

VENDOR RANKING

CALL ORDER : 151 CONTRACT ID : R -29555-A COUNTIES : LAKE  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN TRAIL COMPLETION DATE : 05/31/14  
 LOCATION : ON THE GEORGE/OAK SAVANNAH BIKE AND PEDESTRIAN TRAIL PROJECT(S) : 0200984  
 FROM LINDA STREET TO CLEVELAND STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,149,963.64	100.0000%
2	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,247,700.00	108.4991%
3	35-1120685 WALSH & KELLY INC	\$ 1,297,953.20	112.8691%
4	35-1068009 DYER CONSTRUCTION CO	\$ 1,355,943.03	117.9118%

TABULATION OF BIDS

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COUNTIES : LAKE

		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 3 ) 35-1120685 WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN TRAIL								
0001	105-06845	LUMP	20398.00000	20398.00	74000.00000	74000.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	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	58200.00000	58200.00	34813.17000	34813.17	64000.00000	64000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	23200.00000	23200.00	20000.00000	20000.00	24000.00000	24000.00
	CLEARING RIGHT OF WAY							
0010	202-51328	LUMP	1750.00000	1750.00	3000.00000	3000.00	3000.00000	3000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	202-52710	184.000 SYS	11.60000	2134.40	12.00000	2208.00	10.00000	1840.00
	SIDEWALK, CONCRETE, REMOVE							
0012	202-99080	0.400 CYS	1500.00000	600.00	400.00000	160.00	2100.00000	840.00
	CONCRETE, REMOVE							
0013	203-02000	1809.000 CYS	30.50000	55174.50	30.00000	54270.00	29.00000	52461.00
	EXCAVATION, COMMON							
0014	203-02100	503.000 CYS	27.60000	13882.80	30.00000	15090.00	49.00000	24647.00
	EXCAVATION, PEAT							
0015	205-06932	85.000 LFT	3.44000	292.40	4.00000	340.00	25.00000	2125.00
	TEMPORARY CHECK DAM, STRAW BALES							
0016	205-06937	6604.000 LFT	1.62000	10698.48	4.00000	26416.00	2.50000	16510.00
	TEMPORARY SILT FENCE							
0017	205-09543	500.000 TON	5.00000	2500.00	20.00000	10000.00	30.00000	15000.00
	NO 2 STONE , CONSTRUCTION DRIVES							
0018	206-04301	4045.000 SFT	23.25000	94046.25	23.50000	95057.50	28.50000	115282.50
	SHEET PILING, STEEL, S=18.1							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-11761 SHEET PILING, STEEL, S=48.5	5913.000	SFT	35.10000	207546.30	36.00000	212868.00	37.00000	218781.00
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5487.000	SYS	13.50000	74074.50	10.00000	54870.00	22.00000	120714.00
0021 211-02050 B BORROW	529.000	CYS	26.50000	14018.50	23.00000	12167.00	30.00000	15870.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	12.000	CYS	45.60000	547.20	28.00000	336.00	140.00000	1680.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1162.000	TON	25.00000	29050.00	20.00000	23240.00	35.00000	40670.00
0024 304-07490 HMA PATCHING, TYPE B	102.000	TON	152.00000	15504.00	135.00000	13770.00	120.00000	12240.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	3399.000	SYS	4.00000	13596.00	2.80000	9517.20	5.00000	16995.00
0026 402-07432 HMA SURFACE, TYPE A	519.000	TON	85.55000	44400.45	87.00000	45153.00	84.00000	43596.00
0027 402-07433 HMA SURFACE, TYPE B	91.000	TON	85.55000	7785.05	87.00000	7917.00	85.00000	7735.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	385.000	TON	81.40000	31339.00	80.00000	30800.00	84.00000	32340.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	172.000	TON	81.40000	14000.80	80.00000	13760.00	83.00000	14276.00
0030 402-07441 HMA BASE, TYPE B	458.000	TON	78.02000	35733.16	80.00000	36640.00	82.00000	37556.00
0031 406-05520 ASPHALT FOR TACK COAT	2.260	TON	429.41000	970.47	700.00000	1582.00	2100.00000	4746.00
0032 603-01159 FENCE, CHAIN LINK, PVC COATED 42 IN	160.000	LFT	22.54000	3606.40	33.00000	5280.00	22.54000	3606.40
0033 603-01932 FENCE, CHAIN LINK, 96 IN	200.000	LFT	26.71000	5342.00	36.00000	7200.00	26.71000	5342.00
0034 603-91714 FENCE, RAIL, WOOD	250.000	LFT	42.69000	10672.50	47.00000	11750.00	42.69000	10672.50
0035 603-92636 FENCE, CHAIN LINK, 72 IN	60.000	LFT	10.00000	600.00	85.00000	5100.00	26.71000	1602.60
0036 604-06070 SIDEWALK, CONCRETE	693.000	SYS	36.00000	24948.00	45.00000	31185.00	38.00000	26334.00
0037 604-07896 CURB RAMP, CONCRETE, B	40.000	SYS	120.00000	4800.00	135.00000	5400.00	120.00000	4800.00
0038 604-07897 CURB RAMP, CONCRETE, C	4.000	SYS	175.00000	700.00	160.00000	640.00	120.00000	480.00
0039 604-07901 CURB RAMP, CONCRETE, G	30.000	SYS	140.00000	4200.00	155.00000	4650.00	120.00000	3600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-95344 HAND RAIL, PEDESTRIAN	156.000	LFT	42.56000	6639.36	135.00000	21060.00	42.56000	6639.36
0041 605-06120 CURB, CONCRETE	60.000	LFT	28.00000	1680.00	25.00000	1500.00	40.00000	2400.00
0042 618-03812 BENCH	2.000	EACH	1500.00000	3000.00	1300.00000	2600.00	3100.00000	6200.00
0043 618-03827 FOUNTAIN, DRINKING	1.000	EACH	6550.00000	6550.00	5000.00000	5000.00	3100.00000	3100.00
0044 618-97672 TRASH RECEPTACLE	2.000	EACH	700.00000	1400.00	600.00000	1200.00	1900.00000	3800.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	160.00000	320.00	250.00000	500.00
0046 621-06545 FERTILIZER	0.200	TON	730.00000	146.00	420.00000	84.00	1050.00000	210.00
0047 621-06557 SEED MIXTURE, T	255.000	LBS	1.92000	489.60	10.00000	2550.00	2.60000	663.00
0048 621-06560 MULCHED SEEDING, U	2087.000	SYS	0.53000	1106.11	0.75000	1565.25	1.00000	2087.00
0049 621-06567 WATER	44.000	KGAL	1.00000	44.00	85.00000	3740.00	1.00000	44.00
0050 621-06570 TOPSOIL	94.700	CYS	50.00000	4735.00	40.00000	3788.00	50.00000	4735.00
0051 621-06574 SODDING	244.000	SYS	4.12000	1005.28	4.50000	1098.00	4.50000	1098.00
0052 621-06575 SODDING, NURSERY	611.000	SYS	4.12000	2517.32	4.50000	2749.50	4.50000	2749.50
0053 628-09401 FIELD OFFICE, A	10.000	MOS	2200.00000	22000.00	2300.00000	23000.00	3000.00000	30000.00
0054 702-90915 CONCRETE, CLASS A	3.000	CYS	900.00000	2700.00	500.00000	1500.00	1000.00000	3000.00
0055 711-10103 ARCHITECTURAL , BUILDING		LUMP	194000.00000	194000.00	220000.00000	220000.00	200000.00000	200000.00
0056 715-02743 GATE VALVE WITH VALVE BOX 4 IN	1.000	EACH	1500.00000	1500.00	2350.00000	2350.00	2500.00000	2500.00
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	24.000	LFT	50.00000	1200.00	90.00000	2160.00	50.00000	1200.00
0058 715-05596 PIPE EXTENSION, CIRCULAR 18 IN	10.000	LFT	150.00000	1500.00	118.00000	1180.00	120.00000	1200.00
0059 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	750.00000	750.00	680.00000	680.00	500.00000	500.00
0060 715-91739 WATER SERVICE LINE, 0.75 IN	200.000	LFT	30.00000	6000.00	60.00000	12000.00	40.00000	8000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-45270 PIPE CATCH BASIN, 18 IN	1.000 EACH	1000.00000	1000.00	2600.00000	2600.00	1500.00000	1500.00
0062 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	111.00000	5550.00	125.00000	6250.00	111.00000	5550.00
0063 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	37.00000	370.00	68.00000	680.00	37.00000	370.00
0064 801-06735 TUBULAR MARKER, PERMANENT	30.000 EACH	42.00000	1260.00	48.00000	1440.00	100.00000	3000.00
0065 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	15000.00000	15000.00	14000.00000	14000.00
0066 801-07118 BARRICADE, III-A	144.000 LFT	10.15000	1461.60	10.00000	1440.00	10.15000	1461.60
0067 802-03896 BOLLARD	4.000 EACH	455.00000	1820.00	1050.00000	4200.00	160.00000	640.00
0068 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	477.000 LFT	9.90000	4722.30	11.00000	5247.00	9.90000	4722.30
0069 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	196.250 SFT	11.60000	2276.50	12.50000	2453.13	11.60000	2276.50
0070 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	54.000 SFT	12.95000	699.30	14.00000	756.00	12.95000	699.30
0071 805-01842 HANDHOLE, SIGNAL, TYPE 1	6.000 EACH	720.00000	4320.00	750.00000	4500.00	720.00000	4320.00
0072 805-02645 SIGNAL PEDESTAL FOUNDATION, A	4.000 EACH	766.00000	3064.00	800.00000	3200.00	766.00000	3064.00
0073 805-04133 SIGNAL POLE, PEDESTAL, 12FT	4.000 EACH	760.00000	3040.00	800.00000	3200.00	760.00000	3040.00
0074 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	735.00000	735.00	780.00000	780.00	735.00000	735.00
0075 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	8.000 EACH	235.00000	1880.00	250.00000	2000.00	235.00000	1880.00
0076 805-78445 SIGNAL SERVICE	1.000 EACH	540.00000	540.00	560.00000	560.00	540.00000	540.00
0077 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	100.000 LFT	2.50000	250.00	2.70000	270.00	2.50000	250.00
0078 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	1067.000 LFT	1.70000	1813.90	1.80000	1920.60	1.70000	1813.90
0079 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	703.000 LFT	10.50000	7381.50	11.00000	7733.00	10.50000	7381.50
0080 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	921.000 LFT	0.28000	257.88	0.65000	598.65	0.21000	193.41

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4040.000 LFT	0.28000	1131.20	0.65000	2626.00	0.28000	1131.20
0082 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	63.000 LFT	1.72000	108.36	4.00000	252.00	1.72000	108.36
0083 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	523.000 LFT	0.49000	256.27	1.00000	523.00	0.49000	256.27
0084 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	2.000 EACH	23.00000	46.00	80.00000	160.00	23.00000	46.00
SECTION TOTALS		\$	1,149,963.64	\$	1,247,700.00	\$	1,297,953.20
CONTRACT TOTALS		\$	1,149,963.64	\$	1,247,700.00	\$	1,297,953.20

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LINE NO / ITEM CODE / ALT		( 4 ) 35-1068009		( )		( )		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN TRAIL								
0001	105-06845	LUMP	38496.15000	38496.15				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	109-11362	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0008	110-01001	LUMP	65000.00000	65000.00				
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	37700.43000	37700.43				
CLEARING RIGHT OF WAY								
0010	202-51328	LUMP	13370.00000	13370.00				
PRESENT STRUCTURE, REMOVE PORTIONS								
0011	202-52710	184.000 SYS	6.18000	1137.12				
SIDEWALK, CONCRETE, REMOVE								
0012	202-99080	0.400 CYS	840.65000	336.26				
CONCRETE, REMOVE								
0013	203-02000	1809.000 CYS	33.64000	60854.76				
EXCAVATION, COMMON								
0014	203-02100	503.000 CYS	32.14000	16166.42				
EXCAVATION, PEAT								
0015	205-06932	85.000 LFT	15.21000	1292.85				
TEMPORARY CHECK DAM, STRAW BALES								
0016	205-06937	6604.000 LFT	4.58000	30246.32				
TEMPORARY SILT FENCE								
0017	205-09543	500.000 TON	24.15000	12075.00				
NO 2 STONE , CONSTRUCTION DRIVES								
0018	206-04301	4045.000 SFT	22.00000	88990.00				
SHEET PILING, STEEL, S=18.1								
0019	206-11761	5913.000 SFT	34.00000	201042.00				
SHEET PILING, STEEL, S=48.5								

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			( 4 ) 35-1068009	( )	( )	
			DYER CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 207-08267	5487.000	SYS	13.94000	76488.78		
SUBGRADE TREATMENT, TYPE IIIA						
0021 211-02050	529.000	CYS	32.80000	17351.20		
B BORROW						
0022 211-09264	12.000	CYS	44.01000	528.12		
STRUCTURAL BACKFILL, TYPE 1						
0023 301-07448	1162.000	TON	31.20000	36254.40		
COMPACTED AGGREGATE, NO. 53, BASE						
0024 304-07490	102.000	TON	125.00000	12750.00		
HMA PATCHING, TYPE B						
0025 306-08034	3399.000	SYS	2.27000	7715.73		
MILLING, ASPHALT, 1 1/2 IN						
0026 402-07432	519.000	TON	82.00000	42558.00		
HMA SURFACE, TYPE A						
0027 402-07433	91.000	TON	82.00000	7462.00		
HMA SURFACE, TYPE B						
0028 402-07435	385.000	TON	76.00000	29260.00		
HMA INTERMEDIATE, TYPE A						
0029 402-07438	172.000	TON	76.00000	13072.00		
HMA INTERMEDIATE, TYPE B						
0030 402-07441	458.000	TON	75.00000	34350.00		
HMA BASE, TYPE B						
0031 406-05520	2.260	TON	650.00000	1469.00		
ASPHALT FOR TACK COAT						
0032 603-01159	160.000	LFT	31.00000	4960.00		
FENCE, CHAIN LINK, PVC COATED 42 IN						
0033 603-01932	200.000	LFT	34.00000	6800.00		
FENCE, CHAIN LINK, 96 IN						
0034 603-91714	250.000	LFT	45.00000	11250.00		
FENCE, RAIL, WOOD						
0035 603-92636	60.000	LFT	80.00000	4800.00		
FENCE, CHAIN LINK, 72 IN						
0036 604-06070	693.000	SYS	32.15000	22279.95		
SIDEWALK, CONCRETE						
0037 604-07896	40.000	SYS	85.30000	3412.00		
CURB RAMP, CONCRETE, B						
0038 604-07897	4.000	SYS	106.60000	426.40		
CURB RAMP, CONCRETE, C						
0039 604-07901	30.000	SYS	97.25000	2917.50		
CURB RAMP, CONCRETE, G						
0040 604-95344	156.000	LFT	125.00000	19500.00		
HAND RAIL, PEDESTRIAN						



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			DYER CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 605-06120	60.000	LFT	25.00000	1500.00		
CURB, CONCRETE						
0042 618-03812	2.000	EACH	1756.33000	3512.66		
BENCH						
0043 618-03827	1.000	EACH	5412.05000	5412.05		
FOUNTAIN, DRINKING						
0044 618-97672	2.000	EACH	956.33000	1912.66		
TRASH RECEPTACLE						
0045 621-01004	2.000	EACH	100.00000	200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0046 621-06545	0.200	TON	2000.00000	400.00		
FERTILIZER						
0047 621-06557	255.000	LBS	8.00000	2040.00		
SEED MIXTURE, T						
0048 621-06560	2087.000	SYS	2.00000	4174.00		
MULCHED SEEDING, U						
0049 621-06567	44.000	KGAL	35.00000	1540.00		
WATER						
0050 621-06570	94.700	CYS	78.73000	7455.73		
TOPSOIL						
0051 621-06574	244.000	SYS	8.00000	1952.00		
SODDING						
0052 621-06575	611.000	SYS	8.00000	4888.00		
SODDING, NURSERY						
0053 628-09401	10.000	MOS	2767.86000	27678.60		
FIELD OFFICE, A						
0054 702-90915	3.000	CYS	675.00000	2025.00		
CONCRETE, CLASS A						
0055 711-10103		LUMP	289000.00000	289000.00		
ARCHITECTURAL , BUILDING						
0056 715-02743	1.000	EACH	1584.97000	1584.97		
GATE VALVE WITH VALVE BOX 4 IN						
0057 715-05149	24.000	LFT	51.55000	1237.20		
PIPE, TYPE 2 CIRCULAR 12 IN						
0058 715-05596	10.000	LFT	169.43000	1694.30		
PIPE EXTENSION, CIRCULAR 18 IN						
0059 715-46000	1.000	EACH	504.09000	504.09		
PIPE END SECTION, DIA 12"						
0060 715-91739	200.000	LFT	22.36000	4472.00		
WATER SERVICE LINE, 0.75 IN						
0061 720-45270	1.000	EACH	1444.29000	1444.29		
PIPE CATCH BASIN, 18 IN						

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -29555-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 35-1068009		( )		( )		
		DYER CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	801-06640	50.000	EACH	111.00000	5550.00			
	CONSTRUCTION SIGN, A							
0063	801-06645	10.000	EACH	37.00000	370.00			
	CONSTRUCTION SIGN, B							
0064	801-06735	30.000	EACH	45.00000	1350.00			
	TUBULAR MARKER, PERMANENT							
0065	801-06775		LUMP	15756.78000	15756.78			
	MAINTAINING TRAFFIC							
0066	801-07118	144.000	LFT	10.15000	1461.60			
	BARRICADE, III-A							
0067	802-03896	4.000	EACH	955.00000	3820.00			
	BOLLARD							
0068	802-05701	477.000	LFT	15.00000	7155.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0069	802-09838	196.250	SFT	12.00000	2355.00			
	SIGN, SHEET, WITH LEGEND 0.080"							
0070	802-09840	54.000	SFT	16.00000	864.00			
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0071	805-01842	6.000	EACH	800.00000	4800.00			
	HANDHOLE, SIGNAL, TYPE 1							
0072	805-02645	4.000	EACH	425.00000	1700.00			
	SIGNAL PEDESTAL FOUNDATION, A							
0073	805-04133	4.000	EACH	974.00000	3896.00			
	SIGNAL POLE, PEDESTAL, 12FT							
0074	805-78010	1.000	EACH	1380.00000	1380.00			
	CONTROLLER AND CABINET, FLASHER, SOLID STATE							
0075	805-78190	8.000	EACH	410.00000	3280.00			
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE							
0076	805-78445	1.000	EACH	480.00000	480.00			
	SIGNAL SERVICE							
0077	805-78467	100.000	LFT	3.00000	300.00			
	SIGNAL CABLE, SERVICE, COPPER. 3C/8GA							
0078	805-78480	1067.000	LFT	2.00000	2134.00			
	SIGNAL CABLE, CONTROL, COPPER 3C/14GA							
0079	807-06592	703.000	LFT	15.00000	10545.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN							
0080	808-06713	921.000	LFT	0.28000	257.88			
	LINE, PAINT, SOLID, WHITE, 4 IN							
0081	808-06714	4040.000	LFT	0.28000	1131.20			
	LINE, PAINT, SOLID, YELLOW, 4 IN							

TABULATION OF BIDS

CALL ORDER : 151

CONTRACT ID : R -29555-A

COUNTIES : LAKE

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

		( 4 ) 35-1068009	( )	( )
		DYER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0082 808-06726	63.000 LFT	1.72000	108.36	
TRANSVERSE MARKING, PAINT, STOP LINE, 24"				
0083 808-75100	523.000 LFT	0.49000	256.27	
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"				
0084 808-97222	2.000 EACH	23.00000	46.00	
PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL				
SECTION TOTALS		\$	1,355,943.03	\$
CONTRACT TOTALS		\$	1,355,943.03	\$ 0.00

## VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : R -30291-A COUNTIES : ST. JOSEPH  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 09/01/14  
 LOCATION : ON GUMWOOD ROAD FROM MISHAWAKA CORP LIMITS TO CANDY LANE PROJECT(S) : 0101182  
 0600452

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-1625197 SELGE CONSTRUCTION CO INC	\$ 3,113,440.31	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,413,849.13	109.6488%
3	35-1489621 HRP CONSTRUCTION INC	\$ 3,795,232.44	121.8984%
4	35-0997978 PHEND & BROWN INC	\$ 3,923,277.75	126.0110%
5	35-1120685 WALSH & KELLY INC	\$ 3,999,545.05	128.4606%

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -30291-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	21000.00000	21000.00	75000.00000	75000.00	25000.00000	25000.00
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	127500.00000	127500.00	240000.00000	240000.00	190000.00000	190000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	77000.00000	77000.00	216000.00000	216000.00	55000.00000	55000.00
0012 202-02240 PAVEMENT REMOVAL	465.000 SYS	7.45000	3464.25	10.00000	4650.00	5.00000	2325.00
0013 202-02278 CURB, CONCRETE, REMOVE	409.000 LFT	5.25000	2147.25	8.00000	3272.00	3.00000	1227.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 23	LUMP	7100.00000	7100.00	15000.00000	15000.00	18000.00000	18000.00
0015 202-74035 SIGN, REMOVE	23.000 EACH	55.00000	1265.00	40.00000	920.00	60.00000	1380.00
0016 202-94747 POST, REMOVE	2.000 EACH	100.00000	200.00	40.00000	80.00	200.00000	400.00
0017 203-02000 EXCAVATION, COMMON	34318.000 CYS	5.55000	190464.90	9.00000	308862.00	18.70000	641746.60
0018 205-06933 TEMPORARY INLET PROTECTION	4.000 EACH	100.00000	400.00	125.00000	500.00	225.00000	900.00

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -30291-A

COUNTIES : ST. JOSEPH

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06934 TEMPORARY MULCH	7.000	TON	950.00000	6650.00	414.00000	2898.00	414.00000	2898.00
0020 205-06937 TEMPORARY SILT FENCE	5328.000	LFT	1.50000	7992.00	2.25000	11988.00	1.34000	7139.52
0021 205-09543 NO 2 STONE	300.000	TON	20.00000	6000.00	14.50000	4350.00	25.00000	7500.00
0022 207-08266 SUBGRADE TREATMENT, TYPE III	4723.000	SYS	2.00000	9446.00	2.00000	9446.00	1.00000	4723.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5465.000	SYS	10.25000	56016.25	2.00000	10930.00	8.00000	43720.00
0024 207-09934 SUBGRADE TREATMENT, TYPE IB	28429.000	SYS	7.75000	220324.75	7.40000	210374.60	8.00000	227432.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	4889.000	CYS	0.01000	48.89	0.01000	48.89	0.01000	48.89
0026 211-09266 STRUCTURAL BACKFILL, TYPE 3	103.000	CYS	20.00000	2060.00	75.00000	7725.00	34.00000	3502.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2925.000	TON	21.50000	62887.50	5.00000	14625.00	20.00000	58500.00
0028 302-07455 DENSE GRADED SUBBASE	44.000	CYS	40.00000	1760.00	61.00000	2684.00	50.00000	2200.00
0029 303-07449 COMPACTED AGGREGATE, NO. 73	722.000	TON	15.00000	10830.00	5.00000	3610.00	20.00000	14440.00
0030 306-08043 MILLING, TRANSITION	1044.000	SYS	4.00000	4176.00	3.75000	3915.00	4.00000	4176.00
0031 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2048.000	TON	70.00000	143360.00	65.00000	133120.00	65.00000	133120.00
0032 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3208.000	TON	54.50000	174836.00	53.00000	170024.00	53.00000	170024.00
0033 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	5132.000	TON	48.00000	246336.00	46.00000	236072.00	46.00000	236072.00
0034 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	4076.000	TON	52.50000	213990.00	46.00000	187496.00	46.00000	187496.00
0035 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3261.000	TON	55.50000	180985.50	56.00000	182616.00	56.00000	182616.00
0036 401-10258 JOINT ADHESIVE, SURFACE	15330.000	LFT	0.65000	9964.50	0.70000	10731.00	0.70000	10731.00
0037 401-10259 JOINT ADHESIVE, INTERMEDIATE	15330.000	LFT	0.60000	9198.00	0.70000	10731.00	0.70000	10731.00
0038 402-07451 HMA WEDGE AND LEVEL, TYPE B	208.000	TON	59.50000	12376.00	65.00000	13520.00	65.00000	13520.00
0039 402-10084 HMA FOR TEMPORARY PAVEMENT, B	149.000	TON	65.00000	9685.00	95.00000	14155.00	95.00000	14155.00

TABULATION OF BIDS

CALL ORDER : 161  
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CONTRACT ID : R -30291-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 406-05520 ASPHALT FOR TACK COAT	34.000	TON	500.00000	17000.00	1.00000	34.00	1.00000	34.00
0041 502-06999 PCCP, 8 IN	260.000	SYS	93.05000	24193.00	130.00000	33800.00	110.00000	28600.00
0042 603-01932 FENCE, CHAIN LINK, 96 IN	1651.000	LFT	27.50000	45402.50	27.50000	45402.50	27.50000	45402.50
0043 603-02009 FENCE GATE, CHAIN LINK, 96 IN X 20 FT	1.000	EACH	1540.00000	1540.00	1540.00000	1540.00	1540.00000	1540.00
0044 603-03692 FENCE, WOOD, , 96 IN	529.000	LFT	21.40000	11320.60	21.40000	11320.60	21.40000	11320.60
0045 603-04847 FENCE GATE, , WOOD, 96 IN	4.000	EACH	270.00000	1080.00	270.00000	1080.00	270.00000	1080.00
0046 604-04740 PAVERS	579.000	SFT	15.00000	8685.00	9.00000	5211.00	9.00000	5211.00
0047 604-06070 SIDEWALK, CONCRETE	6061.000	SYS	23.85000	144554.85	21.50000	130311.50	25.00000	151525.00
0048 604-06367 JOINT MATERIAL	4660.000	LFT	1.80000	8388.00	0.50000	2330.00	0.50000	2330.00
0049 604-07897 CURB RAMP, CONCRETE, C	127.000	SYS	100.10000	12712.70	175.00000	22225.00	175.00000	22225.00
0050 604-07901 CURB RAMP, CONCRETE, G	55.000	SYS	103.75000	5706.25	150.00000	8250.00	150.00000	8250.00
0051 604-07902 CURB RAMP, CONCRETE, H	22.000	SYS	135.50000	2981.00	150.00000	3300.00	150.00000	3300.00
0052 604-07904 CURB RAMP, CONCRETE, L	39.000	SYS	149.25000	5820.75	140.00000	5460.00	140.00000	5460.00
0053 605-06120 CURB, CONCRETE	1470.000	LFT	9.05000	13303.50	11.00000	16170.00	11.00000	16170.00
0054 605-06140 CURB AND GUTTER, CONCRETE	7345.000	LFT	13.10000	96219.50	13.00000	95485.00	13.00000	95485.00
0055 605-06145 CURB AND GUTTER, B, CONCRETE	236.000	LFT	11.20000	2643.20	13.00000	3068.00	13.00000	3068.00
0056 610-07487 HMA FOR APPROACHES, TYPE B	124.000	TON	81.50000	10106.00	97.00000	12028.00	97.00000	12028.00
0057 610-08446 PCCP FOR APPROACHES, 6 IN	949.000	SYS	38.20000	36251.80	40.00000	37960.00	34.00000	32266.00
0058 610-09108 PCCP FOR APPROACHES, 9 IN	191.000	SYS	44.60000	8518.60	52.00000	9932.00	45.00000	8595.00
0059 611-06497 MAILBOX ASSEMBLY, SINGLE	20.000	EACH	160.00000	3200.00	160.00000	3200.00	160.00000	3200.00
0060 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	190.00000	1140.00	190.00000	1140.00	190.00000	1140.00

TABULATION OF BIDS

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CONTRACT ID : R -30291-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	530.00000	1060.00	530.00000	1060.00	530.00000	1060.00
0062 616-02320 GEOTEXTILES	167.000	SYS	4.00000	668.00	1.50000	250.50	2.00000	334.00
0063 616-06405 RIPRAP, REVETMENT	29.000	TON	55.00000	1595.00	55.00000	1595.00	50.00000	1450.00
0064 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0065 621-02468 SEED MIXTURE, GRASS, 1	33.000	LBS	5.60000	184.80	29.10000	960.30	29.10000	960.30
0066 621-03787 SEED MIXTURE, D	16.000	LBS	24.00000	384.00	74.00000	1184.00	74.00000	1184.00
0067 621-06545 FERTILIZER	2.000	TON	1300.00000	2600.00	690.00000	1380.00	690.00000	1380.00
0068 621-06554 SEED MIXTURE, U	840.000	LBS	4.90000	4116.00	5.62000	4720.80	5.62000	4720.80
0069 621-06557 SEED MIXTURE, T	390.000	LBS	4.00000	1560.00	3.48000	1357.20	3.48000	1357.20
0070 621-06565 MULCHING MATERIAL	15.000	TON	950.00000	14250.00	360.00000	5400.00	360.00000	5400.00
0071 621-06567 WATER	55.000	KGAL	4.00000	220.00	1.00000	55.00	1.00000	55.00
0072 621-06574 SODDING	2242.000	SYS	3.30000	7398.60	2.78000	6232.76	2.78000	6232.76
0073 621-06575 SODDING, NURSERY	12289.000	SYS	3.20000	39324.80	2.78000	34163.42	2.78000	34163.42
0074 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN , COLORADO SPRUCE	1.000	EACH	255.00000	255.00	675.00000	675.00	675.00000	675.00
0075 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN , COLUMNAR NORWAY SPRUCE	2.000	EACH	505.00000	1010.00	350.00000	700.00	350.00000	700.00
0076 622-05630 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN , SEA GREEN JUNIPER	54.000	EACH	37.00000	1998.00	45.00000	2430.00	45.00000	2430.00
0077 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN , COMPACT AMERICAN CRANBERRYBUSH	5.000	EACH	49.00000	245.00	70.00000	350.00	70.00000	350.00



TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -30291-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN , RED TWIG DOGWOOD	5.000 EACH	45.00000	225.00	65.00000	325.00	65.00000	325.00
0079 622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	50.000 EACH	45.00000	2250.00	75.00000	3750.00	75.00000	3750.00
0080 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , PRAIRIE FIR FLOWERING CRABTREE	1.000 EACH	215.00000	215.00	250.00000	250.00	250.00000	250.00
0081 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	100.000 EACH	365.00000	36500.00	445.00000	44500.00	445.00000	44500.00
0082 622-05653 PLANT, GROUND COVER , BUFFALO JUNIPER	27.000 EACH	45.00000	1215.00	36.00000	972.00	36.00000	972.00
0083 622-05653 PLANT, GROUND COVER , PURPLE WINTERCREEPER	135.000 EACH	7.90000	1066.50	18.00000	2430.00	18.00000	2430.00
0084 622-05654 PLANT, PERENNIAL , BLACK EYED SUSAN	25.000 EACH	9.00000	225.00	23.00000	575.00	23.00000	575.00
0085 622-05654 PLANT, PERENNIAL , DWARF FOUNTAIN GRASS	18.000 EACH	11.00000	198.00	21.00000	378.00	21.00000	378.00
0086 628-09401 FIELD OFFICE, A	12.000 MOS	2150.00000	25800.00	2011.28000	24135.36	2300.00000	27600.00
0087 715-04522 PIPE END SECTION DIA 42"	1.000 EACH	1375.00000	1375.00	1500.00000	1500.00	1600.00000	1600.00
0088 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	9229.000 LFT	2.25000	20765.25	6.30000	58142.70	5.00000	46145.00
0089 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	148.000 LFT	5.00000	740.00	34.56000	5114.88	12.00000	1776.00
0090 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2031.000 LFT	35.00000	71085.00	39.50000	80224.50	20.00000	40620.00
0091 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	573.000 LFT	36.25000	20771.25	41.00000	23493.00	22.00000	12606.00
0092 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	625.000 LFT	38.50000	24062.50	43.00000	26875.00	24.00000	15000.00
0093 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	91.000 LFT	44.75000	4072.25	48.25000	4390.75	27.00000	2457.00
0094 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	2587.000 LFT	50.25000	129996.75	55.00000	142285.00	38.00000	98306.00
0095 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	201.000 LFT	77.50000	15577.50	70.00000	14070.00	90.00000	18090.00
0096 718-52610 AGGREGATE FOR UNDERDRAINS	7595.000 CYS	0.01000	75.95	0.10000	759.50	23.00000	174685.00

TABULATION OF BIDS

CALL ORDER : 161  
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CONTRACT ID : R -30291-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 718-99153 GEOTEXTILES FOR UNDERDRAIN	6783.000	SYS	3.75000	25436.25	0.60000	4069.80	0.50000	3391.50
0098 720-01092 MANHOLE, J15, MODIFIED	21.000	EACH	3175.00000	66675.00	2423.00000	50883.00	5600.00000	117600.00
0099 720-44000 CASTING, ADJUST TO GRADE GAS	1.000	EACH	125.00000	125.00	500.00000	500.00	300.00000	300.00
0100 720-44000 CASTING, ADJUST TO GRADE SANITARY	1.000	EACH	325.00000	325.00	500.00000	500.00	300.00000	300.00
0101 720-45030 INLET, E7	3.000	EACH	1025.00000	3075.00	900.00000	2700.00	2100.00000	6300.00
0102 720-45035 INLET, F7	1.000	EACH	1025.00000	1025.00	900.00000	900.00	2100.00000	2100.00
0103 720-45410 MANHOLE, C4	4.000	EACH	1950.00000	7800.00	1235.00000	4940.00	3900.00000	15600.00
0104 720-94612 MANHOLE, K4	2.000	EACH	3900.00000	7800.00	2905.00000	5810.00	5900.00000	11800.00
0105 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000	EACH	125.00000	125.00	500.00000	500.00	125.00000	125.00
0106 720-95422 MANHOLE, J4	2.000	EACH	2650.00000	5300.00	2000.00000	4000.00	5100.00000	10200.00
0107 720-98174 INLET, B15	31.000	EACH	1800.00000	55800.00	1750.00000	54250.00	3000.00000	93000.00
0108 720-98555 INLET, C15	9.000	EACH	1800.00000	16200.00	1750.00000	15750.00	3000.00000	27000.00
0109 732-08419 MODULAR BLOCK WALL	308.000	SYS	90.00000	27720.00	102.00000	31416.00	102.00000	31416.00
0110 732-08421 MODULAR BLOCK WALL ERECTION	308.000	SYS	100.00000	30800.00	95.00000	29260.00	95.00000	29260.00
0111 801-04308 ROAD CLOSURE SIGN ASSEMBLY	21.000	EACH	239.00000	5019.00	239.00000	5019.00	245.00000	5145.00
0112 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	12628.000	LFT	0.82000	10354.96	0.82000	10354.96	0.82000	10354.96
0113 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	266.000	LFT	1.54000	409.64	1.54000	409.64	1.58000	420.28
0114 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	69.00000	2553.00	69.00000	2553.00	104.00000	3848.00
0115 801-06640 CONSTRUCTION SIGN, A	67.000	EACH	155.00000	10385.00	155.00000	10385.00	142.00000	9514.00
0116 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	40.00000	520.00	40.00000	520.00	49.00000	637.00

TABULATION OF BIDS

CALL ORDER : 161

CONTRACT ID : R -30291-A

COUNTIES : ST. JOSEPH

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 801-06775 MAINTAINING TRAFFIC	LUMP	13393.00000	13393.00	34828.86000	34828.86	40000.00000	40000.00
0118 801-07118 BARRICADE, III-A	270.000 LFT	10.50000	2835.00	10.50000	2835.00	13.05000	3523.50
0119 801-07119 BARRICADE, III-B	150.000 LFT	10.50000	1575.00	10.50000	1575.00	8.68000	1302.00
0120 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN	175.000 LFT	2.42000	423.50	2.42000	423.50	2.48000	434.00
0121 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	740.000 LFT	13.00000	9620.00	8.00000	5920.00	8.00000	5920.00
0122 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	52.000 LFT	12.55000	652.60	9.00000	468.00	9.00000	468.00
0124 802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	154.00000	462.00	30.00000	90.00	30.00000	90.00
0125 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	3.000 SFT	24.00000	72.00	24.00000	72.00	24.00000	72.00
0126 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	349.000 SFT	11.78000	4111.22	9.60000	3350.40	9.60000	3350.40
0127 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	24.000 SFT	29.00000	696.00	23.00000	552.00	23.00000	552.00
0128 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	159.000 SFT	14.82000	2356.38	8.40000	1335.60	8.40000	1335.60
0129 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	46.000 SFT	16.00000	736.00	9.60000	441.60	9.60000	441.60
0130 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	630.000 LFT	14.00000	8820.00	8.40000	5292.00	8.40000	5292.00
0131 807-02191 HANDHOLE, LIGHTING	9.000 EACH	805.00000	7245.00	810.00000	7290.00	810.00000	7290.00
0132 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	8.000 EACH	820.00000	6560.00	860.00000	6880.00	860.00000	6880.00
0133 807-85502 LIGHT POLE, 30 FT E.M.H., 15.0 FT MAST ARM, BREAKAWAY BASE	8.000 EACH	1420.00000	11360.00	1210.00000	9680.00	1210.00000	9680.00
0134 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	8.000 EACH	710.00000	5680.00	310.00000	2480.00	310.00000	2480.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 807-86810 SERVICE POINT, II	2.000 EACH	3426.00000	6852.00	4630.00000	9260.00	4630.00000	9260.00
0136 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	960.000 LFT	0.81000	777.60	0.50000	480.00	0.50000	480.00
0137 807-86910 CONNECTOR KIT, UNFUSED	8.000 EACH	21.00000	168.00	36.00000	288.00	36.00000	288.00
0138 807-86915 CONNECTOR KIT, FUSED	8.000 EACH	23.00000	184.00	43.00000	344.00	43.00000	344.00
0139 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	19.000 EACH	17.00000	323.00	9.00000	171.00	9.00000	171.00
0140 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	21.00000	168.00	10.00000	80.00	10.00000	80.00
0141 807-86930 INSULATION LINK, NON-WATERPROOFED	19.000 EACH	16.00000	304.00	11.00000	209.00	11.00000	209.00
0142 807-86935 INSULATION LINK, WATERPROOFED	40.000 EACH	20.00000	800.00	12.00000	480.00	12.00000	480.00
0143 807-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1784.000 LFT	13.00000	23192.00	7.60000	13558.40	7.60000	13558.40
0144 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	509.000 LFT	0.54000	274.86	0.46000	234.14	0.46000	234.14
0145 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	515.000 LFT	0.49000	252.35	0.46000	236.90	0.46000	236.90
0146 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	6657.000 LFT	0.49000	3261.93	0.46000	3062.22	0.46000	3062.22
0147 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1329.000 LFT	0.49000	651.21	0.46000	611.34	0.46000	611.34
0148 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	381.000 LFT	0.98000	373.38	2.35000	895.35	2.35000	895.35
0149 808-10039 LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN	111.000 LFT	1.50000	166.50	3.50000	388.50	3.50000	388.50
0150 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	71.000 LFT	3.50000	248.50	7.00000	497.00	7.00000	497.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	12.000 EACH	60.00000	720.00	138.88000	1666.56	138.88000	1666.56
0152 808-10059 LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN	115.000 LFT	1.50000	172.50	3.50000	402.50	3.50000	402.50
0153 808-10074 TRANSVERSE MARKINGS, MULTI-COMPONENT, WHITE, CROSSWALK, 8 IN	388.000 LFT	0.98000	380.24	2.35000	911.80	2.35000	911.80
0154 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	18.000 EACH	48.00000	864.00	96.10000	1729.80	96.10000	1729.80
0155 808-10089 LINE, MULTI-COMPONENT, BROKEN, WHITE 12 IN	58.000 LFT	1.50000	87.00	3.50000	203.00	3.50000	203.00
0156 808-10094 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, 12 IN.	639.000 LFT	1.50000	958.50	3.50000	2236.50	3.50000	2236.50
0157 808-10097 TRANSVERSE MARKINGS, MULTI-COMPONENT, YIELD, WHITE, 27 IN.	62.000 LFT	3.50000	217.00	6.50000	403.00	6.50000	403.00
0158 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	64.000 LFT	16.00000	1024.00	13.00000	832.00	13.00000	832.00
0159 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	10.000 EACH	295.00000	2950.00	445.00000	4450.00	445.00000	4450.00
SECTION TOTALS		\$	3,113,440.31	\$	3,413,849.13	\$	3,795,232.44
CONTRACT TOTALS		\$	3,113,440.31	\$	3,413,849.13	\$	3,795,232.44

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		( 4 ) 35-0997978			( 5 ) 35-1120685		
		PHEND & BROWN INC			WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ADDED TRAVEL LANES							
0001	105-06845	LUMP	53000.00000	53000.00	43000.00000	43000.00	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0010	110-01001	LUMP	195000.00000	195000.00	195000.00000	195000.00	
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	60000.00000	60000.00	218580.00000	218580.00	
	CLEARING RIGHT OF WAY						
0012	202-02240	465.000 SYS	6.50000	3022.50	10.00000	4650.00	
	PAVEMENT REMOVAL						
0013	202-02278	409.000 LFT	2.50000	1022.50	8.00000	3272.00	
	CURB, CONCRETE, REMOVE						
0014	202-03000	LUMP	45000.00000	45000.00	15000.00000	15000.00	
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 23						
0015	202-74035	23.000 EACH	44.06000	1013.38	25.00000	575.00	
	SIGN, REMOVE						
0016	202-94747	2.000 EACH	110.00000	220.00	25.00000	50.00	
	POST, REMOVE						
0017	203-02000	34318.000 CYS	13.00000	446134.00	11.00000	377498.00	
	EXCAVATION, COMMON						
0018	205-06933	4.000 EACH	300.00000	1200.00	125.00000	500.00	
	TEMPORARY INLET PROTECTION						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06934 TEMPORARY MULCH	7.000	TON	414.00000	2898.00	414.00000	2898.00		
0020 205-06937 TEMPORARY SILT FENCE	5328.000	LFT	3.00000	15984.00	1.34000	7139.52		
0021 205-09543 NO 2 STONE	300.000	TON	32.00000	9600.00	14.50000	4350.00		
0022 207-08266 SUBGRADE TREATMENT, TYPE III	4723.000	SYS	1.50000	7084.50	1.75000	8265.25		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5465.000	SYS	9.00000	49185.00	20.00000	109300.00		
0024 207-09934 SUBGRADE TREATMENT, TYPE IB	28429.000	SYS	7.50000	213217.50	8.75000	248753.75		
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	4889.000	CYS	17.00000	83113.00	0.01000	48.89		
0026 211-09266 STRUCTURAL BACKFILL, TYPE 3	103.000	CYS	26.30000	2708.90	35.00000	3605.00		
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2925.000	TON	18.00000	52650.00	34.00000	99450.00		
0028 302-07455 DENSE GRADED SUBBASE	44.000	CYS	50.00000	2200.00	10.00000	440.00		
0029 303-07449 COMPACTED AGGREGATE, NO. 73	722.000	TON	23.00000	16606.00	30.00000	21660.00		
0030 306-08043 MILLING, TRANSITION	1044.000	SYS	4.50000	4698.00	15.00000	15660.00		
0031 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2048.000	TON	65.00000	133120.00	77.00000	157696.00		
0032 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3208.000	TON	53.00000	170024.00	61.00000	195688.00		
0033 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	5132.000	TON	46.00000	236072.00	53.00000	271996.00		
0034 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	4076.000	TON	46.00000	187496.00	57.00000	232332.00		
0035 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3261.000	TON	56.00000	182616.00	58.50000	190768.50		
0036 401-10258 JOINT ADHESIVE, SURFACE	15330.000	LFT	0.70000	10731.00	0.30000	4599.00		
0037 401-10259 JOINT ADHESIVE, INTERMEDIATE	15330.000	LFT	0.70000	10731.00	0.35000	5365.50		
0038 402-07451 HMA WEDGE AND LEVEL, TYPE B	208.000	TON	65.00000	13520.00	90.00000	18720.00		
0039 402-10084 HMA FOR TEMPORARY PAVEMENT, B	149.000	TON	95.00000	14155.00	140.00000	20860.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 406-05520 ASPHALT FOR TACK COAT	34.000	TON	1.00000	34.00	1.00000	34.00		
0041 502-06999 PCCP, 8 IN	260.000	SYS	110.00000	28600.00	110.00000	28600.00		
0042 603-01932 FENCE, CHAIN LINK, 96 IN	1651.000	LFT	27.50000	45402.50	27.50000	45402.50		
0043 603-02009 FENCE GATE, CHAIN LINK, 96 IN X 20 FT	1.000	EACH	1540.00000	1540.00	1540.00000	1540.00		
0044 603-03692 FENCE, WOOD, , 96 IN	529.000	LFT	21.40000	11320.60	21.40000	11320.60		
0045 603-04847 FENCE GATE, , WOOD, 96 IN	4.000	EACH	270.00000	1080.00	270.00000	1080.00		
0046 604-04740 PAVERS	579.000	SFT	9.00000	5211.00	9.00000	5211.00		
0047 604-06070 SIDEWALK, CONCRETE	6061.000	SYS	28.64000	173587.04	25.50000	154555.50		
0048 604-06367 JOINT MATERIAL	4660.000	LFT	1.00000	4660.00	0.25000	1165.00		
0049 604-07897 CURB RAMP, CONCRETE, C	127.000	SYS	90.75000	11525.25	175.00000	22225.00		
0050 604-07901 CURB RAMP, CONCRETE, G	55.000	SYS	100.25000	5513.75	150.00000	8250.00		
0051 604-07902 CURB RAMP, CONCRETE, H	22.000	SYS	101.20000	2226.40	150.00000	3300.00		
0052 604-07904 CURB RAMP, CONCRETE, L	39.000	SYS	115.30000	4496.70	140.00000	5460.00		
0053 605-06120 CURB, CONCRETE	1470.000	LFT	15.00000	22050.00	19.00000	27930.00		
0054 605-06140 CURB AND GUTTER, CONCRETE	7345.000	LFT	15.00000	110175.00	26.00000	190970.00		
0055 605-06145 CURB AND GUTTER, B, CONCRETE	236.000	LFT	17.00000	4012.00	40.00000	9440.00		
0056 610-07487 HMA FOR APPROACHES, TYPE B	124.000	TON	97.00000	12028.00	185.00000	22940.00		
0057 610-08446 PCCP FOR APPROACHES, 6 IN	949.000	SYS	48.00000	45552.00	52.00000	49348.00		
0058 610-09108 PCCP FOR APPROACHES, 9 IN	191.000	SYS	60.00000	11460.00	70.00000	13370.00		
0059 611-06497 MAILBOX ASSEMBLY, SINGLE	20.000	EACH	160.00000	3200.00	160.00000	3200.00		
0060 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	190.00000	1140.00	190.00000	1140.00		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	530.00000	1060.00	530.00000	1060.00		
0062 616-02320 GEOTEXTILES	167.000	SYS	3.30000	551.10	1.50000	250.50		
0063 616-06405 RIPRAP, REVETMENT	29.000	TON	72.50000	2102.50	55.00000	1595.00		
0064 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	350.00000	700.00		
0065 621-02468 SEED MIXTURE, GRASS, 1	33.000	LBS	29.10000	960.30	29.10000	960.30		
0066 621-03787 SEED MIXTURE, D	16.000	LBS	74.00000	1184.00	74.00000	1184.00		
0067 621-06545 FERTILIZER	2.000	TON	690.00000	1380.00	690.00000	1380.00		
0068 621-06554 SEED MIXTURE, U	840.000	LBS	5.62000	4720.80	5.62000	4720.80		
0069 621-06557 SEED MIXTURE, T	390.000	LBS	3.48000	1357.20	3.48000	1357.20		
0070 621-06565 MULCHING MATERIAL	15.000	TON	360.00000	5400.00	360.00000	5400.00		
0071 621-06567 WATER	55.000	KGAL	1.05000	57.75	1.00000	55.00		
0072 621-06574 SODDING	2242.000	SYS	2.78000	6232.76	3.63000	8138.46		
0073 621-06575 SODDING, NURSERY	12289.000	SYS	2.78000	34163.42	3.63000	44609.07		
0074 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN , COLORADO SPRUCE	1.000	EACH	675.00000	675.00	675.00000	675.00		
0075 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN , COLUMNAR NORWAY SPRUCE	2.000	EACH	350.00000	700.00	350.00000	700.00		
0076 622-05630 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN , SEA GREEN JUNIPER	54.000	EACH	45.00000	2430.00	45.00000	2430.00		
0077 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN , COMPACT AMERICAN CRANBERRYBUSH	5.000	EACH	70.00000	350.00	70.00000	350.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN , RED TWIG DOGWOOD	5.000 EACH	65.00000	325.00	65.00000	325.00		
0079 622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	50.000 EACH	45.00000	2250.00	75.00000	3750.00		
0080 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , PRAIRIE FIR FLOWERING CRABTREE	1.000 EACH	250.00000	250.00	250.00000	250.00		
0081 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	100.000 EACH	445.00000	44500.00	445.00000	44500.00		
0082 622-05653 PLANT, GROUND COVER , BUFFALO JUNIPER	27.000 EACH	36.00000	972.00	36.00000	972.00		
0083 622-05653 PLANT, GROUND COVER , PURPLE WINTERCREEPER	135.000 EACH	18.00000	2430.00	18.00000	2430.00		
0084 622-05654 PLANT, PERENNIAL , BLACK EYED SUSAN	25.000 EACH	23.00000	575.00	23.00000	575.00		
0085 622-05654 PLANT, PERENNIAL , DWARF FOUNTAIN GRASS	18.000 EACH	21.00000	378.00	21.00000	378.00		
0086 628-09401 FIELD OFFICE, A	12.000 MOS	1800.00000	21600.00	3000.00000	36000.00		
0087 715-04522 PIPE END SECTION DIA 42"	1.000 EACH	4000.00000	4000.00	1500.00000	1500.00		
0088 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	9229.000 LFT	5.60000	51682.40	8.00000	73832.00		
0089 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	148.000 LFT	25.00000	3700.00	15.00000	2220.00		
0090 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2031.000 LFT	40.00000	81240.00	39.50000	80224.50		
0091 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	573.000 LFT	45.00000	25785.00	41.00000	23493.00		
0092 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	625.000 LFT	50.00000	31250.00	43.00000	26875.00		
0093 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	91.000 LFT	60.00000	5460.00	48.25000	4390.75		
0094 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	2587.000 LFT	80.00000	206960.00	55.00000	142285.00		
0095 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	201.000 LFT	150.00000	30150.00	70.00000	14070.00		
0096 718-52610 AGGREGATE FOR UNDERDRAINS	7595.000 CYS	0.01000	75.95	0.01000	75.95		

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -30291-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 718-99153 GEOTEXTILES FOR UNDERDRAIN	6783.000	SYS	2.50000	16957.50	1.00000	6783.00		
0098 720-01092 MANHOLE, J15, MODIFIED	21.000	EACH	6500.00000	136500.00	2423.00000	50883.00		
0099 720-44000 CASTING, ADJUST TO GRADE GAS	1.000	EACH	800.00000	800.00	200.00000	200.00		
0100 720-44000 CASTING, ADJUST TO GRADE SANITARY	1.000	EACH	800.00000	800.00	200.00000	200.00		
0101 720-45030 INLET, E7	3.000	EACH	3000.00000	9000.00	900.00000	2700.00		
0102 720-45035 INLET, F7	1.000	EACH	3000.00000	3000.00	900.00000	900.00		
0103 720-45410 MANHOLE, C4	4.000	EACH	5000.00000	20000.00	1235.00000	4940.00		
0104 720-94612 MANHOLE, K4	2.000	EACH	7500.00000	15000.00	2905.00000	5810.00		
0105 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000	EACH	800.00000	800.00	200.00000	200.00		
0106 720-95422 MANHOLE, J4	2.000	EACH	5500.00000	11000.00	2000.00000	4000.00		
0107 720-98174 INLET, B15	31.000	EACH	3750.00000	116250.00	1750.00000	54250.00		
0108 720-98555 INLET, C15	9.000	EACH	3000.00000	27000.00	1750.00000	15750.00		
0109 732-08419 MODULAR BLOCK WALL	308.000	SYS	61.50000	18942.00	115.00000	35420.00		
0110 732-08421 MODULAR BLOCK WALL ERECTION	308.000	SYS	111.10000	34218.80	115.00000	35420.00		
0111 801-04308 ROAD CLOSURE SIGN ASSEMBLY	21.000	EACH	239.00000	5019.00	239.00000	5019.00		
0112 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	12628.000	LFT	0.82000	10354.96	0.82000	10354.96		
0113 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	266.000	LFT	1.54000	409.64	1.54000	409.64		
0114 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	69.00000	2553.00	69.00000	2553.00		
0115 801-06640 CONSTRUCTION SIGN, A	67.000	EACH	155.00000	10385.00	155.00000	10385.00		
0116 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	40.00000	520.00	40.00000	520.00		

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -30291-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 801-06775 MAINTAINING TRAFFIC	LUMP	85000.00000	85000.00	20000.00000	20000.00		
0118 801-07118 BARRICADE, III-A	270.000 LFT	10.50000	2835.00	10.50000	2835.00		
0119 801-07119 BARRICADE, III-B	150.000 LFT	10.50000	1575.00	10.50000	1575.00		
0120 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN	175.000 LFT	2.42000	423.50	2.42000	423.50		
0121 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	740.000 LFT	8.00000	5920.00	13.00000	9620.00		
0122 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	52.000 LFT	9.00000	468.00	12.55000	652.60		
0124 802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	30.00000	90.00	154.00000	462.00		
0125 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	3.000 SFT	24.00000	72.00	24.00000	72.00		
0126 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	349.000 SFT	9.60000	3350.40	11.78000	4111.22		
0127 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	24.000 SFT	23.00000	552.00	29.00000	696.00		
0128 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	159.000 SFT	8.40000	1335.60	14.82000	2356.38		
0129 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	46.000 SFT	9.60000	441.60	16.00000	736.00		
0130 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	630.000 LFT	8.40000	5292.00	14.00000	8820.00		
0131 807-02191 HANDHOLE, LIGHTING	9.000 EACH	810.00000	7290.00	805.00000	7245.00		
0132 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	8.000 EACH	860.00000	6880.00	820.00000	6560.00		
0133 807-85502 LIGHT POLE, 30 FT E.M.H., 15.0 FT MAST ARM, BREAKAWAY BASE	8.000 EACH	1210.00000	9680.00	1420.00000	11360.00		
0134 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	8.000 EACH	310.00000	2480.00	710.00000	5680.00		

TABULATION OF BIDS

CALL ORDER : 161  
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CONTRACT ID : R -30291-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 807-86810 SERVICE POINT, II	2.000 EACH	4630.00000	9260.00	3426.00000	6852.00		
0136 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	960.000 LFT	0.50000	480.00	0.81000	777.60		
0137 807-86910 CONNECTOR KIT, UNFUSED	8.000 EACH	36.00000	288.00	21.00000	168.00		
0138 807-86915 CONNECTOR KIT, FUSED	8.000 EACH	43.00000	344.00	23.00000	184.00		
0139 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	19.000 EACH	9.00000	171.00	17.00000	323.00		
0140 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	10.00000	80.00	21.00000	168.00		
0141 807-86930 INSULATION LINK, NON-WATERPROOFED	19.000 EACH	11.00000	209.00	16.00000	304.00		
0142 807-86935 INSULATION LINK, WATERPROOFED	40.000 EACH	12.00000	480.00	20.00000	800.00		
0143 807-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1784.000 LFT	7.60000	13558.40	13.00000	23192.00		
0144 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	509.000 LFT	0.46000	234.14	0.46000	234.14		
0145 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	515.000 LFT	0.46000	236.90	0.46000	236.90		
0146 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	6657.000 LFT	0.46000	3062.22	0.46000	3062.22		
0147 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1329.000 LFT	0.46000	611.34	0.46000	611.34		
0148 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	381.000 LFT	2.35000	895.35	2.35000	895.35		
0149 808-10039 LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN	111.000 LFT	3.50000	388.50	3.50000	388.50		
0150 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	71.000 LFT	7.00000	497.00	7.00000	497.00		

TABULATION OF BIDS

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CONTRACT ID : R -30291-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	12.000 EACH	138.80000	1665.60	138.88000	1666.56		
0152 808-10059 LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN	115.000 LFT	3.50000	402.50	3.50000	402.50		
0153 808-10074 TRANSVERSE MARKINGS, MULTI-COMPONENT, WHITE, CROSSWALK, 8 IN	388.000 LFT	2.35000	911.80	2.35000	911.80		
0154 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	18.000 EACH	96.10000	1729.80	96.10000	1729.80		
0155 808-10089 LINE, MULTI-COMPONENT, BROKEN, WHITE 12 IN	58.000 LFT	3.50000	203.00	3.50000	203.00		
0156 808-10094 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, 12 IN.	639.000 LFT	3.50000	2236.50	3.50000	2236.50		
0157 808-10097 TRANSVERSE MARKINGS, MULTI-COMPONENT, YIELD, WHITE, 27 IN.	62.000 LFT	6.50000	403.00	6.50000	403.00		
0158 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	64.000 LFT	13.00000	832.00	16.00000	1024.00		
0159 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	10.000 EACH	445.00000	4450.00	445.00000	4450.00		
SECTION TOTALS		\$	3,923,277.75	\$	3,999,545.05	\$	
CONTRACT TOTALS		\$	3,923,277.75	\$	3,999,545.05	\$	

VENDOR RANKING

CALL ORDER : 171 CONTRACT ID : R -30328-A COUNTIES : DELAWARE  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 06/20/14  
 LOCATION : ON SR 332 FROM 5.38 MILES EAST OF I-69 AT CR 400W PROJECT(S) : 4218007

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,886,032.74	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,034,500.00	107.8719%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,059,379.00	109.1911%
4	35-2094565 3D COMPANY INC	\$ 2,131,110.94	112.9944%
5	35-1875662 CRIDER & CRIDER INC	\$ 2,175,959.17	115.3723%

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -30328-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT PROJECT WITH ADDED TURN LANES								
0001	105-06845	LUMP	5000.00000	5000.00	21000.00000	21000.00	26000.00000	26000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	95000.00000	95000.00	100000.00000	100000.00	100000.00000	100000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	7000.00000	7000.00	40000.00000	40000.00	35244.79000	35244.79
	CLEARING RIGHT OF WAY							
0010	202-91385	1.000 EACH	405.00000	405.00	300.00000	300.00	405.00000	405.00
	INLET, REMOVE							
0011	202-99187	2003.000 LFT	1.10000	2203.30	6.50000	13019.50	1.10000	2203.30
	FENCE, FARM FIELD, REMOVE							
0012	203-02000	8496.000 CYS	17.87000	151823.52	12.00000	101952.00	17.87000	151823.52
	EXCAVATION, COMMON							
0013	203-02070	5145.000 CYS	0.99000	5093.55	10.00000	51450.00	0.99000	5093.55
	BORROW							
0014	205-06931	74.000 TON	38.40000	2841.60	45.00000	3330.00	38.40000	2841.60
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06932	196.000 LFT	22.00000	4312.00	10.00000	1960.00	11.00000	2156.00
	TEMPORARY CHECK DAM, STRAW BALES							
0016	205-06933	10.000 EACH	134.20000	1342.00	82.00000	820.00	134.20000	1342.00
	TEMPORARY INLET PROTECTION							
0017	205-06934	8.000 TON	381.47000	3051.76	360.00000	2880.00	354.00000	2832.00
	TEMPORARY MULCH							
0018	205-06936	187.000 TON	37.35000	6984.45	50.00000	9350.00	37.35000	6984.45
	TEMPORARY SEDIMENT TRAP							



TABULATION OF BIDS

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COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	726.000	LFT	2.46000	1785.96	1.95000	1415.70	2.46000	1785.96
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	18185.000	SYS	7.00000	127295.00	5.50000	100017.50	13.04000	237132.40
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2334.000	SYS	6.00000	14004.00	13.75000	32092.50	9.38000	21892.92
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	1991.400	CYS	27.72000	55201.61	22.00000	43810.80	29.91000	59562.77
0023 303-01180 COMPACTED AGGREGATE, NO. 53	1513.000	TON	7.00000	10591.00	19.60000	29654.80	21.00000	31773.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	8087.000	SYS	1.50000	12130.50	1.65000	13343.55	1.25000	10108.75
0025 306-08042 MILLING, SCARIFICATION/PROFILE	5106.000	SYS	1.50000	7659.00	1.95000	9956.70	1.15000	5871.90
0026 402-07434 HMA SURFACE, TYPE C	2363.000	TON	74.00000	174862.00	68.00000	160684.00	65.50000	154776.50
0027 402-07439 HMA INTERMEDIATE, TYPE C	2143.000	TON	64.00000	137152.00	59.00000	126437.00	49.50000	106078.50
0028 402-07442 HMA BASE, TYPE C	6579.000	TON	44.00000	289476.00	54.00000	355266.00	48.00000	315792.00
0029 402-10086 HMA FOR TEMPORARY PAVEMENT, C	1286.000	TON	90.00000	115740.00	67.00000	86162.00	62.00000	79732.00
0030 406-05520 ASPHALT FOR TACK COAT	14.500	TON	506.00000	7337.00	600.00000	8700.00	10.00000	145.00
0031 605-52807 CURB AND GUTTER, COMBINED	3419.000	LFT	16.00000	54704.00	15.50000	52994.50	16.00000	54704.00
0032 610-07487 HMA FOR APPROACHES, TYPE B	859.000	TON	50.00000	42950.00	93.00000	79887.00	62.00000	53258.00
0033 610-08446 PCCP FOR APPROACHES, 6 IN	88.000	SYS	39.00000	3432.00	50.00000	4400.00	53.00000	4664.00
0034 610-09108 PCCP FOR APPROACHES, 9 IN	945.000	SYS	40.00000	37800.00	52.00000	49140.00	41.00000	38745.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	150.00000	600.00	240.00000	960.00	150.00000	600.00
0036 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	180.00000	180.00	300.00000	300.00	180.00000	180.00
0037 615-06490 RIGHT OF WAY MARKER	34.000	EACH	160.00000	5440.00	170.00000	5780.00	160.00000	5440.00
0038 615-06505 MONUMENT, B	1.000	EACH	900.00000	900.00	1135.00000	1135.00	900.00000	900.00
0039 615-06510 MONUMENT, C	4.000	EACH	450.00000	1800.00	700.00000	2800.00	450.00000	1800.00

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LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	550.00000	1100.00	700.00000	1400.00	550.00000	1100.00
0041 616-02320 GEOTEXTILES	98.000	SYS	1.70000	166.60	3.75000	367.50	1.70000	166.60
0042 616-06405 RIPRAP, REVETMENT	38.000	TON	34.40000	1307.20	55.00000	2090.00	34.40000	1307.20
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	431.04000	862.08	450.00000	900.00	400.00000	800.00
0044 621-02770 EROSION CONTROL BLANKET	4266.000	SYS	3.00000	12798.00	1.15000	4905.90	1.12000	4777.92
0045 621-06545 FERTILIZER	1.000	TON	765.09000	765.09	730.00000	730.00	710.00000	710.00
0046 621-06553 SEED MIXTURE, R	410.000	LBS	4.40000	1804.00	4.20000	1722.00	4.08000	1672.80
0047 621-06557 SEED MIXTURE, T	479.000	LBS	2.89000	1384.31	2.75000	1317.25	2.68000	1283.72
0048 621-06565 MULCHING MATERIAL	5.000	TON	334.05000	1670.25	320.00000	1600.00	310.00000	1550.00
0049 621-06567 WATER	15.000	KGAL	1.08000	16.20	1.00000	15.00	1.00000	15.00
0050 621-06575 SODDING, NURSERY	4754.000	SYS	2.97000	14119.38	2.85000	13548.90	2.76000	13121.04
0051 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0052 628-09402 FIELD OFFICE, B	12.000	MOS	1715.30000	20583.60	1375.00000	16500.00	1740.00000	20880.00
0053 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000	MOS	100.00000	2400.00	110.00000	2640.00	80.00000	1920.00
0054 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	90.00000	180.00	86.00000	172.00
0055 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	2.000	EACH	557.00000	1114.00	660.00000	1320.00	557.00000	1114.00
0056 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1576.000	LFT	23.81000	37524.56	30.00000	47280.00	23.81000	37524.56
0057 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	420.000	LFT	25.64000	10768.80	36.00000	15120.00	25.64000	10768.80
0058 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	990.000	LFT	18.00000	17820.00	37.00000	36630.00	28.50000	28215.00
0059 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	595.000	LFT	58.00000	34510.00	48.00000	28560.00	36.17000	21521.15

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -30328-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	241.000	LFT	35.00000	8435.00	40.00000	9640.00	30.71000	7401.11
0061 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	421.000	TON	50.00000	21050.00	79.00000	33259.00	99.50000	41889.50
0062 715-46005 PIPE END SECTION, DIA 15"	7.000	EACH	292.00000	2044.00	300.00000	2100.00	292.00000	2044.00
0063 720-02442 PIPE, PLUG EXISTING	3.000	EACH	562.00000	1686.00	300.00000	900.00	562.00000	1686.00
0064 720-45030 INLET, E7	7.000	EACH	1589.00000	11123.00	1200.00000	8400.00	1589.00000	11123.00
0065 720-45070 INLET, P12A	2.000	EACH	3908.00000	7816.00	2500.00000	5000.00	3908.00000	7816.00
0066 720-45410 MANHOLE, C4	9.000	EACH	2231.00000	20079.00	2000.00000	18000.00	2231.00000	20079.00
0067 720-90984 MANHOLE, C2	1.000	EACH	2553.00000	2553.00	2300.00000	2300.00	2553.00000	2553.00
0068 720-91973 MANHOLE, H4	2.000	EACH	3712.00000	7424.00	2800.00000	5600.00	3712.00000	7424.00
0069 720-98174 INLET, B15	14.000	EACH	2203.00000	30842.00	1800.00000	25200.00	2203.00000	30842.00
0070 720-98555 INLET, C15	12.000	EACH	2251.00000	27012.00	1900.00000	22800.00	2251.00000	27012.00
0071 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	161.00000	644.00	290.00000	1160.00	282.00000	1128.00
0072 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	27730.000	LFT	0.30000	8319.00	0.30000	8319.00	0.29000	8041.70
0073 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	51.000	LFT	7.77000	396.27	6.20000	316.20	6.00000	306.00
0074 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	131.00000	3406.00	145.00000	3770.00	142.00000	3692.00
0075 801-06775 MAINTAINING TRAFFIC		LUMP	34554.84000	34554.84	26695.52000	26695.52	56606.00000	56606.00
0076 801-07119 BARRICADE, III-B	197.000	LFT	11.00000	2167.00	8.25000	1625.25	8.00000	1576.00
0077 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	150.00000	1200.00	265.00000	2120.00	150.00000	1200.00
0078 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	118.000	LFT	7.00000	826.00	14.00000	1652.00	7.00000	826.00
0079 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	97.000	LFT	7.00000	679.00	12.30000	1193.10	7.00000	679.00

TABULATION OF BIDS

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CONTRACT ID : R -30328-A  
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COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	32.000 LFT	12.50000	400.00	17.20000	550.40	12.50000	400.00
0081 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	227.400 SFT	11.00000	2501.40	16.20000	3683.88	11.00000	2501.40
0082 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	62.500 SFT	12.00000	750.00	17.20000	1075.00	12.00000	750.00
0083 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1750.00000	1750.00	3700.00000	3700.00	1750.00000	1750.00
0084 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	1700.00000	6800.00	2175.00000	8700.00	1700.00000	6800.00
0085 805-01842 HANDHOLE, SIGNAL, TYPE 1	10.000 EACH	700.00000	7000.00	995.00000	9950.00	700.00000	7000.00
0086 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1500.00000	1500.00	800.00000	800.00	1500.00000	1500.00
0087 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9725.00000	9725.00	10000.00000	10000.00	9725.00000	9725.00
0088 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000 EACH	475.00000	3800.00	600.00000	4800.00	475.00000	3800.00
0089 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000 EACH	475.00000	950.00	600.00000	1200.00	475.00000	950.00
0090 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	825.00000	1650.00	900.00000	1800.00	825.00000	1650.00
0091 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	170.00000	680.00	1550.00000	6200.00	170.00000	680.00
0092 805-78420 DISCONNECT HANGER	4.000 EACH	225.00000	900.00	320.00000	1280.00	225.00000	900.00
0093 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	3500.000 LFT	0.55000	1925.00	0.25000	875.00	0.55000	1925.00
0094 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	2074.000 LFT	1.65000	3422.10	2.05000	4251.70	1.65000	3422.10
0095 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	524.000 LFT	1.85000	969.40	2.25000	1179.00	1.85000	969.40
0096 805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	900.00000	10800.00	800.00000	9600.00	900.00000	10800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1350.000 LFT	8.00000	10800.00	6.90000	9315.00	8.00000	10800.00
0098 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	600.00000	600.00	1150.00000	1150.00	600.00000	600.00
0099 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	4350.00000	17400.00	4000.00000	16000.00	4350.00000	17400.00
0100 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	8.000 EACH	300.00000	2400.00	285.00000	2280.00	300.00000	2400.00
0101 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	8.000 EACH	900.00000	7200.00	725.00000	5800.00	900.00000	7200.00
0102 807-03745 WIRE, XHHW, NO 4 COPPER, IN CABLE DUCT, IN TRENCH, 1/C	1500.000 LFT	5.00000	7500.00	3.10000	4650.00	5.00000	7500.00
0103 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2017.000 LFT	8.00000	16136.00	13.90000	28036.30	8.00000	16136.00
0104 807-84752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	8.000 EACH	2500.00000	20000.00	1400.00000	11200.00	2500.00000	20000.00
0105 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2579.000 LFT	0.10000	257.90	0.15000	386.85	0.11000	283.69
0106 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8750.000 LFT	0.10000	875.00	0.60000	5250.00	0.55000	4812.50
0107 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	540.000 LFT	1.98000	1069.20	1.70000	918.00	1.65000	891.00
0108 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6679.000 LFT	0.10000	667.90	0.60000	4007.40	0.55000	3673.45
0109 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	115.000 LFT	2.97000	341.55	2.60000	299.00	2.50000	287.50
0110 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	168.000 LFT	5.94000	997.92	5.15000	865.20	5.00000	840.00
0111 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	38.000 EACH	71.00000	2698.00	100.00000	3800.00	97.00000	3686.00
0112 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	16.000 EACH	81.00000	1296.00	135.00000	2160.00	131.00000	2096.00
0113 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	503.000 LFT	1.98000	995.94	1.70000	855.10	1.65000	829.95
SECTION TOTALS		\$	1,886,032.74	\$	2,034,500.00	\$	2,059,379.00
CONTRACT TOTALS		\$	1,886,032.74	\$	2,034,500.00	\$	2,059,379.00

TABULATION OF BIDS

CALL ORDER : 171  
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CONTRACT ID : R -30328-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 35-2094565	( 5 ) 35-1875662	( )				
		3D COMPANY INC	CRIDER & CRIDER INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT PROJECT WITH ADDED TURN LANES								
0001	105-06845	LUMP	17510.00000	17510.00	330000.00000	330000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	93922.00000	93922.00	110000.00000	110000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	8865.00000	8865.00	40000.00000	40000.00		
	CLEARING RIGHT OF WAY							
0010	202-91385	1.000 EACH	398.90000	398.90	500.00000	500.00		
	INLET, REMOVE							
0011	202-99187	2003.000 LFT	1.10000	2203.30	2.50000	5007.50		
	FENCE, FARM FIELD, REMOVE							
0012	203-02000	8496.000 CYS	17.88000	151908.48	1.00000	8496.00		
	EXCAVATION, COMMON							
0013	203-02070	5145.000 CYS	1.00000	5145.00	1.00000	5145.00		
	BORROW							
0014	205-06931	74.000 TON	38.40000	2841.60	40.00000	2960.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06932	196.000 LFT	10.00000	1960.00	9.76000	1912.96		
	TEMPORARY CHECK DAM, STRAW BALES							
0016	205-06933	10.000 EACH	86.90000	869.00	100.00000	1000.00		
	TEMPORARY INLET PROTECTION							
0017	205-06934	8.000 TON	444.15000	3553.20	354.00000	2832.00		
	TEMPORARY MULCH							
0018	205-06936	187.000 TON	37.35000	6984.45	40.00000	7480.00		
	TEMPORARY SEDIMENT TRAP							
0019	205-06937	726.000 LFT	2.46000	1785.96	1.90000	1379.40		
	TEMPORARY SILT FENCE							

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			( 4 ) 35-2094565		( 5 ) 35-1875662		( )	
			3D COMPANY INC		CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	207-08263	18185.000	SYS	12.86000	233859.10	5.45000	99108.25	
	SUBGRADE TREATMENT, TYPE IA							
0021	207-08267	2334.000	SYS	9.30000	21706.20	11.00000	25674.00	
	SUBGRADE TREATMENT, TYPE IIIA							
0022	211-09264	1991.400	CYS	27.72000	55201.61	30.00000	59742.00	
	STRUCTURAL BACKFILL, TYPE 1							
0023	303-01180	1513.000	TON	20.82000	31500.66	22.50000	34042.50	
	COMPACTED AGGREGATE, NO. 53							
0024	306-08034	8087.000	SYS	1.58000	12777.46	1.50000	12130.50	
	MILLING, ASPHALT, 1 1/2 IN							
0025	306-08042	5106.000	SYS	1.58000	8067.48	1.50000	7659.00	
	MILLING, SCARIFICATION/PROFILE							
0026	402-07434	2363.000	TON	77.70000	183605.10	68.00000	160684.00	
	HMA SURFACE, TYPE C							
0027	402-07439	2143.000	TON	67.20000	144009.60	52.00000	111436.00	
	HMA INTERMEDIATE, TYPE C							
0028	402-07442	6579.000	TON	46.20000	303949.80	50.00000	328950.00	
	HMA BASE, TYPE C							
0029	402-10086	1286.000	TON	101.43000	130438.98	57.00000	73302.00	
	HMA FOR TEMPORARY PAVEMENT, C							
0030	406-05520	14.500	TON	531.30000	7703.85	50.00000	725.00	
	ASPHALT FOR TACK COAT							
0031	605-52807	3419.000	LFT	16.80000	57439.20	15.75000	53849.25	
	CURB AND GUTTER, COMBINED							
0032	610-07487	859.000	TON	52.50000	45097.50	64.00000	54976.00	
	HMA FOR APPROACHES, TYPE B							
0033	610-08446	88.000	SYS	40.95000	3603.60	52.25000	4598.00	
	PCCP FOR APPROACHES, 6 IN							
0034	610-09108	945.000	SYS	42.00000	39690.00	41.00000	38745.00	
	PCCP FOR APPROACHES, 9 IN							
0035	611-06497	4.000	EACH	157.50000	630.00	195.00000	780.00	
	MAILBOX ASSEMBLY, SINGLE							
0036	611-06498	1.000	EACH	189.00000	189.00	390.00000	390.00	
	MAILBOX ASSEMBLY, DOUBLE							
0037	615-06490	34.000	EACH	168.00000	5712.00	179.00000	6086.00	
	RIGHT OF WAY MARKER							
0038	615-06505	1.000	EACH	945.00000	945.00	730.00000	730.00	
	MONUMENT, B							
0039	615-06510	4.000	EACH	472.50000	1890.00	510.00000	2040.00	
	MONUMENT, C							
0040	615-06527	2.000	EACH	577.50000	1155.00	535.00000	1070.00	
	MONUMENT, SECTION CORNER							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	98.000	SYS	1.72000	168.56	5.00000	490.00		
0042 616-06405 RIPRAP, REVETMENT	38.000	TON	34.40000	1307.20	50.00000	1900.00		
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	787.50000	1575.00	400.00000	800.00		
0044 621-02770 EROSION CONTROL BLANKET	4266.000	SYS	1.25000	5332.50	1.12000	4777.92		
0045 621-06545 FERTILIZER	1.000	TON	542.85000	542.85	710.00000	710.00		
0046 621-06553 SEED MIXTURE, R	410.000	LBS	4.35000	1783.50	4.08000	1672.80		
0047 621-06557 SEED MIXTURE, T	479.000	LBS	2.30000	1101.70	2.68000	1283.72		
0048 621-06565 MULCHING MATERIAL	5.000	TON	463.05000	2315.25	310.00000	1550.00		
0049 621-06567 WATER	15.000	KGAL	10.50000	157.50	1.00000	15.00		
0050 621-06575 SODDING, NURSERY	4754.000	SYS	3.15000	14975.10	2.76000	13121.04		
0051 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0052 628-09402 FIELD OFFICE, B	12.000	MOS	2293.05000	27516.60	2000.00000	24000.00		
0053 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000	MOS	82.50000	1980.00	150.00000	3600.00		
0054 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	110.00000	220.00	250.00000	500.00		
0055 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	2.000	EACH	556.16000	1112.32	600.00000	1200.00		
0056 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1576.000	LFT	23.81000	37524.56	25.00000	39400.00		
0057 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	420.000	LFT	25.64000	10768.80	27.50000	11550.00		
0058 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	990.000	LFT	28.50000	28215.00	30.00000	29700.00		
0059 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	595.000	LFT	36.18000	21527.10	40.00000	23800.00		
0060 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	241.000	LFT	30.71000	7401.11	27.50000	6627.50		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	421.000	TON	92.92000	39119.32	100.00000	42100.00		
0062 715-46005 PIPE END SECTION, DIA 15"	7.000	EACH	291.19000	2038.33	500.00000	3500.00		
0063 720-02442 PIPE, PLUG EXISTING	3.000	EACH	561.73000	1685.19	750.00000	2250.00		
0064 720-45030 INLET, E7	7.000	EACH	1579.49000	11056.43	1500.00000	10500.00		
0065 720-45070 INLET, P12A	2.000	EACH	3898.45000	7796.90	2500.00000	5000.00		
0066 720-45410 MANHOLE, C4	9.000	EACH	2216.90000	19952.10	2500.00000	22500.00		
0067 720-90984 MANHOLE, C2	1.000	EACH	2538.95000	2538.95	3200.00000	3200.00		
0068 720-91973 MANHOLE, H4	2.000	EACH	3695.61000	7391.22	4300.00000	8600.00		
0069 720-98174 INLET, B15	14.000	EACH	2193.97000	30715.58	2500.00000	35000.00		
0070 720-98555 INLET, C15	12.000	EACH	2241.58000	26898.96	2500.00000	30000.00		
0071 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	262.50000	1050.00	250.00000	1000.00		
0072 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	27730.000	LFT	0.32000	8873.60	0.30000	8319.00		
0073 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	51.000	LFT	3.15000	160.65	3.00000	153.00		
0074 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	231.00000	6006.00	220.00000	5720.00		
0075 801-06775 MAINTAINING TRAFFIC		LUMP	27593.59000	27593.59	70000.00000	70000.00		
0076 801-07119 BARRICADE, III-B	197.000	LFT	10.50000	2068.50	10.00000	1970.00		
0077 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	315.00000	2520.00	257.00000	2056.00		
0078 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	118.000	LFT	22.05000	2601.90	13.70000	1616.60		
0079 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	97.000	LFT	17.85000	1731.45	12.00000	1164.00		
0080 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	32.000	LFT	26.25000	840.00	16.70000	534.40		

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -30328-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 35-2094565		( 5 ) 35-1875662		( )		
		3D COMPANY INC		CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	802-09840	227.400	SFT	17.85000	4059.09	15.70000	3570.18	
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0082	802-09842	62.500	SFT	26.25000	1640.63	16.70000	1043.75	
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							
0083	805-01300	1.000	EACH	3150.00000	3150.00	3675.00000	3675.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0084	805-01815	4.000	EACH	2310.00000	9240.00	2111.00000	8444.00	
	SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN							
0085	805-01842	10.000	EACH	997.50000	9975.00	965.00000	9650.00	
	HANDHOLE, SIGNAL, TYPE 1							
0086	805-02087		LUMP	1102.50000	1102.50	793.00000	793.00	
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0087	805-78100	1.000	EACH	10710.00000	10710.00	9975.00000	9975.00	
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0088	805-78205	8.000	EACH	472.50000	3780.00	578.00000	4624.00	
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN							
0089	805-78215	2.000	EACH	498.75000	997.50	588.00000	1176.00	
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW							
0090	805-78230	2.000	EACH	840.00000	1680.00	887.00000	1774.00	
	TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0091	805-78415	4.000	EACH	2730.00000	10920.00	1523.00000	6092.00	
	SPAN, CATENARY, AND TETHER							
0092	805-78420	4.000	EACH	262.50000	1050.00	312.00000	1248.00	
	DISCONNECT HANGER							
0093	805-78470	3500.000	LFT	0.21000	735.00	0.21000	735.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA							
0094	805-78485	2074.000	LFT	1.47000	3048.78	2.00000	4148.00	
	SIGNAL CABLE, CONTROL, COPPER 5C/14GA							
0095	805-78490	524.000	LFT	1.68000	880.32	2.20000	1152.80	
	SIGNAL CABLE, CONTROL, COPPER 7C/14GA							
0096	805-78785	12.000	EACH	945.00000	11340.00	771.00000	9252.00	
	SIGNAL DETECTOR HOUSING							
0097	805-78795	1350.000	LFT	6.83000	9220.50	6.70000	9045.00	
	SAW CUT FOR ROADWAY LOOP AND SEALANT							

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -30328-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2094565 3D COMPANY INC		( 5 ) 35-1875662 CRIDER & CRIDER INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1470.00000	1470.00	1128.00000	1128.00		
0099 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	4410.00000	17640.00	3996.00000	15984.00		
0100 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	8.000	EACH	283.50000	2268.00	276.00000	2208.00		
0101 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	8.000	EACH	1102.50000	8820.00	706.00000	5648.00		
0102 807-03745 WIRE, XHHW, NO 4 COPPER, IN CABLE DUCT, IN TRENCH, 1/C	1500.000	LFT	2.10000	3150.00	3.00000	4500.00		
0103 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2017.000	LFT	14.18000	28601.06	13.50000	27229.50		
0104 807-84752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	8.000	EACH	1575.00000	12600.00	1369.00000	10952.00		
0105 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2579.000	LFT	0.49000	1263.71	0.45000	1160.55		
0106 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8750.000	LFT	0.49000	4287.50	0.45000	3937.50		
0107 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	540.000	LFT	2.63000	1420.20	2.50000	1350.00		
0108 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6679.000	LFT	0.49000	3272.71	0.45000	3005.55		
0109 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	115.000	LFT	3.68000	423.20	3.50000	402.50		
0110 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	168.000	LFT	5.25000	882.00	5.00000	840.00		
0111 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	38.000	EACH	84.00000	3192.00	80.00000	3040.00		
0112 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	16.000	EACH	105.00000	1680.00	100.00000	1600.00		
0113 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	503.000	LFT	2.63000	1322.89	2.50000	1257.50		
SECTION TOTALS			\$	2,131,110.94	\$	2,175,959.17	\$	
CONTRACT TOTALS			\$	2,131,110.94	\$	2,175,959.17	\$	

VENDOR RANKING

CALL ORDER : 181 CONTRACT ID : R -30736-A COUNTIES : DEARBORN  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SLIDE CORRECTION COMPLETION DATE : 11/22/13  
 LOCATION : ON SR 1, 5.38 MILES EAST OF I-69 AT CR 400W PROJECT(S) : 8822115

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1606893 OLCO INC	\$ 134,368.59	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 140,351.95	104.4529%
3	35-0844079 PAUL H ROHE COMPANY	\$ 146,165.25	108.7793%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 188,669.00	140.4115%
5	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 194,020.60	144.3943%
6	35-1549010 MCALISTER EXCAVATING CO INC	\$ 199,872.95	148.7498%

TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -30736-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		( 1 ) 35-1606893		( 2 ) 35-1357381		( 3 ) 35-0844079		
		OLCO 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 SLIDE CORRECTION								
0001	105-06845	LUMP	15000.00000	15000.00	3000.00000	3000.00	2070.00000	2070.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0008	110-01001	LUMP	9000.00000	9000.00	7000.00000	7000.00	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	6500.00000	6500.00	7500.00000	7500.00	4000.00000	4000.00
	CLEARING RIGHT OF WAY							
0010	203-02000	50.000 CYS	28.00000	1400.00	42.00000	2100.00	65.00000	3250.00
	EXCAVATION, COMMON							
0011	203-02070	70.000 CYS	15.00000	1050.00	21.00000	1470.00	55.00000	3850.00
	BORROW							
0012	205-06937	860.000 LFT	3.00000	2580.00	2.10000	1806.00	1.90000	1634.00
	TEMPORARY SILT FENCE							
0013	205-11584	27.000 LFT	85.00000	2295.00	20.00000	540.00	65.00000	1755.00
	TEMPORARY CHECK DAM, TRAVERSABLE							
0014	211-09267	115.000 CYS	89.00000	10235.00	68.00000	7820.00	100.00000	11500.00
	STRUCTURAL BACKFILL, TYPE 4							
0015	304-07491	42.000 TON	186.00000	7812.00	210.00000	8820.00	150.00000	6300.00
	HMA PATCHING, TYPE C							
0016	306-08036	2575.000 SYS	5.00000	12875.00	3.50000	9012.50	3.00000	7725.00
	MILLING, ASPHALT, 2 IN							
0017	402-07434	285.000 TON	92.00000	26220.00	75.00000	21375.00	95.00000	27075.00
	HMA SURFACE, TYPE C							
0018	406-05521	2743.000 SYS	0.13000	356.59	0.15000	411.45	0.20000	548.60
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -30736-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1606893 OLCO INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-0844079 PAUL H ROHE COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 616-02320 GEOTEXTILES	75.000 SYS	3.00000	225.00	7.00000	525.00	25.00000	1875.00
0020 616-06451 RIPRAP, UNIFORM	50.000 TON	48.00000	2400.00	28.00000	1400.00	45.00000	2250.00
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	800.00000	800.00	825.00000	825.00	775.00000	775.00
0022 621-06559 MULCHED SEEDING, R	2070.000 SYS	0.75000	1552.50	0.80000	1656.00	0.72000	1490.40
0023 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0024 628-09402 FIELD OFFICE, B	6.000 MOS	1100.00000	6600.00	1500.00000	9000.00	1900.00000	11400.00
0025 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000 MOS	150.00000	900.00	180.00000	1080.00	100.00000	600.00
0026 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	550.00000	550.00	180.00000	180.00	110.00000	110.00
0027 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	350.000 LFT	14.00000	4900.00	26.00000	9100.00	27.35000	9572.50
0028 715-05116 PIPE, TYPE 1 CIRCULAR 8 IN	133.000 LFT	26.00000	3458.00	25.00000	3325.00	32.00000	4256.00
0029 718-06529 OUTLET PROTECTOR, 2	2.000 EACH	880.00000	1760.00	725.00000	1450.00	1200.00000	2400.00
0030 718-52610 AGGREGATE FOR UNDERDRAINS	60.000 CYS	39.00000	2340.00	68.00000	4080.00	50.00000	3000.00
0031 718-99153 GEOTEXTILES FOR UNDERDRAIN	415.000 SYS	4.00000	1660.00	2.00000	830.00	2.45000	1016.75
0032 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00	215.00000	430.00	165.00000	330.00
0033 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	170.00000	3230.00	150.00000	2850.00	145.00000	2755.00
0034 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	23000.00000	23000.00	19110.00000	19110.00
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1510.000 LFT	1.25000	1887.50	0.90000	1359.00	0.50000	755.00
0036 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	140.000 LFT	1.25000	175.00	0.90000	126.00	0.50000	70.00
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	860.000 LFT	1.25000	1075.00	0.90000	774.00	0.50000	430.00

TABULATION OF BIDS

CALL ORDER : 181

CONTRACT ID : R -30736-A

COUNTIES : DEARBORN

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		( 1 ) 35-1606893		( 2 ) 35-1357381		( 3 ) 35-0844079		
		OLCO 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
0038	402-07452 HMA WEDGE AND LEVEL, TYPE C	100.000 TON	1.25000	125.00	75.00000	7500.00	92.55000	9255.00
SECTION TOTALS			\$	134,368.59	\$	140,351.95	\$	146,165.25
CONTRACT TOTALS			\$	134,368.59	\$	140,351.95	\$	146,165.25

TABULATION OF BIDS

CALL ORDER : 181

CONTRACT ID : R -30736-A

COUNTIES : DEARBORN

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		( 4 ) 35-1817574		( 5 ) 35-2155873		( 6 ) 35-1549010		
		YARDBERRY LANDSCAPE		KINGS TRUCKING & EXCAVATION		MCALISTER EXCAVATING CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	13000.00000	13000.00	8000.00000	8000.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	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	8200.00000	8200.00	10000.00000	10000.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	10000.00000	10000.00	13000.00000	13000.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY							
0010	203-02000	50.000 CYS	50.00000	2500.00	80.00000	4000.00	50.00000	2500.00
	EXCAVATION, COMMON							
0011	203-02070	70.000 CYS	30.00000	2100.00	40.00000	2800.00	80.00000	5600.00
	BORROW							
0012	205-06937	860.000 LFT	3.00000	2580.00	2.75000	2365.00	3.00000	2580.00
	TEMPORARY SILT FENCE							
0013	205-11584	27.000 LFT	30.00000	810.00	30.00000	810.00	35.00000	945.00
	TEMPORARY CHECK DAM, TRAVERSABLE							
0014	211-09267	115.000 CYS	80.00000	9200.00	100.00000	11500.00	150.00000	17250.00
	STRUCTURAL BACKFILL, TYPE 4							
0015	304-07491	42.000 TON	185.00000	7770.00	400.00000	16800.00	300.00000	12600.00
	HMA PATCHING, TYPE C							
0016	306-08036	2575.000 SYS	5.00000	12875.00	5.50000	14162.50	6.50000	16737.50
	MILLING, ASPHALT, 2 IN							
0017	402-07434	285.000 TON	120.00000	34200.00	135.00000	38475.00	92.00000	26220.00
	HMA SURFACE, TYPE C							
0018	406-05521	2743.000 SYS	1.00000	2743.00	0.20000	548.60	0.15000	411.45
	ASPHALT FOR TACK COAT							
0019	616-02320	75.000 SYS	10.00000	750.00	5.00000	375.00	5.00000	375.00
	GEOTEXTILES							



TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -30736-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817574 YARDBERRY LANDSCAPE		( 5 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 6 ) 35-1549010 MCALISTER EXCAVATING CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-06451 RIPRAP, UNIFORM	50.000	TON	75.00000	3750.00	40.00000	2000.00	60.00000	3000.00
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	1000.00000	1000.00	600.00000	600.00
0022 621-06559 MULCHED SEEDING, R	2070.000	SYS	1.00000	2070.00	1.00000	2070.00	0.80000	1656.00
0023 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	100.00000	100.00	5.00000	5.00	1.00000	1.00
0024 628-09402 FIELD OFFICE, B	6.000	MOS	1000.00000	6000.00	1000.00000	6000.00	2000.00000	12000.00
0025 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	100.00000	600.00	90.00000	540.00	80.00000	480.00
0026 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	200.00000	200.00	86.00000	86.00
0027 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	350.000	LFT	30.00000	10500.00	25.00000	8750.00	21.00000	7350.00
0028 715-05116 PIPE, TYPE 1 CIRCULAR 8 IN	133.000	LFT	30.00000	3990.00	85.00000	11305.00	25.00000	3325.00
0029 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	750.00000	1500.00	800.00000	1600.00	700.00000	1400.00
0030 718-52610 AGGREGATE FOR UNDERDRAINS	60.000	CYS	45.00000	2700.00	40.00000	2400.00	50.00000	3000.00
0031 718-99153 GEOTEXTILES FOR UNDERDRAIN	415.000	SYS	6.00000	2490.00	2.50000	1037.50	4.50000	1867.50
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	210.00000	420.00	350.00000	700.00	250.00000	500.00
0033 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	170.00000	3230.00	350.00000	6650.00	210.00000	3990.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	11000.00000	11000.00	24000.00000	24000.00
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1510.000	LFT	3.50000	5285.00	1.00000	1510.00	1.75000	2642.50
0036 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	140.000	LFT	3.50000	490.00	1.00000	140.00	1.75000	245.00
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	860.000	LFT	3.50000	3010.00	1.00000	860.00	1.75000	1505.00
0038 402-07452 HMA WEDGE AND LEVEL, TYPE C	100.000	TON	150.00000	15000.00	134.11000	13411.00	95.00000	9500.00
SECTION TOTALS			\$	188,669.00	\$	194,020.60	\$	199,872.95
CONTRACT TOTALS			\$	188,669.00	\$	194,020.60	\$	199,872.95

VENDOR RANKING

CALL ORDER : 191 CONTRACT ID : R -31286-A COUNTIES : CLINTON  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 05/15/15  
 LOCATION : SR 38 PROJECT(S) : 0902171  
 7012001

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 2,637,416.44	100.0000%
2	35-1139301 E & B PAVING INC	\$ 2,698,905.55	102.3314%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,791,525.60	105.8432%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,829,665.00	107.2893%

TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -31286-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING 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 NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP	85000.00000	85000.00	22900.00000	22900.00	23000.00000	23000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0011	110-01001	LUMP	130000.00000	130000.00	127800.00000	127800.00	139000.00000	139000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	50000.00000	50000.00	23890.00000	23890.00	102000.00000	102000.00
	CLEARING RIGHT OF WAY							
0013	203-02000	5210.000 CYS	20.00000	104200.00	24.95000	129989.50	6.00000	31260.00
	EXCAVATION, COMMON							
0014	203-02070	9495.000 CYS	7.50000	71212.50	15.75000	149546.25	25.00000	237375.00
	BORROW							
0015	203-51223	275.000 CYS	30.00000	8250.00	33.00000	9075.00	19.00000	5225.00
	EXCAVATION, WATERWAY							
0016	205-03371	50.000 CYS	25.00000	1250.00	16.98000	849.00	25.00000	1250.00
	SEDIMENT, REMOVE							
0017	205-06931	191.000 TON	40.00000	7640.00	39.60000	7563.60	56.00000	10696.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06934	10.000 TON	334.00000	3340.00	334.00000	3340.00	484.00000	4840.00
	TEMPORARY MULCH							

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -31286-A

COUNTIES : CLINTON

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	6901.000	LFT	1.25000	8626.25	1.25000	8626.25	1.75000	12076.75
0020 205-09543 NO 2 STONE	100.000	TON	25.00000	2500.00	22.85000	2285.00	20.00000	2000.00
0021 206-51220 EXCAVATION, WET	60.000	CYS	30.00000	1800.00	35.00000	2100.00	50.00000	3000.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	15.000	CYS	30.00000	450.00	16.00000	240.00	44.00000	660.00
0023 207-08265 SUBGRADE TREATMENT, TYPE IIA	28824.000	SYS	5.00000	144120.00	3.56000	102613.44	4.00000	115296.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	967.000	SYS	10.00000	9670.00	10.30000	9960.10	12.50000	12087.50
0025 211-02050 B BORROW	100.000	CYS	30.00000	3000.00	29.10000	2910.00	21.00000	2100.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	34.000	CYS	50.00000	1700.00	32.50000	1105.00	45.00000	1530.00
0027 211-09265 STRUCTURAL BACKFILL, TYPE 2	341.000	CYS	40.00000	13640.00	46.75000	15941.75	45.00000	15345.00
0028 211-09267 STRUCTURAL BACKFILL, TYPE 4	18.000	CYS	100.00000	1800.00	183.00000	3294.00	140.00000	2520.00
0029 211-09268 STRUCTURAL BACKFILL, TYPE 5	229.000	CYS	90.00000	20610.00	82.00000	18778.00	97.00000	22213.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2639.000	TON	20.00000	52780.00	22.77000	60090.03	19.00000	50141.00
0031 302-07455 DENSE GRADED SUBBASE	36.000	CYS	60.00000	2160.00	45.00000	1620.00	183.00000	6588.00
0032 303-01180 COMPACTED AGGREGATE, NO. 53	761.000	TON	25.00000	19025.00	30.00000	22830.00	19.00000	14459.00
0033 303-07449 COMPACTED AGGREGATE, NO. 73	188.000	TON	25.00000	4700.00	29.98000	5636.24	25.00000	4700.00
0034 304-07492 WIDENING WITH HMA, TYPE A	6.000	TON	200.00000	1200.00	200.00000	1200.00	375.00000	2250.00
0035 401-06264 PROFILOGRAPH, HMA		LUMP	3500.00000	3500.00	3500.00000	3500.00	1000.00000	1000.00
0036 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1710.000	TON	67.50000	115425.00	67.50000	115425.00	66.00000	112860.00
0037 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2868.000	TON	54.00000	154872.00	54.00000	154872.00	60.00000	172080.00
0038 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	6788.000	TON	54.00000	366552.00	54.00000	366552.00	55.00000	373340.00
0039 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	2928.000	TON	55.00000	161040.00	55.00000	161040.00	50.00000	146400.00

