFT	1.76000	7040.00	1.60000	6400.00	1.55000	6200.00
0050 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	1800.000 LFT	1.00000	1800.00	1.10000	1980.00	0.80000	1440.00
0051 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	600.00000	600.00	830.00000	830.00	1005.00000	1005.00
0052 805-78930 CONTROLLER CABINET FOUNDATION, M	8.000 EACH	575.00000	4600.00	690.00000	5520.00	985.00000	7880.00
0053 805-79020 TRAFFIC SIGNAL INSTALLATION , SIGNAL CANTILEVER STRUCTURES, LOCATION	LUMP	1750.00000	1750.00	9000.00000	9000.00	3150.00000	3150.00
0054 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	3.000 EACH	506.00000	1518.00	485.00000	1455.00	512.00000	1536.00
0055 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000 EACH	395.00000	2765.00	425.00000	2975.00	433.00000	3031.00
SECTION TOTALS		\$	443,994.00	\$	483,172.00	\$	505,946.70
CONTRACT TOTALS		\$	443,994.00	\$	483,172.00	\$	505,946.70

VENDOR RANKING

CALL ORDER : 710 CONTRACT ID : T -34687-A COUNTIES : VARIOUS
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : CENTERLINE AND EDGE LINE CORRUGATIONS COMPLETION DATE : 07/18/14
 LOCATION : AT VARIOUS LOCATIONS ON SR 111, SR 46 AND US 50 PROJECT(S) : 1296177

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	25-1584843 SURFACE PREPARATION TECHNOLOGIES LLC	\$ 744,831.10	100.0000%
2	20-8448998 INDIANA SIGN & BARRICADE INC	\$ 789,897.14	106.0505%
3	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 964,485.38	129.4905%

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : T -34687-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 25-1584843		(2) 20-8448998		(3) 35-2040834		
		SURFACE PREPARATION TECHNOLO		INDIANA SIGN & BARRICADE INC		GRIDLOCK TRAFFIC SYSTEMS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CENTERLINE AND EDGE LINE RUMBLE STRIPES								
0001	105-06845	LUMP	32500.00000	32500.00	30000.00000	30000.00	24975.14000	24975.14
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0007	110-01001	LUMP	125500.00000	125500.00	40000.00000	40000.00	100000.00000	100000.00
MOBILIZATION AND DEMOBILIZATION								
0010	606-07484	831005.000 LFT	0.19000	157890.95	0.30000	249301.50	0.41000	340712.05
MILLED HMA CORRUGATIONS								
0011	801-03290	17.000 EACH	247.00000	4199.00	139.00000	2363.00	220.00000	3740.00
CONSTRUCTION SIGN, C								
0012	801-06207	34549.000 LFT	0.92000	31785.08	1.91000	65988.59	1.55000	53550.95
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0013	801-06640	306.000 EACH	110.00000	33660.00	98.00000	29988.00	120.00000	36720.00
CONSTRUCTION SIGN, A								
0014	801-06775	LUMP	100000.00000	100000.00	97700.00000	97700.00	141000.00000	141000.00
MAINTAINING TRAFFIC								
0015	801-92448	600.000 DAY	2.05000	1230.00	1.50000	900.00	2.00000	1200.00
CONSTRUCTION SIGNS, MOBILE								
0016	808-06712	56140.000 LFT	0.08500	4771.90	0.09000	5052.60	0.09000	5052.60
LINE, PAINT, BROKEN, YELLOW, 4 IN								
0017	808-06713	537149.000 LFT	0.08500	45657.67	0.07000	37600.43	0.09000	48343.41
LINE, PAINT, SOLID, WHITE, 4 IN								
0018	808-06714	410947.000 LFT	0.08500	34930.50	0.06000	24656.82	0.09000	36985.23
LINE, PAINT, SOLID, YELLOW, 4 IN								
0019	808-06716	831005.000 LFT	0.20000	166201.00	0.24000	199441.20	0.20000	166201.00
LINE, REMOVE								
0020	808-09381	LUMP	6500.00000	6500.00	6900.00000	6900.00	6000.00000	6000.00
RETRO-REFLECTIVITY TESTING								
SECTION TOTALS			\$	744,831.10	\$	789,897.14	\$	964,485.38
CONTRACT TOTALS			\$	744,831.10	\$	789,897.14	\$	964,485.38