TABULATION OF BIDS

CALL ORDER : 191

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DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-10258 JOINT ADHESIVE, SURFACE	20316.000	LFT	0.40000	8126.40	0.40000	8126.40	0.40000	8126.40
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	19570.000	LFT	0.50000	9785.00	0.50000	9785.00	0.05000	978.50
0042 402-07432 HMA SURFACE, TYPE A	191.000	TON	94.00000	17954.00	94.00000	17954.00	84.00000	16044.00
0043 402-07433 HMA SURFACE, TYPE B	475.000	TON	67.50000	32062.50	67.50000	32062.50	66.00000	31350.00
0044 402-07435 HMA INTERMEDIATE, TYPE A	148.000	TON	70.00000	10360.00	70.00000	10360.00	73.00000	10804.00
0045 402-07441 HMA BASE, TYPE B	1418.000	TON	54.00000	76572.00	54.00000	76572.00	58.00000	82244.00
0046 406-05520 ASPHALT FOR TACK COAT	13.000	TON	250.00000	3250.00	250.00000	3250.00	100.00000	1300.00
0047 415-11527 BASE SEAL	19.000	TON	600.00000	11400.00	600.00000	11400.00	500.00000	9500.00
0048 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	2165.00000	2165.00	1750.00000	1750.00	1800.00000	1800.00
0050 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2385.00000	7155.00	2500.00000	7500.00	2575.00000	7725.00
0051 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	281.250	LFT	18.60000	5231.25	22.00000	6187.50	17.70000	4978.13
0052 602-06729 BARRIER DELINEATOR	6.000	EACH	16.00000	96.00	0.01000	0.06	15.00000	90.00
0053 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	214.000	SYS	85.00000	18190.00	110.00000	23540.00	98.00000	20972.00
0054 610-07487 HMA FOR APPROACHES, TYPE B	483.000	TON	85.00000	41055.00	85.00000	41055.00	96.00000	46368.00
0055 610-08446 PCCP FOR APPROACHES, 6 IN	59.000	SYS	45.00000	2655.00	75.00000	4425.00	67.00000	3953.00
0056 615-06490 RIGHT OF WAY MARKER	2.000	EACH	187.00000	374.00	140.00000	280.00	138.00000	276.00
0057 615-06505 MONUMENT, B	14.000	EACH	635.00000	8890.00	595.00000	8330.00	650.00000	9100.00
0058 615-06510 MONUMENT, C	1.000	EACH	520.00000	520.00	400.00000	400.00	565.00000	565.00
0059 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	565.00000	565.00	500.00000	500.00	600.00000	600.00
0060 616-02320 GEOTEXTILES	737.000	SYS	30.00000	22110.00	4.82000	3552.34	2.50000	1842.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 616-06405 RIPRAP, REVETMENT	4165.000	TON	0.01000	41.65	34.72000	144608.80	29.00000	120785.00
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	300.00000	1200.00	750.00000	3000.00
0063 621-06545 FERTILIZER	3.000	TON	660.00000	1980.00	660.00000	1980.00	519.00000	1557.00
0064 621-06553 SEED MIXTURE, R	1122.000	LBS	4.83000	5419.26	4.83000	5419.26	4.26000	4779.72
0065 621-06557 SEED MIXTURE, T	1020.000	LBS	2.41000	2458.20	2.41000	2458.20	2.00000	2040.00
0066 621-06565 MULCHING MATERIAL	27.000	TON	280.00000	7560.00	280.00000	7560.00	454.00000	12258.00
0067 621-06567 WATER	4.000	KGAL	5.00000	20.00	5.00000	20.00	1.00000	4.00
0068 621-06574 SODDING	12.000	SYS	3.88000	46.56	3.88000	46.56	3.65000	43.80
0069 621-06575 SODDING, NURSERY	1034.000	SYS	3.88000	4011.92	3.88000	4011.92	3.65000	3774.10
0070 628-09401 FIELD OFFICE, A	18.000	MOS	2000.00000	36000.00	2178.23000	39208.14	2100.00000	37800.00
0071 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	5000.00000	10000.00	3800.00000	7600.00	2400.00000	4800.00
0072 701-09557 TEST PILE, DYNAMIC, PRODUCTION	130.000	LFT	75.00000	9750.00	35.00000	4550.00	25.00000	3250.00
0073 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	2500.00000	5000.00	3000.00000	6000.00	2000.00000	4000.00
0074 701-09739 PILE SHOE, HP 12 X 53	18.000	EACH	125.00000	2250.00	80.00000	1440.00	99.00000	1782.00
0075 701-51195 PILE, STEEL H, HP 12 IN X 53	890.000	LFT	75.00000	66750.00	55.00000	48950.00	48.00000	42720.00
0076 702-51005 CONCRETE, A, SUBSTRUCTURE	84.100	CYS	800.00000	67280.00	550.00000	46255.00	750.00000	63075.00
0077 703-06028 REINFORCING BARS	10574.000	LBS	1.00000	10574.00	1.10000	11631.40	0.85000	8987.90
0078 703-06029 REINFORCING BARS, EPOXY COATED	47402.000	LBS	1.15000	54512.30	1.05000	49772.10	0.90000	42661.80
0079 704-51002 CONCRETE, C, SUPERSTRUCTURE	163.700	CYS	750.00000	122775.00	600.00000	98220.00	825.00000	135052.50
0080 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1500.00000	6000.00	3000.00000	12000.00	1375.00000	5500.00
0081 706-51020 RAILING, CONCRETE, C	13.700	CYS	1000.00000	13700.00	500.00000	6850.00	510.00000	6987.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	150.00000	450.00	188.00000	564.00	332.00000	996.00
0103 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	229.00000	687.00	312.00000	936.00	170.00000	510.00
0104 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	72.00000	1224.00	131.00000	2227.00	98.00000	1666.00
0105 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	129.00000	1806.00	163.00000	2282.00	227.00000	3178.00
0106 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	62.00000	62.00	99.00000	99.00	55.00000	55.00
0107 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	26102.54000	26102.54	25000.00000	25000.00
0108 801-07119 BARRICADE, III-B	190.000	LFT	14.00000	2660.00	12.00000	2280.00	11.00000	2090.00
0109 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	105.000	LFT	15.00000	1575.00	14.00000	1470.00	12.00000	1260.00
0110 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	52.000	SFT	15.00000	780.00	19.00000	988.00	22.00000	1144.00
0111 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	6.000	SFT	20.00000	120.00	20.00000	120.00	28.00000	168.00
0112 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13764.000	LFT	0.55000	7570.20	0.43000	5918.52	0.44000	6056.16
0113 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	500.00000	500.00	1000.00000	1000.00
0114 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	230.000	LFT	6.50000	1495.00	6.50000	1495.00	6.50000	1495.00
0115 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	230.000	LFT	6.50000	1495.00	6.50000	1495.00	6.50000	1495.00
0116 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	526.000	LFT	0.55000	289.30	0.43000	226.18	0.44000	231.44
0117 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	11233.000	LFT	0.55000	6178.15	0.43000	4830.19	0.44000	4942.52
0118 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	60.000	LFT	6.50000	390.00	10.00000	600.00	8.00000	480.00
0119 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	100.00000	200.00	99.00000	198.00	165.00000	330.00



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			( 1 ) 35-1875662 CRIDER & CRIDER INC	( 2 ) 35-1139301 E & B PAVING INC	( 3 ) 35-1917625 MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	1945.00000	7780.00	2000.00000	8000.00	2000.00000	8000.00
0121	306-08043 MILLING, TRANSITION	147.000 SYS	25.00000	3675.00	15.00000	2205.00	25.00000	3675.00
SECTION TOTALS			\$	2,637,416.44	\$	2,698,905.55	\$	2,791,525.60
CONTRACT TOTALS			\$	2,637,416.44	\$	2,698,905.55	\$	2,791,525.60

TABULATION OF BIDS

CALL ORDER : 191  
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CONTRACT ID : R -31286-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

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 NEW BRIDGE CONSTRUCTION							
0001	105-06845	LUMP	56859.46000	56859.46			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0008	109-09377	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS						
0009	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0010	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0011	110-01001	LUMP	141483.25000	141483.25			
	MOBILIZATION AND DEMOBILIZATION						
0012	201-52370	LUMP	56593.30000	56593.30			
	CLEARING RIGHT OF WAY						
0013	203-02000	5210.000 CYS	16.49000	85912.90			
	EXCAVATION, COMMON						
0014	203-02070	9495.000 CYS	12.08000	114699.60			
	BORROW						
0015	203-51223	275.000 CYS	24.91000	6850.25			
	EXCAVATION, WATERWAY						
0016	205-03371	50.000 CYS	43.07000	2153.50			
	SEDIMENT, REMOVE						
0017	205-06931	191.000 TON	45.25000	8642.75			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0018	205-06934	10.000 TON	334.00000	3340.00			
	TEMPORARY MULCH						

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COUNTIES : CLINTON

			( 4 ) 35-0918397	( )	( )	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0019 205-06937	6901.000	LFT	1.25000	8626.25		
TEMPORARY SILT FENCE						
0020 205-09543	100.000	TON	58.23000	5823.00		
NO 2 STONE						
0021 206-51220	60.000	CYS	78.23000	4693.80		
EXCAVATION, WET						
0022 206-51230	15.000	CYS	117.35000	1760.25		
EXCAVATION, FOUNDATION, UNCLASSIFIED						
0023 207-08265	28824.000	SYS	3.80000	109531.20		
SUBGRADE TREATMENT, TYPE IIA						
0024 207-08267	967.000	SYS	12.64000	12222.88		
SUBGRADE TREATMENT, TYPE IIIA						
0025 211-02050	100.000	CYS	20.38000	2038.00		
B BORROW						
0026 211-09264	34.000	CYS	28.51000	969.34		
STRUCTURAL BACKFILL, TYPE 1						
0027 211-09265	341.000	CYS	33.44000	11403.04		
STRUCTURAL BACKFILL, TYPE 2						
0028 211-09267	18.000	CYS	85.56000	1540.08		
STRUCTURAL BACKFILL, TYPE 4						
0029 211-09268	229.000	CYS	59.57000	13641.53		
STRUCTURAL BACKFILL, TYPE 5						
0030 301-07448	2639.000	TON	21.57000	56923.23		
COMPACTED AGGREGATE, NO. 53, BASE						
0031 302-07455	36.000	CYS	130.09000	4683.24		
DENSE GRADED SUBBASE						
0032 303-01180	761.000	TON	30.71000	23370.31		
COMPACTED AGGREGATE, NO. 53						
0033 303-07449	188.000	TON	23.57000	4431.16		
COMPACTED AGGREGATE, NO. 73						
0034 304-07492	6.000	TON	160.95000	965.70		
WIDENING WITH HMA, TYPE A						
0035 401-06264		LUMP	2500.00000	2500.00		
PROFILOGRAPH, HMA						
0036 401-07321	1710.000	TON	80.00000	136800.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0037 401-07390	2868.000	TON	70.00000	200760.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm						
0038 401-07423	6788.000	TON	60.00000	407280.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm						
0039 401-07429	2928.000	TON	60.00000	175680.00		
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm						

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COUNTIES : CLINTON

			( 4 ) 35-0918397	( )	( )	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 401-10258	20316.000	LFT	0.86000	17471.76		
JOINT ADHESIVE, SURFACE						
0041 401-10259	19570.000	LFT	0.80000	15656.00		
JOINT ADHESIVE, INTERMEDIATE						
0042 402-07432	191.000	TON	80.00000	15280.00		
HMA SURFACE, TYPE A						
0043 402-07433	475.000	TON	80.00000	38000.00		
HMA SURFACE, TYPE B						
0044 402-07435	148.000	TON	70.00000	10360.00		
HMA INTERMEDIATE, TYPE A						
0045 402-07441	1418.000	TON	60.00000	85080.00		
HMA BASE, TYPE B						
0046 406-05520	13.000	TON	450.00000	5850.00		
ASPHALT FOR TACK COAT						
0047 415-11527	19.000	TON	450.00000	8550.00		
BASE SEAL						
0048 601-01846	1.000	EACH	1800.00000	1800.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3						
0050 601-94689	3.000	EACH	2575.00000	7725.00		
GUARDRAIL END TREATMENT, OS						
0051 601-99105	281.250	LFT	17.65000	4964.06		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0052 602-06729	6.000	EACH	16.00000	96.00		
BARRIER DELINEATOR						
0053 609-06259	214.000	SYS	81.01000	17336.14		
REINFORCED CONCRETE BRIDGE APPROACH 12 IN						
0054 610-07487	483.000	TON	120.00000	57960.00		
HMA FOR APPROACHES, TYPE B						
0055 610-08446	59.000	SYS	53.24000	3141.16		
PCCP FOR APPROACHES, 6 IN						
0056 615-06490	2.000	EACH	138.00000	276.00		
RIGHT OF WAY MARKER						
0057 615-06505	14.000	EACH	650.00000	9100.00		
MONUMENT, B						
0058 615-06510	1.000	EACH	565.00000	565.00		
MONUMENT, C						
0059 615-06527	1.000	EACH	600.00000	600.00		
MONUMENT, SECTION CORNER						
0060 616-02320	737.000	SYS	2.15000	1584.55		
GEOTEXTILES						

TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -31286-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	616-06405 RIPRAP, REVETMENT	4165.000 TON	36.85000	153480.25				
0062	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	300.00000	1200.00				
0063	621-06545 FERTILIZER	3.000 TON	660.00000	1980.00				
0064	621-06553 SEED MIXTURE, R	1122.000 LBS	4.83000	5419.26				
0065	621-06557 SEED MIXTURE, T	1020.000 LBS	2.41000	2458.20				
0066	621-06565 MULCHING MATERIAL	27.000 TON	280.00000	7560.00				
0067	621-06567 WATER	4.000 KGAL	5.00000	20.00				
0068	621-06574 SODDING	12.000 SYS	3.88000	46.56				
0069	621-06575 SODDING, NURSERY	1034.000 SYS	3.88000	4011.92				
0070	628-09401 FIELD OFFICE, A	18.000 MOS	1891.57000	34048.26				
0071	701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	489.15000	978.30				
0072	701-09557 TEST PILE, DYNAMIC, PRODUCTION	130.000 LFT	44.75000	5817.50				
0073	701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	709.89000	1419.78				
0074	701-09739 PILE SHOE, HP 12 X 53	18.000 EACH	94.37000	1698.66				
0075	701-51195 PILE, STEEL H, HP 12 IN X 53	890.000 LFT	39.19000	34879.10				
0076	702-51005 CONCRETE, A, SUBSTRUCTURE	84.100 CYS	479.11000	40293.15				
0077	703-06028 REINFORCING BARS	10574.000 LBS	0.94000	9939.56				
0078	703-06029 REINFORCING BARS, EPOXY COATED	47402.000 LBS	0.99000	46927.98				
0079	704-51002 CONCRETE, C, SUPERSTRUCTURE	163.700 CYS	560.05000	91680.19				
0080	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	2019.47000	8077.88				
0081	706-51020 RAILING, CONCRETE, C	13.700 CYS	623.78000	8545.79				

TABULATION OF BIDS

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COUNTIES : CLINTON

		( 4 ) 35-0918397	( )	( )				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	709-51821	LUMP	3100.00000	3100.00				
	SURFACE SEAL							
0083	714-11089	42.000 LFT	1426.23000	59901.66				
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 11 FT X 4 FT							
0084	714-11186	92.000 LFT	1426.50000	131238.00				
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 4 FT							
0085	715-05048	12629.000 LFT	2.20000	27783.80				
	PIPE, TYPE 4 CIRCULAR 6 IN							
0086	715-05053	723.000 LFT	11.20000	8097.60				
	PIPE, UNDERDRAIN, OUTLET 6 IN							
0087	715-05115	500.000 LFT	30.00000	15000.00				
	PIPE, TYPE 1 CIRCULAR 6 IN							
0088	715-05116	100.000 LFT	32.00000	3200.00				
	PIPE, TYPE 1 CIRCULAR 8 IN							
0089	715-05118	100.000 LFT	36.00000	3600.00				
	PIPE, TYPE 1 CIRCULAR 12 IN							
0090	715-05119	72.000 LFT	38.21000	2751.12				
	PIPE, TYPE 1 CIRCULAR 15 IN							
0091	715-05123	100.000 LFT	44.00000	4400.00				
	PIPE, TYPE 1 CIRCULAR 24 IN							
0092	715-05125	100.000 LFT	48.00000	4800.00				
	PIPE, TYPE 1 CIRCULAR 30 IN							
0093	715-05168	24.000 LFT	35.69000	856.56				
	PIPE, TYPE 3 CIRCULAR 12 IN							
0094	715-05169	186.000 LFT	25.40000	4724.40				
	PIPE, TYPE 3 CIRCULAR 15 IN							
0095	715-09936	100.000 LFT	34.00000	3400.00				
	PIPE, TYPE 1 CIRCULAR 10 IN							
0096	715-46000	2.000 EACH	629.19000	1258.38				
	PIPE END SECTION, DIA 12"							
0097	715-46005	10.000 EACH	640.68000	6406.80				
	PIPE END SECTION, DIA 15"							
0098	718-06529	23.000 EACH	495.00000	11385.00				
	OUTLET PROTECTOR, 2							
0099	718-06532	3000.000 LFT	0.80000	2400.00				
	VIDEO INSPECTION FOR UNDERDRAINS							
0100	718-52610	1137.000 CYS	46.20000	52529.40				
	AGGREGATE FOR UNDERDRAINS							
0101	718-99153	11619.000 SYS	0.62000	7203.78				
	GEOTEXTILES FOR UNDERDRAIN							

TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -31286-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	145.00000	435.00				
0103	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	277.00000	831.00				
0104	801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	81.00000	1377.00				
0105	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	122.00000	1708.00				
0106	801-06645 CONSTRUCTION SIGN, B	1.000 EACH	67.00000	67.00				
0107	801-06775 MAINTAINING TRAFFIC	LUMP	8553.92000	8553.92				
0108	801-07119 BARRICADE, III-B	190.000 LFT	11.00000	2090.00				
0109	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	105.000 LFT	12.00000	1260.00				
0110	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	52.000 SFT	22.00000	1144.00				
0111	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	6.000 SFT	28.00000	168.00				
0112	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13764.000 LFT	0.53000	7294.92				
0113	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1400.00000	1400.00				
0114	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	230.000 LFT	8.77000	2017.10				
0115	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	230.000 LFT	8.77000	2017.10				
0116	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	526.000 LFT	0.53000	278.78				
0117	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	11233.000 LFT	0.53000	5953.49				
0118	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	60.000 LFT	6.33000	379.80				
0119	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	79.00000	158.00				

TABULATION OF BIDS

CALL ORDER : 191

CONTRACT ID : R -31286-A

COUNTIES : CLINTON

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT				( 4 ) 35-0918397		( )		( )	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 601-01522		4.000	EACH	1995.00000	7980.00				
GUARDRAIL, TRANSITION TYPE TGB									
0121 306-08043		147.000	SYS	43.88000	6450.36				
MILLING, TRANSITION									
SECTION TOTALS				\$	2,829,665.00	\$		\$	
CONTRACT TOTALS				\$	2,829,665.00	\$	0.00	\$	



VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : R -32276-A COUNTIES : BARTHOLOMEW  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 11/30/14  
 LOCATION : ON CARR HILL ROAD BETWEEN TERRACE LAKE ROAD AND I-65 PROJECT(S) : 0900910

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,523,795.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,562,322.89	102.5284%
3	20-2107424 RENASCENT INC	\$ 1,794,616.24	117.7728%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,841,116.51	120.8244%
5	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 2,099,577.02	137.7861%
6	35-1606893 OLCO INC	\$ 2,189,377.60	143.6793%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,213,654.81	145.2725%

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -32276-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 20-2107424 RENASCENT INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	11700.00000	11700.00	15000.00000	15000.00	13896.00000	13896.00
0002	105-09542 UTILITY RELOCATION ENGINEERING	LUMP	3200.00000	3200.00	8000.00000	8000.00	3280.00000	3280.00
0003	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	76000.00000	76000.00	30000.00000	30000.00	85000.00000	85000.00
0011	201-52370 CLEARING RIGHT OF WAY	LUMP	30000.00000	30000.00	46000.00000	46000.00	35900.00000	35900.00
0012	203-02000 EXCAVATION, COMMON	8035.000 CYS	8.00000	64280.00	12.00000	96420.00	16.00000	128560.00
0013	203-02070 BORROW	11784.000 CYS	11.00000	129624.00	9.00000	106056.00	15.00000	176760.00
0014	204-02290 SETTLEMENT PLATE	4.000 EACH	800.00000	3200.00	1000.00000	4000.00	1400.00000	5600.00
0015	205-03371 SEDIMENT, REMOVE	107.000 CYS	8.00000	856.00	15.00000	1605.00	20.00000	2140.00
0016	205-06933 TEMPORARY INLET PROTECTION	4.000 EACH	160.00000	640.00	80.00000	320.00	85.50000	342.00
0017	205-06937 TEMPORARY SILT FENCE	1799.000 LFT	1.50000	2698.50	1.45000	2608.55	1.50000	2698.50
0018	207-08262 SUBGRADE TREATMENT, TYPE I	12269.000 SYS	6.30000	77294.70	9.25000	113488.25	6.00000	73614.00

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -32276-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 20-2107424 RENASCENT INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1239.000	SYS	15.00000	18585.00	19.00000	23541.00	8.60000	10655.40
0020 211-02050 B BORROW	82.000	CYS	18.00000	1476.00	15.00000	1230.00	20.00000	1640.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	1092.000	CYS	14.00000	15288.00	12.00000	13104.00	20.00000	21840.00
0022 211-09266 STRUCTURAL BACKFILL, TYPE 3	74.000	CYS	37.00000	2738.00	25.00000	1850.00	23.00000	1702.00
0023 215-07043 CHEMICAL MODIFICATION, SOILS	4950.000	SYS	4.00000	19800.00	5.00000	24750.00	5.00000	24750.00
0024 302-07455 DENSE GRADED SUBBASE	9.000	CYS	39.00000	351.00	40.00000	360.00	42.00000	378.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	3712.000	TON	15.00000	55680.00	13.25000	49184.00	15.00000	55680.00
0026 303-07449 COMPACTED AGGREGATE, NO. 73	113.000	TON	15.00000	1695.00	31.00000	3503.00	22.00000	2486.00
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1000.000	TON	12.00000	12000.00	15.00000	15000.00	15.00000	15000.00
0028 304-07489 HMA PATCHING, TYPE A	215.000	TON	94.00000	20210.00	95.00000	20425.00	100.31000	21566.65
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN	128.000	SYS	22.25000	2848.00	10.00000	1280.00	26.00000	3328.00
0030 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	770.000	TON	68.00000	52360.00	60.50000	46585.00	63.88000	49187.60
0031 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1781.000	TON	58.00000	103298.00	50.50000	89940.50	53.33000	94980.73
0032 401-10258 JOINT ADHESIVE, SURFACE	2960.000	LFT	2.30000	6808.00	1.00000	2960.00	1.06000	3137.60
0033 406-05520 ASPHALT FOR TACK COAT	23.390	TON	525.00000	12279.75	480.00000	11227.20	506.85000	11855.22
0034 601-01128 GUARDRAIL, TRANSITION TYPE WGB	2.000	EACH	1330.00000	2660.00	1350.00000	2700.00	1235.46000	2470.92
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2475.00000	4950.00	2500.00000	5000.00	2829.94000	5659.88
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000	LFT	17.00000	850.00	18.00000	900.00	22.17000	1108.50
0037 604-06070 SIDEWALK, CONCRETE	2821.000	SYS	24.00000	67704.00	29.00000	81809.00	29.57000	83416.97
0038 604-07897 CURB RAMP, CONCRETE, C	2.700	SYS	120.00000	324.00	170.00000	459.00	168.95000	456.17
0039 604-07901 CURB RAMP, CONCRETE, G	29.400	SYS	120.00000	3528.00	170.00000	4998.00	137.27000	4035.74

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CONTRACT ID : R -32276-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 20-2107424 RENASCENT INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-07902 CURB RAMP, CONCRETE, H	29.400	SYS	120.00000	3528.00	170.00000	4998.00	137.27000	4035.74
0041 604-92237 HAND RAIL, STEEL PIPE, GALVANIZED	206.000	LFT	130.00000	26780.00	135.00000	27810.00	115.10000	23710.60
0042 605-06140 CURB AND GUTTER, CONCRETE	4740.000	LFT	9.75000	46215.00	14.00000	66360.00	15.00000	71100.00
0043 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	88.000	LFT	24.00000	2112.00	37.00000	3256.00	15.00000	1320.00
0044 605-97937 CURB AND GUTTER, ROLL CURB	205.000	LFT	22.00000	4510.00	33.00000	6765.00	15.00000	3075.00
0045 607-06335 PAVED SIDE DITCH, A	307.000	LFT	24.00000	7368.00	29.00000	8903.00	63.00000	19341.00
0046 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	54.300	SYS	58.00000	3149.40	140.00000	7602.00	89.76000	4873.97
0047 610-07486 HMA FOR APPROACHES, TYPE A	214.000	TON	89.00000	19046.00	105.50000	22577.00	111.40000	23839.60
0048 610-08446 PCCP FOR APPROACHES, 6 IN	1239.000	SYS	39.00000	48321.00	37.00000	45843.00	42.24000	52335.36
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	185.00000	1295.00	190.00000	1330.00	205.91000	1441.37
0050 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000	EACH	200.00000	1000.00	205.00000	1025.00	411.82000	2059.10
0051 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	575.00000	575.00	580.00000	580.00	570.21000	570.21
0052 616-02320 GEOTEXTILES	1159.000	SYS	3.75000	4346.25	2.90000	3361.10	2.00000	2318.00
0053 616-06405 RIPRAP, REVETMENT	668.000	TON	21.00000	14028.00	18.20000	12157.60	30.00000	20040.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	610.00000	1220.00	633.57000	1267.14
0055 621-01935 SEED MIXTURE, A	2.400	LBS	80.00000	192.00	420.00000	1008.00	438.22000	1051.73
0056 621-02770 EROSION CONTROL BLANKET	497.000	SYS	2.00000	994.00	1.65000	820.05	1.69000	839.93
0057 621-04258 SEED MIXTURE TEMPORARY FOR WETLAND	79.000	LBS	10.00000	790.00	2.35000	185.65	2.43000	191.97
0058 621-06545 FERTILIZER	1.260	TON	700.00000	882.00	520.00000	655.20	545.92000	687.86
0059 621-06554 SEED MIXTURE, U	474.000	LBS	4.00000	1896.00	4.70000	2227.80	4.91000	2327.34

TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 20-2107424 RENASCENT INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06557 SEED MIXTURE, T	832.000	LBS	3.00000	2496.00	1.55000	1289.60	1.61000	1339.52
0061 621-06565 MULCHING MATERIAL	17.400	TON	440.00000	7656.00	445.00000	7743.00	467.78000	8139.37
0062 621-06567 WATER	10.700	KGAL	1.00000	10.70	11.00000	117.70	10.56000	112.99
0063 621-06570 TOPSOIL	74.000	CYS	35.00000	2590.00	40.00000	2960.00	38.00000	2812.00
0064 621-06575 SODDING, NURSERY	2625.000	SYS	4.75000	12468.75	3.65000	9581.25	3.29000	8636.25
0065 621-09400 SEED MIXTURE, SEDGE MEADOW	3.400	LBS	220.00000	748.00	275.00000	935.00	287.22000	976.55
0066 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	40.00000	320.00	70.00000	560.00	71.80000	574.40
0067 622-91786 SEEDLING SHRUB	45.000	EACH	45.00000	2025.00	49.00000	2205.00	50.69000	2281.05
0068 622-91786 SEEDLING TREE	100.000	EACH	45.00000	4500.00	49.00000	4900.00	50.69000	5069.00
0069 628-09402 FIELD OFFICE, B	12.000	MOS	1800.00000	21600.00	1750.00000	21000.00	2310.00000	27720.00
0070 702-90915 CONCRETE, CLASS A	0.400	CYS	3000.00000	1200.00	2100.00000	840.00	2300.00000	920.00
0071 703-06029 REINFORCING BARS, EPOXY COATED	1983.000	LBS	1.00000	1983.00	1.30000	2577.90	2.00000	3966.00
0072 706-09545 COARSE AGGREGATE, NO 8	159.000	CYS	21.00000	3339.00	18.00000	2862.00	25.00000	3975.00
0073 715-01336 GATE VALVE, 12 IN	2.000	EACH	3400.00000	6800.00	2250.00000	4500.00	3050.00000	6100.00
0074 715-03025 SANITARY MANHOLE	1.000	EACH	2100.00000	2100.00	2800.00000	2800.00	2690.00000	2690.00
0075 715-03795 PIPE DUCTILE IRON 6"	55.000	LFT	46.00000	2530.00	38.00000	2090.00	88.00000	4840.00
0076 715-04947 TAPPING TEE	3.000	EACH	3100.00000	9300.00	5600.00000	16800.00	3400.00000	10200.00
0077 715-04995 LINE STOP	2.000	EACH	5200.00000	10400.00	5900.00000	11800.00	7150.00000	14300.00
0078 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	201.000	LFT	38.00000	7638.00	34.00000	6834.00	22.00000	4422.00
0079 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	5982.000	LFT	4.00000	23928.00	2.75000	16450.50	4.20000	25124.40
0080 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	56.000	LFT	12.00000	672.00	15.10000	845.60	19.00000	1064.00

TABULATION OF BIDS

CALL ORDER : 201  
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CONTRACT ID : R -32276-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 20-2107424 RENASCENT INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1166.000	LFT	32.00000	37312.00	28.00000	32648.00	18.00000	20988.00
0082 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	205.000	LFT	39.00000	7995.00	40.00000	8200.00	27.00000	5535.00
0083 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	548.000	LFT	42.00000	23016.00	42.00000	23016.00	39.00000	21372.00
0084 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	110.000	LFT	69.00000	7590.00	61.00000	6710.00	49.00000	5390.00
0085 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	67.000	LFT	39.00000	2613.00	40.00000	2680.00	27.00000	1809.00
0086 715-05408 PIPE SANITARY SEWER 8 IN	390.000	LFT	45.00000	17550.00	31.00000	12090.00	53.00000	20670.00
0087 715-08250 PIPE DUCTILE IRON 12"	1600.000	LFT	49.00000	78400.00	51.25000	82000.00	67.00000	107200.00
0088 715-09064 VIDEO INSPECTION FOR PIPE	2269.000	LFT	0.90000	2042.10	1.30000	2949.70	1.06000	2405.14
0089 715-46000 PIPE END SECTION, DIA 12"	3.000	EACH	325.00000	975.00	250.00000	750.00	700.00000	2100.00
0090 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	350.00000	700.00	270.00000	540.00	730.00000	1460.00
0091 715-46010 PIPE END SECTION, DIA 18"	5.000	EACH	375.00000	1875.00	300.00000	1500.00	770.00000	3850.00
0092 715-46030 PIPE END SECTION, DIA 30"	3.000	EACH	1225.00000	3675.00	585.00000	1755.00	1020.00000	3060.00
0093 715-95866 GATE VALVE, 6 IN.	2.000	EACH	1129.00000	2258.00	1300.00000	2600.00	1475.00000	2950.00
0094 715-98961 FORCE MAIN PVC 4" SDR-21	465.000	LFT	21.00000	9765.00	22.50000	10462.50	21.00000	9765.00
0095 718-06529 OUTLET PROTECTOR, 2	1.000	EACH	700.00000	700.00	955.00000	955.00	680.00000	680.00
0096 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	1.25000	3750.00	0.89000	2670.00
0097 718-52610 AGGREGATE FOR UNDERDRAINS	463.000	CYS	21.00000	9723.00	24.10000	11158.30	40.00000	18520.00
0098 718-99153 GEOTEXTILES FOR UNDERDRAIN	3495.000	SYS	1.20000	4194.00	1.25000	4368.75	1.00000	3495.00
0099 720-44000 CASTING, ADJUST TO GRADE 4	9.000	EACH	537.00000	4833.00	330.00000	2970.00	626.00000	5634.00
0100 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	750.00000	750.00	600.00000	600.00	900.00000	900.00
0101 720-45030 INLET, E7	4.000	EACH	1150.00000	4600.00	1450.00000	5800.00	2085.00000	8340.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 720-45040 INLET, G7	1.000	EACH	1550.00000	1550.00	1665.00000	1665.00	2500.00000	2500.00
0103 720-45075 INLET, R13	2.000	EACH	1650.00000	3300.00	2030.00000	4060.00	1860.00000	3720.00
0104 720-45410 MANHOLE, C4	11.000	EACH	2100.00000	23100.00	2225.00000	24475.00	2300.00000	25300.00
0105 720-45515 MANHOLE, D4, MODIFIED	2.000	EACH	2750.00000	5500.00	3000.00000	6000.00	4050.00000	8100.00
0106 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	15.000	LFT	250.00000	3750.00	410.00000	6150.00	870.00000	13050.00
0107 720-98174 INLET, B15	19.000	EACH	1700.00000	32300.00	2025.00000	38475.00	2800.00000	53200.00
0108 720-98555 INLET, C15	6.000	EACH	1750.00000	10500.00	2025.00000	12150.00	2840.00000	17040.00
0109 732-08419 MODULAR BLOCK WALL	183.000	SYS	54.00000	9882.00	50.00000	9150.00	52.41000	9591.03
0110 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	100.000	SYS	54.00000	5400.00	52.00000	5200.00	54.69000	5469.00
0111 732-08421 MODULAR BLOCK WALL ERECTION	283.000	SYS	105.00000	29715.00	105.00000	29715.00	108.17000	30612.11
0112 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	283.00000	566.00	280.00000	560.00	298.84000	597.68
0113 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	269.00000	1076.00	270.00000	1080.00	284.05000	1136.20
0114 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	114.00000	684.00	115.00000	690.00	120.38000	722.28
0115 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	229.00000	2977.00	225.00000	2925.00	241.81000	3143.53
0116 801-06775 MAINTAINING TRAFFIC		LUMP	37121.78000	37121.78	24000.00000	24000.00	40000.00000	40000.00
0117 801-07119 BARRICADE, III-B	120.000	LFT	13.00000	1560.00	12.00000	1440.00	13.73000	1647.60
0118 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	144.000	LFT	14.00000	2016.00	14.25000	2052.00	17.95000	2584.80
0119 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	61.750	SFT	27.00000	1667.25	27.25000	1682.69	29.57000	1825.95
0120 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	15.000	EACH	79.00000	1185.00	80.00000	1200.00	83.42000	1251.30
0121 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	50.000	LFT	6.75000	337.50	6.80000	340.00	7.13000	356.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5590.000 LFT	0.57000	3186.30	0.60000	3354.00	0.60000	3354.00
0123 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	60.000 LFT	4.75000	285.00	4.80000	288.00	5.02000	301.20
0124 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	292.000 LFT	1.20000	350.40	1.25000	365.00	1.27000	370.84
0125 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	15.000 EACH	67.00000	1005.00	70.00000	1050.00	70.75000	1061.25
0126 808-97127 LINE, THERMOPLASTIC, SOLID, WHITE, 5 IN	5422.000 LFT	0.71000	3849.62	0.75000	4066.50	0.75000	4066.50
SECTION TOTALS		\$	1,523,795.00	\$	1,562,322.89	\$	1,794,616.24
CONTRACT TOTALS		\$	1,523,795.00	\$	1,562,322.89	\$	1,794,616.24



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		( 4 ) 35-1385672		( 5 ) 35-2155873		( 6 ) 35-1606893		
		FORCE CONSTRUCTION CO INC		KINGS TRUCKING & EXCAVATION		OLCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	16000.00000	16000.00	41861.12090	41861.12	66000.00000	66000.00
	CONSTRUCTION ENGINEERING							
0002	105-09542	LUMP	4000.00000	4000.00	4256.23430	4256.23	10000.00000	10000.00
	UTILITY RELOCATION ENGINEERING							
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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
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	92100.00000	92100.00	120000.00000	120000.00	88000.00000	88000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	53000.00000	53000.00	60000.00000	60000.00	85000.00000	85000.00
	CLEARING RIGHT OF WAY							
0012	203-02000	8035.000 CYS	14.55000	116909.25	15.50000	124542.50	18.00000	144630.00
	EXCAVATION, COMMON							
0013	203-02070	11784.000 CYS	22.51700	265340.33	19.00000	223896.00	29.00000	341736.00
	BORROW							
0014	204-02290	4.000 EACH	1152.66000	4610.64	2000.00000	8000.00	1200.00000	4800.00
	SETTLEMENT PLATE							
0015	205-03371	107.000 CYS	31.04100	3321.39	20.00000	2140.00	3.00000	321.00
	SEDIMENT, REMOVE							
0016	205-06933	4.000 EACH	160.00000	640.00	110.00000	440.00	175.00000	700.00
	TEMPORARY INLET PROTECTION							
0017	205-06937	1799.000 LFT	1.50000	2698.50	1.50000	2698.50	3.50000	6296.50
	TEMPORARY SILT FENCE							
0018	207-08262	12269.000 SYS	4.15000	50916.35	5.00000	61345.00	8.00000	98152.00
	SUBGRADE TREATMENT, TYPE I							
0019	207-08267	1239.000 SYS	8.48400	10511.68	12.00000	14868.00	10.00000	12390.00
	SUBGRADE TREATMENT, TYPE IIIA							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-02050 B BORROW	82.000	CYS	24.00000	1968.00	35.00000	2870.00	18.00000	1476.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	1092.000	CYS	22.00000	24024.00	18.00000	19656.00	16.00000	17472.00
0022 211-09266 STRUCTURAL BACKFILL, TYPE 3	74.000	CYS	26.00000	1924.00	45.00000	3330.00	24.00000	1776.00
0023 215-07043 CHEMICAL MODIFICATION, SOILS	4950.000	SYS	4.85000	24007.50	5.25000	25987.50	5.50000	27225.00
0024 302-07455 DENSE GRADED SUBBASE	9.000	CYS	56.00000	504.00	90.00000	810.00	44.00000	396.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	3712.000	TON	16.50000	61248.00	19.00000	70528.00	21.00000	77952.00
0026 303-07449 COMPACTED AGGREGATE, NO. 73	113.000	TON	36.00000	4068.00	25.00000	2825.00	24.00000	2712.00
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1000.000	TON	16.50000	16500.00	17.00000	17000.00	18.00000	18000.00
0028 304-07489 HMA PATCHING, TYPE A	215.000	TON	95.00000	20425.00	110.00000	23650.00	98.00000	21070.00
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN	128.000	SYS	25.00000	3200.00	10.00000	1280.00	32.00000	4096.00
0030 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	770.000	TON	61.50000	47355.00	67.00000	51590.00	62.00000	47740.00
0031 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1781.000	TON	51.00000	90831.00	55.00000	97955.00	53.00000	94393.00
0032 401-10258 JOINT ADHESIVE, SURFACE	2960.000	LFT	1.00000	2960.00	1.50000	4440.00	1.00000	2960.00
0033 406-05520 ASPHALT FOR TACK COAT	23.390	TON	480.00000	11227.20	500.00000	11695.00	500.00000	11695.00
0034 601-01128 GUARDRAIL, TRANSITION TYPE WGB	2.000	EACH	1330.00000	2660.00	1300.00000	2600.00	1400.00000	2800.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2475.00000	4950.00	2675.00000	5350.00	2500.00000	5000.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000	LFT	17.00000	850.00	55.00000	2750.00	18.00000	900.00
0037 604-06070 SIDEWALK, CONCRETE	2821.000	SYS	28.00000	78988.00	32.00000	90272.00	38.00000	107198.00
0038 604-07897 CURB RAMP, CONCRETE, C	2.700	SYS	160.00000	432.00	270.00000	729.00	165.00000	445.50
0039 604-07901 CURB RAMP, CONCRETE, G	29.400	SYS	130.00000	3822.00	125.00000	3675.00	145.00000	4263.00
0040 604-07902 CURB RAMP, CONCRETE, H	29.400	SYS	130.00000	3822.00	125.00000	3675.00	149.00000	4380.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-92237 HAND RAIL, STEEL PIPE, GALVANIZED	206.000	LFT	130.00000	26780.00	200.00000	41200.00	200.00000	41200.00
0042 605-06140 CURB AND GUTTER, CONCRETE	4740.000	LFT	14.00000	66360.00	16.00000	75840.00	16.50000	78210.00
0043 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	88.000	LFT	14.00000	1232.00	30.00000	2640.00	24.00000	2112.00
0044 605-97937 CURB AND GUTTER, ROLL CURB	205.000	LFT	14.00000	2870.00	20.00000	4100.00	19.00000	3895.00
0045 607-06335 PAVED SIDE DITCH, A	307.000	LFT	60.00000	18420.00	31.00000	9517.00	42.00000	12894.00
0046 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	54.300	SYS	85.00000	4615.50	105.00000	5701.50	88.00000	4778.40
0047 610-07486 HMA FOR APPROACHES, TYPE A	214.000	TON	105.50000	22577.00	115.00000	24610.00	108.00000	23112.00
0048 610-08446 PCCP FOR APPROACHES, 6 IN	1239.000	SYS	40.00000	49560.00	40.00000	49560.00	42.00000	52038.00
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	185.00000	1295.00	190.00000	1330.00	200.00000	1400.00
0050 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000	EACH	200.00000	1000.00	235.00000	1175.00	200.00000	1000.00
0051 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	575.00000	575.00	600.00000	600.00	600.00000	600.00
0052 616-02320 GEOTEXTILES	1159.000	SYS	2.36900	2745.67	2.50000	2897.50	2.30000	2665.70
0053 616-06405 RIPRAP, REVETMENT	668.000	TON	28.62600	19122.17	28.00000	18704.00	32.00000	21376.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	450.00000	900.00	1000.00000	2000.00
0055 621-01935 SEED MIXTURE, A	2.400	LBS	80.00000	192.00	450.00000	1080.00	80.00000	192.00
0056 621-02770 EROSION CONTROL BLANKET	497.000	SYS	2.00000	994.00	2.00000	994.00	2.00000	994.00
0057 621-04258 SEED MIXTURE TEMPORARY FOR WETLAND	79.000	LBS	10.00000	790.00	5.00000	395.00	10.00000	790.00
0058 621-06545 FERTILIZER	1.260	TON	700.00000	882.00	700.00000	882.00	700.00000	882.00
0059 621-06554 SEED MIXTURE, U	474.000	LBS	4.00000	1896.00	4.25000	2014.50	4.00000	1896.00
0060 621-06557 SEED MIXTURE, T	832.000	LBS	3.00000	2496.00	2.25000	1872.00	3.00000	2496.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06565 MULCHING MATERIAL	17.400	TON	440.00000	7656.00	450.00000	7830.00	450.00000	7830.00
0062 621-06567 WATER	10.700	KGAL	1.00000	10.70	5.00000	53.50	1.00000	10.70
0063 621-06570 TOPSOIL	74.000	CYS	50.00000	3700.00	45.00000	3330.00	45.00000	3330.00
0064 621-06575 SODDING, NURSERY	2625.000	SYS	4.50000	11812.50	3.75000	9843.75	6.00000	15750.00
0065 621-09400 SEED MIXTURE, SEDGE MEADOW	3.400	LBS	220.00000	748.00	325.00000	1105.00	220.00000	748.00
0066 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	40.00000	320.00	100.00000	800.00	50.00000	400.00
0067 622-91786 SEEDLING SHRUB	45.000	EACH	45.00000	2025.00	50.00000	2250.00	45.00000	2025.00
0068 622-91786 SEEDLING TREE	100.000	EACH	45.00000	4500.00	48.00000	4800.00	45.00000	4500.00
0069 628-09402 FIELD OFFICE, B	12.000	MOS	2912.85800	34954.30	1100.00000	13200.00	1400.00000	16800.00
0070 702-90915 CONCRETE, CLASS A	0.400	CYS	1200.00000	480.00	1000.00000	400.00	1000.00000	400.00
0071 703-06029 REINFORCING BARS, EPOXY COATED	1983.000	LBS	2.15400	4271.38	2.50000	4957.50	3.00000	5949.00
0072 706-09545 COARSE AGGREGATE, NO 8	159.000	CYS	36.00000	5724.00	58.00000	9222.00	26.00000	4134.00
0073 715-01336 GATE VALVE, 12 IN	2.000	EACH	2780.00000	5560.00	2600.00000	5200.00	2500.00000	5000.00
0074 715-03025 SANITARY MANHOLE	1.000	EACH	1480.00000	1480.00	3200.00000	3200.00	4400.00000	4400.00
0075 715-03795 PIPE DUCTILE IRON 6"	55.000	LFT	70.00000	3850.00	60.00000	3300.00	65.00000	3575.00
0076 715-04947 TAPPING TEE	3.000	EACH	2249.00000	6747.00	7000.00000	21000.00	500.00000	1500.00
0077 715-04995 LINE STOP	2.000	EACH	480.00000	960.00	7000.00000	14000.00	750.00000	1500.00
0078 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	201.000	LFT	32.24100	6480.44	32.00000	6432.00	38.00000	7638.00
0079 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	5982.000	LFT	3.52500	21086.55	5.50000	32901.00	5.60000	33499.20
0080 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	56.000	LFT	42.26000	2366.56	20.00000	1120.00	14.00000	784.00
0081 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1166.000	LFT	22.70700	26476.36	30.00000	34980.00	33.00000	38478.00

TABULATION OF BIDS

CALL ORDER : 201  
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CONTRACT ID : R -32276-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 6 ) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	205.000	LFT	43.37700	8892.29	34.00000	6970.00	42.00000	8610.00
0083 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	548.000	LFT	64.59100	35395.87	50.00000	27400.00	53.00000	29044.00
0084 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	110.000	LFT	89.25100	9817.61	64.00000	7040.00	62.00000	6820.00
0085 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	67.000	LFT	69.85700	4680.42	70.00000	4690.00	63.00000	4221.00
0086 715-05408 PIPE SANITARY SEWER 8 IN	390.000	LFT	19.00000	7410.00	55.00000	21450.00	55.00000	21450.00
0087 715-08250 PIPE DUCTILE IRON 12"	1600.000	LFT	46.00000	73600.00	80.00000	128000.00	72.00000	115200.00
0088 715-09064 VIDEO INSPECTION FOR PIPE	2269.000	LFT	1.30000	2949.70	1.00000	2269.00	4.00000	9076.00
0089 715-46000 PIPE END SECTION, DIA 12"	3.000	EACH	403.10000	1209.30	425.00000	1275.00	450.00000	1350.00
0090 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	432.95000	865.90	450.00000	900.00	550.00000	1100.00
0091 715-46010 PIPE END SECTION, DIA 18"	5.000	EACH	403.84600	2019.23	500.00000	2500.00	575.00000	2875.00
0092 715-46030 PIPE END SECTION, DIA 30"	3.000	EACH	860.85000	2582.55	800.00000	2400.00	610.00000	1830.00
0093 715-95866 GATE VALVE, 6 IN.	2.000	EACH	1810.00000	3620.00	1200.00000	2400.00	2250.00000	4500.00
0094 715-98961 FORCE MAIN PVC 4" SDR-21	465.000	LFT	16.00000	7440.00	36.00000	16740.00	46.00000	21390.00
0095 718-06529 OUTLET PROTECTOR, 2	1.000	EACH	1200.00000	1200.00	825.00000	825.00	690.00000	690.00
0096 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	0.90000	2700.00	2.00000	6000.00
0097 718-52610 AGGREGATE FOR UNDERDRAINS	463.000	CYS	37.45000	17339.35	44.00000	20372.00	36.00000	16668.00
0098 718-99153 GEOTEXTILES FOR UNDERDRAIN	3495.000	SYS	1.35000	4718.25	1.20000	4194.00	2.00000	6990.00
0099 720-44000 CASTING, ADJUST TO GRADE 4	9.000	EACH	750.00000	6750.00	450.00000	4050.00	330.00000	2970.00
0100 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	1200.00000	1200.00	650.00000	650.00	880.00000	880.00
0101 720-45030 INLET, E7	4.000	EACH	1250.00000	5000.00	1400.00000	5600.00	1600.00000	6400.00
0102 720-45040 INLET, G7	1.000	EACH	1850.00000	1850.00	1900.00000	1900.00	2560.00000	2560.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 6 ) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 720-45075 INLET, R13	2.000	EACH	2500.00000	5000.00	2100.00000	4200.00	2460.00000	4920.00
0104 720-45410 MANHOLE, C4	11.000	EACH	1650.00000	18150.00	2200.00000	24200.00	2350.00000	25850.00
0105 720-45515 MANHOLE, D4, MODIFIED	2.000	EACH	2650.00000	5300.00	4200.00000	8400.00	3890.00000	7780.00
0106 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	15.000	LFT	450.00000	6750.00	700.00000	10500.00	860.00000	12900.00
0107 720-98174 INLET, B15	19.000	EACH	1850.00000	35150.00	2000.00000	38000.00	2245.00000	42655.00
0108 720-98555 INLET, C15	6.000	EACH	2200.00000	13200.00	2000.00000	12000.00	2260.00000	13560.00
0109 732-08419 MODULAR BLOCK WALL	183.000	SYS	150.00000	27450.00	90.00000	16470.00	55.00000	10065.00
0110 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	100.000	SYS	155.00000	15500.00	90.00000	9000.00	55.00000	5500.00
0111 732-08421 MODULAR BLOCK WALL ERECTION	283.000	SYS	153.00000	43299.00	110.00000	31130.00	110.00000	31130.00
0112 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	283.00000	566.00	200.00000	400.00	290.00000	580.00
0113 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	269.00000	1076.00	275.00000	1100.00	274.00000	1096.00
0114 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	114.00000	684.00	120.00000	720.00	115.00000	690.00
0115 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	229.00000	2977.00	175.00000	2275.00	230.00000	2990.00
0116 801-06775 MAINTAINING TRAFFIC		LUMP	46500.00000	46500.00	120000.00000	120000.00	15000.00000	15000.00
0117 801-07119 BARRICADE, III-B	120.000	LFT	13.00000	1560.00	20.00000	2400.00	13.50000	1620.00
0118 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	144.000	LFT	14.00000	2016.00	15.15600	2182.46	15.00000	2160.00
0119 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	61.750	SFT	27.00000	1667.25	17.33370	1070.36	28.00000	1729.00
0120 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	15.000	EACH	79.00000	1185.00	165.00000	2475.00	82.00000	1230.00
0121 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	50.000	LFT	6.75000	337.50	30.00000	1500.00	7.00000	350.00
0122 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5590.000	LFT	0.57000	3186.30	1.00000	5590.00	1.00000	5590.00

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DISTRICT : SEYMOUR DISTRICT

			( 4 ) 35-1385672		( 5 ) 35-2155873		( 6 ) 35-1606893	
			FORCE CONSTRUCTION CO INC		KINGS TRUCKING & EXCAVATION		OLCO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 808-75297	60.000	LFT	4.75000	285.00	7.75000	465.00	5.00000	300.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN								
0124 808-75300	292.000	LFT	1.20000	350.40	3.50000	1022.00	1.35000	394.20
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"								
0125 808-75320	15.000	EACH	67.00000	1005.00	120.00000	1800.00	68.00000	1020.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW								
0126 808-97127	5422.000	LFT	0.71000	3849.62	1.05000	5693.10	0.90000	4879.80
LINE, THERMOPLASTIC, SOLID, WHITE, 5 IN								
SECTION TOTALS			\$	1,841,116.51	\$	2,099,577.02	\$	2,189,377.60
CONTRACT TOTALS			\$	1,841,116.51	\$	2,099,577.02	\$	2,189,377.60

TABULATION OF BIDS

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CONTRACT ID : R -32276-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

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 ROAD RECONSTRUCTION							
0001	105-06845	LUMP	27850.00000	27850.00			
	CONSTRUCTION ENGINEERING						
0002	105-09542	LUMP	3300.00000	3300.00			
	UTILITY RELOCATION ENGINEERING						
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	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0010	110-01001	LUMP	40131.77000	40131.77			
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	120416.07000	120416.07			
	CLEARING RIGHT OF WAY						
0012	203-02000	8035.000 CYS	18.21000	146317.35			
	EXCAVATION, COMMON						
0013	203-02070	11784.000 CYS	16.09000	189604.56			
	BORROW						
0014	204-02290	4.000 EACH	545.76000	2183.04			
	SETTLEMENT PLATE						
0015	205-03371	107.000 CYS	27.50000	2942.50			
	SEDIMENT, REMOVE						
0016	205-06933	4.000 EACH	223.25000	893.00			
	TEMPORARY INLET PROTECTION						
0017	205-06937	1799.000 LFT	1.42000	2554.58			
	TEMPORARY SILT FENCE						
0018	207-08262	12269.000 SYS	4.39000	53860.91			
	SUBGRADE TREATMENT, TYPE I						
0019	207-08267	1239.000 SYS	24.03000	29773.17			
	SUBGRADE TREATMENT, TYPE IIIA						



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		( 7 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0020	211-02050 B BORROW	82.000 CYS	84.11000	6897.02
0021	211-09264 STRUCTURAL BACKFILL, TYPE 1	1092.000 CYS	78.35000	85558.20
0022	211-09266 STRUCTURAL BACKFILL, TYPE 3	74.000 CYS	89.14000	6596.36
0023	215-07043 CHEMICAL MODIFICATION, SOILS	4950.000 SYS	5.84000	28908.00
0024	302-07455 DENSE GRADED SUBBASE	9.000 CYS	15.50000	139.50
0025	303-01180 COMPACTED AGGREGATE, NO. 53	3712.000 TON	26.51000	98405.12
0026	303-07449 COMPACTED AGGREGATE, NO. 73	113.000 TON	26.57000	3002.41
0027	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1000.000 TON	23.93000	23930.00
0028	304-07489 HMA PATCHING, TYPE A	215.000 TON	101.64000	21852.60
0029	306-08034 MILLING, ASPHALT, 1 1/2 IN	128.000 SYS	39.89000	5105.92
0030	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	770.000 TON	76.71000	59066.70
0031	401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1781.000 TON	63.15000	112470.15
0032	401-10258 JOINT ADHESIVE, SURFACE	2960.000 LFT	1.49000	4410.40
0033	406-05520 ASPHALT FOR TACK COAT	23.390 TON	523.93000	12254.72
0034	601-01128 GUARDRAIL, TRANSITION TYPE WGB	2.000 EACH	1330.00000	2660.00
0035	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2475.00000	4950.00
0036	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000 LFT	17.00000	850.00
0037	604-06070 SIDEWALK, CONCRETE	2821.000 SYS	37.04000	104489.84
0038	604-07897 CURB RAMP, CONCRETE, C	2.700 SYS	540.36000	1458.97
0039	604-07901 CURB RAMP, CONCRETE, G	29.400 SYS	142.79000	4198.03
0040	604-07902 CURB RAMP, CONCRETE, H	29.400 SYS	142.79000	4198.03

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			( 7 ) 35-0918397	( )	( )	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 604-92237	206.000	LFT	130.00000	26780.00		
HAND RAIL, STEEL PIPE, GALVANIZED						
0042 605-06140	4740.000	LFT	14.89000	70578.60		
CURB AND GUTTER, CONCRETE						
0043 605-06155	88.000	LFT	47.33000	4165.04		
CURB AND GUTTER, CONCRETE, MODIFIED						
0044 605-97937	205.000	LFT	33.04000	6773.20		
CURB AND GUTTER, ROLL CURB						
0045 607-06335	307.000	LFT	51.11000	15690.77		
PAVED SIDE DITCH, A						
0046 609-06257	54.300	SYS	127.99000	6949.86		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN						
0047 610-07486	214.000	TON	170.24000	36431.36		
HMA FOR APPROACHES, TYPE A						
0048 610-08446	1239.000	SYS	52.04000	64477.56		
PCCP FOR APPROACHES, 6 IN						
0049 611-06497	7.000	EACH	185.00000	1295.00		
MAILBOX ASSEMBLY, SINGLE						
0050 611-06498	5.000	EACH	200.00000	1000.00		
MAILBOX ASSEMBLY, DOUBLE						
0051 615-06527	1.000	EACH	575.00000	575.00		
MONUMENT, SECTION CORNER						
0052 616-02320	1159.000	SYS	2.18000	2526.62		
GEOTEXTILES						
0053 616-06405	668.000	TON	43.82000	29271.76		
RIPRAP, REVETMENT						
0054 621-01004	2.000	EACH	600.00000	1200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0055 621-01935	2.400	LBS	415.00000	996.00		
SEED MIXTURE, A						
0056 621-02770	497.000	SYS	1.60000	795.20		
EROSION CONTROL BLANKET						
0057 621-04258	79.000	LBS	2.30000	181.70		
SEED MIXTURE TEMPORARY FOR WETLAND						
0058 621-06545	1.260	TON	517.00000	651.42		
FERTILIZER						
0059 621-06554	474.000	LBS	4.65000	2204.10		
SEED MIXTURE, U						
0060 621-06557	832.000	LBS	1.52000	1264.64		
SEED MIXTURE, T						

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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
0061	621-06565 MULCHING MATERIAL	17.400 TON	443.00000	7708.20				
0062	621-06567 WATER	10.700 KGAL	10.00000	107.00				
0063	621-06570 TOPSOIL	74.000 CYS	86.54000	6403.96				
0064	621-06575 SODDING, NURSERY	2625.000 SYS	3.12000	8190.00				
0065	621-09400 SEED MIXTURE, SEDGE MEADOW	3.400 LBS	272.00000	924.80				
0066	622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	68.00000	544.00				
0067	622-91786 SEEDLING SHRUB	45.000 EACH	48.00000	2160.00				
0068	622-91786 SEEDLING TREE	100.000 EACH	48.00000	4800.00				
0069	628-09402 FIELD OFFICE, B	12.000 MOS	2412.92000	28955.04				
0070	702-90915 CONCRETE, CLASS A	0.400 CYS	685.70000	274.28				
0071	703-06029 REINFORCING BARS, EPOXY COATED	1983.000 LBS	1.47000	2915.01				
0072	706-09545 COARSE AGGREGATE, NO 8	159.000 CYS	77.10000	12258.90				
0073	715-01336 GATE VALVE, 12 IN	2.000 EACH	3643.98000	7287.96				
0074	715-03025 SANITARY MANHOLE	1.000 EACH	5194.00000	5194.00				
0075	715-03795 PIPE DUCTILE IRON 6"	55.000 LFT	119.28000	6560.40				
0076	715-04947 TAPPING TEE	3.000 EACH	5796.59000	17389.77				
0077	715-04995 LINE STOP	2.000 EACH	7903.93000	15807.86				
0078	715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	201.000 LFT	51.49000	10349.49				
0079	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	5982.000 LFT	3.98000	23808.36				
0080	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	56.000 LFT	17.95000	1005.20				
0081	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1166.000 LFT	51.68000	60258.88				

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			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	205.000 LFT	60.84000	12472.20				
0083	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	548.000 LFT	65.99000	36162.52				
0084	715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	110.000 LFT	93.48000	10282.80				
0085	715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	67.000 LFT	51.43000	3445.81				
0086	715-05408 PIPE SANITARY SEWER 8 IN	390.000 LFT	55.39000	21602.10				
0087	715-08250 PIPE DUCTILE IRON 12"	1600.000 LFT	75.12000	120192.00				
0088	715-09064 VIDEO INSPECTION FOR PIPE	2269.000 LFT	1.00000	2269.00				
0089	715-46000 PIPE END SECTION, DIA 12"	3.000 EACH	741.32000	2223.96				
0090	715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	753.32000	1506.64				
0091	715-46010 PIPE END SECTION, DIA 18"	5.000 EACH	798.08000	3990.40				
0092	715-46030 PIPE END SECTION, DIA 30"	3.000 EACH	1132.09000	3396.27				
0093	715-95866 GATE VALVE, 6 IN.	2.000 EACH	884.14000	1768.28				
0094	715-98961 FORCE MAIN PVC 4" SDR-21	465.000 LFT	40.25000	18716.25				
0095	718-06529 OUTLET PROTECTOR, 2	1.000 EACH	648.00000	648.00				
0096	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.84000	2520.00				
0097	718-52610 AGGREGATE FOR UNDERDRAINS	463.000 CYS	38.00000	17594.00				
0098	718-99153 GEOTEXTILES FOR UNDERDRAIN	3495.000 SYS	0.69000	2411.55				
0099	720-44000 CASTING, ADJUST TO GRADE 4	9.000 EACH	413.31000	3719.79				
0100	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	925.71000	925.71				
0101	720-45030 INLET, E7	4.000 EACH	2473.55000	9894.20				
0102	720-45040 INLET, G7	1.000 EACH	2915.63000	2915.63				

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			( 7 ) 35-0918397	( )	( )	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0103 720-45075	2.000	EACH	2534.12000	5068.24		
INLET, R13						
0104 720-45410	11.000	EACH	3577.93000	39357.23		
MANHOLE, C4						
0105 720-45515	2.000	EACH	4269.30000	8538.60		
MANHOLE, D4, MODIFIED						
0106 720-45605	15.000	LFT	385.36000	5780.40		
STRUCTURE, MANHOLE, RECONSTRUCTED						
0107 720-98174	19.000	EACH	2537.75000	48217.25		
INLET, B15						
0108 720-98555	6.000	EACH	2636.21000	15817.26		
INLET, C15						
0109 732-08419	183.000	SYS	85.02000	15558.66		
MODULAR BLOCK WALL						
0110 732-08420	100.000	SYS	105.76000	10576.00		
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT						
0111 732-08421	283.000	SYS	111.79000	31636.57		
MODULAR BLOCK WALL ERECTION						
0112 801-03290	2.000	EACH	283.00000	566.00		
CONSTRUCTION SIGN, C						
0113 801-04308	4.000	EACH	269.00000	1076.00		
ROAD CLOSURE SIGN ASSEMBLY						
0114 801-06625	6.000	EACH	114.00000	684.00		
DETOUR ROUTE MARKER ASSEMBLY						
0115 801-06640	13.000	EACH	229.00000	2977.00		
CONSTRUCTION SIGN, A						
0116 801-06775		LUMP	25755.56000	25755.56		
MAINTAINING TRAFFIC						
0117 801-07119	120.000	LFT	13.00000	1560.00		
BARRICADE, III-B						
0118 802-05701	144.000	LFT	14.00000	2016.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0119 802-09838	61.750	SFT	27.00000	1667.25		
SIGN, SHEET, WITH LEGEND 0.080"						
0120 808-02977	15.000	EACH	79.00000	1185.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL						
0121 808-06714	50.000	LFT	6.75000	337.50		
LINE, PAINT, SOLID, YELLOW, 4 IN						
0122 808-75245	5590.000	LFT	0.57000	3186.30		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -32276-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		( 7 ) 35-0918397	( )	( )				
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	60.000 LFT	4.75000	285.00				
0124	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	292.000 LFT	1.20000	350.40				
0125	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	15.000 EACH	67.00000	1005.00				
0126	808-97127 LINE, THERMOPLASTIC, SOLID, WHITE, 5 IN	5422.000 LFT	0.71000	3849.62				
SECTION TOTALS			\$	2,213,654.81	\$		\$	
CONTRACT TOTALS			\$	2,213,654.81	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 211 CONTRACT ID : R -32731-A COUNTIES : PORTER  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/16/13  
 LOCATION : ON SR 8, 0.5 MILE WEST OF SR 49 PROJECT(S) : 0400634

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1489621 HRP CONSTRUCTION INC	\$ 223,460.92	100.0000%
2	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 235,700.00	105.4771%
3	35-1058916 WOODRUFF & SONS INC	\$ 236,808.00	105.9729%
4	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 262,974.74	117.6827%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 305,839.74	136.8650%
6	35-1068009 DYER CONSTRUCTION CO	\$ 305,905.40	136.8944%
7	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 399,678.68	178.8584%

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -32731-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		( 1 ) 35-1489621 HRP CONSTRUCTION INC		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 3 ) 35-1058916 WOODRUFF & SONS 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 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	24000.00000	24000.00	4310.00000	4310.00
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	11000.00000	11000.00	20030.50000	20030.50	13415.50000	13415.50
0010 201-01015 CLEARING AND GRUBBING	LUMP	10000.00000	10000.00	2000.00000	2000.00	1410.00000	1410.00
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	4200.00000	4200.00	7000.00000	7000.00	7810.00000	7810.00
0012 203-02070 BORROW	23.000 CYS	16.00000	368.00	30.00000	690.00	53.00000	1219.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000 TON	50.00000	1000.00	650.00000	13000.00	70.00000	1400.00
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	126.000 LFT	12.98000	1635.48	4.00000	504.00	14.00000	1764.00
0015 205-06934 TEMPORARY MULCH	1.000 TON	699.00000	699.00	70.00000	70.00	765.00000	765.00
0016 205-06937 TEMPORARY SILT FENCE	350.000 LFT	2.48000	868.00	4.00000	1400.00	2.50000	875.00
0017 207-09935 SUBGRADE TREATMENT, TYPE IC	95.000 SYS	90.00000	8550.00	25.00000	2375.00	10.00000	950.00
0018 211-09265 STRUCTURAL BACKFILL, TYPE 2	215.000 CYS	50.00000	10750.00	40.00000	8600.00	46.00000	9890.00



## TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -32731-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1489621 HRP CONSTRUCTION INC		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 3 ) 35-1058916 WOODRUFF & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 302-08562 COARSE AGGREGATE, NO 8	62.000	TON	30.00000	1860.00	25.00000	1550.00	20.00000	1240.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53	9.000	TON	40.00000	360.00	40.00000	360.00	425.00000	3825.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	570.000	SYS	6.62000	3773.40	8.60000	4902.00	6.00000	3420.00
0022 401-10258 JOINT ADHESIVE, SURFACE	175.000	LFT	15.00000	2625.00	16.00000	2800.00	7.00000	1225.00
0023 402-07433 HMA SURFACE, TYPE B	49.000	TON	160.00000	7840.00	170.00000	8330.00	170.00000	8330.00
0024 402-07438 HMA INTERMEDIATE, TYPE B	12.000	TON	140.00000	1680.00	150.00000	1800.00	200.00000	2400.00
0025 402-07441 HMA BASE, TYPE B	28.000	TON	130.00000	3640.00	135.00000	3780.00	140.00000	3920.00
0026 406-05521 ASPHALT FOR TACK COAT	850.000	SYS	0.50000	425.00	0.50000	425.00	1.00000	850.00
0027 616-02320 GEOTEXTILES	130.000	SYS	3.00000	390.00	5.00000	650.00	1.25000	162.50
0028 616-06405 RIPRAP, REVETMENT	32.000	TON	80.00000	2560.00	70.00000	2240.00	85.00000	2720.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	850.00000	850.00	500.00000	500.00
0030 621-02770 EROSION CONTROL BLANKET	100.000	SYS	4.38000	438.00	2.20000	220.00	4.50000	450.00
0031 621-03909 SEED MIXTURE, NATIVE	2.000	LBS	379.00000	758.00	100.00000	200.00	380.00000	760.00
0032 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0033 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.000	MOS	200.00000	800.00	240.00000	960.00	78.00000	312.00
0034 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	350.00000	350.00	480.00000	480.00
0035 714-11076 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 8 FT	60.000	LFT	1390.00000	83400.00	800.00000	48000.00	1470.00000	88200.00
0036 715-04596 WATER SERVICE	1.000	EACH	1500.00000	1500.00	2200.00000	2200.00	3500.00000	3500.00
0037 715-05408 PIPE SANITARY SEWER 8 IN	50.000	LFT	15.00000	750.00	65.00000	3250.00	100.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -32731-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1489621 HRP CONSTRUCTION INC		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 3 ) 35-1058916 WOODRUFF & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 715-07794 WATER MAIN CONNECTIONS	2.000	EACH	12500.00000	25000.00	2200.00000	4400.00	1830.00000	3660.00
0039 715-07806 PIPE STEEL CASING	50.000	LFT	80.00000	4000.00	100.00000	5000.00	60.00000	3000.00
0040 715-92525 WATER MAIN, 10 IN	120.000	LFT	140.00000	16800.00	350.00000	42000.00	210.00000	25200.00
0041 715-98479 GATE VALVE AND BOX, 10 IN.	2.000	EACH	3000.00000	6000.00	5000.00000	10000.00	6980.00000	13960.00
0042 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	102.00000	408.00	110.00000	440.00	110.00000	440.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	139.00000	556.00	300.00000	1200.00	320.00000	1280.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	73.00000	1898.00	95.00000	2470.00	96.00000	2496.00
0045 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	94.00000	1128.00	95.00000	1140.00	96.00000	1152.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	550.00000	550.00	5000.00000	5000.00	13000.00000	13000.00
0047 801-07118 BARRICADE, III-A	48.000	LFT	7.61000	365.28	9.00000	432.00	9.00000	432.00
0048 801-07119 BARRICADE, III-B	48.000	LFT	7.87000	377.76	9.00000	432.00	9.00000	432.00
0049 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	28.50000	57.00	32.00000	64.00	60.00000	120.00
0050 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	350.000	LFT	0.32000	112.00	1.10000	385.00	1.00000	350.00
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	175.000	LFT	0.32000	56.00	1.10000	192.50	1.00000	175.00
SECTION TOTALS			\$	223,460.92	\$	235,700.00	\$	236,808.00
CONTRACT TOTALS			\$	223,460.92	\$	235,700.00	\$	236,808.00

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -32731-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8039.20000	8039.20	1740.00000	1740.00	13133.65000	13133.65
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	27505.55000	27505.55	15000.00000	15000.00	15000.00000	15000.00
0010 201-01015 CLEARING AND GRUBBING	LUMP	6890.74000	6890.74	1400.00000	1400.00	5822.76000	5822.76
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	18662.43000	18662.43	67000.00000	67000.00	73500.00000	73500.00
0012 203-02070 BORROW	23.000 CYS	57.42000	1320.66	38.00000	874.00	59.71000	1373.33
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000 TON	57.42000	1148.40	38.00000	760.00	56.64000	1132.80
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	126.000 LFT	14.91000	1878.66	20.00000	2520.00	9.65000	1215.90
0015 205-06934 TEMPORARY MULCH	1.000 TON	802.77000	802.77	650.00000	650.00	699.00000	699.00
0016 205-06937 TEMPORARY SILT FENCE	350.000 LFT	4.59000	1606.50	6.69000	2341.50	4.70000	1645.00
0017 207-09935 SUBGRADE TREATMENT, TYPE IC	95.000 SYS	22.97000	2182.15	32.50000	3087.50	34.63000	3289.85
0018 211-09265 STRUCTURAL BACKFILL, TYPE 2	215.000 CYS	194.91000	41905.65	86.00000	18490.00	59.34000	12758.10
0019 302-08562 COARSE AGGREGATE, NO 8	62.000 TON	34.45000	2135.90	43.00000	2666.00	49.45000	3065.90

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -32731-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	9.000	TON	86.13000	775.17	204.00000	1836.00	77.30000	695.70
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	570.000	SYS	13.85000	7894.50	12.06000	6874.20	6.99000	3984.30
0022 401-10258 JOINT ADHESIVE, SURFACE	175.000	LFT	8.04000	1407.00	7.00000	1225.00	15.00000	2625.00
0023 402-07433 HMA SURFACE, TYPE B	49.000	TON	206.72000	10129.28	180.00000	8820.00	160.00000	7840.00
0024 402-07438 HMA INTERMEDIATE, TYPE B	12.000	TON	195.24000	2342.88	170.00000	2040.00	140.00000	1680.00
0025 402-07441 HMA BASE, TYPE B	28.000	TON	195.24000	5466.72	170.00000	4760.00	130.00000	3640.00
0026 406-05521 ASPHALT FOR TACK COAT	850.000	SYS	0.11000	93.50	0.10000	85.00	0.50000	425.00
0027 616-02320 GEOTEXTILES	130.000	SYS	4.59000	596.70	3.00000	390.00	1.71000	222.30
0028 616-06405 RIPRAP, REVETMENT	32.000	TON	51.68000	1653.76	65.00000	2080.00	57.98000	1855.36
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1004.90000	1004.90	1600.00000	1600.00	475.00000	475.00
0030 621-02770 EROSION CONTROL BLANKET	100.000	SYS	5.03000	503.00	4.38000	438.00	4.38000	438.00
0031 621-03909 SEED MIXTURE, NATIVE	2.000	LBS	870.53000	1741.06	379.00000	758.00	379.00000	758.00
0032 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0033 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.000	MOS	114.85000	459.40	1600.00000	6400.00	173.07000	692.28
0034 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	114.85000	114.85	885.00000	885.00	346.13000	346.13
0035 714-11076 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 8 FT	60.000	LFT	797.95000	47877.00	1400.00000	84000.00	1133.36000	68001.60
0036 715-04596 WATER SERVICE	1.000	EACH	2411.76000	2411.76	1500.00000	1500.00	3560.56000	3560.56
0037 715-05408 PIPE SANITARY SEWER 8 IN	50.000	LFT	51.68000	2584.00	15.00000	750.00	13.26000	663.00
0038 715-07794 WATER MAIN CONNECTIONS	2.000	EACH	4593.83000	9187.66	12500.00000	25000.00	9939.81000	19879.62

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -32731-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-07806 PIPE STEEL CASING	50.000	LFT	143.56000	7178.00	80.00000	4000.00	510.55000	25527.50
0040 715-92525 WATER MAIN, 10 IN	120.000	LFT	263.00000	31560.00	140.00000	16800.00	177.07000	21248.40
0041 715-98479 GATE VALVE AND BOX, 10 IN.	2.000	EACH	3531.51000	7063.02	3000.00000	6000.00	622.66000	1245.32
0042 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	117.14000	468.56	102.00000	408.00	102.00000	408.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	159.64000	638.56	139.00000	556.00	139.00000	556.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	83.84000	2179.84	73.00000	1898.00	73.00000	1898.00
0045 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	107.95000	1295.40	94.00000	1128.00	94.00000	1128.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	1148.46000	1148.46	8103.50000	8103.50	2500.00000	2500.00
0047 801-07118 BARRICADE, III-A	48.000	LFT	8.74000	419.52	7.61000	365.28	7.61000	365.28
0048 801-07119 BARRICADE, III-B	48.000	LFT	9.04000	433.92	7.87000	377.76	7.87000	377.76
0049 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	32.73000	65.46	28.50000	57.00	28.50000	57.00
0050 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	350.000	LFT	0.37000	129.50	0.32000	112.00	0.32000	112.00
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	175.000	LFT	0.37000	64.75	0.32000	56.00	0.32000	56.00
SECTION TOTALS			\$	262,974.74	\$	305,839.74	\$	305,905.40
CONTRACT TOTALS			\$	262,974.74	\$	305,839.74	\$	305,905.40

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -32731-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT		( 7 ) 35-1106884		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	3000.00000	3000.00			
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	20000.00000	20000.00			
MOBILIZATION AND DEMOBILIZATION							
0010	201-01015	LUMP	10000.00000	10000.00			
CLEARING AND GRUBBING							
0011	202-51330	LUMP	113500.00000	113500.00			
PRESENT STRUCTURE, REMOVE							
0012	203-02070	23.000 CYS	50.00000	1150.00			
BORROW							
0013	205-06931	20.000 TON	55.00000	1100.00			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06932	126.000 LFT	12.98000	1635.48			
TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06934	1.000 TON	699.00000	699.00			
TEMPORARY MULCH							
0016	205-06937	350.000 LFT	2.48000	868.00			
TEMPORARY SILT FENCE							
0017	207-09935	95.000 SYS	18.70000	1776.50			
SUBGRADE TREATMENT, TYPE IC							
0018	211-09265	215.000 CYS	69.00000	14835.00			
STRUCTURAL BACKFILL, TYPE 2							
0019	302-08562	62.000 TON	46.00000	2852.00			
COARSE AGGREGATE, NO 8							

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -32731-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		( 7 ) 35-1106884		( )		( )		
		ELLAS CONSTRUCTION COMPANY I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	303-01180 COMPACTED AGGREGATE, NO. 53	9.000 TON	46.00000	414.00				
0021	306-08034 MILLING, ASPHALT, 1 1/2 IN	570.000 SYS	9.25000	5272.50				
0022	401-10258 JOINT ADHESIVE, SURFACE	175.000 LFT	15.00000	2625.00				
0023	402-07433 HMA SURFACE, TYPE B	49.000 TON	160.00000	7840.00				
0024	402-07438 HMA INTERMEDIATE, TYPE B	12.000 TON	140.00000	1680.00				
0025	402-07441 HMA BASE, TYPE B	28.000 TON	130.00000	3640.00				
0026	406-05521 ASPHALT FOR TACK COAT	850.000 SYS	0.50000	425.00				
0027	616-02320 GEOTEXTILES	130.000 SYS	3.50000	455.00				
0028	616-06405 RIPRAP, REVETMENT	32.000 TON	54.35000	1739.20				
0029	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	475.00000	475.00				
0030	621-02770 EROSION CONTROL BLANKET	100.000 SYS	4.38000	438.00				
0031	621-03909 SEED MIXTURE, NATIVE	2.000 LBS	379.00000	758.00				
0032	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0033	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.000 MOS	100.00000	400.00				
0034	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00				
0035	714-11076 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 8 FT	60.000 LFT	1335.00000	80100.00				
0036	715-04596 WATER SERVICE	1.000 EACH	3450.00000	3450.00				
0037	715-05408 PIPE SANITARY SEWER 8 IN	50.000 LFT	511.00000	25550.00				
0038	715-07794 WATER MAIN CONNECTIONS	2.000 EACH	16700.00000	33400.00				

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -32731-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT		( 7 ) 35-1106884		( )		( )	
ITEM DESCRIPTION		ELLAS CONSTRUCTION COMPANY I					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	715-07806 PIPE STEEL CASING	50.000 LFT	207.00000	10350.00			
0040	715-92525 WATER MAIN, 10 IN	120.000 LFT	301.00000	36120.00			
0041	715-98479 GATE VALVE AND BOX, 10 IN.	2.000 EACH	3220.00000	6440.00			
0042	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	102.00000	408.00			
0043	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	139.00000	556.00			
0044	801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	73.00000	1898.00			
0045	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	94.00000	1128.00			
0046	801-06775 MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00			
0047	801-07118 BARRICADE, III-A	48.000 LFT	7.61000	365.28			
0048	801-07119 BARRICADE, III-B	48.000 LFT	8.39000	402.72			
0049	804-06771 DELINEATOR POST, FLEXIBLE	2.000 EACH	28.50000	57.00			
0050	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	350.000 LFT	0.32000	112.00			
0051	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	175.000 LFT	0.32000	56.00			
SECTION TOTALS			\$ 399,678.68		\$		\$
CONTRACT TOTALS			\$ 399,678.68		\$ 0.00		\$



VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : R -33058-A COUNTIES : RUSH  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 10/15/14  
 LOCATION : ON 16TH STREET FROM SPENCER STREET TO EXISTING 16TH STREET PROJECT(S) : 9970018  
 1382202

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,897,200.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,078,000.00	109.5298%
3	35-2094565 3D COMPANY INC	\$ 2,085,017.49	109.8997%
4	35-1875662 CRIDER & CRIDER INC	\$ 2,203,082.23	116.1228%
5	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 2,397,517.60	126.3714%
6	35-0844079 PAUL H ROHE COMPANY	\$ 2,418,689.13	127.4873%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,549,568.26	134.3858%

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33058-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR 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 NEW ROAD CONSTRUCTION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	14000.00000	14000.00	15440.00000	15440.00	17675.60000	17675.60
0002	105-06845 CONSTRUCTION ENGINEERING LOCAL SHARE	LUMP	1000.00000	1000.00	2030.00000	2030.00	4532.80000	4532.80
0003	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	94250.00000	94250.00	75000.00000	75000.00	73305.00000	73305.00
0012	110-01001 MOBILIZATION AND DEMOBILIZATION LOCAL SHARE	LUMP	5000.00000	5000.00	29000.00000	29000.00	5620.00000	5620.00
0013	201-52370 CLEARING RIGHT OF WAY	LUMP	57000.00000	57000.00	59000.00000	59000.00	14950.00000	14950.00
0014	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	7500.00000	7500.00	4700.00000	4700.00	1910.00000	1910.00
0015	203-02000 EXCAVATION, COMMON	20880.000 CYS	5.50000	114840.00	9.50000	198360.00	11.02000	230097.60
0016	203-02070 BORROW	820.000 CYS	1.00000	820.00	12.00000	9840.00	11.65000	9553.00
0017	205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	8.000 EACH	86.00000	688.00	148.50000	1188.00	109.07000	872.56

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33058-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-03371 SEDIMENT, REMOVE	100.000 CYS	5.00000	500.00	10.00000	1000.00	14.04000	1404.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	67.000 TON	45.00000	3015.00	25.00000	1675.00	42.16000	2824.72
0020 205-06937 TEMPORARY SILT FENCE	3139.000 LFT	1.35000	4237.65	1.30000	4080.70	2.08000	6529.12
0021 205-09543 NO 2 STONE	100.000 TON	24.00000	2400.00	12.00000	1200.00	22.42000	2242.00
0022 207-08264 SUBGRADE TREATMENT, TYPE II	7105.000 SYS	4.00000	28420.00	4.00000	28420.00	5.00000	35525.00
0023 207-08265 SUBGRADE TREATMENT, TYPE IIA	2795.000 SYS	5.25000	14673.75	4.00000	11180.00	8.00000	22360.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	173.000 SYS	20.00000	3460.00	19.00000	3287.00	10.56000	1826.88
0025 211-02050 B BORROW	2870.000 CYS	6.00000	17220.00	18.00000	51660.00	16.17000	46407.90
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	1105.000 CYS	25.00000	27625.00	32.00000	35360.00	26.95000	29779.75
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1 , FOR SANITARY SEWERS	1145.000 CYS	50.00000	57250.00	58.00000	66410.00	29.95000	34292.75
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1 , FOR WATER MAIN	1353.000 CYS	30.00000	40590.00	20.00000	27060.00	26.95000	36463.35
0029 214-07202 GEOGRID, TYPE IA	2150.000 SYS	1.60000	3440.00	2.00000	4300.00	2.16000	4644.00
0030 215-07043 CHEMICAL MODIFICATION, SOILS	2150.000 SYS	4.95000	10642.50	6.83000	14684.50	4.85000	10427.50
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	292.000 TON	28.00000	8176.00	15.75000	4599.00	22.36000	6529.12
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , TEMPORARY	1105.000 TON	18.00000	19890.00	15.75000	17403.75	19.46000	21503.30
0033 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000 TON	25.00000	2500.00	15.75000	1575.00	21.00000	2100.00
0034 304-07493 WIDENING WITH HMA, TYPE B	120.000 TON	89.00000	10680.00	100.00000	12000.00	93.45000	11214.00
0035 306-08034 MILLING, ASPHALT, 1 1/2 IN	630.000 SYS	10.00000	6300.00	6.00000	3780.00	8.75000	5512.50
0036 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	690.000 TON	69.00000	47610.00	63.00000	43470.00	72.45000	49990.50

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1030.000	TON	69.00000	71070.00	54.00000	55620.00	72.45000	74623.50
0038 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1145.000	TON	65.50000	74997.50	52.00000	59540.00	68.80000	78776.00
0039 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1310.000	TON	62.00000	81220.00	52.00000	68120.00	65.10000	85281.00
0040 401-10258 JOINT ADHESIVE, SURFACE	5253.000	LFT	0.50000	2626.50	2.40000	12607.20	0.55000	2889.15
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	5638.000	LFT	0.50000	2819.00	2.50000	14095.00	0.55000	3100.90
0042 402-10084 HMA FOR TEMPORARY PAVEMENT, B	730.000	TON	67.00000	48910.00	50.00000	36500.00	78.00000	56940.00
0043 406-05520 ASPHALT FOR TACK COAT	4.000	TON	585.00000	2340.00	525.00000	2100.00	614.25000	2457.00
0044 415-11527 BASE SEAL	7.620	TON	800.00000	6096.00	550.00000	4191.00	840.00000	6400.80
0045 604-06070 SIDEWALK, CONCRETE	2047.000	SYS	25.00000	51175.00	25.00000	51175.00	35.96000	73610.12
0046 604-07901 CURB RAMP, CONCRETE, G	18.000	SYS	130.00000	2340.00	120.00000	2160.00	184.80000	3326.40
0047 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	4825.000	LFT	11.00000	53075.00	9.00000	43425.00	18.75000	90468.75
0048 605-09131 CURB AND GUTTER TURNOUT CONCRETE	35.000	LFT	125.00000	4375.00	60.00000	2100.00	58.80000	2058.00
0049 610-08446 PCCP FOR APPROACHES, 6 IN	100.000	SYS	45.00000	4500.00	47.00000	4700.00	5.77000	577.00
0050 610-09108 PCCP FOR APPROACHES, 9 IN	73.000	SYS	49.00000	3577.00	57.00000	4161.00	79.75000	5821.75
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	154.00000	308.00	195.00000	390.00	157.50000	315.00
0052 615-06505 MONUMENT, B	12.000	EACH	670.00000	8040.00	675.00000	8100.00	682.50000	8190.00
0053 616-02320 GEOTEXTILES	96.000	SYS	4.00000	384.00	1.50000	144.00	2.10000	201.60
0054 616-06405 RIPRAP, REVETMENT	39.000	TON	49.00000	1911.00	25.00000	975.00	39.52000	1541.28
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	510.00000	2040.00	495.00000	1980.00	630.00000	2520.00
0056 621-06545 FERTILIZER	7.000	TON	730.00000	5110.00	710.00000	4970.00	540.75000	3785.25

TABULATION OF BIDS

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COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 621-06554 SEED MIXTURE, U	2462.000	LBS	5.00000	12310.00	5.00000	12310.00	4.57000	11251.34
0058 621-06557 SEED MIXTURE, T	2544.000	LBS	2.25000	5724.00	2.20000	5596.80	1.95000	4960.80
0059 621-06565 MULCHING MATERIAL	67.000	TON	300.00000	20100.00	300.00000	20100.00	437.85000	29335.95
0060 621-06567 WATER	12.000	KGAL	1.05000	12.60	1.00000	12.00	84.00000	1008.00
0061 621-06574 SODDING	2969.000	SYS	3.25000	9649.25	3.50000	10391.50	3.05000	9055.45
0062 621-90853 TAPPING SLEEVE WITH VALVE , AND VALVE BOX, 8" X 8"	1.000	EACH	3500.00000	3500.00	4375.00000	4375.00	5394.11000	5394.11
0063 628-09402 FIELD OFFICE, B	16.000	MOS	1545.00000	24720.00	1675.00000	26800.00	1898.67000	30378.72
0064 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	18.000	MOS	225.00000	4050.00	100.00000	1800.00	165.00000	2970.00
0065 715-04612 PIPE , 18 IN HDPE FOR PERMANENT CASING	40.000	LFT	100.00000	4000.00	62.00000	2480.00	78.56000	3142.40
0066 715-04964 WATER MAIN , 8 IN	2818.000	LFT	22.00000	61996.00	18.00000	50724.00	28.10000	79185.80
0067 715-04987 CONNECTION SANITARY 8" X 6" TEE WYE	3.000	EACH	350.00000	1050.00	105.00000	315.00	643.50000	1930.50
0068 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	4111.000	LFT	3.50000	14388.50	4.00000	16444.00	3.45000	14182.95
0069 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	75.000	LFT	11.00000	825.00	11.50000	862.50	10.65000	798.75
0070 715-05115 PIPE, TYPE 1 CIRCULAR 6 IN , UNDISTRIBUTED	1000.000	LFT	5.00000	5000.00	6.00000	6000.00	12.70000	12700.00
0071 715-05116 PIPE, TYPE 1 CIRCULAR 8 IN	100.000	LFT	10.00000	1000.00	7.00000	700.00	19.35000	1935.00
0072 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	100.000	LFT	15.00000	1500.00	8.00000	800.00	20.80000	2080.00
0073 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	37.000	LFT	50.00000	1850.00	32.00000	1184.00	39.33000	1455.21
0074 715-05122 PIPE, TYPE 1 CIRCULAR 21 IN	110.000	LFT	34.00000	3740.00	37.00000	4070.00	38.67000	4253.70
0075 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	565.000	LFT	37.00000	20905.00	29.00000	16385.00	28.26000	15966.90
0076 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1104.000	LFT	31.00000	34224.00	32.00000	35328.00	29.25000	32292.00

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CONTRACT ID : R -33058-A  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	342.000	LFT	34.00000	11628.00	34.00000	11628.00	36.75000	12568.50
0078 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	89.000	LFT	64.00000	5696.00	48.00000	4272.00	51.57000	4589.73
0079 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	39.000	LFT	68.00000	2652.00	34.00000	1326.00	40.64000	1584.96
0080 715-05331 PIPE, TYPE 2 DEFORMED MIN AREA 3.3 SFT	83.000	LFT	81.00000	6723.00	72.00000	5976.00	70.59000	5858.97
0081 715-05408 PIPE SANITARY SEWER 8 IN	2851.000	LFT	36.00000	102636.00	68.00000	193868.00	31.57000	90006.07
0082 715-05711 PIPE SANITARY SEWER 6 IN SERVICE LATERA	133.000	LFT	28.00000	3724.00	14.00000	1862.00	30.41000	4044.53
0083 715-06471 PIPE END SECTION, MIN AREA 3.3 SFT	1.000	EACH	715.00000	715.00	950.00000	950.00	858.33000	858.33
0084 715-07806 PIPE STEEL CASING , PERMANENT, 12 IN	176.000	LFT	59.00000	10384.00	59.00000	10384.00	66.75000	11748.00
0085 715-07806 PIPE STEEL CASING , PERMANENT, 20 IN	66.000	LFT	71.00000	4686.00	120.00000	7920.00	134.56000	8880.96
0086 715-09064 VIDEO INSPECTION FOR PIPE	2242.000	LFT	1.25000	2802.50	1.20000	2690.40	1.20000	2690.40
0087 715-09936 PIPE, TYPE 1 CIRCULAR 10 IN	100.000	LFT	15.00000	1500.00	7.50000	750.00	20.80000	2080.00
0088 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	255.00000	255.00	259.00000	259.00	296.51000	296.51
0089 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	294.00000	1176.00	279.00000	1116.00	348.11000	1392.44
0090 715-46010 PIPE END SECTION, DIA 18"	3.000	EACH	290.00000	870.00	329.00000	987.00	402.68000	1208.04
0091 715-46015 PIPE END SECTION, DIA 21"	2.000	EACH	325.00000	650.00	529.00000	1058.00	478.81000	957.62
0092 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	530.00000	1060.00	629.00000	1258.00	764.91000	1529.82
0093 715-90052 LIFT STATION		LUMP	99282.00000	99282.00	108300.00000	108300.00	78153.65000	78153.65
0094 715-96948 GATE VALVE, 8 IN , WITH VALVE BOX	8.000	EACH	1715.00000	13720.00	1369.00000	10952.00	1818.80000	14550.40
0095 715-98961 FORCE MAIN , 4 IN	958.000	LFT	10.00000	9580.00	11.00000	10538.00	17.42000	16688.36
0096 718-04986 CLEANOUT , 8 IN SANITARY, WITH CASTING	1.000	EACH	615.00000	615.00	563.00000	563.00	947.11000	947.11
0097 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.85000	2550.00	0.84000	2520.00	0.80000	2400.00

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33058-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 718-52610 AGGREGATE FOR UNDERDRAINS	370.000	CYS	40.00000	14800.00	26.00000	9620.00	37.90000	14023.00
0099 718-99153 GEOTEXTILES FOR UNDERDRAIN	2817.000	SYS	0.65000	1831.05	1.50000	4225.50	0.57000	1605.69
0100 720-45030 INLET, E7	4.000	EACH	1225.00000	4900.00	1100.00000	4400.00	1563.37000	6253.48
0101 720-45035 INLET, F7	2.000	EACH	1215.00000	2430.00	1100.00000	2200.00	1565.02000	3130.04
0102 720-45265 PIPE CATCH BASIN, 15 IN	1.000	EACH	645.00000	645.00	750.00000	750.00	1467.83000	1467.83
0103 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	755.00000	755.00	850.00000	850.00	1476.63000	1476.63
0104 720-45410 MANHOLE, C4	16.000	EACH	1840.00000	29440.00	1450.00000	23200.00	2291.97000	36671.52
0105 720-45410 MANHOLE, C4 , SANITARY	12.000	EACH	2575.00000	30900.00	3837.00000	46044.00	3759.33000	45111.96
0106 720-91742 FIRE HYDRANT , ASSEMBLY	7.000	EACH	4450.00000	31150.00	3945.00000	27615.00	4580.40000	32062.80
0107 720-95422 MANHOLE, J4	2.000	EACH	2665.00000	5330.00	2460.00000	4920.00	3920.63000	7841.26
0108 720-98174 INLET, B15	10.000	EACH	1820.00000	18200.00	1850.00000	18500.00	2317.97000	23179.70
0109 720-98555 INLET, C15	12.000	EACH	1875.00000	22500.00	1900.00000	22800.00	2375.90000	28510.80
0110 720-98625 MANHOLE, C4, DROP , SANITARY	2.000	EACH	4815.00000	9630.00	5300.00000	10600.00	5064.63000	10129.26
0111 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	252.50000	757.50	245.00000	735.00	257.25000	771.75
0112 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	359.00000	718.00	348.00000	696.00	365.40000	730.80
0113 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6020.000	LFT	0.50000	3010.00	0.44000	2648.80	0.46000	2769.20
0114 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5430.000	LFT	0.95000	5158.50	0.91000	4941.30	0.96000	5212.80
0115 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	11.000	LFT	6.00000	66.00	5.85000	64.35	6.15000	67.65
0116 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	20.000	LFT	9.50000	190.00	9.25000	185.00	9.72000	194.40
0117 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	191.75000	2876.25	186.00000	2790.00	195.30000	2929.50

TABULATION OF BIDS

CALL ORDER : 221  
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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	115.50000	346.50	112.00000	336.00	117.60000	352.80
0119 801-06775 MAINTAINING TRAFFIC	LUMP	19595.62000	19595.62	45803.61000	45803.61	12962.30000	12962.30
0120 801-07119 BARRICADE, III-B	140.000 LFT	16.55000	2317.00	16.00000	2240.00	16.80000	2352.00
0121 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	65.000 LFT	15.15000	984.75	14.70000	955.50	14.18000	921.70
0122 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	94.000 LFT	13.75000	1292.50	13.30000	1250.20	14.18000	1332.92
0123 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	2.000 SFT	23.50000	47.00	22.80000	45.60	19.95000	39.90
0124 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	27.500 SFT	19.70000	541.75	19.10000	525.25	16.80000	462.00
0125 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	2.250 SFT	28.50000	64.13	27.60000	62.10	23.11000	52.00
0126 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	12.000 SFT	24.65000	295.80	23.90000	286.80	18.90000	226.80
0127 805-06595 CONDUIT, PVC, 2 IN	7380.000 LFT	5.15000	38007.00	5.00000	36900.00	5.00000	36900.00
0128 807-78590 HANDHOLE , TYPE M	24.000 EACH	4015.00000	96360.00	3895.00000	93480.00	3202.50000	76860.00
0129 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	197.000 LFT	0.85000	167.45	0.78000	153.66	0.82000	161.54
0130 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1800.000 LFT	0.70000	1260.00	0.66000	1188.00	0.70000	1260.00
0131 808-06716 LINE, REMOVE	570.000 LFT	0.90000	513.00	0.82000	467.40	0.87000	495.90
0132 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6677.000 LFT	0.60000	4006.20	0.59000	3939.43	0.62000	4139.74
0133 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	151.000 LFT	4.75000	717.25	4.65000	702.15	4.89000	738.39
0134 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	93.00000	186.00	90.00000	180.00	94.50000	189.00
0135 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	123.00000	246.00	120.00000	240.00	126.00000	252.00



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		MILESTONE CONTRACTORS LP	DAVE OMARA CONTRACTOR INC	3D COMPANY INC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	433.00000	866.00	420.00000	840.00	441.00000	882.00
SECTION TOTALS		\$ 1,897,200.00		\$ 2,078,000.00		\$ 2,085,017.49	
CONTRACT TOTALS		\$ 1,897,200.00		\$ 2,078,000.00		\$ 2,085,017.49	

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		( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 6 ) 35-0844079 PAUL H ROHE COMPANY		
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	30000.00000	30000.00	22400.00000	22400.00
	CONSTRUCTION ENGINEERING							
0002	105-06845	LUMP	5000.00000	5000.00	2500.00000	2500.00	6900.00000	6900.00
	CONSTRUCTION ENGINEERING LOCAL SHARE							
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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0011	110-01001	LUMP	110000.00000	110000.00	1.00000	1.00	72300.00000	72300.00
	MOBILIZATION AND DEMOBILIZATION							
0012	110-01001	LUMP	25000.00000	25000.00	1.00000	1.00	5600.00000	5600.00
	MOBILIZATION AND DEMOBILIZATION LOCAL SHARE							
0013	201-52370	LUMP	50000.00000	50000.00	24000.00000	24000.00	47900.00000	47900.00
	CLEARING RIGHT OF WAY							
0014	202-51330	LUMP	3000.00000	3000.00	9500.00000	9500.00	14200.00000	14200.00
	PRESENT STRUCTURE, REMOVE							
0015	203-02000	20880.000 CYS	9.00000	187920.00	9.80000	204624.00	8.45000	176436.00
	EXCAVATION, COMMON							
0016	203-02070	820.000 CYS	0.01000	8.20	30.00000	24600.00	15.00000	12300.00
	BORROW							
0017	205-02236	8.000 EACH	80.00000	640.00	165.00000	1320.00	75.00000	600.00
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION							
0018	205-03371	100.000 CYS	30.00000	3000.00	16.00000	1600.00	80.00000	8000.00
	SEDIMENT, REMOVE							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	67.000 TON	40.00000	2680.00	35.00000	2345.00	80.00000	5360.00
0020 205-06937 TEMPORARY SILT FENCE	3139.000 LFT	1.36000	4269.04	2.00000	6278.00	2.25000	7062.75
0021 205-09543 NO 2 STONE	100.000 TON	40.00000	4000.00	16.00000	1600.00	27.00000	2700.00
0022 207-08264 SUBGRADE TREATMENT, TYPE II	7105.000 SYS	3.00000	21315.00	9.00000	63945.00	8.00000	56840.00
0023 207-08265 SUBGRADE TREATMENT, TYPE IIA	2795.000 SYS	9.00000	25155.00	9.20000	25714.00	8.15000	22779.25
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	173.000 SYS	12.00000	2076.00	9.50000	1643.50	12.15000	2101.95
0025 211-02050 B BORROW	2870.000 CYS	15.00000	43050.00	21.00000	60270.00	25.00000	71750.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	1105.000 CYS	40.00000	44200.00	27.00000	29835.00	50.00000	55250.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1 , FOR SANITARY SEWERS	1145.000 CYS	53.00000	60685.00	27.00000	30915.00	54.00000	61830.00
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1 , FOR WATER MAIN	1353.000 CYS	45.00000	60885.00	27.00000	36531.00	49.00000	66297.00
0029 214-07202 GEOGRID, TYPE IA	2150.000 SYS	2.50000	5375.00	1.70000	3655.00	4.25000	9137.50
0030 215-07043 CHEMICAL MODIFICATION, SOILS	2150.000 SYS	3.95000	8492.50	11.00000	23650.00	13.00000	27950.00
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	292.000 TON	30.00000	8760.00	16.00000	4672.00	22.00000	6424.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , TEMPORARY	1105.000 TON	25.00000	27625.00	19.50000	21547.50	22.50000	24862.50
0033 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000 TON	40.00000	4000.00	22.00000	2200.00	50.00000	5000.00
0034 304-07493 WIDENING WITH HMA, TYPE B	120.000 TON	114.00000	13680.00	119.00000	14280.00	85.00000	10200.00
0035 306-08034 MILLING, ASPHALT, 1 1/2 IN	630.000 SYS	6.50000	4095.00	10.00000	6300.00	6.50000	4095.00
0036 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	690.000 TON	73.00000	50370.00	77.00000	53130.00	80.00000	55200.00
0037 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1030.000 TON	62.00000	63860.00	65.00000	66950.00	70.00000	72100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1145.000	TON	60.00000	68700.00	63.00000	72135.00	66.00000	75570.00
0039 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1310.000	TON	60.00000	78600.00	63.00000	82530.00	72.00000	94320.00
0040 401-10258 JOINT ADHESIVE, SURFACE	5253.000	LFT	3.00000	15759.00	3.15000	16546.95	0.36000	1891.08
0041 401-10259 JOINT ADHESIVE, INTERMEDIATE	5638.000	LFT	3.00000	16914.00	3.15000	17759.70	0.36000	2029.68
0042 402-10084 HMA FOR TEMPORARY PAVEMENT, B	730.000	TON	56.00000	40880.00	59.00000	43070.00	115.00000	83950.00
0043 406-05520 ASPHALT FOR TACK COAT	4.000	TON	500.00000	2000.00	525.00000	2100.00	450.00000	1800.00
0044 415-11527 BASE SEAL	7.620	TON	500.00000	3810.00	525.00000	4000.50	470.00000	3581.40
0045 604-06070 SIDEWALK, CONCRETE	2047.000	SYS	28.00000	57316.00	64.00000	131008.00	46.00000	94162.00
0046 604-07901 CURB RAMP, CONCRETE, G	18.000	SYS	111.00000	1998.00	195.00000	3510.00	235.00000	4230.00
0047 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	4825.000	LFT	14.50000	69962.50	16.00000	77200.00	17.50000	84437.50
0048 605-09131 CURB AND GUTTER TURNOUT CONCRETE	35.000	LFT	38.00000	1330.00	55.00000	1925.00	75.00000	2625.00
0049 610-08446 PCCP FOR APPROACHES, 6 IN	100.000	SYS	36.00000	3600.00	72.00000	7200.00	56.00000	5600.00
0050 610-09108 PCCP FOR APPROACHES, 9 IN	73.000	SYS	45.00000	3285.00	90.00000	6570.00	60.00000	4380.00
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	198.00000	396.00	365.00000	730.00	490.00000	980.00
0052 615-06505 MONUMENT, B	12.000	EACH	630.00000	7560.00	785.00000	9420.00	680.00000	8160.00
0053 616-02320 GEOTEXTILES	96.000	SYS	5.00000	480.00	6.50000	624.00	20.00000	1920.00
0054 616-06405 RIPRAP, REVETMENT	39.000	TON	40.00000	1560.00	32.00000	1248.00	38.50000	1501.50
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	600.00000	2400.00	520.00000	2080.00	495.00000	1980.00
0056 621-06545 FERTILIZER	7.000	TON	515.00000	3605.00	745.00000	5215.00	700.00000	4900.00
0057 621-06554 SEED MIXTURE, U	2462.000	LBS	4.35000	10709.70	5.15000	12679.30	4.90000	12063.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 621-06557 SEED MIXTURE, T	2544.000	LBS	1.86000	4731.84	2.25000	5724.00	2.20000	5596.80
0059 621-06565 MULCHING MATERIAL	67.000	TON	417.00000	27939.00	305.00000	20435.00	310.00000	20770.00
0060 621-06567 WATER	12.000	KGAL	1.00000	12.00	1.00000	12.00	1.00000	12.00
0061 621-06574 SODDING	2969.000	SYS	2.90000	8610.10	3.35000	9946.15	3.40000	10094.60
0062 621-90853 TAPPING SLEEVE WITH VALVE , AND VALVE BOX, 8" X 8"	1.000	EACH	6000.00000	6000.00	5500.00000	5500.00	5060.00000	5060.00
0063 628-09402 FIELD OFFICE, B	16.000	MOS	2000.00000	32000.00	1400.00000	22400.00	1800.00000	28800.00
0064 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	18.000	MOS	150.00000	2700.00	425.00000	7650.00	35.00000	630.00
0065 715-04612 PIPE , 18 IN HDPE FOR PERMANENT CASING	40.000	LFT	125.00000	5000.00	115.00000	4600.00	117.00000	4680.00
0066 715-04964 WATER MAIN , 8 IN	2818.000	LFT	30.00000	84540.00	27.00000	76086.00	28.50000	80313.00
0067 715-04987 CONNECTION SANITARY 8" X 6" TEE WYE	3.000	EACH	350.00000	1050.00	65.00000	195.00	430.00000	1290.00
0068 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	4111.000	LFT	4.00000	16444.00	6.55000	26927.05	3.45000	14182.95
0069 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	75.000	LFT	13.00000	975.00	24.00000	1800.00	11.50000	862.50
0070 715-05115 PIPE, TYPE 1 CIRCULAR 6 IN , UNDISTRIBUTED	1000.000	LFT	6.00000	6000.00	15.00000	15000.00	25.50000	25500.00
0071 715-05116 PIPE, TYPE 1 CIRCULAR 8 IN	100.000	LFT	8.00000	800.00	17.00000	1700.00	29.00000	2900.00
0072 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	100.000	LFT	12.00000	1200.00	32.00000	3200.00	36.00000	3600.00
0073 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	37.000	LFT	15.00000	555.00	32.00000	1184.00	34.00000	1258.00
0074 715-05122 PIPE, TYPE 1 CIRCULAR 21 IN	110.000	LFT	21.00000	2310.00	34.00000	3740.00	43.00000	4730.00
0075 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	565.000	LFT	20.00000	11300.00	32.00000	18080.00	27.50000	15537.50
0076 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1104.000	LFT	25.00000	27600.00	32.00000	35328.00	33.50000	36984.00
0077 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	342.000	LFT	30.00000	10260.00	42.00000	14364.00	40.00000	13680.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	89.000 LFT	45.00000	4005.00	72.00000	6408.00	72.00000	6408.00
0079 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	39.000 LFT	30.00000	1170.00	56.00000	2184.00	69.00000	2691.00
0080 715-05331 PIPE, TYPE 2 DEFORMED MIN AREA 3.3 SFT	83.000 LFT	70.00000	5810.00	100.00000	8300.00	96.00000	7968.00
0081 715-05408 PIPE SANITARY SEWER 8 IN	2851.000 LFT	30.00000	85530.00	65.00000	185315.00	31.00000	88381.00
0082 715-05711 PIPE SANITARY SEWER 6 IN SERVICE LATERA	133.000 LFT	40.00000	5320.00	27.00000	3591.00	35.00000	4655.00
0083 715-06471 PIPE END SECTION, MIN AREA 3.3 SFT	1.000 EACH	1500.00000	1500.00	3300.00000	3300.00	980.00000	980.00
0084 715-07806 PIPE STEEL CASING , PERMANENT, 12 IN	176.000 LFT	100.00000	17600.00	95.00000	16720.00	200.00000	35200.00
0085 715-07806 PIPE STEEL CASING , PERMANENT, 20 IN	66.000 LFT	125.00000	8250.00	125.00000	8250.00	224.00000	14784.00
0086 715-09064 VIDEO INSPECTION FOR PIPE	2242.000 LFT	1.20000	2690.40	1.35000	3026.70	1.20000	2690.40
0087 715-09936 PIPE, TYPE 1 CIRCULAR 10 IN	100.000 LFT	10.00000	1000.00	17.00000	1700.00	24.00000	2400.00
0088 715-46000 PIPE END SECTION, DIA 12"	1.000 EACH	450.00000	450.00	655.00000	655.00	755.00000	755.00
0089 715-46005 PIPE END SECTION, DIA 15"	4.000 EACH	550.00000	2200.00	680.00000	2720.00	770.00000	3080.00
0090 715-46010 PIPE END SECTION, DIA 18"	3.000 EACH	650.00000	1950.00	1040.00000	3120.00	825.00000	2475.00
0091 715-46015 PIPE END SECTION, DIA 21"	2.000 EACH	750.00000	1500.00	1425.00000	2850.00	880.00000	1760.00
0092 715-46030 PIPE END SECTION, DIA 30"	2.000 EACH	875.00000	1750.00	2565.00000	5130.00	1080.00000	2160.00
0093 715-90052 LIFT STATION	LUMP	150000.00000	150000.00	132000.00000	132000.00	75200.00000	75200.00
0094 715-96948 GATE VALVE, 8 IN , WITH VALVE BOX	8.000 EACH	1500.00000	12000.00	1355.00000	10840.00	2630.00000	21040.00
0095 715-98961 FORCE MAIN , 4 IN	958.000 LFT	15.00000	14370.00	15.35000	14705.30	26.00000	24908.00
0096 718-04986 CLEANOUT , 8 IN SANITARY, WITH CASTING	1.000 EACH	750.00000	750.00	900.00000	900.00	1515.00000	1515.00
0097 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.80000	2400.00	1.06000	3180.00	0.84000	2520.00
0098 718-52610 AGGREGATE FOR UNDERDRAINS	370.000 CYS	40.00000	14800.00	27.00000	9990.00	28.00000	10360.00

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33058-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 6 ) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 718-99153 GEOTEXTILES FOR UNDERDRAIN	2817.000	SYS	1.00000	2817.00	0.55000	1549.35	0.40000	1126.80
0100 720-45030 INLET, E7	4.000	EACH	1500.00000	6000.00	1830.00000	7320.00	1685.00000	6740.00
0101 720-45035 INLET, F7	2.000	EACH	1500.00000	3000.00	1820.00000	3640.00	1945.00000	3890.00
0102 720-45265 PIPE CATCH BASIN, 15 IN	1.000	EACH	1200.00000	1200.00	1115.00000	1115.00	900.00000	900.00
0103 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	1300.00000	1300.00	1215.00000	1215.00	910.00000	910.00
0104 720-45410 MANHOLE, C4	16.000	EACH	2400.00000	38400.00	3275.00000	52400.00	2655.00000	42480.00
0105 720-45410 MANHOLE, C4 , SANITARY	12.000	EACH	4000.00000	48000.00	3900.00000	46800.00	4060.00000	48720.00
0106 720-91742 FIRE HYDRANT , ASSEMBLY	7.000	EACH	4000.00000	28000.00	4200.00000	29400.00	5950.00000	41650.00
0107 720-95422 MANHOLE, J4	2.000	EACH	2500.00000	5000.00	4155.00000	8310.00	4900.00000	9800.00
0108 720-98174 INLET, B15	10.000	EACH	2400.00000	24000.00	2460.00000	24600.00	2400.00000	24000.00
0109 720-98555 INLET, C15	12.000	EACH	2400.00000	28800.00	2515.00000	30180.00	2910.00000	34920.00
0110 720-98625 MANHOLE, C4, DROP , SANITARY	2.000	EACH	4200.00000	8400.00	5500.00000	11000.00	4670.00000	9340.00
0111 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	250.00000	750.00	285.00000	855.00	245.00000	735.00
0112 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	400.00000	800.00	400.00000	800.00	348.00000	696.00
0113 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6020.000	LFT	0.45000	2709.00	0.50000	3010.00	0.44000	2648.80
0114 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5430.000	LFT	0.90000	4887.00	1.00000	5430.00	0.91000	4941.30
0115 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	11.000	LFT	5.00000	55.00	7.00000	77.00	5.85000	64.35
0116 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	20.000	LFT	10.00000	200.00	11.00000	220.00	9.25000	185.00
0117 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	250.00000	3750.00	225.00000	3375.00	186.00000	2790.00
0118 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	100.00000	300.00	135.00000	405.00	112.00000	336.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	54925.00000	54925.00	19775.00000	19775.00
0120 801-07119 BARRICADE, III-B	140.000 LFT	15.00000	2100.00	19.00000	2660.00	16.00000	2240.00
0121 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	65.000 LFT	14.70000	955.50	25.00000	1625.00	14.50000	942.50
0122 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	94.000 LFT	13.30000	1250.20	25.00000	2350.00	14.00000	1316.00
0123 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	2.000 SFT	22.80000	45.60	60.00000	120.00	24.50000	49.00
0124 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	27.500 SFT	19.10000	525.25	35.00000	962.50	19.00000	522.50
0125 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	2.250 SFT	27.60000	62.10	45.00000	101.25	25.50000	57.38
0126 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	12.000 SFT	23.90000	286.80	36.00000	432.00	20.00000	240.00
0127 805-06595 CONDUIT, PVC, 2 IN	7380.000 LFT	5.00000	36900.00	7.00000	51660.00	5.54000	40885.20
0128 807-78590 HANDHOLE , TYPE M	24.000 EACH	3895.00000	93480.00	3845.00000	92280.00	4000.00000	96000.00
0129 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	197.000 LFT	0.75000	147.75	0.85000	167.45	0.78000	153.66
0130 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1800.000 LFT	0.30000	540.00	0.70000	1260.00	0.66000	1188.00
0131 808-06716 LINE, REMOVE	570.000 LFT	1.00000	570.00	0.95000	541.50	0.82000	467.40
0132 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6677.000 LFT	0.75000	5007.75	0.70000	4673.90	0.59000	3939.43
0133 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	151.000 LFT	7.00000	1057.00	5.00000	755.00	4.65000	702.15
0134 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	150.00000	300.00	105.00000	210.00	90.00000	180.00
0135 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	200.00000	400.00	135.00000	270.00	120.00000	240.00
0136 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	500.00000	1000.00	450.00000	900.00	420.00000	840.00
SECTION TOTALS		\$	2,203,082.23	\$	2,397,517.60	\$	2,418,689.13
CONTRACT TOTALS		\$	2,203,082.23	\$	2,397,517.60	\$	2,418,689.13





TABULATION OF BIDS

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CONTRACT ID : R -33058-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

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	23400.00000	23400.00			
	CONSTRUCTION ENGINEERING						
0002	105-06845	LUMP	6900.00000	6900.00			
	CONSTRUCTION ENGINEERING LOCAL SHARE						
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	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0009	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0010	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0011	110-01001	LUMP	43931.63000	43931.63			
	MOBILIZATION AND DEMOBILIZATION						
0012	110-01001	LUMP	22706.94000	22706.94			
	MOBILIZATION AND DEMOBILIZATION LOCAL SHARE						
0013	201-52370	LUMP	201001.99000	201001.99			
	CLEARING RIGHT OF WAY						
0014	202-51330	LUMP	8543.29000	8543.29			
	PRESENT STRUCTURE, REMOVE						
0015	203-02000	20880.000 CYS	8.73000	182282.40			
	EXCAVATION, COMMON						
0016	203-02070	820.000 CYS	0.41000	336.20			
	BORROW						
0017	205-02236	8.000 EACH	222.53000	1780.24			
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION						
0018	205-03371	100.000 CYS	25.01000	2501.00			
	SEDIMENT, REMOVE						

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		( 7 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0019 205-06931	67.000 TON	61.96000	4151.32	
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0020 205-06937	3139.000 LFT	2.21000	6937.19	
TEMPORARY SILT FENCE				
0021 205-09543	100.000 TON	24.76000	2476.00	
NO 2 STONE				
0022 207-08264	7105.000 SYS	5.83000	41422.15	
SUBGRADE TREATMENT, TYPE II				
0023 207-08265	2795.000 SYS	7.98000	22304.10	
SUBGRADE TREATMENT, TYPE IIA				
0024 207-08267	173.000 SYS	12.20000	2110.60	
SUBGRADE TREATMENT, TYPE IIIA				
0025 211-02050	2870.000 CYS	26.80000	76916.00	
B BORROW				
0026 211-09264	1105.000 CYS	24.00000	26520.00	
STRUCTURAL BACKFILL, TYPE 1				
0027 211-09264	1145.000 CYS	23.45000	26850.25	
STRUCTURAL BACKFILL, TYPE 1 , FOR SANITARY SEWERS				
0028 211-09264	1353.000 CYS	23.45000	31727.85	
STRUCTURAL BACKFILL, TYPE 1 , FOR WATER MAIN				
0029 214-07202	2150.000 SYS	2.70000	5805.00	
GEOGRID, TYPE IA				
0030 215-07043	2150.000 SYS	5.60000	12040.00	
CHEMICAL MODIFICATION, SOILS				
0031 301-07448	292.000 TON	40.96000	11960.32	
COMPACTED AGGREGATE, NO. 53, BASE				
0032 301-07448	1105.000 TON	16.33000	18044.65	
COMPACTED AGGREGATE, NO. 53, BASE , TEMPORARY				
0033 303-08210	100.000 TON	27.98000	2798.00	
COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS				
0034 304-07493	120.000 TON	124.05000	14886.00	
WIDENING WITH HMA, TYPE B				
0035 306-08034	630.000 SYS	9.43000	5940.90	
MILLING, ASPHALT, 1 1/2 IN				
0036 401-07327	690.000 TON	83.33000	57497.70	
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm				
0037 401-07397	1030.000 TON	72.11000	74273.30	
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm				

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		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1145.000 TON	67.30000	77058.50				
0039	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1310.000 TON	70.81000	92761.10				
0040	401-10258 JOINT ADHESIVE, SURFACE	5253.000 LFT	0.96000	5042.88				
0041	401-10259 JOINT ADHESIVE, INTERMEDIATE	5638.000 LFT	0.82000	4623.16				
0042	402-10084 HMA FOR TEMPORARY PAVEMENT, B	730.000 TON	80.59000	58830.70				
0043	406-05520 ASPHALT FOR TACK COAT	4.000 TON	524.97000	2099.88				
0044	415-11527 BASE SEAL	7.620 TON	546.84000	4166.92				
0045	604-06070 SIDEWALK, CONCRETE	2047.000 SYS	35.14000	71931.58				
0046	604-07901 CURB RAMP, CONCRETE, G	18.000 SYS	143.24000	2578.32				
0047	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	4825.000 LFT	12.07000	58237.75				
0048	605-09131 CURB AND GUTTER TURNOUT CONCRETE	35.000 LFT	79.04000	2766.40				
0049	610-08446 PCCP FOR APPROACHES, 6 IN	100.000 SYS	53.10000	5310.00				
0050	610-09108 PCCP FOR APPROACHES, 9 IN	73.000 SYS	74.56000	5442.88				
0051	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	350.00000	700.00				
0052	615-06505 MONUMENT, B	12.000 EACH	745.00000	8940.00				
0053	616-02320 GEOTEXTILES	96.000 SYS	3.62000	347.52				
0054	616-06405 RIPRAP, REVETMENT	39.000 TON	56.45000	2201.55				
0055	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	600.00000	2400.00				
0056	621-06545 FERTILIZER	7.000 TON	515.00000	3605.00				
0057	621-06554 SEED MIXTURE, U	2462.000 LBS	4.35000	10709.70				

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		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	621-06557 SEED MIXTURE, T	2544.000 LBS	1.86000	4731.84				
0059	621-06565 MULCHING MATERIAL	67.000 TON	417.00000	27939.00				
0060	621-06567 WATER	12.000 KGAL	1.00000	12.00				
0061	621-06574 SODDING	2969.000 SYS	2.90000	8610.10				
0062	621-90853 TAPPING SLEEVE WITH VALVE , AND VALVE BOX, 8" X 8"	1.000 EACH	8036.25000	8036.25				
0063	628-09402 FIELD OFFICE, B	16.000 MOS	2319.86000	37117.76				
0064	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	18.000 MOS	200.00000	3600.00				
0065	715-04612 PIPE , 18 IN HDPE FOR PERMANENT CASING	40.000 LFT	85.07000	3402.80				
0066	715-04964 WATER MAIN , 8 IN	2818.000 LFT	42.00000	118356.00				
0067	715-04987 CONNECTION SANITARY 8" X 6" TEE WYE	3.000 EACH	53.59000	160.77				
0068	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	4111.000 LFT	3.45000	14182.95				
0069	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	75.000 LFT	10.80000	810.00				
0070	715-05115 PIPE, TYPE 1 CIRCULAR 6 IN , UNDISTRIBUTED	1000.000 LFT	14.88000	14880.00				
0071	715-05116 PIPE, TYPE 1 CIRCULAR 8 IN	100.000 LFT	18.47000	1847.00				
0072	715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	100.000 LFT	22.32000	2232.00				
0073	715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	37.000 LFT	44.60000	1650.20				
0074	715-05122 PIPE, TYPE 1 CIRCULAR 21 IN	110.000 LFT	47.77000	5254.70				
0075	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	565.000 LFT	48.81000	27577.65				
0076	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1104.000 LFT	36.37000	40152.48				
0077	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	342.000 LFT	39.69000	13573.98				

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			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0078 715-05156	89.000	LFT	67.94000	6046.66		
PIPE, TYPE 2 CIRCULAR 30 IN						
0079 715-05171	39.000	LFT	40.86000	1593.54		
PIPE, TYPE 3 CIRCULAR 18 IN						
0080 715-05331	83.000	LFT	74.51000	6184.33		
PIPE, TYPE 2 DEFORMED MIN AREA 3.3 SFT						
0081 715-05408	2851.000	LFT	45.96000	131031.96		
PIPE SANITARY SEWER 8 IN						
0082 715-05711	133.000	LFT	107.19000	14256.27		
PIPE SANITARY SEWER 6 IN SERVICE LATERA						
0083 715-06471	1.000	EACH	527.72000	527.72		
PIPE END SECTION, MIN AREA 3.3 SFT						
0084 715-07806	176.000	LFT	272.71000	47996.96		
PIPE STEEL CASING , PERMANENT, 12 IN						
0085 715-07806	66.000	LFT	323.61000	21358.26		
PIPE STEEL CASING , PERMANENT, 20 IN						
0086 715-09064	2242.000	LFT	1.20000	2690.40		
VIDEO INSPECTION FOR PIPE						
0087 715-09936	100.000	LFT	19.01000	1901.00		
PIPE, TYPE 1 CIRCULAR 10 IN						
0088 715-46000	1.000	EACH	832.86000	832.86		
PIPE END SECTION, DIA 12"						
0089 715-46005	4.000	EACH	844.91000	3379.64		
PIPE END SECTION, DIA 15"						
0090 715-46010	3.000	EACH	889.75000	2669.25		
PIPE END SECTION, DIA 18"						
0091 715-46015	2.000	EACH	940.05000	1880.10		
PIPE END SECTION, DIA 21"						
0092 715-46030	2.000	EACH	1115.04000	2230.08		
PIPE END SECTION, DIA 30"						
0093 715-90052		LUMP	130334.08000	130334.08		
LIFT STATION						
0094 715-96948	8.000	EACH	1563.16000	12505.28		
GATE VALVE, 8 IN , WITH VALVE BOX						
0095 715-98961	958.000	LFT	24.47000	23442.26		
FORCE MAIN , 4 IN						
0096 718-04986	1.000	EACH	841.41000	841.41		
CLEANOUT , 8 IN SANITARY, WITH CASTING						
0097 718-06532	3000.000	LFT	0.84000	2520.00		
VIDEO INSPECTION FOR UNDERDRAINS						
0098 718-52610	370.000	CYS	39.00000	14430.00		
AGGREGATE FOR UNDERDRAINS						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	718-99153	2817.000	SYS	0.60000	1690.20			
	GEOTEXTILES FOR UNDERDRAIN							
0100	720-45030	4.000	EACH	1732.74000	6930.96			
	INLET, E7							
0101	720-45035	2.000	EACH	1756.81000	3513.62			
	INLET, F7							
0102	720-45265	1.000	EACH	1415.55000	1415.55			
	PIPE CATCH BASIN, 15 IN							
0103	720-45270	1.000	EACH	1500.87000	1500.87			
	PIPE CATCH BASIN, 18 IN							
0104	720-45410	16.000	EACH	2886.34000	46181.44			
	MANHOLE, C4							
0105	720-45410	12.000	EACH	5569.67000	66836.04			
	MANHOLE, C4 , SANITARY							
0106	720-91742	7.000	EACH	4835.33000	33847.31			
	FIRE HYDRANT , ASSEMBLY							
0107	720-95422	2.000	EACH	3375.76000	6751.52			
	MANHOLE, J4							
0108	720-98174	10.000	EACH	2309.11000	23091.10			
	INLET, B15							
0109	720-98555	12.000	EACH	2731.01000	32772.12			
	INLET, C15							
0110	720-98625	2.000	EACH	6281.22000	12562.44			
	MANHOLE, C4, DROP , SANITARY							
0111	801-03290	3.000	EACH	250.00000	750.00			
	CONSTRUCTION SIGN, C							
0112	801-04308	2.000	EACH	400.00000	800.00			
	ROAD CLOSURE SIGN ASSEMBLY							
0113	801-06203	6020.000	LFT	1.00000	6020.00			
	TEMPORARY PAVEMENT MARKING, 4 IN							
0114	801-06207	5430.000	LFT	1.67000	9068.10			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0115	801-06216	11.000	LFT	5.00000	55.00			
	TEMPORARY TRANSVERSE PAVEMENT MARKING 24"							
0116	801-06577	20.000	LFT	10.00000	200.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"							
0117	801-06640	15.000	EACH	250.00000	3750.00			
	CONSTRUCTION SIGN, A							
0118	801-06645	3.000	EACH	100.00000	300.00			
	CONSTRUCTION SIGN, B							

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		( 7 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0119	801-06775	LUMP	26317.64000	26317.64
	MAINTAINING TRAFFIC			
0120	801-07119	140.000 LFT	15.00000	2100.00
	BARRICADE, III-B			
0121	802-05701	65.000 LFT	14.70000	955.50
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE			
0122	802-05702	94.000 LFT	13.30000	1250.20
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE			
0123	802-09837	2.000 SFT	22.80000	45.60
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS			
0124	802-09838	27.500 SFT	19.10000	525.25
	SIGN, SHEET, WITH LEGEND 0.080"			
0125	802-09839	2.250 SFT	27.60000	62.10
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS			
0126	802-09840	12.000 SFT	23.90000	286.80
	SIGN, SHEET, WITH LEGEND 0.100 IN			
0127	805-06595	7380.000 LFT	5.00000	36900.00
	CONDUIT, PVC, 2 IN			
0128	807-78590	24.000 EACH	3895.00000	93480.00
	HANDHOLE , TYPE M			
0129	808-06703	197.000 LFT	0.75000	147.75
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0130	808-06713	1800.000 LFT	0.30000	540.00
	LINE, PAINT, SOLID, WHITE, 4 IN			
0131	808-06716	570.000 LFT	1.00000	570.00
	LINE, REMOVE			
0132	808-75245	6677.000 LFT	0.75000	5007.75
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0133	808-75297	151.000 LFT	7.00000	1057.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN			
0134	808-75320	2.000 EACH	150.00000	300.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW			
0135	808-75325	2.000 EACH	200.00000	400.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)			
0136	808-75340	2.000 EACH	500.00000	1000.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)			
SECTION TOTALS			\$ 2,549,568.26	\$
CONTRACT TOTALS			\$ 2,549,568.26	\$ 0.00



TABULATION OF BIDS

CALL ORDER : 221  
LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33058-A  
DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 7 ) 35-0918397		( )		( )	
			RIETH RILEY CONSTRUCTION					

VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : R -33080-A COUNTIES : GRANT  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 08/01/14  
 LOCATION : ON BUTLER AVENUE FROM FACTORY AVENUE TO BRAEWICK PROJECT(S) : 0900124

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 1,024,880.55	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,039,067.14	101.3842%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,055,068.50	102.9455%
4	35-0997978 PHEND & BROWN INC	\$ 1,062,826.15	103.7024%



TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33080-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN .	5270.000	SYS	1.80000	9486.00	2.00000	10540.00	1.28000	6745.60
0020 402-07433 HMA SURFACE, TYPE B .	435.000	TON	78.00000	33930.00	78.00000	33930.00	66.00000	28710.00
0021 406-05520 ASPHALT FOR TACK COAT .	1.500	TON	450.00000	675.00	450.00000	675.00	10.00000	15.00
0022 501-06727 CORING, PCCP .		LUMP	835.60000	835.60	1345.94000	1345.94	12000.00000	12000.00
0023 501-09107 QC/QA-PCCP, 9 IN .	5790.000	SYS	31.00000	179490.00	41.36000	239474.40	41.00000	237390.00
0024 503-05240 D-1 CONTRACTION JOINT .	3742.000	LFT	10.00000	37420.00	7.76000	29037.92	12.00000	44904.00
0025 604-06070 SIDEWALK, CONCRETE	1371.000	SYS	35.00000	47985.00	27.00000	37017.00	22.50000	30847.50
0026 604-07897 CURB RAMP, CONCRETE, C .	18.700	SYS	110.00000	2057.00	100.00000	1870.00	150.00000	2805.00
0027 604-07899 CURB RAMP, CONCRETE, E .	11.700	SYS	110.00000	1287.00	100.00000	1170.00	150.00000	1755.00
0028 604-07901 CURB RAMP, CONCRETE, G .	17.700	SYS	110.00000	1947.00	100.00000	1770.00	150.00000	2655.00
0029 604-07903 CURB RAMP, CONCRETE, K	18.900	SYS	110.00000	2079.00	100.00000	1890.00	150.00000	2835.00
0030 605-06090 CURB, INTEGRAL, CONCRETE	3076.000	LFT	7.00000	21532.00	5.00000	15380.00	7.00000	21532.00
0031 610-07487 HMA FOR APPROACHES, TYPE B .	214.000	TON	78.00000	16692.00	78.00000	16692.00	61.00000	13054.00
0032 610-08446 PCCP FOR APPROACHES, 6 IN	48.000	SYS	50.00000	2400.00	35.00000	1680.00	47.00000	2256.00
0033 610-09108 PCCP FOR APPROACHES, 9 IN .	645.000	SYS	49.00000	31605.00	35.00000	22575.00	53.00000	34185.00
0034 615-06505 MONUMENT, B .	2.000	EACH	1150.00000	2300.00	1150.00000	2300.00	1150.00000	2300.00
0035 615-06515 MONUMENT, D .	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0036 621-06545 FERTILIZER .	0.200	TON	495.00000	99.00	495.00000	99.00	495.00000	99.00
0037 621-06567 WATER	14.100	KGAL	1.00000	14.10	1.00000	14.10	1.00000	14.10
0038 621-06575 SODDING, NURSERY	3915.000	SYS	3.07000	12019.05	3.07000	12019.05	3.07000	12019.05
0039 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	16.000	EACH	420.00000	6720.00	420.00000	6720.00	420.00000	6720.00

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33080-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0041 628-09402 FIELD OFFICE, B .	15.000	MOS	2002.20000	30033.00	1756.21000	26343.15	1590.00000	23850.00
0042 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN .	15.000	MOS	95.00000	1425.00	80.00000	1200.00	50.00000	750.00
0043 628-11068 CELLULAR TELEPHONE/RADIO .	1.000	EACH	285.00000	285.00	80.00000	80.00	86.00000	86.00
0044 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	1414.000	LFT	36.93000	52219.02	36.93000	52219.02	36.93000	52219.02
0045 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN .	3541.000	LFT	4.44000	15722.04	4.44000	15722.04	4.44000	15722.04
0046 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN .	249.000	LFT	37.97000	9454.53	37.97000	9454.53	37.97000	9454.53
0047 715-05163 PIPE, TYPE 2 CIRCULAR 60 IN .	40.000	LFT	165.72000	6628.80	165.72000	6628.80	165.72000	6628.80
0048 715-09064 VIDEO INSPECTION FOR PIPE .	1663.000	LFT	1.19000	1978.97	1.19000	1978.97	1.19000	1978.97
0049 718-06532 VIDEO INSPECTION FOR UNDERDRAINS .	3000.000	LFT	0.84000	2520.00	0.84000	2520.00	0.84000	2520.00
0050 718-52610 AGGREGATE FOR UNDERDRAINS	320.000	CYS	48.00000	15360.00	48.00000	15360.00	48.00000	15360.00
0051 718-99153 GEOTEXTILES FOR UNDERDRAIN	3192.000	SYS	0.75000	2394.00	0.75000	2394.00	0.75000	2394.00
0052 720-44000 CASTING, ADJUST TO GRADE , INLETS	5.000	EACH	290.00000	1450.00	290.00000	1450.00	290.00000	1450.00
0053 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	12.000	EACH	290.00000	3480.00	290.00000	3480.00	290.00000	3480.00
0054 720-45045 INLET, J10 .	22.000	EACH	1994.00000	43868.00	1994.00000	43868.00	1994.00000	43868.00
0055 720-45275 PIPE CATCH BASIN, 24 IN .	1.000	EACH	1788.00000	1788.00	1788.00000	1788.00	1788.00000	1788.00
0056 720-45410 MANHOLE, C4 .	10.000	EACH	2610.00000	26100.00	2610.00000	26100.00	2610.00000	26100.00
0057 720-95335 MANHOLE, M4 .	1.000	EACH	8728.00000	8728.00	8728.00000	8728.00	8728.00000	8728.00
0058 720-98174 INLET, B15 .	2.000	EACH	2485.00000	4970.00	2485.00000	4970.00	2485.00000	4970.00
0059 801-03290 CONSTRUCTION SIGN, C .	6.000	EACH	150.00000	900.00	118.00000	708.00	118.00000	708.00

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33080-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY .	4.000	EACH	350.00000	1400.00	197.00000	788.00	197.00000	788.00
0061 801-06640 CONSTRUCTION SIGN, A .	24.000	EACH	110.00000	2640.00	106.00000	2544.00	106.00000	2544.00
0062 801-06645 CONSTRUCTION SIGN, B .	6.000	EACH	40.00000	240.00	70.00000	420.00	70.00000	420.00
0063 801-06775 MAINTAINING TRAFFIC .		LUMP	12368.74000	12368.74	5755.90000	5755.90	4762.27000	4762.27
0064 801-07119 BARRICADE, III-B .	144.000	LFT	13.85000	1994.40	50.00000	7200.00	15.00000	2160.00
0065 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE .	124.800	LFT	15.00000	1872.00	11.00000	1372.80	15.00000	1872.00
0066 802-09838 SIGN, SHEET, WITH LEGEND 0.080" .	42.800	SFT	18.00000	770.40	12.00000	513.60	18.00000	770.40
0067 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS .	24.400	SFT	20.00000	488.00	18.00000	439.20	20.00000	488.00
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN .	2724.000	LFT	0.40000	1089.60	0.38000	1035.12	0.38000	1035.12
0069 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24" .	18.000	LFT	9.85000	177.30	5.00000	90.00	5.00000	90.00
0070 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	4100.000	LFT	0.28000	1148.00	0.30000	1230.00	0.60000	2460.00
0071 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	90.000	LFT	14.95000	1345.50	3.00000	270.00	9.50000	855.00
0072 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	112.000	LFT	4.15000	464.80	2.50000	280.00	2.50000	280.00
SECTION TOTALS			\$	1,024,880.55	\$	1,039,067.14	\$	1,055,068.50
CONTRACT TOTALS			\$	1,024,880.55	\$	1,039,067.14	\$	1,055,068.50

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33080-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT		( 4 ) 35-0997978		( )		( )		
ITEM DESCRIPTION		PHEND & BROWN INC						
SECTION 0001	NEW ROAD CONSTRUCTION AND RESURFACE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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	109-08441	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP .							
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	53141.30000	53141.30				
	MOBILIZATION AND DEMOBILIZATION .							
0010	201-52370	LUMP	13000.00000	13000.00				
	CLEARING RIGHT OF WAY .							
0011	202-01000	LUMP	4500.00000	4500.00				
	STRUCTURES AND OBSTRUCTIONS, REMOVE .							
0012	202-02240	258.000 SYS	5.00000	1290.00				
	PAVEMENT REMOVAL .							
0013	203-02000	8612.000 CYS	15.50000	133486.00				
	EXCAVATION, COMMON .							
0014	207-08265	6815.000 SYS	4.50000	30667.50				
	SUBGRADE TREATMENT, TYPE IIA .							
0015	207-08267	906.000 SYS	20.00000	18120.00				
	SUBGRADE TREATMENT, TYPE IIIA .							
0016	211-09264	881.000 CYS	25.00000	22025.00				
	STRUCTURAL BACKFILL, TYPE 1 .							
0017	302-06464	1476.000 CYS	45.00000	66420.00				
	SUBBASE FOR PCCP .							
0018	303-07449	52.000 TON	22.00000	1144.00				
	COMPACTED AGGREGATE, NO. 73 .							
0019	306-08034	5270.000 SYS	2.05000	10803.50				
	MILLING, ASPHALT, 1 1/2 IN .							

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33080-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

			( 4 ) 35-0997978	( )	( )	
			PHEND & BROWN INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 402-07433	435.000	TON	78.00000	33930.00		
HMA SURFACE, TYPE B .						
0021 406-05520	1.500	TON	450.00000	675.00		
ASPHALT FOR TACK COAT .						
0022 501-06727		LUMP	1345.94000	1345.94		
CORING, PCCP .						
0023 501-09107	5790.000	SYS	41.36000	239474.40		
QC/QA-PCCP, 9 IN .						
0024 503-05240	3742.000	LFT	7.76000	29037.92		
D-1 CONTRACTION JOINT .						
0025 604-06070	1371.000	SYS	27.00000	37017.00		
SIDEWALK, CONCRETE						
0026 604-07897	18.700	SYS	157.00000	2935.90		
CURB RAMP, CONCRETE, C .						
0027 604-07899	11.700	SYS	172.00000	2012.40		
CURB RAMP, CONCRETE, E .						
0028 604-07901	17.700	SYS	166.00000	2938.20		
CURB RAMP, CONCRETE, G .						
0029 604-07903	18.900	SYS	150.00000	2835.00		
CURB RAMP, CONCRETE, K						
0030 605-06090	3076.000	LFT	7.20000	22147.20		
CURB, INTEGRAL, CONCRETE						
0031 610-07487	214.000	TON	78.00000	16692.00		
HMA FOR APPROACHES, TYPE B .						
0032 610-08446	48.000	SYS	50.20000	2409.60		
PCCP FOR APPROACHES, 6 IN						
0033 610-09108	645.000	SYS	57.80000	37281.00		
PCCP FOR APPROACHES, 9 IN .						
0034 615-06505	2.000	EACH	1150.00000	2300.00		
MONUMENT, B .						
0035 615-06515	1.000	EACH	250.00000	250.00		
MONUMENT, D .						
0036 621-06545	0.200	TON	730.00000	146.00		
FERTILIZER .						
0037 621-06567	14.100	KGAL	20.00000	282.00		
WATER						
0038 621-06575	3915.000	SYS	3.35000	13115.25		
SODDING, NURSERY						
0039 622-05650	16.000	EACH	460.00000	7360.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN						
0040 628-08524	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						



TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33080-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

			( 4 ) 35-0997978	( )	( )	
			PHEND & BROWN INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 628-09402	15.000	MOS	1750.00000	26250.00		
FIELD OFFICE, B .						
0042 628-11006	15.000	MOS	70.00000	1050.00		
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN .						
0043 628-11068	1.000	EACH	348.00000	348.00		
CELLULAR TELEPHONE/RADIO .						
0044 715-05032	1414.000	LFT	25.00000	35350.00		
PIPE, TYPE 2 CIRCULAR 15 IN						
0045 715-05048	3541.000	LFT	3.95000	13986.95		
PIPE, TYPE 4 CIRCULAR 6 IN .						
0046 715-05149	249.000	LFT	25.00000	6225.00		
PIPE, TYPE 2 CIRCULAR 12 IN .						
0047 715-05163	40.000	LFT	120.00000	4800.00		
PIPE, TYPE 2 CIRCULAR 60 IN .						
0048 715-09064	1663.000	LFT	1.39000	2311.57		
VIDEO INSPECTION FOR PIPE .						
0049 718-06532	3000.000	LFT	0.90000	2700.00		
VIDEO INSPECTION FOR UNDERDRAINS .						
0050 718-52610	320.000	CYS	39.00000	12480.00		
AGGREGATE FOR UNDERDRAINS						
0051 718-99153	3192.000	SYS	1.40000	4468.80		
GEOTEXTILES FOR UNDERDRAIN						
0052 720-44000	5.000	EACH	300.00000	1500.00		
CASTING, ADJUST TO GRADE , INLETS						
0053 720-44000	12.000	EACH	300.00000	3600.00		
CASTING, ADJUST TO GRADE , MANHOLE						
0054 720-45045	22.000	EACH	1700.00000	37400.00		
INLET, J10 .						
0055 720-45275	1.000	EACH	900.00000	900.00		
PIPE CATCH BASIN, 24 IN .						
0056 720-45410	10.000	EACH	2500.00000	25000.00		
MANHOLE, C4 .						
0057 720-95335	1.000	EACH	13000.00000	13000.00		
MANHOLE, M4 .						
0058 720-98174	2.000	EACH	2300.00000	4600.00		
INLET, B15 .						
0059 801-03290	6.000	EACH	118.00000	708.00		
CONSTRUCTION SIGN, C .						
0060 801-04308	4.000	EACH	197.00000	788.00		
ROAD CLOSURE SIGN ASSEMBLY .						
0061 801-06640	24.000	EACH	106.00000	2544.00		
CONSTRUCTION SIGN, A .						

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33080-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

		( 4 ) 35-0997978	( )	( )
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0062	801-06645	6.000 EACH	70.00000	420.00
	CONSTRUCTION SIGN, B .			
0063	801-06775	LUMP	29400.00000	29400.00
	MAINTAINING TRAFFIC .			
0064	801-07119	144.000 LFT	15.00000	2160.00
	BARRICADE, III-B .			
0065	802-05704	124.800 LFT	11.00000	1372.80
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE .			
0066	802-09838	42.800 SFT	12.00000	513.60
	SIGN, SHEET, WITH LEGEND 0.080" .			
0067	802-09839	24.400 SFT	18.00000	439.20
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS .			
0068	808-06714	2724.000 LFT	0.38000	1035.12
	LINE, PAINT, SOLID, YELLOW, 4 IN .			
0069	808-06726	18.000 LFT	5.00000	90.00
	TRANSVERSE MARKING, PAINT, STOP LINE, 24" .			
0070	808-10034	4100.000 LFT	0.60000	2460.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN			
0071	808-10051	90.000 LFT	9.50000	855.00
	TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"			
0072	808-10056	112.000 LFT	2.50000	280.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"			
SECTION TOTALS			\$ 1,062,826.15	\$
CONTRACT TOTALS			\$ 1,062,826.15	\$ 0.00

VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -33387-A COUNTIES : MADISON  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION AND BRIDGE REHABILITATION COMPLETION DATE : 05/15/15  
 LOCATION : ON CR 300E FROM 1,350 LFT NORTH TO CR 600S PROJECT(S) : 0901982  
 1005943  
 1005944

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 2,566,155.71	100.0000%
2	35-1139301 E & B PAVING INC	\$ 2,717,000.00	105.8782%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 2,850,193.47	111.0686%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,874,459.32	112.0142%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 2,968,166.97	115.6659%
6	35-1875662 CRIDER & CRIDER INC	\$ 3,003,480.82	117.0420%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,314,390.22	129.1578%

TABULATION OF BIDS

CALL ORDER : 251  
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CONTRACT ID : R -33387-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1139301 E & B PAVING 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 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	27672.00000	27672.00	19590.00000	19590.00	40000.00000	40000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	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	128307.77000	128307.77	135850.00000	135850.00	140000.00000	140000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	54000.00000	54000.00	54340.00000	54340.00	56000.00000	56000.00
	CLEARING RIGHT OF WAY							
0012	202-51328	LUMP	21329.64000	21329.64	52601.79000	52601.79	45000.00000	45000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	202-51330	LUMP	28361.79000	28361.79	79271.01000	79271.01	35000.00000	35000.00
	PRESENT STRUCTURE, REMOVE							
0014	203-02000	8343.000 CYS	17.92000	149506.56	17.92000	149506.56	19.00000	158517.00
	EXCAVATION, COMMON							
0015	203-02070	6144.000 CYS	10.85000	66662.40	12.00000	73728.00	11.50000	70656.00
	BORROW							
0016	203-02100	1975.000 CYS	9.95000	19651.25	9.95000	19651.25	10.50000	20737.50
	EXCAVATION, PEAT							
0017	203-51223	273.000 CYS	25.00000	6825.00	32.05000	8749.65	10.00000	2730.00
	EXCAVATION, WATERWAY							
0018	204-08415	7.000 EACH	600.00000	4200.00	100.00000	700.00	1000.00000	7000.00
	STAKE, SETTLEMENT							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	258.000	LFT	11.55000	2979.90	11.55000	2979.90	12.50000	3225.00
0020 205-06933 TEMPORARY INLET PROTECTION	13.000	EACH	121.00000	1573.00	121.00000	1573.00	127.00000	1651.00
0021 205-06937 TEMPORARY SILT FENCE	2685.000	LFT	1.90000	5101.50	1.90000	5101.50	2.00000	5370.00
0022 206-51220 EXCAVATION, WET	204.000	CYS	45.00000	9180.00	43.43000	8859.72	275.00000	56100.00
0023 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	190.000	CYS	30.00000	5700.00	38.84000	7379.60	8.00000	1520.00
0024 206-51235 COFFERDAM		LUMP	33434.80000	33434.80	27055.20000	27055.20	5000.00000	5000.00
0025 207-08264 SUBGRADE TREATMENT, TYPE II	18196.000	SYS	3.90000	70964.40	3.90000	70964.40	4.25000	77333.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	842.000	SYS	10.50000	8841.00	10.50000	8841.00	11.00000	9262.00
0027 211-02050 B BORROW	2652.000	CYS	22.05000	58476.60	25.00000	66300.00	23.50000	62322.00
0028 211-06467 AGGREGATE FOR END BENT BACKFILL	42.000	CYS	52.00000	2184.00	49.94000	2097.48	50.00000	2100.00
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	1113.000	CYS	33.11000	36851.43	33.11000	36851.43	35.00000	38955.00
0030 211-09267 STRUCTURAL BACKFILL, TYPE 4	162.400	CYS	80.00000	12992.00	98.89000	16059.74	90.00000	14616.00
0031 214-07202 GEOGRID, TYPE IA	767.000	SYS	2.12000	1626.04	2.12000	1626.04	2.25000	1725.75
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3853.000	TON	19.00000	73207.00	24.50000	94398.50	28.00000	107884.00
0033 302-07455 DENSE GRADED SUBBASE	65.000	CYS	80.00000	5200.00	75.61000	4914.65	45.00000	2925.00
0034 303-01180 COMPACTED AGGREGATE, NO. 53	59.000	TON	30.00000	1770.00	27.80000	1640.20	30.00000	1770.00
0035 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2050.000	TON	82.00000	168100.00	82.00000	168100.00	86.00000	176300.00
0036 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1732.000	TON	55.00000	95260.00	55.00000	95260.00	58.00000	100456.00
0037 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	4246.000	TON	47.00000	199562.00	47.00000	199562.00	49.50000	210177.00
0038 401-10258 JOINT ADHESIVE, SURFACE	13650.000	LFT	0.90000	12285.00	0.90000	12285.00	0.95000	12967.50
0039 401-10259 JOINT ADHESIVE, INTERMEDIATE	13650.000	LFT	0.50000	6825.00	0.50000	6825.00	0.55000	7507.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 406-05520 ASPHALT FOR TACK COAT	8.000 TON	455.00000	3640.00	455.00000	3640.00	480.00000	3840.00
0041 601-01522 GUARDRAIL, TRANSITION TYPE TGB	6.000 EACH	1835.00000	11010.00	1835.00000	11010.00	1950.00000	11700.00
0042 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000 EACH	1785.00000	1785.00	1785.00000	1785.00	1900.00000	1900.00
0043 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	4.000 EACH	1645.00000	6580.00	1645.00000	6580.00	1750.00000	7000.00
0044 601-02024 GUARDRAIL, TRANSITION, TGB, MODIFIED	2.000 EACH	2435.00000	4870.00	3865.00000	7730.00	2600.00000	5200.00
0045 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2385.00000	4770.00	2385.00000	4770.00	2550.00000	5100.00
0046 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2365.00000	11825.00	2365.00000	11825.00	2500.00000	12500.00
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1269.000 LFT	15.30000	19415.70	15.30000	19415.70	16.50000	20938.50
0048 604-01268 HAND RAIL, ALUMINUM	23.000 LFT	145.00000	3335.00	145.00000	3335.00	155.00000	3565.00
0049 604-44251 STEPS, CONCRETE	2.100 CYS	2148.55000	4511.96	1000.00000	2100.00	1050.00000	2205.00
0050 605-06120 CURB, CONCRETE	1219.000 LFT	16.10000	19625.90	14.00000	17066.00	14.75000	17980.25
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	384.000 SYS	90.00000	34560.00	84.04000	32271.36	90.00000	34560.00
0052 610-07487 HMA FOR APPROACHES, TYPE B	179.000 TON	125.00000	22375.00	125.00000	22375.00	132.00000	23628.00
0053 610-08446 PCCP FOR APPROACHES, 6 IN	105.000 SYS	45.00000	4725.00	50.00000	5250.00	52.50000	5512.50
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	430.00000	860.00	200.00000	400.00	215.00000	430.00
0055 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	520.00000	2080.00	225.00000	900.00	235.00000	940.00
0056 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	7.000 EACH	470.00000	3290.00	330.00000	2310.00	350.00000	2450.00
0057 615-06490 RIGHT OF WAY MARKER	54.000 EACH	127.00000	6858.00	127.00000	6858.00	140.00000	7560.00
0058 615-06520 MONUMENT, RE-ESTABLISH	2.000 EACH	1000.00000	2000.00	1001.00000	2002.00	1075.00000	2150.00
0059 615-06530 BENCH MARK POST	1.000 EACH	965.00000	965.00	1000.00000	1000.00	1150.00000	1150.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0060 616-02320 GEOTEXTILES	1853.000	SYS	3.00000	5559.00	3.50000	6485.50	3.50000	6485.50
0061 616-05688 RIPRAP, CLASS 1	949.000	TON	34.00000	32266.00	46.55000	44175.95	37.50000	35587.50
0062 616-06405 RIPRAP, REVETMENT	540.000	TON	35.00000	18900.00	30.72000	16588.80	40.00000	21600.00
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	400.00000	1600.00	250.00000	1000.00	640.00000	2560.00
0064 621-02770 EROSION CONTROL BLANKET	1364.000	SYS	1.80000	2455.20	1.35000	1841.40	1.15000	1568.60
0065 621-06545 FERTILIZER	1.700	TON	790.00000	1343.00	900.00000	1530.00	545.00000	926.50
0066 621-06553 SEED MIXTURE, R	728.000	LBS	4.00000	2912.00	2.25000	1638.00	4.25000	3094.00
0067 621-06557 SEED MIXTURE, T	400.000	LBS	3.00000	1200.00	1.40000	560.00	2.50000	1000.00
0068 621-06565 MULCHING MATERIAL	13.400	TON	425.00000	5695.00	500.00000	6700.00	450.00000	6030.00
0069 621-06567 WATER	4.000	KGAL	10.00000	40.00	1.00000	4.00	15.00000	60.00
0070 621-06574 SODDING	1154.000	SYS	4.75000	5481.50	3.50000	4039.00	4.50000	5193.00
0071 621-08161 PERMANENT TURF REINFORCEMENT MAT	2234.000	SYS	6.50000	14521.00	7.50000	16755.00	10.50000	23457.00
0072 621-09399 SEED MIXTURE, WET MESIC	17.000	LBS	115.00000	1955.00	70.00000	1190.00	57.00000	969.00
0073 622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	8.000	EACH	110.00000	880.00	75.00000	600.00	140.00000	1120.00
0074 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	9.000	EACH	290.00000	2610.00	325.00000	2925.00	288.00000	2592.00
0075 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	50.00000	200.00	50.00000	200.00	37.00000	148.00
0076 622-91786 SEEDLING	152.000	EACH	9.50000	1444.00	14.50000	2204.00	7.50000	1140.00
0077 628-09401 FIELD OFFICE, A	20.000	MOS	1400.00000	28000.00	1800.00000	36000.00	1850.00000	37000.00
0078 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	3800.00000	3800.00	2076.60000	2076.60	5000.00000	5000.00
0079 701-09557 TEST PILE, DYNAMIC, PRODUCTION	65.000	LFT	45.00000	2925.00	77.40000	5031.00	65.00000	4225.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	3400.00000	3400.00	989.85000	989.85	5000.00000	5000.00
0081 701-09654 PILE, STEEL PIPE, 0.184 IN, 12 IN	156.000	LFT	32.00000	4992.00	35.93000	5605.08	50.00000	7800.00
0082 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	495.000	LFT	46.00000	22770.00	52.41000	25942.95	50.00000	24750.00
0083 701-51195 PILE, STEEL H, HP 12 IN X 53	440.000	LFT	44.00000	19360.00	45.51000	20024.40	50.00000	22000.00
0084 702-51005 CONCRETE, A, SUBSTRUCTURE	65.500	CYS	550.00000	36025.00	501.64000	32857.42	675.00000	44212.50
0085 702-51015 CONCRETE, B, FOOTINGS	4.800	CYS	1300.00000	6240.00	1013.61000	4865.33	1250.00000	6000.00
0086 702-51863 FIELD DRILLED HOLE IN CONCRETE	464.000	EACH	15.00000	6960.00	12.49000	5795.36	10.00000	4640.00
0087 703-06028 REINFORCING BARS	5140.000	LBS	1.25000	6425.00	0.82000	4214.80	0.90000	4626.00
0088 703-06029 REINFORCING BARS, EPOXY COATED	89272.000	LBS	1.00000	89272.00	0.87000	77666.64	0.90000	80344.80
0089 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	32.000	EACH	35.00000	1120.00	37.04000	1185.28	70.00000	2240.00
0090 704-51002 CONCRETE, C, SUPERSTRUCTURE	228.100	CYS	650.00000	148265.00	607.70000	138616.37	700.00000	159670.00
0091 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	8.000	EACH	2000.00000	16000.00	2536.62000	20292.96	1750.00000	14000.00
0092 706-11405 RAILING, STEEL, PF-2	386.000	LFT	75.00000	28950.00	66.00000	25476.00	70.00000	27020.00
0093 706-51020 RAILING, CONCRETE, C	16.900	CYS	1600.00000	27040.00	1155.98000	19536.06	1100.00000	18590.00
0094 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T 42 IN X 49 IN	515.000	LFT	225.06000	115905.90	290.97000	149849.55	325.00000	167375.00
0095 709-51821 SURFACE SEAL , STRUCTURE 2		LUMP	993.60000	993.60	2150.00000	2150.00	2500.00000	2500.00
0096 709-51821 SURFACE SEAL ,STRUCTURE 1		LUMP	2922.93000	2922.93	3600.00000	3600.00	3500.00000	3500.00
0097 711-51070 ANCHOR PLATE, AP 1	20.000	EACH	115.00000	2300.00	90.24000	1804.80	125.00000	2500.00
0098 714-11475 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 20 FT. X 4 FT.	128.000	LFT	1321.50000	169152.00	1321.50000	169152.00	1390.00000	177920.00
0099 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	71.000	LFT	26.70000	1895.70	26.70000	1895.70	28.00000	1988.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1280.000	LFT	21.58000	27622.40	21.58000	27622.40	22.50000	28800.00
0101 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	409.000	LFT	23.85000	9754.65	23.85000	9754.65	25.00000	10225.00
0102 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	134.000	LFT	28.85000	3865.90	28.85000	3865.90	30.50000	4087.00
0103 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1325.000	LFT	42.25000	55981.25	42.25000	55981.25	44.50000	58962.50
0104 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	38.000	LFT	113.60000	4316.80	113.60000	4316.80	119.50000	4541.00
0105 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	72.000	LFT	31.60000	2275.20	31.60000	2275.20	33.50000	2412.00
0106 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	313.000	LFT	24.35000	7621.55	24.35000	7621.55	25.50000	7981.50
0107 715-05407 PIPE, END BENT DRAIN, 6 IN	120.000	LFT	13.66000	1639.20	16.44000	1972.80	8.00000	960.00
0108 715-06492 CONCRETE ANCHOR, 54 IN	2.000	EACH	1825.45000	3650.90	1825.45000	3650.90	1917.00000	3834.00
0109 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	10.000	TON	105.00000	1050.00	105.00000	1050.00	110.00000	1100.00
0110 715-46000 PIPE END SECTION, DIA 12"	5.000	EACH	295.50000	1477.50	295.50000	1477.50	310.00000	1550.00
0111 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	322.65000	645.30	322.65000	645.30	340.00000	680.00
0112 720-11717 DRY HYDRANT, RELOCATE	1.000	EACH	1934.15000	1934.15	1934.15000	1934.15	2035.00000	2035.00
0113 720-45035 INLET, F7	7.000	EACH	1664.60000	11652.20	1664.60000	11652.20	1750.00000	12250.00
0114 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	1466.65000	1466.65	1466.65000	1466.65	1540.00000	1540.00
0115 720-45410 MANHOLE, C4	3.000	EACH	2554.40000	7663.20	2554.40000	7663.20	2685.00000	8055.00
0116 720-90984 MANHOLE, C2	6.000	EACH	2938.15000	17628.90	2938.15000	17628.90	3085.00000	18510.00
0117 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	84.000	SFT	20.00000	1680.00	55.40000	4653.60	5.00000	420.00
0118 722-51842 BRIDGE DECK OVERLAY	292.000	SYS	80.00000	23360.00	76.66000	22384.72	75.00000	21900.00
0119 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.200	CYS	550.00000	2860.00	550.00000	2860.00	550.00000	2860.00
0120 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	420.000	SFT	30.00000	12600.00	19.28000	8097.60	10.00000	4200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 722-60824 SURFACE MILLING	187.000	SYS	13.33000	2492.71	19.64000	3672.68	10.00000	1870.00
0122 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	288.00000	576.00	234.00000	468.00	305.00000	610.00
0123 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	312.00000	1872.00	288.00000	1728.00	330.00000	1980.00
0124 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	141.00000	2256.00	127.00000	2032.00	150.00000	2400.00
0125 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	222.00000	2664.00	186.00000	2232.00	235.00000	2820.00
0126 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	99.00000	198.00	77.00000	154.00	210.00000	420.00
0127 801-06775 MAINTAINING TRAFFIC		LUMP	1720.00000	1720.00	27438.56000	27438.56	45000.00000	45000.00
0128 801-07118 BARRICADE, III-A	144.000	LFT	11.15000	1605.60	10.15000	1461.60	12.00000	1728.00
0129 801-07119 BARRICADE, III-B	96.000	LFT	14.45000	1387.20	13.45000	1291.20	15.00000	1440.00
0130 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	40.000	SFT	24.00000	960.00	24.00000	960.00	25.50000	1020.00
0131 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	16.000	SFT	22.00000	352.00	22.00000	352.00	23.50000	376.00
0132 802-76065 SIGN POST, B	172.000	LFT	9.00000	1548.00	9.00000	1548.00	10.00000	1720.00
0133 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	31.000	LFT	12.00000	372.00	8.00000	248.00	13.00000	403.00
0134 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	9427.000	LFT	0.22000	2073.94	0.19000	1791.13	0.23000	2168.21
0135 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	9332.000	LFT	0.22000	2053.04	0.19000	1773.08	0.23000	2146.36
0136 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	16.000	EACH	629.25000	10068.00	700.00000	11200.00	235.00000	3760.00
0137 601-02241 GUARDRAIL, REMOVE	624.000	LFT	2.75000	1716.00	2.75000	1716.00	3.00000	1872.00
SECTION TOTALS			\$	2,566,155.71	\$	2,717,000.00	\$	2,850,193.47
CONTRACT TOTALS			\$	2,566,155.71	\$	2,717,000.00	\$	2,850,193.47

TABULATION OF BIDS

CALL ORDER : 251  
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CONTRACT ID : R -33387-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 4 ) 35-0918397		( 5 ) 35-1817530		( 6 ) 35-1875662		
		RIETH RILEY CONSTRUCTION		PIONEER ASSOCIATES INC		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	24200.05000	24200.05	25800.00000	25800.00	58765.89000	58765.89
	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	143722.96000	143722.96	150000.00000	150000.00	120000.00000	120000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	57489.18000	57489.18	32000.00000	32000.00	56000.00000	56000.00
	CLEARING RIGHT OF WAY							
0012	202-51328	LUMP	56946.20000	56946.20	32000.00000	32000.00	40000.00000	40000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	202-51330	LUMP	93546.45000	93546.45	60000.00000	60000.00	55000.00000	55000.00
	PRESENT STRUCTURE, REMOVE							
0014	203-02000	8343.000 CYS	13.61000	113548.23	17.92000	149506.56	34.00000	283662.00
	EXCAVATION, COMMON							
0015	203-02070	6144.000 CYS	12.82000	78766.08	10.85000	66662.40	0.10000	614.40
	BORROW							
0016	203-02100	1975.000 CYS	17.47000	34503.25	9.95000	19651.25	15.00000	29625.00
	EXCAVATION, PEAT							
0017	203-51223	273.000 CYS	19.68000	5372.64	34.00000	9282.00	33.00000	9009.00
	EXCAVATION, WATERWAY							
0018	204-08415	7.000 EACH	457.74000	3204.18	335.00000	2345.00	250.00000	1750.00
	STAKE, SETTLEMENT							
0019	205-06932	258.000 LFT	8.60000	2218.80	9.70000	2502.60	10.00000	2580.00
	TEMPORARY CHECK DAM, STRAW BALES							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY INLET PROTECTION	13.000	EACH	81.00000	1053.00	121.00000	1573.00	85.00000	1105.00
0021 205-06937 TEMPORARY SILT FENCE	2685.000	LFT	1.54000	4134.90	4.00000	10740.00	1.35000	3624.75
0022 206-51220 EXCAVATION, WET	204.000	CYS	126.26000	25757.04	60.00000	12240.00	60.00000	12240.00
0023 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	190.000	CYS	42.25000	8027.50	40.00000	7600.00	37.00000	7030.00
0024 206-51235 COFFERDAM		LUMP	44848.66000	44848.66	100000.00000	100000.00	105000.00000	105000.00
0025 207-08264 SUBGRADE TREATMENT, TYPE II	18196.000	SYS	4.24000	77151.04	6.61000	120275.56	3.50000	63686.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	842.000	SYS	13.99000	11779.58	14.50000	12209.00	7.50000	6315.00
0027 211-02050 B BORROW	2652.000	CYS	24.12000	63966.24	22.05000	58476.60	20.00000	53040.00
0028 211-06467 AGGREGATE FOR END BENT BACKFILL	42.000	CYS	71.31000	2995.02	50.00000	2100.00	55.00000	2310.00
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	1113.000	CYS	32.80000	36506.40	50.00000	55650.00	24.00000	26712.00
0030 211-09267 STRUCTURAL BACKFILL, TYPE 4	162.400	CYS	58.65000	9524.76	95.00000	15428.00	100.00000	16240.00
0031 214-07202 GEOGRID, TYPE IA	767.000	SYS	4.65000	3566.55	2.13000	1633.71	3.50000	2684.50
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3853.000	TON	19.79000	76250.87	21.00000	80913.00	17.50000	67427.50
0033 302-07455 DENSE GRADED SUBBASE	65.000	CYS	52.56000	3416.40	40.00000	2600.00	40.00000	2600.00
0034 303-01180 COMPACTED AGGREGATE, NO. 53	59.000	TON	47.41000	2797.19	21.00000	1239.00	25.00000	1475.00
0035 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2050.000	TON	75.21000	154180.50	82.00000	168100.00	82.00000	168100.00
0036 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1732.000	TON	66.71000	115541.72	55.00000	95260.00	55.00000	95260.00
0037 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	4246.000	TON	55.92000	237436.32	47.00000	199562.00	47.00000	199562.00
0038 401-10258 JOINT ADHESIVE, SURFACE	13650.000	LFT	0.44000	6006.00	0.90000	12285.00	0.90000	12285.00
0039 401-10259 JOINT ADHESIVE, INTERMEDIATE	13650.000	LFT	0.36000	4914.00	0.50000	6825.00	0.50000	6825.00
0040 406-05520 ASPHALT FOR TACK COAT	8.000	TON	543.08000	4344.64	455.00000	3640.00	455.00000	3640.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-01522 GUARDRAIL, TRANSITION TYPE TGB	6.000	EACH	1835.00000	11010.00	1835.00000	11010.00	1835.00000	11010.00
0042 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	1785.00000	1785.00	1785.00000	1785.00	1785.00000	1785.00
0043 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	4.000	EACH	1645.00000	6580.00	1645.00000	6580.00	1645.00000	6580.00
0044 601-02024 GUARDRAIL, TRANSITION, TGB, MODIFIED	2.000	EACH	2435.00000	4870.00	2435.00000	4870.00	2435.00000	4870.00
0045 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2385.00000	4770.00	2385.00000	4770.00	2385.00000	4770.00
0046 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2365.00000	11825.00	2365.00000	11825.00	2365.00000	11825.00
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1269.000	LFT	15.30000	19415.70	15.30000	19415.70	15.30000	19415.70
0048 604-01268 HAND RAIL, ALUMINUM	23.000	LFT	145.00000	3335.00	145.00000	3335.00	145.00000	3335.00
0049 604-44251 STEPS, CONCRETE	2.100	CYS	1144.07000	2402.55	1500.00000	3150.00	1540.00000	3234.00
0050 605-06120 CURB, CONCRETE	1219.000	LFT	13.64000	16627.16	14.75000	17980.25	14.00000	17066.00
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	384.000	SYS	80.60000	30950.40	100.00000	38400.00	100.00000	38400.00
0052 610-07487 HMA FOR APPROACHES, TYPE B	179.000	TON	125.93000	22541.47	125.00000	22375.00	125.00000	22375.00
0053 610-08446 PCCP FOR APPROACHES, 6 IN	105.000	SYS	58.85000	6179.25	50.00000	5250.00	100.00000	10500.00
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0055 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
0056 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	7.000	EACH	330.00000	2310.00	330.00000	2310.00	330.00000	2310.00
0057 615-06490 RIGHT OF WAY MARKER	54.000	EACH	127.00000	6858.00	127.00000	6858.00	127.00000	6858.00
0058 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0059 615-06530 BENCH MARK POST	1.000	EACH	965.00000	965.00	965.00000	965.00	965.00000	965.00
0060 616-02320 GEOTEXTILES	1853.000	SYS	1.93000	3576.29	4.25000	7875.25	3.00000	5559.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 616-05688 RIPRAP, CLASS 1	949.000	TON	52.33000	49661.17	51.00000	48399.00	50.00000	47450.00
0062 616-06405 RIPRAP, REVETMENT	540.000	TON	40.69000	21972.60	40.00000	21600.00	45.00000	24300.00
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	600.00000	2400.00	300.00000	1200.00	250.00000	1000.00
0064 621-02770 EROSION CONTROL BLANKET	1364.000	SYS	1.09000	1486.76	1.32000	1800.48	1.35000	1841.40
0065 621-06545 FERTILIZER	1.700	TON	516.00000	877.20	680.00000	1156.00	900.00000	1530.00
0066 621-06553 SEED MIXTURE, R	728.000	LBS	3.99000	2904.72	4.47000	3254.16	2.25000	1638.00
0067 621-06557 SEED MIXTURE, T	400.000	LBS	2.36000	944.00	2.94000	1176.00	1.40000	560.00
0068 621-06565 MULCHING MATERIAL	13.400	TON	428.00000	5735.20	331.00000	4435.40	500.00000	6700.00
0069 621-06567 WATER	4.000	KGAL	10.00000	40.00	1.00000	4.00	1.00000	4.00
0070 621-06574 SODDING	1154.000	SYS	4.28000	4939.12	3.52000	4062.08	3.50000	4039.00
0071 621-08161 PERMANENT TURF REINFORCEMENT MAT	2234.000	SYS	9.93000	22183.62	9.62000	21491.08	7.50000	16755.00
0072 621-09399 SEED MIXTURE, WET MESIC	17.000	LBS	54.20000	921.40	99.00000	1683.00	70.00000	1190.00
0073 622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	8.000	EACH	133.00000	1064.00	98.98000	791.84	75.00000	600.00
0074 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	9.000	EACH	274.00000	2466.00	270.00000	2430.00	325.00000	2925.00
0075 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	35.00000	140.00	55.00000	220.00	50.00000	200.00
0076 622-91786 SEEDLING	152.000	EACH	7.30000	1109.60	9.55000	1451.60	14.50000	2204.00
0077 628-09401 FIELD OFFICE, A	20.000	MOS	2287.54000	45750.80	1300.00000	26000.00	1950.00000	39000.00
0078 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	1027.47000	1027.47	3000.00000	3000.00	3130.00000	3130.00
0079 701-09557 TEST PILE, DYNAMIC, PRODUCTION	65.000	LFT	68.94000	4481.10	65.00000	4225.00	60.00000	3900.00
0080 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	1395.39000	1395.39	750.00000	750.00	700.00000	700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 701-09654 PILE, STEEL PIPE, 0.184 IN, 12 IN	156.000	LFT	49.45000	7714.20	50.00000	7800.00	51.50000	8034.00
0082 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	495.000	LFT	46.43000	22982.85	70.00000	34650.00	68.50000	33907.50
0083 701-51195 PILE, STEEL H, HP 12 IN X 53	440.000	LFT	46.85000	20614.00	60.00000	26400.00	56.00000	24640.00
0084 702-51005 CONCRETE, A, SUBSTRUCTURE	65.500	CYS	738.59000	48377.65	695.00000	45522.50	650.00000	42575.00
0085 702-51015 CONCRETE, B, FOOTINGS	4.800	CYS	770.69000	3699.31	1685.00000	8088.00	1565.00000	7512.00
0086 702-51863 FIELD DRILLED HOLE IN CONCRETE	464.000	EACH	28.14000	13056.96	16.50000	7656.00	15.50000	7192.00
0087 703-06028 REINFORCING BARS	5140.000	LBS	0.85000	4369.00	1.00000	5140.00	1.05000	5397.00
0088 703-06029 REINFORCING BARS, EPOXY COATED	89272.000	LBS	0.87000	77666.64	1.20000	107126.40	1.14000	101770.08
0089 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	32.000	EACH	72.35000	2315.20	20.00000	640.00	24.50000	784.00
0090 704-51002 CONCRETE, C, SUPERSTRUCTURE	228.100	CYS	843.50000	192402.35	900.00000	205290.00	840.00000	191604.00
0091 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	8.000	EACH	1376.63000	11013.04	3000.00000	24000.00	2835.00000	22680.00
0092 706-11405 RAILING, STEEL, PF-2	386.000	LFT	66.00000	25476.00	66.00000	25476.00	66.00000	25476.00
0093 706-51020 RAILING, CONCRETE, C	16.900	CYS	813.68000	13751.19	800.00000	13520.00	760.00000	12844.00
0094 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	515.000	LFT	253.73000	130670.95	290.00000	149350.00	253.00000	130295.00
0095 709-51821 SURFACE SEAL , STRUCTURE 2		LUMP	2390.00000	2390.00	2391.05000	2391.05	2390.00000	2390.00
0096 709-51821 SURFACE SEAL ,STRUCTURE 1		LUMP	3174.00000	3174.00	3175.05000	3175.05	3174.00000	3174.00
0097 711-51070 ANCHOR PLATE, AP 1	20.000	EACH	198.49000	3969.80	135.00000	2700.00	125.00000	2500.00
0098 714-11475 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 20 FT. X 4 FT.	128.000	LFT	1472.42000	188469.76	1660.00000	212480.00	1500.00000	192000.00
0099 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	71.000	LFT	21.40000	1519.40	26.70000	1895.70	22.00000	1562.00
0100 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1280.000	LFT	23.43000	29990.40	21.58000	27622.40	26.00000	33280.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	409.000	LFT	31.73000	12977.57	23.85000	9754.65	33.00000	13497.00
0102 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	134.000	LFT	28.02000	3754.68	28.85000	3865.90	32.00000	4288.00
0103 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1325.000	LFT	42.33000	56087.25	42.25000	55981.25	48.00000	63600.00
0104 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	38.000	LFT	112.85000	4288.30	113.62000	4317.56	160.00000	6080.00
0105 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	72.000	LFT	43.71000	3147.12	31.60000	2275.20	30.00000	2160.00
0106 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	313.000	LFT	27.25000	8529.25	24.35000	7621.55	32.00000	10016.00
0107 715-05407 PIPE, END BENT DRAIN, 6 IN	120.000	LFT	11.14000	1336.80	17.44000	2092.80	10.00000	1200.00
0108 715-06492 CONCRETE ANCHOR, 54 IN	2.000	EACH	1901.27000	3802.54	2854.44000	5708.88	1275.00000	2550.00
0109 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	10.000	TON	139.53000	1395.30	105.00000	1050.00	105.00000	1050.00
0110 715-46000 PIPE END SECTION, DIA 12"	5.000	EACH	733.40000	3667.00	296.22000	1481.10	350.00000	1750.00
0111 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	755.12000	1510.24	324.56000	649.12	500.00000	1000.00
0112 720-11717 DRY HYDRANT, RELOCATE	1.000	EACH	1293.01000	1293.01	1949.08000	1949.08	1200.00000	1200.00
0113 720-45035 INLET, F7	7.000	EACH	1638.41000	11468.87	1666.56000	11665.92	1600.00000	11200.00
0114 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	940.98000	940.98	1478.43000	1478.43	1000.00000	1000.00
0115 720-45410 MANHOLE, C4	3.000	EACH	2799.05000	8397.15	2564.69000	7694.07	2600.00000	7800.00
0116 720-90984 MANHOLE, C2	6.000	EACH	3408.01000	20448.06	2941.21000	17647.26	2400.00000	14400.00
0117 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	84.000	SFT	144.11000	12105.24	38.84000	3262.56	35.75000	3003.00
0118 722-51842 BRIDGE DECK OVERLAY	292.000	SYS	79.28000	23149.76	62.06000	18121.52	58.20000	16994.40
0119 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.200	CYS	550.00000	2860.00	550.00000	2860.00	550.00000	2860.00
0120 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	420.000	SFT	21.05000	8841.00	30.00000	12600.00	31.00000	13020.00
0121 722-60824 SURFACE MILLING	187.000	SYS	28.16000	5265.92	20.00000	3740.00	20.00000	3740.00



TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33387-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	100.00000	200.00	100.00000	200.00
0123 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	400.00000	2400.00	120.00000	720.00	120.00000	720.00
0124 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	160.00000	2560.00	65.00000	1040.00	65.00000	1040.00
0125 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	250.00000	3000.00	75.00000	900.00	75.00000	900.00
0126 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	100.00000	200.00	60.00000	120.00	60.00000	120.00
0127 801-06775 MAINTAINING TRAFFIC		LUMP	12765.05000	12765.05	15000.00000	15000.00	100000.00000	100000.00
0128 801-07118 BARRICADE, III-A	144.000	LFT	15.00000	2160.00	8.00000	1152.00	8.00000	1152.00
0129 801-07119 BARRICADE, III-B	96.000	LFT	15.00000	1440.00	8.00000	768.00	8.00000	768.00
0130 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	40.000	SFT	24.00000	960.00	24.00000	960.00	24.00000	960.00
0131 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	16.000	SFT	22.00000	352.00	22.00000	352.00	22.00000	352.00
0132 802-76065 SIGN POST, B	172.000	LFT	9.00000	1548.00	9.00000	1548.00	9.00000	1548.00
0133 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	31.000	LFT	10.00000	310.00	1.50000	46.50	12.00000	372.00
0134 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	9427.000	LFT	0.19000	1791.13	1.00000	9427.00	0.30000	2828.10
0135 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	9332.000	LFT	0.19000	1773.08	0.50000	4666.00	0.30000	2799.60
0136 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	16.000	EACH	220.00000	3520.00	220.00000	3520.00	450.00000	7200.00
0137 601-02241 GUARDRAIL, REMOVE	624.000	LFT	2.75000	1716.00	2.75000	1716.00	4.00000	2496.00
SECTION TOTALS			\$	2,874,459.32	\$	2,968,166.97	\$	3,003,480.82
CONTRACT TOTALS			\$	2,874,459.32	\$	2,968,166.97	\$	3,003,480.82

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33387-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 7 ) 35-1618530	( )	( )
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ROAD RECONSTRUCTION			
0001	105-06845	LUMP	27000.00000	27000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0008	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0009	109-11362	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES			
0010	110-01001	LUMP	165719.51000	165719.51
	MOBILIZATION AND DEMOBILIZATION			
0011	201-52370	LUMP	66287.80000	66287.80
	CLEARING RIGHT OF WAY			
0012	202-51328	LUMP	80000.00000	80000.00
	PRESENT STRUCTURE, REMOVE PORTIONS			
0013	202-51330	LUMP	90000.00000	90000.00
	PRESENT STRUCTURE, REMOVE			
0014	203-02000	8343.000 CYS	17.92000	149506.56
	EXCAVATION, COMMON			
0015	203-02070	6144.000 CYS	10.85000	66662.40
	BORROW			
0016	203-02100	1975.000 CYS	9.95000	19651.25
	EXCAVATION, PEAT			
0017	203-51223	273.000 CYS	25.00000	6825.00
	EXCAVATION, WATERWAY			
0018	204-08415	7.000 EACH	450.00000	3150.00
	STAKE, SETTLEMENT			
0019	205-06932	258.000 LFT	11.55000	2979.90
	TEMPORARY CHECK DAM, STRAW BALES			

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33387-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 7 ) 35-1618530		( )		( )		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-06933	13.000 EACH	121.00000	1573.00				
	TEMPORARY INLET PROTECTION							
0021	205-06937	2685.000 LFT	1.90000	5101.50				
	TEMPORARY SILT FENCE							
0022	206-51220	204.000 CYS	50.00000	10200.00				
	EXCAVATION, WET							
0023	206-51230	190.000 CYS	50.00000	9500.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0024	206-51235	LUMP	85000.00000	85000.00				
	COFFERDAM							
0025	207-08264	18196.000 SYS	4.95000	90070.20				
	SUBGRADE TREATMENT, TYPE II							
0026	207-08267	842.000 SYS	10.50000	8841.00				
	SUBGRADE TREATMENT, TYPE IIIA							
0027	211-02050	2652.000 CYS	22.05000	58476.60				
	B BORROW							
0028	211-06467	42.000 CYS	125.00000	5250.00				
	AGGREGATE FOR END BENT BACKFILL							
0029	211-09264	1113.000 CYS	33.11000	36851.43				
	STRUCTURAL BACKFILL, TYPE 1							
0030	211-09267	162.400 CYS	150.00000	24360.00				
	STRUCTURAL BACKFILL, TYPE 4							
0031	214-07202	767.000 SYS	2.12000	1626.04				
	GEOGRID, TYPE IA							
0032	301-07448	3853.000 TON	33.00000	127149.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0033	302-07455	65.000 CYS	110.00000	7150.00				
	DENSE GRADED SUBBASE							
0034	303-01180	59.000 TON	55.56000	3278.04				
	COMPACTED AGGREGATE, NO. 53							
0035	401-07320	2050.000 TON	82.00000	168100.00				
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0036	401-07389	1732.000 TON	55.00000	95260.00				
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0037	401-07406	4246.000 TON	47.00000	199562.00				
	QC/QA-HMA, 1, 64, BASE, 25.0 mm							
0038	401-10258	13650.000 LFT	0.90000	12285.00				
	JOINT ADHESIVE, SURFACE							
0039	401-10259	13650.000 LFT	0.50000	6825.00				
	JOINT ADHESIVE, INTERMEDIATE							
0040	406-05520	8.000 TON	455.00000	3640.00				
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33387-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			( 7 ) 35-1618530		( )		( )	
			AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	601-01522	6.000 EACH	1835.00000	11010.00				
	GUARDRAIL, TRANSITION TYPE TGB							
0042	601-01839	1.000 EACH	1785.00000	1785.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6							
0043	601-01846	4.000 EACH	1645.00000	6580.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3							
0044	601-02024	2.000 EACH	2435.00000	4870.00				
	GUARDRAIL, TRANSITION, TGB, MODIFIED							
0045	601-06854	2.000 EACH	2385.00000	4770.00				
	GUARDRAIL, W-BEAM, NESTED							
0046	601-94689	5.000 EACH	2365.00000	11825.00				
	GUARDRAIL END TREATMENT, OS							
0047	601-99105	1269.000 LFT	15.30000	19415.70				
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0048	604-01268	23.000 LFT	145.00000	3335.00				
	HAND RAIL, ALUMINUM							
0049	604-44251	2.100 CYS	2600.00000	5460.00				
	STEPS, CONCRETE							
0050	605-06120	1219.000 LFT	10.00000	12190.00				
	CURB, CONCRETE							
0051	609-06259	384.000 SYS	140.00000	53760.00				
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0052	610-07487	179.000 TON	125.00000	22375.00				
	HMA FOR APPROACHES, TYPE B							
0053	610-08446	105.000 SYS	75.00000	7875.00				
	PCCP FOR APPROACHES, 6 IN							
0054	611-06497	2.000 EACH	200.00000	400.00				
	MAILBOX ASSEMBLY, SINGLE							
0055	611-06498	4.000 EACH	225.00000	900.00				
	MAILBOX ASSEMBLY, DOUBLE							
0056	611-08232	7.000 EACH	330.00000	2310.00				
	MAILBOX ASSEMBLY, SINGLE, RESET							
0057	615-06490	54.000 EACH	127.00000	6858.00				
	RIGHT OF WAY MARKER							
0058	615-06520	2.000 EACH	1000.00000	2000.00				
	MONUMENT, RE-ESTABLISH							
0059	615-06530	1.000 EACH	965.00000	965.00				
	BENCH MARK POST							
0060	616-02320	1853.000 SYS	3.00000	5559.00				
	GEOTEXTILES							

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33387-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 7 ) 35-1618530		( )		( )		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	616-05688 RIPRAP, CLASS 1	949.000 TON	59.00000	55991.00				
0062	616-06405 RIPRAP, REVETMENT	540.000 TON	40.00000	21600.00				
0063	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	250.00000	1000.00				
0064	621-02770 EROSION CONTROL BLANKET	1364.000 SYS	1.35000	1841.40				
0065	621-06545 FERTILIZER	1.700 TON	900.00000	1530.00				
0066	621-06553 SEED MIXTURE, R	728.000 LBS	2.25000	1638.00				
0067	621-06557 SEED MIXTURE, T	400.000 LBS	1.40000	560.00				
0068	621-06565 MULCHING MATERIAL	13.400 TON	500.00000	6700.00				
0069	621-06567 WATER	4.000 KGAL	1.00000	4.00				
0070	621-06574 SODDING	1154.000 SYS	3.50000	4039.00				
0071	621-08161 PERMANENT TURF REINFORCEMENT MAT	2234.000 SYS	7.50000	16755.00				
0072	621-09399 SEED MIXTURE, WET MESIC	17.000 LBS	70.00000	1190.00				
0073	622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	8.000 EACH	75.00000	600.00				
0074	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	9.000 EACH	325.00000	2925.00				
0075	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	50.00000	200.00				
0076	622-91786 SEEDLING	152.000 EACH	14.50000	2204.00				
0077	628-09401 FIELD OFFICE, A	20.000 MOS	4300.00000	86000.00				
0078	701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	5500.00000	5500.00				
0079	701-09557 TEST PILE, DYNAMIC, PRODUCTION	65.000 LFT	50.00000	3250.00				
0080	701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000 EACH	5000.00000	5000.00				

TABULATION OF BIDS

CALL ORDER : 251  
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CONTRACT ID : R -33387-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			( 7 ) 35-1618530	( )	( )	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0081 701-09654	156.000	LFT	50.00000	7800.00		
PILE, STEEL PIPE, 0.184 IN, 12 IN						
0082 701-09663	495.000	LFT	56.00000	27720.00		
PILE, STEEL PIPE, 0.312 IN, 14 IN						
0083 701-51195	440.000	LFT	43.00000	18920.00		
PILE, STEEL H, HP 12 IN X 53						
0084 702-51005	65.500	CYS	850.00000	55675.00		
CONCRETE, A, SUBSTRUCTURE						
0085 702-51015	4.800	CYS	750.00000	3600.00		
CONCRETE, B, FOOTINGS						
0086 702-51863	464.000	EACH	20.00000	9280.00		
FIELD DRILLED HOLE IN CONCRETE						
0087 703-06028	5140.000	LBS	1.20000	6168.00		
REINFORCING BARS						
0088 703-06029	89272.000	LBS	1.35000	120517.20		
REINFORCING BARS, EPOXY COATED						
0089 703-97936	32.000	EACH	55.00000	1760.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0090 704-51002	228.100	CYS	1275.00000	290827.50		
CONCRETE, C, SUPERSTRUCTURE						
0091 706-06352	8.000	EACH	2500.00000	20000.00		
CONCRETE BRIDGE RAILING TRANSITION, TPF-2						
0092 706-11405	386.000	LFT	66.00000	25476.00		
RAILING, STEEL, PF-2						
0093 706-51020	16.900	CYS	1500.00000	25350.00		
RAILING, CONCRETE, C						
0094 707-08158	515.000	LFT	425.00000	218875.00		
STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN						
0095 709-51821		LUMP	2390.00000	2390.00		
SURFACE SEAL , STRUCTURE 2						
0096 709-51821		LUMP	3174.00000	3174.00		
SURFACE SEAL ,STRUCTURE 1						
0097 711-51070	20.000	EACH	150.00000	3000.00		
ANCHOR PLATE, AP 1						
0098 714-11475	128.000	LFT	1321.50000	169152.00		
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 20 FT. X 4 FT.						
0099 715-05147	71.000	LFT	26.70000	1895.70		
PIPE, TYPE 2 CIRCULAR 8 IN						
0100 715-05149	1280.000	LFT	21.58000	27622.40		
PIPE, TYPE 2 CIRCULAR 12 IN						

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33387-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			( 7 ) 35-1618530	( )	( )	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	409.000 LFT	23.85000	9754.65		
0102	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	134.000 LFT	28.85000	3865.90		
0103	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1325.000 LFT	42.25000	55981.25		
0104	715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	38.000 LFT	113.60000	4316.80		
0105	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	72.000 LFT	31.60000	2275.20		
0106	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	313.000 LFT	24.35000	7621.55		
0107	715-05407 PIPE, END BENT DRAIN, 6 IN	120.000 LFT	26.00000	3120.00		
0108	715-06492 CONCRETE ANCHOR, 54 IN	2.000 EACH	1825.45000	3650.90		
0109	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	10.000 TON	105.00000	1050.00		
0110	715-46000 PIPE END SECTION, DIA 12"	5.000 EACH	295.50000	1477.50		
0111	715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	322.65000	645.30		
0112	720-11717 DRY HYDRANT, RELOCATE	1.000 EACH	1934.15000	1934.15		
0113	720-45035 INLET, F7	7.000 EACH	1664.60000	11652.20		
0114	720-45270 PIPE CATCH BASIN, 18 IN	1.000 EACH	1466.65000	1466.65		
0115	720-45410 MANHOLE, C4	3.000 EACH	2554.40000	7663.20		
0116	720-90984 MANHOLE, C2	6.000 EACH	2938.15000	17628.90		
0117	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	84.000 SFT	125.00000	10500.00		
0118	722-51842 BRIDGE DECK OVERLAY	292.000 SYS	132.00000	38544.00		
0119	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	5.200 CYS	550.00000	2860.00		
0120	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	420.000 SFT	35.00000	14700.00		
0121	722-60824 SURFACE MILLING	187.000 SYS	25.00000	4675.00		

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33387-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			( 7 ) 35-1618530	( )	( )	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0122 801-03290	2.000	EACH	289.00000	578.00		
CONSTRUCTION SIGN, C						
0123 801-04308	6.000	EACH	365.00000	2190.00		
ROAD CLOSURE SIGN ASSEMBLY						
0124 801-06625	16.000	EACH	108.00000	1728.00		
DETOUR ROUTE MARKER ASSEMBLY						
0125 801-06640	12.000	EACH	215.00000	2580.00		
CONSTRUCTION SIGN, A						
0126 801-06645	2.000	EACH	65.00000	130.00		
CONSTRUCTION SIGN, B						
0127 801-06775		LUMP	7000.00000	7000.00		
MAINTAINING TRAFFIC						
0128 801-07118	144.000	LFT	12.50000	1800.00		
BARRICADE, III-A						
0129 801-07119	96.000	LFT	14.00000	1344.00		
BARRICADE, III-B						
0130 802-09838	40.000	SFT	24.00000	960.00		
SIGN, SHEET, WITH LEGEND 0.080"						
0131 802-09840	16.000	SFT	22.00000	352.00		
SIGN, SHEET, WITH LEGEND 0.100 IN						
0132 802-76065	172.000	LFT	9.00000	1548.00		
SIGN POST, B						
0133 808-06706	31.000	LFT	22.50000	697.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 24 I						
0134 808-06713	9427.000	LFT	0.16000	1508.32		
LINE, PAINT, SOLID, WHITE, 4 IN						
0135 808-06714	9332.000	LFT	0.16000	1493.12		
LINE, PAINT, SOLID, YELLOW, 4 IN						
0136 601-06856	16.000	EACH	220.00000	3520.00		
MODIFIED POSTS, NESTED GUARDRAIL						
0137 601-02241	624.000	LFT	2.75000	1716.00		
GUARDRAIL, REMOVE						
SECTION TOTALS			\$	3,314,390.22	\$	\$
CONTRACT TOTALS			\$	3,314,390.22	\$	0.00



VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -33688-A COUNTIES : RIPLEY  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : DRAINAGE CORRECTION COMPLETION DATE : 11/22/13  
 LOCATION : AT THE WESTBOUND REST AREA ON I-74 IN RIPLEY COUNTY PROJECT(S) : 1006090

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 131,506.00	100.0000%
2	35-1606893 OLCO INC	\$ 144,037.90	109.5295%
3	35-1549010 MCALISTER EXCAVATING CO INC	\$ 157,001.00	119.3869%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 157,473.95	119.7466%
5	20-2107424 RENASCENT INC	\$ 158,428.20	120.4722%
6	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 169,833.42	129.1450%
7	35-1636776 LINKEL COMPANY	\$ 193,863.00	147.4176%

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33688-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1606893 OLCO INC		( 3 ) 35-1549010 MCALISTER EXCAVATING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT DRAINAGE CORRECTION PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3160.00000	3160.00	22000.00000	22000.00	6000.00000	6000.00
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 109-11362 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
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6500.00000	6500.00	11950.00000	11950.00	7215.00000	7215.00
0006 202-99187 FENCE, FARM FIELD, REMOVE	465.000 LFT	3.00000	1395.00	3.50000	1627.50	2.20000	1023.00
0007 203-02000 EXCAVATION, COMMON	6600.000 CYS	5.90000	38940.00	5.90000	38940.00	8.00000	52800.00
0008 205-06937 TEMPORARY SILT FENCE	580.000 LFT	1.80000	1044.00	2.00000	1160.00	3.45000	2001.00
0009 205-09543 NO 2 STONE	80.000 TON	35.00000	2800.00	21.00000	1680.00	21.00000	1680.00
0010 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	44.000 LFT	14.00000	616.00	18.00000	792.00	26.00000	1144.00
0011 205-11585 TEMPORARY FILTER BERM	404.000 LFT	17.00000	6868.00	8.00000	3232.00	21.00000	8484.00
0012 211-09268 STRUCTURAL BACKFILL, TYPE 5	146.200 CYS	78.00000	11403.60	92.00000	13450.40	110.00000	16082.00
0013 603-06040 FENCE, FARM FIELD, 47 IN	1400.000 LFT	8.40000	11760.00	8.60000	12040.00	8.10000	11340.00
0014 603-06052 FENCE GATE, FARM FIELD, 47" X 12'	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	1250.00000	1250.00
0015 616-02320 GEOTEXTILES	326.000 SYS	2.00000	652.00	2.00000	652.00	2.00000	652.00
0016 616-05688 RIPRAP, CLASS 1	208.000 TON	30.00000	6240.00	38.00000	7904.00	30.00000	6240.00
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	600.00000	600.00	500.00000	500.00	460.00000	460.00
0018 621-06559 MULCHED SEEDING, R	12400.000 SYS	0.36000	4464.00	0.42000	5208.00	0.50000	6200.00

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33688-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1606893 OLCO INC		( 3 ) 35-1549010 MCALISTER EXCAVATING CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-06570 TOPSOIL	100.000	CYS	25.00000	2500.00	7.00000	700.00	15.00000	1500.00
0020 621-06574 SODDING	310.000	SYS	9.54000	2957.40	5.00000	1550.00	11.50000	3565.00
0021 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0022 628-09401 FIELD OFFICE, A	6.000	MOS	1500.00000	9000.00	900.00000	5400.00	2000.00000	12000.00
0023 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	50.00000	300.00	150.00000	900.00	80.00000	480.00
0024 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	250.00000	250.00	500.00000	500.00	86.00000	86.00
0025 702-44240 CONCRETE, A, STRUCTURES	3.700	CYS	1500.00000	5550.00	500.00000	1850.00	1000.00000	3700.00
0026 703-06028 REINFORCING BARS	294.000	LBS	3.00000	882.00	2.00000	588.00	5.00000	1470.00
0027 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	90.000	LFT	40.00000	3600.00	36.00000	3240.00	30.00000	2700.00
0028 715-05342 PIPE, TYPE 2 DEFORMED MIN AREA 10.22 SF	24.000	LFT	230.00000	5520.00	155.00000	3720.00	255.00000	6120.00
0029 715-08179 CONCRETE ANCHOR MIN AREA 10.2 SFT	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	1865.00000	1865.00
0030 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	800.00000	800.00	750.00000	750.00	940.00000	940.00
SECTION TOTALS			\$	131,506.00	\$	144,037.90	\$	157,001.00
CONTRACT TOTALS			\$	131,506.00	\$	144,037.90	\$	157,001.00

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33688-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

		( 4 ) 35-1817574	( 5 ) 20-2107424	( 6 ) 35-2155873				
		YARDBERRY LANDSCAPE	RENASCENT INC	KINGS TRUCKING & EXCAVATION I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT DRAINAGE CORRECTION PROJECT								
0001	105-06845	LUMP	12000.00000	12000.00	6000.00000	6000.00	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	109-11362	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							
0005	110-01001	LUMP	7260.95000	7260.95	8500.00000	8500.00	8250.00000	8250.00
	MOBILIZATION AND DEMOBILIZATION							
0006	202-99187	465.000 LFT	3.00000	1395.00	4.00000	1860.00	5.90000	2743.50
	FENCE, FARM FIELD, REMOVE							
0007	203-02000	6600.000 CYS	7.25000	47850.00	9.00000	59400.00	9.52000	62832.00
	EXCAVATION, COMMON							
0008	205-06937	580.000 LFT	3.00000	1740.00	3.17000	1838.60	3.00000	1740.00
	TEMPORARY SILT FENCE							
0009	205-09543	80.000 TON	28.00000	2240.00	25.00000	2000.00	25.00000	2000.00
	NO 2 STONE							
0010	205-11584	44.000 LFT	30.00000	1320.00	15.00000	660.00	40.00000	1760.00
	TEMPORARY CHECK DAM, TRAVERSABLE							
0011	205-11585	404.000 LFT	5.50000	2222.00	6.00000	2424.00	3.00000	1212.00
	TEMPORARY FILTER BERM							
0012	211-09268	146.200 CYS	90.00000	13158.00	88.00000	12865.60	100.00000	14620.00
	STRUCTURAL BACKFILL, TYPE 5							
0013	603-06040	1400.000 LFT	8.00000	11200.00	7.40000	10360.00	7.65000	10710.00
	FENCE, FARM FIELD, 47 IN							
0014	603-06052	1.000 EACH	1200.00000	1200.00	1153.00000	1153.00	1200.00000	1200.00
	FENCE GATE, FARM FIELD, 47" X 12'							
0015	616-02320	326.000 SYS	5.00000	1630.00	2.00000	652.00	2.00000	652.00
	GEOTEXTILES							
0016	616-05688	208.000 TON	75.00000	15600.00	57.00000	11856.00	46.00000	9568.00
	RIPRAP, CLASS 1							
0017	621-01004	1.000 EACH	500.00000	500.00	423.00000	423.00	630.00000	630.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0018	621-06559	12400.000 SYS	0.65000	8060.00	0.45000	5580.00	0.40000	4960.00
	MULCHED SEEDING, R							
0019	621-06570	100.000 CYS	30.00000	3000.00	6.00000	600.00	45.00000	4500.00
	TOPSOIL							

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33688-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817574 YARDBERRY LANDSCAPE		( 5 ) 20-2107424 RENASCENT INC		( 6 ) 35-2155873 KINGS TRUCKING & EXCAVATION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06574 SODDING	310.000	SYS	8.00000	2480.00	10.60000	3286.00	10.00000	3100.00
0021 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0022 628-09401 FIELD OFFICE, A	6.000	MOS	1000.00000	6000.00	2336.00000	14016.00	1000.00000	6000.00
0023 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	100.00000	600.00	63.00000	378.00	150.00000	900.00
0024 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	190.00000	190.00	150.00000	150.00
0025 702-44240 CONCRETE, A, STRUCTURES	3.700	CYS	1200.00000	4440.00	900.00000	3330.00	1700.00000	6290.00
0026 703-06028 REINFORCING BARS	294.000	LBS	4.00000	1176.00	2.00000	588.00	3.50000	1029.00
0027 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	90.000	LFT	50.00000	4500.00	40.00000	3600.00	72.00000	6480.00
0028 715-05342 PIPE, TYPE 2 DEFORMED MIN AREA 10.22 SF	24.000	LFT	202.00000	4848.00	166.00000	3984.00	290.00000	6960.00
0029 715-08179 CONCRETE ANCHOR MIN AREA 10.2 SFT	1.000	EACH	2000.00000	2000.00	1800.00000	1800.00	1600.00000	1600.00
0030 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	750.00000	750.00	1080.00000	1080.00	1942.92000	1942.92
SECTION TOTALS			\$	157,473.95	\$	158,428.20	\$	169,833.42
CONTRACT TOTALS			\$	157,473.95	\$	158,428.20	\$	169,833.42

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33688-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

		( 7 ) 35-1636776	( )	( )
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	DISTRICT DRAINAGE CORRECTION PROJECT			
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	109-11362	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES			
0005	110-01001	LUMP	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION			
0006	202-99187	465.000 LFT	5.00000	2325.00
	FENCE, FARM FIELD, REMOVE			
0007	203-02000	6600.000 CYS	12.00000	79200.00
	EXCAVATION, COMMON			
0008	205-06937	580.000 LFT	2.50000	1450.00
	TEMPORARY SILT FENCE			
0009	205-09543	80.000 TON	35.00000	2800.00
	NO 2 STONE			
0010	205-11584	44.000 LFT	40.00000	1760.00
	TEMPORARY CHECK DAM, TRAVERSABLE			
0011	205-11585	404.000 LFT	10.00000	4040.00
	TEMPORARY FILTER BERM			
0012	211-09268	146.200 CYS	50.00000	7310.00
	STRUCTURAL BACKFILL, TYPE 5			
0013	603-06040	1400.000 LFT	10.00000	14000.00
	FENCE, FARM FIELD, 47 IN			
0014	603-06052	1.000 EACH	1500.00000	1500.00
	FENCE GATE, FARM FIELD, 47" X 12'			
0015	616-02320	326.000 SYS	3.00000	978.00
	GEOTEXTILES			
0016	616-05688	208.000 TON	38.00000	7904.00
	RIPRAP, CLASS 1			
0017	621-01004	1.000 EACH	1500.00000	1500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0018	621-06559	12400.000 SYS	1.00000	12400.00
	MULCHED SEEDING, R			
0019	621-06570	100.000 CYS	20.00000	2000.00
	TOPSOIL			

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33688-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