VENDOR RANKING

CALL ORDER : 720 CONTRACT ID : T -35393-A COUNTIES : VARIOUS
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 05/22/14
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE LAPORTE DISTRICT PROJECT(S) : 1172173

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 734,260.59	100.0000%
2	62-1339540 HAWK ENTERPRISES INC	\$ 759,080.26	103.3802%
3	35-1262778 MIDWESTERN ELECTRIC INC	\$ 814,455.92	110.9219%
4	35-0965412 SHAMBAUGH & SON LP	\$ 874,761.01	119.1350%

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : T -35393-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 62-1339540 HAWK ENTERPRISES INC		(3) 35-1262778 MIDWESTERN ELECTRIC INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION									
0001	105-06845		LUMP	175.00000	175.00	3200.00000	3200.00	2900.00000	2900.00
	CONSTRUCTION ENGINEERING								
0002	107-09358	36.000	EACH	45.00000	1620.00	50.00000	1800.00	280.00000	10080.00
	INSPECTION HOLE, GREATER THAN 3'								
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	110-01001		LUMP	21900.00000	21900.00	5200.00000	5200.00	18800.00000	18800.00
	MOBILIZATION AND DEMOBILIZATION								
0008	605-06120	65.000	LFT	105.00000	6825.00	72.00000	4680.00	89.00000	5785.00
	CURB, CONCRETE								
0009	628-09409	5.000	MOS	55.00000	275.00	55.00000	275.00	90.00000	450.00
	MOBILE INTERNET SERVICE ,								
0010	628-11731	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL DATA								
0011	628-11732	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES								
0012	628-11782	5.000	MOS	27.00000	135.00	55.00000	275.00	70.00000	350.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN								
0013	801-03290	24.000	EACH	120.00000	2880.00	110.00000	2640.00	112.00000	2688.00
	CONSTRUCTION SIGN, C								
0014	801-06640	12.000	EACH	97.00000	1164.00	90.00000	1080.00	110.00000	1320.00
	CONSTRUCTION SIGN, A								
0015	801-06775		LUMP	100.00000	100.00	8000.00000	8000.00	11000.00000	11000.00
	MAINTAINING TRAFFIC								
0016	802-05701	24.000	LFT	8.50000	204.00	14.00000	336.00	13.00000	312.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0017	802-05702	48.000	LFT	7.00000	336.00	15.00000	720.00	11.25000	540.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE								
0018	802-09838	127.500	SFT	10.00000	1275.00	12.41000	1582.28	13.10000	1670.25
	SIGN, SHEET, WITH LEGEND 0.080"								

TABULATION OF BIDS

CALL ORDER : 720

CONTRACT ID : T -35393-A

COUNTIES : VARIOUS

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 62-1339540 HAWK ENTERPRISES INC		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	7.780	SFT	12.30000	95.69	16.00000	124.48	14.00000	108.92
0020 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	210.000	SFT	13.25000	2782.50	21.00000	4410.00	16.00000	3360.00
0021 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	9.000	EACH	1995.00000	17955.00	1500.00000	13500.00	2390.00000	21510.00
0022 805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	16.000	EACH	1960.00000	31360.00	2140.00000	34240.00	1900.00000	30400.00
0023 805-01842 HANDHOLE, SIGNAL, TYPE 1	8.000	EACH	850.00000	6800.00	774.00000	6192.00	780.00000	6240.00
0024 805-02056 SPAN AND CATENARY FOR FLASHER	2.000	EACH	2050.00000	4100.00	1600.00000	3200.00	2900.00000	5800.00
0025 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	8.000	EACH	580.00000	4640.00	560.00000	4480.00	589.00000	4712.00
0026 805-02645 SIGNAL PEDESTAL FOUNDATION, A	7.000	EACH	365.00000	2555.00	440.00000	3080.00	420.00000	2940.00
0027 805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40	775.000	LFT	11.25000	8718.75	8.00000	6200.00	8.00000	6200.00
0028 805-09845 CONTACT CLOSURE CARD	7.000	EACH	6700.00000	46900.00	6600.00000	46200.00	6900.00000	48300.00
0029 805-09846 RECEIVER PROCESSOR	14.000	EACH	1780.00000	24920.00	2014.00000	28196.00	1900.00000	26600.00
0030 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE "F"	67.000	EACH	700.00000	46900.00	700.00000	46900.00	729.00000	48843.00
0031 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE "T"	208.000	EACH	580.00000	120640.00	600.00000	124800.00	617.00000	128336.00
0032 805-10108 WIRELESS REPEATER	16.000	EACH	2100.00000	33600.00	2410.00000	38560.00	2100.00000	33600.00
0033 805-11544 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	5.000	EACH	645.00000	3225.00	800.00000	4000.00	620.00000	3100.00
0034 805-11689 SIGNAL POLE, PEDESTAL, 20 FT	7.000	EACH	990.00000	6930.00	1600.00000	11200.00	990.00000	6930.00
0035 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000	EACH	955.00000	1910.00	2000.00000	4000.00	1200.00000	2400.00
0036 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000	EACH	15000.00000	45000.00	14200.00000	42600.00	15600.00000	46800.00
0037 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	4.000	EACH	15900.00000	63600.00	15500.00000	62000.00	16500.00000	66000.00