		( 7 ) 35-1636776	( )	( )
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0020	621-06574 SODDING	310.000 SYS	5.00000	1550.00
0021	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0022	628-09401 FIELD OFFICE, A	6.000 MOS	1500.00000	9000.00
0023	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000 MOS	100.00000	600.00
0024	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	500.00000	500.00
0025	702-44240 CONCRETE, A, STRUCTURES	3.700 CYS	800.00000	2960.00
0026	703-06028 REINFORCING BARS	294.000 LBS	3.00000	882.00
0027	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	90.000 LFT	40.00000	3600.00
0028	715-05342 PIPE, TYPE 2 DEFORMED MIN AREA 10.22 SF	24.000 LFT	150.00000	3600.00
0029	715-08179 CONCRETE ANCHOR MIN AREA 10.2 SFT	1.000 EACH	1500.00000	1500.00
0030	715-46010 PIPE END SECTION, DIA 18"	1.000 EACH	500.00000	500.00
SECTION TOTALS			\$	193,863.00
CONTRACT TOTALS			\$	193,863.00
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : R -33792-A COUNTIES : ST. JOSEPH  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : AUXILIARY LANES COMPLETION DATE : 11/02/13  
 LOCATION : ON EDISON ROAD AND GORDON DRIVE PROJECT(S) : 1005764

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 364,866.20	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 393,804.46	107.9312%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 432,714.49	118.5954%
4	35-1489621 HRP CONSTRUCTION INC	\$ 435,644.16	119.3983%



TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33792-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILIARY LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	21000.00000	21000.00	5800.00000	5800.00	5500.00000	5500.00
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	15000.00000	15000.00	18000.00000	18000.00	50000.00000	50000.00
0009 201-02250 TREE, 10 IN, REMOVE	21.000 EACH	200.00000	4200.00	186.00000	3906.00	300.00000	6300.00
0010 201-02255 TREE, 18 IN, REMOVE	2.000 EACH	350.00000	700.00	500.00000	1000.00	425.00000	850.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	29600.00000	29600.00	9000.00000	9000.00	22500.00000	22500.00
0012 202-02279 CURB AND GUTTER, REMOVE	1600.000 LFT	5.00000	8000.00	7.80000	12480.00	10.00000	16000.00
0013 202-02928 CATCH BASIN, REMOVE	8.000 EACH	100.00000	800.00	330.00000	2640.00	550.00000	4400.00
0014 202-93615 CONCRETE, REMOVE	968.000 SYS	5.00000	4840.00	12.60000	12196.80	1.00000	968.00
0015 203-02000 EXCAVATION, COMMON	262.000 CYS	40.00000	10480.00	122.50000	32095.00	40.00000	10480.00
0016 205-06933 TEMPORARY INLET PROTECTION	14.000 EACH	150.00000	2100.00	95.00000	1330.00	305.35000	4274.90
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2645.000 SYS	5.00000	13225.00	14.50000	38352.50	15.00000	39675.00
0018 211-09264 STRUCTURAL BACKFILL, TYPE 1	76.000 CYS	6.00000	456.00	15.90000	1208.40	24.00000	1824.00

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33792-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07491 HMA PATCHING, TYPE C	40.000	TON	95.00000	3800.00	121.00000	4840.00	180.00000	7200.00
0020 304-07494 WIDENING WITH HMA, TYPE C	1070.000	TON	65.00000	69550.00	84.30000	90201.00	90.00000	96300.00
0021 406-05520 ASPHALT FOR TACK COAT	0.220	TON	0.01000	0.00	1.00000	0.22	10000.00000	2200.00
0022 604-06070 SIDEWALK, CONCRETE	527.000	SYS	36.00000	18972.00	33.00000	17391.00	33.00000	17391.00
0023 604-07897 CURB RAMP, CONCRETE, C	31.000	SYS	110.00000	3410.00	152.00000	4712.00	152.00000	4712.00
0024 604-07902 CURB RAMP, CONCRETE, H	30.000	SYS	155.00000	4650.00	150.00000	4500.00	150.00000	4500.00
0025 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1560.000	LFT	20.00000	31200.00	13.60000	21216.00	19.00000	29640.00
0026 610-08446 PCCP FOR APPROACHES, 6 IN	396.000	SYS	42.00000	16632.00	51.00000	20196.00	45.00000	17820.00
0027 610-09108 PCCP FOR APPROACHES, 9 IN	409.000	SYS	55.00000	22495.00	53.00000	21677.00	52.00000	21268.00
0028 621-06567 WATER	3.500	KGAL	1.00000	3.50	5.00000	17.50	1.00000	3.50
0029 621-06575 SODDING, NURSERY	961.000	SYS	3.50000	3363.50	5.14000	4939.54	3.50000	3363.50
0030 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	17.000	EACH	280.00000	4760.00	435.00000	7395.00	280.00000	4760.00
0031 628-09402 FIELD OFFICE, B	6.000	MOS	2350.00000	14100.00	1100.00000	6600.00	500.00000	3000.00
0032 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	150.00000	900.00	335.00000	2010.00	200.00000	1200.00
0033 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	161.000	LFT	56.00000	9016.00	28.00000	4508.00	82.00000	13202.00
0034 715-05756 PIPE EXTENSION, CIRCULAR 12 IN , Ductile Iron	31.000	LFT	65.00000	2015.00	200.00000	6200.00	145.00000	4495.00
0035 715-94530 ADJUST WATER VALVE TO GRADE	7.000	EACH	25.00000	175.00	175.00000	1225.00	200.00000	1400.00
0036 720-45005 INLET, A2	1.000	EACH	2150.00000	2150.00	1900.00000	1900.00	2000.00000	2000.00
0037 720-45400 MANHOLE, A4	1.000	EACH	2500.00000	2500.00	2100.00000	2100.00	2200.00000	2200.00
0038 720-99416 CATCH BASIN, B15	8.000	EACH	2000.00000	16000.00	2200.00000	17600.00	2350.00000	18800.00

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33792-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	125.00000	250.00	125.00000	250.00	115.00000	230.00
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	430.000 LFT	0.84000	361.20	0.84000	361.20	0.86000	369.80
0041 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	95.00000	950.00	95.00000	950.00	98.00000	980.00
0042 801-06710 FLASHING ARROW SIGN	60.000 DAY	15.00000	900.00	10.00000	600.00	7.00000	420.00
0043 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	8500.00000	8500.00	5000.00000	5000.00
0044 801-07118 BARRICADE, III-A	20.000 LFT	16.00000	320.00	11.00000	220.00	10.22000	204.40
0045 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	48.000 LFT	8.00000	384.00	6.00000	288.00	7.10000	340.80
0046 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	125.00000	250.00	50.00000	100.00	35.00000	70.00
0047 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	34.000 SFT	17.00000	578.00	17.00000	578.00	18.37000	624.58
0048 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	691.000 LFT	0.50000	345.50	0.50000	345.50	0.87000	601.17
0049 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	28.000 LFT	6.50000	182.00	5.00000	140.00	5.71000	159.88
0050 808-06716 LINE, REMOVE	3500.000 LFT	0.47000	1645.00	0.42000	1470.00	0.40000	1400.00
0051 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	143.000 LFT	0.50000	71.50	1.60000	228.80	1.32000	188.76
0052 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	440.000 LFT	0.50000	220.00	0.50000	220.00	0.87000	382.80
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3220.000 LFT	0.50000	1610.00	0.50000	1610.00	0.87000	2801.40
0054 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	80.00000	320.00	80.00000	320.00	76.00000	304.00
0055 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	95.00000	380.00	95.00000	380.00	101.00000	404.00
SECTION TOTALS		\$	364,866.20	\$	393,804.46	\$	432,714.49
CONTRACT TOTALS		\$	364,866.20	\$	393,804.46	\$	432,714.49

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33792-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT		( 4 ) 35-1489621		( )		( )	
ITEM DESCRIPTION		HRP CONSTRUCTION INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 AUXILIARY LANES							
0001	105-06845	LUMP	10000.00000	10000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0008	110-01001	LUMP	35600.00000	35600.00			
	MOBILIZATION AND DEMOBILIZATION						
0009	201-02250	21.000 EACH	200.00000	4200.00			
	TREE, 10 IN, REMOVE						
0010	201-02255	2.000 EACH	350.00000	700.00			
	TREE, 18 IN, REMOVE						
0011	201-52370	LUMP	6500.00000	6500.00			
	CLEARING RIGHT OF WAY						
0012	202-02279	1600.000 LFT	5.50000	8800.00			
	CURB AND GUTTER, REMOVE						
0013	202-02928	8.000 EACH	300.00000	2400.00			
	CATCH BASIN, REMOVE						
0014	202-93615	968.000 SYS	11.50000	11132.00			
	CONCRETE, REMOVE						
0015	203-02000	262.000 CYS	30.00000	7860.00			
	EXCAVATION, COMMON						
0016	205-06933	14.000 EACH	165.00000	2310.00			
	TEMPORARY INLET PROTECTION						
0017	207-08267	2645.000 SYS	22.00000	58190.00			
	SUBGRADE TREATMENT, TYPE IIIA						
0018	211-09264	76.000 CYS	18.00000	1368.00			
	STRUCTURAL BACKFILL, TYPE 1						
0019	304-07491	40.000 TON	95.00000	3800.00			
	HMA PATCHING, TYPE C						

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33792-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			( 4 ) 35-1489621	( )	( )	
			HRP CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 304-07494	1070.000	TON	65.00000	69550.00		
WIDENING WITH HMA, TYPE C						
0021 406-05520	0.220	TON	1.00000	0.22		
ASPHALT FOR TACK COAT						
0022 604-06070	527.000	SYS	32.00000	16864.00		
SIDEWALK, CONCRETE						
0023 604-07897	31.000	SYS	150.00000	4650.00		
CURB RAMP, CONCRETE, C						
0024 604-07902	30.000	SYS	150.00000	4500.00		
CURB RAMP, CONCRETE, H						
0025 605-06155	1560.000	LFT	20.00000	31200.00		
CURB AND GUTTER, CONCRETE, MODIFIED						
0026 610-08446	396.000	SYS	40.00000	15840.00		
PCCP FOR APPROACHES, 6 IN						
0027 610-09108	409.000	SYS	52.00000	21268.00		
PCCP FOR APPROACHES, 9 IN						
0028 621-06567	3.500	KGAL	1.00000	3.50		
WATER						
0029 621-06575	961.000	SYS	3.50000	3363.50		
SODDING, NURSERY						
0030 622-05650	17.000	EACH	280.00000	4760.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN						
0031 628-09402	6.000	MOS	1900.00000	11400.00		
FIELD OFFICE, B						
0032 628-09407	6.000	MOS	200.00000	1200.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH						
0033 715-05149	161.000	LFT	41.00000	6601.00		
PIPE, TYPE 2 CIRCULAR 12 IN						
0034 715-05756	31.000	LFT	220.00000	6820.00		
PIPE EXTENSION, CIRCULAR 12 IN, Ductile Iron						
0035 715-94530	7.000	EACH	200.00000	1400.00		
ADJUST WATER VALVE TO GRADE						
0036 720-45005	1.000	EACH	4500.00000	4500.00		
INLET, A2						
0037 720-45400	1.000	EACH	5300.00000	5300.00		
MANHOLE, A4						
0038 720-99416	8.000	EACH	5000.00000	40000.00		
CATCH BASIN, B15						
0039 801-03290	2.000	EACH	125.00000	250.00		
CONSTRUCTION SIGN, C						

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -33792-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1489621	( )	( )
		HRP CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0040 801-06207	430.000 LFT	0.84000	361.20	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN				
0041 801-06640	10.000 EACH	95.00000	950.00	
CONSTRUCTION SIGN, A				
0042 801-06710	60.000 DAY	10.00000	600.00	
FLASHING ARROW SIGN				
0043 801-06775	LUMP	25600.00000	25600.00	
MAINTAINING TRAFFIC				
0044 801-07118	20.000 LFT	11.00000	220.00	
BARRICADE, III-A				
0045 802-05704	48.000 LFT	6.00000	288.00	
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE				
0046 802-07060	2.000 EACH	50.00000	100.00	
SIGN, SHEET, RELOCATE				
0047 802-09838	34.000 SFT	17.00000	578.00	
SIGN, SHEET, WITH LEGEND 0.080"				
0048 808-06701	691.000 LFT	0.49000	338.59	
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I				
0049 808-06706	28.000 LFT	4.95000	138.60	
LINE, THERMOPLASTIC, SOLID, WHITE, 24 I				
0050 808-06716	3500.000 LFT	0.42000	1470.00	
LINE, REMOVE				
0051 808-75043	143.000 LFT	1.05000	150.15	
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN				
0052 808-75240	440.000 LFT	0.49000	215.60	
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN				
0053 808-75245	3220.000 LFT	0.49000	1577.80	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I				
0054 808-75320	4.000 EACH	80.00000	320.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW				
0055 808-75325	4.000 EACH	100.00000	400.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)				
SECTION TOTALS		\$	435,644.16	\$
CONTRACT TOTALS		\$	435,644.16	\$ 0.00

VENDOR RANKING

CALL ORDER : 291 CONTRACT ID : R -34077-A COUNTIES : DELAWARE  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT AND ROADWAY REHABILITATION COMPLETION DATE : 11/15/15  
 LOCATION : ON MADISON STREET 0.083 MILE SOUTH OF WALNUT STREET TO 0.460 MILE NORTH OF WALNUT STREET IN THE CITY OF MUNCIE PROJECT(S) : 0401076

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,927,791.12	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,942,614.00	100.7689%
3	26-4305155 R A MYERS CONSTRUCTION CO	\$ 1,948,657.79	101.0824%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,489,173.75	129.1205%

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34077-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 1 ) 35-1139301		( 2 ) 35-1065659		( 3 ) 26-4305155		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		R A MYERS CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT AND ROADWAY REHABILITATION								
0001	105-06845	LUMP	10000.00000	10000.00	40000.00000	40000.00	29000.00000	29000.00
	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	93950.00000	93950.00	96000.00000	96000.00	92793.20000	92793.20
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	37500.00000	37500.00	38000.00000	38000.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0011	202-02273	1153.000 SYS	7.76000	8947.28	7.76000	8947.28	17.00000	19601.00
	CENTER CURB, CONCRETE, REMOVE							
0012	202-02278	905.000 LFT	3.18000	2877.90	3.18000	2877.90	4.00000	3620.00
	CURB, CONCRETE, REMOVE							
0013	202-52710	29.000 SYS	9.45000	274.05	9.45000	274.05	17.00000	493.00
	SIDEWALK, CONCRETE, REMOVE							
0014	202-91385	1.000 EACH	652.00000	652.00	652.00000	652.00	200.00000	200.00
	INLET, REMOVE							
0015	202-96133	135.000 LFT	11.80000	1593.00	11.80000	1593.00	5.00000	675.00
	PIPE, REMOVE							
0016	203-02000	2775.000 CYS	33.15000	91991.25	33.15000	91991.25	10.00000	27750.00
	EXCAVATION, COMMON							
0017	203-02070	1705.000 CYS	9.90000	16879.50	9.90000	16879.50	10.00000	17050.00
	BORROW							
0018	203-07042	2031.000 SYS	8.93000	18136.83	8.84000	17954.04	15.00000	30465.00
	EMBANKMENT FOUNDATION SOILS TREATMENT							



TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34077-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 26-4305155 R A MYERS CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	21.000 EACH	85.00000	1785.00	121.00000	2541.00	85.00000	1785.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	5.000 TON	49.06000	245.30	49.06000	245.30	29.00000	145.00
0021 205-06937 TEMPORARY SILT FENCE	4587.000 LFT	1.76000	8073.12	1.76000	8073.12	1.25000	5733.75
0022 205-09543 NO 2 STONE	50.000 TON	23.54000	1177.00	23.54000	1177.00	17.00000	850.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	8124.000 SYS	10.00000	81240.00	6.17000	50125.08	5.85000	47525.40
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	412.000 SYS	11.16000	4597.92	11.25000	4635.00	5.00000	2060.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	296.000 CYS	27.00000	7992.00	29.04000	8595.84	22.00000	6512.00
0026 211-09268 STRUCTURAL BACKFILL, TYPE 5	20.000 CYS	91.95000	1839.00	91.95000	1839.00	70.00000	1400.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	92.000 TON	19.72000	1814.24	25.88000	2380.96	28.00000	2576.00
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	12223.000 SYS	2.00000	24446.00	1.40000	17112.20	0.70000	8556.10
0029 306-08043 MILLING, TRANSITION	1606.000 SYS	2.00000	3212.00	1.72000	2762.32	0.70000	1124.20
0030 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1586.000 TON	82.00000	130052.00	82.00000	130052.00	80.00000	126880.00
0031 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	950.000 TON	65.00000	61750.00	67.00000	63650.00	75.00000	71250.00
0032 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1515.000 TON	60.00000	90900.00	60.00000	90900.00	68.00000	103020.00
0033 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1262.000 TON	90.00000	113580.00	61.00000	76982.00	70.00000	88340.00
0034 402-07440 HMA BASE, TYPE A	374.000 TON	70.00000	26180.00	74.00000	27676.00	72.00000	26928.00
0035 406-05520 ASPHALT FOR TACK COAT	8.500 TON	500.00000	4250.00	50.00000	425.00	300.00000	2550.00
0036 502-06457 PCCP, 9 IN	224.000 SYS	75.00000	16800.00	30.00000	6720.00	78.00000	17472.00
0037 503-05240 D-1 CONTRACTION JOINT	180.000 LFT	50.00000	9000.00	10.00000	1800.00	12.00000	2160.00
0038 601-01522 GUARDRAIL, TRANSITION TYPE TGB	1.000 EACH	2200.00000	2200.00	2200.00000	2200.00	2300.00000	2300.00
0039 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	31.250 LFT	36.00000	1125.00	36.00000	1125.00	30.00000	937.50

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 26-4305155 R A MYERS CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-02241 GUARDRAIL, REMOVE	280.800	LFT	5.00000	1404.00	5.00000	1404.00	10.00000	2808.00
0041 601-06035 GUARDRAIL, RESET	62.500	LFT	20.00000	1250.00	20.00000	1250.00	35.00000	2187.50
0042 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2800.00000	5600.00	2800.00000	5600.00	2800.00000	5600.00
0043 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	137.500	LFT	32.00000	4400.00	32.00000	4400.00	25.00000	3437.50
0044 604-06070 SIDEWALK, CONCRETE 4 INCH	883.000	SYS	38.00000	33554.00	35.00000	30905.00	48.00000	42384.00
0045 604-07900 CURB RAMP, CONCRETE, F	24.000	SYS	150.00000	3600.00	140.00000	3360.00	150.00000	3600.00
0046 604-07901 CURB RAMP, CONCRETE, G	8.000	SYS	150.00000	1200.00	140.00000	1120.00	150.00000	1200.00
0047 605-06120 CURB, CONCRETE	4822.000	LFT	14.60000	70401.20	14.00000	67508.00	14.00000	67508.00
0048 605-06121 CURB, CONCRETE, B MODIFIED	302.000	LFT	25.00000	7550.00	33.00000	9966.00	17.00000	5134.00
0049 605-06125 CURB, CONCRETE, MODIFIED	325.000	LFT	25.00000	8125.00	33.00000	10725.00	17.00000	5525.00
0050 605-06255 CENTER CURB, D, CONCRETE	40.000	SYS	100.00000	4000.00	120.00000	4800.00	55.00000	2200.00
0051 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	36.000	LFT	160.00000	5760.00	31.00000	1116.00	80.00000	2880.00
0052 605-52807 CURB AND GUTTER, COMBINED	5196.000	LFT	16.00000	83136.00	20.00000	103920.00	35.00000	181860.00
0053 605-94811 CURB TURNOUT	5.000	EACH	280.00000	1400.00	260.00000	1300.00	200.00000	1000.00
0054 610-09108 PCCP FOR APPROACHES, 9 IN	105.000	SYS	55.00000	5775.00	64.00000	6720.00	80.00000	8400.00
0055 616-02320 GEOTEXTILES	30.000	SYS	2.60000	78.00	2.60000	78.00	3.00000	90.00
0056 616-06405 RIPRAP, REVETMENT	30.000	TON	39.00000	1170.00	39.00000	1170.00	29.00000	870.00
0057 618-99085 FLAG POLE , 25'	2.000	EACH	2713.32000	5426.64	4000.00000	8000.00	1800.00000	3600.00
0058 618-99085 FLAG POLE , 30'	1.000	EACH	2774.97000	2774.97	4400.00000	4400.00	2000.00000	2000.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	300.00000	1800.00	300.00000	1800.00	300.00000	1800.00
0060 621-02770 EROSION CONTROL BLANKET	1678.000	SYS	1.38000	2315.64	1.35000	2265.30	1.35000	2265.30

TABULATION OF BIDS

CALL ORDER : 291  
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CONTRACT ID : R -34077-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 26-4305155 R A MYERS CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-03909 SEED MIXTURE, NATIVE	23.000	LBS	75.00000	1725.00	500.00000	11500.00	1.10000	25.30
0062 621-04316 SPADE EDGE	1275.000	LFT	2.70000	3442.50	2.50000	3187.50	2.50000	3187.50
0063 621-06553 SEED MIXTURE, R	185.000	LBS	3.12000	577.20	2.00000	370.00	2.00000	370.00
0064 621-06570 TOPSOIL, RAIN GARDEN	180.000	CYS	60.00000	10800.00	100.00000	18000.00	18.00000	3240.00
0065 621-06575 SODDING, NURSERY	1165.000	SYS	3.48000	4054.20	3.00000	3495.00	3.00000	3495.00
0066 621-98038 MULCH, HARDWOOD SHREDDED BARK	232.000	CYS	67.00000	15544.00	60.00000	13920.00	60.00000	13920.00
0067 622-01937 PLANT, ORNAMENTAL GRASSES	4701.000	EACH	16.00000	75216.00	16.58000	77942.58	16.58000	77942.58
0068 622-01937 PLANT, RAINGARDEN PLUG	3590.000	EACH	4.35000	15616.50	8.65000	31053.50	7.00000	25130.00
0069 622-04992 DRAIN, INLET	12.000	EACH	980.00000	11760.00	980.00000	11760.00	350.00000	4200.00
0070 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	80.000	EACH	32.00000	2560.00	40.00000	3200.00	40.00000	3200.00
0071 622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	10.000	EACH	57.60000	576.00	45.00000	450.00	45.00000	450.00
0072 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	55.000	EACH	210.00000	11550.00	165.00000	9075.00	165.00000	9075.00
0073 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	24.000	EACH	355.00000	8520.00	300.00000	7200.00	300.00000	7200.00
0074 622-05654 PLANT, PERENNIAL	4506.000	EACH	13.00000	58578.00	12.70000	57226.20	12.70000	57226.20
0075 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	40.00000	200.00	50.00000	250.00	50.00000	250.00
0076 628-09401 FIELD OFFICE, A	18.000	MOS	2000.00000	36000.00	1475.00000	26550.00	1200.00000	21600.00
0077 706-09545 COARSE AGGREGATE, NO 8	31.000	CYS	49.42000	1532.02	49.42000	1532.02	48.00000	1488.00
0078 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	259.000	LFT	19.52000	5055.68	19.52000	5055.68	4.00000	1036.00
0079 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	910.000	LFT	22.34000	20329.40	22.34000	20329.40	16.00000	14560.00
0080 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	263.000	LFT	30.10000	7916.30	30.10000	7916.30	20.00000	5260.00

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34077-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 26-4305155 R A MYERS CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	550.000	LFT	11.99000	6594.50	11.99000	6594.50	5.00000	2750.00
0082 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	25.000	TON	100.00000	2500.00	117.00000	2925.00	250.00000	6250.00
0083 715-09064 VIDEO INSPECTION FOR PIPE	1635.000	LFT	1.21000	1978.35	1.20000	1962.00	1.25000	2043.75
0084 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	372.00000	744.00	372.00000	744.00	330.00000	660.00
0085 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	383.00000	766.00	383.00000	766.00	400.00000	800.00
0086 720-44000 CASTING, ADJUST TO GRADE STORM AND SANITARY	12.000	EACH	318.00000	3816.00	318.00000	3816.00	200.00000	2400.00
0087 720-44296 INLET, CAP	1.000	EACH	396.00000	396.00	396.00000	396.00	200.00000	200.00
0088 720-45030 INLET, E7	1.000	EACH	1467.00000	1467.00	1467.00000	1467.00	1100.00000	1100.00
0089 720-45035 INLET, F7	1.000	EACH	1445.00000	1445.00	1445.00000	1445.00	1100.00000	1100.00
0090 720-45045 INLET, J10	6.000	EACH	1933.00000	11598.00	1933.00000	11598.00	1600.00000	9600.00
0091 720-45055 INLET, M10	6.000	EACH	1955.00000	11730.00	1955.00000	11730.00	1800.00000	10800.00
0092 720-45410 MANHOLE, C4	2.000	EACH	1884.00000	3768.00	1884.00000	3768.00	1800.00000	3600.00
0093 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	244.00000	488.00	100.00000	200.00	100.00000	200.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	369.00000	1476.00	120.00000	480.00	120.00000	480.00
0095 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	12809.000	LFT	0.81000	10375.29	0.82000	10503.38	0.85000	10887.65
0096 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	9.000	EACH	111.00000	999.00	60.00000	540.00	65.00000	585.00
0097 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	2.000	EACH	141.00000	282.00	75.00000	150.00	100.00000	200.00
0098 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	121.00000	4598.00	85.00000	3230.00	90.00000	3420.00
0099 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	222.00000	6882.00	85.00000	2635.00	90.00000	2790.00

TABULATION OF BIDS

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COUNTIES : DELAWARE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 26-4305155 R A MYERS CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	84.00000	420.00	60.00000	300.00	65.00000	325.00
0101 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	52806.42000	52806.42	30000.00000	30000.00
0102 801-07118 BARRICADE, III-A	168.000	LFT	11.35000	1906.80	10.00000	1680.00	11.00000	1848.00
0103 801-07119 BARRICADE, III-B	312.000	LFT	14.15000	4414.80	10.00000	3120.00	11.00000	3432.00
0104 802-04089 SIGN, SHEET, REMOVE	13.000	EACH	25.00000	325.00	25.00000	325.00	70.00000	910.00
0105 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	296.000	LFT	12.00000	3552.00	12.00000	3552.00	16.00000	4736.00
0106 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	175.000	LFT	11.50000	2012.50	11.50000	2012.50	15.00000	2625.00
0107 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	82.250	SFT	15.00000	1233.75	15.00000	1233.75	18.00000	1480.50
0108 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	160.880	SFT	15.50000	2493.64	15.50000	2493.64	20.00000	3217.60
0109 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	34.500	SFT	16.00000	552.00	16.00000	552.00	20.00000	690.00
0110 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	2500.00000	2500.00
0111 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	300.00000	300.00	300.00000	300.00	602.00000	602.00
0112 805-06595 CONDUIT, PVC, 2 IN , SCHEDULE 40	3271.000	LFT	6.50000	21261.50	6.50000	21261.50	9.75000	31892.25
0113 805-06595 CONDUIT, PVC, 2 IN , SCHEDULE 80	799.000	LFT	7.00000	5593.00	7.00000	5593.00	18.00000	14382.00
0114 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	1040.000	LFT	0.50000	520.00	0.50000	520.00	0.75000	780.00
0115 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	720.000	LFT	6.50000	4680.00	6.50000	4680.00	7.50000	5400.00
0116 805-96014 SAW CUT, FULL DEPTH	5837.000	LFT	1.65000	9631.05	1.65000	9631.05	1.90000	11090.30
0117 807-02191 HANDHOLE, LIGHTING	15.000	EACH	650.00000	9750.00	650.00000	9750.00	600.00000	9000.00
0118 807-02934 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 36IN X 36IN X 96IN	33.000	EACH	1000.00000	33000.00	1000.00000	33000.00	1269.00000	41877.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 807-03950 LUMINAIRE, ORNAMENTAL	66.000	EACH	1270.00000	83820.00	1270.00000	83820.00	2300.00000	151800.00
0120 807-03950 LUMINAIRE, ORNAMENTAL , ROUNDABOUT, TYPE A	4.000	EACH	785.00000	3140.00	785.00000	3140.00	1300.00000	5200.00
0121 807-03950 LUMINAIRE, ORNAMENTAL , ROUNDABOUT, TYPE B	6.000	EACH	1143.00000	6858.00	1143.00000	6858.00	1500.00000	9000.00
0122 807-03951 LIGHT POLE, ORNAMENTAL	33.000	EACH	3150.00000	103950.00	3150.00000	103950.00	3410.00000	112530.00
0123 807-86805 SERVICE POINT, I	2.000	EACH	5500.00000	11000.00	5500.00000	11000.00	3073.00000	6146.00
0124 807-86838 WIRE, NO 4 COPPER IN CONDUIT, 1/C	16580.000	LFT	1.00000	16580.00	1.00000	16580.00	2.30000	38134.00
0125 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	8.000	EACH	199.00000	1592.00	175.00000	1400.00	200.00000	1600.00
0126 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1727.000	LFT	0.80000	1381.60	0.56000	967.12	0.57000	984.39
0127 808-06716 LINE, REMOVE	755.000	LFT	2.22000	1676.10	1.00000	755.00	1.00000	755.00
0128 808-09083 LINE THERMOPLASTIC BROKEN WHITE 8 IN	52.000	LFT	2.00000	104.00	4.00000	208.00	4.00000	208.00
0129 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	48.000	LFT	9.00000	432.00	6.75000	324.00	7.00000	336.00
0130 808-74812 TRANSVERSE MARKING, PREFORMED PLASTIC, YELLOW CROSSHATCH LINE, 12"	174.000	LFT	3.00000	522.00	9.00000	1566.00	9.00000	1566.00
0131 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	329.000	LFT	3.00000	987.00	2.80000	921.20	2.80000	921.20
0132 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	15.000	EACH	199.00000	2985.00	165.00000	2475.00	170.00000	2550.00
0133 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN 10 FT LINE, 30 FT GAP	198.000	LFT	0.80000	158.40	0.56000	110.88	0.56000	110.88
0134 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3054.000	LFT	0.80000	2443.20	0.56000	1710.24	0.56000	1710.24
0135 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	134.000	LFT	6.00000	804.00	6.75000	904.50	7.00000	938.00

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DISTRICT : GREENFIELD DISTRICT

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 26-4305155 R A MYERS CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136	802-04993 SIGN , ROUNDABOUT SIGN ASSEMBLY	LUMP	85000.00000	85000.00	85000.00000	85000.00	27500.00000	27500.00
0137	622-05623 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 36 IN OR UNDER	42.000 EACH	52.00000	2184.00	50.00000	2100.00	50.00000	2100.00
0138	622-91786 SEEDLING	39.000 EACH	56.00000	2184.00	50.00000	1950.00	50.00000	1950.00
SECTION TOTALS			\$	1,927,791.12	\$	1,942,614.00	\$	1,948,657.79
CONTRACT TOTALS			\$	1,927,791.12	\$	1,942,614.00	\$	1,948,657.79

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CONTRACT ID : R -34077-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT		( 4 ) 35-1917625		( )		( )		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT AND ROADWAY REHABILITATION								
0001	105-06845	LUMP	18000.00000	18000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08440	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	124000.00000	124000.00				
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	48000.00000	48000.00				
CLEARING RIGHT OF WAY								
0011	202-02273	1153.000 SYS	18.00000	20754.00				
CENTER CURB, CONCRETE, REMOVE								
0012	202-02278	905.000 LFT	14.00000	12670.00				
CURB, CONCRETE, REMOVE								
0013	202-52710	29.000 SYS	22.00000	638.00				
SIDEWALK, CONCRETE, REMOVE								
0014	202-91385	1.000 EACH	600.00000	600.00				
INLET, REMOVE								
0015	202-96133	135.000 LFT	20.00000	2700.00				
PIPE, REMOVE								
0016	203-02000	2775.000 CYS	28.00000	77700.00				
EXCAVATION, COMMON								
0017	203-02070	1705.000 CYS	16.00000	27280.00				
BORROW								
0018	203-07042	2031.000 SYS	9.00000	18279.00				
EMBANKMENT FOUNDATION SOILS TREATMENT								
0019	205-02236	21.000 EACH	89.25000	1874.25				
TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION								



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		( 4 ) 35-1917625	( )	( )
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0020	205-06931	5.000 TON	18.00000	90.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0021	205-06937	4587.000 LFT	1.40000	6421.80
	TEMPORARY SILT FENCE			
0022	205-09543	50.000 TON	20.00000	1000.00
	NO 2 STONE			
0023	207-08263	8124.000 SYS	18.00000	146232.00
	SUBGRADE TREATMENT, TYPE IA			
0024	207-08267	412.000 SYS	20.00000	8240.00
	SUBGRADE TREATMENT, TYPE IIIA			
0025	211-09264	296.000 CYS	48.00000	14208.00
	STRUCTURAL BACKFILL, TYPE 1			
0026	211-09268	20.000 CYS	95.00000	1900.00
	STRUCTURAL BACKFILL, TYPE 5			
0027	301-07448	92.000 TON	35.00000	3220.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0028	306-08034	12223.000 SYS	1.80000	22001.40
	MILLING, ASPHALT, 1 1/2 IN			
0029	306-08043	1606.000 SYS	1.80000	2890.80
	MILLING, TRANSITION			
0030	401-07334	1586.000 TON	70.50000	111813.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm			
0031	401-07403	950.000 TON	71.00000	67450.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm			
0032	401-07408	1515.000 TON	67.00000	101505.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm			
0033	401-07424	1262.000 TON	70.00000	88340.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm			
0034	402-07440	374.000 TON	71.00000	26554.00
	HMA BASE, TYPE A			
0035	406-05520	8.500 TON	300.00000	2550.00
	ASPHALT FOR TACK COAT			
0036	502-06457	224.000 SYS	84.00000	18816.00
	PCCP, 9 IN			
0037	503-05240	180.000 LFT	15.00000	2700.00
	D-1 CONTRACTION JOINT			
0038	601-01522	1.000 EACH	2410.00000	2410.00
	GUARDRAIL, TRANSITION TYPE TGB			
0039	601-02103	31.250 LFT	31.50000	984.38
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING			
0040	601-02241	280.800 LFT	10.50000	2948.40
	GUARDRAIL, REMOVE			

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			( 4 ) 35-1917625	( )	( )	
			MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 601-06035	62.500	LFT	36.50000	2281.25		
GUARDRAIL, RESET						
0042 601-94689	2.000	EACH	2940.00000	5880.00		
GUARDRAIL END TREATMENT, OS						
0043 601-99105	137.500	LFT	26.25000	3609.38		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0044 604-06070	883.000	SYS	48.00000	42384.00		
SIDEWALK, CONCRETE 4 INCH						
0045 604-07900	24.000	SYS	150.00000	3600.00		
CURB RAMP, CONCRETE, F						
0046 604-07901	8.000	SYS	350.00000	2800.00		
CURB RAMP, CONCRETE, G						
0047 605-06120	4822.000	LFT	38.00000	183236.00		
CURB, CONCRETE						
0048 605-06121	302.000	LFT	43.00000	12986.00		
CURB, CONCRETE, B MODIFIED						
0049 605-06125	325.000	LFT	85.00000	27625.00		
CURB, CONCRETE, MODIFIED						
0050 605-06255	40.000	SYS	126.00000	5040.00		
CENTER CURB, D, CONCRETE						
0051 605-08636	36.000	LFT	121.00000	4356.00		
CURB AND GUTTER, TURNOUT, COMBINED						
0052 605-52807	5196.000	LFT	32.00000	166272.00		
CURB AND GUTTER, COMBINED						
0053 605-94811	5.000	EACH	886.00000	4430.00		
CURB TURNOUT						
0054 610-09108	105.000	SYS	93.00000	9765.00		
PCCP FOR APPROACHES, 9 IN						
0055 616-02320	30.000	SYS	30.00000	900.00		
GEOTEXTILES						
0056 616-06405	30.000	TON	25.00000	750.00		
RIPRAP, REVETMENT						
0057 618-99085	2.000	EACH	3150.00000	6300.00		
FLAG POLE , 25'						
0058 618-99085	1.000	EACH	3675.00000	3675.00		
FLAG POLE , 30'						
0059 621-01004	6.000	EACH	750.00000	4500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0060 621-02770	1678.000	SYS	1.15000	1929.70		
EROSION CONTROL BLANKET						
0061 621-03909	23.000	LBS	82.00000	1886.00		
SEED MIXTURE, NATIVE						

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		( 4 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	621-04316 SPADE EDGE	1275.000 LFT	0.65000	828.75				
0063	621-06553 SEED MIXTURE, R	185.000 LBS	4.80000	888.00				
0064	621-06570 TOPSOIL , RAIN GARDEN	180.000 CYS	110.00000	19800.00				
0065	621-06575 SODDING, NURSERY	1165.000 SYS	14.50000	16892.50				
0066	621-98038 MULCH, HARDWOOD SHREDDED BARK	232.000 CYS	103.00000	23896.00				
0067	622-01937 PLANT , ORNAMENTAL GRASSES	4701.000 EACH	16.75000	78741.75				
0068	622-01937 PLANT , RAINGARDEN PLUG	3590.000 EACH	3.85000	13821.50				
0069	622-04992 DRAIN , INLET	12.000 EACH	960.00000	11520.00				
0070	622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	80.000 EACH	55.65000	4452.00				
0071	622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	10.000 EACH	55.65000	556.50				
0072	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	55.000 EACH	273.00000	15015.00				
0073	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	24.000 EACH	460.00000	11040.00				
0074	622-05654 PLANT, PERENNIAL	4506.000 EACH	12.10000	54522.60				
0075	622-52436 SIGN, DO NOT MOW OR SPRAY	5.000 EACH	36.75000	183.75				
0076	628-09401 FIELD OFFICE, A	18.000 MOS	2000.00000	36000.00				
0077	706-09545 COARSE AGGREGATE, NO 8	31.000 CYS	270.00000	8370.00				
0078	715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	259.000 LFT	52.00000	13468.00				
0079	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	910.000 LFT	46.00000	41860.00				
0080	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	263.000 LFT	50.00000	13150.00				
0081	715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	550.000 LFT	37.00000	20350.00				

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		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	715-08306	25.000 TON	250.00000	6250.00				
	HMA FOR STRUCTURE INSTALLATION, TYPE C							
0083	715-09064	1635.000 LFT	1.25000	2043.75				
	VIDEO INSPECTION FOR PIPE							
0084	715-46000	2.000 EACH	880.00000	1760.00				
	PIPE END SECTION, DIA 12"							
0085	715-46005	2.000 EACH	860.00000	1720.00				
	PIPE END SECTION, DIA 15"							
0086	720-44000	12.000 EACH	775.00000	9300.00				
	CASTING, ADJUST TO GRADE STORM AND SANITARY							
0087	720-44296	1.000 EACH	1200.00000	1200.00				
	INLET, CAP							
0088	720-45030	1.000 EACH	1370.00000	1370.00				
	INLET, E7							
0089	720-45035	1.000 EACH	1370.00000	1370.00				
	INLET, F7							
0090	720-45045	6.000 EACH	1780.00000	10680.00				
	INLET, J10							
0091	720-45055	6.000 EACH	1835.00000	11010.00				
	INLET, M10							
0092	720-45410	2.000 EACH	2445.00000	4890.00				
	MANHOLE, C4							
0093	801-03290	2.000 EACH	210.00000	420.00				
	CONSTRUCTION SIGN, C							
0094	801-04308	4.000 EACH	367.50000	1470.00				
	ROAD CLOSURE SIGN ASSEMBLY							
0095	801-06207	12809.000 LFT	0.95000	12168.55				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0096	801-06211	9.000 EACH	31.50000	283.50				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW							
0097	801-06212	2.000 EACH	42.00000	84.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)							
0098	801-06625	38.000 EACH	105.00000	3990.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0099	801-06640	31.000 EACH	189.00000	5859.00				
	CONSTRUCTION SIGN, A							
0100	801-06645	5.000 EACH	63.00000	315.00				
	CONSTRUCTION SIGN, B							

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34077-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 35-1917625	( )		( )			
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	801-06775	LUMP	90000.00000	90000.00				
	MAINTAINING TRAFFIC							
0102	801-07118	168.000 LFT	15.75000	2646.00				
	BARRICADE, III-A							
0103	801-07119	312.000 LFT	15.75000	4914.00				
	BARRICADE, III-B							
0104	802-04089	13.000 EACH	26.25000	341.25				
	SIGN, SHEET, REMOVE							
0105	802-05701	296.000 LFT	12.60000	3729.60				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0106	802-05702	175.000 LFT	12.10000	2117.50				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
0107	802-09838	82.250 SFT	15.75000	1295.44				
	SIGN, SHEET, WITH LEGEND 0.080"							
0108	802-09840	160.880 SFT	16.25000	2614.30				
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0109	802-09842	34.500 SFT	16.80000	579.60				
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							
0110	805-01300	1.000 EACH	1155.00000	1155.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0111	805-02087	LUMP	315.00000	315.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0112	805-06595	3271.000 LFT	6.85000	22406.35				
	CONDUIT, PVC, 2 IN , SCHEDULE 40							
0113	805-06595	799.000 LFT	7.35000	5872.65				
	CONDUIT, PVC, 2 IN , SCHEDULE 80							
0114	805-78470	1040.000 LFT	0.55000	572.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA							
0115	805-78795	720.000 LFT	6.85000	4932.00				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0116	805-96014	5837.000 LFT	0.65000	3794.05				
	SAW CUT, FULL DEPTH							
0117	807-02191	15.000 EACH	682.50000	10237.50				
	HANDHOLE, LIGHTING							
0118	807-02934	33.000 EACH	1050.00000	34650.00				
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 36IN X 36IN X 96IN							

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34077-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 35-1917625	( )	( )
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0119	807-03950 LUMINAIRE, ORNAMENTAL	66.000 EACH	1333.50000	88011.00
0120	807-03950 LUMINAIRE, ORNAMENTAL , ROUNDABOUT, TYPE A	4.000 EACH	824.25000	3297.00
0121	807-03950 LUMINAIRE, ORNAMENTAL , ROUNDABOUT, TYPE B	6.000 EACH	1200.00000	7200.00
0122	807-03951 LIGHT POLE, ORNAMENTAL	33.000 EACH	3307.00000	109131.00
0123	807-86805 SERVICE POINT, I	2.000 EACH	5775.00000	11550.00
0124	807-86838 WIRE, NO 4 COPPER IN CONDUIT, 1/C	16580.000 LFT	1.00000	16580.00
0125	808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	8.000 EACH	315.00000	2520.00
0126	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1727.000 LFT	1.15000	1986.05
0127	808-06716 LINE, REMOVE	755.000 LFT	2.10000	1585.50
0128	808-09083 LINE THERMOPLASTIC BROKEN WHITE 8 IN	52.000 LFT	2.65000	137.80
0129	808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	48.000 LFT	21.00000	1008.00
0130	808-74812 TRANSVERSE MARKING, PREFORMED PLASTIC, YELLOW CROSSHATCH LINE, 12"	174.000 LFT	10.50000	1827.00
0131	808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	329.000 LFT	3.15000	1036.35
0132	808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	15.000 EACH	157.50000	2362.50
0133	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN 10 FT LINE, 30 FT GAP	198.000 LFT	1.15000	227.70
0134	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3054.000 LFT	1.15000	3512.10
0135	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	134.000 LFT	10.50000	1407.00

TABULATION OF BIDS

CALL ORDER : 291

CONTRACT ID : R -34077-A

COUNTIES : DELAWARE

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		( 4 ) 35-1917625			( )			
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136	802-04993	LUMP	98000.00000	98000.00				
	SIGN , ROUNDABOUT SIGN ASSEMBLY							
0137	622-05623	42.000 EACH	62.00000	2604.00				
	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 36 IN OR UNDER							
0138	622-91786	39.000 EACH	64.00000	2496.00				
	SEEDLING							
SECTION TOTALS			\$	2,489,173.75	\$		\$	
CONTRACT TOTALS			\$	2,489,173.75	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : R -34085-A COUNTIES : DUBOIS  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 11/15/13  
 LOCATION : ON SR 545, 1.09 MILES NORTH OF SR 164 PROJECT(S) : 1006503

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 210,000.00	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 214,393.80	102.0923%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 242,231.00	115.3481%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 248,481.44	118.3245%
5	35-1526557 MIDWEST MOLE INC	\$ 255,981.00	121.8957%



TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34085-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 35-2097364 INDIANA RELINE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	17354.00000	17354.00	7300.00000	7300.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9899.00000	9899.00	22104.00000	22104.00	12000.00000	12000.00
0008 205-06937 TEMPORARY SILT FENCE	200.000 LFT	4.00000	800.00	4.00000	800.00	4.50000	900.00
0009 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	40.000 LFT	30.00000	1200.00	19.00000	760.00	43.00000	1720.00
0010 616-02320 GEOTEXTILES	65.000 SYS	7.00000	455.00	4.00000	260.00	16.00000	1040.00
0011 616-05689 RIPRAP, CLASS 2	30.000 TON	50.00000	1500.00	90.00000	2700.00	60.00000	1800.00
0012 616-06405 RIPRAP, REVETMENT	20.000 TON	55.00000	1100.00	85.00000	1700.00	56.00000	1120.00
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	800.00000	800.00	800.00000	800.00	900.00000	900.00
0014 621-06559 MULCHED SEEDING, R	200.000 SYS	12.50000	2500.00	3.00000	600.00	4.00000	800.00
0015 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0016 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000 MOS	75.00000	675.00	100.00000	900.00	170.00000	1530.00
0017 628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000 MOS	80.00000	720.00	80.00000	720.00	85.00000	765.00

TABULATION OF BIDS

CALL ORDER : 301

CONTRACT ID : R -34085-A

COUNTIES : DUBOIS

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 35-2097364 INDIANA RELINE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	9.000	MOS	50.00000	450.00	40.00000	360.00	85.00000	765.00
0019 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	75.00000	75.00	125.00000	125.00	65.00000	65.00
0020 725-11399 PIPE LINER, CURED-IN-PLACE, 84 IN	176.000	LFT	1010.00000	177760.00	856.55000	150752.80	1150.00000	202400.00
0021 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	230.00000	460.00	500.00000	1000.00	450.00000	900.00
0022 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	200.00000	1600.00	425.00000	3400.00	340.00000	2720.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	10052.00000	10052.00	5500.00000	5500.00
SECTION TOTALS			\$	210,000.00	\$	214,393.80	\$	242,231.00
CONTRACT TOTALS			\$	210,000.00	\$	214,393.80	\$	242,231.00

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34085-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		( 4 ) 35-1817574	( 5 ) 35-1526557	( )	
		YARDBERRY LANDSCAPE	MIDWEST MOLE INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING					
0001 105-06845	LUMP	5700.00000	5700.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING					
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES					
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS					
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006 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	9000.00000	9000.00	3500.00000	3500.00
MOBILIZATION AND DEMOBILIZATION					
0008 205-06937	200.000 LFT	3.00000	600.00	10.00000	2000.00
TEMPORARY SILT FENCE					
0009 205-11584	40.000 LFT	30.00000	1200.00	60.00000	2400.00
TEMPORARY CHECK DAM, TRAVERSABLE					
0010 616-02320	65.000 SYS	10.00000	650.00	7.00000	455.00
GEOTEXTILES					
0011 616-05689	30.000 TON	70.00000	2100.00	100.00000	3000.00
RIPRAP, CLASS 2					
0012 616-06405	20.000 TON	65.00000	1300.00	125.00000	2500.00
RIPRAP, REVETMENT					
0013 621-01004	1.000 EACH	500.00000	500.00	1000.00000	1000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING					
0014 621-06559	200.000 SYS	2.00000	400.00	18.00000	3600.00
MULCHED SEEDING, R					
0015 628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0016 628-09408	9.000 MOS	200.00000	1800.00	150.00000	1350.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH					
0017 628-09409	9.000 MOS	100.00000	900.00	100.00000	900.00
MOBILE INTERNET SERVICE , 1 EACH					
0018 628-10246	9.000 MOS	100.00000	900.00	80.00000	720.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN					

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34085-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

			( 4 ) 35-1817574 YARDBERRY LANDSCAPE		( 5 ) 35-1526557 MIDWEST MOLE INC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	150.00000	150.00		
0020 725-11399 PIPE LINER, CURED-IN-PLACE, 84 IN	176.000	LFT	1242.19000	218625.44	1275.00000	224400.00		
0021 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	350.00000	700.00		
0022 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	150.00000	1200.00	225.00000	1800.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	5000.00000	5000.00		
SECTION TOTALS			\$	248,481.44	\$	255,981.00	\$	
CONTRACT TOTALS			\$	248,481.44	\$	255,981.00	\$	

VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : R -34335-A COUNTIES : ALLEN  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 05/01/14  
 LOCATION : ON ENGLE ROAD TRAIL FROM JEFFERSON BLVD TO TOWPATH TRAIL PROJECT(S) : 1005158

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 542,454.00	100.0000%
2	35-1267175 FLEMING EXCAVATING INC	\$ 556,141.41	102.5232%
3	35-2094565 3D COMPANY INC	\$ 666,163.16	122.8055%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 687,476.50	126.7345%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 692,669.95	127.6919%

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34335-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1267175 FLEMING EXCAVATING INC		( 3 ) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	15635.00000	15635.00	6098.60000	6098.60
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	27000.00000	27000.00	32583.00000	32583.00	33980.00000	33980.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	10800.00000	10800.00	8700.00000	8700.00	23518.74000	23518.74
0009 202-02278 CURB, CONCRETE, REMOVE	93.000 LFT	5.50000	511.50	5.50000	511.50	6.85000	637.05
0010 202-91385 INLET, REMOVE	1.000 EACH	400.00000	400.00	400.00000	400.00	490.80000	490.80
0011 202-96133 PIPE, REMOVE	172.000 LFT	10.00000	1720.00	10.00000	1720.00	15.65000	2691.80
0012 203-02000 EXCAVATION, COMMON	615.000 CYS	39.70000	24415.50	39.70000	24415.50	63.58000	39101.70
0013 203-02070 BORROW	4783.000 CYS	9.85000	47112.55	7.85000	37546.55	16.45000	78680.35
0014 203-51223 EXCAVATION, WATERWAY	24.000 CYS	19.00000	456.00	35.00000	840.00	38.50000	924.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	40.000 TON	31.75000	1270.00	31.75000	1270.00	33.25000	1330.00
0016 205-06933 TEMPORARY INLET PROTECTION	12.000 EACH	90.00000	1080.00	90.00000	1080.00	126.50000	1518.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	24.000 TON	33.75000	810.00	33.75000	810.00	34.35000	824.40
0018 205-06937 TEMPORARY SILT FENCE	955.000 LFT	1.60000	1528.00	1.60000	1528.00	2.45000	2339.75
0019 205-09543 NO 2 STONE	100.000 TON	19.80000	1980.00	19.80000	1980.00	19.50000	1950.00

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34335-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1267175 FLEMING EXCAVATING INC		( 3 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	8.000	CYS	75.00000	600.00	75.00000	600.00	91.30000	730.40
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	620.000	CYS	21.50000	13330.00	21.50000	13330.00	26.40000	16368.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	620.000	TON	18.00000	11160.00	14.65000	9083.00	20.70000	12834.00
0023 302-07455 DENSE GRADED SUBBASE	6.000	CYS	155.00000	930.00	155.00000	930.00	179.28000	1075.68
0024 303-07449 COMPACTED AGGREGATE, NO. 73	60.000	TON	25.00000	1500.00	19.65000	1179.00	26.18000	1570.80
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	95.000	SYS	16.00000	1520.00	28.00000	2660.00	24.15000	2294.25
0026 402-07432 HMA SURFACE, TYPE A	105.000	TON	80.00000	8400.00	78.00000	8190.00	126.00000	13230.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	205.000	TON	60.00000	12300.00	54.00000	11070.00	78.75000	16143.75
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	100.00000	100.00	10.00000	10.00	52.50000	52.50
0029 604-06070 SIDEWALK, CONCRETE	40.000	SYS	35.00000	1400.00	35.00000	1400.00	36.75000	1470.00
0030 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	50.000	SYS	115.00000	5750.00	115.00000	5750.00	120.75000	6037.50
0031 604-07902 CURB RAMP, CONCRETE, H	60.000	SYS	65.00000	3900.00	65.00000	3900.00	68.25000	4095.00
0032 605-06125 CURB, CONCRETE, MODIFIED	16.000	LFT	35.00000	560.00	35.00000	560.00	36.75000	588.00
0033 605-97937 CURB AND GUTTER, ROLL CURB	30.000	LFT	35.00000	1050.00	35.00000	1050.00	36.75000	1102.50
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	34.000	SYS	95.00000	3230.00	95.00000	3230.00	104.50000	3553.00
0035 616-02320 GEOTEXTILES	305.000	SYS	3.00000	915.00	3.00000	915.00	3.92000	1195.60
0036 616-06405 RIPRAP, REVETMENT	165.000	TON	29.75000	4908.75	29.75000	4908.75	37.19000	6136.35
0037 618-03812 BENCH	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1965.20000	1965.20
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	400.00000	400.00	630.00000	630.00
0039 621-01597 EROSION CONTROL, MAT	50.000	SYS	100.00000	5000.00	100.00000	5000.00	144.90000	7245.00

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34335-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1267175 FLEMING EXCAVATING INC		( 3 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-02770 EROSION CONTROL BLANKET	360.000	SYS	1.75000	630.00	1.75000	630.00	2.00000	720.00
0041 621-04978 SEED MIXTURE , TYPE Y	3675.000	SYS	1.25000	4593.75	1.25000	4593.75	1.31000	4814.25
0042 621-04978 SEED MIXTURE , TYPE Z	1680.000	SYS	1.50000	2520.00	1.50000	2520.00	1.45000	2436.00
0043 621-06574 SODDING	390.000	SYS	8.00000	3120.00	8.00000	3120.00	8.80000	3432.00
0044 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	25.000	EACH	345.00000	8625.00	345.00000	8625.00	378.00000	9450.00
0045 622-06573 IRRIGATION , REPAIR	5.000	EACH	900.00000	4500.00	900.00000	4500.00	361.12000	1805.60
0046 628-09402 FIELD OFFICE, B	6.000	MOS	2109.50000	12657.00	2315.00000	13890.00	2690.00000	16140.00
0047 701-09556 PILE, HELICAL	4.000	EACH	1677.00000	6708.00	2000.00000	8000.00	2942.80000	11771.20
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	9.400	CYS	740.00000	6956.00	740.00000	6956.00	814.00000	7651.60
0049 703-06029 REINFORCING BARS, EPOXY COATED	2628.000	LBS	1.25000	3285.00	1.25000	3285.00	1.38000	3626.64
0050 709-51821 SURFACE SEAL		LUMP	1600.00000	1600.00	1600.00000	1600.00	1760.00000	1760.00
0051 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	125500.00000	125500.00	148000.00000	148000.00	162657.41000	162657.41
0053 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	33.000	LFT	152.65000	5037.45	152.65000	5037.45	107.42000	3544.86
0054 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	115.000	LFT	31.90000	3668.50	31.90000	3668.50	33.90000	3898.50
0055 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	509.000	LFT	33.58000	17092.22	33.58000	17092.22	28.40000	14455.60
0056 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	226.000	LFT	48.25000	10904.50	48.25000	10904.50	32.50000	7345.00
0057 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	108.000	LFT	58.60000	6328.80	58.60000	6328.80	45.75000	4941.00
0058 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	27.000	LFT	54.60000	1474.20	54.60000	1474.20	53.42000	1442.34
0059 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	18.000	LFT	21.00000	378.00	21.00000	378.00	14.05000	252.90
0060 715-05407 PIPE, END BENT DRAIN, 6 IN	54.000	LFT	12.00000	648.00	19.00000	1026.00	25.08000	1354.32
0061 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	115.000	TON	100.00000	11500.00	100.00000	11500.00	113.04000	12999.60





TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34335-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1267175 FLEMING EXCAVATING INC		( 3 ) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-07119 BARRICADE, III-B	48.000 LFT	23.50000	1128.00	23.50000	1128.00	10.50000	504.00
0083 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	21.000 LFT	7.00000	147.00	7.00000	147.00	7.70000	161.70
0084 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	75.00000	150.00	75.00000	150.00	82.50000	165.00
0085 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000 EACH	600.00000	3600.00	600.00000	3600.00	660.00000	3960.00
0086 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	1145.000 LFT	1.65000	1889.25	1.65000	1889.25	1.85000	2118.25
0087 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN	100.000 LFT	15.00000	1500.00	15.00000	1500.00	16.50000	1650.00
0088 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	50.000 LFT	25.00000	1250.00	25.00000	1250.00	27.50000	1375.00
0089 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	650.000 LFT	3.50000	2275.00	3.50000	2275.00	6.85000	4452.50
0090 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	110.000 LFT	3.75000	412.50	3.75000	412.50	6.85000	753.50
0091 714-11133 STRUCTURE EXTENSION REINFORCED CONCRETE BOX SECTIONS, 3 FT X 2 FT	51.000 LFT	408.35000	20825.85	408.35000	20825.85	340.00000	17340.00
SECTION TOTALS		\$	542,454.00	\$	556,141.41	\$	666,163.16
CONTRACT TOTALS		\$	542,454.00	\$	556,141.41	\$	666,163.16

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34335-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT		( 4 ) 35-1817574		( 5 ) 35-1817530		( )		
ITEM DESCRIPTION		YARDBERRY LANDSCAPE	PIONEER ASSOCIATES INC					
SECTION 0001	ENHANCEMENT BIKE/PEDESTRIAN FACILITIES	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001	105-06845	LUMP	18000.00000	18000.00	4900.00000	4900.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	32000.00000	32000.00	31000.00000	31000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	18000.00000	18000.00	25000.00000	25000.00		
	CLEARING RIGHT OF WAY							
0009	202-02278	93.000 LFT	10.00000	930.00	7.00000	651.00		
	CURB, CONCRETE, REMOVE							
0010	202-91385	1.000 EACH	350.00000	350.00	500.00000	500.00		
	INLET, REMOVE							
0011	202-96133	172.000 LFT	10.00000	1720.00	10.00000	1720.00		
	PIPE, REMOVE							
0012	203-02000	615.000 CYS	25.00000	15375.00	64.00000	39360.00		
	EXCAVATION, COMMON							
0013	203-02070	4783.000 CYS	20.00000	95660.00	16.50000	78919.50		
	BORROW							
0014	203-51223	24.000 CYS	45.00000	1080.00	25.00000	600.00		
	EXCAVATION, WATERWAY							
0015	205-06931	40.000 TON	65.00000	2600.00	32.00000	1280.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06933	12.000 EACH	125.00000	1500.00	100.00000	1200.00		
	TEMPORARY INLET PROTECTION							
0017	205-06936	24.000 TON	75.00000	1800.00	32.00000	768.00		
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	955.000 LFT	3.50000	3342.50	3.00000	2865.00		
	TEMPORARY SILT FENCE							
0019	205-09543	100.000 TON	30.00000	3000.00	24.00000	2400.00		
	NO 2 STONE							
0020	211-06467	8.000 CYS	50.00000	400.00	77.00000	616.00		
	AGGREGATE FOR END BENT BACKFILL							

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34335-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817574 YARDBERRY LANDSCAPE		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	620.000	CYS	30.00000	18600.00	21.50000	13330.00		
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	620.000	TON	24.00000	14880.00	22.00000	13640.00		
0023 302-07455 DENSE GRADED SUBBASE	6.000	CYS	60.00000	360.00	80.00000	480.00		
0024 303-07449 COMPACTED AGGREGATE, NO. 73	60.000	TON	30.00000	1800.00	27.00000	1620.00		
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	95.000	SYS	15.00000	1425.00	15.00000	1425.00		
0026 402-07432 HMA SURFACE, TYPE A	105.000	TON	100.00000	10500.00	78.00000	8190.00		
0027 402-07435 HMA INTERMEDIATE, TYPE A	205.000	TON	90.00000	18450.00	54.00000	11070.00		
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	500.00000	500.00	10.00000	10.00		
0029 604-06070 SIDEWALK, CONCRETE	40.000	SYS	80.00000	3200.00	42.00000	1680.00		
0030 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	50.000	SYS	170.00000	8500.00	133.00000	6650.00		
0031 604-07902 CURB RAMP, CONCRETE, H	60.000	SYS	170.00000	10200.00	70.00000	4200.00		
0032 605-06125 CURB, CONCRETE, MODIFIED	16.000	LFT	50.00000	800.00	42.00000	672.00		
0033 605-97937 CURB AND GUTTER, ROLL CURB	30.000	LFT	50.00000	1500.00	40.00000	1200.00		
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	34.000	SYS	140.00000	4760.00	111.00000	3774.00		
0035 616-02320 GEOTEXTILES	305.000	SYS	7.00000	2135.00	3.50000	1067.50		
0036 616-06405 RIPRAP, REVETMENT	165.000	TON	65.00000	10725.00	28.00000	4620.00		
0037 618-03812 BENCH	1.000	EACH	2400.00000	2400.00	1900.00000	1900.00		
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	500.00000	500.00		
0039 621-01597 EROSION CONTROL, MAT	50.000	SYS	5.00000	250.00	110.00000	5500.00		
0040 621-02770 EROSION CONTROL BLANKET	360.000	SYS	3.00000	1080.00	1.80000	648.00		

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34335-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			( 4 ) 35-1817574		( 5 ) 35-1817530		( )	
			YARDBERRY LANDSCAPE		PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-04978	3675.000	SYS	1.50000	5512.50	1.50000	5512.50	
	SEED MIXTURE , TYPE Y							
0042	621-04978	1680.000	SYS	1.50000	2520.00	1.50000	2520.00	
	SEED MIXTURE , TYPE Z							
0043	621-06574	390.000	SYS	8.00000	3120.00	8.00000	3120.00	
	SODDING							
0044	622-05650	25.000	EACH	250.00000	6250.00	355.00000	8875.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN							
0045	622-06573	5.000	EACH	500.00000	2500.00	1200.00000	6000.00	
	IRRIGATION , REPAIR							
0046	628-09402	6.000	MOS	2300.00000	13800.00	2600.00000	15600.00	
	FIELD OFFICE, B							
0047	701-09556	4.000	EACH	5000.00000	20000.00	4500.00000	18000.00	
	PILE, HELICAL							
0048	702-51005	9.400	CYS	1400.00000	13160.00	900.00000	8460.00	
	CONCRETE, A, SUBSTRUCTURE							
0049	703-06029	2628.000	LBS	3.00000	7884.00	2.00000	5256.00	
	REINFORCING BARS, EPOXY COATED							
0050	709-51821		LUMP	3500.00000	3500.00	2000.00000	2000.00	
	SURFACE SEAL							
0051	711-04845		LUMP	131100.00000	131100.00	182000.00000	182000.00	
	BRIDGE, STEEL TRUSS, PRE-ENGINEERED							
0053	715-05024	33.000	LFT	100.00000	3300.00	150.00000	4950.00	
	PIPE, TYPE 2 CIRCULAR 36 IN							
0054	715-05052	115.000	LFT	35.00000	4025.00	34.00000	3910.00	
	PIPE, TYPE 4 CIRCULAR 12 IN							
0055	715-05149	509.000	LFT	35.00000	17815.00	33.50000	17051.50	
	PIPE, TYPE 2 CIRCULAR 12 IN							
0056	715-05152	226.000	LFT	40.00000	9040.00	33.00000	7458.00	
	PIPE, TYPE 2 CIRCULAR 18 IN							
0057	715-05154	108.000	LFT	50.00000	5400.00	45.00000	4860.00	
	PIPE, TYPE 2 CIRCULAR 24 IN							
0058	715-05173	27.000	LFT	60.00000	1620.00	54.60000	1474.20	
	PIPE, TYPE 3 CIRCULAR 24 IN							
0059	715-05203	18.000	LFT	30.00000	540.00	15.00000	270.00	
	PIPE, TYPE 4 CIRCULAR 4 IN							
0060	715-05407	54.000	LFT	20.00000	1080.00	15.00000	810.00	
	PIPE, END BENT DRAIN, 6 IN							
0061	715-08305	115.000	TON	95.00000	10925.00	100.00000	11500.00	
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0062	715-09064	954.000	LFT	2.00000	1908.00	1.50000	1431.00	
	VIDEO INSPECTION FOR PIPE							

TABULATION OF BIDS

CALL ORDER : 311  
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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817574 YARDBERRY LANDSCAPE		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 715-46000 PIPE END SECTION, DIA 12"	4.000	EACH	500.00000	2000.00	225.00000	900.00		
0064 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	600.00000	600.00	405.00000	405.00		
0065 715-46020 PIPE END SECTION, DIA 24"	3.000	EACH	800.00000	2400.00	600.00000	1800.00		
0066 715-46040 PIPE END SECTION, DIA 36 IN	1.000	EACH	2400.00000	2400.00	1405.00000	1405.00		
0067 720-04682 INLET , YARD	5.000	EACH	800.00000	4000.00	1200.00000	6000.00		
0068 720-44000 CASTING, ADJUST TO GRADE , TRAFFIC HANDHOLE	1.000	EACH	700.00000	700.00	600.00000	600.00		
0069 720-45235 CATCH BASIN, E7	2.000	EACH	2000.00000	4000.00	2200.00000	4400.00		
0070 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	1200.00000	1200.00	1400.00000	1400.00		
0071 720-45410 MANHOLE, C4	3.000	EACH	2400.00000	7200.00	2100.00000	6300.00		
0072 720-90017 INLET, J , 99, MODIFIED	1.000	EACH	1900.00000	1900.00	2090.00000	2090.00		
0073 720-94157 MANHOLE, C , 55, MODIFIED	3.000	EACH	2400.00000	7200.00	3000.00000	9000.00		
0074 720-94612 MANHOLE, K4	2.000	EACH	4500.00000	9000.00	3200.00000	6400.00		
0075 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	2.000	EACH	500.00000	1000.00	200.00000	400.00		
0076 720-95422 MANHOLE, J4	2.000	EACH	3400.00000	6800.00	2300.00000	4600.00		
0077 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	1.000	EACH	2300.00000	2300.00	865.00000	865.00		
0078 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	200.00000	200.00	260.00000	260.00		
0079 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2295.000	LFT	2.00000	4590.00	1.30000	2983.50		
0080 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	170.00000	680.00	272.00000	1088.00		
0081 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	24000.00000	24000.00		
0082 801-07119 BARRICADE, III-B	48.000	LFT	24.00000	1152.00	23.50000	1128.00		

TABULATION OF BIDS

CALL ORDER : 311  
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CONTRACT ID : R -34335-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817574 YARDBERRY LANDSCAPE		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	21.000 LFT	25.00000	525.00	7.00000	147.00		
0084 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	100.00000	200.00	75.00000	150.00		
0085 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000 EACH	780.00000	4680.00	600.00000	3600.00		
0086 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	1145.000 LFT	2.50000	2862.50	1.65000	1889.25		
0087 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN	100.000 LFT	15.00000	1500.00	15.00000	1500.00		
0088 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	50.000 LFT	25.00000	1250.00	25.00000	1250.00		
0089 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	650.000 LFT	6.50000	4225.00	8.00000	5200.00		
0090 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	110.000 LFT	6.50000	715.00	5.00000	550.00		
0091 714-11133 STRUCTURE EXTENSION REINFORCED CONCRETE BOX SECTIONS, 3 FT X 2 FT	51.000 LFT	370.00000	18870.00	340.00000	17340.00		
SECTION TOTALS		\$	687,476.50	\$	692,669.95	\$	
CONTRACT TOTALS		\$	687,476.50	\$	692,669.95	\$	

## VENDOR RANKING

CALL ORDER : 321 CONTRACT ID : R -34383-A COUNTIES : PUTNAM  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE PIPE LINING COMPLETION DATE : 10/18/13  
 LOCATION : ON I-70, FROM 0.60 MILE WEST OF US 231 PROJECT(S) : 1006327

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 207,800.00	100.0000%
2	35-1817574 YARBERRY LANDSCAPE	\$ 237,790.20	114.4322%
3	35-1526557 MIDWEST MOLE INC	\$ 266,076.00	128.0443%
4	35-2097364 INDIANA RELINE INC	\$ 279,635.80	134.5697%



TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34383-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		( 1 ) 35-1004746		( 2 ) 35-1817574		( 3 ) 35-1526557		
		TEMPLE & TEMPLE EXCAVATING &		YARDBERRY LANDSCAPE		MIDWEST MOLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE PIPE LINING								
0001	105-06845	LUMP	2000.00000	2000.00	8500.00000	8500.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-11362	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	12689.00000	12689.00	10000.00000	10000.00	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	5000.00000	5000.00	4000.00000	4000.00	3000.00000	3000.00
	CLEARING RIGHT OF WAY							
0009	202-96133	22.000 LFT	20.00000	440.00	100.00000	2200.00	200.00000	4400.00
	PIPE, REMOVE							
0010	203-02000	125.000 CYS	20.00000	2500.00	30.00000	3750.00	50.00000	6250.00
	EXCAVATION, COMMON							
0011	203-02070	28.000 CYS	40.00000	1120.00	35.00000	980.00	70.00000	1960.00
	BORROW							
0012	205-06937	500.000 LFT	3.00000	1500.00	3.00000	1500.00	3.00000	1500.00
	TEMPORARY SILT FENCE UNDISTRIBUTED							
0013	206-93520	960.000 SFT	25.00000	24000.00	35.00000	33600.00	40.00000	38400.00
	TEMPORARY SHEET PILING							
0014	213-09269	20.000 CYS	70.00000	1400.00	110.00000	2200.00	150.00000	3000.00
	FLOWABLE BACKFILL, NON-REMOVABLE							
0015	616-02320	70.000 SYS	2.00000	140.00	10.00000	700.00	5.00000	350.00
	GEOTEXTILES							
0016	616-05689	40.000 TON	30.00000	1200.00	65.00000	2600.00	150.00000	6000.00
	RIPRAP, CLASS 2							
0017	621-01004	1.000 EACH	500.00000	500.00	500.00000	500.00	400.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0018	621-06559	2000.000 SYS	0.80000	1600.00	1.00000	2000.00	2.00000	4000.00
	MULCHED SEEDING, R UNDISTRIBUTED							

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34383-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-1526557 MIDWEST MOLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0020 628-09402 FIELD OFFICE, B	5.000	MOS	1000.00000	5000.00	1000.00000	5000.00	2000.00000	10000.00
0021 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	5.000	MOS	75.00000	375.00	500.00000	2500.00	200.00000	1000.00
0022 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	10.000	MOS	55.00000	550.00	100.00000	1000.00	100.00000	1000.00
0023 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	115.00000	230.00	200.00000	400.00	50.00000	100.00
0024 715-06492 CONCRETE ANCHOR, 54 IN	1.000	EACH	2200.00000	2200.00	4000.00000	4000.00	6750.00000	6750.00
0025 725-11038 LINER PIPE THERMOPLASTIC CIRCULAR 15. 9-16.0 SFT	380.000	LFT	330.00000	125400.00	352.59000	133984.20	407.00000	154660.00
0026 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	495.00000	1980.00	630.00000	2520.00	180.00000	720.00
0027 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	195.00000	1560.00	150.00000	1200.00	180.00000	1440.00
0028 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	145.00000	2610.00	125.00000	2250.00	180.00000	3240.00
0029 801-06710 FLASHING ARROW SIGN	120.000	DAY	15.00000	1800.00	20.00000	2400.00	20.00000	2400.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	4000.00000	4000.00	2500.00000	2500.00
0031 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	3500.00000	7000.00	3000.00000	6000.00	3500.00000	7000.00
SECTION TOTALS			\$	207,800.00	\$	237,790.20	\$	266,076.00
CONTRACT TOTALS			\$	207,800.00	\$	237,790.20	\$	266,076.00

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34383-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		( 4 ) 35-2097364	( )	( )
		INDIANA RELINE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	SMALL STRUCTURE PIPE LINING			
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	35000.00000	35000.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0006	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20210.00000	20210.00
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00
0009	202-96133 PIPE, REMOVE	22.000 LFT	120.00000	2640.00
0010	203-02000 EXCAVATION, COMMON	125.000 CYS	70.00000	8750.00
0011	203-02070 BORROW	28.000 CYS	350.00000	9800.00
0012	205-06937 TEMPORARY SILT FENCE UNDISTRIBUTED	500.000 LFT	2.38000	1190.00
0013	206-93520 TEMPORARY SHEET PILING	960.000 SFT	43.00000	41280.00
0014	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	20.000 CYS	400.00000	8000.00
0015	616-02320 GEOTEXTILES	70.000 SYS	13.00000	910.00
0016	616-05689 RIPRAP, CLASS 2	40.000 TON	270.00000	10800.00
0017	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00
0018	621-06559 MULCHED SEEDING, R UNDISTRIBUTED	2000.000 SYS	0.90000	1800.00

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34383-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

			( 4 ) 35-2097364	( )	( )	
			INDIANA RELINE INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		
0020 628-09402	FIELD OFFICE, B	5.000 MOS	2600.00000	13000.00		
0021 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	5.000 MOS	40.00000	200.00		
0022 628-10246	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	10.000 MOS	50.00000	500.00		
0023 628-11068	CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00		
0024 715-06492	CONCRETE ANCHOR, 54 IN	1.000 EACH	2400.00000	2400.00		
0025 725-11038	LINER PIPE THERMOPLASTIC CIRCULAR 15.9-16.0 SFT	380.000 LFT	226.71000	86149.80		
0026 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	750.00000	3000.00		
0027 801-03290	CONSTRUCTION SIGN, C	8.000 EACH	500.00000	4000.00		
0028 801-06640	CONSTRUCTION SIGN, A	18.000 EACH	200.00000	3600.00		
0029 801-06710	FLASHING ARROW SIGN	120.000 DAY	10.00000	1200.00		
0030 801-06775	MAINTAINING TRAFFIC	LUMP	6600.00000	6600.00		
0031 801-11642	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	3000.00000	6000.00		
SECTION TOTALS			\$	279,635.80	\$	\$
CONTRACT TOTALS			\$	279,635.80	\$	0.00

VENDOR RANKING

CALL ORDER : 331 CONTRACT ID : R -34470-A COUNTIES : HANCOCK  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TURN LANES COMPLETION DATE : 11/20/13  
 LOCATION : ON SR 9 AT BOYD AVENUE PROJECT(S) : 0600033

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 399,750.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 439,344.00	109.9047%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 459,729.50	115.0043%
4	35-1139301 E & B PAVING INC	\$ 460,600.00	115.2220%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 491,331.25	122.9096%
6	35-2094565 3D COMPANY INC	\$ 501,357.73	125.4178%
7	35-1606893 OLCO INC	\$ 585,270.05	146.4090%
8	35-1609544 SCHUTT-LOOKABILL CO	\$ 649,243.17	162.4123%

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34470-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

			( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 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 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	3800.00000	3800.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	17000.00000	17000.00	17000.00000	17000.00	23000.00000	23000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	20000.00000	20000.00	8460.06000	8460.06	12000.00000	12000.00
	CLEARING RIGHT OF WAY							
0011	202-91385	2.000 EACH	425.00000	850.00	500.00000	1000.00	500.00000	1000.00
	INLET, REMOVE							
0012	202-93047	2.000 EACH	425.00000	850.00	700.00000	1400.00	1000.00000	2000.00
	MANHOLE, REMOVE							
0013	202-96133	50.000 LFT	15.00000	750.00	18.00000	900.00	25.00000	1250.00
	PIPE, REMOVE							
0014	203-02020	2270.000 CYS	0.01000	22.70	21.35000	48464.50	20.00000	45400.00
	EXCAVATION, UNCLASSIFIED							
0015	205-06933	13.000 EACH	78.00000	1014.00	87.93000	1143.09	85.00000	1105.00
	TEMPORARY INLET PROTECTION							
0016	205-06937	975.000 LFT	1.74000	1696.50	2.60000	2535.00	2.50000	2437.50
	TEMPORARY SILT FENCE							
0017	207-08267	247.000 SYS	23.00000	5681.00	8.85000	2185.95	11.00000	2717.00
	SUBGRADE TREATMENT, TYPE IIIA							
0018	207-09935	3300.000 SYS	18.25000	60225.00	11.50000	37950.00	17.00000	56100.00
	SUBGRADE TREATMENT, TYPE IC							

TABULATION OF BIDS

CALL ORDER : 331

CONTRACT ID : R -34470-A

COUNTIES : HANCOCK

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURAL BACKFILL, TYPE 1	175.000	CYS	40.00000	7000.00	22.00000	3850.00	36.00000	6300.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	165.000	TON	26.00000	4290.00	40.35000	6657.75	25.00000	4125.00
0021 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	42.000	TON	45.00000	1890.00	26.89000	1129.38	35.00000	1470.00
0022 306-08043 MILLING, TRANSITION	325.000	SYS	10.50000	3412.50	18.00000	5850.00	12.50000	4062.50
0023 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	500.00000	500.00	2000.00000	2000.00
0024 401-10258 JOINT ADHESIVE, SURFACE	900.000	LFT	0.30000	270.00	0.50000	450.00	3.50000	3150.00
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	775.000	LFT	0.30000	232.50	0.50000	387.50	3.90000	3022.50
0026 402-07433 HMA SURFACE, TYPE B	250.000	TON	80.00000	20000.00	85.00000	21250.00	82.00000	20500.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	350.000	TON	70.00000	24500.00	70.00000	24500.00	70.00000	24500.00
0028 402-07441 HMA BASE, TYPE B	425.000	TON	70.00000	29750.00	70.00000	29750.00	62.00000	26350.00
0029 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	275.000	SYS	32.00000	8800.00	45.00000	12375.00	40.00000	11000.00
0030 604-07896 CURB RAMP, CONCRETE, B	20.000	SYS	100.00000	2000.00	125.00000	2500.00	150.00000	3000.00
0031 604-07897 CURB RAMP, CONCRETE, C	5.000	SYS	235.00000	1175.00	145.00000	725.00	190.00000	950.00
0032 604-07899 CURB RAMP, CONCRETE, E	20.000	SYS	150.00000	3000.00	125.00000	2500.00	160.00000	3200.00
0033 604-07900 CURB RAMP, CONCRETE, F	20.000	SYS	150.00000	3000.00	125.00000	2500.00	140.00000	2800.00
0034 604-07901 CURB RAMP, CONCRETE, G	25.000	SYS	200.00000	5000.00	125.00000	3125.00	150.00000	3750.00
0035 605-06140 CURB AND GUTTER, CONCRETE	1400.000	LFT	12.00000	16800.00	14.50000	20300.00	13.50000	18900.00
0036 610-08446 PCCP FOR APPROACHES, 6 IN	83.000	SYS	50.00000	4150.00	62.00000	5146.00	44.00000	3652.00
0037 610-09108 PCCP FOR APPROACHES, 9 IN	160.000	SYS	42.00000	6720.00	53.00000	8480.00	49.00000	7840.00
0038 621-06567 WATER	1.000	KGAL	1.00000	1.00	8.75000	8.75	55.00000	55.00
0039 621-06575 SODDING, NURSERY	300.000	SYS	7.30000	2190.00	7.30000	2190.00	10.20000	3060.00

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34470-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	325.000	LFT	60.00000	19500.00	60.00000	19500.00	44.00000	14300.00
0041 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	50.000	LFT	63.00000	3150.00	58.00000	2900.00	46.00000	2300.00
0042 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	25.000	LFT	60.00000	1500.00	65.00000	1625.00	51.00000	1275.00
0043 720-44000 CASTING, ADJUST TO GRADE , STATION 10+22, OFFSET 58FT LEFT	1.000	EACH	400.00000	400.00	650.00000	650.00	400.00000	400.00
0044 720-44000 CASTING, ADJUST TO GRADE , STRUCTURE NO 21 AT STA 10+01	1.000	EACH	400.00000	400.00	650.00000	650.00	400.00000	400.00
0045 720-45415 MANHOLE, D4	6.000	EACH	2700.00000	16200.00	2825.00000	16950.00	1500.00000	9000.00
0046 720-98174 INLET, B15	6.000	EACH	2100.00000	12600.00	2175.00000	13050.00	1700.00000	10200.00
0047 720-98555 INLET, C15	5.000	EACH	1600.00000	8000.00	2430.00000	12150.00	1800.00000	9000.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	100.00000	1800.00	100.00000	1800.00	120.00000	2160.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1839.000	LFT	1.00000	1839.00	1.00000	1839.00	1.10000	2022.90
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	60.00000	1080.00	60.00000	1080.00	75.00000	1350.00
0051 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	25.00000	200.00	25.00000	200.00	30.00000	240.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	3009.50000	3009.50	2415.00000	2415.00	15000.00000	15000.00
0053 801-07118 BARRICADE, III-A	200.000	LFT	5.00000	1000.00	5.00000	1000.00	6.00000	1200.00
0054 801-07119 BARRICADE, III-B	50.000	LFT	5.00000	250.00	5.00000	250.00	6.00000	300.00
0055 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1050.00000	1050.00
0056 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	1.000	EACH	2400.00000	2400.00	2200.00000	2200.00	2600.00000	2600.00
0057 805-01842 HANDHOLE, SIGNAL, TYPE 1	4.000	EACH	750.00000	3000.00	875.00000	3500.00	850.00000	3400.00
0058 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	165.000	LFT	14.00000	2310.00	12.00000	1980.00	15.00000	2475.00
0059 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	250.00000	250.00	625.00000	625.00	300.00000	300.00



TABULATION OF BIDS

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 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34470-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000 EACH	475.00000	2850.00	500.00000	3000.00	520.00000	3120.00
0061 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	14300.00000	14300.00	10750.00000	10750.00	14700.00000	14700.00
0062 805-78415 SPAN, CATENARY, AND TETHER	2.000 EACH	1450.00000	2900.00	1400.00000	2800.00	1550.00000	3100.00
0063 805-78420 DISCONNECT HANGER	2.000 EACH	295.00000	590.00	273.00000	546.00	325.00000	650.00
0065 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	600.000 LFT	0.20000	120.00	2.00000	1200.00	0.25000	150.00
0066 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	200.000 LFT	1.40000	280.00	1.50000	300.00	1.60000	320.00
0067 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	425.000 LFT	1.60000	680.00	1.70000	722.50	1.80000	765.00
0068 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	1350.000 LFT	1.25000	1687.50	0.75000	1012.50	1.40000	1890.00
0069 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	800.00000	1600.00	850.00000	1700.00	900.00000	1800.00
0070 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	330.000 LFT	7.50000	2475.00	9.00000	2970.00	8.25000	2722.50
0071 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	1.000 EACH	6000.00000	6000.00	5500.00000	5500.00	6600.00000	6600.00
0072 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	22.000 EACH	1.00000	22.00	225.00000	4950.00	1.20000	26.40
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	164.000 LFT	1.00000	164.00	1.00000	164.00	1.20000	196.80
0074 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	324.000 LFT	0.60000	194.40	0.60000	194.40	0.75000	243.00
0075 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	664.000 LFT	0.60000	398.40	0.60000	398.40	0.70000	464.80
0076 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	3.000 EACH	60.00000	180.00	60.00000	180.00	66.00000	198.00
0077 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	1.000 EACH	80.00000	80.00	80.00000	80.00	86.00000	86.00
0078 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	70.000 LFT	4.00000	280.00	4.00000	280.00	4.50000	315.00

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34470-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-75074 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW 8"	465.000 LFT	2.00000	930.00	2.00000	930.00	2.20000	1023.00
0080 808-75078 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW 12"	90.000 LFT	3.00000	270.00	3.00000	270.00	3.20000	288.00
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	328.000 LFT	1.00000	328.00	1.00000	328.00	1.20000	393.60
0082 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	48.000 LFT	10.00000	480.00	10.00000	480.00	11.00000	528.00
0083 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	175.00000	350.00	175.00000	350.00	195.00000	390.00
0084 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	200.00000	400.00	200.00000	400.00	225.00000	450.00
0085 202-02240 PAVEMENT REMOVAL	2350.000 SYS	7.00000	16450.00	11.79000	27706.50	10.40000	24440.00
0086 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	250.00000	500.00	215.52000	431.04	200.00000	400.00
0087 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	12.000 LFT	60.00000	720.00	121.39000	1456.68	80.00000	960.00
0088 801-06640 CONSTRUCTION SIGN, A	2.000 EACH	80.00000	160.00	80.00000	160.00	100.00000	200.00
0089 801-94295 SIGNAL HEAD, RELOCATE	4.000 EACH	150.00000	600.00	150.00000	600.00	180.00000	720.00
0090 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	11.000 EACH	25.00000	275.00	25.00000	275.00	27.00000	297.00
0091 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	101.000 SFT	12.00000	1212.00	17.00000	1717.00	14.00000	1414.00
0092 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	169.000 LFT	12.00000	2028.00	12.00000	2028.00	14.00000	2366.00
0093 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	340.000 LFT	2.00000	680.00	2.00000	680.00	2.40000	816.00
0094 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	100.00000	400.00	100.00000	400.00	130.00000	520.00
SECTION TOTALS		\$	399,750.00	\$	439,344.00	\$	459,729.50
CONTRACT TOTALS		\$	399,750.00	\$	439,344.00	\$	459,729.50

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34470-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 4 ) 35-1139301	( 5 ) 35-1917625	( 6 ) 35-2094565				
		E & B PAVING INC	MILESTONE CONTRACTORS LP	3D COMPANY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	5100.00000	5100.00	6500.00000	6500.00	5996.00000	5996.00
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	15000.00000	15000.00	18000.00000	18000.00	24329.00000	24329.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	8942.00000	8942.00	5500.00000	5500.00	14885.30000	14885.30
CLEARING RIGHT OF WAY								
0011	202-91385	2.000 EACH	825.00000	1650.00	465.00000	930.00	715.12000	1430.24
INLET, REMOVE								
0012	202-93047	2.000 EACH	825.00000	1650.00	465.00000	930.00	788.40000	1576.80
MANHOLE, REMOVE								
0013	202-96133	50.000 LFT	20.00000	1000.00	35.00000	1750.00	34.53000	1726.50
PIPE, REMOVE								
0014	203-02020	2270.000 CYS	19.00000	43130.00	30.00000	68100.00	23.82000	54071.40
EXCAVATION, UNCLASSIFIED								
0015	205-06933	13.000 EACH	125.00000	1625.00	80.00000	1040.00	126.50000	1644.50
TEMPORARY INLET PROTECTION								
0016	205-06937	975.000 LFT	2.60000	2535.00	2.30000	2242.50	2.35000	2291.25
TEMPORARY SILT FENCE								
0017	207-08267	247.000 SYS	10.00000	2470.00	20.00000	4940.00	11.79000	2912.13
SUBGRADE TREATMENT, TYPE IIIA								
0018	207-09935	3300.000 SYS	20.00000	66000.00	21.00000	69300.00	17.10000	56430.00
SUBGRADE TREATMENT, TYPE IC								
0019	211-09264	175.000 CYS	15.00000	2625.00	25.00000	4375.00	29.26000	5120.50
STRUCTURAL BACKFILL, TYPE 1								

TABULATION OF BIDS

CALL ORDER : 331  
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CONTRACT ID : R -34470-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	165.000	TON	30.00000	4950.00	30.00000	4950.00	27.70000	4570.50
0021 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	42.000	TON	10.00000	420.00	15.00000	630.00	27.45000	1152.90
0022 306-08043 MILLING, TRANSITION	325.000	SYS	15.00000	4875.00	35.00000	11375.00	12.80000	4160.00
0023 401-06264 PROFILOGRAPH, HMA		LUMP	100.00000	100.00	1.00000	1.00	105.00000	105.00
0024 401-10258 JOINT ADHESIVE, SURFACE	900.000	LFT	1.50000	1350.00	1.50000	1350.00	1.58000	1422.00
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	775.000	LFT	1.50000	1162.50	1.60000	1240.00	1.58000	1224.50
0026 402-07433 HMA SURFACE, TYPE B	250.000	TON	98.00000	24500.00	80.00000	20000.00	102.90000	25725.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	350.000	TON	63.00000	22050.00	70.00000	24500.00	66.15000	23152.50
0028 402-07441 HMA BASE, TYPE B	425.000	TON	59.00000	25075.00	68.00000	28900.00	61.95000	26328.75
0029 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	275.000	SYS	46.00000	12650.00	30.00000	8250.00	60.50000	16637.50
0030 604-07896 CURB RAMP, CONCRETE, B	20.000	SYS	150.00000	3000.00	125.00000	2500.00	157.50000	3150.00
0031 604-07897 CURB RAMP, CONCRETE, C	5.000	SYS	365.00000	1825.00	130.00000	650.00	383.25000	1916.25
0032 604-07899 CURB RAMP, CONCRETE, E	20.000	SYS	150.00000	3000.00	135.00000	2700.00	157.50000	3150.00
0033 604-07900 CURB RAMP, CONCRETE, F	20.000	SYS	150.00000	3000.00	125.00000	2500.00	157.50000	3150.00
0034 604-07901 CURB RAMP, CONCRETE, G	25.000	SYS	330.00000	8250.00	145.00000	3625.00	346.50000	8662.50
0035 605-06140 CURB AND GUTTER, CONCRETE	1400.000	LFT	20.00000	28000.00	18.00000	25200.00	21.00000	29400.00
0036 610-08446 PCCP FOR APPROACHES, 6 IN	83.000	SYS	90.00000	7470.00	75.00000	6225.00	94.50000	7843.50
0037 610-09108 PCCP FOR APPROACHES, 9 IN	160.000	SYS	70.00000	11200.00	60.00000	9600.00	73.50000	11760.00
0038 621-06567 WATER	1.000	KGAL	1.08000	1.08	50.00000	50.00	55.00000	55.00
0039 621-06575 SODDING, NURSERY	300.000	SYS	7.87000	2361.00	10.00000	3000.00	10.30000	3090.00
0040 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	325.000	LFT	45.00000	14625.00	60.00000	19500.00	37.25000	12106.25

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COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	50.000	LFT	55.00000	2750.00	80.00000	4000.00	49.50000	2475.00
0042 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	25.000	LFT	65.00000	1625.00	100.00000	2500.00	70.97000	1774.25
0043 720-44000 CASTING, ADJUST TO GRADE , STATION 10+22, OFFSET 58FT LEFT	1.000	EACH	600.00000	600.00	300.00000	300.00	378.23000	378.23
0044 720-44000 CASTING, ADJUST TO GRADE , STRUCTURE NO 21 AT STA 10+01	1.000	EACH	600.00000	600.00	330.00000	330.00	395.73000	395.73
0045 720-45415 MANHOLE, D4	6.000	EACH	3900.00000	23400.00	2500.00000	15000.00	3234.92000	19409.52
0046 720-98174 INLET, B15	6.000	EACH	2190.00000	13140.00	2000.00000	12000.00	2438.48000	14630.88
0047 720-98555 INLET, C15	5.000	EACH	2290.00000	11450.00	2000.00000	10000.00	2777.32000	13886.60
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	89.00000	1602.00	105.00000	1890.00	105.00000	1890.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1839.000	LFT	1.50000	2758.50	1.65000	3034.35	1.05000	1930.95
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	87.00000	1566.00	63.00000	1134.00	63.00000	1134.00
0051 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	39.00000	312.00	26.25000	210.00	26.25000	210.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	3200.10000	3200.10	6000.00000	6000.00	4647.35000	4647.35
0053 801-07118 BARRICADE, III-A	200.000	LFT	5.00000	1000.00	5.25000	1050.00	5.25000	1050.00
0054 801-07119 BARRICADE, III-B	50.000	LFT	5.00000	250.00	5.25000	262.50	5.25000	262.50
0055 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1000.00000	1000.00	1050.00000	1050.00	1050.00000	1050.00
0056 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	1.000	EACH	2400.00000	2400.00	2500.00000	2500.00	2520.00000	2520.00
0057 805-01842 HANDHOLE, SIGNAL, TYPE 1	4.000	EACH	750.00000	3000.00	775.00000	3100.00	787.50000	3150.00
0058 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	165.000	LFT	14.00000	2310.00	14.70000	2425.50	14.70000	2425.50
0059 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	250.00000	250.00	260.00000	260.00	262.50000	262.50

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CALL ORDER : 331

CONTRACT ID : R -34470-A

COUNTIES : HANCOCK

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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 ) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000 EACH	475.00000	2850.00	500.00000	3000.00	498.75000	2992.50
0061 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	14300.00000	14300.00	14700.00000	14700.00	15015.00000	15015.00
0062 805-78415 SPAN, CATENARY, AND TETHER	2.000 EACH	1450.00000	2900.00	1500.00000	3000.00	1522.50000	3045.00
0063 805-78420 DISCONNECT HANGER	2.000 EACH	295.00000	590.00	310.00000	620.00	309.75000	619.50
0065 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	600.000 LFT	0.20000	120.00	0.20000	120.00	0.21000	126.00
0066 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	200.000 LFT	1.40000	280.00	1.45000	290.00	1.47000	294.00
0067 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	425.000 LFT	1.60000	680.00	1.65000	701.25	1.68000	714.00
0068 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	1350.000 LFT	1.25000	1687.50	1.30000	1755.00	1.38000	1863.00
0069 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	800.00000	1600.00	840.00000	1680.00	840.00000	1680.00
0070 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	330.000 LFT	7.50000	2475.00	7.50000	2475.00	8.25000	2722.50
0071 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	1.000 EACH	6000.00000	6000.00	6300.00000	6300.00	6300.00000	6300.00
0072 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	22.000 EACH	1.00000	22.00	1.05000	23.10	1.05000	23.10
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	164.000 LFT	0.76000	124.64	1.05000	172.20	1.05000	172.20
0074 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	324.000 LFT	0.44000	142.56	0.65000	210.60	0.65000	210.60
0075 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	664.000 LFT	0.44000	292.16	0.65000	431.60	0.65000	431.60
0076 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	3.000 EACH	102.00000	306.00	63.00000	189.00	63.00000	189.00
0077 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	1.000 EACH	136.00000	136.00	84.00000	84.00	85.60000	85.60
0078 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	70.000 LFT	4.25000	297.50	4.20000	294.00	4.20000	294.00

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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 ) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-75074 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW 8"	465.000 LFT	1.40000	651.00	2.10000	976.50	2.10000	976.50
0080 808-75078 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW 12"	90.000 LFT	2.15000	193.50	3.15000	283.50	3.15000	283.50
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	328.000 LFT	0.76000	249.28	1.05000	344.40	1.05000	344.40
0082 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	48.000 LFT	4.56000	218.88	10.50000	504.00	10.50000	504.00
0083 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	87.00000	174.00	183.75000	367.50	183.75000	367.50
0084 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	117.00000	234.00	210.00000	420.00	210.00000	420.00
0085 202-02240 PAVEMENT REMOVAL	2350.000 SYS	5.00000	11750.00	8.00000	18800.00	8.73000	20515.50
0086 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	600.00000	1200.00	160.00000	320.00	247.50000	495.00
0087 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	12.000 LFT	55.00000	660.00	20.00000	240.00	32.10000	385.20
0088 801-06640 CONSTRUCTION SIGN, A	2.000 EACH	195.00000	390.00	84.00000	168.00	84.00000	168.00
0089 801-94295 SIGNAL HEAD, RELOCATE	4.000 EACH	150.00000	600.00	157.50000	630.00	157.50000	630.00
0090 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	11.000 EACH	25.00000	275.00	26.25000	288.75	26.25000	288.75
0091 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	101.000 SFT	12.00000	1212.00	12.60000	1272.60	12.60000	1272.60
0092 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	169.000 LFT	12.00000	2028.00	12.60000	2129.40	12.60000	2129.40
0093 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	340.000 LFT	1.52000	516.80	2.10000	714.00	2.10000	714.00
0094 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	158.00000	632.00	105.00000	420.00	105.00000	420.00
SECTION TOTALS		\$	460,600.00	\$	491,331.25	\$	501,357.73
CONTRACT TOTALS		\$	460,600.00	\$	491,331.25	\$	501,357.73

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CONTRACT ID : R -34470-A  
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		( 7 ) 35-1606893	( 8 ) 35-1609544	( )				
		OLCO INC	SCHUTT-LOOKABILL CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	26000.00000	26000.00	3933.00000	3933.00		
	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	35000.00000	35000.00	32462.00000	32462.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	16000.00000	16000.00	22768.14000	22768.14		
	CLEARING RIGHT OF WAY							
0011	202-91385	2.000 EACH	400.00000	800.00	184.96000	369.92		
	INLET, REMOVE							
0012	202-93047	2.000 EACH	870.00000	1740.00	390.62000	781.24		
	MANHOLE, REMOVE							
0013	202-96133	50.000 LFT	18.00000	900.00	4.47000	223.50		
	PIPE, REMOVE							
0014	203-02020	2270.000 CYS	19.00000	43130.00	5.79000	13143.30		
	EXCAVATION, UNCLASSIFIED							
0015	205-06933	13.000 EACH	85.00000	1105.00	80.73000	1049.49		
	TEMPORARY INLET PROTECTION							
0016	205-06937	975.000 LFT	4.00000	3900.00	2.33000	2271.75		
	TEMPORARY SILT FENCE							
0017	207-08267	247.000 SYS	11.35000	2803.45	9.52000	2351.44		
	SUBGRADE TREATMENT, TYPE IIIA							
0018	207-09935	3300.000 SYS	18.46000	60918.00	24.86000	82038.00		
	SUBGRADE TREATMENT, TYPE IC							
0019	211-09264	175.000 CYS	16.50000	2887.50	36.76000	6433.00		
	STRUCTURAL BACKFILL, TYPE 1							



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1606893 OLCO INC		( 8 ) 35-1609544 SCHUTT-LOOKABILL CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	165.000	TON	21.00000	3465.00	18.94000	3125.10		
0021 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	42.000	TON	20.00000	840.00	30.20000	1268.40		
0022 306-08043 MILLING, TRANSITION	325.000	SYS	20.00000	6500.00	15.77000	5125.25		
0023 401-06264 PROFILOGRAPH, HMA		LUMP	1500.00000	1500.00	103.50000	103.50		
0024 401-10258 JOINT ADHESIVE, SURFACE	900.000	LFT	4.00000	3600.00	1.55000	1395.00		
0025 401-10259 JOINT ADHESIVE, INTERMEDIATE	775.000	LFT	4.00000	3100.00	1.55000	1201.25		
0026 402-07433 HMA SURFACE, TYPE B	250.000	TON	92.00000	23000.00	101.43000	25357.50		
0027 402-07438 HMA INTERMEDIATE, TYPE B	350.000	TON	76.00000	26600.00	65.21000	22823.50		
0028 402-07441 HMA BASE, TYPE B	425.000	TON	68.00000	28900.00	61.07000	25954.75		
0029 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	275.000	SYS	55.00000	15125.00	40.76000	11209.00		
0030 604-07896 CURB RAMP, CONCRETE, B	20.000	SYS	136.00000	2720.00	140.39000	2807.80		
0031 604-07897 CURB RAMP, CONCRETE, C	5.000	SYS	166.00000	830.00	135.21000	676.05		
0032 604-07899 CURB RAMP, CONCRETE, E	20.000	SYS	152.00000	3040.00	131.01000	2620.20		
0033 604-07900 CURB RAMP, CONCRETE, F	20.000	SYS	134.00000	2680.00	131.01000	2620.20		
0034 604-07901 CURB RAMP, CONCRETE, G	25.000	SYS	140.00000	3500.00	131.01000	3275.25		
0035 605-06140 CURB AND GUTTER, CONCRETE	1400.000	LFT	21.00000	29400.00	20.43000	28602.00		
0036 610-08446 PCCP FOR APPROACHES, 6 IN	83.000	SYS	46.00000	3818.00	49.30000	4091.90		
0037 610-09108 PCCP FOR APPROACHES, 9 IN	160.000	SYS	52.00000	8320.00	52.90000	8464.00		
0038 621-06567 WATER	1.000	KGAL	1.00000	1.00	51.75000	51.75		
0039 621-06575 SODDING, NURSERY	300.000	SYS	10.00000	3000.00	10.14000	3042.00		
0040 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	325.000	LFT	38.00000	12350.00	43.79000	14231.75		