TABULATION OF BIDS

CALL ORDER : 720

CONTRACT ID : T -35393-A

COUNTIES : VARIOUS

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 62-1339540 HAWK ENTERPRISES INC		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	47.000 EACH	645.00000	30315.00	750.00000	35250.00	630.00000	29610.00
0040 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12"	4.000 EACH	1055.00000	4220.00	1100.00000	4400.00	1100.00000	4400.00
0041 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN	6.000 EACH	3170.00000	19020.00	3100.00000	18600.00	3400.00000	20400.00
0042 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	8.000 EACH	110.00000	880.00	185.00000	1480.00	90.00000	720.00
0043 805-78415 SPAN, CATENARY, AND TETHER	28.000 EACH	1765.00000	49420.00	1425.00000	39900.00	2500.00000	70000.00
0044 805-78420 DISCONNECT HANGER	29.000 EACH	220.00000	6380.00	272.00000	7888.00	240.00000	6960.00
0045 805-78445 SIGNAL SERVICE	9.000 EACH	605.00000	5445.00	384.00000	3456.00	560.00000	5040.00
0046 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	575.000 LFT	2.15000	1236.25	1.87000	1075.25	2.30000	1322.50
0047 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	1070.000 LFT	1.15000	1230.50	1.00000	1070.00	1.10000	1177.00
0048 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	2795.000 LFT	1.35000	3773.25	1.24000	3465.80	1.55000	4332.25
0049 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	5810.000 LFT	1.50000	8715.00	1.44000	8366.40	1.65000	9586.50
0050 805-78925 CONTROLLER CABINET FOUNDATION, P1	6.000 EACH	780.00000	4680.00	700.00000	4200.00	820.00000	4920.00
0051 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	16.000 EACH	3550.00000	56800.00	5100.00000	81600.00	4100.00000	65600.00
0052 808-10094 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, 12 IN.	36.000 LFT	3.00000	108.00	25.00000	900.00	29.00000	1044.00
0053 808-10101 TRANSVERSE MARKING, MULTI-COMPONENT, WHITE, CROSSHATCH, 8 IN.	136.000 LFT	1.95000	265.20	18.00000	2448.00	19.60000	2665.60
0054 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	18.000 EACH	240.00000	4320.00	175.00000	3150.00	184.00000	3312.00
0055 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	812.000 LFT	7.35000	5968.20	6.00000	4872.00	5.70000	4628.40
0056 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	120.00000	240.00	150.00000	300.00	154.00000	308.00

TABULATION OF BIDS

CALL ORDER : 720

CONTRACT ID : T -35393-A

COUNTIES : VARIOUS

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 62-1339540 HAWK ENTERPRISES INC		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 805-05006 FIBER OPTICS CABLE, FIGURE 8	6905.000 LFT	2.45000	16917.25	2.61000	18022.05	3.70000	25548.50
0059 805-07190 TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN	16.000 EACH	300.00000	4800.00	310.00000	4960.00	300.00000	4800.00
SECTION TOTALS		\$	734,260.59	\$	759,080.26	\$	814,455.92
CONTRACT TOTALS		\$	734,260.59	\$	759,080.26	\$	814,455.92