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34470-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1606893 OLCO INC		( 8 ) 35-1609544 SCHUTT-LOOKABILL CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	50.000	LFT	44.00000	2200.00	57.69000	2884.50		
0042 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	25.000	LFT	72.00000	1800.00	56.91000	1422.75		
0043 720-44000 CASTING, ADJUST TO GRADE , STATION 10+22, OFFSET 58FT LEFT	1.000	EACH	2800.00000	2800.00	727.80000	727.80		
0044 720-44000 CASTING, ADJUST TO GRADE , STRUCTURE NO 21 AT STA 10+01	1.000	EACH	3600.00000	3600.00	727.80000	727.80		
0045 720-45415 MANHOLE, D4	6.000	EACH	3800.00000	22800.00	3853.79000	23122.74		
0046 720-98174 INLET, B15	6.000	EACH	2750.00000	16500.00	2230.24000	13381.44		
0047 720-98555 INLET, C15	5.000	EACH	2600.00000	13000.00	2410.60000	12053.00		
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	92.00000	1656.00	92.12000	1658.16		
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1839.000	LFT	3.00000	5517.00	90.05000	165601.95		
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	92.00000	1656.00	90.05000	1620.90		
0051 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	42.00000	336.00	40.37000	322.96		
0052 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	9193.95000	9193.95		
0053 801-07118 BARRICADE, III-A	200.000	LFT	5.00000	1000.00	5.18000	1036.00		
0054 801-07119 BARRICADE, III-B	50.000	LFT	5.00000	250.00	5.18000	259.00		
0055 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	3027.00000	3027.00	1035.00000	1035.00		
0056 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	1.000	EACH	2600.00000	2600.00	2277.00000	2277.00		
0057 805-01842 HANDHOLE, SIGNAL, TYPE 1	4.000	EACH	1029.00000	4116.00	905.63000	3622.52		
0058 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	165.000	LFT	18.80000	3102.00	12.42000	2049.30		
0059 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	406.00000	406.00	646.88000	646.88		

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34470-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1606893 OLCO INC		( 8 ) 35-1609544 SCHUTT-LOOKABILL CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000	EACH	614.00000	3684.00	517.50000	3105.00		
0061 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10757.00000	10757.00	11126.25000	11126.25		
0062 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1733.00000	3466.00	1449.00000	2898.00		
0063 805-78420 DISCONNECT HANGER	2.000	EACH	323.00000	646.00	282.56000	565.12		
0065 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	600.000	LFT	0.22000	132.00	2.07000	1242.00		
0066 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	200.000	LFT	2.80000	560.00	1.55000	310.00		
0067 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	425.000	LFT	3.00000	1275.00	1.76000	748.00		
0068 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	1350.000	LFT	1.70000	2295.00	0.78000	1053.00		
0069 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	1066.00000	2132.00	879.75000	1759.50		
0070 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	330.000	LFT	7.60000	2508.00	9.32000	3075.60		
0071 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	1.000	EACH	5604.00000	5604.00	5692.50000	5692.50		
0072 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	22.000	EACH	306.00000	6732.00	232.88000	5123.36		
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	164.000	LFT	1.00000	164.00	0.79000	129.56		
0074 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	324.000	LFT	0.50000	162.00	0.46000	149.04		
0075 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	664.000	LFT	0.50000	332.00	0.46000	305.44		
0076 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	3.000	EACH	105.00000	315.00	105.57000	316.71		
0077 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	1.000	EACH	138.00000	138.00	140.76000	140.76		
0078 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	70.000	LFT	4.50000	315.00	4.40000	308.00		

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34470-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1606893 OLCO INC		( 8 ) 35-1609544 SCHUTT-LOOKABILL CO		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-75074 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW 8"	465.000 LFT	1.50000	697.50	1.45000	674.25		
0080 808-75078 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW 12"	90.000 LFT	2.35000	211.50	2.23000	200.70		
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	328.000 LFT	1.00000	328.00	0.79000	259.12		
0082 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	48.000 LFT	4.75000	228.00	4.72000	226.56		
0083 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	90.00000	180.00	90.05000	180.10		
0084 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	120.00000	240.00	121.10000	242.20		
0085 202-02240 PAVEMENT REMOVAL	2350.000 SYS	23.00000	54050.00	9.70000	22795.00		
0086 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	400.00000	800.00	155.25000	310.50		
0087 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	12.000 LFT	34.00000	408.00	34.29000	411.48		
0088 801-06640 CONSTRUCTION SIGN, A	2.000 EACH	200.00000	400.00	201.83000	403.66		
0089 801-94295 SIGNAL HEAD, RELOCATE	4.000 EACH	401.00000	1604.00	155.25000	621.00		
0090 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	11.000 EACH	48.10000	529.10	25.88000	284.68		
0091 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	101.000 SFT	17.40000	1757.40	17.60000	1777.60		
0092 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	169.000 LFT	14.40000	2433.60	12.42000	2098.98		
0093 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	340.000 LFT	2.00000	680.00	1.57000	533.80		
0094 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	165.00000	660.00	163.53000	654.12		
SECTION TOTALS		\$	585,270.05	\$	649,243.17	\$	
CONTRACT TOTALS		\$	585,270.05	\$	649,243.17	\$	

VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : R -34568-A COUNTIES : WAYNE  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : PATCH AND REHAB PAVEMENT COMPLETION DATE : 07/22/14  
 LOCATION : ON I-70, FROM WESTBOUND RAMP AT WEIGHT STATION PROJECT(S) : 1006159  
 TO INDIANA/OHIO STATE LINE (RP 147+0080 TO 156+0031)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY INC	\$ 1,561,249.61	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,995,000.00	127.7823%
3	31-0533105 HARPER COMPANY	\$ 2,046,583.74	131.0863%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,755,825.30	176.5141%

TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34568-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 31-0533105 HARPER COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3916.00000	3916.00	1900.00000	1900.00	10811.56000	10811.56
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	39552.19000	39552.19	95000.00000	95000.00	101006.83000	101006.83
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	5438.88000	5438.88	27909.31000	27909.31	16734.84000	16734.84
0009 203-08279 EXPANDED POLYSTYRENE FILL	7.800 CYS	130.53000	1018.13	150.00000	1170.00	196.20000	1530.36
0010 207-08263 SUBGRADE TREATMENT, TYPE IA	6439.000 SYS	19.68000	126719.52	27.00000	173853.00	25.00000	160975.00
0011 216-08528 HDPE GEO-MEMBRANE	936.000 SYS	43.51000	40725.36	2.00000	1872.00	4.32000	4043.52
0012 302-07455 DENSE GRADED SUBBASE	80.000 CYS	67.81000	5424.80	134.00000	10720.00	128.49000	10279.20
0013 304-07783 HMA PATCHING, TYPE D	854.000 TON	262.15000	223876.10	200.00000	170800.00	327.50000	279685.00
0014 306-08039 MILLING, ASPHALT REMOVAL	1827.000 SYS	29.08000	53129.16	60.00000	109620.00	34.00000	62118.00
0015 406-05520 ASPHALT FOR TACK COAT	2.000 TON	652.67000	1305.34	536.00000	1072.00	600.00000	1200.00
0016 503-05240 D-1 CONTRACTION JOINT	2052.000 LFT	13.61000	27927.72	17.00000	34884.00	7.52000	15431.04
0017 506-06333 PCCP PATCHING, FULL DEPTH	6439.000 SYS	104.57000	673326.23	162.50000	1046337.50	152.64000	982848.96
0018 507-07482 CRACKS IN PCCP, ROUT AND SEAL	13723.000 LFT	2.96000	40620.08	2.00000	27446.00	1.82000	24975.86
0019 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	468.000 SYS	114.22000	53454.96	94.50000	44226.00	72.79000	34065.72

TABULATION OF BIDS

CALL ORDER : 341

CONTRACT ID : R -34568-A

COUNTIES : WAYNE

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 31-0533105 HARPER COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0021 628-09403 FIELD OFFICE, C	15.000	MOS	1958.00000	29370.00	3100.00000	46500.00	750.00000	11250.00
0022 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	45.000	MOS	108.78000	4895.10	100.00000	4500.00	30.00000	1350.00
0023 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	152.29000	456.87	95.00000	285.00	50.00000	150.00
0024 702-51863 FIELD DRILLED HOLE IN CONCRETE	135.000	EACH	10.96000	1479.60	35.50000	4792.50	17.04000	2300.40
0025 703-06029 REINFORCING BARS, EPOXY COATED	16718.000	LBS	2.58000	43132.44	1.50000	25077.00	1.24000	20730.32
0026 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	100.000	LFT	13.05000	1305.00	25.15000	2515.00	20.57000	2057.00
0027 718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	1730.000	LFT	17.40000	30102.00	6.45000	11158.50	16.51000	28562.30
0028 718-06526 HMA FOR UNDERDRAINS	288.000	TON	168.61000	48559.68	187.00000	53856.00	155.00000	44640.00
0029 718-06531 OUTLET PROTECTOR, 3	5.000	EACH	565.64000	2828.20	610.00000	3050.00	1233.82000	6169.10
0030 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1730.000	LFT	1.03000	1781.90	0.95000	1643.50	0.95000	1643.50
0031 718-52610 AGGREGATE FOR UNDERDRAINS	160.200	CYS	34.81000	5576.56	47.50000	7609.50	46.78000	7494.16
0032 718-99153 GEOTEXTILES FOR UNDERDRAIN	929.000	SYS	1.09000	1012.61	1.85000	1718.65	0.72000	668.88
0033 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	139.000	LFT	174.04000	24191.56	23.50000	3266.50	32.90000	4573.10
0034 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	325.25000	1951.50	181.00000	1086.00	229.00000	1374.00
0035 801-06640 CONSTRUCTION SIGN, A	57.000	EACH	167.52000	9548.64	141.00000	8037.00	154.00000	8778.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	24407.80000	24407.80	45000.00000	45000.00	169655.09000	169655.09
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	236.000	EACH	16.19000	3820.84	7.04000	1661.44	10.00000	2360.00
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	236.000	EACH	28.93000	6827.48	26.60000	6277.60	31.00000	7316.00

TABULATION OF BIDS

CALL ORDER : 341

CONTRACT ID : R -34568-A

COUNTIES : WAYNE

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 31-0533105 HARPER COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06710 FLASHING ARROW SIGN	90.000 DAY	15.23000	1370.70	10.00000	900.00	35.00000	3150.00
0040 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	1468.50000	11748.00	1375.00000	11000.00	1350.00000	10800.00
0041 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5221.33000	10442.66	4125.00000	8250.00	2925.00000	5850.00
SECTION TOTALS		\$	1,561,249.61	\$	1,995,000.00	\$	2,046,583.74
CONTRACT TOTALS		\$	1,561,249.61	\$	1,995,000.00	\$	2,046,583.74



TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34568-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT		( 4 ) 35-1917625		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT							
0001	105-06845	LUMP	3500.00000	3500.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	110-01001	LUMP	138000.00000	138000.00			
	MOBILIZATION AND DEMOBILIZATION						
0008	202-51328	LUMP	22000.00000	22000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS						
0009	203-08279	7.800 CYS	10.00000	78.00			
	EXPANDED POLYSTYRENE FILL						
0010	207-08263	6439.000 SYS	47.50000	305852.50			
	SUBGRADE TREATMENT, TYPE IA						
0011	216-08528	936.000 SYS	1.80000	1684.80			
	HDPE GEO-MEMBRANE						
0012	302-07455	80.000 CYS	95.00000	7600.00			
	DENSE GRADED SUBBASE						
0013	304-07783	854.000 TON	327.50000	279685.00			
	HMA PATCHING, TYPE D						
0014	306-08039	1827.000 SYS	34.00000	62118.00			
	MILLING, ASPHALT REMOVAL						
0015	406-05520	2.000 TON	600.00000	1200.00			
	ASPHALT FOR TACK COAT						
0016	503-05240	2052.000 LFT	15.50000	31806.00			
	D-1 CONTRACTION JOINT						
0017	506-06333	6439.000 SYS	208.00000	1339312.00			
	PCCP PATCHING, FULL DEPTH						
0018	507-07482	13723.000 LFT	2.65000	36365.95			
	CRACKS IN PCCP, ROUT AND SEAL						
0019	609-06259	468.000 SYS	117.00000	54756.00			
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN						

TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34568-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			( 4 ) 35-1917625	( )	( )	
			MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		
0021	628-09403 FIELD OFFICE, C	15.000 MOS	1850.00000	27750.00		
0022	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	45.000 MOS	100.00000	4500.00		
0023	628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	65.00000	195.00		
0024	702-51863 FIELD DRILLED HOLE IN CONCRETE	135.000 EACH	12.00000	1620.00		
0025	703-06029 REINFORCING BARS, EPOXY COATED	16718.000 LBS	1.95000	32600.10		
0026	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	100.000 LFT	43.00000	4300.00		
0027	718-03277 PIPE, UNDERDRAIN, CORRUGATED PLASTIC, PERFORATED, 6 IN.	1730.000 LFT	6.75000	11677.50		
0028	718-06526 HMA FOR UNDERDRAINS	288.000 TON	155.00000	44640.00		
0029	718-06531 OUTLET PROTECTOR, 3	5.000 EACH	875.00000	4375.00		
0030	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1730.000 LFT	1.00000	1730.00		
0031	718-52610 AGGREGATE FOR UNDERDRAINS	160.200 CYS	49.50000	7929.90		
0032	718-99153 GEOTEXTILES FOR UNDERDRAIN	929.000 SYS	1.95000	1811.55		
0033	724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	139.000 LFT	225.00000	31275.00		
0034	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	240.00000	1440.00		
0035	801-06640 CONSTRUCTION SIGN, A	57.000 EACH	160.00000	9120.00		
0036	801-06775 MAINTAINING TRAFFIC	LUMP	256250.00000	256250.00		
0037	808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	236.000 EACH	7.00000	1652.00		
0038	808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	236.000 EACH	27.50000	6490.00		

TABULATION OF BIDS

CALL ORDER : 341

CONTRACT ID : R -34568-A

COUNTIES : WAYNE

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		( 4 ) 35-1917625	( )	( )
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039	801-06710 FLASHING ARROW SIGN	90.000 DAY	14.50000	1305.00
0040	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	1400.00000	11200.00
0041	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5000.00000	10000.00
SECTION TOTALS			\$ 2,755,825.30	\$
CONTRACT TOTALS			\$ 2,755,825.30	\$ 0.00

VENDOR RANKING

CALL ORDER : 351 CONTRACT ID : R -34605-A COUNTIES : HAMILTON  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT, ROUNDABOUT COMPLETION DATE : 06/01/14  
 LOCATION : ON 196TH STREET AND HAGUE ROAD PROJECT(S) : 1173470

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 734,900.00	100.0000%
2	20-2107424 RENASCENT INC	\$ 750,163.71	102.0770%
3	35-1139301 E & B PAVING INC	\$ 775,613.76	105.5400%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 784,575.00	106.7594%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 814,372.80	110.8141%
6	35-1875662 CRIDER & CRIDER INC	\$ 862,274.33	117.3322%
7	35-0999231 HUNT PAVING COMPANY INC	\$ 932,000.00	126.8200%

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34605-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 20-2107424 RENASCENT INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT, ROUNDABOUT								
0001 105-06845		LUMP	20000.00000	20000.00	11700.00000	11700.00	8700.00000	8700.00
CONSTRUCTION ENGINEERING								
0002 107-09358	25.000	EACH	137.14000	3428.50	500.00000	12500.00	325.00000	8125.00
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 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	38463.00000	38463.00	38780.68000	38780.68
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	25000.00000	25000.00	22000.00000	22000.00	2000.00000	2000.00
CLEARING RIGHT OF WAY								
0011 202-02240	3400.000	SYS	0.01000	34.00	2.00000	6800.00	5.75000	19550.00
PAVEMENT REMOVAL								
0012 203-02000	3573.000	CYS	0.10000	357.30	12.00000	42876.00	17.00000	60741.00
EXCAVATION, COMMON								
0013 203-08607	1280.000	LFT	9.00000	11520.00	10.00000	12800.00	9.40000	12032.00
LINEAR GRADING								
0014 205-02237	12.000	EACH	85.00000	1020.00	90.00000	1080.00	85.00000	1020.00
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION								
0015 205-06931	58.000	TON	30.00000	1740.00	39.00000	2262.00	42.00000	2436.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06933	14.000	EACH	85.00000	1190.00	90.00000	1260.00	85.00000	1190.00
TEMPORARY INLET PROTECTION								
0017 205-06937	4105.000	LFT	1.15000	4720.75	1.21000	4967.05	1.15000	4720.75
TEMPORARY SILT FENCE								
0018 207-08263	7429.000	SYS	6.50000	48288.50	7.04000	52300.16	6.30000	46802.70
SUBGRADE TREATMENT, TYPE IA								

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34605-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 20-2107424 RENASCENT INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURAL BACKFILL, TYPE 1	706.400	CYS	40.00000	28256.00	24.00000	16953.60	31.30000	22110.32
0020 303-01180 COMPACTED AGGREGATE, NO. 53	729.000	TON	30.00000	21870.00	18.00000	13122.00	25.31000	18450.99
0021 306-08432 MILLING, APPROACH	280.000	SYS	12.00000	3360.00	15.00000	4200.00	12.50000	3500.00
0022 402-07432 HMA SURFACE, TYPE A	126.000	TON	67.00000	8442.00	131.45000	16562.70	125.00000	15750.00
0023 402-07433 HMA SURFACE, TYPE B	490.000	TON	59.00000	28910.00	63.10000	30919.00	60.00000	29400.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	210.000	TON	62.00000	13020.00	57.84000	12146.40	55.00000	11550.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	886.000	TON	35.00000	31010.00	47.32000	41925.52	45.00000	39870.00
0026 402-07441 HMA BASE, TYPE B	2366.000	TON	45.00000	106470.00	44.17000	104506.22	42.00000	99372.00
0027 402-10084 HMA FOR TEMPORARY PAVEMENT, B	75.000	TON	75.00000	5625.00	78.87000	5915.25	75.00000	5625.00
0028 406-05520 ASPHALT FOR TACK COAT	3.140	TON	1200.00000	3768.00	525.82000	1651.07	500.00000	1570.00
0029 502-06328 PCCP, 11 IN	516.000	SYS	48.00000	24768.00	46.00000	23736.00	55.83000	28808.28
0030 604-07897 CURB RAMP, CONCRETE, C	27.000	SYS	110.00000	2970.00	125.00000	3375.00	127.41000	3440.07
0031 604-07903 CURB RAMP, CONCRETE, K	36.000	SYS	85.00000	3060.00	102.00000	3672.00	127.77000	4599.72
0032 604-07904 CURB RAMP, CONCRETE, L	24.000	SYS	135.00000	3240.00	130.00000	3120.00	132.83000	3187.92
0033 605-06120 CURB, CONCRETE 6" Barrier	189.000	LFT	9.00000	1701.00	18.00000	3402.00	20.29000	3834.81
0034 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	1335.000	LFT	15.00000	20025.00	14.00000	18690.00	17.27000	23055.45
0035 605-97937 CURB AND GUTTER, ROLL CURB	1147.000	LFT	14.00000	16058.00	14.00000	16058.00	16.75000	19212.25
0036 610-07487 HMA FOR APPROACHES, TYPE B	15.000	TON	70.00000	1050.00	157.75000	2366.25	150.00000	2250.00
0037 615-01469 MONUMENT, SECTION CORNER, INSTALL	1.000	EACH	610.00000	610.00	641.50000	641.50	500.00000	500.00
0038 615-06490 RIGHT OF WAY MARKER	13.000	EACH	145.00000	1885.00	152.49000	1982.37	195.00000	2535.00
0039 616-02320 GEOTEXTILES	96.000	SYS	4.00000	384.00	2.00000	192.00	2.11000	202.56

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34605-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 20-2107424 RENASCENT INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06405 RIPRAP, REVTMENT	72.500	TON	32.00000	2320.00	39.00000	2827.50	42.42000	3075.45
0041 621-02770 EROSION CONTROL BLANKET	1661.000	SYS	1.35000	2242.35	1.42000	2358.62	1.35000	2242.35
0042 621-06545 FERTILIZER	1.000	TON	1085.00000	1085.00	1141.03000	1141.03	1085.00000	1085.00
0043 621-06554 SEED MIXTURE, U	12000.000	LBS	0.01000	120.00	0.01000	120.00	0.01000	120.00
0044 621-06565 MULCHING MATERIAL	5.000	TON	750.00000	3750.00	788.73000	3943.65	750.00000	3750.00
0045 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	660.000	LFT	7.15000	4719.00	3.80000	2508.00	4.80000	3168.00
0046 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1423.000	LFT	28.00000	39844.00	20.00000	28460.00	28.80000	40982.40
0047 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	917.000	LFT	38.00000	34846.00	24.00000	22008.00	34.10000	31269.70
0048 715-05233 PIPE, TYPE 1 DEFORMED MIN AREA 3.3 SFT	42.000	LFT	78.00000	3276.00	69.00000	2898.00	84.65000	3555.30
0049 715-06471 PIPE END SECTION, MIN AREA 3.3 SFT	2.000	EACH	1350.00000	2700.00	1600.00000	3200.00	903.00000	1806.00
0050 715-08048 STORMWATER TREATMENT SYSTEM	1.000	EACH	10000.00000	10000.00	11380.00000	11380.00	12394.00000	12394.00
0051 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	700.00000	700.00	1060.00000	1060.00	782.00000	782.00
0052 718-52610 AGGREGATE FOR UNDERDRAINS	78.250	CYS	30.00000	2347.50	30.50000	2386.63	51.70000	4045.53
0053 718-99153 GEOTEXTILES FOR UNDERDRAIN	487.900	SYS	0.62000	302.50	2.00000	975.80	0.82000	400.08
0054 720-01091 MANHOLE, C10, MODIFIED	3.000	EACH	2500.00000	7500.00	3050.00000	9150.00	2862.00000	8586.00
0055 720-45030 INLET, E7	5.000	EACH	1500.00000	7500.00	1900.00000	9500.00	1804.00000	9020.00
0056 720-45035 INLET, F7	4.000	EACH	1600.00000	6400.00	2020.00000	8080.00	1922.00000	7688.00
0057 720-45045 INLET, J10	2.000	EACH	1900.00000	3800.00	2200.00000	4400.00	2305.00000	4610.00
0058 720-45055 INLET, M10	4.000	EACH	1900.00000	7600.00	2290.00000	9160.00	2464.00000	9856.00
0059 720-45135 INLET, F7, MODIFIED	1.000	EACH	1500.00000	1500.00	2020.00000	2020.00	1793.00000	1793.00
0060 720-45155 INLET, M10, MODIFIED	3.000	EACH	1900.00000	5700.00	2297.00000	6891.00	2202.00000	6606.00

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34605-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 20-2107424 RENASCENT INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-45410 MANHOLE, C4	1.000	EACH	2200.00000	2200.00	2160.00000	2160.00	2732.00000	2732.00
0062 720-90984 MANHOLE, C2	5.000	EACH	2400.00000	12000.00	2700.00000	13500.00	2650.00000	13250.00
0063 720-91973 MANHOLE, H4	1.000	EACH	3200.00000	3200.00	3230.00000	3230.00	4166.00000	4166.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	71953.68000	71953.68	47000.00000	47000.00	41455.23000	41455.23
0065 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	281.320	LFT	11.00000	3094.52	11.57000	3254.87	10.00000	2813.20
0066 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	89.140	SFT	21.00000	1871.94	22.08000	1968.21	14.00000	1247.96
0067 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	89.440	SFT	26.00000	2325.44	27.34000	2445.29	16.00000	1431.04
0068 804-06771 DELINEATOR POST, FLEXIBLE	4.000	EACH	40.00000	160.00	42.07000	168.28	175.00000	700.00
0069 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1508.000	LFT	0.58000	874.64	1.05000	1583.40	0.58000	874.64
0070 808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	4.000	EACH	120.00000	480.00	131.46000	525.84	120.00000	480.00
0071 808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12"	72.000	LFT	6.95000	500.40	5.26000	378.72	6.95000	500.40
0072 808-11698 TRANSVERSE MARKINGS, THERMOPLASTIC YIELD, WHITE, 27 IN.	33.000	LFT	25.00000	825.00	8.41000	277.53	25.00000	825.00
0073 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2275.000	LFT	0.58000	1319.50	1.05000	2388.75	0.58000	1319.50
0074 808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"	600.000	LFT	2.48000	1488.00	2.63000	1578.00	2.48000	1488.00
0075 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	127.000	LFT	1.24000	157.48	1.84000	233.68	1.24000	157.48
0076 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	65.00000	260.00	173.52000	694.08	65.00000	260.00
0077 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	50.00000	150.00	52.58000	157.74	50.00000	150.00
SECTION TOTALS			\$	734,900.00	\$	750,163.71	\$	775,613.76
CONTRACT TOTALS			\$	734,900.00	\$	750,163.71	\$	775,613.76



TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34605-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT		( 4 ) 35-0918397		( 5 ) 35-1917625		( 6 ) 35-1875662		
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC		
SECTION	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT, ROUNDABOUT								
0001	105-06845	LUMP	8700.00000	8700.00	12000.00000	12000.00	37500.00000	37500.00
	CONSTRUCTION ENGINEERING							
0002	107-09358	25.000 EACH	130.00000	3250.00	375.00000	9375.00	100.00000	2500.00
	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	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	64202.06000	64202.06	43000.00000	43000.00	42750.00000	42750.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	9800.00000	9800.00	26000.00000	26000.00	7500.00000	7500.00
	CLEARING RIGHT OF WAY							
0011	202-02240	3400.000 SYS	0.10000	340.00	1.50000	5100.00	5.00000	17000.00
	PAVEMENT REMOVAL							
0012	203-02000	3573.000 CYS	3.18000	11362.14	13.00000	46449.00	30.00000	107190.00
	EXCAVATION, COMMON							
0013	203-08607	1280.000 LFT	0.01000	12.80	2.50000	3200.00	1.00000	1280.00
	LINEAR GRADING							
0014	205-02237	12.000 EACH	88.00000	1056.00	88.00000	1056.00	85.00000	1020.00
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0015	205-06931	58.000 TON	96.00000	5568.00	55.00000	3190.00	35.00000	2030.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06933	14.000 EACH	56.00000	784.00	56.00000	784.00	85.00000	1190.00
	TEMPORARY INLET PROTECTION							
0017	205-06937	4105.000 LFT	1.40000	5747.00	1.90000	7799.50	1.15000	4720.75
	TEMPORARY SILT FENCE							
0018	207-08263	7429.000 SYS	7.30000	54231.70	8.00000	59432.00	7.50000	55717.50
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34605-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURAL BACKFILL, TYPE 1	706.400	CYS	47.00000	33200.80	35.00000	24724.00	32.50000	22958.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53	729.000	TON	33.00000	24057.00	18.00000	13122.00	21.00000	15309.00
0021 306-08432 MILLING, APPROACH	280.000	SYS	17.00000	4760.00	24.00000	6720.00	15.54000	4351.20
0022 402-07432 HMA SURFACE, TYPE A	126.000	TON	75.00000	9450.00	70.00000	8820.00	125.00000	15750.00
0023 402-07433 HMA SURFACE, TYPE B	490.000	TON	74.00000	36260.00	62.00000	30380.00	60.00000	29400.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	210.000	TON	67.00000	14070.00	66.00000	13860.00	55.00000	11550.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	886.000	TON	64.00000	56704.00	59.00000	52274.00	45.00000	39870.00
0026 402-07441 HMA BASE, TYPE B	2366.000	TON	55.00000	130130.00	53.00000	125398.00	42.00000	99372.00
0027 402-10084 HMA FOR TEMPORARY PAVEMENT, B	75.000	TON	88.00000	6600.00	100.00000	7500.00	75.00000	5625.00
0028 406-05520 ASPHALT FOR TACK COAT	3.140	TON	503.78000	1581.87	450.00000	1413.00	500.00000	1570.00
0029 502-06328 PCCP, 11 IN	516.000	SYS	47.00000	24252.00	60.00000	30960.00	55.83000	28808.28
0030 604-07897 CURB RAMP, CONCRETE, C	27.000	SYS	120.00000	3240.00	90.00000	2430.00	127.41000	3440.07
0031 604-07903 CURB RAMP, CONCRETE, K	36.000	SYS	130.00000	4680.00	90.00000	3240.00	127.77000	4599.72
0032 604-07904 CURB RAMP, CONCRETE, L	24.000	SYS	140.00000	3360.00	105.00000	2520.00	132.83000	3187.92
0033 605-06120 CURB, CONCRETE 6" Barrier	189.000	LFT	17.00000	3213.00	22.00000	4158.00	20.29000	3834.81
0034 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	1335.000	LFT	14.00000	18690.00	18.00000	24030.00	17.27000	23055.45
0035 605-97937 CURB AND GUTTER, ROLL CURB	1147.000	LFT	17.00000	19499.00	16.00000	18352.00	16.75000	19212.25
0036 610-07487 HMA FOR APPROACHES, TYPE B	15.000	TON	130.00000	1950.00	190.00000	2850.00	150.00000	2250.00
0037 615-01469 MONUMENT, SECTION CORNER, INSTALL	1.000	EACH	540.00000	540.00	610.00000	610.00	610.00000	610.00
0038 615-06490 RIGHT OF WAY MARKER	13.000	EACH	170.00000	2210.00	145.00000	1885.00	145.00000	1885.00
0039 616-02320 GEOTEXTILES	96.000	SYS	4.22000	405.12	8.00000	768.00	2.19000	210.24

TABULATION OF BIDS

CALL ORDER : 351  
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CONTRACT ID : R -34605-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06405 RIPRAP, REVTMENT	72.500	TON	45.00000	3262.50	48.00000	3480.00	35.00000	2537.50
0041 621-02770 EROSION CONTROL BLANKET	1661.000	SYS	1.50000	2491.50	1.50000	2491.50	1.35000	2242.35
0042 621-06545 FERTILIZER	1.000	TON	900.00000	900.00	895.00000	895.00	1085.00000	1085.00
0043 621-06554 SEED MIXTURE, U	12000.000	LBS	0.10000	1200.00	0.10000	1200.00	0.01000	120.00
0044 621-06565 MULCHING MATERIAL	5.000	TON	890.00000	4450.00	885.00000	4425.00	750.00000	3750.00
0045 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	660.000	LFT	13.00000	8580.00	12.00000	7920.00	4.25000	2805.00
0046 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1423.000	LFT	29.00000	41267.00	25.00000	35575.00	25.00000	35575.00
0047 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	917.000	LFT	33.00000	30261.00	30.00000	27510.00	30.00000	27510.00
0048 715-05233 PIPE, TYPE 1 DEFORMED MIN AREA 3.3 SFT	42.000	LFT	73.00000	3066.00	115.00000	4830.00	85.00000	3570.00
0049 715-06471 PIPE END SECTION, MIN AREA 3.3 SFT	2.000	EACH	1500.00000	3000.00	750.00000	1500.00	1000.00000	2000.00
0050 715-08048 STORMWATER TREATMENT SYSTEM	1.000	EACH	12850.00000	12850.00	15000.00000	15000.00	12500.00000	12500.00
0051 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	370.00000	370.00	600.00000	600.00	750.00000	750.00
0052 718-52610 AGGREGATE FOR UNDERDRAINS	78.250	CYS	30.00000	2347.50	37.00000	2895.25	32.50000	2543.13
0053 718-99153 GEOTEXTILES FOR UNDERDRAIN	487.900	SYS	0.48000	234.19	1.00000	487.90	1.25000	609.88
0054 720-01091 MANHOLE, C10, MODIFIED	3.000	EACH	3000.00000	9000.00	2000.00000	6000.00	2500.00000	7500.00
0055 720-45030 INLET, E7	5.000	EACH	1600.00000	8000.00	1500.00000	7500.00	1600.00000	8000.00
0056 720-45035 INLET, F7	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1650.00000	6600.00
0057 720-45045 INLET, J10	2.000	EACH	2200.00000	4400.00	1700.00000	3400.00	1900.00000	3800.00
0058 720-45055 INLET, M10	4.000	EACH	2300.00000	9200.00	1700.00000	6800.00	1950.00000	7800.00
0059 720-45135 INLET, F7, MODIFIED	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1700.00000	1700.00
0060 720-45155 INLET, M10, MODIFIED	3.000	EACH	2300.00000	6900.00	1750.00000	5250.00	1950.00000	5850.00

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34605-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-45410 MANHOLE, C4	1.000	EACH	2700.00000	2700.00	1900.00000	1900.00	2250.00000	2250.00
0062 720-90984 MANHOLE, C2	5.000	EACH	2900.00000	14500.00	2000.00000	10000.00	2400.00000	12000.00
0063 720-91973 MANHOLE, H4	1.000	EACH	3600.00000	3600.00	3000.00000	3000.00	2750.00000	2750.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	43000.00000	43000.00	75000.00000	75000.00
0065 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	281.320	LFT	10.00000	2813.20	11.00000	3094.52	11.00000	3094.52
0066 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	89.140	SFT	14.00000	1247.96	21.00000	1871.94	21.00000	1871.94
0067 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	89.440	SFT	16.00000	1431.04	26.00000	2325.44	26.00000	2325.44
0068 804-06771 DELINEATOR POST, FLEXIBLE	4.000	EACH	180.00000	720.00	40.00000	160.00	40.00000	160.00
0069 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1508.000	LFT	0.58000	874.64	0.75000	1131.00	1.00000	1508.00
0070 808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	4.000	EACH	120.00000	480.00	101.00000	404.00	120.00000	480.00
0071 808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12"	72.000	LFT	7.00000	504.00	3.00000	216.00	6.95000	500.40
0072 808-11698 TRANSVERSE MARKINGS, THERMOPLASTIC YIELD, WHITE, 27 IN.	33.000	LFT	25.00000	825.00	34.00000	1122.00	26.00000	858.00
0073 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2275.000	LFT	0.58000	1319.50	0.75000	1706.25	0.58000	1319.50
0074 808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"	600.000	LFT	2.50000	1500.00	2.00000	1200.00	2.48000	1488.00
0075 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	127.000	LFT	1.24000	157.48	1.50000	190.50	1.24000	157.48
0076 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	65.00000	260.00	234.00000	936.00	65.00000	260.00
0077 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	650.00000	1950.00	650.00000	1950.00	50.00000	150.00
SECTION TOTALS			\$	784,575.00	\$	814,372.80	\$	862,274.33
CONTRACT TOTALS			\$	784,575.00	\$	814,372.80	\$	862,274.33

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34605-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT, ROUNDABOUT								
0001	105-06845	LUMP	11785.00000	11785.00				
	CONSTRUCTION ENGINEERING							
0002	107-09358	25.000 EACH	335.00000	8375.00				
	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	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	22754.19000	22754.19				
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	1832.00000	1832.00				
	CLEARING RIGHT OF WAY							
0011	202-02240	3400.000 SYS	15.80000	53720.00				
	PAVEMENT REMOVAL							
0012	203-02000	3573.000 CYS	27.00000	96471.00				
	EXCAVATION, COMMON							
0013	203-08607	1280.000 LFT	3.25000	4160.00				
	LINEAR GRADING							
0014	205-02237	12.000 EACH	94.25000	1131.00				
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0015	205-06931	58.000 TON	46.60000	2702.80				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06933	14.000 EACH	60.00000	840.00				
	TEMPORARY INLET PROTECTION							
0017	205-06937	4105.000 LFT	2.55000	10467.75				
	TEMPORARY SILT FENCE							
0018	207-08263	7429.000 SYS	9.50000	70575.50				
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -34605-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			( 7 ) 35-0999231	( )	( )	
			HUNT PAVING COMPANY INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0019 211-09264	706.400	CYS	56.25000	39735.00		
STRUCTURAL BACKFILL, TYPE 1						
0020 303-01180	729.000	TON	27.75000	20229.75		
COMPACTED AGGREGATE, NO. 53						
0021 306-08432	280.000	SYS	14.05000	3934.00		
MILLING, APPROACH						
0022 402-07432	126.000	TON	134.00000	16884.00		
HMA SURFACE, TYPE A						
0023 402-07433	490.000	TON	64.25000	31482.50		
HMA SURFACE, TYPE B						
0024 402-07435	210.000	TON	58.90000	12369.00		
HMA INTERMEDIATE, TYPE A						
0025 402-07438	886.000	TON	48.20000	42705.20		
HMA INTERMEDIATE, TYPE B						
0026 402-07441	2366.000	TON	45.00000	106470.00		
HMA BASE, TYPE B						
0027 402-10084	75.000	TON	80.35000	6026.25		
HMA FOR TEMPORARY PAVEMENT, B						
0028 406-05520	3.140	TON	530.00000	1664.20		
ASPHALT FOR TACK COAT						
0029 502-06328	516.000	SYS	43.40000	22394.40		
PCCP, 11 IN						
0030 604-07897	27.000	SYS	134.15000	3622.05		
CURB RAMP, CONCRETE, C						
0031 604-07903	36.000	SYS	140.75000	5067.00		
CURB RAMP, CONCRETE, K						
0032 604-07904	24.000	SYS	151.05000	3625.20		
CURB RAMP, CONCRETE, L						
0033 605-06120	189.000	LFT	16.10000	3042.90		
CURB, CONCRETE 6" Barrier						
0034 605-06165	1335.000	LFT	14.95000	19958.25		
CURB AND GUTTER, C, CONCRETE, MODIFIED						
0035 605-97937	1147.000	LFT	24.40000	27986.80		
CURB AND GUTTER, ROLL CURB						
0036 610-07487	15.000	TON	160.65000	2409.75		
HMA FOR APPROACHES, TYPE B						
0037 615-01469	1.000	EACH	653.00000	653.00		
MONUMENT, SECTION CORNER, INSTALL						
0038 615-06490	13.000	EACH	155.30000	2018.90		
RIGHT OF WAY MARKER						
0039 616-02320	96.000	SYS	3.35000	321.60		
GEOTEXTILES						

TABULATION OF BIDS

CALL ORDER : 351  
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CONTRACT ID : R -34605-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 7 ) 35-0999231		( )		( )		
		HUNT PAVING COMPANY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	616-06405 RIPRAP, REVTMENT	72.500 TON	39.60000	2871.00				
0041	621-02770 EROSION CONTROL BLANKET	1661.000 SYS	1.56000	2591.16				
0042	621-06545 FERTILIZER	1.000 TON	958.00000	958.00				
0043	621-06554 SEED MIXTURE, U	12000.000 LBS	0.11000	1320.00				
0044	621-06565 MULCHING MATERIAL	5.000 TON	947.00000	4735.00				
0045	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	660.000 LFT	4.60000	3036.00				
0046	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1423.000 LFT	48.55000	69086.65				
0047	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	917.000 LFT	47.20000	43282.40				
0048	715-05233 PIPE, TYPE 1 DEFORMED MIN AREA 3.3 SFT	42.000 LFT	83.65000	3513.30				
0049	715-06471 PIPE END SECTION, MIN AREA 3.3 SFT	2.000 EACH	1045.00000	2090.00				
0050	715-08048 STORMWATER TREATMENT SYSTEM	1.000 EACH	11945.00000	11945.00				
0051	715-46010 PIPE END SECTION, DIA 18"	1.000 EACH	836.00000	836.00				
0052	718-52610 AGGREGATE FOR UNDERDRAINS	78.250 CYS	44.75000	3501.69				
0053	718-99153 GEOTEXTILES FOR UNDERDRAIN	487.900 SYS	2.40000	1170.96				
0054	720-01091 MANHOLE, C10, MODIFIED	3.000 EACH	2234.00000	6702.00				
0055	720-45030 INLET, E7	5.000 EACH	1096.00000	5480.00				
0056	720-45035 INLET, F7	4.000 EACH	1257.00000	5028.00				
0057	720-45045 INLET, J10	2.000 EACH	1562.00000	3124.00				
0058	720-45055 INLET, M10	4.000 EACH	1545.00000	6180.00				
0059	720-45135 INLET, F7, MODIFIED	1.000 EACH	1202.00000	1202.00				
0060	720-45155 INLET, M10, MODIFIED	3.000 EACH	1557.50000	4672.50				

TABULATION OF BIDS

CALL ORDER : 351  
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CONTRACT ID : R -34605-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 7 ) 35-0999231		( )		( )		
		HUNT PAVING COMPANY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	720-45410 MANHOLE, C4	1.000 EACH	1610.00000	1610.00				
0062	720-90984 MANHOLE, C2	5.000 EACH	1966.00000	9830.00				
0063	720-91973 MANHOLE, H4	1.000 EACH	3763.00000	3763.00				
0064	801-06775 MAINTAINING TRAFFIC	LUMP	59680.00000	59680.00				
0065	802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	281.320 LFT	11.75000	3305.51				
0066	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	89.140 SFT	22.50000	2005.65				
0067	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	89.440 SFT	27.85000	2490.90				
0068	804-06771 DELINEATOR POST, FLEXIBLE	4.000 EACH	42.80000	171.20				
0069	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1508.000 LFT	0.62000	934.96				
0070	808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	4.000 EACH	128.00000	512.00				
0071	808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12"	72.000 LFT	7.42000	534.24				
0072	808-11698 TRANSVERSE MARKINGS, THERMOPLASTIC YIELD, WHITE, 27 IN.	33.000 LFT	26.75000	882.75				
0073	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2275.000 LFT	0.62000	1410.50				
0074	808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"	600.000 LFT	2.65000	1590.00				
0075	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	127.000 LFT	1.32000	167.64				
0076	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	69.50000	278.00				
0077	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	696.00000	2088.00				
SECTION TOTALS			\$	932,000.00	\$		\$	
CONTRACT TOTALS			\$	932,000.00	\$	0.00	\$	



VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : R -35190-A COUNTIES : BLACKFORD  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ENHANCEMENT BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 11/09/13  
 LOCATION : ON RICHMOND STREET FROM H. C. MIDDLE SCHOOL PROJECT(S) : 1173734  
 TO NORTHSIDE ELEMENTARY IN HARTFORD CITY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 161,544.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 173,529.00	107.4190%
3	46-1982125 CRI CONSTRUCTION CO LLC	\$ 177,704.20	110.0036%
4	26-4305155 R A MYERS CONSTRUCTION CO	\$ 197,376.20	122.1811%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 206,425.00	127.7825%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 206,763.93	127.9923%

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35190-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 46-1982125 CRI CONSTRUCTION CO LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	2000.00000	2000.00	5000.00000	5000.00	7305.00000	7305.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	8000.00000	8000.00	7500.00000	7500.00	7500.00000	7500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	3000.00000	3000.00	17000.00000	17000.00	13000.00000	13000.00
	CLEARING RIGHT OF WAY							
0009	203-02000	185.000 CYS	110.00000	20350.00	30.00000	5550.00	22.00000	4070.00
	EXCAVATION, COMMON							
0010	203-02070	70.000 CYS	85.00000	5950.00	25.00000	1750.00	45.00000	3150.00
	BORROW							
0011	207-08267	273.000 SYS	25.00000	6825.00	15.00000	4095.00	26.00000	7098.00
	SUBGRADE TREATMENT, TYPE IIIA							
0012	303-07449	117.000 TON	35.00000	4095.00	25.00000	2925.00	42.00000	4914.00
	COMPACTED AGGREGATE, NO. 73							
0013	305-07456	94.000 SYS	30.00000	2820.00	70.00000	6580.00	22.00000	2068.00
	PCC BASE, 8 IN							
0014	402-07433	8.000 TON	360.00000	2880.00	220.00000	1760.00	200.00000	1600.00
	HMA SURFACE, TYPE B							
0015	604-06070	777.000 SYS	40.00000	31080.00	36.00000	27972.00	42.00000	32634.00
	SIDEWALK, CONCRETE							
0016	604-07896	7.000 SYS	160.00000	1120.00	175.00000	1225.00	140.00000	980.00
	CURB RAMP, CONCRETE, B							
0017	604-07900	9.000 SYS	160.00000	1440.00	175.00000	1575.00	140.00000	1260.00
	CURB RAMP, CONCRETE, F							
0018	604-07901	179.000 SYS	100.00000	17900.00	145.00000	25955.00	140.00000	25060.00
	CURB RAMP, CONCRETE, G							
0019	604-07902	63.000 SYS	100.00000	6300.00	145.00000	9135.00	140.00000	8820.00
	CURB RAMP, CONCRETE, H							

TABULATION OF BIDS

CALL ORDER : 381  
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CONTRACT ID : R -35190-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 46-1982125 CRI CONSTRUCTION CO LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07903 CURB RAMP, CONCRETE, K	11.000	SYS	100.00000	1100.00	145.00000	1595.00	140.00000	1540.00
0021 605-92578 CURB WALK, CONCRETE MODIFIED	302.000	SYS	48.00000	14496.00	50.00000	15100.00	52.00000	15704.00
0022 610-08446 PCCP FOR APPROACHES, 6 IN	99.000	SYS	48.00000	4752.00	42.00000	4158.00	46.00000	4554.00
0023 610-09108 PCCP FOR APPROACHES, 9 IN	175.000	SYS	48.00000	8400.00	52.00000	9100.00	52.00000	9100.00
0024 621-06567 WATER	2.200	KGAL	5.00000	11.00	10.00000	22.00	1.00000	2.20
0025 621-06575 SODDING, NURSERY	555.000	SYS	7.98000	4428.90	8.00000	4440.00	18.00000	9990.00
0026 715-97544 PIPE, DUCTILE IRON, 8 IN	101.000	LFT	36.00000	3636.00	55.00000	5555.00	48.00000	4848.00
0027 720-07309 TRENCH DRAIN	5.000	LFT	180.00000	900.00	150.00000	750.00	100.00000	500.00
0028 720-44000 CASTING, ADJUST TO GRADE STORM GRATES	4.000	EACH	460.00000	1840.00	450.00000	1800.00	250.00000	1000.00
0029 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	75.00000	300.00	150.00000	600.00	250.00000	1000.00
0030 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	177.00000	1770.00	150.00000	1500.00	350.00000	3500.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	2700.00000	2700.00	7000.00000	7000.00	2500.00000	2500.00
0032 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	186.000	LFT	4.85000	902.10	12.00000	2232.00	7.00000	1302.00
0033 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000	EACH	165.00000	330.00	175.00000	350.00	175.00000	350.00
0034 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	152.00000	608.00	175.00000	700.00	175.00000	700.00
0035 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	15.000	SFT	107.00000	1605.00	40.00000	600.00	110.00000	1650.00
SECTION TOTALS			\$	161,544.00	\$	173,529.00	\$	177,704.20
CONTRACT TOTALS			\$	161,544.00	\$	173,529.00	\$	177,704.20

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35190-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

		( 4 ) 26-4305155		( 5 ) 35-1065659		( 6 ) 35-1817530		
		R A MYERS CONSTRUCTION CO		BROOKS CONSTRUCTION COMPANY		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	4000.00000	4000.00	5000.00000	5000.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	9399.00000	9399.00	10638.00000	10638.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	4000.00000	4000.00	4128.00000	4128.00	15700.00000	15700.00
	CLEARING RIGHT OF WAY							
0009	203-02000	185.000 CYS	35.00000	6475.00	125.00000	23125.00	27.00000	4995.00
	EXCAVATION, COMMON							
0010	203-02070	70.000 CYS	10.00000	700.00	125.00000	8750.00	38.52000	2696.40
	BORROW							
0011	207-08267	273.000 SYS	25.00000	6825.00	21.00000	5733.00	14.16000	3865.68
	SUBGRADE TREATMENT, TYPE IIIA							
0012	303-07449	117.000 TON	29.00000	3393.00	35.00000	4095.00	27.25000	3188.25
	COMPACTED AGGREGATE, NO. 73							
0013	305-07456	94.000 SYS	90.00000	8460.00	62.00000	5828.00	45.00000	4230.00
	PCC BASE, 8 IN							
0014	402-07433	8.000 TON	125.00000	1000.00	550.00000	4400.00	215.00000	1720.00
	HMA SURFACE, TYPE B							
0015	604-06070	777.000 SYS	48.00000	37296.00	36.00000	27972.00	42.00000	32634.00
	SIDEWALK, CONCRETE							
0016	604-07896	7.000 SYS	175.00000	1225.00	165.00000	1155.00	250.00000	1750.00
	CURB RAMP, CONCRETE, B							
0017	604-07900	9.000 SYS	175.00000	1575.00	165.00000	1485.00	250.00000	2250.00
	CURB RAMP, CONCRETE, F							
0018	604-07901	179.000 SYS	175.00000	31325.00	135.00000	24165.00	250.00000	44750.00
	CURB RAMP, CONCRETE, G							
0019	604-07902	63.000 SYS	175.00000	11025.00	135.00000	8505.00	250.00000	15750.00
	CURB RAMP, CONCRETE, H							
0020	604-07903	11.000 SYS	175.00000	1925.00	155.00000	1705.00	250.00000	2750.00
	CURB RAMP, CONCRETE, K							

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35190-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 605-92578 CURB WALK, CONCRETE MODIFIED	302.000	SYS	100.00000	30200.00	50.00000	15100.00	53.00000	16006.00
0022 610-08446 PCCP FOR APPROACHES, 6 IN	99.000	SYS	55.00000	5445.00	60.00000	5940.00	64.00000	6336.00
0023 610-09108 PCCP FOR APPROACHES, 9 IN	175.000	SYS	65.00000	11375.00	70.00000	12250.00	73.00000	12775.00
0024 621-06567 WATER	2.200	KGAL	1.00000	2.20	3.00000	6.60	8.00000	17.60
0025 621-06575 SODDING, NURSERY	555.000	SYS	15.00000	8325.00	7.50000	4162.50	10.00000	5550.00
0026 715-97544 PIPE, DUCTILE IRON, 8 IN	101.000	LFT	7.00000	707.00	40.00000	4040.00	25.00000	2525.00
0027 720-07309 TRENCH DRAIN	5.000	LFT	5.00000	25.00	100.00000	500.00	210.00000	1050.00
0028 720-44000 CASTING, ADJUST TO GRADE STORM GRATES	4.000	EACH	200.00000	800.00	215.00000	860.00	300.00000	1200.00
0029 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	112.00000	448.00	112.00000	448.00	60.00000	240.00
0030 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	112.00000	1120.00	112.00000	1120.00	110.00000	1100.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	22507.90000	22507.90	5000.00000	5000.00
0032 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	186.000	LFT	11.00000	2046.00	11.00000	2046.00	25.00000	4650.00
0033 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000	EACH	155.00000	310.00	155.00000	310.00	175.00000	350.00
0034 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	55.00000	220.00	55.00000	220.00	250.00000	1000.00
0035 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	15.000	SFT	15.00000	225.00	15.00000	225.00	12.00000	180.00
SECTION TOTALS			\$	197,376.20	\$	206,425.00	\$	206,763.93
CONTRACT TOTALS			\$	197,376.20	\$	206,425.00	\$	206,763.93

VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : R -35316-A COUNTIES : MONROE  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT COMPLETION DATE : 06/01/15  
 LOCATION : ON STINESVILLE ROAD, 2.5 MILES NORTH OF SR 45 PROJECT(S) : 0800768  
 0901794

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,821,250.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,888,153.98	103.6735%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 2,045,078.37	112.2898%
4	35-1801998 CLR INC	\$ 2,133,407.98	117.1398%
5	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 2,144,806.96	117.7657%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,197,604.30	120.6646%
7	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,214,370.60	121.5852%

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35316-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR 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 REPLACEMENT								
0001	105-06845	LUMP	10000.00000	10000.00	10020.00000	10020.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	91000.00000	91000.00	95000.00000	95000.00	100000.00000	100000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	63000.00000	63000.00	10000.00000	10000.00	70000.00000	70000.00
	CLEARING RIGHT OF WAY							
0012	202-04345	3000.000 GAL	0.76000	2280.00	0.76000	2280.00	1.25000	3750.00
	UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A							
0013	202-05823	1.000 EACH	3449.10000	3449.10	3450.00000	3450.00	5000.00000	5000.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY							
0014	202-51330	LUMP	50000.00000	50000.00	45000.00000	45000.00	45000.00000	45000.00
	PRESENT STRUCTURE, REMOVE , STR. 1							
0015	202-51330	LUMP	17442.67000	17442.67	15000.00000	15000.00	25000.00000	25000.00
	PRESENT STRUCTURE, REMOVE , STR. 2							
0016	203-02000	1706.000 CYS	13.00000	22178.00	20.00000	34120.00	12.50000	21325.00
	EXCAVATION, COMMON							
0017	203-02010	50.000 CYS	50.00000	2500.00	135.00000	6750.00	25.00000	1250.00
	EXCAVATION, ROCK , UNDISTRIBUTED							

## TABULATION OF BIDS

CALL ORDER : 391

CONTRACT ID : R -35316-A

COUNTIES : MONROE

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02040 EXCAVATION, Y , UNDISTRIBUTED	10.000	CYS	75.00000	750.00	60.00000	600.00	25.00000	250.00
0019 203-02070 BORROW	7854.000	CYS	14.00000	109956.00	15.00000	117810.00	15.00000	117810.00
0020 203-51223 EXCAVATION, WATERWAY	1726.000	CYS	16.50000	28479.00	15.00000	25890.00	10.00000	17260.00
0021 205-06930 SPLASHPAD	3.000	TON	115.00000	345.00	70.00000	210.00	25.00000	75.00
0022 205-06936 TEMPORARY SEDIMENT TRAP , MODIFIED	220.000	TON	34.00000	7480.00	35.00000	7700.00	25.00000	5500.00
0023 205-06937 TEMPORARY SILT FENCE	1933.000	LFT	1.80000	3479.40	1.40000	2706.20	1.50000	2899.50
0024 205-06938 TEMPORARY SLOPE DRAIN	130.000	LFT	8.50000	1105.00	35.00000	4550.00	25.00000	3250.00
0025 205-09543 NO 2 STONE	100.000	TON	15.00000	1500.00	21.00000	2100.00	25.00000	2500.00
0026 206-51215 EXCAVATION, X	167.500	CYS	150.00000	25125.00	60.00000	10050.00	100.00000	16750.00
0027 206-51220 EXCAVATION, WET	73.100	CYS	80.00000	5848.00	250.00000	18275.00	100.00000	7310.00
0028 207-08265 SUBGRADE TREATMENT, TYPE IIA	3257.000	SYS	7.75000	25241.75	6.00000	19542.00	5.00000	16285.00
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	100.000	SYS	11.75000	1175.00	11.00000	1100.00	5.00000	500.00
0030 211-02050 B BORROW	1045.400	CYS	28.00000	29271.20	35.00000	36589.00	35.00000	36589.00
0031 211-06467 AGGREGATE FOR END BENT BACKFILL	28.000	CYS	75.00000	2100.00	65.00000	1820.00	50.00000	1400.00
0032 211-09264 STRUCTURAL BACKFILL, TYPE 1	50.600	CYS	34.00000	1720.40	36.00000	1821.60	40.00000	2024.00
0033 211-09265 STRUCTURAL BACKFILL, TYPE 2	362.000	CYS	27.00000	9774.00	40.00000	14480.00	40.00000	14480.00
0034 211-09266 STRUCTURAL BACKFILL, TYPE 3	1971.300	CYS	38.00000	74909.40	35.00000	68995.50	40.00000	78852.00
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	672.000	TON	16.00000	10752.00	15.00000	10080.00	20.00000	13440.00
0036 302-07455 DENSE GRADED SUBBASE	35.900	CYS	55.00000	1974.50	50.00000	1795.00	50.00000	1795.00
0037 303-01180 COMPACTED AGGREGATE, NO. 53	273.000	TON	17.42000	4755.66	20.00000	5460.00	20.00000	5460.00
0038 401-10258 JOINT ADHESIVE, SURFACE	2236.000	LFT	0.48000	1073.28	1.40000	3130.40	0.50000	1118.00



## TABULATION OF BIDS

CALL ORDER : 391

CONTRACT ID : R -35316-A

COUNTIES : MONROE

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-10259 JOINT ADHESIVE, INTERMEDIATE	2236.000	LFT	0.47000	1050.92	1.40000	3130.40	0.50000	1118.00
0040 402-07433 HMA SURFACE, TYPE B	231.000	TON	75.00000	17325.00	80.00000	18480.00	80.00000	18480.00
0041 402-07438 HMA INTERMEDIATE, TYPE B	386.000	TON	59.25000	22870.50	67.00000	25862.00	65.00000	25090.00
0042 402-07441 HMA BASE, TYPE B	466.000	TON	57.25000	26678.50	58.00000	27028.00	61.00000	28426.00
0043 406-05521 ASPHALT FOR TACK COAT	5587.000	SYS	0.21000	1173.27	0.10000	558.70	0.22000	1229.14
0044 601-01115 GUARDRAIL, W-BEAM, 1 FT 6.75 IN SPACING	12.500	LFT	48.00000	600.00	54.00000	675.00	52.00000	650.00
0045 601-01522 GUARDRAIL, TRANSITION TYPE TGB	3.000	EACH	2160.00000	6480.00	2010.00000	6030.00	2300.00000	6900.00
0046 601-01522 GUARDRAIL, TRANSITION TYPE TGB , MODIFIED	1.000	EACH	2265.00000	2265.00	2120.00000	2120.00	2400.00000	2400.00
0047 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2295.00000	9180.00	2285.00000	9140.00	2400.00000	9600.00
0048 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	393.800	LFT	15.58000	6135.40	18.50000	7285.30	17.00000	6694.60
0049 604-06070 SIDEWALK, CONCRETE	12.000	SYS	34.00000	408.00	80.00000	960.00	100.00000	1200.00
0050 604-95344 HAND RAIL, PEDESTRIAN	286.000	LFT	120.62000	34497.32	116.00000	33176.00	130.00000	37180.00
0051 605-06121 CURB, CONCRETE, B	32.000	LFT	35.00000	1120.00	35.00000	1120.00	25.00000	800.00
0052 605-06145 CURB AND GUTTER, B, CONCRETE , MODIFIED	480.000	LFT	22.00000	10560.00	20.00000	9600.00	25.00000	12000.00
0053 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	221.900	SYS	80.00000	17752.00	75.00000	16642.50	85.00000	18861.50
0054 610-09108 PCCP FOR APPROACHES, 9 IN	100.000	SYS	59.00000	5900.00	55.00000	5500.00	60.00000	6000.00
0055 615-06490 RIGHT OF WAY MARKER	15.000	EACH	145.00000	2175.00	183.00000	2745.00	160.00000	2400.00
0056 615-06505 MONUMENT, B	6.000	EACH	695.00000	4170.00	620.00000	3720.00	750.00000	4500.00
0057 616-02320 GEOTEXTILES	2666.000	SYS	2.75000	7331.50	2.00000	5332.00	3.50000	9331.00
0058 616-05688 RIPRAP, CLASS 1	27.000	TON	35.00000	945.00	40.00000	1080.00	40.00000	1080.00

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35316-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 616-06405 RIPRAP, REVETMENT	810.000	TON	25.00000	20250.00	28.00000	22680.00	25.00000	20250.00
0060 616-06451 RIPRAP, UNIFORM , GROUTED	433.000	TON	36.00000	15588.00	40.00000	17320.00	40.00000	17320.00
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	700.00000	1400.00	750.00000	1500.00
0062 621-02770 EROSION CONTROL BLANKET	817.000	SYS	1.45000	1184.65	1.70000	1388.90	1.80000	1470.60
0063 621-06554 SEED MIXTURE, U , MODIFIED	34.000	LBS	30.00000	1020.00	4.00000	136.00	4.10000	139.40
0064 621-06557 SEED MIXTURE, T	135.000	LBS	13.00000	1755.00	3.00000	405.00	3.10000	418.50
0065 621-06559 MULCHED SEEDING, R	1932.000	SYS	1.15000	2221.80	0.50000	966.00	0.55000	1062.60
0066 621-06560 MULCHED SEEDING, U	480.000	SYS	1.15000	552.00	0.55000	264.00	0.60000	288.00
0067 621-06565 MULCHING MATERIAL	1.800	TON	500.00000	900.00	420.00000	756.00	430.00000	774.00
0068 621-06567 WATER	6.100	KGAL	1.00000	6.10	1.75000	10.68	1.80000	10.98
0069 621-06574 SODDING	213.000	SYS	7.20000	1533.60	4.75000	1011.75	5.00000	1065.00
0070 621-06575 SODDING, NURSERY	1465.000	SYS	7.20000	10548.00	4.75000	6958.75	5.00000	7325.00
0071 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	114.000	EACH	80.00000	9120.00	220.00000	25080.00	230.00000	26220.00
0072 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	50.00000	600.00	35.00000	420.00	40.00000	480.00
0073 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0074 628-09402 FIELD OFFICE, B	12.000	MOS	1850.00000	22200.00	1500.00000	18000.00	1500.00000	18000.00
0075 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000	MOS	100.00000	2400.00	65.00000	1560.00	75.00000	1800.00
0076 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	300.00000	600.00	125.00000	250.00
0077 701-02938 CORED HOLE IN ROCK, 24 IN	18.000	LFT	320.00000	5760.00	400.00000	7200.00	1000.00000	18000.00

## TABULATION OF BIDS

CALL ORDER : 391

CONTRACT ID : R -35316-A

COUNTIES : MONROE

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 701-09558 TEST PILE, INDICATOR, PRODUCTION	72.000	LFT	75.00000	5400.00	75.00000	5400.00	125.00000	9000.00
0079 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1200.00000	2400.00	1250.00000	2500.00	2500.00000	5000.00
0080 701-09891 PILE SHOE, 12 X 84, HP	11.000	EACH	110.00000	1210.00	125.00000	1375.00	150.00000	1650.00
0081 701-95782 PILE, STEEL H, HP 12 X 84	230.000	LFT	75.00000	17250.00	110.00000	25300.00	125.00000	28750.00
0082 702-04325 TEMPORARY SHORING		LUMP	10000.00000	10000.00	20000.00000	20000.00	30000.00000	30000.00
0083 702-51005 CONCRETE, A, SUBSTRUCTURE	57.800	CYS	680.00000	39304.00	650.00000	37570.00	500.00000	28900.00
0084 702-51015 CONCRETE, B, FOOTINGS	40.300	CYS	375.00000	15112.50	350.00000	14105.00	500.00000	20150.00
0085 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	322.000	LBS	3.00000	966.00	4.00000	1288.00	3.50000	1127.00
0086 702-92857 CONCRETE, C, SUBSTRUCTURE	41.200	CYS	490.00000	20188.00	425.00000	17510.00	500.00000	20600.00
0087 703-06028 REINFORCING BARS	13650.000	LBS	0.95000	12967.50	0.90000	12285.00	0.90000	12285.00
0088 703-06029 REINFORCING BARS, EPOXY COATED	100217.000	LBS	0.88000	88190.96	1.00000	100217.00	0.95000	95206.15
0089 704-51002 CONCRETE, C, SUPERSTRUCTURE	266.200	CYS	505.00000	134431.00	475.00000	126445.00	600.00000	159720.00
0090 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	4.000	EACH	1350.00000	5400.00	3300.00000	13200.00	2500.00000	10000.00
0091 706-09545 COARSE AGGREGATE, NO 8	5.500	CYS	40.00000	220.00	80.00000	440.00	50.00000	275.00
0092 706-09965 RAILING, CONCRETE, TX , MODIFIED	360.000	LFT	95.00000	34200.00	150.00000	54000.00	175.00000	63000.00
0093 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T 42 IN X 49 IN	714.000	LFT	330.00000	235620.00	360.00000	257040.00	300.00000	214200.00
0094 709-51821 SURFACE SEAL		LUMP	6960.00000	6960.00	5200.00000	5200.00	6000.00000	6000.00
0095 714-11087 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	98.000	LFT	1010.00000	98980.00	1175.00000	115150.00	1500.00000	147000.00
0096 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	88.000	LFT	19.00000	1672.00	35.00000	3080.00	30.00000	2640.00
0097 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	79.000	LFT	21.00000	1659.00	35.00000	2765.00	35.00000	2765.00

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COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	10.000	LFT	27.00000	270.00	55.00000	550.00	50.00000	500.00
0099 715-05407 PIPE, END BENT DRAIN, 6 IN	65.000	LFT	5.00000	325.00	20.00000	1300.00	10.00000	650.00
0100 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	1.000	EACH	225.00000	225.00	750.00000	750.00	250.00000	250.00
0101 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	475.00000	475.00	500.00000	500.00	350.00000	350.00
0102 720-02442 PIPE, PLUG EXISTING	1.000	EACH	280.00000	280.00	350.00000	350.00	600.00000	600.00
0103 720-44006 SPRING BOX , UNDISTRIBUTED	1.000	EACH	2000.00000	2000.00	2300.00000	2300.00	2500.00000	2500.00
0104 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	1450.00000	1450.00	600.00000	600.00	1000.00000	1000.00
0105 720-45410 MANHOLE, C4	1.000	EACH	2100.00000	2100.00	1700.00000	1700.00	2000.00000	2000.00
0106 720-98174 INLET, B15 , MODIFIED	3.000	EACH	2450.00000	7350.00	2100.00000	6300.00	2000.00000	6000.00
0107 720-98555 INLET, C15 , MODIFIED	1.000	EACH	2500.00000	2500.00	2200.00000	2200.00	2000.00000	2000.00
0108 720-99417 CATCH BASIN, C15 , MODIFIED	2.000	EACH	2600.00000	5200.00	2250.00000	4500.00	2000.00000	4000.00
0109 731-93945 FACE PANELS, CONCRETE	4252.000	SFT	16.00000	68032.00	20.00000	85040.00	20.00000	85040.00
0110 731-93946 WALL ERECTION	4252.000	SFT	8.00000	34016.00	5.50000	23386.00	12.50000	53150.00
0111 731-93947 LEVELING PAD, CONCRETE	326.000	LFT	22.00000	7172.00	25.00000	8150.00	30.00000	9780.00
0112 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	16.600	SYS	240.00000	3984.00	240.00000	3984.00	200.00000	3320.00
0113 732-08421 MODULAR BLOCK WALL ERECTION	16.600	SYS	260.00000	4316.00	180.00000	2988.00	200.00000	3320.00
0114 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	295.00000	590.00	250.00000	500.00	350.00000	700.00
0115 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	295.00000	2065.00	375.00000	2625.00	340.00000	2380.00
0116 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	125.00000	1500.00	125.00000	1500.00	120.00000	1440.00
0117 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	135.00000	945.00	250.00000	1750.00	275.00000	1925.00
0118 801-07118 BARRICADE, III-A	120.000	LFT	20.85000	2502.00	20.00000	2400.00	20.00000	2400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 801-07119 BARRICADE, III-B	24.000 LFT	25.00000	600.00	20.00000	480.00	23.00000	552.00
0120 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	100.000 LFT	17.97000	1797.00	18.00000	1800.00	20.00000	2000.00
0121 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	85.00000	170.00	239.00000	478.00	90.00000	180.00
0122 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	46.300 SFT	21.00000	972.30	21.00000	972.30	23.00000	1064.90
0123 807-02191 HANDHOLE, LIGHTING	2.000 EACH	725.00000	1450.00	893.00000	1786.00	750.00000	1500.00
0124 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	365.000 LFT	10.00000	3650.00	9.90000	3613.50	10.50000	3832.50
0125 807-02817 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN	4.000 EACH	925.00000	3700.00	738.00000	2952.00	975.00000	3900.00
0126 807-03950 LUMINAIRE, ORNAMENTAL	7.000 EACH	1960.00000	13720.00	1949.00000	13643.00	2100.00000	14700.00
0127 807-03951 LIGHT POLE, ORNAMENTAL	7.000 EACH	2324.00000	16268.00	2546.00000	17822.00	2500.00000	17500.00
0128 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	430.000 LFT	10.00000	4300.00	8.40000	3612.00	10.50000	4515.00
0129 807-86805 SERVICE POINT, I	1.000 EACH	3171.00000	3171.00	3038.00000	3038.00	3300.00000	3300.00
0130 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	210.000 LFT	0.95000	199.50	0.49000	102.90	1.00000	210.00
0131 807-86910 CONNECTOR KIT, UNFUSED	7.000 EACH	68.50000	479.50	45.50000	318.50	72.00000	504.00
0132 807-86915 CONNECTOR KIT, FUSED	7.000 EACH	68.50000	479.50	48.00000	336.00	72.00000	504.00
0133 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	9.000 EACH	46.00000	414.00	22.50000	202.50	49.00000	441.00
0134 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	56.50000	452.00	22.50000	180.00	60.00000	480.00
0135 807-86930 INSULATION LINK, NON-WATERPROOFED	14.000 EACH	44.50000	623.00	17.90000	250.60	47.00000	658.00
0136 807-86935 INSULATION LINK, WATERPROOFED	8.000 EACH	55.50000	444.00	20.50000	164.00	59.00000	472.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 807-86955 CABLE-DUCT MARKER	2.000 EACH	239.00000	478.00	171.00000	342.00	250.00000	500.00
0138 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1487.000 LFT	0.88000	1308.56	1.00000	1487.00	0.80000	1189.60
0139 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	464.000 LFT	1.00000	464.00	2.25000	1044.00	2.10000	974.40
0140 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	464.000 LFT	1.00000	464.00	2.25000	1044.00	2.10000	974.40
0141 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1487.000 LFT	0.88000	1308.56	1.00000	1487.00	0.80000	1189.60
0142 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	8.000 LFT	9.90000	79.20	10.00000	80.00	21.00000	168.00
SECTION TOTALS		\$	1,821,250.00	\$	1,888,153.98	\$	2,045,078.37
CONTRACT TOTALS		\$	1,821,250.00	\$	1,888,153.98	\$	2,045,078.37

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		( 4 ) 35-1801998		( 5 ) 37-1047512		( 6 ) 35-1618530		
		CLR INC		HALVERSON CONSTRUCTION CO IN		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	25750.00000	25750.00	20000.00000	20000.00	12000.00000	12000.00
	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	106000.00000	106000.00	109203.39000	109203.39	109880.21000	109880.21
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	74000.00000	74000.00	27500.00000	27500.00	76916.15000	76916.15
	CLEARING RIGHT OF WAY							
0012	202-04345	3000.000 GAL	0.60000	1800.00	0.76000	2280.00	0.91000	2730.00
	UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A							
0013	202-05823	1.000 EACH	2700.00000	2700.00	3449.10000	3449.10	4144.56000	4144.56
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY							
0014	202-51330	LUMP	17500.00000	17500.00	55000.00000	55000.00	50000.00000	50000.00
	PRESENT STRUCTURE, REMOVE , STR. 1							
0015	202-51330	LUMP	5500.00000	5500.00	12500.00000	12500.00	5200.00000	5200.00
	PRESENT STRUCTURE, REMOVE , STR. 2							
0016	203-02000	1706.000 CYS	19.00000	32414.00	5.25000	8956.50	24.00000	40944.00
	EXCAVATION, COMMON							
0017	203-02010	50.000 CYS	145.00000	7250.00	170.00000	8500.00	175.00000	8750.00
	EXCAVATION, ROCK , UNDISTRIBUTED							
0018	203-02040	10.000 CYS	145.00000	1450.00	170.00000	1700.00	175.00000	1750.00
	EXCAVATION, Y , UNDISTRIBUTED							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	CLR INC	( 4 ) 35-1801998		( 5 ) 37-1047512		( 6 ) 35-1618530	
			UNIT PRICE	AMOUNT	HALVERSON CONSTRUCTION CO IN	AMOUNT	AMERICAN CONTRACTING & SERVIC	AMOUNT
0019 203-02070 BORROW	7854.000	CYS	13.00000	102102.00	20.00000	157080.00	13.75000	107992.50
0020 203-51223 EXCAVATION, WATERWAY	1726.000	CYS	9.00000	15534.00	8.50000	14671.00	11.00000	18986.00
0021 205-06930 SPLASHPAD	3.000	TON	150.00000	450.00	160.00000	480.00	40.00000	120.00
0022 205-06936 TEMPORARY SEDIMENT TRAP , MODIFIED	220.000	TON	20.00000	4400.00	30.00000	6600.00	34.00000	7480.00
0023 205-06937 TEMPORARY SILT FENCE	1933.000	LFT	3.50000	6765.50	5.00000	9665.00	1.40000	2706.20
0024 205-06938 TEMPORARY SLOPE DRAIN	130.000	LFT	11.00000	1430.00	25.00000	3250.00	20.00000	2600.00
0025 205-09543 NO 2 STONE	100.000	TON	23.00000	2300.00	50.00000	5000.00	25.00000	2500.00
0026 206-51215 EXCAVATION, X	167.500	CYS	110.00000	18425.00	65.00000	10887.50	100.00000	16750.00
0027 206-51220 EXCAVATION, WET	73.100	CYS	295.00000	21564.50	18.00000	1315.80	275.00000	20102.50
0028 207-08265 SUBGRADE TREATMENT, TYPE IIA	3257.000	SYS	6.40000	20844.80	9.00000	29313.00	7.25000	23613.25
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	100.000	SYS	11.00000	1100.00	17.00000	1700.00	12.50000	1250.00
0030 211-02050 B BORROW	1045.400	CYS	31.50000	32930.10	45.00000	47043.00	60.00000	62724.00
0031 211-06467 AGGREGATE FOR END BENT BACKFILL	28.000	CYS	70.00000	1960.00	70.00000	1960.00	95.00000	2660.00
0032 211-09264 STRUCTURAL BACKFILL, TYPE 1	50.600	CYS	37.00000	1872.20	60.00000	3036.00	65.00000	3289.00
0033 211-09265 STRUCTURAL BACKFILL, TYPE 2	362.000	CYS	23.50000	8507.00	30.00000	10860.00	39.00000	14118.00
0034 211-09266 STRUCTURAL BACKFILL, TYPE 3	1971.300	CYS	35.00000	68995.50	42.50000	83780.25	54.00000	106450.20
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	672.000	TON	30.00000	20160.00	28.00000	18816.00	23.00000	15456.00
0036 302-07455 DENSE GRADED SUBBASE	35.900	CYS	75.00000	2692.50	65.00000	2333.50	75.00000	2692.50
0037 303-01180 COMPACTED AGGREGATE, NO. 53	273.000	TON	35.00000	9555.00	34.00000	9282.00	30.00000	8190.00
0038 401-10258 JOINT ADHESIVE, SURFACE	2236.000	LFT	0.48000	1073.28	0.48000	1073.28	1.50000	3354.00
0039 401-10259 JOINT ADHESIVE, INTERMEDIATE	2236.000	LFT	0.47000	1050.92	0.47000	1050.92	1.50000	3354.00



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			CLR INC	UNIT PRICE	AMOUNT	HALVERSON CONSTRUCTION CO IN	UNIT PRICE	AMOUNT	AMERICAN CONTRACTING & SERVIC
0040 402-07433 HMA SURFACE, TYPE B	231.000	TON		75.00000	17325.00	75.00000	17325.00	84.00000	19404.00
0041 402-07438 HMA INTERMEDIATE, TYPE B	386.000	TON		59.25000	22870.50	59.25000	22870.50	62.00000	23932.00
0042 402-07441 HMA BASE, TYPE B	466.000	TON		57.25000	26678.50	57.25000	26678.50	58.00000	27028.00
0043 406-05521 ASPHALT FOR TACK COAT	5587.000	SYS		0.21000	1173.27	0.21000	1173.27	0.10000	558.70
0044 601-01115 GUARDRAIL, W-BEAM, 1 FT 6.75 IN SPACING	12.500	LFT		48.00000	600.00	48.00000	600.00	48.00000	600.00
0045 601-01522 GUARDRAIL, TRANSITION TYPE TGB	3.000	EACH		2400.00000	7200.00	2160.00000	6480.00	2160.00000	6480.00
0046 601-01522 GUARDRAIL, TRANSITION TYPE TGB , MODIFIED	1.000	EACH		2502.00000	2502.00	2265.00000	2265.00	2265.00000	2265.00
0047 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH		2500.00000	10000.00	2295.00000	9180.00	2295.00000	9180.00
0048 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	393.800	LFT		25.00000	9845.00	15.58000	6135.40	15.58000	6135.40
0049 604-06070 SIDEWALK, CONCRETE	12.000	SYS		38.00000	456.00	115.00000	1380.00	50.00000	600.00
0050 604-95344 HAND RAIL, PEDESTRIAN	286.000	LFT		130.00000	37180.00	120.62000	34497.32	120.62000	34497.32
0051 605-06121 CURB, CONCRETE, B	32.000	LFT		39.00000	1248.00	65.00000	2080.00	50.00000	1600.00
0052 605-06145 CURB AND GUTTER, B, CONCRETE , MODIFIED	480.000	LFT		24.00000	11520.00	30.00000	14400.00	28.00000	13440.00
0053 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	221.900	SYS		75.00000	16642.50	92.00000	20414.80	80.00000	17752.00
0054 610-09108 PCCP FOR APPROACHES, 9 IN	100.000	SYS		86.00000	8600.00	88.58000	8858.00	65.00000	6500.00
0055 615-06490 RIGHT OF WAY MARKER	15.000	EACH		116.00000	1740.00	145.00000	2175.00	145.00000	2175.00
0056 615-06505 MONUMENT, B	6.000	EACH		556.00000	3336.00	695.00000	4170.00	695.00000	4170.00
0057 616-02320 GEOTEXTILES	2666.000	SYS		3.25000	8664.50	2.00000	5332.00	3.25000	8664.50
0058 616-05688 RIPRAP, CLASS 1	27.000	TON		75.00000	2025.00	55.00000	1485.00	50.00000	1350.00
0059 616-06405 RIPRAP, REVETMENT	810.000	TON		28.00000	22680.00	25.00000	20250.00	26.00000	21060.00

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 616-06451 RIPRAP, UNIFORM , GROUTED	433.000 TON	58.00000	25114.00	56.00000	24248.00	59.00000	25547.00		
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	2550.00000	5100.00	750.00000	1500.00	700.00000	1400.00		
0062 621-02770 EROSION CONTROL BLANKET	817.000 SYS	1.63000	1331.71	1.45000	1184.65	1.70000	1388.90		
0063 621-06554 SEED MIXTURE, U , MODIFIED	34.000 LBS	33.00000	1122.00	30.00000	1020.00	4.00000	136.00		
0064 621-06557 SEED MIXTURE, T	135.000 LBS	13.00000	1755.00	13.00000	1755.00	3.00000	405.00		
0065 621-06559 MULCHED SEEDING, R	1932.000 SYS	1.25000	2415.00	1.15000	2221.80	0.50000	966.00		
0066 621-06560 MULCHED SEEDING, U	480.000 SYS	1.25000	600.00	1.15000	552.00	0.55000	264.00		
0067 621-06565 MULCHING MATERIAL	1.800 TON	2000.00000	3600.00	500.00000	900.00	420.00000	756.00		
0068 621-06567 WATER	6.100 KGAL	1.00000	6.10	1.00000	6.10	1.75000	10.68		
0069 621-06574 SODDING	213.000 SYS	8.00000	1704.00	7.20000	1533.60	4.75000	1011.75		
0070 621-06575 SODDING, NURSERY	1465.000 SYS	8.00000	11720.00	7.20000	10548.00	4.75000	6958.75		
0071 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	114.000 EACH	89.00000	10146.00	80.00000	9120.00	220.00000	25080.00		
0072 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000 EACH	56.00000	672.00	50.00000	600.00	35.00000	420.00		
0073 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00		
0074 628-09402 FIELD OFFICE, B	12.000 MOS	2150.00000	25800.00	2100.00000	25200.00	3300.00000	39600.00		
0075 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000 MOS	25.00000	600.00	135.00000	3240.00	75.00000	1800.00		
0076 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	25.00000	50.00	265.00000	530.00	350.00000	700.00		
0077 701-02938 CORED HOLE IN ROCK, 24 IN	18.000 LFT	675.00000	12150.00	285.00000	5130.00	900.00000	16200.00		
0078 701-09558 TEST PILE, INDICATOR, PRODUCTION	72.000 LFT	75.00000	5400.00	110.00000	7920.00	70.00000	5040.00		

TABULATION OF BIDS

CALL ORDER : 391

CONTRACT ID : R -35316-A

COUNTIES : MONROE

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 4 ) 35-1801998 CLR INC		( 5 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000 EACH	1000.00000	2000.00	1225.00000	2450.00	1250.00000	2500.00		
0080 701-09891 PILE SHOE, 12 X 84, HP	11.000 EACH	246.00000	2706.00	120.00000	1320.00	90.00000	990.00		
0081 701-95782 PILE, STEEL H, HP 12 X 84	230.000 LFT	75.00000	17250.00	120.00000	27600.00	93.00000	21390.00		
0082 702-04325 TEMPORARY SHORING	LUMP	9900.00000	9900.00	25000.00000	25000.00	29000.00000	29000.00		
0083 702-51005 CONCRETE, A, SUBSTRUCTURE	57.800 CYS	650.00000	37570.00	695.00000	40171.00	550.00000	31790.00		
0084 702-51015 CONCRETE, B, FOOTINGS	40.300 CYS	550.00000	22165.00	385.00000	15515.50	300.00000	12090.00		
0085 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	322.000 LBS	3.25000	1046.50	5.50000	1771.00	6.00000	1932.00		
0086 702-92857 CONCRETE, C, SUBSTRUCTURE	41.200 CYS	375.00000	15450.00	665.00000	27398.00	475.00000	19570.00		
0087 703-06028 REINFORCING BARS	13650.000 LBS	0.77000	10510.50	1.00000	13650.00	0.95000	12967.50		
0088 703-06029 REINFORCING BARS, EPOXY COATED	100217.000 LBS	0.88000	88190.96	1.00000	100217.00	1.05000	105227.85		
0089 704-51002 CONCRETE, C, SUPERSTRUCTURE	266.200 CYS	515.00000	137093.00	610.00000	162382.00	540.00000	143748.00		
0090 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	4.000 EACH	3650.00000	14600.00	3300.00000	13200.00	2000.00000	8000.00		
0091 706-09545 COARSE AGGREGATE, NO 8	5.500 CYS	180.00000	990.00	80.00000	440.00	90.00000	495.00		
0092 706-09965 RAILING, CONCRETE, TX , MODIFIED	360.000 LFT	165.00000	59400.00	150.00000	54000.00	110.00000	39600.00		
0093 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	714.000 LFT	420.05000	299915.70	405.00000	289170.00	385.00000	274890.00		
0094 709-51821 SURFACE SEAL	LUMP	5000.00000	5000.00	5200.20000	5200.20	5200.20000	5200.20		
0095 714-11087 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	98.000 LFT	1250.00000	122500.00	1500.00000	147000.00	1800.00000	176400.00		
0096 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	88.000 LFT	38.00000	3344.00	40.00000	3520.00	33.00000	2904.00		
0097 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	79.000 LFT	47.00000	3713.00	45.00000	3555.00	36.00000	2844.00		
0098 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	10.000 LFT	68.00000	680.00	90.00000	900.00	54.00000	540.00		



TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998 CLR INC		( 5 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	100.000	LFT	20.00000	2000.00	18.00000	1800.00	15.00000	1500.00
0121 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	95.00000	190.00	239.00000	478.00	291.00000	582.00
0122 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	46.300	SFT	25.00000	1157.50	21.00000	972.30	17.20000	796.36
0123 807-02191 HANDHOLE, LIGHTING	2.000	EACH	1050.00000	2100.00	725.00000	1450.00	893.00000	1786.00
0124 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	365.000	LFT	11.20000	4088.00	10.00000	3650.00	9.90000	3613.50
0125 807-02817 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN	4.000	EACH	1350.00000	5400.00	925.00000	3700.00	738.00000	2952.00
0126 807-03950 LUMINAIRE, ORNAMENTAL	7.000	EACH	2200.00000	15400.00	1960.00000	13720.00	1949.00000	13643.00
0127 807-03951 LIGHT POLE, ORNAMENTAL	7.000	EACH	2600.00000	18200.00	2324.00000	16268.00	2546.00000	17822.00
0128 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	430.000	LFT	11.00000	4730.00	10.00000	4300.00	8.40000	3612.00
0129 807-86805 SERVICE POINT, I	1.000	EACH	3550.00000	3550.00	3171.00000	3171.00	3038.00000	3038.00
0130 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	210.000	LFT	1.00000	210.00	0.95000	199.50	0.49000	102.90
0131 807-86910 CONNECTOR KIT, UNFUSED	7.000	EACH	75.00000	525.00	68.50000	479.50	45.50000	318.50
0132 807-86915 CONNECTOR KIT, FUSED	7.000	EACH	75.00000	525.00	68.50000	479.50	48.00000	336.00
0133 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	9.000	EACH	50.00000	450.00	46.00000	414.00	22.50000	202.50
0134 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	60.00000	480.00	56.50000	452.00	22.50000	180.00
0135 807-86930 INSULATION LINK, NON-WATERPROOFED	14.000	EACH	50.00000	700.00	44.50000	623.00	17.90000	250.60
0136 807-86935 INSULATION LINK, WATERPROOFED	8.000	EACH	60.00000	480.00	55.50000	444.00	20.50000	164.00
0137 807-86955 CABLE-DUCT MARKER	2.000	EACH	265.00000	530.00	239.00000	478.00	171.00000	342.00

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DISTRICT : SEYMOUR DISTRICT

		( 4 ) 35-1801998		( 5 ) 37-1047512		( 6 ) 35-1618530		
		CLR INC		HALVERSON CONSTRUCTION CO IN		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1487.000 LFT	1.00000	1487.00	0.72000	1070.64	0.88000	1308.56
0139	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	464.000 LFT	1.65000	765.60	2.00000	928.00	2.00000	928.00
0140	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	464.000 LFT	1.65000	765.60	2.00000	928.00	2.00000	928.00
0141	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1487.000 LFT	1.00000	1487.00	0.72000	1070.64	0.88000	1308.56
0142	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	8.000 LFT	11.00000	88.00	20.00000	160.00	9.90000	79.20
SECTION TOTALS			\$	2,133,407.98	\$	2,144,806.96	\$	2,197,604.30
CONTRACT TOTALS			\$	2,133,407.98	\$	2,144,806.96	\$	2,197,604.30

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35316-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT		( 7 ) 35-1385672		( )		( )	
ITEM DESCRIPTION		FORCE CONSTRUCTION CO INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	10020.00000	10020.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0008	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0009	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0010	110-01001	LUMP	110718.53000	110718.53			
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	21588.59000	21588.59			
	CLEARING RIGHT OF WAY						
0012	202-04345	3000.000 GAL	0.76000	2280.00			
	UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A						
0013	202-05823	1.000 EACH	3449.10000	3449.10			
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY						
0014	202-51330	LUMP	127212.30000	127212.30			
	PRESENT STRUCTURE, REMOVE , STR. 1						
0015	202-51330	LUMP	10524.31000	10524.31			
	PRESENT STRUCTURE, REMOVE , STR. 2						
0016	203-02000	1706.000 CYS	14.90900	25434.75			
	EXCAVATION, COMMON						
0017	203-02010	50.000 CYS	69.02400	3451.20			
	EXCAVATION, ROCK , UNDISTRIBUTED						
0018	203-02040	10.000 CYS	57.15100	571.51			
	EXCAVATION, Y , UNDISTRIBUTED						

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COUNTIES : MONROE

		( 7 ) 35-1385672		( )		( )		
		FORCE CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	203-02070 BORROW	7854.000	CYS	14.33400	112579.24			
0020	203-51223 EXCAVATION, WATERWAY	1726.000	CYS	13.56800	23418.37			
0021	205-06930 SPLASHPAD	3.000	TON	161.63700	484.91			
0022	205-06936 TEMPORARY SEDIMENT TRAP , MODIFIED	220.000	TON	37.97900	8355.38			
0023	205-06937 TEMPORARY SILT FENCE	1933.000	LFT	1.40000	2706.20			
0024	205-06938 TEMPORARY SLOPE DRAIN	130.000	LFT	50.00000	6500.00			
0025	205-09543 NO 2 STONE	100.000	TON	32.82200	3282.20			
0026	206-51215 EXCAVATION, X	167.500	CYS	83.96600	14064.31			
0027	206-51220 EXCAVATION, WET	73.100	CYS	486.96800	35597.36			
0028	207-08265 SUBGRADE TREATMENT, TYPE IIA	3257.000	SYS	14.30000	46575.10			
0029	207-08267 SUBGRADE TREATMENT, TYPE IIIA	100.000	SYS	27.17000	2717.00			
0030	211-02050 B BORROW	1045.400	CYS	50.20000	52479.08			
0031	211-06467 AGGREGATE FOR END BENT BACKFILL	28.000	CYS	81.58100	2284.27			
0032	211-09264 STRUCTURAL BACKFILL, TYPE 1	50.600	CYS	50.97800	2579.49			
0033	211-09265 STRUCTURAL BACKFILL, TYPE 2	362.000	CYS	36.95100	13376.26			
0034	211-09266 STRUCTURAL BACKFILL, TYPE 3	1971.300	CYS	38.46300	75822.11			
0035	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	672.000	TON	25.85800	17376.58			
0036	302-07455 DENSE GRADED SUBBASE	35.900	CYS	71.01100	2549.29			
0037	303-01180 COMPACTED AGGREGATE, NO. 53	273.000	TON	24.03600	6561.83			
0038	401-10258 JOINT ADHESIVE, SURFACE	2236.000	LFT	1.50000	3354.00			
0039	401-10259 JOINT ADHESIVE, INTERMEDIATE	2236.000	LFT	1.50000	3354.00			



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LINE NO / ITEM CODE / ALT		( 7 ) 35-1385672		( )		( )	
ITEM DESCRIPTION		FORCE CONSTRUCTION CO INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 402-07433	231.000 TON	84.00000	19404.00				
HMA SURFACE, TYPE B							
0041 402-07438	386.000 TON	62.00000	23932.00				
HMA INTERMEDIATE, TYPE B							
0042 402-07441	466.000 TON	58.00000	27028.00				
HMA BASE, TYPE B							
0043 406-05521	5587.000 SYS	0.10000	558.70				
ASPHALT FOR TACK COAT							
0044 601-01115	12.500 LFT	48.00000	600.00				
GUARDRAIL, W-BEAM, 1 FT 6.75 IN SPACING							
0045 601-01522	3.000 EACH	2160.00000	6480.00				
GUARDRAIL, TRANSITION TYPE TGB							
0046 601-01522	1.000 EACH	2265.00000	2265.00				
GUARDRAIL, TRANSITION TYPE TGB , MODIFIED							
0047 601-94689	4.000 EACH	2295.00000	9180.00				
GUARDRAIL END TREATMENT, OS							
0048 601-99105	393.800 LFT	15.58000	6135.40				
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0049 604-06070	12.000 SYS	34.00000	408.00				
SIDEWALK, CONCRETE							
0050 604-95344	286.000 LFT	120.62000	34497.32				
HAND RAIL, PEDESTRIAN							
0051 605-06121	32.000 LFT	35.00000	1120.00				
CURB, CONCRETE, B							
0052 605-06145	480.000 LFT	22.00000	10560.00				
CURB AND GUTTER, B, CONCRETE , MODIFIED							
0053 609-06259	221.900 SYS	95.28700	21144.19				
REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0054 610-09108	100.000 SYS	59.00000	5900.00				
PCCP FOR APPROACHES, 9 IN							
0055 615-06490	15.000 EACH	145.00000	2175.00				
RIGHT OF WAY MARKER							
0056 615-06505	6.000 EACH	695.00000	4170.00				
MONUMENT, B							
0057 616-02320	2666.000 SYS	2.61900	6982.25				
GEOTEXTILES							
0058 616-05688	27.000 TON	34.24600	924.64				
RIPRAP, CLASS 1							
0059 616-06405	810.000 TON	30.59800	24784.38				
RIPRAP, REVETMENT							

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		FORCE CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	616-06451 RIPRAP, UNIFORM , GROUTED	433.000 TON	30.60000	13249.80				
0061	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	700.00000	1400.00				
0062	621-02770 EROSION CONTROL BLANKET	817.000 SYS	1.70000	1388.90				
0063	621-06554 SEED MIXTURE, U , MODIFIED	34.000 LBS	4.00000	136.00				
0064	621-06557 SEED MIXTURE, T	135.000 LBS	3.00000	405.00				
0065	621-06559 MULCHED SEEDING, R	1932.000 SYS	0.50000	966.00				
0066	621-06560 MULCHED SEEDING, U	480.000 SYS	0.55000	264.00				
0067	621-06565 MULCHING MATERIAL	1.800 TON	420.00000	756.00				
0068	621-06567 WATER	6.100 KGAL	1.75100	10.68				
0069	621-06574 SODDING	213.000 SYS	4.75000	1011.75				
0070	621-06575 SODDING, NURSERY	1465.000 SYS	4.75000	6958.75				
0071	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	114.000 EACH	220.00000	25080.00				
0072	622-52436 SIGN, DO NOT MOW OR SPRAY	12.000 EACH	35.00000	420.00				
0073	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0074	628-09402 FIELD OFFICE, B	12.000 MOS	2270.41000	27244.92				
0075	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000 MOS	150.00000	3600.00				
0076	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	250.00000	500.00				
0077	701-02938 CORED HOLE IN ROCK, 24 IN	18.000 LFT	391.09900	7039.78				
0078	701-09558 TEST PILE, INDICATOR, PRODUCTION	72.000 LFT	65.00000	4680.00				

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		FORCE CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000 EACH	1250.00000	2500.00				
0080	701-09891 PILE SHOE, 12 X 84, HP	11.000 EACH	105.05100	1155.56				
0081	701-95782 PILE, STEEL H, HP 12 X 84	230.000 LFT	70.94700	16317.81				
0082	702-04325 TEMPORARY SHORING	LUMP	25000.00000	25000.00				
0083	702-51005 CONCRETE, A, SUBSTRUCTURE	57.800 CYS	1014.54800	58640.87				
0084	702-51015 CONCRETE, B, FOOTINGS	40.300 CYS	287.18100	11573.39				
0085	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	322.000 LBS	8.80500	2835.21				
0086	702-92857 CONCRETE, C, SUBSTRUCTURE	41.200 CYS	756.06400	31149.84				
0087	703-06028 REINFORCING BARS	13650.000 LBS	1.02200	13950.30				
0088	703-06029 REINFORCING BARS, EPOXY COATED	100217.000 LBS	1.01700	101920.69				
0089	704-51002 CONCRETE, C, SUPERSTRUCTURE	266.200 CYS	677.11200	180247.21				
0090	706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	4.000 EACH	1650.00000	6600.00				
0091	706-09545 COARSE AGGREGATE, NO 8	5.500 CYS	56.24500	309.35				
0092	706-09965 RAILING, CONCRETE, TX , MODIFIED	360.000 LFT	85.00000	30600.00				
0093	707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T 42 IN X 49 IN	714.000 LFT	340.92100	243417.59				
0094	709-51821 SURFACE SEAL	LUMP	5200.20000	5200.20				
0095	714-11087 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	98.000 LFT	2056.23800	201511.32				
0096	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	88.000 LFT	48.40800	4259.90				
0097	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	79.000 LFT	54.07100	4271.61				
0098	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	10.000 LFT	63.81400	638.14				

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			( 7 ) 35-1385672	( )	( )	
			FORCE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0099 715-05407	65.000	LFT	10.06800	654.42		
PIPE, END BENT DRAIN, 6 IN						
0100 715-10238	1.000	EACH	696.74000	696.74		
PIPE ROADWAY DRAIN CASTING EXTENSION						
0101 715-46010	1.000	EACH	494.47000	494.47		
PIPE END SECTION, DIA 18"						
0102 720-02442	1.000	EACH	779.54000	779.54		
PIPE, PLUG EXISTING						
0103 720-44006	1.000	EACH	1826.82000	1826.82		
SPRING BOX , UNDISTRIBUTED						
0104 720-45270	1.000	EACH	722.34000	722.34		
PIPE CATCH BASIN, 18 IN						
0105 720-45410	1.000	EACH	2237.97000	2237.97		
MANHOLE, C4						
0106 720-98174	3.000	EACH	2104.18300	6312.55		
INLET, B15 , MODIFIED						
0107 720-98555	1.000	EACH	2104.19000	2104.19		
INLET, C15 , MODIFIED						
0108 720-99417	2.000	EACH	2342.67500	4685.35		
CATCH BASIN, C15 , MODIFIED						
0109 731-93945	4252.000	SFT	19.54100	83088.33		
FACE PANELS, CONCRETE						
0110 731-93946	4252.000	SFT	8.08900	34394.43		
WALL ERECTION						
0111 731-93947	326.000	LFT	28.00000	9128.00		
LEVELING PAD, CONCRETE						
0112 732-08420	16.600	SYS	219.18100	3638.40		
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT						
0113 732-08421	16.600	SYS	173.23200	2875.65		
MODULAR BLOCK WALL ERECTION						
0114 801-03290	2.000	EACH	295.00000	590.00		
CONSTRUCTION SIGN, C						
0115 801-04308	7.000	EACH	295.00000	2065.00		
ROAD CLOSURE SIGN ASSEMBLY						
0116 801-06625	12.000	EACH	125.00000	1500.00		
DETOUR ROUTE MARKER ASSEMBLY						
0117 801-06640	7.000	EACH	135.00000	945.00		
CONSTRUCTION SIGN, A						
0118 801-07118	120.000	LFT	20.85000	2502.00		
BARRICADE, III-A						
0119 801-07119	24.000	LFT	25.00000	600.00		
BARRICADE, III-B						

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35316-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