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : T -35393-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT		(4) 35-0965412		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-06845	LUMP	13000.00000	13000.00				
CONSTRUCTION ENGINEERING								
0002	107-09358	36.000 EACH	500.00000	18000.00				
INSPECTION HOLE, GREATER THAN 3'								
0003	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0004	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0005	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	110-01001	LUMP	45000.00000	45000.00				
MOBILIZATION AND DEMOBILIZATION								
0008	605-06120	65.000 LFT	84.62000	5500.30				
CURB, CONCRETE								
0009	628-09409	5.000 MOS	500.00000	2500.00				
MOBILE INTERNET SERVICE ,								
0010	628-11731	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL DATA								
0011	628-11732	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE ADDITIONAL MINUTES								
0012	628-11782	5.000 MOS	250.00000	1250.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN								
0013	801-03290	24.000 EACH	110.00000	2640.00				
CONSTRUCTION SIGN, C								
0014	801-06640	12.000 EACH	102.00000	1224.00				
CONSTRUCTION SIGN, A								
0015	801-06775	LUMP	22500.00000	22500.00				
MAINTAINING TRAFFIC								
0016	802-05701	24.000 LFT	8.30000	199.20				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0017	802-05702	48.000 LFT	7.20000	345.60				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE								
0018	802-09838	127.500 SFT	9.00000	1147.50				
SIGN, SHEET, WITH LEGEND 0.080"								
0019	802-09840	7.780 SFT	9.50000	73.91				
SIGN, SHEET, WITH LEGEND 0.100 IN								

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : T -35393-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

		(4) 35-0965412		()		()		
		SHAMBAUGH & SON LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	210.000 SFT	10.00000	2100.00				
0021	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	9.000 EACH	1500.00000	13500.00				
0022	805-01815 SIGNAL POLE FOUNDATION, 36 IN X 144 IN	16.000 EACH	1800.00000	28800.00				
0023	805-01842 HANDHOLE, SIGNAL, TYPE 1	8.000 EACH	700.00000	5600.00				
0024	805-02056 SPAN AND CATENARY FOR FLASHER	2.000 EACH	1800.00000	3600.00				
0025	805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I	8.000 EACH	550.00000	4400.00				
0026	805-02645 SIGNAL PEDESTAL FOUNDATION, A	7.000 EACH	600.00000	4200.00				
0027	805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40	775.000 LFT	8.00000	6200.00				
0028	805-09845 CONTACT CLOSURE CARD	7.000 EACH	6455.00000	45185.00				
0029	805-09846 RECEIVER PROCESSOR	14.000 EACH	1875.00000	26250.00				
0030	805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE "F"	67.000 EACH	725.00000	48575.00				
0031	805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE "T"	208.000 EACH	625.00000	130000.00				
0032	805-10108 WIRELESS REPEATER	16.000 EACH	1885.00000	30160.00				
0033	805-11544 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	5.000 EACH	600.00000	3000.00				
0034	805-11689 SIGNAL POLE, PEDESTAL, 20 FT	7.000 EACH	1090.00000	7630.00				
0035	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	1225.00000	2450.00				
0036	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	14650.00000	43950.00				
0037	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	4.000 EACH	15475.00000	61900.00				
0039	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN	47.000 EACH	600.00000	28200.00				

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : T -35393-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