			( 7 ) 35-1385672	( )	( )	
			FORCE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0120 802-05704	100.000	LFT	15.00000	1500.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE						
0121 802-07060	2.000	EACH	291.00000	582.00		
SIGN, SHEET, RELOCATE						
0122 802-09838	46.300	SFT	17.20000	796.36		
SIGN, SHEET, WITH LEGEND 0.080"						
0123 807-02191	2.000	EACH	893.00000	1786.00		
HANDHOLE, LIGHTING						
0124 807-02426	365.000	LFT	9.90000	3613.50		
WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C						
0125 807-02817	4.000	EACH	738.00000	2952.00		
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN						
0126 807-03950	7.000	EACH	1949.00000	13643.00		
LUMINAIRE, ORNAMENTAL						
0127 807-03951	7.000	EACH	2546.00000	17822.00		
LIGHT POLE, ORNAMENTAL						
0128 807-07580	430.000	LFT	8.40000	3612.00		
WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C						
0129 807-86805	1.000	EACH	3038.00000	3038.00		
SERVICE POINT, I						
0130 807-86889	210.000	LFT	0.49000	102.90		
CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C						
0131 807-86910	7.000	EACH	45.50000	318.50		
CONNECTOR KIT, UNFUSED						
0132 807-86915	7.000	EACH	48.00000	336.00		
CONNECTOR KIT, FUSED						
0133 807-86920	9.000	EACH	22.50000	202.50		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED						
0134 807-86925	8.000	EACH	22.50000	180.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED						
0135 807-86930	14.000	EACH	17.90000	250.60		
INSULATION LINK, NON-WATERPROOFED						
0136 807-86935	8.000	EACH	20.50000	164.00		
INSULATION LINK, WATERPROOFED						
0137 807-86955	2.000	EACH	171.00000	342.00		
CABLE-DUCT MARKER						

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35316-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

			( 7 ) 35-1385672	( )	( )	
			FORCE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0138 808-06703	1487.000	LFT	0.88000	1308.56		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0139 808-10033	464.000	LFT	2.00000	928.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN						
0140 808-10034	464.000	LFT	2.00000	928.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN						
0141 808-75245	1487.000	LFT	0.88000	1308.56		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						
0142 808-75297	8.000	LFT	9.90000	79.20		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN						
SECTION TOTALS			\$	2,214,370.60	\$	\$
CONTRACT TOTALS			\$	2,214,370.60	\$	0.00

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : R -35343-A COUNTIES : LAKE  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : CONCRETE PAVEMENT RESTORATION COMPLETION DATE : 11/16/13  
 LOCATION : ON I-65 NORTHBOUND RAMP TO I-80/94 AND ON US 6 FROM I-94 TO PROJECT(S) : 129763500ST4  
 1.0 MILE EAST OF I-94 12973600ST4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 554,160.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35343-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	CONCRETE PAVEMENT RESTORATION			
0001	105-06845	LUMP	5000.00000	5000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	110-01001	LUMP	39500.00000	39500.00
	MOBILIZATION AND DEMOBILIZATION			
0008	305-60400	110.000 TON	100.00000	11000.00
	COMPACTED AGGREGATE FOR PATCHING			
0009	503-03489	140.000 EACH	25.00000	3500.00
	RETROFITTED TIE BARS			
0010	503-05240	390.000 LFT	11.65000	4543.50
	D-1 CONTRACTION JOINT			
0011	503-09261	30.000 EACH	32.00000	960.00
	PCCP STITCHING			
0012	506-06333	1340.000 SYS	165.00000	221100.00
	PCCP PATCHING, FULL DEPTH			
0013	506-06334	5.000 SYS	750.00000	3750.00
	PCCP PATCHING, PARTIAL DEPTH			
0014	507-07482	780.000 LFT	2.55000	1989.00
	CRACKS IN PCCP, ROUT AND SEAL			
0015	507-07505	1640.000 EACH	105.00000	172200.00
	RETROFIT LOAD TRANSFER			
0016	507-08269	110.000 LFT	2.55000	280.50
	CRACKS IN PCCP, FILLED			
0017	507-08272	550.000 LFT	2.55000	1402.50
	JOINTS IN PCCP, SAW AND SEAL			
0018	605-02278	330.000 LFT	3.29000	1085.70
	CURB, REMOVE			
0019	605-06100	330.000 LFT	28.50000	9405.00
	CURB, INTEGRAL, C, CONCRETE			



TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35343-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 1 ) 35-0918397	( )	( )	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 628-08524	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0021 628-09401	5.000	MOS	2500.00000	12500.00		
FIELD OFFICE, A						
0022 628-10246	15.000	MOS	65.00000	975.00		
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN						
0023 628-11068	3.000	EACH	100.00000	300.00		
CELLULAR TELEPHONE/RADIO						
0024 801-03290	3.000	EACH	123.00000	369.00		
CONSTRUCTION SIGN, C						
0025 801-04308	1.000	EACH	289.00000	289.00		
ROAD CLOSURE SIGN ASSEMBLY						
0026 801-06625	8.000	EACH	71.00000	568.00		
DETOUR ROUTE MARKER ASSEMBLY						
0027 801-06640	22.000	EACH	101.00000	2222.00		
CONSTRUCTION SIGN, A						
0028 801-06775		LUMP	43378.00000	43378.00		
MAINTAINING TRAFFIC						
0029 801-07118	28.000	LFT	20.10000	562.80		
BARRICADE, III-A						
0030 801-06710	180.000	DAY	9.00000	1620.00		
FLASHING ARROW SIGN						
0031 801-11642	3.000	EACH	4658.00000	13974.00		
PORTABLE CHANGEABLE MESSAGE SIGN						
0032 801-01093	4.000	EACH	420.00000	1680.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
SECTION TOTALS			\$	554,160.00	\$	\$
CONTRACT TOTALS			\$	554,160.00	\$	0.00

## VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : R -35344-A COUNTIES : ST. JOSEPH  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : CONCRETE PAVEMENT RESTORATION COMPLETION DATE : 10/19/13  
 LOCATION : ON SR 331 FROM 2.10 MILES SOUTH OF SR 23 TO I-80/90 RAMP PROJECT(S) : 129764300ST4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 351,719.30	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 392,374.30	111.5589%
3	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 428,590.80	121.8559%
4	32-0154474 JCI BRIDGE GROUP INC	\$ 497,885.00	141.5575%

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35344-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1690004 NORTHERN INDIANA CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT RESTORATION								
0001	105-06845	LUMP	2500.00000	2500.00	5950.00000	5950.00	14850.00000	14850.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	15000.00000	15000.00	11980.00000	11980.00	25422.50000	25422.50
	MOBILIZATION AND DEMOBILIZATION							
0008	304-07490	290.000 TON	95.00000	27550.00	95.00000	27550.00	250.00000	72500.00
	HMA PATCHING, TYPE B							
0009	503-03489	65.000 EACH	20.00000	1300.00	50.00000	3250.00	50.00000	3250.00
	RETROFITTED TIE BARS							
0010	503-05240	340.000 LFT	17.00000	5780.00	19.00000	6460.00	17.00000	5780.00
	D-1 CONTRACTION JOINT							
0011	503-09261	200.000 EACH	50.00000	10000.00	46.00000	9200.00	40.00000	8000.00
	PCCP STITCHING							
0012	506-06333	1030.000 SYS	94.00000	96820.00	140.00000	144200.00	88.50000	91155.00
	PCCP PATCHING, FULL DEPTH							
0013	506-06334	130.000 SYS	370.00000	48100.00	250.00000	32500.00	140.00000	18200.00
	PCCP PATCHING, PARTIAL DEPTH							
0014	507-07482	50.000 LFT	3.25000	162.50	3.25000	162.50	3.50000	175.00
	CRACKS IN PCCP, ROUT AND SEAL							
0015	507-07505	390.000 EACH	65.00000	25350.00	95.00000	37050.00	65.00000	25350.00
	RETROFIT LOAD TRANSFER							
0016	507-08272	51240.000 LFT	1.78000	91207.20	1.78000	91207.20	2.25000	115290.00
	JOINTS IN PCCP, SAW AND SEAL							
0017	628-09403	4.000 MOS	2000.00000	8000.00	100.00000	400.00	2945.00000	11780.00
	FIELD OFFICE, C							
0018	801-03290	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
	CONSTRUCTION SIGN, C							
0019	801-06640	13.000 EACH	95.00000	1235.00	80.00000	1040.00	95.00000	1235.00
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35344-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1690004 NORTHERN INDIANA CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	10500.00000	10500.00	14870.00000	14870.00	27388.70000	27388.70
0021 805-02328 SIGNAL CABLE, ROADWAY, COPPER 1C/14 GA	175.000 LFT	2.00000	350.00	2.00000	350.00	2.00000	350.00
0022 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	1200.00000	1200.00	820.00000	820.00	1200.00000	1200.00
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	80.000 LFT	25.00000	2000.00	9.00000	720.00	25.00000	2000.00
0024 808-75994 PRISMATIC REFLECTOR	40.000 EACH	12.00000	480.00	12.00000	480.00	12.00000	480.00
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	120.000 EACH	32.33000	3879.60	32.33000	3879.60	32.33000	3879.60
SECTION TOTALS		\$	351,719.30	\$	392,374.30	\$	428,590.80
CONTRACT TOTALS		\$	351,719.30	\$	392,374.30	\$	428,590.80

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35344-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT		( 4 ) 32-0154474		( )		( )	
ITEM DESCRIPTION		JCI BRIDGE GROUP INC					
SECTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT RESTORATION							
0001	105-06845	LUMP	10000.00000	10000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	110-01001	LUMP	24000.00000	24000.00			
	MOBILIZATION AND DEMOBILIZATION						
0008	304-07490	290.000 TON	175.00000	50750.00			
	HMA PATCHING, TYPE B						
0009	503-03489	65.000 EACH	25.00000	1625.00			
	RETROFITTED TIE BARS						
0010	503-05240	340.000 LFT	17.00000	5780.00			
	D-1 CONTRACTION JOINT						
0011	503-09261	200.000 EACH	25.00000	5000.00			
	PCCP STITCHING						
0012	506-06333	1030.000 SYS	165.00000	169950.00			
	PCCP PATCHING, FULL DEPTH						
0013	506-06334	130.000 SYS	300.00000	39000.00			
	PCCP PATCHING, PARTIAL DEPTH						
0014	507-07482	50.000 LFT	3.00000	150.00			
	CRACKS IN PCCP, ROUT AND SEAL						
0015	507-07505	390.000 EACH	75.00000	29250.00			
	RETROFIT LOAD TRANSFER						
0016	507-08272	51240.000 LFT	2.25000	115290.00			
	JOINTS IN PCCP, SAW AND SEAL						
0017	628-09403	4.000 MOS	3000.00000	12000.00			
	FIELD OFFICE, C						
0018	801-03290	2.000 EACH	150.00000	300.00			
	CONSTRUCTION SIGN, C						
0019	801-06640	13.000 EACH	95.00000	1235.00			
	CONSTRUCTION SIGN, A						
0020	801-06775	LUMP	25000.00000	25000.00			
	MAINTAINING TRAFFIC						

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35344-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 32-0154474	( )	( )
		JCI BRIDGE GROUP INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	805-02328	175.000 LFT	2.00000	350.00
	SIGNAL CABLE, ROADWAY, COPPER 1C/14 GA			
0022	805-78785	1.000 EACH	1200.00000	1200.00
	SIGNAL DETECTOR HOUSING			
0023	805-78795	80.000 LFT	25.00000	2000.00
	SAW CUT FOR ROADWAY LOOP AND SEALANT			
0024	808-75994	40.000 EACH	50.00000	2000.00
	PRISMATIC REFLECTOR			
0025	808-75998	120.000 EACH	25.00000	3000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
SECTION TOTALS			\$	497,885.00
CONTRACT TOTALS			\$	497,885.00

## VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : R -35376-A COUNTIES : MARION  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 06/30/14  
 LOCATION : ON MICHIGAN ROAD FROM 62ND STREET TO 86TH STREET PROJECT(S) : 1173050

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,386,800.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,449,490.00	104.5205%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,476,398.00	106.4608%
4	35-1139301 E & B PAVING INC	\$ 1,525,500.00	110.0014%

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35376-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 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 ROAD REHABILITATION								
0001	105-06845	LUMP	1800.00000	1800.00	3000.00000	3000.00	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	23414.30000	23414.30	65000.00000	65000.00	60000.00000	60000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	3000.00000	3000.00	7000.00000	7000.00	8000.00000	8000.00
	CLEARING RIGHT OF WAY							
0012	202-02240	135.000 SYS	17.00000	2295.00	20.00000	2700.00	11.00000	1485.00
	PAVEMENT REMOVAL							
0013	202-52710	43.000 SYS	11.00000	473.00	25.00000	1075.00	12.00000	516.00
	SIDEWALK, CONCRETE, REMOVE							
0014	202-91385	1.000 EACH	300.00000	300.00	400.00000	400.00	700.00000	700.00
	INLET, REMOVE							
0015	203-02000	76.000 CYS	85.00000	6460.00	70.00000	5320.00	250.00000	19000.00
	EXCAVATION, COMMON							
0016	203-02070	164.000 CYS	40.00000	6560.00	20.00000	3280.00	10.00000	1640.00
	BORROW							
0017	205-02236	6.000 EACH	100.00000	600.00	125.00000	750.00	210.00000	1260.00
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION							



TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35376-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	6.000 EACH	100.00000	600.00	125.00000	750.00	210.00000	1260.00
0019 205-06934 TEMPORARY MULCH	1.000 TON	499.00000	499.00	499.00000	499.00	499.00000	499.00
0020 205-06937 TEMPORARY SILT FENCE	1736.000 LFT	1.56000	2708.16	1.56000	2708.16	1.60000	2777.60
0021 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	60.000 LFT	9.88000	592.80	50.00000	3000.00	10.00000	600.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	135.000 SYS	15.00000	2025.00	9.50000	1282.50	20.00000	2700.00
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	18.000 CYS	45.00000	810.00	30.00000	540.00	30.00000	540.00
0024 304-07783 HMA PATCHING, TYPE D	885.000 TON	95.00000	84075.00	95.00000	84075.00	100.00000	88500.00
0025 305-07464 PCC BASE PATCHING, 9 IN	838.000 SYS	70.00000	58660.00	65.00000	54470.00	97.00000	81286.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	59722.000 SYS	0.85000	50763.70	0.86000	51360.92	1.20000	71666.40
0027 306-08037 MILLING, ASPHALT, 3 IN	31409.000 SYS	1.10000	34549.90	1.20000	37690.80	1.90000	59677.10
0028 306-08432 MILLING, APPROACH	3628.000 SYS	3.00000	10884.00	4.00000	14512.00	2.50000	9070.00
0029 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	7672.000 TON	72.00000	552384.00	79.00000	606088.00	71.00000	544712.00
0030 401-07380 QC/QA-HMA, 4, 70, INTERMEDIATE, 12.5 mm	3615.000 TON	58.00000	209670.00	66.00000	238590.00	59.00000	213285.00
0031 406-05520 ASPHALT FOR TACK COAT	24.000 TON	480.00000	11520.00	100.00000	2400.00	400.00000	9600.00
0032 501-03489 TIE BAR, RETROFIT	383.000 EACH	13.00000	4979.00	11.00000	4213.00	8.00000	3064.00
0033 503-05240 D-1 CONTRACTION JOINT	402.000 LFT	13.00000	5226.00	4.20000	1688.40	14.00000	5628.00
0034 604-07894 CURB RAMP, CONCRETE, A	9.000 SYS	95.00000	855.00	100.00000	900.00	90.00000	810.00
0035 604-07897 CURB RAMP, CONCRETE, C	11.000 SYS	95.00000	1045.00	90.00000	990.00	90.00000	990.00
0036 604-07900 CURB RAMP, CONCRETE, F	43.000 SYS	95.00000	4085.00	125.00000	5375.00	125.00000	5375.00
0037 605-02278 CURB, REMOVE	425.000 LFT	12.00000	5100.00	10.00000	4250.00	10.00000	4250.00
0038 605-06120 CURB, CONCRETE	313.000 LFT	23.00000	7199.00	25.00000	7825.00	20.00000	6260.00

TABULATION OF BIDS

CALL ORDER : 421  
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CONTRACT ID : R -35376-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 605-06140 CURB AND GUTTER, CONCRETE	112.000	LFT	23.00000	2576.00	27.00000	3024.00	25.00000	2800.00
0040 610-07788 HMA FOR APPROACHES, TYPE D	242.000	TON	140.00000	33880.00	75.00000	18150.00	150.00000	36300.00
0041 610-09108 PCCP FOR APPROACHES, 9 IN	135.000	SYS	58.00000	7830.00	46.00000	6210.00	55.00000	7425.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
0043 621-06557 SEED MIXTURE, T	30.000	LBS	9.98000	299.40	9.98000	299.40	10.00000	300.00
0044 621-06560 MULCHED SEEDING, U	4252.000	SYS	0.46000	1955.92	0.46000	1955.92	0.46000	1955.92
0045 621-06567 WATER	2.000	KGAL	5.00000	10.00	5.00000	10.00	5.00000	10.00
0046 621-06570 TOPSOIL	355.000	CYS	48.00000	17040.00	45.00000	15975.00	16.00000	5680.00
0047 621-06574 SODDING	444.000	SYS	5.40000	2397.60	5.40000	2397.60	5.40000	2397.60
0048 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	5.000	MOS	300.00000	1500.00	375.00000	1875.00	360.00000	1800.00
0049 628-09409 MOBILE INTERNET SERVICE , ONE EACH	5.000	MOS	100.00000	500.00	95.00000	475.00	50.00000	250.00
0050 715-01354 CLEAN EXISTING PIPE	404.000	LFT	15.00000	6060.00	16.00000	6464.00	12.00000	4848.00
0051 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	8.000	LFT	45.00000	360.00	58.00000	464.00	66.00000	528.00
0052 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	117.000	LFT	45.00000	5265.00	52.00000	6084.00	45.00000	5265.00
0053 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	1.000	TON	350.00000	350.00	200.00000	200.00	300.00000	300.00
0054 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	225.00000	450.00	540.00000	1080.00	425.00000	850.00
0055 715-46005 PIPE END SECTION, DIA 15"	12.000	EACH	225.00000	2700.00	488.00000	5856.00	440.00000	5280.00
0056 720-44000 CASTING, ADJUST TO GRADE , TYPE 10	1.000	EACH	550.00000	550.00	345.00000	345.00	500.00000	500.00
0057 720-44000 CASTING, ADJUST TO GRADE , TYPE 15	26.000	EACH	550.00000	14300.00	10.00000	260.00	500.00000	13000.00
0058 720-44000 CASTING, ADJUST TO GRADE , TYPE 2	1.000	EACH	550.00000	550.00	250.00000	250.00	500.00000	500.00
0059 720-44000 CASTING, ADJUST TO GRADE , TYPE 4	19.000	EACH	550.00000	10450.00	250.00000	4750.00	500.00000	9500.00

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CONTRACT ID : R -35376-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 720-44000 CASTING, ADJUST TO GRADE , TYPE 8	1.000	EACH	550.00000	550.00	350.00000	350.00	500.00000	500.00
0061 720-45035 INLET, F7	1.000	EACH	1500.00000	1500.00	2000.00000	2000.00	1600.00000	1600.00
0062 720-96995 CLEAN INLET	3.000	EACH	300.00000	900.00	100.00000	300.00	180.00000	540.00
0063 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	123.00000	246.00	123.00000	246.00	123.00000	246.00
0064 801-06640 CONSTRUCTION SIGN, A	68.000	EACH	88.00000	5984.00	88.00000	5984.00	88.00000	5984.00
0065 801-06710 FLASHING ARROW SIGN	180.000	DAY	10.00000	1800.00	5.00000	900.00	5.00000	900.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	29942.42000	29942.42	18000.00000	18000.00
0067 805-01842 HANDHOLE, SIGNAL, TYPE 1	5.000	EACH	795.00000	3975.00	795.00000	3975.00	795.00000	3975.00
0068 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	5.000	EACH	250.00000	1250.00	250.00000	1250.00	250.00000	1250.00
0069 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000	EACH	475.00000	2850.00	475.00000	2850.00	475.00000	2850.00
0070 805-02328 SIGNAL CABLE, ROADWAY, COPPER 1C/14 GA	10179.000	LFT	0.15000	1526.85	0.15000	1526.85	0.15000	1526.85
0071 805-02645 SIGNAL PEDESTAL FOUNDATION, A	6.000	EACH	450.00000	2700.00	450.00000	2700.00	450.00000	2700.00
0072 805-04602 CONTROLLER, REWIRE	1.000	EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
0073 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	6.000	EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
0074 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	96.000	LFT	1.45000	139.20	1.45000	139.20	1.45000	139.20
0075 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	830.000	LFT	1.60000	1328.00	1.60000	1328.00	1.60000	1328.00
0076 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	100.000	LFT	1.35000	135.00	1.35000	135.00	1.35000	135.00
0077 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3318.000	LFT	6.50000	21567.00	6.50000	21567.00	6.50000	21567.00
0078 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	24.000	EACH	175.00000	4200.00	175.00000	4200.00	175.00000	4200.00
0079 805-99162 SIGNAL POLE, PEDESTAL, 11 FT	6.000	EACH	560.00000	3360.00	560.00000	3360.00	560.00000	3360.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	442.000	LFT	13.00000	5746.00	13.00000	5746.00	13.00000	5746.00
0081 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	606.000	LFT	5.50000	3333.00	5.50000	3333.00	5.50000	3333.00
0082 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	6771.000	LFT	0.33000	2234.43	0.33000	2234.43	0.33000	2234.43
0083 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	25953.000	LFT	0.33000	8564.49	0.33000	8564.49	0.33000	8564.49
0084 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0085 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	36065.000	LFT	0.33000	11901.45	0.33000	11901.45	0.33000	11901.45
0086 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	550.000	LFT	5.50000	3025.00	5.50000	3025.00	5.50000	3025.00
0087 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	32.000	EACH	74.00000	2368.00	74.00000	2368.00	74.00000	2368.00
0088 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	26.000	EACH	84.00000	2184.00	84.00000	2184.00	84.00000	2184.00
0089 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	610.000	EACH	5.00000	3050.00	5.90000	3599.00	5.90000	3599.00
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	934.000	EACH	15.95000	14897.30	15.94000	14887.96	15.94000	14887.96
0091 401-10258 JOINT ADHESIVE, SURFACE	55857.000	LFT	0.55000	30721.35	0.25000	13964.25	0.50000	27928.50
0092 401-10259 JOINT ADHESIVE, INTERMEDIATE	18453.000	LFT	0.55000	10149.15	0.25000	4613.25	0.50000	9226.50
SECTION TOTALS			\$	1,386,800.00	\$	1,449,490.00	\$	1,476,398.00
CONTRACT TOTALS			\$	1,386,800.00	\$	1,449,490.00	\$	1,476,398.00

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LINE NO / ITEM CODE / ALT		( 4 ) 35-1139301		( )		( )		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	4000.00000	4000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09377	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009	109-11362	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010	110-01001	LUMP	76000.00000	76000.00				
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	15000.00000	15000.00				
CLEARING RIGHT OF WAY								
0012	202-02240	135.000 SYS	17.00000	2295.00				
PAVEMENT REMOVAL								
0013	202-52710	43.000 SYS	10.00000	430.00				
SIDEWALK, CONCRETE, REMOVE								
0014	202-91385	1.000 EACH	550.00000	550.00				
INLET, REMOVE								
0015	203-02000	76.000 CYS	385.00000	29260.00				
EXCAVATION, COMMON								
0016	203-02070	164.000 CYS	50.00000	8200.00				
BORROW								
0017	205-02236	6.000 EACH	95.00000	570.00				
TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION								
0018	205-02237	6.000 EACH	135.00000	810.00				
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION								

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			( 4 ) 35-1139301	( )	( )	
			E & B PAVING INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0019 205-06934	1.000	TON	350.00000	350.00		
TEMPORARY MULCH						
0020 205-06937	1736.000	LFT	1.35000	2343.60		
TEMPORARY SILT FENCE						
0021 205-11584	60.000	LFT	50.00000	3000.00		
TEMPORARY CHECK DAM, TRAVERSABLE						
0022 207-08267	135.000	SYS	32.00000	4320.00		
SUBGRADE TREATMENT, TYPE IIIA						
0023 211-09265	18.000	CYS	100.00000	1800.00		
STRUCTURAL BACKFILL, TYPE 2						
0024 304-07783	885.000	TON	110.00000	97350.00		
HMA PATCHING, TYPE D						
0025 305-07464	838.000	SYS	70.00000	58660.00		
PCC BASE PATCHING, 9 IN						
0026 306-08034	59722.000	SYS	1.05000	62708.10		
MILLING, ASPHALT, 1 1/2 IN						
0027 306-08037	31409.000	SYS	1.70000	53395.30		
MILLING, ASPHALT, 3 IN						
0028 306-08432	3628.000	SYS	4.00000	14512.00		
MILLING, APPROACH						
0029 401-07329	7672.000	TON	71.50000	548548.00		
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm						
0030 401-07380	3615.000	TON	61.50000	222322.50		
QC/QA-HMA, 4, 70, INTERMEDIATE, 12.5 mm						
0031 406-05520	24.000	TON	400.00000	9600.00		
ASPHALT FOR TACK COAT						
0032 501-03489	383.000	EACH	5.00000	1915.00		
TIE BAR, RETROFIT						
0033 503-05240	402.000	LFT	5.00000	2010.00		
D-1 CONTRACTION JOINT						
0034 604-07894	9.000	SYS	110.00000	990.00		
CURB RAMP, CONCRETE, A						
0035 604-07897	11.000	SYS	110.00000	1210.00		
CURB RAMP, CONCRETE, C						
0036 604-07900	43.000	SYS	110.00000	4730.00		
CURB RAMP, CONCRETE, F						
0037 605-02278	425.000	LFT	13.00000	5525.00		
CURB, REMOVE						
0038 605-06120	313.000	LFT	35.00000	10955.00		
CURB, CONCRETE						
0039 605-06140	112.000	LFT	40.00000	4480.00		
CURB AND GUTTER, CONCRETE						

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			( 4 ) 35-1139301	( )	( )	
			E & B PAVING INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 610-07788	242.000	TON	175.00000	42350.00		
HMA FOR APPROACHES, TYPE D						
0041 610-09108	135.000	SYS	56.00000	7560.00		
PCCP FOR APPROACHES, 9 IN						
0042 621-01004	3.000	EACH	550.00000	1650.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0043 621-06557	30.000	LBS	7.50000	225.00		
SEED MIXTURE, T						
0044 621-06560	4252.000	SYS	0.55000	2338.60		
MULCHED SEEDING, U						
0045 621-06567	2.000	KGAL	25.00000	50.00		
WATER						
0046 621-06570	355.000	CYS	25.00000	8875.00		
TOPSOIL						
0047 621-06574	444.000	SYS	3.35000	1487.40		
SODDING						
0048 628-09408	5.000	MOS	212.00000	1060.00		
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC						
0049 628-09409	5.000	MOS	100.00000	500.00		
MOBILE INTERNET SERVICE , ONE EACH						
0050 715-01354	404.000	LFT	10.00000	4040.00		
CLEAN EXISTING PIPE						
0051 715-05149	8.000	LFT	65.00000	520.00		
PIPE, TYPE 2 CIRCULAR 12 IN						
0052 715-05169	117.000	LFT	65.00000	7605.00		
PIPE, TYPE 3 CIRCULAR 15 IN						
0053 715-08307	1.000	TON	200.00000	200.00		
HMA FOR STRUCTURE INSTALLATION, TYPE D						
0054 715-46000	2.000	EACH	250.00000	500.00		
PIPE END SECTION, DIA 12"						
0055 715-46005	12.000	EACH	300.00000	3600.00		
PIPE END SECTION, DIA 15"						
0056 720-44000	1.000	EACH	400.00000	400.00		
CASTING, ADJUST TO GRADE , TYPE 10						
0057 720-44000	26.000	EACH	450.00000	11700.00		
CASTING, ADJUST TO GRADE , TYPE 15						
0058 720-44000	1.000	EACH	375.00000	375.00		
CASTING, ADJUST TO GRADE , TYPE 2						
0059 720-44000	19.000	EACH	375.00000	7125.00		
CASTING, ADJUST TO GRADE , TYPE 4						
0060 720-44000	1.000	EACH	400.00000	400.00		
CASTING, ADJUST TO GRADE , TYPE 8						

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LINE NO / ITEM CODE / ALT				( 4 ) 35-1139301	( )	( )	
ITEM DESCRIPTION		QUANTITY		E & B PAVING INC			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	720-45035	1.000	EACH	1500.00000	1500.00		
	INLET, F7						
0062	720-96995	3.000	EACH	300.00000	900.00		
	CLEAN INLET						
0063	801-03290	2.000	EACH	123.00000	246.00		
	CONSTRUCTION SIGN, C						
0064	801-06640	68.000	EACH	88.00000	5984.00		
	CONSTRUCTION SIGN, A						
0065	801-06710	180.000	DAY	5.00000	900.00		
	FLASHING ARROW SIGN						
0066	801-06775		LUMP	26415.65000	26415.65		
	MAINTAINING TRAFFIC						
0067	805-01842	5.000	EACH	795.00000	3975.00		
	HANDHOLE, SIGNAL, TYPE 1						
0068	805-01843	5.000	EACH	250.00000	1250.00		
	SIGNAL HANDHOLE ADJUST TO GRADE						
0069	805-02152	6.000	EACH	475.00000	2850.00		
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN						
0070	805-02328	10179.000	LFT	0.15000	1526.85		
	SIGNAL CABLE, ROADWAY, COPPER 1C/14 GA						
0071	805-02645	6.000	EACH	450.00000	2700.00		
	SIGNAL PEDESTAL FOUNDATION, A						
0072	805-04602	1.000	EACH	750.00000	750.00		
	CONTROLLER, REWIRE						
0073	805-78370	6.000	EACH	100.00000	600.00		
	PEDESTRIAN PUSH BUTTON, NON-APS						
0074	805-78480	96.000	LFT	1.45000	139.20		
	SIGNAL CABLE, CONTROL, COPPER 3C/14GA						
0075	805-78485	830.000	LFT	1.60000	1328.00		
	SIGNAL CABLE, CONTROL, COPPER 5C/14GA						
0076	805-78510	100.000	LFT	1.35000	135.00		
	SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA						
0077	805-78795	3318.000	LFT	6.50000	21567.00		
	SAW CUT FOR ROADWAY LOOP AND SEALANT						
0078	805-92951	24.000	EACH	175.00000	4200.00		
	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD						
0079	805-99162	6.000	EACH	560.00000	3360.00		
	SIGNAL POLE, PEDESTAL, 11 FT						
0080	807-06592	442.000	LFT	13.00000	5746.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN						



TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35376-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0081	808-03439	606.000 LFT	5.50000	3333.00
	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"			
0082	808-06701	6771.000 LFT	0.33000	2234.43
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I			
0083	808-06703	25953.000 LFT	0.33000	8564.49
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0084	808-09381	LUMP	500.00000	500.00
	RETRO-REFLECTIVITY TESTING			
0085	808-75245	36065.000 LFT	0.33000	11901.45
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0086	808-75297	550.000 LFT	5.50000	3025.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN			
0087	808-75320	32.000 EACH	74.00000	2368.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW			
0088	808-75325	26.000 EACH	84.00000	2184.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)			
0089	808-75996	610.000 EACH	5.00000	3050.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0090	808-75998	934.000 EACH	15.94000	14887.96
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0091	401-10258	55857.000 LFT	0.50000	27928.50
	JOINT ADHESIVE, SURFACE			
0092	401-10259	18453.000 LFT	0.49000	9041.97
	JOINT ADHESIVE, INTERMEDIATE			
SECTION TOTALS			\$ 1,525,500.00	\$
CONTRACT TOTALS			\$ 1,525,500.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 461 CONTRACT ID : R -35550-A COUNTIES : HAMILTON  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 11/15/14  
 LOCATION : ON 111TH STREET AT PENNSYLVANIA STREET IN THE CITY OF CARMEL PROJECT(S) : 1297165

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,457,224.03	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,599,982.96	109.7966%
3	20-2107424 RENASCENT INC	\$ 1,658,376.01	113.8038%
4	35-1606893 OLCO INC	\$ 1,854,499.93	127.2625%

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35550-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 20-2107424 RENASCENT INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	24000.00000	24000.00	10100.00000	10100.00	11700.00000	11700.00
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 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	100000.00000	100000.00	77149.14000	77149.14	81500.00000	81500.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	146500.00000	146500.00	9750.00000	9750.00	35480.00000	35480.00
0012 202-02273 CENTER CURB, CONCRETE, REMOVE	154.700 SYS	18.00000	2784.60	12.53000	1938.39	22.00000	3403.40
0013 202-02278 CURB, CONCRETE, REMOVE	377.000 LFT	5.50000	2073.50	4.12000	1553.24	3.00000	1131.00
0014 202-02279 CURB AND GUTTER, REMOVE	2113.000 LFT	3.50000	7395.50	4.33000	9149.29	3.00000	6339.00
0015 202-52710 SIDEWALK, CONCRETE, REMOVE	572.900 SYS	5.50000	3150.95	6.60000	3781.14	6.00000	3437.40
0016 202-91385 INLET, REMOVE	12.000 EACH	375.00000	4500.00	378.00000	4536.00	700.00000	8400.00
0017 202-93047 MANHOLE, REMOVE	3.000 EACH	375.00000	1125.00	525.00000	1575.00	700.00000	2100.00
0018 202-96133 PIPE, REMOVE	1867.000 LFT	4.75000	8868.25	14.60000	27258.20	7.00000	13069.00

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35550-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 20-2107424 RENASCENT INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	3006.000	CYS	12.00000	36072.00	29.84000	89699.04	29.75000	89428.50
0020 203-02070 BORROW	15630.000	CYS	1.20000	18756.00	13.75000	214912.50	9.75000	152392.50
0021 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	72.00000	144.00	132.00000	264.00	75.93000	151.86
0022 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	6.000	EACH	80.00000	480.00	127.00000	762.00	84.37000	506.22
0023 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	43.000	EACH	260.00000	11180.00	118.00000	5074.00	52.73000	2267.39
0024 205-06937 TEMPORARY SILT FENCE	2687.000	LFT	3.00000	8061.00	1.30000	3493.10	1.50000	4030.50
0025 207-08263 SUBGRADE TREATMENT, TYPE IA , MODIFIED	8806.500	SYS	5.00000	44032.50	5.70000	50197.05	6.00000	52839.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	127.600	SYS	20.00000	2552.00	22.00000	2807.20	14.00000	1786.40
0027 211-09265 STRUCTURAL BACKFILL, TYPE 2	1778.400	CYS	2.10000	3734.64	30.80000	54774.72	26.00000	46238.40
0028 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	10.000	CYS	160.00000	1600.00	99.79000	997.90	90.00000	900.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1057.900	TON	16.50000	17455.35	12.00000	12694.80	20.00000	21158.00
0030 302-06464 SUBBASE FOR PCCP	67.000	CYS	70.00000	4690.00	50.70000	3396.90	45.00000	3015.00
0031 303-01180 COMPACTED AGGREGATE, NO. 53	44.200	TON	50.00000	2210.00	26.38000	1166.00	26.00000	1149.20
0032 303-02172 TEMPORARY AGGREGATE	60.000	TON	12.00000	720.00	19.90000	1194.00	35.00000	2100.00
0033 306-08159 MILLING ASPHALT , VARIABLE DEPTH	149.900	SYS	7.50000	1124.25	26.00000	3897.40	28.00000	4197.20
0034 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm	1045.000	TON	59.00000	61655.00	52.00000	54340.00	58.00000	60610.00
0035 402-07432 HMA SURFACE, TYPE A	161.000	TON	92.00000	14812.00	80.00000	12880.00	89.00000	14329.00
0036 402-07433 HMA SURFACE, TYPE B	537.000	TON	71.00000	38127.00	67.00000	35979.00	71.00000	38127.00
0037 402-07435 HMA INTERMEDIATE, TYPE A	266.000	TON	74.00000	19684.00	64.00000	17024.00	73.00000	19418.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 20-2107424 RENASCENT INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 402-07438 HMA INTERMEDIATE, TYPE B	895.000	TON	60.00000	53700.00	52.00000	46540.00	55.00000	49225.00
0039 402-07440 HMA BASE, TYPE A	12.000	TON	90.00000	1080.00	100.00000	1200.00	116.01000	1392.12
0040 402-07441 HMA BASE, TYPE B	1174.000	TON	58.00000	68092.00	52.00000	61048.00	55.00000	64570.00
0041 406-05520 ASPHALT FOR TACK COAT	5.416	TON	1.00000	5.42	400.00000	2166.40	365.00000	1976.84
0043 503-05240 D-1 CONTRACTION JOINT	90.000	LFT	20.00000	1800.00	7.50000	675.00	25.00000	2250.00
0044 604-06070 SIDEWALK, CONCRETE	624.200	SYS	33.00000	20598.60	38.00000	23719.60	41.00000	25592.20
0045 604-07894 CURB RAMP, CONCRETE, A	138.200	SYS	130.00000	17966.00	100.00000	13820.00	107.00000	14787.40
0046 604-07904 CURB RAMP, CONCRETE, L	87.600	SYS	130.00000	11388.00	122.00000	10687.20	135.00000	11826.00
0047 605-06120 CURB, CONCRETE	1305.000	LFT	11.50000	15007.50	13.50000	17617.50	14.00000	18270.00
0048 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	2140.000	LFT	13.50000	28890.00	13.25000	28355.00	14.00000	29960.00
0049 605-06255 CENTER CURB, D, CONCRETE	25.100	SYS	230.00000	5773.00	125.00000	3137.50	135.00000	3388.50
0050 605-97937 CURB AND GUTTER, ROLL CURB	365.000	LFT	18.00000	6570.00	12.75000	4653.75	14.00000	5110.00
0051 610-09108 PCCP FOR APPROACHES, 9 IN	127.600	SYS	45.00000	5742.00	45.00000	5742.00	50.00000	6380.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	200.00000	400.00	420.00000	840.00
0053 621-04316 SPADE EDGE	350.000	LFT	0.90000	315.00	2.68000	938.00	0.95000	332.50
0054 621-06557 SEED MIXTURE, T	304.000	LBS	2.95000	896.80	2.45000	744.80	3.10000	942.40
0055 621-06560 MULCHED SEEDING, U	4208.000	SYS	0.68000	2861.44	0.45000	1893.60	0.72000	3029.76
0056 621-06565 MULCHING MATERIAL	4.300	TON	480.00000	2064.00	333.00000	1431.90	500.00000	2150.00
0057 621-06567 WATER	22.400	KGAL	20.00000	448.00	1.00000	22.40	21.00000	470.40
0058 621-06575 SODDING, NURSERY	5591.400	SYS	2.75000	15376.35	2.72000	15208.61	2.90000	16215.06
0059 621-06626 MULCHED SEEDING, D	327.000	SYS	1.50000	490.50	1.96000	640.92	1.55000	506.85

TABULATION OF BIDS

CALL ORDER : 461

CONTRACT ID : R -35550-A

COUNTIES : HAMILTON

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 20-2107424 RENASCENT INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-07762 COMPOST AMENDED SOIL	403.000	CYS	50.00000	20150.00	53.68000	21633.04	63.00000	25389.00
0061 621-09908 SOIL , PLANTING	296.000	CYS	55.00000	16280.00	59.35000	17567.60	52.00000	15392.00
0062 621-98038 MULCH, HARDWOOD SHREDDED BARK	34.000	CYS	1.05000	35.70	65.00000	2210.00	1.10000	37.40
0063 622-01937 PLANT , ORNAMENTAL GRASS, 2 GAL.	358.000	EACH	17.20000	6157.60	18.00000	6444.00	18.15000	6497.70
0064 622-05635 PLANT, CONIFEROUS EVERGREEN, PROSTATE, BROAD SPREADING , SEMISPREADING, OVER 24 TO 36 IN	48.000	EACH	61.50000	2952.00	45.00000	2160.00	64.86000	3113.28
0065 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	86.000	EACH	53.00000	4558.00	33.75000	2902.50	55.90000	4807.40
0066 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	158.000	EACH	49.50000	7821.00	36.50000	5767.00	52.20000	8247.60
0067 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	6.000	EACH	474.00000	2844.00	380.00000	2280.00	500.00000	3000.00
0068 622-07764 IRRIGATION SYSTEM		LUMP	15810.00000	15810.00	18810.00000	18810.00	17200.00000	17200.00
0069 622-93712 PLANT, BULBS	900.000	EACH	2.27000	2043.00	2.20000	1980.00	2.40000	2160.00
0070 628-09402 FIELD OFFICE, B	17.000	MOS	2633.22000	44764.74	2250.00000	38250.00	2100.00000	35700.00
0071 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	75.000	LFT	52.00000	3900.00	63.09000	4731.75	68.00000	5100.00
0072 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	2153.000	LFT	5.00000	10765.00	4.23000	9107.19	4.00000	8612.00
0073 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1267.000	LFT	20.00000	25340.00	23.98000	30382.66	26.00000	32942.00
0074 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	404.000	LFT	41.00000	16564.00	48.34000	19529.36	49.00000	19796.00
0075 715-05157 PIPE, TYPE 2 CIRCULAR 33 IN	274.000	LFT	45.00000	12330.00	58.73000	16092.02	59.00000	16166.00
0076 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	475.00000	475.00	285.00000	285.00	1000.00000	1000.00
0077 715-90714 PIPE, PVC, 12 IN	19.000	LFT	45.00000	855.00	37.81000	718.39	23.00000	437.00
0078 715-96960 PIPE, PVC, 15 IN	19.000	LFT	46.00000	874.00	42.44000	806.36	28.00000	532.00
0079 718-52610 AGGREGATE FOR UNDERDRAINS	193.730	CYS	45.00000	8717.85	55.50000	10752.02	31.00000	6005.63

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 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35550-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 20-2107424 RENASCENT INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 718-99153 GEOTEXTILES FOR UNDERDRAIN	139.020	SYS	10.00000	1390.20	2.07000	287.77	1.00000	139.02
0081 720-04466 MANHOLE, K8	1.000	EACH	3000.00000	3000.00	5552.00000	5552.00	6000.00000	6000.00
0082 720-08559 BEST MANAGEMENT PRACTICES	2.000	EACH	15500.00000	31000.00	16985.00000	33970.00	27000.00000	54000.00
0083 720-44000 CASTING, ADJUST TO GRADE , SANITARY	2.000	EACH	300.00000	600.00	348.00000	696.00	600.00000	1200.00
0084 720-45035 INLET, F7	1.000	EACH	1200.00000	1200.00	1638.00000	1638.00	1900.00000	1900.00
0085 720-45145 INLET, J10, MODIFIED	2.000	EACH	1500.00000	3000.00	1899.00000	3798.00	4400.00000	8800.00
0086 720-45410 MANHOLE, C4	1.000	EACH	1600.00000	1600.00	2278.00000	2278.00	2400.00000	2400.00
0087 720-92884 MANHOLE, K4, MODIFIED	1.000	EACH	3200.00000	3200.00	4515.00000	4515.00	5700.00000	5700.00
0088 720-93501 MANHOLE, L4	1.000	EACH	6300.00000	6300.00	7566.00000	7566.00	8500.00000	8500.00
0089 720-94612 MANHOLE, K4	2.000	EACH	2600.00000	5200.00	4627.00000	9254.00	4600.00000	9200.00
0090 720-95422 MANHOLE, J4	9.000	EACH	2300.00000	20700.00	4141.00000	37269.00	5500.00000	49500.00
0091 720-98006 MANHOLE, J8	2.000	EACH	2600.00000	5200.00	4691.00000	9382.00	5800.00000	11600.00
0092 720-98174 INLET, B15	12.000	EACH	1700.00000	20400.00	2295.00000	27540.00	2600.00000	31200.00
0093 720-98555 INLET, C15	14.000	EACH	1800.00000	25200.00	2362.00000	33068.00	2600.00000	36400.00
0094 720-98869 MANHOLE, L4, MODIFIED , W/ TYPE 8 CASIN	1.000	EACH	8000.00000	8000.00	8316.00000	8316.00	9600.00000	9600.00
0095 732-08419 MODULAR BLOCK WALL	58.630	SYS	130.00000	7621.90	86.28000	5058.60	57.00000	3341.91
0096 732-08421 MODULAR BLOCK WALL ERECTION	58.630	SYS	175.00000	10260.25	114.80000	6730.72	121.00000	7094.23
0097 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	300.00000	1800.00	109.00000	654.00	114.00000	684.00
0098 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	65.00000	715.00	82.00000	902.00	86.00000	946.00
0099 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	135.00000	2430.00	126.00000	2268.00	132.88000	2391.84
0100 801-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00	4292.83000	4292.83	8100.00000	8100.00

## TABULATION OF BIDS

CALL ORDER : 461

CONTRACT ID : R -35550-A

COUNTIES : HAMILTON

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DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 20-2107424 RENASCENT INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 801-07118 BARRICADE, III-A	183.000	LFT	9.50000	1738.50	6.00000	1098.00	6.30000	1152.90
0102 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	225.000	LFT	12.20000	2745.00	11.95000	2688.75	12.50000	2812.50
0103 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	9.000	EACH	36.10000	324.90	35.00000	315.00	38.00000	342.00
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	69.000	SFT	15.20000	1048.80	12.00000	828.00	16.00000	1104.00
0105 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	72.670	SFT	15.90000	1155.45	13.00000	944.71	16.50000	1199.06
0106 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	9.170	SFT	16.90000	154.97	23.00000	210.91	17.80000	163.23
0107 805-06595 CONDUIT, PVC, 2 IN	250.000	LFT	9.30000	2325.00	6.00000	1500.00	9.80000	2450.00
0108 805-95519 CONDUIT FLEXIBLE 0.75"	200.000	LFT	5.20000	1040.00	3.75000	750.00	5.45000	1090.00
0109 805-95568 CONDUIT, PVC, 4"	1394.000	LFT	7.90000	11012.60	8.00000	11152.00	8.30000	11570.20
0110 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	16.000	EACH	719.00000	11504.00	1028.00000	16448.00	758.00000	12128.00
0111 807-03950 LUMINAIRE, ORNAMENTAL	16.000	EACH	2651.00000	42416.00	2453.00000	39248.00	2795.00000	44720.00
0112 807-03951 LIGHT POLE, ORNAMENTAL	16.000	EACH	5020.00000	80320.00	4550.00000	72800.00	5293.00000	84688.00
0113 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2290.000	LFT	11.90000	27251.00	11.00000	25190.00	12.50000	28625.00
0114 807-86805 SERVICE POINT, I , MODIFIED	1.000	EACH	6214.00000	6214.00	6811.00000	6811.00	6552.00000	6552.00
0115 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	2880.000	LFT	0.47000	1353.60	0.47000	1353.60	0.50000	1440.00
0116 807-86910 CONNECTOR KIT, UNFUSED	16.000	EACH	44.10000	705.60	30.00000	480.00	46.51000	744.16
0117 807-86915 CONNECTOR KIT, FUSED	16.000	EACH	46.60000	745.60	30.00000	480.00	49.10000	785.60
0118 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	43.000	EACH	21.90000	941.70	10.00000	430.00	23.00000	989.00
0119 807-86935 INSULATION LINK, WATERPROOFED	41.000	EACH	20.00000	820.00	48.00000	1968.00	21.00000	861.00



TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 20-2107424 RENASCENT INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 807-90714 PIPE, PVC, 4 IN , SCHEDULE 80	994.000	LFT	6.00000	5964.00	9.50000	9443.00	6.30000	6262.20
0121 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	2290.000	LFT	6.90000	15801.00	7.00000	16030.00	7.25000	16602.50
0122 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	420.000	LFT	4.46000	1873.20	4.50000	1890.00	4.75000	1995.00
0123 808-06609 PAVEMENT MESSAGE MARKING, , THERMO LANE INDICATION ARROW, FISHHOOK	8.000	EACH	125.00000	1000.00	163.00000	1304.00	171.80000	1374.40
0124 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	169.000	LFT	1.25000	211.25	1.41000	238.29	1.45000	245.05
0125 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1135.000	LFT	0.48000	544.80	0.56000	635.60	0.60000	681.00
0126 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	162.000	LFT	1.16000	187.92	1.50000	243.00	1.60000	259.20
0127 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	47.000	EACH	55.00000	2585.00	10.00000	470.00	10.50000	493.50
0128 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	133.000	LFT	3.75000	498.75	3.42000	454.86	3.60000	478.80
0129 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2394.000	LFT	0.48000	1149.12	0.56000	1340.64	0.60000	1436.40
0130 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	300.000	LFT	2.25000	675.00	2.25000	675.00	2.35000	705.00
0131 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000	EACH	65.00000	390.00	10.00000	60.00	10.50000	63.00
0132 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	273.000	LFT	1.16000	316.68	1.50000	409.50	1.60000	436.80
0133 502-08202 PCCP, 10.5 IN	168.900	SYS	58.00000	9796.20	69.00000	11654.10	75.00000	12667.50
SECTION TOTALS			\$	1,457,224.03	\$	1,599,982.96	\$	1,658,376.01
CONTRACT TOTALS			\$	1,457,224.03	\$	1,599,982.96	\$	1,658,376.01

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35550-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 4 ) 35-1606893	( )	( )
		OLCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	INTERSECTION IMPROVEMENT			
0001	105-06845	LUMP	52000.00000	52000.00
	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	109-08441	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP			
0006	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0007	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0008	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0009	109-11362	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES			
0010	110-01001	LUMP	62000.00000	62000.00
	MOBILIZATION AND DEMOBILIZATION			
0011	201-52370	LUMP	26000.00000	26000.00
	CLEARING RIGHT OF WAY			
0012	202-02273	154.700 SYS	18.00000	2784.60
	CENTER CURB, CONCRETE, REMOVE			
0013	202-02278	377.000 LFT	8.00000	3016.00
	CURB, CONCRETE, REMOVE			
0014	202-02279	2113.000 LFT	6.00000	12678.00
	CURB AND GUTTER, REMOVE			
0015	202-52710	572.900 SYS	10.00000	5729.00
	SIDEWALK, CONCRETE, REMOVE			
0016	202-91385	12.000 EACH	425.00000	5100.00
	INLET, REMOVE			
0017	202-93047	3.000 EACH	700.00000	2100.00
	MANHOLE, REMOVE			
0018	202-96133	1867.000 LFT	18.00000	33606.00
	PIPE, REMOVE			
0019	203-02000	3006.000 CYS	20.00000	60120.00
	EXCAVATION, COMMON			

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35550-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 4 ) 35-1606893	( )	( )
		OLCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0020	203-02070 BORROW	15630.000 CYS	20.00000	312600.00
0021	205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000 EACH	1800.00000	3600.00
0022	205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	6.000 EACH	220.00000	1320.00
0023	205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	43.000 EACH	100.00000	4300.00
0024	205-06937 TEMPORARY SILT FENCE	2687.000 LFT	3.00000	8061.00
0025	207-08263 SUBGRADE TREATMENT, TYPE IA , MODIFIED	8806.500 SYS	6.00000	52839.00
0026	207-08267 SUBGRADE TREATMENT, TYPE IIIA	127.600 SYS	11.00000	1403.60
0027	211-09265 STRUCTURAL BACKFILL, TYPE 2	1778.400 CYS	30.00000	53352.00
0028	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	10.000 CYS	100.00000	1000.00
0029	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1057.900 TON	23.00000	24331.70
0030	302-06464 SUBBASE FOR PCCP	67.000 CYS	33.00000	2211.00
0031	303-01180 COMPACTED AGGREGATE, NO. 53	44.200 TON	20.00000	884.00
0032	303-02172 TEMPORARY AGGREGATE	60.000 TON	18.00000	1080.00
0033	306-08159 MILLING ASPHALT , VARIABLE DEPTH	149.900 SYS	20.00000	2998.00
0034	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm	1045.000 TON	55.00000	57475.00
0035	402-07432 HMA SURFACE, TYPE A	161.000 TON	85.00000	13685.00
0036	402-07433 HMA SURFACE, TYPE B	537.000 TON	68.00000	36516.00
0037	402-07435 HMA INTERMEDIATE, TYPE A	266.000 TON	70.00000	18620.00
0038	402-07438 HMA INTERMEDIATE, TYPE B	895.000 TON	53.00000	47435.00

TABULATION OF BIDS

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CONTRACT ID : R -35550-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			( 4 ) 35-1606893	( )	( )	
			OLCO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0039 402-07440	12.000	TON	110.00000	1320.00		
HMA BASE, TYPE A						
0040 402-07441	1174.000	TON	53.00000	62222.00		
HMA BASE, TYPE B						
0041 406-05520	5.416	TON	350.00000	1895.60		
ASPHALT FOR TACK COAT						
0043 503-05240	90.000	LFT	18.00000	1620.00		
D-1 CONTRACTION JOINT						
0044 604-06070	624.200	SYS	38.00000	23719.60		
SIDEWALK, CONCRETE						
0045 604-07894	138.200	SYS	165.00000	22803.00		
CURB RAMP, CONCRETE, A						
0046 604-07904	87.600	SYS	133.00000	11650.80		
CURB RAMP, CONCRETE, L						
0047 605-06120	1305.000	LFT	19.00000	24795.00		
CURB, CONCRETE						
0048 605-06140	2140.000	LFT	15.20000	32528.00		
CURB AND GUTTER, CONCRETE , MODIFIED						
0049 605-06255	25.100	SYS	77.00000	1932.70		
CENTER CURB, D, CONCRETE						
0050 605-97937	365.000	LFT	19.00000	6935.00		
CURB AND GUTTER, ROLL CURB						
0051 610-09108	127.600	SYS	51.00000	6507.60		
PCCP FOR APPROACHES, 9 IN						
0052 621-01004	2.000	EACH	800.00000	1600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0053 621-04316	350.000	LFT	1.00000	350.00		
SPADE EDGE						
0054 621-06557	304.000	LBS	1.35000	410.40		
SEED MIXTURE, T						
0055 621-06560	4208.000	SYS	3.80000	15990.40		
MULCHED SEEDING, U						
0056 621-06565	4.300	TON	250.00000	1075.00		
MULCHING MATERIAL						
0057 621-06567	22.400	KGAL	1.00000	22.40		
WATER						
0058 621-06575	5591.400	SYS	9.00000	50322.60		
SODDING, NURSERY						
0059 621-06626	327.000	SYS	4.80000	1569.60		
MULCHED SEEDING, D						
0060 621-07762	403.000	CYS	80.00000	32240.00		
COMPOST AMENDED SOIL						

TABULATION OF BIDS

CALL ORDER : 461  
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CONTRACT ID : R -35550-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 4 ) 35-1606893	( )	( )
		OLCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0061	621-09908	296.000 CYS	72.00000	21312.00
	SOIL , PLANTING			
0062	621-98038	34.000 CYS	85.00000	2890.00
	MULCH, HARDWOOD SHREDDED BARK			
0063	622-01937	358.000 EACH	16.00000	5728.00
	PLANT , ORNAMENTAL GRASS, 2 GAL.			
0064	622-05635	48.000 EACH	52.00000	2496.00
	PLANT, CONIFEROUS EVERGREEN, PROSTATE, BROAD SPREADING , SEMISPREADING, OVER 24 TO 36 IN			
0065	622-05639	86.000 EACH	41.00000	3526.00
	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN			
0066	622-05640	158.000 EACH	46.00000	7268.00
	PLANT, DECIDUOUS SHRUB, 24 TO 36 IN			
0067	622-05651	6.000 EACH	345.00000	2070.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN			
0068	622-07764	LUMP	12000.00000	12000.00
	IRRIGATION SYSTEM			
0069	622-93712	900.000 EACH	4.50000	4050.00
	PLANT, BULBS			
0070	628-09402	17.000 MOS	1300.00000	22100.00
	FIELD OFFICE, B			
0071	715-05024	75.000 LFT	68.00000	5100.00
	PIPE, TYPE 2 CIRCULAR 36 IN			
0072	715-05048	2153.000 LFT	5.00000	10765.00
	PIPE, TYPE 4 CIRCULAR 6 IN			
0073	715-05149	1267.000 LFT	29.00000	36743.00
	PIPE, TYPE 2 CIRCULAR 12 IN			
0074	715-05156	404.000 LFT	56.00000	22624.00
	PIPE, TYPE 2 CIRCULAR 30 IN			
0075	715-05157	274.000 LFT	77.00000	21098.00
	PIPE, TYPE 2 CIRCULAR 33 IN			
0076	715-46000	1.000 EACH	450.00000	450.00
	PIPE END SECTION, DIA 12"			
0077	715-90714	19.000 LFT	55.00000	1045.00
	PIPE, PVC, 12 IN			
0078	715-96960	19.000 LFT	62.00000	1178.00
	PIPE, PVC, 15 IN			
0079	718-52610	193.730 CYS	35.00000	6780.55
	AGGREGATE FOR UNDERDRAINS			
0080	718-99153	139.020 SYS	5.00000	695.10
	GEOTEXTILES FOR UNDERDRAIN			

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35550-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT				( 4 ) 35-1606893	( )	( )	
ITEM DESCRIPTION		QUANTITY		OLCO INC			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	720-04466	1.000	EACH	3600.00000	3600.00		
	MANHOLE, K8						
0082	720-08559	2.000	EACH	10000.00000	20000.00		
	BEST MANAGEMENT PRACTICES						
0083	720-44000	2.000	EACH	600.00000	1200.00		
	CASTING, ADJUST TO GRADE , SANITARY						
0084	720-45035	1.000	EACH	1400.00000	1400.00		
	INLET, F7						
0085	720-45145	2.000	EACH	1600.00000	3200.00		
	INLET, J10, MODIFIED						
0086	720-45410	1.000	EACH	2000.00000	2000.00		
	MANHOLE, C4						
0087	720-92884	1.000	EACH	6500.00000	6500.00		
	MANHOLE, K4, MODIFIED						
0088	720-93501	1.000	EACH	6800.00000	6800.00		
	MANHOLE, L4						
0089	720-94612	2.000	EACH	4400.00000	8800.00		
	MANHOLE, K4						
0090	720-95422	9.000	EACH	3200.00000	28800.00		
	MANHOLE, J4						
0091	720-98006	2.000	EACH	2950.00000	5900.00		
	MANHOLE, J8						
0092	720-98174	12.000	EACH	1900.00000	22800.00		
	INLET, B15						
0093	720-98555	14.000	EACH	2050.00000	28700.00		
	INLET, C15						
0094	720-98869	1.000	EACH	7400.00000	7400.00		
	MANHOLE, L4, MODIFIED , W/ TYPE 8 CASIN						
0095	732-08419	58.630	SYS	125.00000	7328.75		
	MODULAR BLOCK WALL						
0096	732-08421	58.630	SYS	135.00000	7915.05		
	MODULAR BLOCK WALL ERECTION						
0097	801-04308	6.000	EACH	109.00000	654.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0098	801-06625	11.000	EACH	82.00000	902.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0099	801-06640	18.000	EACH	126.00000	2268.00		
	CONSTRUCTION SIGN, A						
0100	801-06775		LUMP	43000.00000	43000.00		
	MAINTAINING TRAFFIC						
0101	801-07118	183.000	LFT	6.00000	1098.00		
	BARRICADE, III-A						

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : R -35550-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 4 ) 35-1606893	( )	( )
		OLCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0102	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	225.000 LFT	13.00000	2925.00
0103	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	9.000 EACH	40.00000	360.00
0104	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	69.000 SFT	16.00000	1104.00
0105	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	72.670 SFT	17.00000	1235.39
0106	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	9.170 SFT	20.00000	183.40
0107	805-06595 CONDUIT, PVC, 2 IN	250.000 LFT	10.00000	2500.00
0108	805-95519 CONDUIT FLEXIBLE 0.75"	200.000 LFT	6.00000	1200.00
0109	805-95568 CONDUIT, PVC, 4"	1394.000 LFT	8.50000	11849.00
0110	807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	16.000 EACH	850.00000	13600.00
0111	807-03950 LUMINAIRE, ORNAMENTAL	16.000 EACH	2800.00000	44800.00
0112	807-03951 LIGHT POLE, ORNAMENTAL	16.000 EACH	5200.00000	83200.00
0113	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2290.000 LFT	12.00000	27480.00
0114	807-86805 SERVICE POINT, I , MODIFIED	1.000 EACH	6300.00000	6300.00
0115	807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	2880.000 LFT	0.55000	1584.00
0116	807-86910 CONNECTOR KIT, UNFUSED	16.000 EACH	46.00000	736.00
0117	807-86915 CONNECTOR KIT, FUSED	16.000 EACH	48.00000	768.00
0118	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	43.000 EACH	24.00000	1032.00
0119	807-86935 INSULATION LINK, WATERPROOFED	41.000 EACH	22.00000	902.00
0120	807-90714 PIPE, PVC, 4 IN , SCHEDULE 80	994.000 LFT	7.00000	6958.00

TABULATION OF BIDS

CALL ORDER : 461  
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CONTRACT ID : R -35550-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 4 ) 35-1606893	( )	( )
		OLCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0121	807-97237	2290.000 LFT	7.00000	16030.00
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C			
0122	808-03439	420.000 LFT	4.50000	1890.00
	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"			
0123	808-06609	8.000 EACH	163.00000	1304.00
	PAVEMENT MESSAGE MARKING, , THERMO LANE INDICATION ARROW, FISHHOOK			
0124	808-06701	169.000 LFT	1.41000	238.29
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I			
0125	808-06703	1135.000 LFT	0.56000	635.60
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0126	808-06705	162.000 LFT	1.50000	243.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN			
0127	808-75320	47.000 EACH	10.00000	470.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW			
0128	808-11478	133.000 LFT	3.42000	454.86
	LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN			
0129	808-75245	2394.000 LFT	0.56000	1340.64
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0130	808-75278	300.000 LFT	2.25000	675.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"			
0131	808-75320	6.000 EACH	10.00000	60.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW			
0132	808-92027	273.000 LFT	1.50000	409.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"			
0133	502-08202	168.900 SYS	68.00000	11485.20
	PCCP, 10.5 IN			
SECTION TOTALS			\$ 1,854,499.93	\$
CONTRACT TOTALS			\$ 1,854,499.93	\$ 0.00



## VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : RS-35536-A COUNTIES : ELKHART  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/01/13  
 LOCATION : ON SR 19 FROM 0.49 MILE NORTH OF US 6 TO 0.24 SOUTH OF SR 119 PROJECT(S) : 1297923

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 848,846.51	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 955,323.57	112.5437%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 987,489.10	116.3331%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,079,000.00	127.1137%

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : RS-35536-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	15000.00000	15000.00	4000.00000	4000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	43000.00000	43000.00	53800.00000	53800.00	84000.00000	84000.00
0011 201-02265 TREE, 48 IN, REMOVE	1.000 EACH	4500.00000	4500.00	5000.00000	5000.00	2500.00000	2500.00
0012 202-02240 PAVEMENT REMOVAL	300.000 SYS	8.00000	2400.00	0.01000	3.00	30.00000	9000.00
0013 202-90277 DETECTOR HOUSING, REMOVE	12.000 EACH	120.00000	1440.00	250.00000	3000.00	120.00000	1440.00
0014 205-06937 TEMPORARY SILT FENCE	100.000 LFT	7.00000	700.00	5.42000	542.00	5.00000	500.00
0015 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1610.000 SYS	0.01000	16.10	0.01000	16.10	15.00000	24150.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	140.000 TON	8.00000	1120.00	0.01000	1.40	64.00000	8960.00
0017 303-01180 COMPACTED AGGREGATE, NO. 53	2100.000 TON	20.00000	42000.00	25.00000	52500.00	10.00000	21000.00
0018 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	700.000 TON	45.00000	31500.00	25.00000	17500.00	40.00000	28000.00

TABULATION OF BIDS

CALL ORDER : 481

CONTRACT ID : RS-35536-A

COUNTIES : ELKHART

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	400.000 TON	45.00000	18000.00	25.00000	10000.00	35.00000	14000.00
0020 304-07494 WIDENING WITH HMA, TYPE C	100.000 TON	150.00000	15000.00	25.00000	2500.00	90.00000	9000.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	13500.000 SYS	0.35000	4725.00	0.55000	7425.00	1.50000	20250.00
0022 306-08043 MILLING, TRANSITION	400.000 SYS	0.35000	140.00	1.55000	620.00	0.10000	40.00
0023 306-08432 MILLING, APPROACH	8600.000 SYS	0.01000	86.00	0.01000	86.00	0.10000	860.00
0024 306-08599 MILLING ASPHALT, 1/2 IN	66700.000 SYS	0.35000	23345.00	0.55000	36685.00	1.40000	93380.00
0025 401-06264 PROFILOGRAPH, HMA	LUMP	2800.00000	2800.00	21500.00000	21500.00	3000.00000	3000.00
0026 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6350.000 TON	75.00000	476250.00	72.90000	462915.00	55.00000	349250.00
0027 401-10258 JOINT ADHESIVE, SURFACE	38600.000 LFT	0.01000	386.00	0.45000	17370.00	0.55000	21230.00
0028 402-07434 HMA SURFACE, TYPE C	300.000 TON	75.00000	22500.00	78.00000	23400.00	110.00000	33000.00
0029 406-05520 ASPHALT FOR TACK COAT	25.100 TON	1.00000	25.10	0.01000	0.25	1.00000	25.10
0030 604-06070 SIDEWALK, CONCRETE , 4", (UNDISTRIBUTED	50.000 SYS	20.00000	1000.00	35.00000	1750.00	58.00000	2900.00
0031 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	25.000 SYS	250.00000	6250.00	185.00000	4625.00	124.00000	3100.00
0032 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	40.000 SYS	250.00000	10000.00	185.00000	7400.00	130.00000	5200.00
0034 610-07488 HMA FOR APPROACHES, TYPE C	1160.000 TON	40.00000	46400.00	25.00000	29000.00	55.00000	63800.00
0035 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	5.000 EACH	150.00000	750.00	150.00000	750.00	135.00000	675.00
0038 615-06520 MONUMENT, RE-ESTABLISH	8.000 EACH	650.00000	5200.00	650.00000	5200.00	135.00000	1080.00
0039 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000 EACH	650.00000	1950.00	650.00000	1950.00	120.00000	360.00
0040 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	500.00000	500.00	500.00000	500.00	120.00000	120.00
0041 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0042 628-09402 FIELD OFFICE, B	6.000 MOS	2100.00000	12600.00	2382.00000	14292.00	500.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 481

CONTRACT ID : RS-35536-A

COUNTIES : ELKHART

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0043 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000	MOS	50.00000	600.00	50.00000	600.00	75.00000	900.00
0044 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	300.00000	600.00	50.00000	100.00	150.00000	300.00
0045 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	300.00000	300.00
0046 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	11.000	EACH	50.00000	550.00	0.01000	0.11	50.00000	550.00
0047 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	117.00000	234.00	120.00000	240.00	117.00000	234.00
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	7200.000	LFT	0.01000	72.00	0.01000	72.00	0.30000	2160.00
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7200.000	LFT	0.01000	72.00	0.01000	72.00	1.00000	7200.00
0050 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	11.000	EACH	0.01000	0.11	0.01000	0.11	42.00000	462.00
0051 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	200.000	LFT	0.01000	2.00	0.01000	2.00	4.00000	800.00
0052 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	200.000	LFT	0.01000	2.00	0.01000	2.00	3.72000	744.00
0053 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	101.00000	2222.00	110.00000	2420.00	101.00000	2222.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	5900.00000	5900.00	70000.00000	70000.00	100000.00000	100000.00
0055 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	0.01000	5.00	0.01000	5.00	2.50000	1250.00
0056 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	50.000	LFT	15.00000	750.00	10.00000	500.00	15.00000	750.00
0057 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	3900.000	LFT	0.20000	780.00	0.55000	2145.00	0.20000	780.00
0058 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	300.000	LFT	2.00000	600.00	1.00000	300.00	2.00000	600.00
0059 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	450.00000	5400.00	600.00000	7200.00	450.00000	5400.00

TABULATION OF BIDS

CALL ORDER : 481

CONTRACT ID : RS-35536-A

COUNTIES : ELKHART

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1400.000 LFT	5.60000	7840.00	7.50000	10500.00	5.60000	7840.00
0061 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1230.00000	1230.00	1150.00000	1150.00	1800.00000	1800.00
0062 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	45000.000 LFT	0.26000	11700.00	0.33000	14850.00	0.33000	14850.00
0063 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	13200.000 LFT	0.26000	3432.00	0.33000	4356.00	0.33000	4356.00
0064 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	3500.000 LFT	0.26000	910.00	0.33000	1155.00	0.33000	1155.00
0065 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	200.000 LFT	12.50000	2500.00	6.50000	1300.00	6.50000	1300.00
0066 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	100.000 LFT	3.45000	345.00	2.50000	250.00	2.50000	250.00
0067 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	3600.000 LFT	0.68000	2448.00	0.85000	3060.00	0.85000	3060.00
0068 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	11.000 EACH	156.00000	1716.00	125.00000	1375.00	125.00000	1375.00
0069 808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, YELLOW, CROSSHATCH, 24 IN.	420.000 LFT	11.95000	5019.00	6.50000	2730.00	6.50000	2730.00
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	520.000 EACH	0.01000	5.20	26.73000	13899.60	2.10000	1092.00
0071 606-07484 MILLED HMA CORRUGATIONS	47000.000 LFT	0.06000	2820.00	0.30000	14100.00	0.10000	4700.00
0072 202-02676 TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL	1500.000 TON	7.00000	10500.00	4.40000	6600.00	7.00000	10500.00
SECTION TOTALS		\$	848,846.51	\$	955,323.57	\$	987,489.10
CONTRACT TOTALS		\$	848,846.51	\$	955,323.57	\$	987,489.10

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : RS-35536-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT		( 4 ) 35-1185040		( )		( )		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	12500.00000	12500.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09377	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009	109-11362	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0010	110-01001	LUMP	50000.00000	50000.00				
MOBILIZATION AND DEMOBILIZATION								
0011	201-02265	1.000 EACH	2200.00000	2200.00				
TREE, 48 IN, REMOVE								
0012	202-02240	300.000 SYS	60.00000	18000.00				
PAVEMENT REMOVAL								
0013	202-90277	12.000 EACH	250.00000	3000.00				
DETECTOR HOUSING, REMOVE								
0014	205-06937	100.000 LFT	1.75000	175.00				
TEMPORARY SILT FENCE								
0015	207-08267	1610.000 SYS	5.00000	8050.00				
SUBGRADE TREATMENT, TYPE IIIA								
0016	301-07448	140.000 TON	5.00000	700.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0017	303-01180	2100.000 TON	15.00000	31500.00				
COMPACTED AGGREGATE, NO. 53								
0018	304-07491	700.000 TON	105.00000	73500.00				
HMA PATCHING, TYPE C , FULL DEPTH								

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : RS-35536-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-1185040	( )	( )
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0019	304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	400.000 TON	97.50000	39000.00
0020	304-07494 WIDENING WITH HMA, TYPE C	100.000 TON	90.00000	9000.00
0021	306-08034 MILLING, ASPHALT, 1 1/2 IN	13500.000 SYS	0.50000	6750.00
0022	306-08043 MILLING, TRANSITION	400.000 SYS	0.50000	200.00
0023	306-08432 MILLING, APPROACH	8600.000 SYS	0.50000	4300.00
0024	306-08599 MILLING ASPHALT, 1/2 IN	66700.000 SYS	0.50000	33350.00
0025	401-06264 PROFILOGRAPH, HMA	LUMP	7500.00000	7500.00
0026	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6350.000 TON	74.00000	469900.00
0027	401-10258 JOINT ADHESIVE, SURFACE	38600.000 LFT	0.55000	21230.00
0028	402-07434 HMA SURFACE, TYPE C	300.000 TON	74.00000	22200.00
0029	406-05520 ASPHALT FOR TACK COAT	25.100 TON	500.00000	12550.00
0030	604-06070 SIDEWALK, CONCRETE , 4", (UNDISTRIBUTED	50.000 SYS	45.00000	2250.00
0031	604-07901 CURB RAMP, CONCRETE, G , MODIFIED	25.000 SYS	125.00000	3125.00
0032	604-07902 CURB RAMP, CONCRETE, H , MODIFIED	40.000 SYS	125.00000	5000.00
0034	610-07488 HMA FOR APPROACHES, TYPE C	1160.000 TON	90.00000	104400.00
0035	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	5.000 EACH	150.00000	750.00
0038	615-06520 MONUMENT, RE-ESTABLISH	8.000 EACH	650.00000	5200.00
0039	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000 EACH	650.00000	1950.00
0040	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	500.00000	500.00
0041	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0042	628-09402 FIELD OFFICE, B	6.000 MOS	1750.00000	10500.00

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : RS-35536-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			( 4 ) 35-1185040	( )	( )	
			NIBLOCK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0043 628-10246	12.000	MOS	70.00000	840.00		
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN						
0044 628-11068	2.000	EACH	120.00000	240.00		
CELLULAR TELEPHONE/RADIO						
0045 720-44000	1.000	EACH	400.00000	400.00		
CASTING, ADJUST TO GRADE , MANHOLE						
0046 801-01504	11.000	EACH	50.00000	550.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW						
0047 801-03290	2.000	EACH	120.00000	240.00		
CONSTRUCTION SIGN, C						
0048 801-06203	7200.000	LFT	0.30000	2160.00		
TEMPORARY PAVEMENT MARKING, 4 IN						
0049 801-06207	7200.000	LFT	0.85000	6120.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN						
0050 801-06211	11.000	EACH	80.00000	880.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW						
0051 801-06216	200.000	LFT	4.00000	800.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING 24"						
0052 801-06218	200.000	LFT	5.00000	1000.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN						
0053 801-06640	22.000	EACH	110.00000	2420.00		
CONSTRUCTION SIGN, A						
0054 801-06775		LUMP	25000.00000	25000.00		
MAINTAINING TRAFFIC						
0055 801-92448	500.000	DAY	2.50000	1250.00		
CONSTRUCTION SIGNS, MOBILE						
0056 805-01844	50.000	LFT	10.00000	500.00		
CONDUIT, STEEL, GALVANIZED, 2 IN						
0057 805-78470	3900.000	LFT	0.55000	2145.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA						
0058 805-78510	300.000	LFT	1.00000	300.00		
SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA						
0059 805-78785	12.000	EACH	600.00000	7200.00		
SIGNAL DETECTOR HOUSING						



TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : RS-35536-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-1185040	( )	( )				
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	805-78795	1400.000	LFT	7.50000	10500.00			
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0061	808-09381		LUMP	1800.00000	1800.00			
	RETRO-REFLECTIVITY TESTING							
0062	808-10033	45000.000	LFT	0.33000	14850.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0063	808-10034	13200.000	LFT	0.33000	4356.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0064	808-10036	3500.000	LFT	0.33000	1155.00			
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN							
0065	808-10051	200.000	LFT	6.50000	1300.00			
	TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"							
0066	808-10056	100.000	LFT	2.50000	250.00			
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"							
0067	808-10058	3600.000	LFT	0.85000	3060.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN							
0068	808-10077	11.000	EACH	125.00000	1375.00			
	PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW							
0069	808-10119	420.000	LFT	6.50000	2730.00			
	TRANSVERSE MARKING, MULTI-COMPONENT, YELLOW, CROSSHATCH, 24 IN.							
0070	808-75996	520.000	EACH	4.50000	2340.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0071	606-07484	47000.000	LFT	0.35000	16450.00			
	MILLED HMA CORRUGATIONS							
0072	202-02676	1500.000	TON	5.00000	7500.00			
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL							
SECTION TOTALS				\$	1,079,000.00	\$		\$
CONTRACT TOTALS				\$	1,079,000.00	\$	0.00	\$

## VENDOR RANKING

CALL ORDER : 521 CONTRACT ID : RS-35750-A COUNTIES : ALLEN  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 11/02/13  
 LOCATION : ON US 30 FROM 1.55 MILES EAST OF I-469 TO 10.81 MILES EAST PROJECT(S) : 138201900ST2  
 OF I-469

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 827,790.40	99.1131%
2	45-4405691 MICROSURFACING CONTRACTORS LLC	\$ 835,197.55	100.0000%
3	26-2688853 STRAWSER CONSTRUCTION INC	\$ 881,104.30	105.4965%
4	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 931,800.00	111.5664%

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : RS-35750-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 1 ) 26-2885272		( 2 ) 45-4405691		( 3 ) 26-2688853		
		PAVEMENT MAINTENANCE SYSTEMS		MICROSURFACING CONTRACTORS L		STRAWSER CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	1780.00000	1780.00	2000.00000	2000.00	2650.00000	2650.00
	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	33350.00000	33350.00	67000.00000	67000.00	96893.00000	96893.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	100.000 SYS	2.00000	200.00	1.00000	100.00	1.08000	108.00
	PAVEMENT REMOVAL							
0010	301-07448	30.000 TON	4.00000	120.00	1.00000	30.00	1.06000	31.80
	COMPACTED AGGREGATE, NO. 53, BASE							
0011	304-07783	500.000 TON	125.00000	62500.00	110.00000	55000.00	115.00000	57500.00
	HMA PATCHING, TYPE D , FULL DEPTH							
0012	304-07783	500.000 TON	130.00000	65000.00	115.00000	57500.00	120.00000	60000.00
	HMA PATCHING, TYPE D , PARTIAL DEPTH							
0013	306-08042	8000.000 SYS	1.80000	14400.00	1.60000	12800.00	1.75000	14000.00
	MILLING, SCARIFICATION/PROFILE							
0014	406-05520	1.500 TON	1000.00000	1500.00	1000.00000	1500.00	1100.00000	1650.00
	ASPHALT FOR TACK COAT							
0015	411-09521	130000.000 SYS	3.41000	443300.00	3.52000	457600.00	3.73000	484900.00
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0016	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0017	628-09402	4.000 MOS	2490.00000	9960.00	2500.00000	10000.00	3000.00000	12000.00
	FIELD OFFICE, B							
0018	628-11006	4.000 MOS	55.85000	223.40	50.00000	200.00	80.00000	320.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : RS-35750-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		( 2 ) 45-4405691 MICROSURFACING CONTRACTORS L		( 3 ) 26-2688853 STRAWSER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	500.00000	500.00	80.00000	80.00
0020 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1250.00000	5000.00	1200.00000	4800.00	1250.00000	5000.00
0021 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	165.00000	660.00	150.00000	600.00	160.00000	640.00
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5500.000 LFT	0.80000	4400.00	1.50000	8250.00	1.20000	6600.00
0023 801-06640 CONSTRUCTION SIGN, A	60.000 EACH	105.00000	6300.00	100.00000	6000.00	105.00000	6300.00
0024 801-06710 FLASHING ARROW SIGN	250.000 DAY	10.00000	2500.00	10.00000	2500.00	10.50000	2625.00
0025 801-06775 MAINTAINING TRAFFIC	LUMP	66985.00000	66985.00	50000.00000	50000.00	70617.00000	70617.00
0026 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	7.50000	3750.00	5.00000	2500.00	5.50000	2750.00
0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	104000.000 LFT	0.12000	12480.00	0.10000	10400.00	0.10000	10400.00
0028 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	500.00000	500.00	500.00000	500.00	525.00000	525.00
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	145.000 EACH	17.00000	2465.00	21.89000	3174.05	15.50000	2247.50
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	145.000 EACH	32.00000	4640.00	39.70000	5756.50	28.00000	4060.00
0031 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	19.000 TON	3400.00000	64600.00	3200.00000	60800.00	980.00000	18620.00
0032 808-06716 LINE, REMOVE	98000.000 LFT	0.21500	21070.00	0.16000	15680.00	0.21000	20580.00
SECTION TOTALS		\$	827,790.40	\$	835,197.55	\$	881,104.30
CONTRACT TOTALS		\$	827,790.40	\$	835,197.55	\$	881,104.30

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : RS-35750-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT		( 4 ) 35-1004746		( )		( )		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	5000.00000	5000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09377	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0007	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	100000.00000	100000.00				
MOBILIZATION AND DEMOBILIZATION								
0009	202-02240	100.000 SYS	2.00000	200.00				
PAVEMENT REMOVAL								
0010	301-07448	30.000 TON	1.00000	30.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0011	304-07783	500.000 TON	110.00000	55000.00				
HMA PATCHING, TYPE D , FULL DEPTH								
0012	304-07783	500.000 TON	115.00000	57500.00				
HMA PATCHING, TYPE D , PARTIAL DEPTH								
0013	306-08042	8000.000 SYS	2.00000	16000.00				
MILLING, SCARIFICATION/PROFILE								
0014	406-05520	1.500 TON	1000.00000	1500.00				
ASPHALT FOR TACK COAT								
0015	411-09521	130000.000 SYS	4.00000	520000.00				
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE								
0016	628-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0017	628-09402	4.000 MOS	1200.00000	4800.00				
FIELD OFFICE, B								
0018	628-11006	4.000 MOS	50.00000	200.00				
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN								

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : RS-35750-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 35-1004746		( )		( )		
		TEMPLE & TEMPLE EXCAVATING &						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	75.00000	75.00				
0020	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	400.00000	1600.00				
0021	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	125.00000	500.00				
0022	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5500.000 LFT	1.00000	5500.00				
0023	801-06640 CONSTRUCTION SIGN, A	60.000 EACH	100.00000	6000.00				
0024	801-06710 FLASHING ARROW SIGN	250.000 DAY	10.00000	2500.00				
0025	801-06775 MAINTAINING TRAFFIC	LUMP	73568.00000	73568.00				
0026	801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	3.50000	1750.00				
0027	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	104000.000 LFT	0.15000	15600.00				
0028	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1300.00000	1300.00				
0029	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	145.000 EACH	16.00000	2320.00				
0030	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	145.000 EACH	30.00000	4350.00				
0031	408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	19.000 TON	2200.00000	41800.00				
0032	808-06716 LINE, REMOVE	98000.000 LFT	0.15000	14700.00				
SECTION TOTALS			\$	931,800.00	\$		\$	
CONTRACT TOTALS			\$	931,800.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 531 CONTRACT ID : RS-35751-A COUNTIES : GRANT BLACKFORD  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 11/01/13  
 LOCATION : ON SR 18 FROM 0.14 MILE WEST OF I-69 TO SR 3 PROJECT(S) : 138201800ST2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 1,221,800.00	100.0000%
2	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 1,280,433.55	104.7989%
3	26-2688853 STRAWSER CONSTRUCTION INC	\$ 1,338,788.47	109.5751%
4	45-4405691 MICROSURFACING CONTRACTORS LLC	\$ 1,471,584.27	120.4440%

TABULATION OF BIDS

CALL ORDER : 531  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : RS-35751-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

BLACKFORD

		( 1 ) 35-1004746		( 2 ) 26-2885272		( 3 ) 26-2688853		
		TEMPLE & TEMPLE EXCAVATING &		PAVEMENT MAINTENANCE SYSTEMS		STRAWSER CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	5000.00000	5000.00	1280.00000	1280.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	61000.00000	61000.00	47370.00000	47370.00	59359.00000	59359.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	1500.000 SYS	6.00000	9000.00	3.00000	4500.00	1.00000	1500.00
	PAVEMENT REMOVAL							
0010	202-93741	5.000 EACH	55.00000	275.00	60.00000	300.00	420.00000	2100.00
	GUARDRAIL END TREATMENT, REMOVE							
0011	301-07448	250.000 TON	7.00000	1750.00	8.00000	2000.00	1.01000	252.50
	COMPACTED AGGREGATE, NO. 53, BASE							
0012	303-07449	4725.000 TON	7.00000	33075.00	8.00000	37800.00	1.01000	4772.25
	COMPACTED AGGREGATE, NO. 73							
0013	304-07783	2400.000 TON	100.00000	240000.00	95.00000	228000.00	71.00000	170400.00
	HMA PATCHING, TYPE D , FULL DEPTH							
0014	304-07783	500.000 TON	140.00000	70000.00	140.00000	70000.00	115.00000	57500.00
	HMA PATCHING, TYPE D , PARTIAL DEPTH							
0015	406-05520	4.000 TON	400.00000	1600.00	410.00000	1640.00	10.10000	40.40
	ASPHALT FOR TACK COAT							
0016	411-09521	183400.000 SYS	2.75000	504350.00	3.21000	588714.00	3.77000	691418.00
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0017	601-02241	1100.000 LFT	0.50000	550.00	1.00000	1100.00	1.00000	1100.00
	GUARDRAIL, REMOVE							
0018	601-09238	4.000 EACH	55.00000	220.00	50.00000	200.00	151.00000	604.00
	HAND DIG GUARDRAIL POST HOLES							



TABULATION OF BIDS

CALL ORDER : 531  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : RS-35751-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		( 3 ) 26-2688853 STRAWSER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2400.00000	2400.00	2250.00000	2250.00	2300.00000	2300.00
0020 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	670.00000	2010.00	300.00000	900.00	510.00000	1530.00
0021 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0022 628-09402 FIELD OFFICE, B	9.000	MOS	1100.00000	9900.00	1790.00000	16110.00	1150.00000	10350.00
0023 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	18.000	MOS	50.00000	900.00	87.00000	1566.00	75.00000	1350.00
0024 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	75.00000	150.00	100.00000	200.00	75.00000	150.00
0025 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	125.00000	1000.00	110.00000	880.00	115.00000	920.00
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8300.000	LFT	1.00000	8300.00	0.80000	6640.00	1.20000	9960.00
0027 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000	EACH	70.00000	350.00	150.00000	750.00	40.00000	200.00
0028 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	200.000	LFT	7.00000	1400.00	5.00000	1000.00	8.00000	1600.00
0029 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	100.00000	4700.00	110.00000	5170.00	95.00000	4465.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	81550.50000	81550.50	48380.00000	48380.00	183661.00000	183661.00
0031 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	3.00000	1500.00	3.50000	1750.00	3.75000	1875.00
0032 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1100.000	LFT	0.35000	385.00	0.35000	385.00	0.34000	374.00
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	104600.000	LFT	0.35000	36610.00	0.34000	35564.00	0.34000	35564.00
0034 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	200.000	LFT	1.00000	200.00	0.90000	180.00	0.90000	180.00
0035 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	600.00000	600.00	600.00000	600.00	510.00000	510.00
0036 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	11000.000	LFT	0.35000	3850.00	0.34000	3740.00	0.34000	3740.00

TABULATION OF BIDS

CALL ORDER : 531  
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CONTRACT ID : RS-35751-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		( 3 ) 26-2688853 STRAWSER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	23000.000 LFT	0.35000	8050.00	0.34000	7820.00	0.34000	7820.00
0038 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	250.000 LFT	2.00000	500.00	2.00000	500.00	1.90000	475.00
0039 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	150.000 LFT	2.00000	300.00	2.00000	300.00	1.90000	285.00
0040 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	200.000 LFT	4.00000	800.00	3.75000	750.00	4.00000	800.00
0041 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	90.00000	450.00	90.00000	450.00	85.00000	425.00
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1011.000 EACH	2.50000	2527.50	4.95000	5004.45	4.15000	4195.65
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1011.000 EACH	15.00000	15165.00	18.10000	18299.10	18.97000	19178.67
0044 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	710.000 LFT	1.00000	710.00	0.90000	639.00	0.90000	639.00
0045 306-08042 MILLING, SCARIFICATION/PROFILE	3000.000 SYS	11.00000	33000.00	10.00000	30000.00	2.10000	6300.00
0046 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	25.000 TON	2200.00000	55000.00	3300.00000	82500.00	980.00000	24500.00
0047 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	18.000 SYS	30.00000	540.00	25.00000	450.00	26.00000	468.00
0048 808-06368 TRANSVERSE MARKING, REMOVE	600.000 LFT	2.25000	1350.00	2.00000	1200.00	2.10000	1260.00
0049 808-06716 LINE, REMOVE	138500.000 LFT	0.15000	20775.00	0.17000	23545.00	0.16000	22160.00
SECTION TOTALS		\$	1,221,800.00	\$	1,280,433.55	\$	1,338,788.47
CONTRACT TOTALS		\$	1,221,800.00	\$	1,280,433.55	\$	1,338,788.47

TABULATION OF BIDS

CALL ORDER : 531  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : RS-35751-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

BLACKFORD

		( 4 ) 45-4405691	( )	( )
		MICROSURFACING CONTRACTORS L		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE				
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	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-09377	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-01001	LUMP	70000.00000	70000.00
	MOBILIZATION AND DEMOBILIZATION			
0009	202-02240	1500.000 SYS	1.00000	1500.00
	PAVEMENT REMOVAL			
0010	202-93741	5.000 EACH	400.00000	2000.00
	GUARDRAIL END TREATMENT, REMOVE			
0011	301-07448	250.000 TON	1.00000	250.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0012	303-07449	4725.000 TON	1.00000	4725.00
	COMPACTED AGGREGATE, NO. 73			
0013	304-07783	2400.000 TON	83.00000	199200.00
	HMA PATCHING, TYPE D , FULL DEPTH			
0014	304-07783	500.000 TON	130.00000	65000.00
	HMA PATCHING, TYPE D , PARTIAL DEPTH			
0015	406-05520	4.000 TON	10.00000	40.00
	ASPHALT FOR TACK COAT			
0016	411-09521	183400.000 SYS	3.72000	682248.00
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE			
0017	601-02241	1100.000 LFT	1.35000	1485.00
	GUARDRAIL, REMOVE			
0018	601-09238	4.000 EACH	150.00000	600.00
	HAND DIG GUARDRAIL POST HOLES			
0019	601-94689	1.000 EACH	2200.00000	2200.00
	GUARDRAIL END TREATMENT, OS			

TABULATION OF BIDS

CALL ORDER : 531  
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CONTRACT ID : RS-35751-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

BLACKFORD

		( 4 ) 45-4405691		( )		( )		
		MICROSURFACING CONTRACTORS L						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	615-06527 MONUMENT, SECTION CORNER	3.000 EACH	500.00000	1500.00				
0021	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0022	628-09402 FIELD OFFICE, B	9.000 MOS	2500.00000	22500.00				
0023	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	18.000 MOS	50.00000	900.00				
0024	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	500.00000	1000.00				
0025	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	125.00000	1000.00				
0026	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8300.000 LFT	1.50000	12450.00				
0027	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000 EACH	100.00000	500.00				
0028	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	200.000 LFT	5.00000	1000.00				
0029	801-06640 CONSTRUCTION SIGN, A	47.000 EACH	85.00000	3995.00				
0030	801-06775 MAINTAINING TRAFFIC	LUMP	200000.00000	200000.00				
0031	801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	5.00000	2500.00				
0032	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1100.000 LFT	0.63000	693.00				
0033	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	104600.000 LFT	0.35000	36610.00				
0034	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	200.000 LFT	1.60000	320.00				
0035	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2200.00000	2200.00				
0036	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	11000.000 LFT	0.36000	3960.00				
0037	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	23000.000 LFT	0.36000	8280.00				

TABULATION OF BIDS

CALL ORDER : 531  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : RS-35751-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

BLACKFORD

		( 4 ) 45-4405691	( )	( )
		MICROSURFACING CONTRACTORS L		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038	808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	250.000 LFT	2.40000	600.00
0039	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	150.000 LFT	2.40000	360.00
0040	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	200.000 LFT	4.80000	960.00
0041	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	93.00000	465.00
0042	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1011.000 EACH	15.00000	15165.00
0043	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1011.000 EACH	14.57000	14730.27
0044	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	710.000 LFT	1.60000	1136.00
0045	306-08042 MILLING, SCARIFICATION/PROFILE	3000.000 SYS	1.95000	5850.00
0046	408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	25.000 TON	3150.00000	78750.00
0047	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	18.000 SYS	35.00000	630.00
0048	808-06368 TRANSVERSE MARKING, REMOVE	600.000 LFT	2.50000	1500.00
0049	808-06716 LINE, REMOVE	138500.000 LFT	0.15000	20775.00
SECTION TOTALS			\$ 1,471,584.27	\$
CONTRACT TOTALS			\$ 1,471,584.27	\$ 0.00

VENDOR RANKING

CALL ORDER : 571 CONTRACT ID : B -31764-A COUNTIES : JOHNSON  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE WIDENING COMPLETION DATE : 11/26/13  
 LOCATION : ON MAUXFERRY ROAD OVER BUCKHART CREEK PROJECT(S) : 0800778

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 640,377.00	100.0000%
2	35-2040801 GOHMANN CONSTRUCTION INC	\$ 655,450.00	102.3538%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 665,643.30	103.9455%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 687,885.49	107.4188%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 761,752.00	118.9537%
6	35-1385672 FORCE CONSTRUCTION CO INC	\$ 794,653.29	124.0915%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 797,860.88	124.5924%

TABULATION OF BIDS

CALL ORDER : 571  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -31764-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE WIDENING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	5500.00000	5500.00	4800.00000	4800.00
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	30000.00000	30000.00	32750.00000	32750.00	32000.00000	32000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00	13100.00000	13100.00	12000.00000	12000.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	35000.00000	35000.00	49528.97000	49528.97	46000.00000	46000.00
0011 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	150.00000	600.00	125.00000	500.00	130.00000	520.00
0012 203-02000 EXCAVATION, COMMON	466.000 CYS	10.00000	4660.00	23.00000	10718.00	31.00000	14446.00
0013 205-06937 TEMPORARY SILT FENCE	1050.000 LFT	1.50000	1575.00	1.66000	1743.00	2.23000	2341.50
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	27.000 CYS	25.00000	675.00	20.00000	540.00	65.00000	1755.00
0015 206-51817 SHEET PILING, STEEL	6608.000 SFT	23.00000	151984.00	26.75000	176764.00	23.40000	154627.20
0016 207-08265 SUBGRADE TREATMENT, TYPE IIA	944.000 SYS	5.00000	4720.00	9.00000	8496.00	10.00000	9440.00
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	48.000 SYS	5.00000	240.00	12.00000	576.00	21.00000	1008.00
0018 211-02050 B BORROW	12.000 CYS	60.00000	720.00	40.00000	480.00	25.00000	300.00

## TABULATION OF BIDS

CALL ORDER : 571

CONTRACT ID : B -31764-A

COUNTIES : JOHNSON

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	24.000	CYS	50.00000	1200.00	70.00000	1680.00	105.00000	2520.00
0020 211-09266 STRUCTURAL BACKFILL, TYPE 3	100.000	CYS	50.00000	5000.00	32.00000	3200.00	35.00000	3500.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	192.000	TON	25.00000	4800.00	20.00000	3840.00	16.00000	3072.00
0022 302-07455 DENSE GRADED SUBBASE	21.200	CYS	50.00000	1060.00	55.00000	1166.00	115.00000	2438.00
0023 303-07449 COMPACTED AGGREGATE, NO. 73	180.000	TON	25.00000	4500.00	24.00000	4320.00	20.00000	3600.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	444.000	SYS	5.00000	2220.00	7.50000	3330.00	9.50000	4218.00
0025 401-10258 JOINT ADHESIVE, SURFACE	390.000	LFT	5.50000	2145.00	1.50000	585.00	1.50000	585.00
0026 402-07433 HMA SURFACE, TYPE B	93.600	TON	105.00000	9828.00	88.50000	8283.60	88.50000	8283.60
0027 402-07438 HMA INTERMEDIATE, TYPE B	132.900	TON	80.00000	10632.00	81.50000	10831.35	81.50000	10831.35
0028 406-05521 ASPHALT FOR TACK COAT	1920.000	SYS	0.11000	211.20	0.12000	230.40	0.12000	230.40
0029 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000	EACH	2100.00000	2100.00	1955.00000	1955.00	1975.00000	1975.00
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1000.00000	4000.00	930.00000	3720.00	945.00000	3780.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2500.00000	7500.00	2400.00000	7200.00	2425.00000	7275.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000	LFT	18.00000	3600.00	17.00000	3400.00	17.25000	3450.00
0033 601-99106 GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING	150.000	LFT	31.00000	4650.00	29.00000	4350.00	29.30000	4395.00
0034 603-02736 FENCE, WOOD, RESET	50.000	LFT	40.00000	2000.00	35.00000	1750.00	36.00000	1800.00
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	130.000	SYS	100.00000	13000.00	80.00000	10400.00	110.00000	14300.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	13.100	TON	125.00000	1637.50	150.00000	1965.00	150.00000	1965.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	225.00000	225.00	200.00000	200.00	200.00000	200.00
0038 616-02320 GEOTEXTILES	524.000	SYS	3.50000	1834.00	3.00000	1572.00	2.00000	1048.00



## TABULATION OF BIDS

CALL ORDER : 571

CONTRACT ID : B -31764-A

COUNTIES : JOHNSON

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 616-05688 RIPRAP, CLASS 1	15.000	TON	50.00000	750.00	35.00000	525.00	52.00000	780.00
0040 616-06405 RIPRAP, REVETMENT	196.000	TON	25.00000	4900.00	25.00000	4900.00	35.00000	6860.00
0041 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 1		LUMP	30000.00000	30000.00	16000.00000	16000.00	18500.00000	18500.00
0042 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. 1		LUMP	7500.00000	7500.00	5000.00000	5000.00	6100.00000	6100.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	200.00000	400.00	205.00000	410.00
0044 621-06559 MULCHED SEEDING, R	369.400	SYS	2.00000	738.80	1.95000	720.33	2.00000	738.80
0045 628-09401 FIELD OFFICE, A	6.000	MOS	1500.00000	9000.00	1650.00000	9900.00	2400.00000	14400.00
0046 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	296.000	LFT	30.00000	8880.00	72.00000	21312.00	80.00000	23680.00
0047 701-09677 PILE STEEL PIPE EPOXY COATED 0.375 IN, 14 IN	48.000	LFT	200.00000	9600.00	175.00000	8400.00	135.00000	6480.00
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	17.100	CYS	1000.00000	17100.00	1250.00000	21375.00	1300.00000	22230.00
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	40.000	EACH	20.00000	800.00	12.00000	480.00	11.00000	440.00
0050 702-92857 CONCRETE, C, SUBSTRUCTURE	28.300	CYS	1000.00000	28300.00	650.00000	18395.00	960.00000	27168.00
0051 703-06029 REINFORCING BARS, EPOXY COATED	23807.000	LBS	1.00000	23807.00	0.95000	22616.65	1.02000	24283.14
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	56.900	CYS	1000.00000	56900.00	965.00000	54908.50	1075.00000	61167.50
0053 706-06344 RAILING, STEEL TS-1	130.000	LFT	65.00000	8450.00	70.00000	9100.00	63.75000	8287.50
0054 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	2350.00000	2350.00	2400.00000	2400.00
0055 711-51038 STRUCTURAL STEEL		LUMP	67810.00000	67810.00	57500.00000	57500.00	57200.00000	57200.00
0056 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	46.000	LFT	35.00000	1610.00	40.00000	1840.00	40.00000	1840.00
0057 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	289.000	LFT	5.00000	1445.00	4.00000	1156.00	5.00000	1445.00
0058 715-05407 PIPE, END BENT DRAIN, 6 IN	100.000	LFT	10.00000	1000.00	5.50000	550.00	11.00000	1100.00