		(4) 35-0965412	()	()
		SHAMBAUGH & SON LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	805-78230	4.000 EACH	1045.00000	4180.00
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12"			
0041	805-78245	6.000 EACH	3075.00000	18450.00
	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN			
0042	805-78370	8.000 EACH	115.00000	920.00
	PEDESTRIAN PUSH BUTTON, NON-APS			
0043	805-78415	28.000 EACH	3200.00000	89600.00
	SPAN, CATENARY, AND TETHER			
0044	805-78420	29.000 EACH	225.00000	6525.00
	DISCONNECT HANGER			
0045	805-78445	9.000 EACH	700.00000	6300.00
	SIGNAL SERVICE			
0046	805-78467	575.000 LFT	2.75000	1581.25
	SIGNAL CABLE, SERVICE, COPPER. 3C/8GA			
0047	805-78480	1070.000 LFT	1.00000	1070.00
	SIGNAL CABLE, CONTROL, COPPER 3C/14GA			
0048	805-78485	2795.000 LFT	1.65000	4611.75
	SIGNAL CABLE, CONTROL, COPPER 5C/14GA			
0049	805-78490	5810.000 LFT	1.75000	10167.50
	SIGNAL CABLE, CONTROL, COPPER 7C/14GA			
0050	805-78925	6.000 EACH	600.00000	3600.00
	CONTROLLER CABINET FOUNDATION, P1			
0051	805-81032	16.000 EACH	4325.00000	69200.00
	SIGNAL STRAIN POLE, STEEL, 30 FT			
0052	808-10094	36.000 LFT	25.00000	900.00
	TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, 12 IN.			
0053	808-10101	136.000 LFT	18.00000	2448.00
	TRANSVERSE MARKING, MULTI-COMPONENT, WHITE, CROSSHATCH, 8 IN.			
0054	808-75071	18.000 EACH	175.00000	3150.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW			
0055	808-75297	812.000 LFT	5.50000	4466.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN			
0056	808-75325	2.000 EACH	150.00000	300.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)			
0058	805-05006	6905.000 LFT	5.00000	34525.00
	FIBER OPTICS CABLE, FIGURE 8			

TABULATION OF BIDS

CALL ORDER : 720

CONTRACT ID : T -35393-A

COUNTIES : VARIOUS

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT		(4) 35-0965412		()		()	
ITEM DESCRIPTION		SHAMBAUGH & SON LP					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-07190	16.000 EACH	230.00000	3680.00				
TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN							
SECTION TOTALS		\$	874,761.01	\$		\$	
CONTRACT TOTALS		\$	874,761.01	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 730 CONTRACT ID : TM-35372-A COUNTIES : VARIOUS
 LETTING DATE : 12/11/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MAINTENANCE COMPLETION DATE : 05/31/15
 LOCATION : ON VARIOUS ROADS THROUGHOUT THE CRAWFORDSVILLE DISTRICT PROJECT(S) : 129770300ST1

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	35-1262778 MIDWESTERN ELECTRIC INC		\$ 160,862.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : TM-35372-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		(1) 35-1262778		()		()		
		MIDWESTERN ELECTRIC INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE								
0001	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001		LUMP	4598.00000	4598.00			
	MOBILIZATION AND DEMOBILIZATION							
0006	202-52710	5.000	SYS	250.00000	1250.00			
	SIDEWALK, CONCRETE, REMOVE							
0007	604-06070	5.000	SYS	250.00000	1250.00			
	SIDEWALK, CONCRETE							
0008	801-03290	6.000	EACH	100.00000	600.00			
	CONSTRUCTION SIGN, C							
0009	801-06640	6.000	EACH	100.00000	600.00			
	CONSTRUCTION SIGN, A							
0010	801-06775		LUMP	1000.00000	1000.00			
	MAINTAINING TRAFFIC							
0011	805-01815	2.000	EACH	2810.00000	5620.00			
	SIGNAL POLE FOUNDATION, 36 IN X 144 IN							
0012	805-01816	2.000	EACH	1615.00000	3230.00			
	SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN							
0013	805-01820	2.000	EACH	825.00000	1650.00			
	SIGNAL STRAIN POLE, STEEL, INSTALL							
0014	805-01824	1.000	EACH	200.00000	200.00			
	SPAN, CATENARY, AND TETHER, TIGHTEN							
0015	805-01835	1.000	EACH	225.00000	225.00			
	TRAFFIC SIGNAL HEAD, REPAIR							
0016	805-01842	1.000	EACH	1340.00000	1340.00			
	HANDHOLE, SIGNAL, TYPE 1							
0017	805-01843	1.000	EACH	550.00000	550.00			
	SIGNAL HANDHOLE ADJUST TO GRADE							
0018	805-02079	1.000	EACH	785.00000	785.00			
	CONTROLLER CABINET FOUNDATION, A							
0020	805-02596	1.000	EACH	175.00000	175.00			
	CONDUIT RISER WITH WEATHERHEAD, STEEL							