TABULATION OF BIDS

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CONTRACT ID : B -31764-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	300.00000	600.00	375.00000	750.00	300.00000	600.00
0060 726-92406 BEARING ASSEMBLY, ELASTOMERIC	20.000	EACH	1000.00000	20000.00	575.00000	11500.00	575.00000	11500.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	155.00000	775.00	120.00000	600.00	255.00000	1275.00
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	95.00000	1805.00	60.00000	1140.00	60.65000	1152.35
0063 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	120.00000	960.00	75.00000	600.00	102.00000	816.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	6000.00000	6000.00	2500.00000	2500.00
0065 801-07118 BARRICADE, III-A	48.000	LFT	8.50000	408.00	10.00000	480.00	5.10000	244.80
0066 801-07119 BARRICADE, III-B	36.000	LFT	9.50000	342.00	10.00000	360.00	5.10000	183.60
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	989.000	LFT	0.75000	741.75	0.40000	395.60	1.02000	1008.78
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	989.000	LFT	0.75000	741.75	0.40000	395.60	1.02000	1008.78
0069 601-02241 GUARDRAIL, REMOVE	280.000	LFT	4.25000	1190.00	4.00000	1120.00	4.05000	1134.00
SECTION TOTALS			\$	640,377.00	\$	655,450.00	\$	665,643.30
CONTRACT TOTALS			\$	640,377.00	\$	655,450.00	\$	665,643.30

TABULATION OF BIDS

CALL ORDER : 571  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -31764-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE WIDENING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4343.10000	4343.10	5500.00000	5500.00	5690.00000	5690.00
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	27075.59000	27075.59	34000.00000	34000.00	39700.00000	39700.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	7087.99000	7087.99	15000.00000	15000.00	22104.68000	22104.68
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	19593.87000	19593.87	51750.34000	51750.34	75870.57000	75870.57
0011 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	126.25000	505.00	128.00000	512.00	125.00000	500.00
0012 203-02000 EXCAVATION, COMMON	466.000 CYS	15.34000	7148.44	56.00000	26096.00	20.03800	9337.71
0013 205-06937 TEMPORARY SILT FENCE	1050.000 LFT	1.68000	1764.00	1.68000	1764.00	1.66000	1743.00
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	27.000 CYS	32.33000	872.91	60.00000	1620.00	36.18000	976.86
0015 206-51817 SHEET PILING, STEEL	6608.000 SFT	34.17000	225795.36	24.50000	161896.00	33.66000	222425.28
0016 207-08265 SUBGRADE TREATMENT, TYPE IIA	944.000 SYS	11.51000	10865.44	18.35000	17322.40	14.23100	13434.06
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	48.000 SYS	18.13000	870.24	62.15000	2983.20	27.03900	1297.87
0018 211-02050 B BORROW	12.000 CYS	58.07000	696.84	21.00000	252.00	49.95800	599.50
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	24.000 CYS	74.34000	1784.16	111.50000	2676.00	81.18900	1948.54

TABULATION OF BIDS

CALL ORDER : 571  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09266 STRUCTURAL BACKFILL, TYPE 3	100.000	CYS	56.40000	5640.00	56.25000	5625.00	46.70900	4670.90
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	192.000	TON	22.83000	4383.36	33.00000	6336.00	30.54900	5865.41
0022 302-07455 DENSE GRADED SUBBASE	21.200	CYS	96.52000	2046.22	63.65000	1349.38	70.66600	1498.12
0023 303-07449 COMPACTED AGGREGATE, NO. 73	180.000	TON	53.04000	9547.20	42.50000	7650.00	25.27000	4548.60
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	444.000	SYS	8.05000	3574.20	14.60000	6482.40	8.30400	3686.98
0025 401-10258 JOINT ADHESIVE, SURFACE	390.000	LFT	5.48000	2137.20	1.55000	604.50	8.00000	3120.00
0026 402-07433 HMA SURFACE, TYPE B	93.600	TON	100.00000	9360.00	90.00000	8424.00	87.00000	8143.20
0027 402-07438 HMA INTERMEDIATE, TYPE B	132.900	TON	76.15000	10120.34	83.00000	11030.70	84.00000	11163.60
0028 406-05521 ASPHALT FOR TACK COAT	1920.000	SYS	0.10000	192.00	0.13000	249.60	0.10000	192.00
0029 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000	EACH	1974.60000	1974.60	1975.00000	1975.00	1955.00000	1955.00
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	939.32000	3757.28	950.00000	3800.00	930.00000	3720.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2424.06000	7272.18	2450.00000	7350.00	2400.00000	7200.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000	LFT	17.17000	3434.00	17.50000	3500.00	17.00000	3400.00
0033 601-99106 GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING	150.000	LFT	29.29000	4393.50	30.00000	4500.00	29.00000	4350.00
0034 603-02736 FENCE, WOOD, RESET	50.000	LFT	35.35000	1767.50	36.00000	1800.00	35.00000	1750.00
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	130.000	SYS	117.26000	15243.80	100.00000	13000.00	98.29800	12778.74
0036 610-07487 HMA FOR APPROACHES, TYPE B	13.100	TON	122.30000	1602.13	153.00000	2004.30	90.00000	1179.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	202.00000	202.00	205.00000	205.00	200.00000	200.00
0038 616-02320 GEOTEXTILES	524.000	SYS	0.87000	455.88	3.75000	1965.00	2.60600	1365.54
0039 616-05688 RIPRAP, CLASS 1	15.000	TON	40.20000	603.00	73.00000	1095.00	34.09400	511.41

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CALL ORDER : 571

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06405 RIPRAP, REVETMENT	196.000	TON	23.20000	4547.20	39.00000	7644.00	30.45100	5968.40
0041 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 1	LUMP		23230.54000	23230.54	22000.00000	22000.00	23000.00000	23000.00
0042 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. 1	LUMP		5050.12000	5050.12	5250.00000	5250.00	5000.00000	5000.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	202.01000	404.02	205.00000	410.00	200.00000	400.00
0044 621-06559 MULCHED SEEDING, R	369.400	SYS	1.97000	727.72	2.00000	738.80	1.95000	720.33
0045 628-09401 FIELD OFFICE, A	6.000	MOS	3172.72000	19036.32	1975.00000	11850.00	2259.42000	13556.52
0046 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	296.000	LFT	83.39000	24683.44	64.25000	19018.00	65.83300	19486.57
0047 701-09677 PILE STEEL PIPE EPOXY COATED 0.375 IN, 14 IN	48.000	LFT	69.15000	3319.20	99.50000	4776.00	278.30600	13358.69
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	17.100	CYS	790.43000	13516.35	2225.00000	38047.50	1501.83200	25681.33
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	40.000	EACH	15.52000	620.80	20.00000	800.00	9.73300	389.32
0050 702-92857 CONCRETE, C, SUBSTRUCTURE	28.300	CYS	835.26000	23637.86	1225.00000	34667.50	955.01900	27027.04
0051 703-06029 REINFORCING BARS, EPOXY COATED	23807.000	LBS	1.11000	26425.77	1.00000	23807.00	1.14300	27211.40
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	56.900	CYS	843.35000	47986.62	1450.00000	82505.00	779.48200	44352.53
0053 706-06344 RAILING, STEEL TS-1	130.000	LFT	63.66000	8275.80	68.00000	8840.00	63.00000	8190.00
0054 709-51821 SURFACE SEAL		LUMP	2373.56000	2373.56	2500.00000	2500.00	2350.00000	2350.00
0055 711-51038 STRUCTURAL STEEL		LUMP	53881.06000	53881.06	48000.00000	48000.00	57397.00000	57397.00
0056 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	46.000	LFT	50.03000	2301.38	32.00000	1472.00	80.56700	3706.08
0057 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	289.000	LFT	10.23000	2956.47	18.00000	5202.00	7.03600	2033.40
0058 715-05407 PIPE, END BENT DRAIN, 6 IN	100.000	LFT	10.80000	1080.00	10.50000	1050.00	10.24600	1024.60
0059 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	521.20000	1042.40	925.00000	1850.00	295.77000	591.54

TABULATION OF BIDS

CALL ORDER : 571

CONTRACT ID : B -31764-A

COUNTIES : JOHNSON

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 726-92406 BEARING ASSEMBLY, ELASTOMERIC	20.000	EACH	640.07000	12801.40	1140.00000	22800.00	1127.43200	22548.64
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	121.20000	606.00	305.00000	1525.00	145.00000	725.00
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	60.60000	1151.40	66.00000	1254.00	89.00000	1691.00
0063 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	75.75000	606.00	132.00000	1056.00	115.00000	920.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	7097.13000	7097.13	1750.00000	1750.00	7178.73000	7178.73
0065 801-07118 BARRICADE, III-A	48.000	LFT	10.10000	484.80	9.05000	434.40	8.00000	384.00
0066 801-07119 BARRICADE, III-B	36.000	LFT	10.10000	363.60	12.05000	433.80	9.00000	324.00
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	989.000	LFT	0.40000	395.60	0.31000	306.59	0.70000	692.30
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	989.000	LFT	0.40000	395.60	0.31000	306.59	0.70000	692.30
0069 601-02241 GUARDRAIL, REMOVE	280.000	LFT	9.90000	2772.00	4.05000	1134.00	4.00000	1120.00
SECTION TOTALS			\$	687,885.49	\$	761,752.00	\$	794,653.29
CONTRACT TOTALS			\$	687,885.49	\$	761,752.00	\$	794,653.29

TABULATION OF BIDS

CALL ORDER : 571  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -31764-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT		( 7 ) 35-1618530		( )		( )	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE WIDENING							
0001	105-06845	LUMP	7000.00000	7000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0008	110-01001	LUMP	39893.04000	39893.04			
	MOBILIZATION AND DEMOBILIZATION						
0009	201-52370	LUMP	15957.21000	15957.21			
	CLEARING RIGHT OF WAY						
0010	202-51328	LUMP	59000.00000	59000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS						
0011	202-93741	4.000 EACH	125.00000	500.00			
	GUARDRAIL END TREATMENT, REMOVE						
0012	203-02000	466.000 CYS	30.00000	13980.00			
	EXCAVATION, COMMON						
0013	205-06937	1050.000 LFT	1.74000	1827.00			
	TEMPORARY SILT FENCE						
0014	206-51230	27.000 CYS	58.00000	1566.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0015	206-51817	6608.000 SFT	27.00000	178416.00			
	SHEET PILING, STEEL						
0016	207-08265	944.000 SYS	13.00000	12272.00			
	SUBGRADE TREATMENT, TYPE IIA						
0017	207-08267	48.000 SYS	15.00000	720.00			
	SUBGRADE TREATMENT, TYPE IIIA						
0018	211-02050	12.000 CYS	83.00000	996.00			
	B BORROW						
0019	211-06467	24.000 CYS	90.00000	2160.00			
	AGGREGATE FOR END BENT BACKFILL						

TABULATION OF BIDS

CALL ORDER : 571  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -31764-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

			( 7 ) 35-1618530	( )	( )	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 211-09266	100.000	CYS	65.00000	6500.00		
STRUCTURAL BACKFILL, TYPE 3						
0021 301-07448	192.000	TON	33.00000	6336.00		
COMPACTED AGGREGATE, NO. 53, BASE						
0022 302-07455	21.200	CYS	90.00000	1908.00		
DENSE GRADED SUBBASE						
0023 303-07449	180.000	TON	34.00000	6120.00		
COMPACTED AGGREGATE, NO. 73						
0024 306-08034	444.000	SYS	10.00000	4440.00		
MILLING, ASPHALT, 1 1/2 IN						
0025 401-10258	390.000	LFT	1.50000	585.00		
JOINT ADHESIVE, SURFACE						
0026 402-07433	93.600	TON	88.50000	8283.60		
HMA SURFACE, TYPE B						
0027 402-07438	132.900	TON	81.50000	10831.35		
HMA INTERMEDIATE, TYPE B						
0028 406-05521	1920.000	SYS	0.12000	230.40		
ASPHALT FOR TACK COAT						
0029 601-01740	1.000	EACH	1955.00000	1955.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4						
0030 601-06374	4.000	EACH	930.00000	3720.00		
GUARDRAIL TRANSITION, TGS-1						
0031 601-94689	3.000	EACH	2400.00000	7200.00		
GUARDRAIL END TREATMENT, OS						
0032 601-99105	200.000	LFT	17.00000	3400.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0033 601-99106	150.000	LFT	29.00000	4350.00		
GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING						
0034 603-02736	50.000	LFT	35.00000	1750.00		
FENCE, WOOD, RESET						
0035 609-06259	130.000	SYS	105.00000	13650.00		
REINFORCED CONCRETE BRIDGE APPROACH 12 IN						
0036 610-07487	13.100	TON	150.00000	1965.00		
HMA FOR APPROACHES, TYPE B						
0037 611-06497	1.000	EACH	200.00000	200.00		
MAILBOX ASSEMBLY, SINGLE						
0038 616-02320	524.000	SYS	5.00000	2620.00		
GEOTEXTILES						
0039 616-05688	15.000	TON	45.00000	675.00		
RIPRAP, CLASS 1						



TABULATION OF BIDS

CALL ORDER : 571  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -31764-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		( 7 ) 35-1618530		( )		( )		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	616-06405 RIPRAP, REVETMENT	196.000 TON	60.00000	11760.00				
0041	619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE. NO. 1	LUMP	21000.00000	21000.00				
0042	619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. 1	LUMP	5000.00000	5000.00				
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	650.00000	1300.00				
0044	621-06559 MULCHED SEEDING, R	369.400 SYS	2.20000	812.68				
0045	628-09401 FIELD OFFICE, A	6.000 MOS	3800.00000	22800.00				
0046	701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	296.000 LFT	80.00000	23680.00				
0047	701-09677 PILE STEEL PIPE EPOXY COATED 0.375 IN, 14 IN	48.000 LFT	287.00000	13776.00				
0048	702-51005 CONCRETE, A, SUBSTRUCTURE	17.100 CYS	650.00000	11115.00				
0049	702-51863 FIELD DRILLED HOLE IN CONCRETE	40.000 EACH	25.00000	1000.00				
0050	702-92857 CONCRETE, C, SUBSTRUCTURE	28.300 CYS	580.00000	16414.00				
0051	703-06029 REINFORCING BARS, EPOXY COATED	23807.000 LBS	1.20000	28568.40				
0052	704-51002 CONCRETE, C, SUPERSTRUCTURE	56.900 CYS	1200.00000	68280.00				
0053	706-06344 RAILING, STEEL TS-1	130.000 LFT	63.00000	8190.00				
0054	709-51821 SURFACE SEAL	LUMP	2350.00000	2350.00				
0055	711-51038 STRUCTURAL STEEL	LUMP	85000.00000	85000.00				
0056	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	46.000 LFT	65.00000	2990.00				
0057	715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	289.000 LFT	25.00000	7225.00				
0058	715-05407 PIPE, END BENT DRAIN, 6 IN	100.000 LFT	17.96000	1796.00				
0059	715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	350.00000	700.00				

TABULATION OF BIDS

CALL ORDER : 571

CONTRACT ID : B -31764-A

COUNTIES : JOHNSON

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			( 7 ) 35-1618530		( )		( )	
			AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	726-92406	20.000 EACH	1500.00000	30000.00				
	BEARING ASSEMBLY, ELASTOMERIC							
0061	801-04308	5.000 EACH	120.00000	600.00				
	ROAD CLOSURE SIGN ASSEMBLY							
0062	801-06625	19.000 EACH	60.00000	1140.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0063	801-06640	8.000 EACH	75.00000	600.00				
	CONSTRUCTION SIGN, A							
0064	801-06775	LUMP	8000.00000	8000.00				
	MAINTAINING TRAFFIC							
0065	801-07118	48.000 LFT	10.00000	480.00				
	BARRICADE, III-A							
0066	801-07119	36.000 LFT	10.00000	360.00				
	BARRICADE, III-B							
0067	808-06713	989.000 LFT	0.40000	395.60				
	LINE, PAINT, SOLID, WHITE, 4 IN							
0068	808-06714	989.000 LFT	0.40000	395.60				
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0069	601-02241	280.000 LFT	4.00000	1120.00				
	GUARDRAIL, REMOVE							
SECTION TOTALS			\$	797,860.88	\$		\$	
CONTRACT TOTALS			\$	797,860.88	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 591 CONTRACT ID : B -32437-A COUNTIES : PUTNAM  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/14/14  
 LOCATION : ON CR 550S, OVER BIG WALNUT CREEK PROJECT(S) : 0900908  
 1006547

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 GEORGE R HARVEY & SON INC	\$ 1,806,786.14	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,238,435.56	123.8905%
3	35-1801998 CLR INC	\$ 2,252,538.45	124.6710%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 2,343,076.28	129.6820%
5	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 2,418,600.24	133.8620%
6	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,690,873.46	148.9315%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 2,824,031.08	156.3013%
8	35-1523985 YATES CONSTRUCTION INC	\$ 2,955,700.17	163.5888%

TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -32437-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		( 1 ) 35-1381845 GEORGE R HARVEY & SON INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1801998 CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	15000.00000	15000.00	19441.49000	19441.49	32000.00000	32000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	90000.00000	90000.00	111921.77000	111921.77	114950.00000	114950.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	8000.00000	8000.00	44768.71000	44768.71	45980.00000	45980.00
	CLEARING RIGHT OF WAY							
0011	203-02000	336.000 CYS	7.86000	2640.96	26.98000	9065.28	75.00000	25200.00
	EXCAVATION, COMMON							
0012	203-02070	11474.000 CYS	12.75000	146293.50	18.81000	215825.94	11.25000	129082.50
	BORROW							
0013	203-51223	4204.000 CYS	7.38000	31025.52	14.82000	62303.28	9.00000	37836.00
	EXCAVATION, WATERWAY							
0014	205-03371	5.000 CYS	6.50000	32.50	221.51000	1107.55	150.00000	750.00
	SEDIMENT, REMOVE							
0015	205-06931	16.000 TON	36.65000	586.40	46.85000	749.60	75.00000	1200.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06934	760.000 TON	0.01000	7.60	0.65000	494.00	1.00000	760.00
	TEMPORARY MULCH							
0017	205-06937	2900.000 LFT	1.52000	4408.00	1.59000	4611.00	3.00000	8700.00
	TEMPORARY SILT FENCE							
0018	205-08517	549.000 TON	35.18000	19313.82	37.95000	20834.55	31.15000	17101.35
	ROCK FILTER BERM TEMPORARY							

TABULATION OF BIDS

CALL ORDER : 591

CONTRACT ID : B -32437-A

COUNTIES : PUTNAM

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1381845 GEORGE R HARVEY & SON INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-09543 NO 2 STONE	356.000	TON	14.10000	5019.60	25.71000	9152.76	19.15000	6817.40
0020 206-51220 EXCAVATION, WET	62.000	CYS	23.23000	1440.26	55.82000	3460.84	75.00000	4650.00
0021 206-51235 COFFERDAM		LUMP	29820.00000	29820.00	52185.78000	52185.78	35000.00000	35000.00
0022 207-08264 SUBGRADE TREATMENT, TYPE II	5662.000	SYS	2.82000	15966.84	5.48000	31027.76	2.35000	13305.70
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	52.000	CYS	60.93000	3168.36	87.54000	4552.08	75.00000	3900.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	66.000	CYS	47.73000	3150.18	20.23000	1335.18	25.10000	1656.60
0025 211-09267 STRUCTURAL BACKFILL, TYPE 4	37.000	CYS	119.73000	4430.01	111.83000	4137.71	175.00000	6475.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1868.000	TON	17.83000	33306.44	16.15000	30168.20	22.00000	41096.00
0027 302-07455 DENSE GRADED SUBBASE	26.000	CYS	95.95000	2494.70	64.54000	1678.04	110.00000	2860.00
0028 306-08033 MILLING, ASPHALT, 1 IN	419.000	SYS	10.73000	4495.87	15.27000	6398.13	9.60000	4022.40
0029 401-10258 JOINT ADHESIVE, SURFACE	2841.000	LFT	1.82000	5170.62	0.60000	1704.60	1.25000	3551.25
0030 401-10259 JOINT ADHESIVE, INTERMEDIATE	2841.000	LFT	1.82000	5170.62	0.45000	1278.45	1.25000	3551.25
0031 402-07432 HMA SURFACE, TYPE A	436.000	TON	94.00000	40984.00	87.03000	37945.08	81.00000	35316.00
0032 402-07435 HMA INTERMEDIATE, TYPE A	670.000	TON	74.58000	49968.60	63.61000	42618.70	73.00000	48910.00
0033 406-05520 ASPHALT FOR TACK COAT	1.300	TON	39.55000	51.42	552.64000	718.43	500.00000	650.00
0034 601-02241 GUARDRAIL, REMOVE	125.000	LFT	3.84000	480.00	12.60000	1575.00	9.00000	1125.00
0035 601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUADRAIL TERMINAL	2.000	EACH	2921.10000	5842.20	2730.00000	5460.00	3100.00000	6200.00
0036 601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUADRAIL TERMINAL	1.000	EACH	4119.50000	4119.50	3850.00000	3850.00	4400.00000	4400.00
0037 601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUADRAIL TERMINAL	1.000	EACH	4601.00000	4601.00	4300.00000	4300.00	4900.00000	4900.00
0038 601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUADRAIL TERMINAL	1.000	EACH	4601.00000	4601.00	4300.00000	4300.00	4900.00000	4900.00

TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -32437-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1381845 GEORGE R HARVEY & SON INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUARDRAIL TERMINAL	1.000	EACH	7062.00000	7062.00	6600.00000	6600.00	7400.00000	7400.00
0040 601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUARDRAIL TERMINAL	2.000	EACH	2033.00000	4066.00	1900.00000	3800.00	2200.00000	4400.00
0041 601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL	60.000	LFT	148.73000	8923.80	139.00000	8340.00	156.00000	9360.00
0042 601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL TRANSITION	20.000	LFT	171.20000	3424.00	160.00000	3200.00	180.00000	3600.00
0043 601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL, TYPE "A"	440.000	LFT	69.55000	30602.00	65.00000	28600.00	73.00000	32120.00
0044 601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL, TYPE "A",	93.700	LFT	90.95000	8522.02	85.00000	7964.50	96.00000	8995.20
0045 601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL, TYPE "A",	18.750	LFT	101.65000	1905.94	95.00000	1781.25	107.00000	2006.25
0046 601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL, TYPE "A",	43.700	LFT	94.16000	4114.79	88.00000	3845.60	100.00000	4370.00
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	153.000	SYS	80.48000	12313.44	78.88000	12068.64	126.00000	19278.00
0048 615-06490 RIGHT OF WAY MARKER	14.000	EACH	136.96000	1917.44	128.00000	1792.00	127.00000	1778.00
0049 615-06505 MONUMENT, B	7.000	EACH	743.65000	5205.55	695.00000	4865.00	555.00000	3885.00
0050 615-06510 MONUMENT, C	1.000	EACH	561.75000	561.75	525.00000	525.00	520.00000	520.00
0051 615-06530 BENCH MARK POST	1.000	EACH	1043.25000	1043.25	975.00000	975.00	975.00000	975.00
0052 615-11537 PARKING BARRIER, CONCRETE	4.000	EACH	100.00000	400.00	200.00000	800.00	325.00000	1300.00
0053 616-02320 GEOTEXTILES	2165.000	SYS	3.00000	6495.00	2.31000	5001.15	3.25000	7036.25
0054 616-05688 RIPRAP, CLASS 1	228.000	TON	30.57000	6969.96	56.96000	12986.88	31.00000	7068.00
0055 616-06405 RIPRAP, REVETMENT	1111.000	TON	18.86000	20953.46	36.62000	40684.82	24.00000	26664.00

TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -32437-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1381845 GEORGE R HARVEY & SON INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 616-07051 BOULDERS FIELD STONE, 12 IN	26.000	TON	82.16000	2136.16	141.21000	3671.46	115.00000	2990.00
0057 616-07051 BOULDERS FIELD STONE, 12"	89.000	TON	82.16000	7312.24	137.71000	12256.19	115.00000	10235.00
0058 616-07266 COIR ROLL	344.000	LFT	63.80000	21947.20	54.00000	18576.00	65.00000	22360.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	687.50000	2062.50	800.00000	2400.00	2500.00000	7500.00
0060 621-02770 EROSION CONTROL BLANKET	717.000	SYS	1.78000	1276.26	1.81000	1297.77	1.85000	1326.45
0061 621-04978 SEED MIXTURE NATIVE	878.000	SYS	11.28000	9903.84	1.84000	1615.52	11.50000	10097.00
0062 621-04978 SEED MIXTURE NATIVE HERBACEOUS	3794.000	SYS	3.08000	11685.52	1.22000	4628.68	3.25000	12330.50
0063 621-06545 FERTILIZER	1.000	TON	869.00000	869.00	537.00000	537.00	1500.00000	1500.00
0064 621-06553 SEED MIXTURE, R	311.000	LBS	7.73000	2404.03	6.27000	1949.97	8.00000	2488.00
0065 621-06557 SEED MIXTURE, T TEMPORARY	393.000	LBS	3.33000	1308.69	2.39000	939.27	3.00000	1179.00
0066 621-06565 MULCHING MATERIAL	9.000	TON	525.80000	4732.20	643.00000	5787.00	540.00000	4860.00
0067 621-06574 SODDING	20.000	SYS	60.50000	1210.00	115.00000	2300.00	62.00000	1240.00
0068 621-08161 PERMANENT TURF REINFORCEMENT MAT	476.000	SYS	12.49000	5945.24	16.82000	8006.32	13.00000	6188.00
0069 621-09867 MULCHED SEEDING, TEMPORARY VEGETATIVE FILTER STRIP	760.000	SYS	2.70000	2052.00	0.34000	258.40	2.75000	2090.00
0070 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	85.000	EACH	114.40000	9724.00	92.50000	7862.50	120.00000	10200.00
0071 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	340.000	EACH	39.11000	13297.40	388.00000	131920.00	40.00000	13600.00
0072 622-05653 PLANT, GROUND COVER	85.000	EACH	114.40000	9724.00	42.00000	3570.00	120.00000	10200.00
0073 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	55.00000	550.00	35.00000	350.00	50.00000	500.00
0074 622-52436 SIGN, DO NOT MOW OR SPRAY MODIFIED	11.000	EACH	60.00000	660.00	150.00000	1650.00	60.00000	660.00
0075 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	4380.00000	4380.00	1078.37000	1078.37	2800.00000	2800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 701-09557 TEST PILE, DYNAMIC, PRODUCTION	68.000	LFT	64.12000	4360.16	56.70000	3855.60	105.00000	7140.00
0077 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	3430.00000	3430.00	1335.32000	1335.32	4000.00000	4000.00
0078 701-09683 PILE SHOE, HP 12 X 74	8.000	EACH	100.00000	800.00	99.81000	798.48	150.00000	1200.00
0079 701-09739 PILE SHOE, HP 12 X 53	12.000	EACH	100.00000	1200.00	99.81000	1197.72	150.00000	1800.00
0080 701-51195 PILE, STEEL H, HP 12 IN X 53	798.000	LFT	45.33000	36173.34	42.27000	33731.46	45.00000	35910.00
0081 701-95780 PILE, STEEL H, HP 12 IN X 74	406.000	LFT	54.12000	21972.72	49.93000	20271.58	65.00000	26390.00
0082 702-51005 CONCRETE, A, SUBSTRUCTURE	89.000	CYS	582.54000	51846.06	738.07000	65688.23	675.00000	60075.00
0083 702-51015 CONCRETE, B, FOOTINGS	5.600	CYS	670.00000	3752.00	549.76000	3078.66	875.00000	4900.00
0084 703-06028 REINFORCING BARS	6225.000	LBS	0.79000	4917.75	0.95000	5913.75	1.05000	6536.25
0085 703-06029 REINFORCING BARS, EPOXY COATED	74976.000	LBS	0.86000	64479.36	0.99000	74226.24	1.10000	82473.60
0086 704-51002 CONCRETE, C, SUPERSTRUCTURE	306.100	CYS	475.00000	145397.50	589.26000	180372.49	400.00000	122440.00
0087 706-04683 RAILING, MODIFIED TUBULAR STEEL BACKED TIMBER	440.000	LFT	285.83000	125765.20	260.00000	114400.00	295.00000	129800.00
0088 707-09382 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 54 IN X 61 IN	882.000	LFT	277.26000	244543.32	316.63000	279267.66	410.00000	361620.00
0089 709-51821 SURFACE SEAL		LUMP	6000.00000	6000.00	5660.00000	5660.00	6100.00000	6100.00
0090 710-51870 REPOINTING MASONRY IN STRUCTURES UNDISTRIBUTED	175.000	SFT	53.14000	9299.50	49.30000	8627.50	72.00000	12600.00
0091 711-51070 ANCHOR PLATE, AP 1	16.000	EACH	72.50000	1160.00	139.90000	2238.40	110.00000	1760.00
0092 711-51876 JACKING AND SUPPORTING TRUSSES AND REALIGN TRUSS		LUMP	5000.00000	5000.00	9748.50000	9748.50	22500.00000	22500.00
0093 712-03820 TIMBER SIDING BOARD AND BATTEN	5088.000	SFT	8.21000	41772.48	8.47000	43095.36	19.00000	96672.00
0094 712-04272 LUMBER AND TIMBER, UNTREATED TIMBER DECKING	15.200	MFBM	4250.20000	64603.04	5425.00000	82460.00	9850.00000	149720.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 712-04686 FIRE PROTECTION	LUMP	32550.00000	32550.00	36290.72000	36290.72	21750.00000	21750.00
0096 712-04704 PAINT BRIDGE TIMBER SIDING	LUMP	39002.00000	39002.00	35253.84000	35253.84	35000.00000	35000.00
0097 712-05097 METAL PARTS UNDISTRIBUTED	100.000 LBS	20.00000	2000.00	208.63000	20863.00	87.00000	8700.00
0098 712-11615 ROOF, CORRUGATED METAL NOT CORRUGATED - GALVANIZED, STANDING	5500.000 SFT	7.28000	40040.00	7.18000	39490.00	14.00000	77000.00
0099 712-94725 STRUCTURAL TIMBER TRUSS REPAIRS (WHITE OAK)	800.000 BDFT	36.13000	28904.00	49.93000	39944.00	26.00000	20800.00
0100 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	60.000 LFT	135.00000	8100.00	37.72000	2263.20	67.00000	4020.00
0101 715-05407 PIPE, END BENT DRAIN, 6 IN	100.000 LFT	10.00000	1000.00	11.34000	1134.00	11.00000	1100.00
0102 715-46020 PIPE END SECTION, DIA 24"	2.000 EACH	480.00000	960.00	737.59000	1475.18	550.00000	1100.00
0103 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	253.00000	1265.00	230.00000	1150.00	230.00000	1150.00
0104 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	91.30000	1917.30	83.00000	1743.00	83.00000	1743.00
0105 801-06640 CONSTRUCTION SIGN, A	23.000 EACH	121.00000	2783.00	110.00000	2530.00	110.00000	2530.00
0106 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	83.60000	167.20	76.00000	152.00	100.00000	200.00
0107 801-06775 MAINTAINING TRAFFIC	LUMP	4330.00000	4330.00	300.00000	300.00	5000.00000	5000.00
0108 801-07118 BARRICADE, III-A	72.000 LFT	13.20000	950.40	12.00000	864.00	12.00000	864.00
0109 801-07119 BARRICADE, III-B	48.000 LFT	14.30000	686.40	13.00000	624.00	13.00000	624.00
0110 802-03896 BOLLARD LOCKING, REMOVABLE	12.000 EACH	1284.00000	15408.00	1200.00000	14400.00	1150.00000	13800.00
0111 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	179.000 LFT	14.30000	2559.70	14.00000	2506.00	15.00000	2685.00
0112 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	83.500 SFT	24.20000	2020.70	26.00000	2171.00	22.00000	1837.00
0113 804-06725 DELINEATOR WITH POST, D1	20.000 EACH	23.54000	470.80	22.00000	440.00	36.00000	720.00
0114 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3310.000 LFT	0.68000	2250.80	0.62000	2052.20	0.75000	2482.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	530.000 LFT	1.10000	583.00	1.00000	530.00	1.00000	530.00
0116 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	530.000 LFT	1.10000	583.00	1.00000	530.00	1.00000	530.00
0117 808-75056 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8"	83.000 LFT	1.71000	141.93	1.55000	128.65	1.75000	145.25
0118 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3301.000 LFT	0.68000	2244.68	0.62000	2046.62	0.75000	2475.75
0119 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000 EACH	138.60000	138.60	126.00000	126.00	162.00000	162.00
SECTION TOTALS		\$	1,806,786.14	\$	2,238,435.56	\$	2,252,538.45
CONTRACT TOTALS		\$	1,806,786.14	\$	2,238,435.56	\$	2,252,538.45

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		( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 6 ) 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	15000.00000	15000.00	10000.00000	10000.00	5800.00000	5800.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0009	110-01001	LUMP	115000.00000	115000.00	123046.46000	123046.46	133758.86000	133758.86
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	45000.00000	45000.00	26500.00000	26500.00	44000.00000	44000.00
	CLEARING RIGHT OF WAY							
0011	203-02000	336.000 CYS	10.00000	3360.00	6.00000	2016.00	15.08100	5067.22
	EXCAVATION, COMMON							
0012	203-02070	11474.000 CYS	16.00000	183584.00	8.00000	91792.00	13.43800	154187.61
	BORROW							
0013	203-51223	4204.000 CYS	8.00000	33632.00	3.00000	12612.00	13.03600	54803.34
	EXCAVATION, WATERWAY							
0014	205-03371	5.000 CYS	50.00000	250.00	60.00000	300.00	50.00000	250.00
	SEDIMENT, REMOVE							
0015	205-06931	16.000 TON	65.00000	1040.00	90.00000	1440.00	38.91100	622.58
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06934	760.000 TON	1.00000	760.00	450.00000	342000.00	478.00000	363280.00
	TEMPORARY MULCH							
0017	205-06937	2900.000 LFT	1.50000	4350.00	1.30000	3770.00	1.38000	4002.00
	TEMPORARY SILT FENCE							
0018	205-08517	549.000 TON	18.00000	9882.00	32.00000	17568.00	50.44100	27692.11
	ROCK FILTER BERM TEMPORARY							
0019	205-09543	356.000 TON	16.00000	5696.00	30.00000	10680.00	33.68200	11990.79
	NO 2 STONE							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51220 EXCAVATION, WET	62.000	CYS	350.00000	21700.00	20.00000	1240.00	49.73700	3083.69
0021 206-51235 COFFERDAM		LUMP	5000.00000	5000.00	66000.00000	66000.00	45000.00000	45000.00
0022 207-08264 SUBGRADE TREATMENT, TYPE II	5662.000	SYS	5.00000	28310.00	6.00000	33972.00	14.67500	83089.85
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	52.000	CYS	45.00000	2340.00	50.00000	2600.00	83.72000	4353.44
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	66.000	CYS	35.00000	2310.00	59.00000	3894.00	48.17600	3179.62
0025 211-09267 STRUCTURAL BACKFILL, TYPE 4	37.000	CYS	110.00000	4070.00	57.00000	2109.00	90.35500	3343.14
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1868.000	TON	18.00000	33624.00	22.00000	41096.00	31.50200	58845.74
0027 302-07455 DENSE GRADED SUBBASE	26.000	CYS	50.00000	1300.00	58.00000	1508.00	72.88100	1894.91
0028 306-08033 MILLING, ASPHALT, 1 IN	419.000	SYS	12.00000	5028.00	10.00000	4190.00	8.00000	3352.00
0029 401-10258 JOINT ADHESIVE, SURFACE	2841.000	LFT	1.30000	3693.30	1.25000	3551.25	1.25000	3551.25
0030 401-10259 JOINT ADHESIVE, INTERMEDIATE	2841.000	LFT	1.30000	3693.30	1.25000	3551.25	1.25000	3551.25
0031 402-07432 HMA SURFACE, TYPE A	436.000	TON	89.00000	38804.00	81.00000	35316.00	81.00000	35316.00
0032 402-07435 HMA INTERMEDIATE, TYPE A	670.000	TON	80.00000	53600.00	73.00000	48910.00	73.00000	48910.00
0033 406-05520 ASPHALT FOR TACK COAT	1.300	TON	550.00000	715.00	500.00000	650.00	500.00000	650.00
0034 601-02241 GUARDRAIL, REMOVE	125.000	LFT	10.00000	1250.00	14.10000	1762.50	10.89300	1361.63
0035 601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUADRAIL TERMINAL	2.000	EACH	3000.00000	6000.00	2730.00000	5460.00	2730.00000	5460.00
0036 601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUADRAIL TERMINAL	1.000	EACH	4225.00000	4225.00	3850.00000	3850.00	3850.00000	3850.00
0037 601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUADRAIL TERMINAL	1.000	EACH	4725.00000	4725.00	4300.00000	4300.00	4300.00000	4300.00
0038 601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUADRAIL TERMINAL	1.000	EACH	4725.00000	4725.00	4300.00000	4300.00	4300.00000	4300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUARDRAIL TERMINAL	1.000	EACH	7250.00000	7250.00	6600.00000	6600.00	6600.00000	6600.00
0040 601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUARDRAIL TERMINAL	2.000	EACH	2090.00000	4180.00	1900.00000	3800.00	1900.00000	3800.00
0041 601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL	60.000	LFT	150.00000	9000.00	139.00000	8340.00	139.00000	8340.00
0042 601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL TRANSITION	20.000	LFT	175.00000	3500.00	160.00000	3200.00	160.00000	3200.00
0043 601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL, TYPE "A"	440.000	LFT	70.00000	30800.00	65.00000	28600.00	65.00000	28600.00
0044 601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL, TYPE "A",	93.700	LFT	92.00000	8620.40	85.00000	7964.50	85.00000	7964.50
0045 601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL, TYPE "A",	18.750	LFT	100.00000	1875.00	95.00000	1781.25	95.00000	1781.25
0046 601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL, TYPE "A",	43.700	LFT	95.00000	4151.50	88.00000	3845.60	88.00000	3845.60
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	153.000	SYS	110.00000	16830.00	83.97000	12847.41	75.00000	11475.00
0048 615-06490 RIGHT OF WAY MARKER	14.000	EACH	140.00000	1960.00	128.00000	1792.00	128.00000	1792.00
0049 615-06505 MONUMENT, B	7.000	EACH	765.00000	5355.00	695.00000	4865.00	695.00000	4865.00
0050 615-06510 MONUMENT, C	1.000	EACH	575.00000	575.00	525.00000	525.00	525.00000	525.00
0051 615-06530 BENCH MARK POST	1.000	EACH	1070.00000	1070.00	975.00000	975.00	975.00000	975.00
0052 615-11537 PARKING BARRIER, CONCRETE	4.000	EACH	300.00000	1200.00	320.00000	1280.00	135.46000	541.84
0053 616-02320 GEOTEXTILES	2165.000	SYS	3.50000	7577.50	2.00000	4330.00	2.38000	5152.70
0054 616-05688 RIPRAP, CLASS 1	228.000	TON	25.00000	5700.00	28.00000	6384.00	29.27700	6675.16
0055 616-06405 RIPRAP, REVETMENT	1111.000	TON	20.00000	22220.00	40.00000	44440.00	31.39900	34884.29

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LETTING DATE : 07/10/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 616-07051 BOULDERS FIELD STONE, 12 IN	26.000	TON	100.00000	2600.00	45.00000	1170.00	47.82600	1243.48
0057 616-07051 BOULDERS FIELD STONE, 12"	89.000	TON	100.00000	8900.00	45.00000	4005.00	29.18300	2597.29
0058 616-07266 COIR ROLL	344.000	LFT	63.00000	21672.00	54.53000	18758.32	58.00000	19952.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	685.00000	2055.00	625.00000	1875.00	625.00000	1875.00
0060 621-02770 EROSION CONTROL BLANKET	717.000	SYS	1.75000	1254.75	1.62000	1161.54	1.62000	1161.54
0061 621-04978 SEED MIXTURE NATIVE	878.000	SYS	11.25000	9877.50	10.25000	8999.50	10.25000	8999.50
0062 621-04978 SEED MIXTURE NATIVE HERBACEOUS	3794.000	SYS	3.00000	11382.00	2.80000	10623.20	2.80000	10623.20
0063 621-06545 FERTILIZER	1.000	TON	870.00000	870.00	790.00000	790.00	790.00000	790.00
0064 621-06553 SEED MIXTURE, R	311.000	LBS	7.75000	2410.25	7.03000	2186.33	7.03000	2186.33
0065 621-06557 SEED MIXTURE, T TEMPORARY	393.000	LBS	3.25000	1277.25	3.03000	1190.79	3.03000	1190.79
0066 621-06565 MULCHING MATERIAL	9.000	TON	958.70000	8628.30	478.00000	4302.00	478.00000	4302.00
0067 621-06574 SODDING	20.000	SYS	60.00000	1200.00	55.00000	1100.00	55.00000	1100.00
0068 621-08161 PERMANENT TURF REINFORCEMENT MAT	476.000	SYS	12.50000	5950.00	11.35000	5402.60	11.35000	5402.60
0069 621-09867 MULCHED SEEDING, TEMPORARY VEGETATIVE FILTER STRIP	760.000	SYS	2.65000	2014.00	2.45000	1862.00	2.45000	1862.00
0070 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	85.000	EACH	114.00000	9690.00	104.00000	8840.00	104.00000	8840.00
0071 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	340.000	EACH	38.50000	13090.00	35.55000	12087.00	35.55000	12087.00
0072 622-05653 PLANT, GROUND COVER	85.000	EACH	114.00000	9690.00	104.00000	8840.00	104.00000	8840.00
0073 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	55.00000	550.00	50.00000	500.00	50.00000	500.00
0074 622-52436 SIGN, DO NOT MOW OR SPRAY MODIFIED	11.000	EACH	125.00000	1375.00	50.00000	550.00	35.00000	385.00
0075 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	5000.00000	5000.00	1080.00000	1080.00	2000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 591

CONTRACT ID : B -32437-A

COUNTIES : PUTNAM

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			( 4 ) 35-1310611		( 5 ) 37-1047512		( 6 ) 35-1385672	
			DUNCAN ROBERTSON INC		HALVERSON CONSTRUCTION CO INC		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 701-09557	68.000	LFT	50.00000	3400.00	68.00000	4624.00	65.00000	4420.00
TEST PILE, DYNAMIC, PRODUCTION								
0077 701-09559	1.000	EACH	5000.00000	5000.00	1140.00000	1140.00	1250.00000	1250.00
TEST PILE, DYNAMIC, RESTRIKE								
0078 701-09683	8.000	EACH	250.00000	2000.00	115.00000	920.00	131.32100	1050.57
PILE SHOE, HP 12 X 74								
0079 701-09739	12.000	EACH	250.00000	3000.00	115.00000	1380.00	131.32200	1575.86
PILE SHOE, HP 12 X 53								
0080 701-51195	798.000	LFT	45.00000	35910.00	45.00000	35910.00	36.79900	29365.60
PILE, STEEL H, HP 12 IN X 53								
0081 701-95780	406.000	LFT	75.00000	30450.00	55.00000	22330.00	58.92100	23921.93
PILE, STEEL H, HP 12 IN X 74								
0082 702-51005	89.000	CYS	650.00000	57850.00	495.00000	44055.00	699.75200	62277.93
CONCRETE, A, SUBSTRUCTURE								
0083 702-51015	5.600	CYS	1000.00000	5600.00	790.00000	4424.00	323.79800	1813.27
CONCRETE, B, FOOTINGS								
0084 703-06028	6225.000	LBS	2.00000	12450.00	0.95000	5913.75	1.09800	6835.05
REINFORCING BARS								
0085 703-06029	74976.000	LBS	0.95000	71227.20	0.95000	71227.20	1.10200	82623.55
REINFORCING BARS, EPOXY COATED								
0086 704-51002	306.100	CYS	500.00000	153050.00	585.00000	179068.50	749.68500	229478.58
CONCRETE, C, SUPERSTRUCTURE								
0087 706-04683	440.000	LFT	286.00000	125840.00	265.00000	116600.00	260.00000	114400.00
RAILING, MODIFIED TUBULAR STEEL BACKED TIMBER								
0088 707-09382	882.000	LFT	375.00000	330750.00	392.00000	345744.00	333.50900	294154.94
STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 54 IN X 61 IN								
0089 709-51821		LUMP	5500.00000	5500.00	5660.00000	5660.00	5600.00000	5600.00
SURFACE SEAL								
0090 710-51870	175.000	SFT	25.00000	4375.00	17.00000	2975.00	46.40300	8120.53
REPOINTING MASONRY IN STRUCTURES UNDISTRIBUTED								
0091 711-51070	16.000	EACH	75.00000	1200.00	120.00000	1920.00	148.53400	2376.54
ANCHOR PLATE, AP 1								
0092 711-51876		LUMP	40000.00000	40000.00	13300.00000	13300.00	42050.05000	42050.05
JACKING AND SUPPORTING TRUSSES AND REALIGN TRUSS								
0093 712-03820	5088.000	SFT	22.00000	111936.00	13.00000	66144.00	20.13200	102431.62
TIMBER SIDING BOARD AND BATTEN								
0094 712-04272	15.200	MFBM	12500.00000	190000.00	5800.00000	88160.00	6991.29900	106267.74
LUMBER AND TIMBER, UNTREATED TIMBER DECKING								

TABULATION OF BIDS

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COUNTIES : PUTNAM

		( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	712-04686 FIRE PROTECTION	LUMP	8500.00000	8500.00	37500.00000	37500.00	14238.04000	14238.04
0096	712-04704 PAINT BRIDGE TIMBER SIDING	LUMP	45000.00000	45000.00	25000.00000	25000.00	40387.67000	40387.67
0097	712-05097 METAL PARTS UNDISTRIBUTED	100.000 LBS	155.00000	15500.00	18.00000	1800.00	40.00000	4000.00
0098	712-11615 ROOF, CORRUGATED METAL NOT CORRUGATED - GALVANIZED, STANDING	5500.000 SFT	18.00000	99000.00	13.00000	71500.00	11.05200	60786.00
0099	712-94725 STRUCTURAL TIMBER TRUSS REPAIRS (WHITE OAK)	800.000 BDFT	45.00000	36000.00	85.00000	68000.00	56.27900	45023.20
0100	715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	60.000 LFT	50.00000	3000.00	55.00000	3300.00	65.48700	3929.22
0101	715-05407 PIPE, END BENT DRAIN, 6 IN	100.000 LFT	8.00000	800.00	25.00000	2500.00	10.33200	1033.20
0102	715-46020 PIPE END SECTION, DIA 24"	2.000 EACH	400.00000	800.00	950.00000	1900.00	507.43000	1014.86
0103	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	220.00000	1100.00	89.00000	445.00	89.00000	445.00
0104	801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	66.00000	1386.00	83.00000	1743.00	83.00000	1743.00
0105	801-06640 CONSTRUCTION SIGN, A	23.000 EACH	154.00000	3542.00	168.00000	3864.00	168.00000	3864.00
0106	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	38.00000	76.00	43.00000	86.00	43.00000	86.00
0107	801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	1800.00000	1800.00	17921.27000	17921.27
0108	801-07118 BARRICADE, III-A	72.000 LFT	11.00000	792.00	5.00000	360.00	5.00000	360.00
0109	801-07119 BARRICADE, III-B	48.000 LFT	11.00000	528.00	6.00000	288.00	6.00000	288.00
0110	802-03896 BOLLARD LOCKING, REMOVABLE	12.000 EACH	1320.00000	15840.00	2200.00000	26400.00	1351.40400	16216.85
0111	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	179.000 LFT	15.00000	2685.00	29.00000	5191.00	14.00000	2506.00
0112	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	83.500 SFT	28.00000	2338.00	36.00000	3006.00	26.00000	2171.00
0113	804-06725 DELINEATOR WITH POST, D1	20.000 EACH	24.00000	480.00	47.00000	940.00	22.00000	440.00
0114	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3310.000 LFT	0.83000	2747.30	0.49000	1621.90	0.49000	1621.90



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		( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	530.000 LFT	1.10000	583.00	1.00000	530.00	1.00000	530.00
0116	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	530.000 LFT	1.10000	583.00	1.00000	530.00	1.00000	530.00
0117	808-75056 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8"	83.000 LFT	3.30000	273.90	1.30000	107.90	1.30000	107.90
0118	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3301.000 LFT	0.83000	2739.83	0.49000	1617.49	0.49000	1617.49
0119	808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000 EACH	220.00000	220.00	190.00000	190.00	190.00000	190.00
SECTION TOTALS			\$	2,343,076.28	\$	2,418,600.24	\$	2,690,873.46
CONTRACT TOTALS			\$	2,343,076.28	\$	2,418,600.24	\$	2,690,873.46

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		( 7 ) 38-3806996	( 8 ) 35-1523985	( )	
		HIS CONSTRUCTORS INC	YATES CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT					
0001 105-06845	LUMP	9790.44000	9790.44	35000.00000	35000.00
CONSTRUCTION ENGINEERING					
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES					
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS					
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT					
0007 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0008 109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES					
0009 110-01001	LUMP	141201.55000	141201.55	175000.00000	175000.00
MOBILIZATION AND DEMOBILIZATION					
0010 201-52370	LUMP	56480.62000	56480.62	40000.00000	40000.00
CLEARING RIGHT OF WAY					
0011 203-02000	336.000 CYS	68.16000	22901.76	32.00000	10752.00
EXCAVATION, COMMON					
0012 203-02070	11474.000 CYS	20.31000	233036.94	12.00000	137688.00
BORROW					
0013 203-51223	4204.000 CYS	11.68000	49102.72	33.00000	138732.00
EXCAVATION, WATERWAY					
0014 205-03371	5.000 CYS	48.92000	244.60	25.00000	125.00
SEDIMENT, REMOVE					
0015 205-06931	16.000 TON	30.60000	489.60	38.00000	608.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP					
0016 205-06934	760.000 TON	508.68000	386596.80	550.00000	418000.00
TEMPORARY MULCH					
0017 205-06937	2900.000 LFT	1.46000	4234.00	1.75000	5075.00
TEMPORARY SILT FENCE					
0018 205-08517	549.000 TON	33.42000	18347.58	26.00000	14274.00
ROCK FILTER BERM TEMPORARY					
0019 205-09543	356.000 TON	24.55000	8739.80	22.00000	7832.00
NO 2 STONE					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 38-3806996 HIS CONSTRUCTORS INC		( 8 ) 35-1523985 YATES CONSTRUCTION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51220 EXCAVATION, WET	62.000	CYS	27.27000	1690.74	38.00000	2356.00		
0021 206-51235 COFFERDAM		LUMP	66040.45000	66040.45	25000.00000	25000.00		
0022 207-08264 SUBGRADE TREATMENT, TYPE II	5662.000	SYS	5.75000	32556.50	7.50000	42465.00		
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	52.000	CYS	83.82000	4358.64	43.00000	2236.00		
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	66.000	CYS	20.86000	1376.76	38.00000	2508.00		
0025 211-09267 STRUCTURAL BACKFILL, TYPE 4	37.000	CYS	84.22000	3116.14	85.00000	3145.00		
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1868.000	TON	18.88000	35267.84	24.00000	44832.00		
0027 302-07455 DENSE GRADED SUBBASE	26.000	CYS	107.84000	2803.84	38.00000	988.00		
0028 306-08033 MILLING, ASPHALT, 1 IN	419.000	SYS	11.37000	4764.03	8.50000	3561.50		
0029 401-10258 JOINT ADHESIVE, SURFACE	2841.000	LFT	1.33000	3778.53	4.50000	12784.50		
0030 401-10259 JOINT ADHESIVE, INTERMEDIATE	2841.000	LFT	1.33000	3778.53	4.50000	12784.50		
0031 402-07432 HMA SURFACE, TYPE A	436.000	TON	86.19000	37578.84	100.00000	43600.00		
0032 402-07435 HMA INTERMEDIATE, TYPE A	670.000	TON	77.69000	52052.30	90.00000	60300.00		
0033 406-05520 ASPHALT FOR TACK COAT	1.300	TON	532.09000	691.72	560.00000	728.00		
0034 601-02241 GUARDRAIL, REMOVE	125.000	LFT	13.41000	1676.25	6.00000	750.00		
0035 601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUADRAIL TERMINAL	2.000	EACH	2905.21000	5810.42	3000.00000	6000.00		
0036 601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUADRAIL TERMINAL	1.000	EACH	4097.09000	4097.09	4200.00000	4200.00		
0037 601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUADRAIL TERMINAL	1.000	EACH	4575.97000	4575.97	4800.00000	4800.00		
0038 601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUADRAIL TERMINAL	1.000	EACH	4575.97000	4575.97	5000.00000	5000.00		

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			( 7 ) 38-3806996		( 8 ) 35-1523985		( )	
			HIS CONSTRUCTORS INC		YATES CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUARDRAIL TERMINAL	1.000 EACH	7023.58000	7023.58	7600.00000	7600.00		
0040	601-03871 RAILING, WOOD, END TREATMENT STEEL BACKED TIMBER GUARDRAIL TERMINAL	2.000 EACH	2021.94000	4043.88	2500.00000	5000.00		
0041	601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL	60.000 LFT	147.93000	8875.80	145.00000	8700.00		
0042	601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL TRANSITION	20.000 LFT	170.27000	3405.40	200.00000	4000.00		
0043	601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL, TYPE "A"	440.000 LFT	69.17000	30434.80	180.00000	79200.00		
0044	601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL, TYPE "A",	93.700 LFT	90.45000	8475.17	85.00000	7964.50		
0045	601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL, TYPE "A",	18.750 LFT	101.10000	1895.63	100.00000	1875.00		
0046	601-90027 GUARDRAIL, WOOD BEAM STEEL BACKED TIMBER GUARDRAIL, TYPE "A",	43.700 LFT	93.65000	4092.51	98.00000	4282.60		
0047	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	153.000 SYS	86.81000	13281.93	110.00000	16830.00		
0048	615-06490 RIGHT OF WAY MARKER	14.000 EACH	136.22000	1907.08	150.00000	2100.00		
0049	615-06505 MONUMENT, B	7.000 EACH	739.61000	5177.27	725.00000	5075.00		
0050	615-06510 MONUMENT, C	1.000 EACH	558.69000	558.69	600.00000	600.00		
0051	615-06530 BENCH MARK POST	1.000 EACH	1037.57000	1037.57	1100.00000	1100.00		
0052	615-11537 PARKING BARRIER, CONCRETE	4.000 EACH	105.01000	420.04	200.00000	800.00		
0053	616-02320 GEOTEXTILES	2165.000 SYS	2.48000	5369.20	4.00000	8660.00		
0054	616-05688 RIPRAP, CLASS 1	228.000 TON	28.54000	6507.12	68.00000	15504.00		
0055	616-06405 RIPRAP, REVETMENT	1111.000 TON	20.16000	22397.76	36.00000	39996.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 616-07051 BOULDERS FIELD STONE, 12 IN	26.000	TON	65.06000	1691.56	80.00000	2080.00		
0057 616-07051 BOULDERS FIELD STONE, 12"	89.000	TON	65.06000	5790.34	80.00000	7120.00		
0058 616-07266 COIR ROLL	344.000	LFT	61.72000	21231.68	0.65000	223.60		
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	665.11000	1995.33	1000.00000	3000.00		
0060 621-02770 EROSION CONTROL BLANKET	717.000	SYS	1.72000	1233.24	2.00000	1434.00		
0061 621-04978 SEED MIXTURE NATIVE	878.000	SYS	10.91000	9578.98	2.00000	1756.00		
0062 621-04978 SEED MIXTURE NATIVE HERBACEOUS	3794.000	SYS	2.98000	11306.12	2.00000	7588.00		
0063 621-06545 FERTILIZER	1.000	TON	840.70000	840.70	600.00000	600.00		
0064 621-06553 SEED MIXTURE, R	311.000	LBS	7.48000	2326.28	6.50000	2021.50		
0065 621-06557 SEED MIXTURE, T TEMPORARY	393.000	LBS	3.23000	1269.39	2.50000	982.50		
0066 621-06565 MULCHING MATERIAL	9.000	TON	508.68000	4578.12	695.00000	6255.00		
0067 621-06574 SODDING	20.000	SYS	58.53000	1170.60	130.00000	2600.00		
0068 621-08161 PERMANENT TURF REINFORCEMENT MAT	476.000	SYS	12.08000	5750.08	22.00000	10472.00		
0069 621-09867 MULCHED SEEDING, TEMPORARY VEGETATIVE FILTER STRIP	760.000	SYS	2.61000	1983.60	0.50000	380.00		
0070 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	85.000	EACH	110.68000	9407.80	110.00000	9350.00		
0071 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	340.000	EACH	37.83000	12862.20	425.00000	144500.00		
0072 622-05653 PLANT, GROUND COVER	85.000	EACH	110.68000	9407.80	99.00000	8415.00		
0073 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	53.21000	532.10	50.00000	500.00		
0074 622-52436 SIGN, DO NOT MOW OR SPRAY MODIFIED	11.000	EACH	53.20000	585.20	60.00000	660.00		
0075 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	5900.97000	5900.97	4000.00000	4000.00		

TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -32437-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

			( 7 ) 38-3806996		( 8 ) 35-1523985		( )	
			HIS CONSTRUCTORS INC		YATES CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	701-09557	68.000	LFT	31.35000	2131.80	44.00000	2992.00	
	TEST PILE, DYNAMIC, PRODUCTION							
0077	701-09559	1.000	EACH	3987.71000	3987.71	3500.00000	3500.00	
	TEST PILE, DYNAMIC, RESTRIKE							
0078	701-09683	8.000	EACH	104.83000	838.64	70.00000	560.00	
	PILE SHOE, HP 12 X 74							
0079	701-09739	12.000	EACH	104.83000	1257.96	70.00000	840.00	
	PILE SHOE, HP 12 X 53							
0080	701-51195	798.000	LFT	45.46000	36277.08	68.00000	54264.00	
	PILE, STEEL H, HP 12 IN X 53							
0081	701-95780	406.000	LFT	58.14000	23604.84	72.00000	29232.00	
	PILE, STEEL H, HP 12 IN X 74							
0082	702-51005	89.000	CYS	727.12000	64713.68	500.00000	44500.00	
	CONCRETE, A, SUBSTRUCTURE							
0083	702-51015	5.600	CYS	827.13000	4631.93	500.00000	2800.00	
	CONCRETE, B, FOOTINGS							
0084	703-06028	6225.000	LBS	0.87000	5415.75	1.10000	6847.50	
	REINFORCING BARS							
0085	703-06029	74976.000	LBS	0.93000	69727.68	1.05000	78724.80	
	REINFORCING BARS, EPOXY COATED							
0086	704-51002	306.100	CYS	639.27000	195680.55	500.00000	153050.00	
	CONCRETE, C, SUPERSTRUCTURE							
0087	706-04683	440.000	LFT	276.69000	121743.60	290.00000	127600.00	
	RAILING, MODIFIED TUBULAR STEEL BACKED TIMBER							
0088	707-09382	882.000	LFT	345.52000	304748.64	365.00000	321930.00	
	STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 54 IN X 61 IN							
0089	709-51821		LUMP	6023.25000	6023.25	6500.00000	6500.00	
	SURFACE SEAL							
0090	710-51870	175.000	SFT	22.17000	3879.75	60.00000	10500.00	
	REPOINTING MASONRY IN STRUCTURES UNDISTRIBUTED							
0091	711-51070	16.000	EACH	31.60000	505.60	45.00000	720.00	
	ANCHOR PLATE, AP 1							
0092	711-51876		LUMP	14513.75000	14513.75	25000.00000	25000.00	
	JACKING AND SUPPORTING TRUSSES AND REALIGN TRUSS							
0093	712-03820	5088.000	SFT	16.51000	84002.88	16.50000	83952.00	
	TIMBER SIDING BOARD AND BATTEN							
0094	712-04272	15.200	MFBM	7888.59000	119906.57	8500.00000	129200.00	
	LUMBER AND TIMBER, UNTREATED TIMBER DECKING							

TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -32437-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 38-3806996 HIS CONSTRUCTORS INC		( 8 ) 35-1523985 YATES CONSTRUCTION INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 712-04686 FIRE PROTECTION	LUMP	49888.00000	49888.00	8000.00000	8000.00		
0096 712-04704 PAINT BRIDGE TIMBER SIDING	LUMP	80000.00000	80000.00	13500.00000	13500.00		
0097 712-05097 METAL PARTS UNDISTRIBUTED	100.000 LBS	53.45000	5345.00	50.00000	5000.00		
0098 712-11615 ROOF, CORRUGATED METAL NOT CORRUGATED - GALVANIZED, STANDING	5500.000 SFT	15.97000	87835.00	6.37000	35035.00		
0099 712-94725 STRUCTURAL TIMBER TRUSS REPAIRS (WHITE OAK)	800.000 BDFT	72.72000	58176.00	40.00000	32000.00		
0100 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	60.000 LFT	50.62000	3037.20	45.00000	2700.00		
0101 715-05407 PIPE, END BENT DRAIN, 6 IN	100.000 LFT	14.38000	1438.00	4.50000	450.00		
0102 715-46020 PIPE END SECTION, DIA 24"	2.000 EACH	954.55000	1909.10	550.00000	1100.00		
0103 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	94.71000	473.55	260.00000	1300.00		
0104 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	88.32000	1854.72	103.00000	2163.00		
0105 801-06640 CONSTRUCTION SIGN, A	23.000 EACH	178.79000	4112.17	115.00000	2645.00		
0106 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	45.76000	91.52	40.00000	80.00		
0107 801-06775 MAINTAINING TRAFFIC	LUMP	3831.04000	3831.04	65000.00000	65000.00		
0108 801-07118 BARRICADE, III-A	72.000 LFT	5.32000	383.04	15.00000	1080.00		
0109 801-07119 BARRICADE, III-B	48.000 LFT	6.39000	306.72	15.00000	720.00		
0110 802-03896 BOLLARD LOCKING, REMOVABLE	12.000 EACH	1277.02000	15324.24	400.00000	4800.00		
0111 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	179.000 LFT	14.90000	2667.10	18.00000	3222.00		
0112 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	83.500 SFT	27.67000	2310.45	28.00000	2338.00		
0113 804-06725 DELINEATOR WITH POST, D1	20.000 EACH	23.41000	468.20	25.00000	500.00		
0114 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3310.000 LFT	0.52000	1721.20	0.82000	2714.20		

TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -32437-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		( 7 ) 38-3806996		( 8 ) 35-1523985		( )		
		HIS CONSTRUCTORS INC		YATES CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	530.000 LFT	1.06000	561.80	1.35000	715.50		
0116	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	530.000 LFT	1.06000	561.80	1.35000	715.50		
0117	808-75056 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8"	83.000 LFT	1.39000	115.37	1.75000	145.25		
0118	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3301.000 LFT	0.52000	1716.52	0.82000	2706.82		
0119	808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000 EACH	202.19000	202.19	1.40000	1.40		
SECTION TOTALS			\$	2,824,031.08	\$	2,955,700.17	\$	
CONTRACT TOTALS			\$	2,824,031.08	\$	2,955,700.17	\$	



VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : B -32628-A COUNTIES : MONTGOMERY TIPPECANOE  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 10/15/13  
 LOCATION : ON CR 350E/EISENHOWER ROAD OVER I-65 AND NEW ROSS ROAD PROJECT(S) : 0810150  
 OVER I-74

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 248,564.00	100.0000%
2	75-3124141 EAGLE PAINTING & MAINTENANCE COMPANY INC	\$ 249,905.00	100.5395%
3	35-1778430 N I SPANOS PAINTING INC	\$ 253,505.00	101.9878%
4	35-1841931 VENUS PAINTING COMPANY	\$ 347,785.00	139.9177%
5	35-1645115 THREE STAR PAINTING INC	\$ 580,000.00	233.3403%

TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -32628-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 2 ) 75-3124141 EAGLE PAINTING & MAINTENANCE		( 3 ) 35-1778430 N I SPANOS PAINTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
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	10000.00000	10000.00	20000.00000	20000.00	10000.00000	10000.00
0006 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 1		LUMP	110000.00000	110000.00	85000.00000	85000.00	100000.00000	100000.00
0007 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 2		LUMP	85000.00000	85000.00	66000.00000	66000.00	80000.00000	80000.00
0008 619-51859 PAINT STEEL BRIDGE, BR. NO. 1		LUMP	13095.00000	13095.00	30000.00000	30000.00	30000.00000	30000.00
0009 619-51859 PAINT STEEL BRIDGE, BR. NO. 2		LUMP	9045.00000	9045.00	22000.00000	22000.00	20000.00000	20000.00
0010 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	6.000	MOS	1.00000	6.00	150.00000	900.00	150.00000	900.00
0012 628-09409 MOBILE INTERNET SERVICE , 1	6.000	MOS	1.00000	6.00	80.00000	480.00	50.00000	300.00
0013 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	1.00000	6.00	120.00000	720.00	60.00000	360.00
0014 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	1.00000	1.00	300.00000	300.00	100.00000	100.00
0015 709-51821 SURFACE SEAL BR. NO. 1		LUMP	200.00000	200.00	2000.00000	2000.00	1000.00000	1000.00
0016 709-51821 SURFACE SEAL BR. NO. 2		LUMP	200.00000	200.00	1500.00000	1500.00	1000.00000	1000.00
0017 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1200.00000	9600.00	1200.00000	9600.00	150.00000	1200.00
0018 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	100.00000	400.00	150.00000	600.00

TABULATION OF BIDS

CALL ORDER : 601

CONTRACT ID : B -32628-A

COUNTIES : MONTGOMERY

TIPPECANOE

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 2 ) 75-3124141 EAGLE PAINTING & MAINTENANCE		( 3 ) 35-1778430 N I SPANOS PAINTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	75.00000	1200.00	75.00000	1200.00	100.00000	1600.00
0020 801-06710 FLASHING ARROW SIGN	180.000	DAY	10.00000	1800.00	10.00000	1800.00	8.00000	1440.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	2000.00000	2000.00	1000.00000	1000.00
0022 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	2000.00000	4000.00
SECTION TOTALS			\$	248,564.00	\$	249,905.00	\$	253,505.00
CONTRACT TOTALS			\$	248,564.00	\$	249,905.00	\$	253,505.00

TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -32628-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY TIPPECANOE

		( 4 ) 35-1841931	( 5 ) 35-1645115	( )				
		VENUS PAINTING COMPANY	THREE STAR PAINTING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	40000.00000	40000.00	29000.00000	29000.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	619-11052	LUMP	160000.00000	160000.00	215055.50000	215055.50		
	CLEAN STEEL BRIDGE, QP-2, BR. NO. 1							
0007	619-11052	LUMP	120000.00000	120000.00	215055.50000	215055.50		
	CLEAN STEEL BRIDGE, QP-2, BR. NO. 2							
0008	619-51859	LUMP	10000.00000	10000.00	50037.00000	50037.00		
	PAINT STEEL BRIDGE, BR. NO. 1							
0009	619-51859	LUMP	6000.00000	6000.00	50037.00000	50037.00		
	PAINT STEEL BRIDGE, BR. NO. 2							
0010	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0011	628-09408	6.000 MOS	200.00000	1200.00	250.00000	1500.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0012	628-09409	6.000 MOS	80.00000	480.00	80.00000	480.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0013	628-11006	6.000 MOS	100.00000	600.00	75.00000	450.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0014	628-11068	1.000 EACH	100.00000	100.00	60.00000	60.00		
	CELLULAR TELEPHONE/RADIO							
0015	709-51821	LUMP	1000.00000	1000.00	1500.00000	1500.00		
	SURFACE SEAL BR. NO. 1							
0016	709-51821	LUMP	800.00000	800.00	1500.00000	1500.00		
	SURFACE SEAL BR. NO. 2							
0017	801-01093	8.000 EACH	100.00000	800.00	20.00000	160.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0018	801-03290	4.000 EACH	30.00000	120.00	50.00000	200.00		
	CONSTRUCTION SIGN, C							

TABULATION OF BIDS

CALL ORDER : 601

CONTRACT ID : B -32628-A

COUNTIES : MONTGOMERY

TIPPECANOE

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT		( 4 ) 35-1841931		( 5 ) 35-1645115		( )	
ITEM DESCRIPTION		VENUS PAINTING COMPANY		THREE STAR PAINTING INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06640	16.000	EACH	30.00000	480.00	10.00000	160.00
	CONSTRUCTION SIGN, A						
0020	801-06710	180.000	DAY	10.00000	1800.00	10.00000	1800.00
	FLASHING ARROW SIGN						
0021	801-06775		LUMP	2000.00000	2000.00	10000.00000	10000.00
	MAINTAINING TRAFFIC						
0022	801-11642	2.000	EACH	1200.00000	2400.00	1500.00000	3000.00
	PORTABLE CHANGEABLE MESSAGE SIGN						
SECTION TOTALS				\$	347,785.00	\$	580,000.00
CONTRACT TOTALS				\$	347,785.00	\$	580,000.00

VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : B -32633-A COUNTIES : VARIOUS  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : DEBRIS REMOVAL FROM CHANNEL COMPLETION DATE : 10/10/13  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE CRAWFORDSVILLE PROJECT(S) : 0810166  
 DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-1237324 KERNS EXCAVATING LLC	\$ 84,495.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 88,155.00	104.3316%
3	06-1805325 RIVERSIDE CONTRACTING AND EXCAVATING LLC	\$ 163,725.00	193.7689%
4	35-1801998 CLR INC	\$ 184,950.00	218.8887%
5	35-1636776 LINKEL COMPANY	\$ 339,806.00	402.1611%

TABULATION OF BIDS

CALL ORDER : 611  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -32633-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 20-1237324 KERNS EXCAVATING LLC		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 06-1805325 RIVERSIDE CONTRACTING AND EXC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL FROM CHANNEL								
0001	105-06845	LUMP	6190.00000	6190.00	4000.00000	4000.00	700.00000	700.00
	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	4200.00000	4200.00	4000.00000	4000.00	53000.00000	53000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-90788	LUMP	35000.00000	35000.00	50000.00000	50000.00	45700.00000	45700.00
	DEBRIS, REMOVE, STRUCTURE NO 1							
0008	201-90788	LUMP	3000.00000	3000.00	4000.00000	4000.00	12000.00000	12000.00
	DEBRIS, REMOVE, STRUCTURE NO 2							
0009	201-90788	LUMP	20900.00000	20900.00	5000.00000	5000.00	10900.00000	10900.00
	DEBRIS, REMOVE, STRUCTURE NO 3							
0010	201-90788	LUMP	1800.00000	1800.00	3000.00000	3000.00	12600.00000	12600.00
	DEBRIS, REMOVE, STRUCTURE NO 4							
0011	201-90788	LUMP	1000.00000	1000.00	2000.00000	2000.00	4050.00000	4050.00
	DEBRIS, REMOVE, STRUCTURE NO 5							
0012	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0013	628-09408	6.000 MOS	200.00000	1200.00	300.00000	1800.00	385.00000	2310.00
	MOBILE LAPTOP COMPUTER SYSTEM 1, EACH							
0014	628-09409	6.000 MOS	100.00000	600.00	100.00000	600.00	150.00000	900.00
	MOBILE INTERNET SERVICE 1, EACH							
0015	628-11006	6.000 MOS	125.00000	750.00	100.00000	600.00	135.00000	810.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0016	628-11068	1.000 EACH	150.00000	150.00	350.00000	350.00	200.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0017	801-03290	4.000 EACH	100.00000	400.00	150.00000	600.00	225.00000	900.00
	CONSTRUCTION SIGN, C							
0018	801-06640	18.000 EACH	100.00000	1800.00	150.00000	2700.00	225.00000	4050.00
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 611

CONTRACT ID : B -32633-A

COUNTIES : VARIOUS

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			( 1 ) 20-1237324 KERNS EXCAVATING LLC		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 06-1805325 RIVERSIDE CONTRACTING AND EXC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06710 FLASHING ARROW SIGN	100.000	DAY	10.00000	1000.00	10.00000	1000.00	50.00000	5000.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	6500.00000	6500.00	4600.00000	4600.00
0021 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	3000.00000	6000.00
SECTION TOTALS			\$	84,495.00	\$	88,155.00	\$	163,725.00
CONTRACT TOTALS			\$	84,495.00	\$	88,155.00	\$	163,725.00



TABULATION OF BIDS

CALL ORDER : 611  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -32633-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		( 4 ) 35-1801998		( 5 ) 35-1636776		( )		
		CLR INC		LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL FROM CHANNEL								
0001	105-06845	LUMP	20000.00000	20000.00	50000.00000	50000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	9200.00000	9200.00	50000.00000	50000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-90788	LUMP	94900.00000	94900.00	125000.00000	125000.00		
	DEBRIS, REMOVE, STRUCTURE NO 1							
0008	201-90788	LUMP	8000.00000	8000.00	25000.00000	25000.00		
	DEBRIS, REMOVE, STRUCTURE NO 2							
0009	201-90788	LUMP	11000.00000	11000.00	25000.00000	25000.00		
	DEBRIS, REMOVE, STRUCTURE NO 3							
0010	201-90788	LUMP	16000.00000	16000.00	10000.00000	10000.00		
	DEBRIS, REMOVE, STRUCTURE NO 4							
0011	201-90788	LUMP	2500.00000	2500.00	1.00000	1.00		
	DEBRIS, REMOVE, STRUCTURE NO 5							
0012	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0013	628-09408	6.000 MOS	75.00000	450.00	100.00000	600.00		
	MOBILE LAPTOP COMPUTER SYSTEM 1, EACH							
0014	628-09409	6.000 MOS	25.00000	150.00	100.00000	600.00		
	MOBILE INTERNET SERVICE 1, EACH							
0015	628-11006	6.000 MOS	25.00000	150.00	100.00000	600.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0016	628-11068	1.000 EACH	50.00000	50.00	500.00000	500.00		
	CELLULAR TELEPHONE/RADIO							
0017	801-03290	4.000 EACH	250.00000	1000.00	250.00000	1000.00		
	CONSTRUCTION SIGN, C							
0018	801-06640	18.000 EACH	200.00000	3600.00	250.00000	4500.00		
	CONSTRUCTION SIGN, A							
0019	801-06710	100.000 DAY	4.00000	400.00	20.00000	2000.00		
	FLASHING ARROW SIGN							

TABULATION OF BIDS

CALL ORDER : 611

CONTRACT ID : B -32633-A

COUNTIES : VARIOUS

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT		( 4 ) 35-1801998		( 5 ) 35-1636776		( )	
ITEM DESCRIPTION		CLR INC		LINKEL COMPANY			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-06775	LUMP	12545.00000	12545.00	42000.00000	42000.00	
	MAINTAINING TRAFFIC						
0021	801-11642	2.000 EACH	2500.00000	5000.00	1500.00000	3000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN						
SECTION TOTALS			\$ 184,950.00		\$ 339,806.00		\$
CONTRACT TOTALS			\$ 184,950.00		\$ 339,806.00		\$

VENDOR RANKING

CALL ORDER : 621 CONTRACT ID : B -32637-A COUNTIES : VARIOUS  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : DEBRIS REMOVAL COMPLETION DATE : 09/28/13  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE CRAWFORDSVILLE PROJECT(S) : 0810165  
 DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARBERRY LANDSCAPE	\$ 107,355.00	100.0000%
2	06-1805325 RIVERSIDE CONTRACTING AND EXCAVATING LLC	\$ 184,975.00	172.3022%
3	35-1636776 LINKEL COMPANY	\$ 288,305.00	268.5529%

TABULATION OF BIDS

CALL ORDER : 621  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -32637-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1817574 YARDBERRY LANDSCAPE		( 2 ) 06-1805325 RIVERSIDE CONTRACTING AND EX		( 3 ) 35-1636776 LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL								
0001	105-06845	LUMP	1500.00000	1500.00	700.00000	700.00	40000.00000	40000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	5000.00000	5000.00	51100.00000	51100.00	35500.00000	35500.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-90788	LUMP	58000.00000	58000.00	58900.00000	58900.00	95000.00000	95000.00
	DEBRIS, REMOVE, STRUCTURE NO 1							
0008	201-90788	LUMP	10000.00000	10000.00	26600.00000	26600.00	25000.00000	25000.00
	DEBRIS, REMOVE, STRUCTURE NO 2							
0009	201-90788	LUMP	4000.00000	4000.00	8900.00000	8900.00	35000.00000	35000.00
	DEBRIS, REMOVE, STRUCTURE NO 3							
0010	201-90788	LUMP	5000.00000	5000.00	14000.00000	14000.00	25000.00000	25000.00
	DEBRIS, REMOVE, STRUCTURE NO 4							
0011	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0012	628-09408	6.000 MOS	500.00000	3000.00	385.00000	2310.00	100.00000	600.00
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0013	628-09409	6.000 MOS	100.00000	600.00	150.00000	900.00	100.00000	600.00
	MOBILE INTERNET SERVICE , ONE EACH							
0014	628-11006	6.000 MOS	100.00000	600.00	135.00000	810.00	100.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0015	628-11068	1.000 EACH	350.00000	350.00	200.00000	200.00	500.00000	500.00
	CELLULAR TELEPHONE/RADIO							
0016	801-03290	4.000 EACH	150.00000	600.00	225.00000	900.00	250.00000	1000.00
	CONSTRUCTION SIGN, C							
0017	801-06640	18.000 EACH	150.00000	2700.00	225.00000	4050.00	250.00000	4500.00
	CONSTRUCTION SIGN, A							
0018	801-06710	100.000 DAY	20.00000	2000.00	50.00000	5000.00	20.00000	2000.00
	FLASHING ARROW SIGN							

TABULATION OF BIDS

CALL ORDER : 621

CONTRACT ID : B -32637-A

COUNTIES : VARIOUS

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT		( 1 ) 35-1817574		( 2 ) 06-1805325		( 3 ) 35-1636776	
ITEM DESCRIPTION		YARDBERRY LANDSCAPE		RIVERSIDE CONTRACTING AND EX		LINKEL COMPANY	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06775 LUMP	12000.00000	12000.00	4600.00000	4600.00	20000.00000	20000.00
	MAINTAINING TRAFFIC						
0020	801-11642 2.000 EACH	1000.00000	2000.00	3000.00000	6000.00	1500.00000	3000.00
	PORTABLE CHANGEABLE MESSAGE SIGN						
SECTION TOTALS		\$	107,355.00	\$	184,975.00	\$	288,305.00
CONTRACT TOTALS		\$	107,355.00	\$	184,975.00	\$	288,305.00

VENDOR RANKING

CALL ORDER : 641 CONTRACT ID : B -33644-A COUNTIES : HANCOCK  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE DECK RECONSTRUCTION AND WIDENING COMPLETION DATE : 09/01/14  
 LOCATION : ON CR 200N OVER BUCK CREEK PROJECT(S) : 0810490

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 1,930,993.35	100.0000%
2	38-3806996 HIS CONSTRUCTORS INC	\$ 1,974,093.76	102.2320%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,079,360.14	107.6834%
4	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 2,094,982.33	108.4925%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,147,229.56	111.1982%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,175,232.03	112.6483%
7	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,390,379.36	123.7901%

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -33644-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK RECONSTRUCTION & WIDENING								
0001	105-06845	LUMP	5000.00000	5000.00	8596.78000	8596.78	7900.00000	7900.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	1000.00000	1000.00	1928.44000	1928.44	2000.00000	2000.00
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
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	90000.00000	90000.00	76000.00000	76000.00	99000.00000	99000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	50000.00000	50000.00	59939.80000	59939.80	38200.00000	38200.00
	CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	35000.00000	35000.00	23095.57000	23095.57	105640.00000	105640.00
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	2160.000 CYS	12.50000	27000.00	17.23000	37216.80	10.00000	21600.00
	EXCAVATION, COMMON							
0014	203-02070	2277.000 CYS	15.00000	34155.00	14.42000	32834.34	14.00000	31878.00
	BORROW							
0015	203-51223	5360.000 CYS	10.00000	53600.00	9.46000	50705.60	9.00000	48240.00
	EXCAVATION, WATERWAY							
0016	205-03371	42.600 CYS	15.00000	639.00	26.86000	1144.24	26.00000	1107.60
	SEDIMENT, REMOVE							
0017	205-06931	90.000 TON	25.00000	2250.00	31.74000	2856.60	68.00000	6120.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06933	1.000 EACH	90.00000	90.00	86.28000	86.28	80.00000	80.00
	TEMPORARY INLET PROTECTION							

## TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -33644-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	3065.000	LFT	1.50000	4597.50	1.27000	3892.55	2.22000	6804.30
0020 205-06938 TEMPORARY SLOPE DRAIN	60.000	LFT	30.00000	1800.00	16.31000	978.60	14.00000	840.00
0021 205-09543 NO 2 STONE	100.000	TON	25.00000	2500.00	25.36000	2536.00	5.00000	500.00
0022 205-11587 TEMPORARY GEOTEXTILE	235.000	SYS	3.50000	822.50	2.16000	507.60	1.77000	415.95
0023 206-51220 EXCAVATION, WET	163.500	CYS	150.00000	24525.00	208.44000	34079.94	76.00000	12426.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	4330.000	SYS	7.50000	32475.00	6.30000	27279.00	5.55000	24031.50
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	611.000	SYS	5.00000	3055.00	12.41000	7582.51	5.33000	3256.63
0026 211-02050 B BORROW	50.000	CYS	45.00000	2250.00	38.15000	1907.50	35.52000	1776.00
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	179.000	CYS	45.00000	8055.00	55.84000	9995.36	47.39000	8482.81
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	246.000	CYS	45.00000	11070.00	17.46000	4295.16	19.32000	4752.72
0029 211-09265 STRUCTURAL BACKFILL, TYPE 2	224.000	CYS	45.00000	10080.00	51.05000	11435.20	46.43000	10400.32
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	819.000	TON	20.00000	16380.00	29.21000	23922.99	17.19000	14078.61
0031 302-07455 DENSE GRADED SUBBASE	79.500	CYS	50.00000	3975.00	60.91000	4842.35	53.06000	4218.27
0032 303-01180 COMPACTED AGGREGATE, NO. 53	27.000	TON	25.00000	675.00	33.81000	912.87	38.64000	1043.28
0033 401-07427 QC/QA-HMA, 2, 70, BASE, 19.0 mm	430.000	TON	64.00000	27520.00	60.90000	26187.00	62.29000	26784.70
0034 401-10258 JOINT ADHESIVE, SURFACE	2484.000	LFT	1.35000	3353.40	1.27000	3154.68	1.10000	2732.40
0035 401-10259 JOINT ADHESIVE, INTERMEDIATE	2484.000	LFT	1.60000	3974.40	1.52000	3775.68	0.95000	2359.80
0036 402-07434 HMA SURFACE, TYPE C	309.000	TON	95.00000	29355.00	91.35000	28227.15	81.10000	25059.90
0037 402-07439 HMA INTERMEDIATE, TYPE C	332.000	TON	64.00000	21248.00	60.90000	20218.80	67.48000	22403.36
0038 402-07442 HMA BASE, TYPE C	1030.000	TON	58.00000	59740.00	55.81000	57484.30	56.11000	57793.30
0039 406-05520 ASPHALT FOR TACK COAT	3.000	TON	500.00000	1500.00	487.18000	1461.54	399.28000	1197.84



TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -33644-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01128 GUARDRAIL, TRANSITION TYPE WGB	4.000	EACH	1300.00000	5200.00	1177.36000	4709.44	1370.00000	5480.00
0041 601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED MODIFIED	1.000	EACH	2500.00000	2500.00	2359.80000	2359.80	1975.00000	1975.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2600.00000	7800.00	2522.19000	7566.57	2175.00000	6525.00
0043 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000	LFT	18.00000	3600.00	17.26000	3452.00	17.50000	3500.00
0044 602-06729 BARRIER DELINEATOR	12.000	EACH	10.00000	120.00	12.18000	146.16	16.00000	192.00
0045 605-06095 CURB, INTEGRAL, B, CONCRETE	34.000	LFT	40.00000	1360.00	33.76000	1147.84	29.61000	1006.74
0046 605-06145 CURB AND GUTTER, B, CONCRETE	293.000	LFT	30.00000	8790.00	31.81000	9320.33	20.12000	5895.16
0047 605-09131 CURB AND GUTTER TURNOUT CONCRETE	9.000	LFT	100.00000	900.00	76.94000	692.46	81.75000	735.75
0048 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	477.000	SYS	85.00000	40545.00	75.43000	35980.11	81.04000	38656.08
0049 610-07486 HMA FOR APPROACHES, TYPE A	143.700	TON	68.00000	9771.60	65.98000	9481.33	107.69000	15475.05
0050 610-07487 HMA FOR APPROACHES, TYPE B	284.800	TON	85.00000	24208.00	81.20000	23125.76	105.34000	30000.83
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	225.00000	450.00	203.00000	406.00	195.00000	390.00
0052 615-06490 RIGHT OF WAY MARKER	30.000	EACH	150.00000	4500.00	136.01000	4080.30	177.00000	5310.00
0053 615-06505 MONUMENT, B	2.000	EACH	850.00000	1700.00	811.97000	1623.94	620.00000	1240.00
0054 616-02320 GEOTEXTILES	2718.000	SYS	3.50000	9513.00	2.55000	6930.90	2.63000	7148.34
0055 616-06405 RIPRAP, REVETMENT	1874.000	TON	25.00000	46850.00	24.26000	45463.24	30.44000	57044.56
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	325.00000	650.00	304.48000	608.96	300.00000	600.00
0057 621-02770 EROSION CONTROL BLANKET	4961.000	SYS	1.25000	6201.25	1.18000	5853.98	1.13000	5605.93
0058 621-04258 SEED MIXTURE	15.000	LBS	44.00000	660.00	60.90000	913.50	40.00000	600.00
0059 621-06545 FERTILIZER	0.500	TON	530.00000	265.00	608.98000	304.49	518.00000	259.00

## TABULATION OF BIDS

CALL ORDER : 641

CONTRACT ID : B -33644-A

COUNTIES : HANCOCK

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06553 SEED MIXTURE, R	153.000	LBS	4.25000	650.25	1.52000	232.56	4.12000	630.36
0061 621-06557 SEED MIXTURE, T	103.000	LBS	3.60000	370.80	3.71000	382.13	3.47000	357.41
0062 621-06565 MULCHING MATERIAL	1.000	TON	460.00000	460.00	1146.92000	1146.92	441.00000	441.00
0063 621-06574 SODDING	38.000	SYS	62.00000	2356.00	40.59000	1542.42	58.00000	2204.00
0064 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	58.000	EACH	65.00000	3770.00	55.81000	3236.98	60.25000	3494.50
0065 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	115.000	EACH	325.00000	37375.00	179.66000	20660.90	310.00000	35650.00
0066 622-52436 SIGN, DO NOT MOW OR SPRAY	13.000	EACH	40.00000	520.00	50.76000	659.88	35.00000	455.00
0067 628-09401 FIELD OFFICE, A	15.000	MOS	1500.00000	22500.00	1997.54000	29963.10	2463.35000	36950.25
0068 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	4000.00000	8000.00	5286.01000	10572.02	3312.18000	6624.36
0069 701-09557 TEST PILE, DYNAMIC, PRODUCTION	79.000	LFT	75.00000	5925.00	41.83000	3304.57	100.52000	7941.08
0070 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	4000.00000	8000.00	3773.53000	7547.06	4242.72000	8485.44
0071 701-09679 CONICAL PILE TIP, 14 IN	58.000	EACH	250.00000	14500.00	215.83000	12518.14	214.67000	12450.86
0072 701-09826 PILE, STEEL PIPE, 0.5 IN., 14 IN.	1659.000	LFT	75.00000	124425.00	115.61000	191796.99	69.81000	115814.79
0073 702-51005 CONCRETE, A, SUBSTRUCTURE	242.000	CYS	500.00000	121000.00	522.03000	126331.26	505.55000	122343.10
0074 702-51015 CONCRETE, B, FOOTINGS	18.600	CYS	750.00000	13950.00	504.90000	9391.14	410.24000	7630.46
0075 702-92857 CONCRETE, C, SUBSTRUCTURE	97.000	CYS	500.00000	48500.00	374.77000	36352.69	430.35000	41743.95
0076 703-06028 REINFORCING BARS	32554.000	LBS	0.90000	29298.60	0.76000	24741.04	0.86000	27996.44
0077 703-06029 REINFORCING BARS, EPOXY COATED	159539.000	LBS	0.95000	151562.05	0.86000	137203.54	0.95000	151562.05
0078 704-51002 CONCRETE, C, SUPERSTRUCTURE	474.000	CYS	450.00000	213300.00	538.44000	255220.56	572.48000	271355.52
0079 706-11622 CONCRETE BRIDGE RAILING TRANSITION, WFC	4.000	EACH	1500.00000	6000.00	1826.95000	7307.80	1909.52000	7638.08
0080 706-51020 RAILING, CONCRETE, C	35.400	CYS	600.00000	21240.00	405.99000	14372.05	688.31000	24366.17

## TABULATION OF BIDS

CALL ORDER : 641

CONTRACT ID : B -33644-A

COUNTIES : HANCOCK

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	1362.000	LFT	170.00000	231540.00	183.58000	250035.96	206.97000	281893.14
0082 709-51821 SURFACE SEAL		LUMP	8000.00000	8000.00	8269.54000	8269.54	14157.00000	14157.00
0083 714-11087 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	56.000	LFT	1500.00000	84000.00	1105.36000	61900.16	1566.22000	87708.32
0084 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	94.000	LFT	30.00000	2820.00	28.97000	2723.18	25.28000	2376.32
0085 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	185.000	LFT	35.00000	6475.00	36.11000	6680.35	37.13000	6869.05
0086 715-05407 PIPE, END BENT DRAIN, 6 IN	160.000	LFT	10.00000	1600.00	11.03000	1764.80	9.59000	1534.40
0087 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	250.00000	1000.00	387.14000	1548.56	591.90000	2367.60
0088 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	350.00000	350.00	451.58000	451.58	853.51000	853.51
0089 720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE MODIFIED	1.000	EACH	1250.00000	1250.00	1100.67000	1100.67	791.14000	791.14
0090 720-92566 INLET, E, MODIFIED	1.000	EACH	1000.00000	1000.00	1640.25000	1640.25	1548.71000	1548.71
0091 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	140.00000	560.00	101.49000	405.96	130.00000	520.00
0092 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	325.00000	1300.00	101.49000	405.96	300.00000	1200.00
0093 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	110.00000	880.00	101.49000	811.92	100.00000	800.00
0094 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	140.00000	1120.00	101.49000	811.92	130.00000	1040.00
0095 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	35.00000	140.00	101.49000	405.96	30.00000	120.00
0096 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	1014.97000	1014.97	2150.00000	2150.00
0097 801-07118 BARRICADE, III-A	48.000	LFT	11.00000	528.00	10.16000	487.68	10.00000	480.00
0098 801-07119 BARRICADE, III-B	48.000	LFT	11.00000	528.00	10.16000	487.68	10.00000	480.00
0099 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1932.000	LFT	0.75000	1449.00	1.01000	1951.32	0.70000	1352.40
0100 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	620.000	LFT	2.10000	1302.00	1.01000	626.20	2.00000	1240.00

TABULATION OF BIDS

CALL ORDER : 641

CONTRACT ID : B -33644-A

COUNTIES : HANCOCK

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	620.000 LFT	2.10000	1302.00	1.01000	626.20	2.00000	1240.00
0102	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1820.000 LFT	0.75000	1365.00	1.01000	1838.20	0.70000	1274.00
0103	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	26.000 LFT	11.00000	286.00	10.16000	264.16	10.00000	260.00
0104	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000 EACH	220.00000	220.00	101.49000	101.49	200.00000	200.00
SECTION TOTALS			\$	1,930,993.35	\$	1,974,093.76	\$	2,079,360.14
CONTRACT TOTALS			\$	1,930,993.35	\$	1,974,093.76	\$	2,079,360.14

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -33644-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 4 ) 37-1047512		( 5 ) 35-1618530		( 6 ) 35-1609544		
		HALVERSON CONSTRUCTION CO IN		AMERICAN CONTRACTING & SERVI		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK RECONSTRUCTION & WIDENING								
0001	105-06845	LUMP	12000.00000	12000.00	13000.00000	13000.00	8724.10000	8724.10
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	2500.00000	2500.00	13000.00000	13000.00	21337.00000	21337.00
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
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	104748.76000	104748.76	107361.47000	107361.47	108761.00000	108761.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	38200.00000	38200.00	64416.88000	64416.88	33260.84000	33260.84
	CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	17500.00000	17500.00	22000.00000	22000.00	244755.08000	244755.08
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	2160.000 CYS	10.00000	21600.00	17.00000	36720.00	40.00000	86400.00
	EXCAVATION, COMMON							
0014	203-02070	2277.000 CYS	12.50000	28462.50	12.00000	27324.00	16.99000	38686.23
	BORROW							
0015	203-51223	5360.000 CYS	7.50000	40200.00	9.00000	48240.00	23.38000	125316.80
	EXCAVATION, WATERWAY							
0016	205-03371	42.600 CYS	21.00000	894.60	25.00000	1065.00	27.33000	1164.26
	SEDIMENT, REMOVE							
0017	205-06931	90.000 TON	155.00000	13950.00	50.00000	4500.00	40.37000	3633.30
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06933	1.000 EACH	75.00000	75.00	80.00000	80.00	87.55000	87.55
	TEMPORARY INLET PROTECTION							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	3065.000	LFT	4.50000	13792.50	1.39000	4260.35	1.29000	3953.85
0020 205-06938 TEMPORARY SLOPE DRAIN	60.000	LFT	11.00000	660.00	20.00000	1200.00	56.35000	3381.00
0021 205-09543 NO 2 STONE	100.000	TON	26.00000	2600.00	25.00000	2500.00	29.01000	2901.00
0022 205-11587 TEMPORARY GEOTEXTILE	235.000	SYS	2.00000	470.00	5.00000	1175.00	5.81000	1365.35
0023 206-51220 EXCAVATION, WET	163.500	CYS	10.50000	1716.75	135.00000	22072.50	150.15000	24549.53
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	4330.000	SYS	7.00000	30310.00	7.00000	30310.00	7.37000	31912.10
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	611.000	SYS	18.00000	10998.00	12.00000	7332.00	14.03000	8572.33
0026 211-02050 B BORROW	50.000	CYS	30.00000	1500.00	60.00000	3000.00	29.80000	1490.00
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	179.000	CYS	40.00000	7160.00	52.00000	9308.00	71.22000	12748.38
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	246.000	CYS	37.50000	9225.00	40.00000	9840.00	32.62000	8024.52
0029 211-09265 STRUCTURAL BACKFILL, TYPE 2	224.000	CYS	29.00000	6496.00	46.00000	10304.00	30.88000	6917.12
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	819.000	TON	20.50000	16789.50	20.00000	16380.00	23.38000	19148.22
0031 302-07455 DENSE GRADED SUBBASE	79.500	CYS	34.50000	2742.75	65.00000	5167.50	73.03000	5805.89
0032 303-01180 COMPACTED AGGREGATE, NO. 53	27.000	TON	32.00000	864.00	32.00000	864.00	25.26000	682.02
0033 401-07427 QC/QA-HMA, 2, 70, BASE, 19.0 mm	430.000	TON	60.00000	25800.00	60.00000	25800.00	61.80000	26574.00
0034 401-10258 JOINT ADHESIVE, SURFACE	2484.000	LFT	1.25000	3105.00	1.25000	3105.00	1.29000	3204.36
0035 401-10259 JOINT ADHESIVE, INTERMEDIATE	2484.000	LFT	1.50000	3726.00	1.50000	3726.00	1.55000	3850.20
0036 402-07434 HMA SURFACE, TYPE C	309.000	TON	90.00000	27810.00	90.00000	27810.00	92.70000	28644.30
0037 402-07439 HMA INTERMEDIATE, TYPE C	332.000	TON	60.00000	19920.00	60.00000	19920.00	61.80000	20517.60
0038 402-07442 HMA BASE, TYPE C	1030.000	TON	55.00000	56650.00	55.00000	56650.00	56.65000	58349.50
0039 406-05520 ASPHALT FOR TACK COAT	3.000	TON	480.00000	1440.00	480.00000	1440.00	494.40000	1483.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01128 GUARDRAIL, TRANSITION TYPE WGB	4.000	EACH	1160.00000	4640.00	1160.00000	4640.00	1194.80000	4779.20
0041 601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED MODIFIED	1.000	EACH	2325.00000	2325.00	2325.00000	2325.00	2394.75000	2394.75
0042 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2485.00000	7455.00	2485.00000	7455.00	2559.55000	7678.65
0043 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000	LFT	17.00000	3400.00	17.00000	3400.00	17.51000	3502.00
0044 602-06729 BARRIER DELINEATOR	12.000	EACH	15.00000	180.00	16.00000	192.00	16.48000	197.76
0045 605-06095 CURB, INTEGRAL, B, CONCRETE	34.000	LFT	33.50000	1139.00	35.00000	1190.00	36.09000	1227.06
0046 605-06145 CURB AND GUTTER, B, CONCRETE	293.000	LFT	24.00000	7032.00	25.00000	7325.00	26.80000	7852.40
0047 605-09131 CURB AND GUTTER TURNOUT CONCRETE	9.000	LFT	47.00000	423.00	50.00000	450.00	66.54000	598.86
0048 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	477.000	SYS	72.00000	34344.00	90.00000	42930.00	82.26000	39238.02
0049 610-07486 HMA FOR APPROACHES, TYPE A	143.700	TON	65.00000	9340.50	65.00000	9340.50	66.95000	9620.72
0050 610-07487 HMA FOR APPROACHES, TYPE B	284.800	TON	80.00000	22784.00	80.00000	22784.00	82.40000	23467.52
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	200.00000	400.00	206.00000	412.00
0052 615-06490 RIGHT OF WAY MARKER	30.000	EACH	134.00000	4020.00	134.00000	4020.00	138.02000	4140.60
0053 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	800.00000	1600.00	824.00000	1648.00
0054 616-02320 GEOTEXTILES	2718.000	SYS	2.00000	5436.00	2.75000	7474.50	4.37000	11877.66
0055 616-06405 RIPRAP, REVETMENT	1874.000	TON	31.00000	58094.00	32.00000	59968.00	25.81000	48367.94
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	300.00000	600.00	309.00000	618.00
0057 621-02770 EROSION CONTROL BLANKET	4961.000	SYS	1.13000	5605.93	1.13000	5605.93	1.21000	6002.81
0058 621-04258 SEED MIXTURE	15.000	LBS	40.00000	600.00	40.00000	600.00	61.80000	927.00
0059 621-06545 FERTILIZER	0.500	TON	518.00000	259.00	518.00000	259.00	618.00000	309.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06553 SEED MIXTURE, R	153.000	LBS	4.12000	630.36	4.12000	630.36	1.55000	237.15
0061 621-06557 SEED MIXTURE, T	103.000	LBS	3.47000	357.41	3.47000	357.41	3.76000	387.28
0062 621-06565 MULCHING MATERIAL	1.000	TON	441.00000	441.00	441.00000	441.00	1163.90000	1163.90
0063 621-06574 SODDING	38.000	SYS	58.00000	2204.00	58.00000	2204.00	41.20000	1565.60
0064 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	58.000	EACH	60.25000	3494.50	60.25000	3494.50	56.65000	3285.70
0065 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	115.000	EACH	310.00000	35650.00	310.00000	35650.00	182.31000	20965.65
0066 622-52436 SIGN, DO NOT MOW OR SPRAY	13.000	EACH	35.00000	455.00	35.00000	455.00	51.50000	669.50
0067 628-09401 FIELD OFFICE, A	15.000	MOS	1610.00000	24150.00	3000.00000	45000.00	1784.14000	26762.10
0068 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1140.00000	2280.00	4000.00000	8000.00	1813.60000	3627.20
0069 701-09557 TEST PILE, DYNAMIC, PRODUCTION	79.000	LFT	155.00000	12245.00	110.00000	8690.00	87.95000	6948.05
0070 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1200.00000	2400.00	3500.00000	7000.00	989.60000	1979.20
0071 701-09679 CONICAL PILE TIP, 14 IN	58.000	EACH	255.00000	14790.00	264.00000	15312.00	271.76000	15762.08
0072 701-09826 PILE, STEEL PIPE, 0.5 IN., 14 IN.	1659.000	LFT	81.00000	134379.00	102.00000	169218.00	63.75000	105761.25
0073 702-51005 CONCRETE, A, SUBSTRUCTURE	242.000	CYS	677.75000	164015.50	415.00000	100430.00	370.20000	89588.40
0074 702-51015 CONCRETE, B, FOOTINGS	18.600	CYS	533.00000	9913.80	345.00000	6417.00	368.00000	6844.80
0075 702-92857 CONCRETE, C, SUBSTRUCTURE	97.000	CYS	457.25000	44353.25	470.00000	45590.00	236.51000	22941.47
0076 703-06028 REINFORCING BARS	32554.000	LBS	0.95000	30926.30	1.00000	32554.00	0.78000	25392.12
0077 703-06029 REINFORCING BARS, EPOXY COATED	159539.000	LBS	1.03000	164325.17	1.10000	175492.90	0.83000	132417.37
0078 704-51002 CONCRETE, C, SUPERSTRUCTURE	474.000	CYS	565.25000	267928.50	490.00000	232260.00	421.43000	199757.82
0079 706-11622 CONCRETE BRIDGE RAILING TRANSITION, WFC	4.000	EACH	1800.00000	7200.00	2000.00000	8000.00	1854.00000	7416.00
0080 706-51020 RAILING, CONCRETE, C	35.400	CYS	400.00000	14160.00	620.00000	21948.00	412.00000	14584.80