TABULATION OF BIDS

CALL ORDER : 730

CONTRACT ID : TM-35372-A

COUNTIES : VARIOUS

LETTING DATE : 12/11/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			(1) 35-1262778	()	()	
			MIDWESTERN ELECTRIC INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	805-03372 TETHER FOR SIGNAL	1.000 EACH	478.00000	478.00		
0022	805-04952 CONTROLLER AND CABINET , INSTALL	1.000 EACH	1460.00000	1460.00		
0023	805-05006 FIBER OPTICS CABLE, FIGURE 8	200.000 LFT	3.00000	600.00		
0024	805-06364 FIBER OPTIC BREAKOUT KIT	2.000 EACH	250.00000	500.00		
0026	805-06942 DOWNGUY	1.000 EACH	300.00000	300.00		
0028	805-07212 SPLICE KIT , SPIDER	2.000 EACH	250.00000	500.00		
0029	805-07214 CONNECTOR, ST	2.000 EACH	120.00000	240.00		
0030	805-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40	100.000 LFT	9.00000	900.00		
0031	805-09451 SIGNAL POLE, PEDESTAL, 15 FT	1.000 EACH	850.00000	850.00		
0032	805-09845 CONTACT CLOSURE CARD	2.000 EACH	3580.00000	7160.00		
0033	805-09846 RECEIVER PROCESSOR	2.000 EACH	1875.00000	3750.00		
0034	805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE C	4.000 EACH	770.00000	3080.00		
0035	805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE N	20.000 EACH	675.00000	13500.00		
0036	805-10108 WIRELESS REPEATER	1.000 EACH	2050.00000	2050.00		
0037	805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	1.000 EACH	8800.00000	8800.00		
0038	805-11540 MICROLOOP DETECTOR PROBE	1.000 EACH	350.00000	350.00		
0039	805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	1.000 EACH	232.00000	232.00		
0040	805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	2340.00000	2340.00		
0041	805-78420 DISCONNECT HANGER	1.000 EACH	300.00000	300.00		
0042	805-78445 SIGNAL SERVICE	1.000 EACH	900.00000	900.00		
0043	805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	50.000 LFT	4.00000	200.00		

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 12/11/13 10:00 AM

CONTRACT ID : TM-35372-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		(1) 35-1262778	()	()
		MIDWESTERN ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0044	805-78470	6000.000 LFT	2.00000	12000.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA			
0045	805-78480	500.000 LFT	1.30000	650.00
	SIGNAL CABLE, CONTROL, COPPER 3C/14GA			
0046	805-78485	500.000 LFT	1.75000	875.00
	SIGNAL CABLE, CONTROL, COPPER 5C/14GA			
0047	805-78490	500.000 LFT	2.00000	1000.00
	SIGNAL CABLE, CONTROL, COPPER 7C/14GA			
0048	805-78746	200.000 LFT	4.00000	800.00
	PREFORMED LOOP DETECTORS			
0049	805-78785	2.000 EACH	1520.00000	3040.00
	SIGNAL DETECTOR HOUSING			
0050	805-78795	7000.000 LFT	8.00000	56000.00
	SAW CUT FOR ROADWAY LOOP AND SEALANT			
0052	805-78925	1.000 EACH	1400.00000	1400.00
	CONTROLLER CABINET FOUNDATION, P1			
0058	805-91706	1.000 EACH	300.00000	300.00
	ANCHOR BOLT, REPAIR			
0059	805-92951	1.000 EACH	295.00000	295.00
	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD			
0060	805-93020	1.000 EACH	1510.00000	1510.00
	SIGNAL POLE, WOOD, 4, 50 FT			
0061	807-06592	100.000 LFT	25.00000	2500.00
	CONDUIT, STEEL, GALVANIZED, 2 IN			
0062	805-02150	1.000 EACH	615.00000	615.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 I			
0063	805-78510	7500.000 LFT	1.00000	7500.00
	SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA			
0064	805-02645	1.000 EACH	810.00000	810.00
	SIGNAL PEDESTAL FOUNDATION, A			
SECTION TOTALS			\$	160,862.00
CONTRACT TOTALS			\$	0.00