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	1362.000	LFT	243.50000	331647.00	220.00000	299640.00	177.72000	242054.64
0082 709-51821 SURFACE SEAL		LUMP	8147.60000	8147.60	8147.60000	8147.60	8392.03000	8392.03
0083 714-11087 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	56.000	LFT	1596.60000	89409.60	1870.00000	104720.00	1212.99000	67927.44
0084 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	94.000	LFT	52.75000	4958.50	26.00000	2444.00	24.39000	2292.66
0085 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	185.000	LFT	61.00000	11285.00	40.00000	7400.00	53.25000	9851.25
0086 715-05407 PIPE, END BENT DRAIN, 6 IN	160.000	LFT	15.00000	2400.00	15.00000	2400.00	13.50000	2160.00
0087 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	366.50000	1466.00	400.00000	1600.00	592.63000	2370.52
0088 715-46020 PIPE END SECTION, DIA 24"	1.000	EACH	718.50000	718.50	500.00000	500.00	838.74000	838.74
0089 720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE MODIFIED	1.000	EACH	719.75000	719.75	1500.00000	1500.00	581.24000	581.24
0090 720-92566 INLET, E, MODIFIED	1.000	EACH	1951.00000	1951.00	1800.00000	1800.00	1478.85000	1478.85
0091 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	100.00000	400.00	242.05000	968.20
0092 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	100.00000	400.00	120.00000	480.00	334.75000	1339.00
0093 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	100.00000	800.00	65.00000	520.00	106.09000	848.72
0094 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	100.00000	800.00	75.00000	600.00	167.89000	1343.12
0095 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	100.00000	400.00	50.00000	200.00	61.80000	247.20
0096 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	8000.00000	8000.00	17349.12000	17349.12
0097 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	10.00000	480.00	15.45000	741.60
0098 801-07119 BARRICADE, III-B	48.000	LFT	10.00000	480.00	10.00000	480.00	17.51000	840.48
0099 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1932.000	LFT	0.65000	1255.80	0.58000	1120.56	0.60000	1159.20
0100 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	620.000	LFT	0.95000	589.00	1.50000	930.00	1.55000	961.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	620.000 LFT	0.95000	589.00	1.50000	930.00	1.55000	961.00
0102 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1820.000 LFT	0.55000	1001.00	0.58000	1055.60	0.60000	1092.00
0103 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	26.000 LFT	5.00000	130.00	8.00000	208.00	8.24000	214.24
0104 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000 EACH	65.00000	65.00	92.00000	92.00	94.76000	94.76
SECTION TOTALS		\$	2,094,982.33	\$	2,147,229.56	\$	2,175,232.03
CONTRACT TOTALS		\$	2,094,982.33	\$	2,147,229.56	\$	2,175,232.03

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -33644-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT		( 7 ) 35-1385672		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE DECK RECONSTRUCTION & WIDENING							
0001	105-06845	LUMP	9900.00000	9900.00			
CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	5000.00000	5000.00			
CONSTRUCTION ENGINEERING AND INSPECTION							
UTILITY RELOCATION							
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	109-08440	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	119500.00000	119500.00			
MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	38200.00000	38200.00			
CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	78958.82000	78958.82			
PRESENT STRUCTURE, REMOVE							
0013	203-02000	2160.000 CYS	14.67600	31700.16			
EXCAVATION, COMMON							
0014	203-02070	2277.000 CYS	13.36000	30420.72			
BORROW							
0015	203-51223	5360.000 CYS	12.50300	67016.08			
EXCAVATION, WATERWAY							
0016	205-03371	42.600 CYS	50.00000	2130.00			
SEDIMENT, REMOVE							
0017	205-06931	90.000 TON	37.39600	3365.64			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06933	1.000 EACH	150.00000	150.00			
TEMPORARY INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -33644-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

			( 7 ) 35-1385672	( )	( )	
			FORCE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06937	3065.000 LFT	1.26000	3861.90		
	TEMPORARY SILT FENCE					
0020	205-06938	60.000 LFT	50.00000	3000.00		
	TEMPORARY SLOPE DRAIN					
0021	205-09543	100.000 TON	32.30800	3230.80		
	NO 2 STONE					
0022	205-11587	235.000 SYS	2.00000	470.00		
	TEMPORARY GEOTEXTILE					
0023	206-51220	163.500 CYS	472.97900	77332.07		
	EXCAVATION, WET					
0024	207-08263	4330.000 SYS	14.07500	60944.75		
	SUBGRADE TREATMENT, TYPE IA					
0025	207-08267	611.000 SYS	26.74300	16339.97		
	SUBGRADE TREATMENT, TYPE IIIA					
0026	211-02050	50.000 CYS	49.40300	2470.15		
	B BORROW					
0027	211-06467	179.000 CYS	80.30000	14373.70		
	AGGREGATE FOR END BENT BACKFILL					
0028	211-09264	246.000 CYS	46.20700	11366.92		
	STRUCTURAL BACKFILL, TYPE 1					
0029	211-09265	224.000 CYS	46.20000	10348.80		
	STRUCTURAL BACKFILL, TYPE 2					
0030	301-07448	819.000 TON	30.21700	24747.72		
	COMPACTED AGGREGATE, NO. 53, BASE					
0031	302-07455	79.500 CYS	69.89900	5556.97		
	DENSE GRADED SUBBASE					
0032	303-01180	27.000 TON	30.23100	816.24		
	COMPACTED AGGREGATE, NO. 53					
0033	401-07427	430.000 TON	69.00000	29670.00		
	QC/QA-HMA, 2, 70, BASE, 19.0 mm					
0034	401-10258	2484.000 LFT	0.43000	1068.12		
	JOINT ADHESIVE, SURFACE					
0035	401-10259	2484.000 LFT	0.39000	968.76		
	JOINT ADHESIVE, INTERMEDIATE					
0036	402-07434	309.000 TON	85.00000	26265.00		
	HMA SURFACE, TYPE C					
0037	402-07439	332.000 TON	67.00000	22244.00		
	HMA INTERMEDIATE, TYPE C					
0038	402-07442	1030.000 TON	58.00000	59740.00		
	HMA BASE, TYPE C					
0039	406-05520	3.000 TON	480.00000	1440.00		
	ASPHALT FOR TACK COAT					

TABULATION OF BIDS

CALL ORDER : 641  
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CONTRACT ID : B -33644-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

			( 7 ) 35-1385672	( )	( )	
			FORCE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 601-01128	4.000	EACH	1160.00000	4640.00		
GUARDRAIL, TRANSITION TYPE WGB						
0041 601-01704	1.000	EACH	2325.00000	2325.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED MODIFIED						
0042 601-94689	3.000	EACH	2485.00000	7455.00		
GUARDRAIL END TREATMENT, OS						
0043 601-99105	200.000	LFT	17.00000	3400.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0044 602-06729	12.000	EACH	25.00000	300.00		
BARRIER DELINEATOR						
0045 605-06095	34.000	LFT	65.00000	2210.00		
CURB, INTEGRAL, B, CONCRETE						
0046 605-06145	293.000	LFT	65.00000	19045.00		
CURB AND GUTTER, B, CONCRETE						
0047 605-09131	9.000	LFT	28.00000	252.00		
CURB AND GUTTER TURNOUT CONCRETE						
0048 609-06259	477.000	SYS	93.79200	44738.78		
REINFORCED CONCRETE BRIDGE APPROACH 12 IN						
0049 610-07486	143.700	TON	74.00000	10633.80		
HMA FOR APPROACHES, TYPE A						
0050 610-07487	284.800	TON	106.00000	30188.80		
HMA FOR APPROACHES, TYPE B						
0051 611-06497	2.000	EACH	200.00000	400.00		
MAILBOX ASSEMBLY, SINGLE						
0052 615-06490	30.000	EACH	134.00000	4020.00		
RIGHT OF WAY MARKER						
0053 615-06505	2.000	EACH	800.00000	1600.00		
MONUMENT, B						
0054 616-02320	2718.000	SYS	2.29200	6229.66		
GEOTEXTILES						
0055 616-06405	1874.000	TON	30.11800	56441.13		
RIPRAP, REVETMENT						
0056 621-01004	2.000	EACH	200.00000	400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0057 621-02770	4961.000	SYS	1.30000	6449.30		
EROSION CONTROL BLANKET						
0058 621-04258	15.000	LBS	69.00000	1035.00		
SEED MIXTURE						
0059 621-06545	0.500	TON	890.00000	445.00		
FERTILIZER						

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -33644-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT		( 7 ) 35-1385672		( )		( )	
ITEM DESCRIPTION		FORCE CONSTRUCTION CO INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0060 621-06553	153.000 LBS	4.24000		648.72			
SEED MIXTURE, R							
0061 621-06557	103.000 LBS	4.32000		444.96			
SEED MIXTURE, T							
0062 621-06565	1.000 TON	421.40000		421.40			
MULCHING MATERIAL							
0063 621-06574	38.000 SYS	29.90000		1136.20			
SODDING							
0064 622-05640	58.000 EACH	51.50000		2987.00			
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN							
0065 622-05649	115.000 EACH	225.00000		25875.00			
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN							
0066 622-52436	13.000 EACH	50.00000		650.00			
SIGN, DO NOT MOW OR SPRAY							
0067 628-09401	15.000 MOS	2234.78700		33521.81			
FIELD OFFICE, A							
0068 701-06011	2.000 EACH	2000.00000		4000.00			
DYNAMIC PILE LOAD TEST							
0069 701-09557	79.000 LFT	65.00000		5135.00			
TEST PILE, DYNAMIC, PRODUCTION							
0070 701-09559	2.000 EACH	1250.00000		2500.00			
TEST PILE, DYNAMIC, RESTRIKE							
0071 701-09679	58.000 EACH	229.02100		13283.22			
CONICAL PILE TIP, 14 IN							
0072 701-09826	1659.000 LFT	62.69600		104012.66			
PILE, STEEL PIPE, 0.5 IN., 14 IN.							
0073 702-51005	242.000 CYS	700.56100		169535.76			
CONCRETE, A, SUBSTRUCTURE							
0074 702-51015	18.600 CYS	402.62400		7488.81			
CONCRETE, B, FOOTINGS							
0075 702-92857	97.000 CYS	944.92600		91657.82			
CONCRETE, C, SUBSTRUCTURE							
0076 703-06028	32554.000 LBS	0.98700		32130.80			
REINFORCING BARS							
0077 703-06029	159539.000 LBS	1.04000		165920.56			
REINFORCING BARS, EPOXY COATED							
0078 704-51002	474.000 CYS	655.43100		310674.29			
CONCRETE, C, SUPERSTRUCTURE							
0079 706-11622	4.000 EACH	1325.00000		5300.00			
CONCRETE BRIDGE RAILING TRANSITION, WFC							
0080 706-51020	35.400 CYS	425.00000		15045.00			
RAILING, CONCRETE, C							

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -33644-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 7 ) 35-1385672	( )	( )
		FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0081 707-05984	1362.000 LFT	189.05900	257498.36	
STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN				
0082 709-51821	LUMP	12540.00000	12540.00	
SURFACE SEAL				
0083 714-11087	56.000 LFT	2015.43900	112864.58	
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT				
0084 715-05169	94.000 LFT	53.22700	5003.34	
PIPE, TYPE 3 CIRCULAR 15 IN				
0085 715-05173	185.000 LFT	62.81400	11620.59	
PIPE, TYPE 3 CIRCULAR 24 IN				
0086 715-05407	160.000 LFT	9.90900	1585.44	
PIPE, END BENT DRAIN, 6 IN				
0087 715-46005	4.000 EACH	486.71000	1946.84	
PIPE END SECTION, DIA 15"				
0088 715-46020	1.000 EACH	486.72000	486.72	
PIPE END SECTION, DIA 24"				
0089 720-44040	1.000 EACH	896.45000	896.45	
CASTING, 7, FURNISH AND ADJUST TO GRADE MODIFIED				
0090 720-92566	1.000 EACH	1311.89000	1311.89	
INLET, E, MODIFIED				
0091 801-03290	4.000 EACH	235.00000	940.00	
CONSTRUCTION SIGN, C				
0092 801-04308	4.000 EACH	325.00000	1300.00	
ROAD CLOSURE SIGN ASSEMBLY				
0093 801-06625	8.000 EACH	103.00000	824.00	
DETOUR ROUTE MARKER ASSEMBLY				
0094 801-06640	8.000 EACH	163.00000	1304.00	
CONSTRUCTION SIGN, A				
0095 801-06645	4.000 EACH	60.00000	240.00	
CONSTRUCTION SIGN, B				
0096 801-06775	LUMP	16963.22000	16963.22	
MAINTAINING TRAFFIC				
0097 801-07118	48.000 LFT	15.00000	720.00	
BARRICADE, III-A				
0098 801-07119	48.000 LFT	17.00000	816.00	
BARRICADE, III-B				
0099 808-06703	1932.000 LFT	0.58000	1120.56	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN				
0100 808-10033	620.000 LFT	1.50000	930.00	
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN				

TABULATION OF BIDS

CALL ORDER : 641

CONTRACT ID : B -33644-A

COUNTIES : HANCOCK

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		( 7 ) 35-1385672		( )		( )		
		FORCE CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	808-10034	620.000 LFT	1.50000	930.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0102	808-75245	1820.000 LFT	0.58000	1055.60				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0103	808-75297	26.000 LFT	8.00000	208.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0104	808-75320	1.000 EACH	92.00000	92.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
SECTION TOTALS			\$	2,390,379.36	\$		\$	
CONTRACT TOTALS			\$	2,390,379.36	\$	0.00	\$	



VENDOR RANKING

CALL ORDER : 661 CONTRACT ID : B -34464-A COUNTIES : MADISON  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 05/15/14  
 LOCATION : ON HUNTSVILLE ROAD OVER FALL CREEK PROJECT(S) : 0810458

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 417,663.10	100.0000%
2	26-4305155 R A MYERS CONSTRUCTION CO	\$ 426,045.10	102.0069%
3	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 497,590.88	119.1369%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 506,725.22	121.3239%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 557,255.60	133.4223%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 598,275.00	143.2434%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 631,127.95	151.1093%

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -34464-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 3 ) 37-1047512 HALVERSON CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	2800.00000	2800.00	3000.00000	3000.00	15500.00000	15500.00
	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	20000.00000	20000.00	20300.00000	20300.00	24879.19000	24879.19
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	8000.00000	8000.00	5000.00000	5000.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	91.200 SYS	25.00000	2280.00	15.00000	1368.00	35.00000	3192.00
	PAVEMENT REMOVAL							
0012	202-51328	LUMP	17500.00000	17500.00	27000.00000	27000.00	10000.00000	10000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	203-02000	46.000 CYS	22.00000	1012.00	15.00000	690.00	55.00000	2530.00
	EXCAVATION, COMMON							
0014	203-02070	83.000 CYS	33.00000	2739.00	15.00000	1245.00	55.00000	4565.00
	BORROW							
0015	205-06937	448.000 LFT	4.00000	1792.00	2.00000	896.00	4.00000	1792.00
	TEMPORARY SILT FENCE							
0016	301-07448	24.000 TON	23.00000	552.00	29.00000	696.00	42.00000	1008.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	302-07455	16.000 CYS	46.00000	736.00	33.00000	528.00	72.00000	1152.00
	DENSE GRADED SUBBASE							
0018	303-01180	44.000 TON	21.00000	924.00	27.00000	1188.00	42.00000	1848.00
	COMPACTED AGGREGATE, NO. 53							

TABULATION OF BIDS

CALL ORDER : 661  
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CONTRACT ID : B -34464-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 3 ) 37-1047512 HALVERSON CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08033 MILLING, ASPHALT, 1 IN	372.000	SYS	10.00000	3720.00	7.00000	2604.00	10.00000	3720.00
0020 401-10258 JOINT ADHESIVE, SURFACE	187.000	LFT	5.00000	935.00	7.00000	1309.00	5.00000	935.00
0021 402-07433 HMA SURFACE, TYPE B	36.000	TON	211.00000	7596.00	211.00000	7596.00	211.00000	7596.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	7.000	TON	211.00000	1477.00	211.00000	1477.00	211.00000	1477.00
0023 402-07441 HMA BASE, TYPE B	17.000	TON	211.00000	3587.00	230.00000	3910.00	211.00000	3587.00
0024 406-05521 ASPHALT FOR TACK COAT	470.000	SYS	0.10000	47.00	0.10000	47.00	0.10000	47.00
0025 601-02024 GUARDRAIL, TRANSITION, TGB, MODIFIED	4.000	EACH	2225.00000	8900.00	2225.00000	8900.00	2225.00000	8900.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2480.00000	9920.00	2500.00000	10000.00	2480.00000	9920.00
0027 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000	LFT	17.00000	850.00	17.00000	850.00	17.00000	850.00
0028 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	96.000	SYS	68.00000	6528.00	95.00000	9120.00	125.00000	12000.00
0029 615-06490 RIGHT OF WAY MARKER	11.000	EACH	135.00000	1485.00	135.00000	1485.00	135.00000	1485.00
0030 615-06505 MONUMENT, B	4.000	EACH	600.00000	2400.00	700.00000	2800.00	600.00000	2400.00
0031 616-02320 GEOTEXTILES	239.000	SYS	4.00000	956.00	3.00000	717.00	2.69000	642.91
0032 616-05688 RIPRAP, CLASS 1	147.000	TON	50.00000	7350.00	49.00000	7203.00	63.17000	9285.99
0033 616-06451 RIPRAP, UNIFORM	34.500	TON	26.00000	897.00	51.00000	1759.50	60.57000	2089.67
0034 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 149		LUMP	100000.00000	100000.00	120000.00000	120000.00	110000.00000	110000.00
0035 619-51859 PAINT STEEL BRIDGE, BR. NO. 149		LUMP	40000.00000	40000.00	42000.00000	42000.00	40000.00000	40000.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	250.00000	500.00	200.00000	400.00
0037 621-06557 SEED MIXTURE, T	17.000	LBS	8.00000	136.00	1.00000	17.00	8.06000	137.02
0038 621-06560 MULCHED SEEDING, U	291.000	SYS	2.50000	727.50	1.00000	291.00	2.48000	721.68

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -34464-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 3 ) 37-1047512 HALVERSON CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06565 MULCHING MATERIAL	0.300 TON	975.00000	292.50	800.00000	240.00	974.00000	292.20
0040 621-06567 WATER	1.000 KGAL	0.10000	0.10	29.00000	29.00	1.00000	1.00
0041 621-06575 SODDING, NURSERY	234.000 SYS	9.00000	2106.00	10.00000	2340.00	9.33000	2183.22
0042 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	15.000 EACH	290.00000	4350.00	100.00000	1500.00	290.00000	4350.00
0043 628-09401 FIELD OFFICE, A	8.000 MOS	2000.00000	16000.00	1900.00000	15200.00	2000.00000	16000.00
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	8.000 MOS	190.00000	1520.00	500.00000	4000.00	200.00000	1600.00
0045 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1056.000 LBS	20.00000	21120.00	7.00000	7392.00	17.00000	17952.00
0046 702-51863 FIELD DRILLED HOLE IN CONCRETE	44.000 EACH	24.00000	1056.00	9.00000	396.00	40.00000	1760.00
0047 703-06029 REINFORCING BARS, EPOXY COATED	22716.000 LBS	1.00000	22716.00	1.10000	24987.60	1.25000	28395.00
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	63.400 CYS	910.00000	57694.00	700.00000	44380.00	1200.00000	76080.00
0049 709-51821 SURFACE SEAL	LUMP	3500.00000	3500.00	2500.00000	2500.00	1600.00000	1600.00
0050 711-51035 STRUCTURAL STEEL	1302.000 LBS	8.00000	10416.00	7.00000	9114.00	11.00000	14322.00
0051 711-51866 RIVET, REMOVE	158.000 EACH	40.00000	6320.00	5.00000	790.00	50.00000	7900.00
0052 711-93754 JACKING AND SUPPORTING TRUSS AND STEEL BEAMS	LUMP	7000.00000	7000.00	20000.00000	20000.00	15000.00000	15000.00
0053 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	12.000 EACH	185.00000	2220.00	50.00000	600.00	600.00000	7200.00
0054 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	42.000 LFT	32.00000	1344.00	79.00000	3318.00	125.00000	5250.00
0055 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	100.00000	200.00	200.00000	400.00	155.00000	310.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	120.00000	600.00	200.00000	1000.00	169.00000	845.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	60.00000	600.00	100.00000	1000.00	94.00000	940.00
0058 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	75.00000	675.00	75.00000	675.00	119.00000	1071.00

TABULATION OF BIDS

CALL ORDER : 661

CONTRACT ID : B -34464-A

COUNTIES : MADISON

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 3 ) 37-1047512 HALVERSON CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-07118 BARRICADE, III-A	48.000	LFT	8.00000	384.00	8.00000	384.00	9.00000	432.00
0060 801-07119 BARRICADE, III-B	72.000	LFT	8.00000	576.00	8.00000	576.00	10.00000	720.00
0061 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	180.00000	720.00	180.00000	720.00	180.00000	720.00
SECTION TOTALS			\$	417,663.10	\$	426,045.10	\$	497,590.88
CONTRACT TOTALS			\$	417,663.10	\$	426,045.10	\$	497,590.88

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -34464-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 35-1310611 DUNCAN ROBERTSON INC		( 6 ) 38-3806996 HIS CONSTRUCTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	2940.00000	2940.00	4500.00000	4500.00	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	25298.00000	25298.00	25000.00000	25000.00	23997.96000	23997.96
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	4897.30000	4897.30	17500.00000	17500.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	91.200 SYS	18.13000	1653.46	20.00000	1824.00	38.95000	3552.24
	PAVEMENT REMOVAL							
0012	202-51328	LUMP	40647.53000	40647.53	70000.00000	70000.00	30000.00000	30000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	203-02000	46.000 CYS	291.72000	13419.12	50.00000	2300.00	445.00000	20470.00
	EXCAVATION, COMMON							
0014	203-02070	83.000 CYS	58.06000	4818.98	15.00000	1245.00	33.00000	2739.00
	BORROW							
0015	205-06937	448.000 LFT	2.25000	1008.00	2.35000	1052.80	2.85000	1276.80
	TEMPORARY SILT FENCE							
0016	301-07448	24.000 TON	44.84000	1076.16	50.00000	1200.00	150.00000	3600.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	302-07455	16.000 CYS	74.53000	1192.48	60.00000	960.00	69.00000	1104.00
	DENSE GRADED SUBBASE							
0018	303-01180	44.000 TON	25.81000	1135.64	50.00000	2200.00	88.00000	3872.00
	COMPACTED AGGREGATE, NO. 53							
0019	306-08033	372.000 SYS	13.68000	5088.96	12.00000	4464.00	18.50000	6882.00
	MILLING, ASPHALT, 1 IN							

TABULATION OF BIDS

CALL ORDER : 661

CONTRACT ID : B -34464-A

COUNTIES : MADISON

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 35-1310611 DUNCAN ROBERTSON INC		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-10258 JOINT ADHESIVE, SURFACE	187.000	LFT	5.25000	981.75	5.50000	1028.50	5.05000	944.35
0021 402-07433 HMA SURFACE, TYPE B	36.000	TON	221.55000	7975.80	232.00000	8352.00	215.00000	7740.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	7.000	TON	221.55000	1550.85	232.00000	1624.00	215.00000	1505.00
0023 402-07441 HMA BASE, TYPE B	17.000	TON	221.55000	3766.35	232.00000	3944.00	215.00000	3655.00
0024 406-05521 ASPHALT FOR TACK COAT	470.000	SYS	0.11000	51.70	0.11000	51.70	0.11000	51.70
0025 601-02024 GUARDRAIL, TRANSITION, TGB, MODIFIED	4.000	EACH	2336.25000	9345.00	2270.00000	9080.00	2250.00000	9000.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2604.00000	10416.00	2375.00000	9500.00	2500.00000	10000.00
0027 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000	LFT	17.85000	892.50	21.00000	1050.00	17.50000	875.00
0028 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	96.000	SYS	91.42000	8776.32	110.00000	10560.00	130.00000	12480.00
0029 615-06490 RIGHT OF WAY MARKER	11.000	EACH	141.75000	1559.25	210.00000	2310.00	140.00000	1540.00
0030 615-06505 MONUMENT, B	4.000	EACH	630.00000	2520.00	670.00000	2680.00	605.00000	2420.00
0031 616-02320 GEOTEXTILES	239.000	SYS	6.09000	1455.51	5.00000	1195.00	5.00000	1195.00
0032 616-05688 RIPRAP, CLASS 1	147.000	TON	52.94000	7782.18	40.00000	5880.00	45.00000	6615.00
0033 616-06451 RIPRAP, UNIFORM	34.500	TON	29.16000	1006.02	40.00000	1380.00	47.00000	1621.50
0034 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 149		LUMP	123900.00000	123900.00	120000.00000	120000.00	120000.00000	120000.00
0035 619-51859 PAINT STEEL BRIDGE, BR. NO. 149		LUMP	42000.00000	42000.00	44000.00000	44000.00	42000.00000	42000.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	210.00000	420.00	220.00000	440.00	605.00000	1210.00
0037 621-06557 SEED MIXTURE, T	17.000	LBS	8.46000	143.82	9.00000	153.00	24.75000	420.75
0038 621-06560 MULCHED SEEDING, U	291.000	SYS	2.60000	756.60	3.50000	1018.50	2.65000	771.15
0039 621-06565 MULCHING MATERIAL	0.300	TON	1022.70000	306.81	1070.00000	321.00	890.00000	267.00

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -34464-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 35-1310611 DUNCAN ROBERTSON INC		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06567 WATER	1.000	KGAL	1.05000	1.05	1.10000	1.10	10.05000	10.05
0041 621-06575 SODDING, NURSERY	234.000	SYS	9.80000	2293.20	10.00000	2340.00	10.05000	2351.70
0042 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	15.000	EACH	304.50000	4567.50	320.00000	4800.00	330.00000	4950.00
0043 628-09401 FIELD OFFICE, A	8.000	MOS	1905.98000	15247.84	1650.00000	13200.00	2100.00000	16800.00
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	8.000	MOS	590.31000	4722.48	150.00000	1200.00	275.00000	2200.00
0045 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1056.000	LBS	16.05000	16948.80	17.00000	17952.00	13.75000	14520.00
0046 702-51863 FIELD DRILLED HOLE IN CONCRETE	44.000	EACH	12.74000	560.56	12.00000	528.00	21.00000	924.00
0047 703-06029 REINFORCING BARS, EPOXY COATED	22716.000	LBS	0.89000	20217.24	1.00000	22716.00	0.95000	21580.20
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	63.400	CYS	1084.83000	68778.22	1250.00000	79250.00	2160.00000	136944.00
0049 709-51821 SURFACE SEAL		LUMP	2520.00000	2520.00	1760.00000	1760.00	1700.00000	1700.00
0050 711-51035 STRUCTURAL STEEL	1302.000	LBS	9.22000	12004.44	20.00000	26040.00	13.30000	17316.60
0051 711-51866 RIVET, REMOVE	158.000	EACH	39.71000	6274.18	45.00000	7110.00	43.00000	6794.00
0052 711-93754 JACKING AND SUPPORTING TRUSS AND STEEL BEAMS		LUMP	8530.80000	8530.80	12500.00000	12500.00	12000.00000	12000.00
0053 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	12.000	EACH	142.65000	1711.80	150.00000	1800.00	750.00000	9000.00
0054 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	42.000	LFT	94.86000	3984.12	125.00000	5250.00	125.00000	5250.00
0055 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	162.75000	325.50	110.00000	220.00	160.00000	320.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	177.45000	887.25	130.00000	650.00	170.00000	850.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	98.70000	987.00	66.00000	660.00	95.00000	950.00
0058 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	124.95000	1124.55	82.00000	738.00	120.00000	1080.00
0059 801-07118 BARRICADE, III-A	48.000	LFT	98.70000	4737.60	9.00000	432.00	9.25000	444.00



TABULATION OF BIDS

CALL ORDER : 661

CONTRACT ID : B -34464-A

COUNTIES : MADISON

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		( 4 ) 35-1609544 SCHUTT-LOOKABILL CO	( 5 ) 35-1310611 DUNCAN ROBERTSON INC	( 6 ) 38-3806996 HIS CONSTRUCTORS INC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-07119 BARRICADE, III-B	72.000 LFT	10.50000	756.00	9.00000	648.00	10.25000	738.00
0061 802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	189.00000	756.00	160.00000	640.00	185.00000	740.00
SECTION TOTALS		\$	506,725.22	\$	557,255.60	\$	598,275.00
CONTRACT TOTALS		\$	506,725.22	\$	557,255.60	\$	598,275.00

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -34464-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT		( 7 ) 35-1618530		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR							
0001	105-06845	LUMP	6000.00000	6000.00			
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	31556.39000	31556.39			
MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	22089.47000	22089.47			
CLEARING RIGHT OF WAY							
0011	202-02240	91.200 SYS	30.00000	2736.00			
PAVEMENT REMOVAL							
0012	202-51328	LUMP	49000.00000	49000.00			
PRESENT STRUCTURE, REMOVE PORTIONS							
0013	203-02000	46.000 CYS	150.00000	6900.00			
EXCAVATION, COMMON							
0014	203-02070	83.000 CYS	25.00000	2075.00			
BORROW							
0015	205-06937	448.000 LFT	2.83000	1267.84			
TEMPORARY SILT FENCE							
0016	301-07448	24.000 TON	45.00000	1080.00			
COMPACTED AGGREGATE, NO. 53, BASE							
0017	302-07455	16.000 CYS	75.00000	1200.00			
DENSE GRADED SUBBASE							
0018	303-01180	44.000 TON	45.00000	1980.00			
COMPACTED AGGREGATE, NO. 53							
0019	306-08033	372.000 SYS	13.00000	4836.00			
MILLING, ASPHALT, 1 IN							

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -34464-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			( 7 ) 35-1618530	( )	( )	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 401-10258	187.000	LFT	5.00000	935.00		
JOINT ADHESIVE, SURFACE						
0021 402-07433	36.000	TON	211.00000	7596.00		
HMA SURFACE, TYPE B						
0022 402-07438	7.000	TON	211.00000	1477.00		
HMA INTERMEDIATE, TYPE B						
0023 402-07441	17.000	TON	211.00000	3587.00		
HMA BASE, TYPE B						
0024 406-05521	470.000	SYS	0.10000	47.00		
ASPHALT FOR TACK COAT						
0025 601-02024	4.000	EACH	2225.00000	8900.00		
GUARDRAIL, TRANSITION, TGB, MODIFIED						
0026 601-94689	4.000	EACH	2480.00000	9920.00		
GUARDRAIL END TREATMENT, OS						
0027 601-99105	50.000	LFT	17.00000	850.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0028 609-06259	96.000	SYS	100.00000	9600.00		
REINFORCED CONCRETE BRIDGE APPROACH 12 IN						
0029 615-06490	11.000	EACH	135.00000	1485.00		
RIGHT OF WAY MARKER						
0030 615-06505	4.000	EACH	600.00000	2400.00		
MONUMENT, B						
0031 616-02320	239.000	SYS	7.00000	1673.00		
GEOTEXTILES						
0032 616-05688	147.000	TON	65.00000	9555.00		
RIPRAP, CLASS 1						
0033 616-06451	34.500	TON	50.00000	1725.00		
RIPRAP, UNIFORM						
0034 619-11052		LUMP	118000.00000	118000.00		
CLEAN STEEL BRIDGE, QP-2, BR. NO. 149						
0035 619-51859		LUMP	40000.00000	40000.00		
PAINT STEEL BRIDGE, BR. NO. 149						
0036 621-01004	2.000	EACH	600.00000	1200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0037 621-06557	17.000	LBS	24.65000	419.05		
SEED MIXTURE, T						
0038 621-06560	291.000	SYS	2.60000	756.60		
MULCHED SEEDING, U						
0039 621-06565	0.300	TON	880.00000	264.00		
MULCHING MATERIAL						

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -34464-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			( 7 ) 35-1618530	( )	( )	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	621-06567	1.000 KGAL	10.00000	10.00		
	WATER					
0041	621-06575	234.000 SYS	10.50000	2457.00		
	SODDING, NURSERY					
0042	622-05649	15.000 EACH	325.00000	4875.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN					
0043	628-09401	8.000 MOS	3200.00000	25600.00		
	FIELD OFFICE, A					
0044	628-09407	8.000 MOS	400.00000	3200.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH					
0045	702-51110	1056.000 LBS	25.00000	26400.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON					
0046	702-51863	44.000 EACH	25.00000	1100.00		
	FIELD DRILLED HOLE IN CONCRETE					
0047	703-06029	22716.000 LBS	1.35000	30666.60		
	REINFORCING BARS, EPOXY COATED					
0048	704-51002	63.400 CYS	1500.00000	95100.00		
	CONCRETE, C, SUPERSTRUCTURE					
0049	709-51821	LUMP	1600.00000	1600.00		
	SURFACE SEAL					
0050	711-51035	1302.000 LBS	18.00000	23436.00		
	STRUCTURAL STEEL					
0051	711-51866	158.000 EACH	16.00000	2528.00		
	RIVET, REMOVE					
0052	711-93754	LUMP	46000.00000	46000.00		
	JACKING AND SUPPORTING TRUSS AND STEEL BEAMS					
0053	715-10238	12.000 EACH	300.00000	3600.00		
	PIPE ROADWAY DRAIN CASTING EXTENSION					
0054	724-03276	42.000 LFT	200.00000	8400.00		
	STRUCTURAL EXPANSION JOINT SEALING SYS					
0055	801-03290	2.000 EACH	155.00000	310.00		
	CONSTRUCTION SIGN, C					
0056	801-04308	5.000 EACH	169.00000	845.00		
	ROAD CLOSURE SIGN ASSEMBLY					
0057	801-06625	10.000 EACH	94.00000	940.00		
	DETOUR ROUTE MARKER ASSEMBLY					
0058	801-06640	9.000 EACH	119.00000	1071.00		
	CONSTRUCTION SIGN, A					
0059	801-07118	48.000 LFT	9.00000	432.00		
	BARRICADE, III-A					

TABULATION OF BIDS

CALL ORDER : 661

CONTRACT ID : B -34464-A

COUNTIES : MADISON

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT			( 7 ) 35-1618530		( )		( )	
ITEM DESCRIPTION			AMERICAN CONTRACTING & SERVI					
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	801-07119	72.000 LFT	10.00000	720.00				
	BARRICADE, III-B							
0061	802-07060	4.000 EACH	180.00000	720.00				
	SIGN, SHEET, RELOCATE							
SECTION TOTALS			\$	631,127.95	\$		\$	
CONTRACT TOTALS			\$	631,127.95	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 681 CONTRACT ID : B -35410-A COUNTIES : VARIOUS  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 11/16/13  
 LOCATION : AT VARIOUS LOCATIONS ON SR 1, SR 3, SR 5, SR 13, SR 18, PROJECT(S) : 129779700ST2  
 SR 19, SR 22, US 30 AND I-69

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 196,785.00	100.0000%
2	35-1057237 R L MCCOY INC	\$ 247,819.00	125.9339%

TABULATION OF BIDS

CALL ORDER : 681  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -35410-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1057237 R L MCCOY INC		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0005	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	30000.00000	30000.00	47000.00000	47000.00	
0006	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0007	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	270.00000	1080.00	250.00000	1000.00	
0008	628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	65.00000	260.00	75.00000	300.00	
0009	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.000	MOS	110.00000	440.00	75.00000	300.00	
0010	628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	160.00000	160.00	150.00000	150.00	
0011	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1860.000	SFT	40.00000	74400.00	42.00000	78120.00	
0012	724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS REPAIR	1244.000	LFT	50.00000	62200.00	60.00000	74640.00	
0013	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	10.00000	80.00	50.00000	400.00	
0014	801-03290 CONSTRUCTION SIGN, C	8.000	EACH	10.00000	80.00	25.00000	200.00	
0015	801-06640 CONSTRUCTION SIGN, A	16.000	EACH	10.00000	160.00	20.00000	320.00	
0016	801-06710 FLASHING ARROW SIGN	24.000	DAY	5.00000	120.00	16.00000	384.00	
0017	801-06775 MAINTAINING TRAFFIC		LUMP	25300.00000	25300.00	42000.00000	42000.00	

TABULATION OF BIDS

CALL ORDER : 681

CONTRACT ID : B -35410-A

COUNTIES : VARIOUS

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT		( 1 ) 35-1817530		( 2 ) 35-1057237		( )	
ITEM DESCRIPTION		PIONEER ASSOCIATES INC		R L MCCOY INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-11642	2.000 EACH	1250.00000	2500.00	1500.00000	3000.00		
PORTABLE CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	196,785.00	\$	247,819.00	\$	
CONTRACT TOTALS		\$	196,785.00	\$	247,819.00	\$	



## VENDOR RANKING

CALL ORDER : 721 CONTRACT ID : B -35820-A COUNTIES : DELAWARE  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 11/15/13  
 LOCATION : ON OLD SR 3 OVER SR 67, 0.65 MILE WEST OF SR 3 PROJECT(S) : 1382337

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 126,987.70	100.0000%
2	26-4305155 R A MYERS CONSTRUCTION CO	\$ 139,456.90	109.8192%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 143,303.70	112.8485%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 150,464.82	118.4877%
5	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 171,539.10	135.0832%

TABULATION OF BIDS

CALL ORDER : 721  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -35820-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

			( 1 ) 35-1374866 PRIMCO INC		( 2 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		1836.00000	1836.00	2000.00000	2000.00	600.00000	600.00
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		6349.39000	6349.39	6250.00000	6250.00	8500.00000	8500.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		20506.61000	20506.61	19000.00000	19000.00	24000.00000	24000.00
0008 202-62420 BRIDGE RAILING, REMOVE	40.000	LFT	47.00000	1880.00	25.00000	1000.00	33.00000	1320.00
0009 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 628-09403 FIELD OFFICE, C	4.000	MOS	2270.95000	9083.80	1000.00000	4000.00	3000.00000	12000.00
0011 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	8.000	MOS	268.00000	2144.00	150.00000	1200.00	100.00000	800.00
0012 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	90.00000	180.00	500.00000	1000.00	160.00000	320.00
0013 703-06029 REINFORCING BARS, EPOXY COATED	3139.000	LBS	1.50000	4708.50	1.10000	3452.90	1.25000	3923.75
0014 704-51002 CONCRETE, C, SUPERSTRUCTURE	14.000	CYS	1100.00000	15400.00	1300.00000	18200.00	1450.00000	20300.00
0015 711-04297 STRUCTURAL STEEL, FIELD CUT	114.000	SQIN	15.10000	1721.40	9.00000	1026.00	143.00000	16302.00
0016 711-51035 STRUCTURAL STEEL	17131.000	LBS	3.00000	51393.00	4.00000	68524.00	2.45000	41970.95
0017 711-51864 DRILLED HOLE	148.000	EACH	25.00000	3700.00	28.00000	4144.00	19.00000	2812.00
0018 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	375.00000	2250.00	270.00000	1620.00	250.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 721  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -35820-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

			( 1 ) 35-1374866 PRIMCO INC		( 2 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	375.00000	750.00	270.00000	540.00	250.00000	500.00
0020 801-06710 FLASHING ARROW SIGN	45.000	DAY	14.00000	630.00	11.00000	495.00	10.00000	450.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	4450.00000	4450.00	7000.00000	7000.00	8000.00000	8000.00
SECTION TOTALS			\$	126,987.70	\$	139,456.90	\$	143,303.70
CONTRACT TOTALS			\$	126,987.70	\$	139,456.90	\$	143,303.70

TABULATION OF BIDS

CALL ORDER : 721  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : B -35820-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 35-1609544		( 5 ) 37-1047512		( )		
		SCHUTT-LOOKABILL CO		HALVERSON CONSTRUCTION CO IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	500.00000	500.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	7523.24000	7523.24	8500.00000	8500.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-51328	LUMP	23693.72000	23693.72	31000.00000	31000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0008	202-62420	40.000 LFT	98.99000	3959.60	120.00000	4800.00		
	BRIDGE RAILING, REMOVE							
0009	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0010	628-09403	4.000 MOS	2425.97000	9703.88	2500.00000	10000.00		
	FIELD OFFICE, C							
0011	628-10246	8.000 MOS	291.06000	2328.48	150.00000	1200.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0012	628-11068	2.000 EACH	453.30000	906.60	300.00000	600.00		
	CELLULAR TELEPHONE/RADIO							
0013	703-06029	3139.000 LBS	1.34000	4206.26	1.75000	5493.25		
	REINFORCING BARS, EPOXY COATED							
0014	704-51002	14.000 CYS	1463.32000	20486.48	1500.00000	21000.00		
	CONCRETE, C, SUPERSTRUCTURE							
0015	711-04297	114.000 SQIN	10.34000	1178.76	16.50000	1881.00		
	STRUCTURAL STEEL, FIELD CUT							
0016	711-51035	17131.000 LBS	3.32000	56874.92	4.35000	74519.85		
	STRUCTURAL STEEL							
0017	711-51864	148.000 EACH	24.36000	3605.28	30.00000	4440.00		
	DRILLED HOLE							
0018	801-03290	6.000 EACH	198.45000	1190.70	250.00000	1500.00		
	CONSTRUCTION SIGN, C							
0019	801-06640	2.000 EACH	156.45000	312.90	250.00000	500.00		
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 721

CONTRACT ID : B -35820-A

COUNTIES : DELAWARE

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		( 4 ) 35-1609544		( 5 ) 37-1047512		( )	
ITEM DESCRIPTION		SCHUTT-LOOKABILL CO		HALVERSON CONSTRUCTION CO IN			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-06710	45.000 DAY	16.80000	756.00	10.00000	450.00	
	FLASHING ARROW SIGN						
0021	801-06775	LUMP	13233.00000	13233.00	650.00000	650.00	
	MAINTAINING TRAFFIC						
SECTION TOTALS			\$ 150,464.82		\$ 171,539.10		\$
CONTRACT TOTALS			\$ 150,464.82		\$ 171,539.10		\$

VENDOR RANKING

CALL ORDER : 751 CONTRACT ID : M -31255-A COUNTIES : VARIOUS  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : REPAIR OR REPLACE BARRIER WALL COMPLETION DATE : 08/31/14  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD DISTRICT PROJECT(S) : 0800687

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 69,311.00	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION INC	\$ 87,752.00	126.6062%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 121,583.50	175.4173%
4	46-1982125 CRI CONSTRUCTION CO LLC	\$ 177,096.00	255.5092%
5	35-1606893 OLCO INC	\$ 197,924.00	285.5593%

TABULATION OF BIDS

CALL ORDER : 751  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : M -31255-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

			( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-2046222 MORPHEY CONSTRUCTION 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 REPAIR OR REPLACE BARRIER WALL								
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	110-07025 MOBILIZATION AND DEMOBILIZATION	6.000 EACH	6850.00000	41100.00	8250.00000	49500.00	10000.00000	60000.00
0006	702-51863 FIELD DRILLED HOLE IN CONCRETE	24.000 EACH	30.00000	720.00	30.00000	720.00	12.50000	300.00
0007	702-93722 CONCRETE, C Structural	10.000 CYS	500.00000	5000.00	850.00000	8500.00	2715.00000	27150.00
0008	703-06029 REINFORCING BARS, EPOXY COATED	150.000 LBS	1.00000	150.00	20.00000	3000.00	1.95000	292.50
0009	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	199.00000	1194.00	100.00000	600.00	199.00000	1194.00
0010	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	50.000 LFT	2.00000	100.00	8.00000	400.00	2.00000	100.00
0011	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	159.00000	4770.00	70.00000	2100.00	159.00000	4770.00
0012	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	52.00000	104.00	70.00000	140.00	52.00000	104.00
0013	801-06710 FLASHING ARROW SIGN	14.000 DAY	18.00000	252.00	22.00000	308.00	18.00000	252.00
0014	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	4950.00000	4950.00	5000.00000	5000.00	5000.00000	5000.00
0015	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	6495.00000	6495.00	6500.00000	6500.00	6495.00000	6495.00
0016	801-07119 BARRICADE, III-B	48.000 LFT	14.00000	672.00	10.00000	480.00	14.00000	672.00
0017	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	50.000 LFT	8.00000	400.00	30.00000	1500.00	15.00000	750.00
0018	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	100.000 LFT	10.00000	1000.00	40.00000	4000.00	15.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 751

CONTRACT ID : M -31255-A

COUNTIES : VARIOUS

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		( 1 ) 35-1609544		( 2 ) 35-2046222		( 3 ) 35-1817530		
		SCHUTT-LOOKABILL CO		MORPHEY CONSTRUCTION INC		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-99182	TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	2.000 EACH	1200.00000	2400.00	2500.00000	5000.00	6500.00000	13000.00
SECTION TOTALS			\$	69,311.00	\$	87,752.00	\$	121,583.50
CONTRACT TOTALS			\$	69,311.00	\$	87,752.00	\$	121,583.50



TABULATION OF BIDS

CALL ORDER : 751  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : M -31255-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		( 4 ) 46-1982125	( 5 ) 35-1606893	( )				
		CRI CONSTRUCTION CO LLC	OLCO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPAIR OR REPLACE BARRIER WALL								
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005	110-07025 MOBILIZATION AND DEMOBILIZATION	6.000 EACH	14500.00000	87000.00	18500.00000	111000.00		
0006	702-51863 FIELD DRILLED HOLE IN CONCRETE	24.000 EACH	100.00000	2400.00	60.00000	1440.00		
0007	702-93722 CONCRETE, C Structural	10.000 CYS	3550.00000	35500.00	500.00000	5000.00		
0008	703-06029 REINFORCING BARS, EPOXY COATED	150.000 LBS	10.00000	1500.00	9.00000	1350.00		
0009	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	199.00000	1194.00	350.00000	2100.00		
0010	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	50.000 LFT	2.00000	100.00	4.00000	200.00		
0011	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	159.00000	4770.00	450.00000	13500.00		
0012	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	427.00000	854.00	250.00000	500.00		
0013	801-06710 FLASHING ARROW SIGN	14.000 DAY	18.00000	252.00	140.00000	1960.00		
0014	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	8100.00000	8100.00	14000.00000	14000.00		
0015	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	9000.00000	9000.00	18000.00000	18000.00		
0016	801-07119 BARRICADE, III-B	48.000 LFT	14.00000	672.00	15.00000	720.00		
0017	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	50.000 LFT	85.00000	4250.00	75.00000	3750.00		
0018	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	100.000 LFT	85.00000	8500.00	100.00000	10000.00		
0019	801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	2.000 EACH	6500.00000	13000.00	7200.00000	14400.00		
SECTION TOTALS			\$	177,096.00	\$	197,924.00	\$	
CONTRACT TOTALS			\$	177,096.00	\$	197,924.00	\$	

TABULATION OF BIDS

CALL ORDER : 751

CONTRACT ID : M -31255-A

COUNTIES : VARIOUS

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		( 4 ) 46-1982125		( 5 ) 35-1606893		( )	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		CRI CONSTRUCTION CO LLC		OLCO INC			

VENDOR RANKING

CALL ORDER : 761 CONTRACT ID : M -31256-A COUNTIES : VARIOUS  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, TREE REMOVAL COMPLETION DATE : 09/15/14  
 LOCATION : ALONG VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD DISTRICT PROJECT(S) : 0800688

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	46-1982125 CRI CONSTRUCTION CO LLC	\$ 147,704.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 166,054.00	112.4235%
3	35-2094565 3D COMPANY INC	\$ 213,526.80	144.5640%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 217,654.00	147.3582%
	35-1880819 GIGRICH CREATIVE LANDSCAPES INC		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 761  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : M -31256-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 46-1982125 CRI CONSTRUCTION CO LLC		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, TREE REMOVE AND TRIMMING								
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	7000.00000	7000.00	15000.00000	15000.00	12175.00000	12175.00
0006 201-02250 TREE, 10 IN, REMOVE	14.000	EACH	300.00000	4200.00	500.00000	7000.00	495.00000	6930.00
0007 201-02250 TREE, 10 IN, REMOVE , EMERGENCY REMOVAL	1.000	EACH	2800.00000	2800.00	1500.00000	1500.00	1320.00000	1320.00
0008 201-02255 TREE, 18 IN, REMOVE	30.000	EACH	600.00000	18000.00	750.00000	22500.00	891.00000	26730.00
0009 201-02255 TREE, 18 IN, REMOVE , EMERGENCY REMOVAL	1.000	EACH	3000.00000	3000.00	2000.00000	2000.00	2310.00000	2310.00
0010 201-02260 TREE, 30 IN, REMOVE	29.000	EACH	1150.00000	33350.00	1200.00000	34800.00	1485.00000	43065.00
0011 201-02260 TREE, 30 IN, REMOVE , EMERGENCY REMOVAL	1.000	EACH	3500.00000	3500.00	2500.00000	2500.00	3300.00000	3300.00
0012 201-02265 TREE, 48 IN, REMOVE	19.000	EACH	1700.00000	32300.00	1500.00000	28500.00	2376.00000	45144.00
0013 201-02265 TREE, 48 IN, REMOVE , EMERGENCY REMOVAL	1.000	EACH	4000.00000	4000.00	3000.00000	3000.00	3850.00000	3850.00
0014 201-02270 TREE, 60 IN, REMOVE	2.000	EACH	2600.00000	5200.00	3000.00000	6000.00	2970.00000	5940.00
0015 201-02270 TREE, 60 IN, REMOVE , EMERGENCY REMOVAL	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	4400.00000	4400.00
0016 202-91922 STUMP, REMOVE	95.000	EACH	220.00000	20900.00	250.00000	23750.00	275.00000	26125.00
0017 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	375.00000	750.00	250.00000	500.00	205.70000	411.40
0018 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	325.00000	1300.00	250.00000	1000.00	171.60000	686.40
0019 801-06710 FLASHING ARROW SIGN	20.000	DAY	20.00000	400.00	50.00000	1000.00	19.80000	396.00

TABULATION OF BIDS

CALL ORDER : 761  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : M -31256-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		( 1 ) 46-1982125 CRI CONSTRUCTION CO LLC		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 35-2094565 3D COMPANY INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	12000.00000	12000.00	30740.00000	30740.00
SECTION TOTALS		\$	147,704.00	\$	166,054.00	\$	213,526.80
CONTRACT TOTALS		\$	147,704.00	\$	166,054.00	\$	213,526.80

TABULATION OF BIDS

CALL ORDER : 761  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : M -31256-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		( 4 ) 35-1817574	( )	( )
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ROADSIDE MAINTENANCE, TREE REMOVE AND TRIMMING			
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	10000.00000	10000.00
0006	201-02250 TREE, 10 IN, REMOVE	14.000 EACH	800.00000	11200.00
0007	201-02250 TREE, 10 IN, REMOVE , EMERGENCY REMOVAL	1.000 EACH	2000.00000	2000.00
0008	201-02255 TREE, 18 IN, REMOVE	30.000 EACH	1000.00000	30000.00
0009	201-02255 TREE, 18 IN, REMOVE , EMERGENCY REMOVAL	1.000 EACH	2500.00000	2500.00
0010	201-02260 TREE, 30 IN, REMOVE	29.000 EACH	1500.00000	43500.00
0011	201-02260 TREE, 30 IN, REMOVE , EMERGENCY REMOVAL	1.000 EACH	2500.00000	2500.00
0012	201-02265 TREE, 48 IN, REMOVE	19.000 EACH	2200.00000	41800.00
0013	201-02265 TREE, 48 IN, REMOVE , EMERGENCY REMOVAL	1.000 EACH	3500.00000	3500.00
0014	201-02270 TREE, 60 IN, REMOVE	2.000 EACH	3500.00000	7000.00
0015	201-02270 TREE, 60 IN, REMOVE , EMERGENCY REMOVAL	1.000 EACH	4500.00000	4500.00
0016	202-91922 STUMP, REMOVE	95.000 EACH	500.00000	47500.00
0017	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	175.00000	350.00
0018	801-06640 CONSTRUCTION SIGN, A	4.000 EACH	175.00000	700.00
0019	801-06710 FLASHING ARROW SIGN	20.000 DAY	30.00000	600.00
0020	801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00
SECTION TOTALS			\$ 217,654.00	
CONTRACT TOTALS			\$ 217,654.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 781 CONTRACT ID : M -35818-A COUNTIES : VARIOUS  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : WEDGE AND LEVEL COMPLETION DATE : 11/07/13  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE LAPORTE DISTRICT PROJECT(S) : 1382321

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,977,027.78	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 2,597,012.75	131.3594%

TABULATION OF BIDS

CALL ORDER : 781  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : M -35818-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15200.00000	15200.00	7000.00000	7000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	220000.00000	220000.00		
0008 306-08034 MILLING, ASPHALT, 1 1/2 IN	237300.000 SYS	1.69000	401037.00	2.00000	474600.00		
0009 402-07434 HMA SURFACE, TYPE C	13720.000 TON	70.26000	963967.20	74.00000	1015280.00		
0010 402-07784 HMA SURFACE, TYPE D	6760.000 TON	64.48000	435884.80	82.00000	554320.00		
0011 406-05520 ASPHALT FOR TACK COAT	620.000 TON	1.00000	620.00	0.01000	6.20		
0012 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0013 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000 MOS	150.00000	750.00	350.00000	1750.00		
0014 628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000 MOS	42.55000	212.75	200.00000	1000.00		
0015 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000 MOS	50.00000	250.00	140.00000	700.00		
0016 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	50.00000	50.00	160.00000	160.00		
0017 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	515.96000	4127.68	550.00000	4400.00		
0018 801-06710 FLASHING ARROW SIGN	90.000 DAY	15.96000	1436.40	10.00000	900.00		



TABULATION OF BIDS

CALL ORDER : 781

CONTRACT ID : M -35818-A

COUNTIES : VARIOUS

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06775	LUMP	37300.00000	37300.00	210000.00000	210000.00		
	MAINTAINING TRAFFIC							
0020	801-92448	90.000 DAY	1.06000	95.40	50.00000	4500.00		
	CONSTRUCTION SIGNS, MOBILE							
0021	808-06711	23950.000 LFT	0.15000	3592.50	0.15000	3592.50		
	LINE, PAINT, BROKEN, WHITE, 4 IN							
0022	808-06712	23860.000 LFT	0.15000	3579.00	0.15000	3579.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0023	808-06713	123127.000 LFT	0.15000	18469.05	0.15000	18469.05		
	LINE, PAINT, SOLID, WHITE, 4 IN							
0024	808-06714	125000.000 LFT	0.15000	18750.00	0.15000	18750.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0025	808-75996	2000.000 EACH	6.38000	12760.00	6.00000	12000.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0026	808-75998	2000.000 EACH	24.47000	48940.00	23.00000	46000.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	1,977,027.78	\$	2,597,012.75	\$	
CONTRACT TOTALS			\$	1,977,027.78	\$	2,597,012.75	\$	

VENDOR RANKING

CALL ORDER : 791 CONTRACT ID : M -35855-A COUNTIES : VARIOUS  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : GUARDRAIL MAINTENANCE OR REPAIR COMPLETION DATE : 06/30/14  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT PROJECT(S) : 1382342000ST5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION INC	\$ 270,519.00	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 271,789.00	100.4695%

TABULATION OF BIDS

CALL ORDER : 791  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : M -35855-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1643252		( 2 ) 35-0821499		( )		
		C-TECH CORPORATION INC		JAMES H DREW CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE OR REPAIR								
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0005	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21000.00000	21000.00	3000.00000	3000.00	
0006	601-01128 GUARDRAIL, TRANSITION TYPE WGB	1.000	EACH	875.00000	875.00	1000.00000	1000.00	
0007	601-01522 GUARDRAIL, TRANSITION TYPE TGB	1.000	EACH	1800.00000	1800.00	1830.00000	1830.00	
0008	601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	600.000	LFT	16.00000	9600.00	21.00000	12600.00	
0009	601-02212 GUARDRAIL POST, BRACKET, 8.5 LBS PER FT GALVANIZED, 1 FT. 5 IN.	50.000	EACH	18.00000	900.00	17.00000	850.00	
0010	601-03444 CAT TRANSITION STEEL POST, MK 9	5.000	EACH	135.00000	675.00	110.00000	550.00	
0011	601-03445 CAT TRANSITION PANEL, MK WC	5.000	EACH	250.00000	1250.00	180.00000	900.00	
0012	601-03446 CAT TRANSITION CABLE, MK CA	5.000	EACH	140.00000	700.00	85.00000	425.00	
0013	601-03447 CAT BRACKET MK BK, FOR TRANSITION CABLE MK CA	5.000	EACH	70.00000	350.00	75.00000	375.00	
0014	601-03448 CAT TRANSITION STEEL POST BRACKET, MK D	5.000	EACH	20.00000	100.00	25.00000	125.00	
0015	601-03462 GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.	75.000	EACH	80.00000	6000.00	87.00000	6525.00	
0016	601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY ,ABOVE GROUND, COMPONENTS ONLY	8.000	EACH	2800.00000	22400.00	3350.00000	26800.00	

TABULATION OF BIDS

CALL ORDER : 791  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : M -35855-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1643252 C-TECH CORPORATION INC		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	5.000 EACH	150.00000	750.00	145.00000	725.00		
0018 601-03683 COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	50.000 HRS	285.00000	14250.00	350.00000	17500.00		
0019 601-61340 GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	75.000 EACH	40.00000	3000.00	140.00000	10500.00		
0020 601-61350 GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	50.000 EACH	10.00000	500.00	30.00000	1500.00		
0021 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALV	5.000 EACH	70.00000	350.00	45.00000	225.00		
0022 601-61400 GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE	5.000 EACH	600.00000	3000.00	630.00000	3150.00		
0023 601-62530 GUARDRAIL PIER CONNECTION, ES	2.000 EACH	25.00000	50.00	35.00000	70.00		
0024 601-62540 GUARDRAIL POST, PLUMB	500.000 EACH	18.00000	9000.00	17.00000	8500.00		
0025 601-62555 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM LABOR ONLY	250.000 LFT	2.20000	550.00	4.00000	1000.00		
0026 601-62580 GUARDRAIL SPLICE BAR, ALUMINUM	10.000 EACH	18.00000	180.00	20.00000	200.00		
0027 601-90678 CONCRETE, A, BURIED END SECTION	11.000 CYS	250.00000	2750.00	250.00000	2750.00		
0028 601-90745 GUARDRAIL POST ALUMINUM ,INSTALL	25.000 EACH	20.00000	500.00	20.00000	500.00		
0029 601-91428 GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	6.000 EACH	400.00000	2400.00	295.00000	1770.00		
0030 601-91432 GUARDRAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	6.000 EACH	410.00000	2460.00	300.00000	1800.00		
0031 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	5.000 EACH	90.00000	450.00	125.00000	625.00		
0032 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	5.000 EACH	70.00000	350.00	100.00000	500.00		
0033 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	5.000 EACH	25.00000	125.00	20.00000	100.00		

TABULATION OF BIDS

CALL ORDER : 791  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : M -35855-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1643252 C-TECH CORPORATION INC		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	2.000 EACH	150.00000	300.00	140.00000	280.00		
0035 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	2.000 EACH	125.00000	250.00	105.00000	210.00		
0036 601-93346 GUARDRAIL CONNECTOR, AS	5.000 EACH	90.00000	450.00	85.00000	425.00		
0037 601-94645 GUARDRAIL END TREATMENT, SENTRE	1.000 EACH	4800.00000	4800.00	2500.00000	2500.00		
0038 601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2900.00000	23200.00	2500.00000	20000.00		
0039 601-94690 GUARDRAIL END TREATMENT, MS	5.000 EACH	4200.00000	21000.00	3900.00000	19500.00		
0040 601-95972 GUARDRAIL POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT. 0 IN. LONG	5.000 EACH	60.00000	300.00	85.00000	425.00		
0041 601-96591 GUARDRAIL PANEL, STEEL BEAM	4950.000 LFT	10.00000	49500.00	10.40000	51480.00		
0042 601-97947 GUARDRAIL CLAMP BAR, ALUMINUM	100.000 EACH	5.00000	500.00	7.00000	700.00		
0043 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	5.000 EACH	20.00000	100.00	20.00000	100.00		
0044 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2000.000 LFT	15.65000	31300.00	17.00000	34000.00		
0045 601-99109 GUARDRAIL, W-BEAM, DOUBLE FACED, 3 FT 1 5 IN SPACING	250.000 LFT	26.00000	6500.00	32.00000	8000.00		
0046 601-99123 GUARDRAIL, TRANSITION, GP	1.000 EACH	1400.00000	1400.00	1570.00000	1570.00		
0047 628-09401 FIELD OFFICE, A	12.000 MOS	1800.00000	21600.00	2000.00000	24000.00		
0048 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	2200.00000	2200.00		
SECTION TOTALS		\$	270,519.00	\$	271,789.00	\$	
CONTRACT TOTALS		\$	270,519.00	\$	271,789.00	\$	

VENDOR RANKING

CALL ORDER : 811 CONTRACT ID : T -34596-A COUNTIES : HAMILTON  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 05/15/14  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE TOWN OF FISHERS PROJECT(S) : 1173580

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 3,179,723.90	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION INC	\$ 3,281,635.30	103.2050%
3	35-0821499 JAMES H DREW CORPORATION	\$ 3,462,555.10	108.8948%
4	35-0392360 HOOSIER COMPANY INC	\$ 3,619,482.85	113.8301%

TABULATION OF BIDS

CALL ORDER : 811  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -34596-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNAL PROJECT (NEW/MODERNIZED)								
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	142337.00000	142337.00	160000.00000	160000.00	123706.00000	123706.00
0006 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	11.000	MOS	285.00000	3135.00	125.00000	1375.00	50.00000	550.00
0008 628-09409 MOBILE INTERNET SERVICE , ONE EACH	11.000	MOS	110.00000	1210.00	150.00000	1650.00	80.00000	880.00
0009 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	11.000	MOS	75.00000	825.00	100.00000	1100.00	0.50000	5.50
0010 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	310.00000	310.00	300.00000	300.00	200.00000	200.00
0011 711-05395 REPLACE BRICK PAVERS	11.000	EACH	1565.00000	17215.00	2100.00000	23100.00	1575.00000	17325.00
0012 711-05396 REPLACE BRICK PAVERS		LUMP	4800.00000	4800.00	4700.00000	4700.00	5250.00000	5250.00
0013 801-06775 MAINTAINING TRAFFIC		LUMP	38965.00000	38965.00	55000.00000	55000.00	130924.00000	130924.00
0014 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	39.000	EACH	855.00000	33345.00	800.00000	31200.00	411.00000	16029.00
0015 805-01842 HANDHOLE, SIGNAL, TYPE 1	57.000	EACH	886.00000	50502.00	950.00000	54150.00	851.00000	48507.00
0016 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	7304.000	LFT	18.00000	131472.00	12.00000	87648.00	25.50000	186252.00
0017 805-02328 SIGNAL CABLE, ROADWAY, COPPER 1C/14 GA	27145.000	LFT	0.40000	10858.00	0.20000	5429.00	0.60000	16287.00
0018 805-02373 SIGNAL CABLE INTERCONNECT, FIBER OPTIC	28866.000	LFT	2.45000	70721.70	2.40000	69278.40	3.40000	98144.40

## TABULATION OF BIDS

CALL ORDER : 811  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -34596-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL , GALVANIZED, 2 IN	12.000 EACH	348.00000	4176.00	375.00000	4500.00	439.00000	5268.00
0020 805-04602 CONTROLLER, REWIRE	39.000 EACH	1470.00000	57330.00	1500.00000	58500.00	2811.00000	109629.00
0021 805-04973 CONDUIT , 2 IN.	7304.000 LFT	12.00000	87648.00	8.00000	58432.00	25.50000	186252.00
0022 805-06483 CONTROLLER , ADAPTIVE INFRASTRUCTURE	39.000 EACH	27280.00000	1063920.00	26250.00000	1023750.00	26588.00000	1036932.00
0023 805-06483 CONTROLLER , BATTERY BACKUP SYSTEM	39.000 EACH	4516.00000	176124.00	3750.00000	146250.00	4345.00000	169455.00
0024 805-06483 CONTROLLER , INSTALL	39.000 EACH	458.00000	17862.00	300.00000	11700.00	1103.00000	43017.00
0025 805-06483 CONTROLLER , NIGHTTIME IMPLIMENTATION	39.000 EACH	385.00000	15015.00	1500.00000	58500.00	822.00000	32058.00
0026 805-06997 CAMERA	145.000 EACH	3490.00000	506050.00	4000.00000	580000.00	3904.00000	566080.00
0027 805-07212 SPLICE KIT	40.000 EACH	610.00000	24400.00	1000.00000	40000.00	837.00000	33480.00
0028 805-08493 RADIO, INTERCONNECTION SYSTEM TESTING	LUMP	48334.00000	48334.00	60000.00000	60000.00	52204.00000	52204.00
0030 805-10108 WIRELESS REPEATER	10.000 EACH	6944.00000	69440.00	7300.00000	73000.00	8799.00000	87990.00
0031 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	57004.000 LFT	0.80000	45603.20	1.30000	74105.20	0.40000	22801.60
0032 805-78785 SIGNAL DETECTOR HOUSING	171.000 EACH	622.00000	106362.00	850.00000	145350.00	418.00000	71478.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	8209.000 LFT	6.75000	55410.75	7.30000	59925.70	5.50000	45149.50
0034 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	148.000 EACH	675.00000	99900.00	560.00000	82880.00	297.00000	43956.00
0035 805-97042 SIGNAL POLE, WOOD, 5, 35 FT	3.000 EACH	577.00000	1731.00	1000.00000	3000.00	837.00000	2511.00
0036 807-02783 LUMINAIRE, MAST ARM, 15 FT	2.000 EACH	1589.00000	3178.00	2000.00000	4000.00	2718.00000	5436.00
0037 807-02784 LUMINAIRE, MAST ARM, 20 FT	4.000 EACH	1975.00000	7900.00	2300.00000	9200.00	2966.00000	11864.00
0038 807-04940 MAST ARM , LUMINAIRE ARM, 30 FT	21.000 EACH	2380.00000	49980.00	2700.00000	56700.00	3690.00000	77490.00
0039 807-04967 CABLE , ETHERNET CABLE WITH SHIELD	30315.000 LFT	1.60000	48504.00	1.60000	48504.00	0.95000	28799.25



TABULATION OF BIDS

CALL ORDER : 811  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -34596-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 807-04967 CABLE , FOR CAMERA, MANUFACTURER	30315.000	LFT	1.43000	43350.45	1.40000	42441.00	0.95000	28799.25
0041 807-04967 CABLE , FOR RADIO ANTENNA	3756.000	LFT	2.05000	7699.80	2.00000	7512.00	1.10000	4131.60
0042 807-06796 ELECTRIC CONDUIT,	39.000	EACH	775.00000	30225.00	750.00000	29250.00	1343.00000	52377.00
0043 805-11570 RADIO ANTENNA	28.000	EACH	3710.00000	103880.00	3900.00000	109200.00	3619.00000	101332.00
SECTION TOTALS			\$	3,179,723.90	\$	3,281,635.30	\$	3,462,555.10
CONTRACT TOTALS			\$	3,179,723.90	\$	3,281,635.30	\$	3,462,555.10

TABULATION OF BIDS

CALL ORDER : 811  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -34596-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 4 ) 35-0392360	( )	( )
		HOOSIER COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 SIGNAL PROJECT (NEW/MODERNIZED)				
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	252611.00000	252611.00
0006	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0007	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	11.000 MOS	303.00000	3333.00
0008	628-09409 MOBILE INTERNET SERVICE , ONE EACH	11.000 MOS	101.00000	1111.00
0009	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	11.000 MOS	75.60000	831.60
0010	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	101.00000	101.00
0011	711-05395 REPLACE BRICK PAVERS	11.000 EACH	2773.00000	30503.00
0012	711-05396 REPLACE BRICK PAVERS	LUMP	1614.00000	1614.00
0013	801-06775 MAINTAINING TRAFFIC	LUMP	160118.00000	160118.00
0014	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	39.000 EACH	799.00000	31161.00
0015	805-01842 HANDHOLE, SIGNAL, TYPE 1	57.000 EACH	1198.00000	68286.00
0016	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN	7304.000 LFT	5.50000	40172.00
0017	805-02328 SIGNAL CABLE, ROADWAY, COPPER 1C/14 GA	27145.000 LFT	0.21000	5700.45
0018	805-02373 SIGNAL CABLE INTERCONNECT, FIBER OPTIC	28866.000 LFT	3.20000	92371.20
0019	805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL , GALVANIZED, 2 IN	12.000 EACH	674.00000	8088.00

TABULATION OF BIDS

CALL ORDER : 811  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -34596-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 4 ) 35-0392360		( )		( )		
		HOOSIER COMPANY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	805-04602	39.000 EACH	3241.00000	126399.00				
	CONTROLLER, REWIRE							
0021	805-04973	7304.000 LFT	4.50000	32868.00				
	CONDUIT, 2 IN.							
0022	805-06483	39.000 EACH	25479.00000	993681.00				
	CONTROLLER, ADAPTIVE INFRASTRUCTURE							
0023	805-06483	39.000 EACH	3933.00000	153387.00				
	CONTROLLER, BATTERY BACKUP SYSTEM							
0024	805-06483	39.000 EACH	1009.00000	39351.00				
	CONTROLLER, INSTALL							
0025	805-06483	39.000 EACH	402.00000	15678.00				
	CONTROLLER, NIGHTTIME IMPLIMENTATION							
0026	805-06997	145.000 EACH	4060.00000	588700.00				
	CAMERA							
0027	805-07212	40.000 EACH	1025.00000	41000.00				
	SPLICE KIT							
0028	805-08493	LUMP	113324.00000	113324.00				
	RADIO, INTERCONNECTION SYSTEM TESTING							
0030	805-10108	10.000 EACH	6892.00000	68920.00				
	WIRELESS REPEATER							
0031	805-78510	57004.000 LFT	1.10000	62704.40				
	SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA							
0032	805-78785	171.000 EACH	961.00000	164331.00				
	SIGNAL DETECTOR HOUSING							
0033	805-78795	8209.000 LFT	10.00000	82090.00				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0034	805-92504	148.000 EACH	534.00000	79032.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0035	805-97042	3.000 EACH	1866.00000	5598.00				
	SIGNAL POLE, WOOD, 5, 35 FT							
0036	807-02783	2.000 EACH	2025.00000	4050.00				
	LUMINAIRE, MAST ARM, 15 FT							
0037	807-02784	4.000 EACH	2226.00000	8904.00				
	LUMINAIRE, MAST ARM, 20 FT							
0038	807-04940	21.000 EACH	2733.00000	57393.00				
	MAST ARM, LUMINAIRE ARM, 30 FT							
0039	807-04967	30315.000 LFT	2.20000	66693.00				
	CABLE, ETHERNET CABLE WITH SHIELD							
0040	807-04967	30315.000 LFT	1.80000	54567.00				
	CABLE, FOR CAMERA, MANUFACTURER							
0041	807-04967	3756.000 LFT	2.70000	10141.20				
	CABLE, FOR RADIO ANTENNA							

TABULATION OF BIDS

CALL ORDER : 811

CONTRACT ID : T -34596-A

COUNTIES : HAMILTON

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		( 4 ) 35-0392360	( )	( )
		HOOSIER COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0042	807-06796	39.000 EACH	903.00000	35217.00
	ELECTRIC CONDUIT,			
0043	805-11570	28.000 EACH	4266.00000	119448.00
	RADIO ANTENNA			
SECTION TOTALS			\$ 3,619,482.85	\$
CONTRACT TOTALS			\$ 3,619,482.85	\$ 0.00

VENDOR RANKING

CALL ORDER : 821 CONTRACT ID : T -34768-A COUNTIES : VARIOUS  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : PAVEMENT MARKINGS COMPLETION DATE : 10/31/13  
 LOCATION : ON VARIOUS LOCATIONS THROUGHOUT THE CRAWFORDSVILLE PROJECT(S) : 1173682  
 DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	25-1584843 SURFACE PREPARATION TECHNOLOGIES LLC	\$ 349,658.47	100.0000%
2	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 444,549.04	127.1381%

TABULATION OF BIDS

CALL ORDER : 821  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -34768-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 25-1584843	( 2 ) 35-2040834	( )			
		SURFACE PREPARATION TECHNOLO	GRIDLOCK TRAFFIC SYSTEMS INC				
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
SECTION 0001	PAVEMENT MARKING						
0001 105-06845	LUMP	4500.00000	4500.00	5000.00000	5000.00		
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007 110-01001	LUMP	50000.00000	50000.00	91500.00000	91500.00		
MOBILIZATION AND DEMOBILIZATION							
0008 202-75997	2260.000 EACH	3.00000	6780.00	3.29000	7435.40		
PRISMATIC REFLECTOR, REMOVE							
0009 408-07504	11.000 TON	3700.00000	40700.00	2119.00000	23309.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0010 412-09355	51189.000 SYS	0.70000	35832.30	0.44000	22523.16		
FOG SEAL							
0011 606-07484	122313.000 LFT	0.20000	24462.60	0.24000	29355.12		
MILLED HMA CORRUGATIONS							
0012 606-09729	108034.000 LFT	0.30000	32410.20	0.26000	28088.84		
MILLED CENTERLINE CORRUGATIONS							
0013 628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0014 628-09408	6.000 MOS	200.00000	1200.00	100.00000	600.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1EACH							
0015 628-09409	6.000 MOS	125.00000	750.00	100.00000	600.00		
MOBILE INTERNET SERVICE , 1 EACH							
0016 628-10246	6.000 MOS	200.00000	1200.00	100.00000	600.00		
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0017 628-11068	1.000 EACH	300.00000	300.00	250.00000	250.00		
CELLULAR TELEPHONE/RADIO							

TABULATION OF BIDS

CALL ORDER : 821  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -34768-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 25-1584843 SURFACE PREPARATION TECHNOLO		( 2 ) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	800.00000	6400.00	500.00000	4000.00		
0019 801-03290 CONSTRUCTION SIGN, C	20.000	EACH	145.00000	2900.00	110.00000	2200.00		
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	11200.000	LFT	1.30000	14560.00	1.00000	11200.00		
0021 801-06640 CONSTRUCTION SIGN, A	103.000	EACH	100.00000	10300.00	80.00000	8240.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	38830.00000	38830.00	90000.00000	90000.00		
0023 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	8.000	EACH	2500.00000	20000.00	4000.00000	32000.00		
0024 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	18934.000	LFT	0.10000	1893.40	0.12000	2272.08		
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	131011.000	LFT	0.04000	5240.44	0.12000	15721.32		
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	107339.000	LFT	0.03000	3220.17	0.12000	12880.68		
0027 808-06716 LINE, REMOVE	239852.000	LFT	0.18000	43173.36	0.22000	52767.44		
0028 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	5000.00000	5000.00	4000.00000	4000.00		
SECTION TOTALS			\$	349,658.47	\$	444,549.04	\$	
CONTRACT TOTALS			\$	349,658.47	\$	444,549.04	\$	

VENDOR RANKING

CALL ORDER : 831  
 LETTING DATE : 07/10/13 10:00 AM  
 DESCRIPTION : CABLE GUARDRAIL INSTALLATION  
 LOCATION : ALONG I-65 FROM 3.06 MILES NORTH OF SR 14 TO 4.25 MILES NORTH OF SR 10

CONTRACT ID : T -34774-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

NEWTON

COMPLETION DATE : 06/28/14  
 PROJECT(S) : 1173689

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2932367 RMD HOLDINGS LTD	\$ 746,725.61	100.0000%
2	38-2954313 FUTURE FENCE COMPANY	\$ 968,062.64	129.6410%
3	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 999,825.00	133.8946%
4	35-1643252 C-TECH CORPORATION INC	\$ 1,058,247.00	141.7183%
5	43-1012298 COLLINS & HERMANN INC	\$ 1,065,065.65	142.6315%



TABULATION OF BIDS

CALL ORDER : 831  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -34774-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

NEWTON

		( 1 ) 38-2932367 RMD HOLDINGS LTD		( 2 ) 38-2954313 FUTURE FENCE COMPANY		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC AND S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARDRAIL								
0001	105-06845	LUMP	4431.82000	4431.82	4715.00000	4715.00	12623.96000	12623.96
	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	58585.12000	58585.12	43000.00000	43000.00	49900.00000	49900.00
	MOBILIZATION AND DEMOBILIZATION							
0008	203-02070	9106.000 CYS	3.00000	27318.00	24.00000	218544.00	17.39000	158353.34
	BORROW							
0009	203-08607	800.000 LFT	8.85000	7080.00	40.00000	32000.00	40.50000	32400.00
	LINEAR GRADING							
0010	205-06933	25.000 EACH	102.27000	2556.75	90.00000	2250.00	95.00000	2375.00
	TEMPORARY INLET PROTECTION							
0011	205-11591	4350.000 LBS	3.05000	13267.50	2.68000	11658.00	2.80000	12180.00
	TEMPORARY SEED MIXTURE							
0012	303-01180	556.000 TON	33.78000	18781.68	46.00000	25576.00	46.25000	25715.00
	COMPACTED AGGREGATE, NO. 53							
0013	621-01004	2.000 EACH	795.45000	1590.90	700.00000	1400.00	750.00000	1500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0014	621-06553	4930.000 LBS	4.10000	20213.00	3.61000	17797.30	3.80000	18734.00
	SEED MIXTURE, R							
0015	627-09327	30311.000 LFT	11.85000	359185.35	12.74000	386162.14	14.70000	445571.70
	CABLE BARRIER SYSTEM, TYPE TL-4							
0016	627-09329	1.000 EACH	11519.14000	11519.14	13754.00000	13754.00	12750.00000	12750.00
	CABLE BARRIER, TYPE TL-4, SPARE PARTS							
0017	627-09331	16.000 EACH	3169.17000	50706.72	4064.00000	65024.00	3950.00000	63200.00
	SAFETY TERMINAL, TYPE TL-4							
0019	628-09402	12.000 MOS	1704.55000	20454.60	500.00000	6000.00	1000.00000	12000.00
	FIELD OFFICE, B							

TABULATION OF BIDS

CALL ORDER : 831  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -34774-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-2932367 RMD HOLDINGS LTD		( 2 ) 38-2954313 FUTURE FENCE COMPANY		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 720-44000 CASTING, ADJUST TO GRADE ADJUST TO GRADE IF RE-GRADING OF SLOPE	25.000	EACH	994.02000	24850.50	1000.00000	25000.00	1015.00000	25375.00
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	556.82000	2227.28	490.00000	1960.00	900.00000	3600.00
0024 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	169.32000	1354.56	149.00000	1192.00	150.00000	1200.00
0025 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	156.82000	6272.80	138.00000	5520.00	130.00000	5200.00
0026 801-06710 FLASHING ARROW SIGN	90.000	DAY	15.91000	1431.90	14.00000	1260.00	10.00000	900.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	45628.51000	45628.51	40250.00000	40250.00	50000.00000	50000.00
0028 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	7886.36000	31545.44	6940.00000	27760.00	7500.00000	30000.00
0029 804-06740 DELINEATOR WITH POST, D2	16.000	EACH	24.94000	399.04	21.95000	351.20	25.00000	400.00
0030 621-06565 MULCHING MATERIAL	58.000	TON	415.91000	24122.78	366.00000	21228.00	385.00000	22330.00
0031 621-06545 FERTILIZER	11.600	TON	790.74000	9172.58	690.00000	8004.00	725.00000	8410.00
0032 628-11728 CELLULAR TELEPHONE SERVICE, 3 EACH	36.000	MOS	102.27000	3681.72	150.00000	5400.00	125.00000	4500.00
0033 628-11729 CELLULAR TELEPHONE TYPE A	3.000	EACH	113.64000	340.92	750.00000	2250.00	200.00000	600.00
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
SECTION TOTALS			\$	746,725.61	\$	968,062.64	\$	999,825.00
CONTRACT TOTALS			\$	746,725.61	\$	968,062.64	\$	999,825.00

TABULATION OF BIDS

CALL ORDER : 831  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -34774-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1643252 C-TECH CORPORATION INC	UNIT PRICE	AMOUNT	( 5 ) 43-1012298 COLLINS & HERMANN INC	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARDRAIL											
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP			15000.00000	15000.00		2598.40000	2598.40			
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			60000.00000	60000.00		72890.95000	72890.95			
0008 203-02070 BORROW	9106.000	CYS		24.00000	218544.00		24.94000	227103.64			
0009 203-08607 LINEAR GRADING	800.000	LFT		40.00000	32000.00		41.57000	33256.00			
0010 205-06933 TEMPORARY INLET PROTECTION	25.000	EACH		100.00000	2500.00		363.78000	9094.50			
0011 205-11591 TEMPORARY SEED MIXTURE	4350.000	LBS		2.70000	11745.00		2.79000	12136.50			
0012 303-01180 COMPACTED AGGREGATE, NO. 53	556.000	TON		50.00000	27800.00		47.81000	26582.36			
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH		800.00000	1600.00		727.55000	1455.10			
0014 621-06553 SEED MIXTURE, R	4930.000	LBS		4.00000	19720.00		3.75000	18487.50			
0015 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	30311.000	LFT		13.00000	394043.00		13.52000	409804.72			
0016 627-09329 CABLE BARRIER, TYPE TL-4, SPARE PARTS	1.000	EACH		20000.00000	20000.00		11912.20000	11912.20			
0017 627-09331 SAFETY TERMINAL, TYPE TL-4	16.000	EACH		2785.00000	44560.00		3031.10000	48497.60			
0019 628-09402 FIELD OFFICE, B	12.000	MOS		2700.00000	32400.00		2355.66000	28267.92			

TABULATION OF BIDS

CALL ORDER : 831  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -34774-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1643252 C-TECH CORPORATION INC		( 5 ) 43-1012298 COLLINS & HERMANN INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 720-44000 CASTING, ADJUST TO GRADE ADJUST TO GRADE IF RE-GRADING OF SLOPE	25.000	EACH	1000.00000	25000.00	1039.36000	25984.00		
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	600.00000	2400.00	1015.86000	4063.44		
0024 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	170.00000	1360.00	141.09000	1128.72		
0025 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	160.00000	6400.00	120.94000	4837.60		
0026 801-06710 FLASHING ARROW SIGN	90.000	DAY	16.00000	1440.00	9.57000	861.30		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	60112.14000	60112.14		
0028 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	7500.00000	30000.00	7587.33000	30349.32		
0029 804-06740 DELINEATOR WITH POST, D2	16.000	EACH	22.00000	352.00	75.28000	1204.48		
0030 621-06565 MULCHING MATERIAL	58.000	TON	375.00000	21750.00	380.41000	22063.78		
0031 621-06545 FERTILIZER	11.600	TON	785.00000	9106.00	717.16000	8319.06		
0032 628-11728 CELLULAR TELEPHONE SERVICE, 3 EACH	36.000	MOS	135.00000	4860.00	103.78000	3736.08		
0033 628-11729 CELLULAR TELEPHONE TYPE A	3.000	EACH	220.00000	660.00	103.78000	311.34		
0034 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	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		
SECTION TOTALS			\$	1,058,247.00	\$	1,065,065.65	\$	
CONTRACT TOTALS			\$	1,058,247.00	\$	1,065,065.65	\$	

VENDOR RANKING

CALL ORDER : 851 CONTRACT ID : T -35288-A COUNTIES : VARIOUS  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : RAISED PAVEMENT MARKINGS, REFURBISHED COMPLETION DATE : 10/25/13  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE LAPORTE DISTRICT PROJECT(S) : 1172185

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS INC	\$ 253,682.41	100.0000%
2	26-1745760 K & S MARKERS INC	\$ 276,730.55	109.0854%

TABULATION OF BIDS

CALL ORDER : 851  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -35288-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

			( 1 ) 35-1983873	( 2 ) 26-1745760	( )	
			M A S MARKERS INC	K & S MARKERS INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 DISTRICT PAVEMENT MARKING PROJECT						
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005 110-01001		LUMP	15610.49000	15610.49	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION						
0006 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0007 628-09408	4.000	MOS	50.00000	200.00	100.00000	400.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						
0008 628-09409	4.000	MOS	10.00000	40.00	60.00000	240.00
MOBILE INTERNET SERVICE , 1 EACH						
0009 628-10246	4.000	MOS	20.00000	80.00	40.00000	160.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN						
0010 628-11068	1.000	EACH	50.00000	50.00	100.00000	100.00
CELLULAR TELEPHONE/RADIO						
0011 801-03290	4.000	EACH	5.00000	20.00	1.00000	4.00
CONSTRUCTION SIGN, C						
0012 801-06710	50.000	DAY	1.00000	50.00	1.00000	50.00
FLASHING ARROW SIGN						
0013 801-06775		LUMP	5999.99000	5999.99	50000.00000	50000.00
MAINTAINING TRAFFIC						
0014 808-75994	28353.000	EACH	3.12000	88461.36	3.35000	94982.55
PRISMATIC REFLECTOR						
0015 808-75996	1072.000	EACH	5.00000	5360.00	10.00000	10720.00
SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0016 808-75998	4289.000	EACH	32.13000	137805.57	21.00000	90069.00
SNOWFLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS			\$	253,682.41	\$	276,730.55
CONTRACT TOTALS			\$	253,682.41	\$	276,730.55

VENDOR RANKING

CALL ORDER : 861 CONTRACT ID : T -35336-A COUNTIES : HANCOCK  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : NEW SIGNAL INSTALLATION COMPLETION DATE : 10/31/13  
 LOCATION : AT US 36 AND SR 234 PROJECT(S) : 1297525

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY INC	\$ 118,393.12	100.0000%
2	35-1710202 SIGNAL CONSTRUCTION INC	\$ 123,437.66	104.2608%
3	35-1262778 MIDWESTERN ELECTRIC INC	\$ 127,833.13	107.9734%
4	35-1858601 DIRECT LINE COMMUNICATIONS INC	\$ 127,840.60	107.9798%
5	35-2046222 MORPHEY CONSTRUCTION INC	\$ 128,236.75	108.3144%
6	35-0821499 JAMES H DREW CORPORATION	\$ 139,844.35	118.1186%
7	90-0690005 TC ELECTRIC INC	\$ 154,963.90	130.8893%
8	35-0965412 SHAMBAUGH & SON LP	\$ 167,539.71	141.5114%

TABULATION OF BIDS

CALL ORDER : 861  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -35336-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0392360 HOOSIER COMPANY INC		( 2 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION								
0001 105-06845		LUMP	772.00000	772.00	2500.00000	2500.00	560.00000	560.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	2187.00000	2187.00	5000.00000	5000.00	12437.00000	12437.00
MOBILIZATION AND DEMOBILIZATION								
0008 306-08034	277.000	SYS	12.40000	3434.80	25.00000	6925.00	25.00000	6925.00
MILLING, ASPHALT, 1 1/2 IN								
0009 402-07433	32.000	TON	226.00000	7232.00	260.00000	8320.00	268.00000	8576.00
HMA SURFACE, TYPE B								
0010 406-05520	0.100	TON	103.00000	10.30	200.00000	20.00	206.00000	20.60
ASPHALT FOR TACK COAT								
0011 605-06121	95.000	LFT	77.20000	7334.00	46.75000	4441.25	48.00000	4560.00
CURB, CONCRETE, B								
0012 628-09401	4.000	MOS	1179.00000	4716.00	1000.00000	4000.00	1950.00000	7800.00
FIELD OFFICE, A								
0013 801-03290	4.000	EACH	160.00000	640.00	152.00000	608.00	156.00000	624.00
CONSTRUCTION SIGN, C								
0014 801-06640	8.000	EACH	113.00000	904.00	108.00000	864.00	112.00000	896.00
CONSTRUCTION SIGN, A								
0015 801-06775		LUMP	412.00000	412.00	5000.00000	5000.00	4775.00000	4775.00
MAINTAINING TRAFFIC								
0016 802-04089	5.000	EACH	34.20000	171.00	25.00000	125.00	32.00000	160.00
SIGN, SHEET, REMOVE								
0017 802-05701	78.000	LFT	13.80000	1076.40	12.00000	936.00	11.75000	916.50
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0018 802-09840	70.000	SFT	18.10000	1267.00	12.00000	840.00	22.00000	1540.00
SIGN, SHEET, WITH LEGEND 0.100 IN								
0019 804-06771	25.000	EACH	41.40000	1035.00	30.00000	750.00	44.00000	1100.00
DELINEATOR POST, FLEXIBLE								



## TABULATION OF BIDS

CALL ORDER : 861

CONTRACT ID : T -35336-A

COUNTIES : HANCOCK

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0392360 HOOSIER COMPANY INC		( 2 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01842 HANDHOLE, SIGNAL, TYPE 1	11.000 EACH	857.00000	9427.00	695.00000	7645.00	833.00000	9163.00
0021 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000 EACH	603.00000	603.00	400.00000	400.00	545.00000	545.00
0022 805-04133 SIGNAL POLE, PEDESTAL, 12FT	1.000 EACH	745.00000	745.00	525.00000	525.00	610.00000	610.00
0023 805-06595 CONDUIT, PVC, 2 IN	1476.000 LFT	9.70000	14317.20	8.00000	11808.00	5.75000	8487.00
0024 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	2.000 EACH	322.00000	644.00	300.00000	600.00	350.00000	700.00
0025 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10723.00000	10723.00	11500.00000	11500.00	10163.00000	10163.00
0026 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	2.000 EACH	293.00000	586.00	275.00000	550.00	230.00000	460.00
0027 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000 EACH	577.00000	4616.00	475.00000	3800.00	455.00000	3640.00
0028 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1700.00000	5100.00	1650.00000	4950.00	1940.00000	5820.00
0029 805-78420 DISCONNECT HANGER	3.000 EACH	310.00000	930.00	295.00000	885.00	245.00000	735.00
0030 805-78445 SIGNAL SERVICE	1.000 EACH	750.00000	750.00	800.00000	800.00	625.00000	625.00
0031 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	183.000 LFT	2.10000	384.30	1.75000	320.25	2.35000	430.05
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	731.000 LFT	0.22000	160.82	0.15000	109.65	0.42000	307.02
0033 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	1206.000 LFT	1.20000	1447.20	1.20000	1447.20	0.90000	1085.40
0034 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	351.000 LFT	1.80000	631.80	1.40000	491.40	1.20000	421.20
0035 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	791.000 LFT	2.10000	1661.10	1.60000	1265.60	1.35000	1067.85
0036 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	2535.000 LFT	1.10000	2788.50	1.10000	2788.50	0.80000	2028.00
0037 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	857.00000	3428.00	695.00000	2780.00	640.00000	2560.00
0038 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	229.000 LFT	7.30000	1671.70	7.00000	1603.00	6.65000	1522.85

TABULATION OF BIDS

CALL ORDER : 861

CONTRACT ID : T -35336-A

COUNTIES : HANCOCK

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0392360 HOOSIER COMPANY INC		( 2 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	3.000 EACH	1899.00000	5697.00	2250.00000	6750.00	2098.00000	6294.00
0040 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1104.00000	1104.00	750.00000	750.00	1014.00000	1014.00
0041 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	3.000 EACH	5074.00000	15222.00	5750.00000	17250.00	5010.00000	15030.00
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1297.000 LFT	0.64000	830.08	0.60000	778.20	0.62000	804.14
0043 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	367.000 LFT	1.70000	623.90	1.54000	565.18	1.60000	587.20
0044 808-06716 LINE, REMOVE	2160.000 LFT	0.62000	1339.20	0.55000	1188.00	0.57000	1231.20
0045 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	163.000 LFT	2.50000	407.50	2.32000	378.16	2.40000	391.20
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1186.000 LFT	0.67000	794.62	0.60000	711.60	0.62000	735.32
0047 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	45.000 LFT	5.20000	234.00	4.63000	208.35	4.80000	216.00
0048 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000 EACH	103.00000	103.00	88.00000	88.00	91.00000	91.00
0049 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	74.000 LFT	2.10000	155.40	1.54000	113.96	1.60000	118.40
0050 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	23.000 LFT	3.10000	71.30	2.32000	53.36	2.40000	55.20
SECTION TOTALS		\$	118,393.12	\$	123,437.66	\$	127,833.13
CONTRACT TOTALS		\$	118,393.12	\$	123,437.66	\$	127,833.13

TABULATION OF BIDS

CALL ORDER : 861  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -35336-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

			( 4 ) 35-1858601		( 5 ) 35-2046222		( 6 ) 35-0821499	
			DIRECT LINE COMMUNICATIONS I		MORPHEY CONSTRUCTION INC		JAMES H DREW CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION								
0001	105-06845	LUMP	1500.00000	1500.00	1000.00000	1000.00	1575.00000	1575.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	6300.00000	6300.00	3800.00000	3800.00	5371.00000	5371.00
	MOBILIZATION AND DEMOBILIZATION							
0008	306-08034	277.000 SYS	25.00000	6925.00	11.00000	3047.00	26.50000	7340.50
	MILLING, ASPHALT, 1 1/2 IN							
0009	402-07433	32.000 TON	270.00000	8640.00	260.00000	8320.00	273.00000	8736.00
	HMA SURFACE, TYPE B							
0010	406-05520	0.100 TON	20.00000	2.00	200.00000	20.00	210.00000	21.00
	ASPHALT FOR TACK COAT							
0011	605-06121	95.000 LFT	47.00000	4465.00	47.00000	4465.00	49.00000	4655.00
	CURB, CONCRETE, B							
0012	628-09401	4.000 MOS	1500.00000	6000.00	2000.00000	8000.00	1200.00000	4800.00
	FIELD OFFICE, A							
0013	801-03290	4.000 EACH	180.00000	720.00	150.00000	600.00	158.00000	632.00
	CONSTRUCTION SIGN, C							
0014	801-06640	8.000 EACH	180.00000	1440.00	150.00000	1200.00	158.00000	1264.00
	CONSTRUCTION SIGN, A							
0015	801-06775	LUMP	6000.00000	6000.00	3000.00000	3000.00	8081.00000	8081.00
	MAINTAINING TRAFFIC							
0016	802-04089	5.000 EACH	25.00000	125.00	25.00000	125.00	65.00000	325.00
	SIGN, SHEET, REMOVE							
0017	802-05701	78.000 LFT	12.50000	975.00	12.00000	936.00	21.00000	1638.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0018	802-09840	70.000 SFT	13.10000	917.00	18.00000	1260.00	15.00000	1050.00
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0019	804-06771	25.000 EACH	25.00000	625.00	75.00000	1875.00	113.00000	2825.00
	DELINEATOR POST, FLEXIBLE							

TABULATION OF BIDS

CALL ORDER : 861  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -35336-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1858601 DIRECT LINE COMMUNICATIONS I		( 5 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 6 ) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01842 HANDHOLE, SIGNAL, TYPE 1	11.000 EACH	950.00000	10450.00	900.00000	9900.00	813.00000	8943.00
0021 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000 EACH	500.00000	500.00	550.00000	550.00	555.00000	555.00
0022 805-04133 SIGNAL POLE, PEDESTAL, 12FT	1.000 EACH	1000.00000	1000.00	600.00000	600.00	632.00000	632.00
0023 805-06595 CONDUIT, PVC, 2 IN	1476.000 LFT	3.80000	5608.80	8.00000	11808.00	10.00000	14760.00
0024 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	2.000 EACH	350.00000	700.00	250.00000	500.00	332.00000	664.00
0025 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11500.00000	11500.00	12000.00000	12000.00	11289.00000	11289.00
0026 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	2.000 EACH	650.00000	1300.00	400.00000	800.00	311.00000	622.00
0027 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000 EACH	600.00000	4800.00	550.00000	4400.00	553.00000	4424.00
0028 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1550.00000	4650.00	1800.00000	5400.00	1907.00000	5721.00
0029 805-78420 DISCONNECT HANGER	3.000 EACH	300.00000	900.00	250.00000	750.00	230.00000	690.00
0030 805-78445 SIGNAL SERVICE	1.000 EACH	550.00000	550.00	700.00000	700.00	1025.00000	1025.00
0031 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	183.000 LFT	3.00000	549.00	2.50000	457.50	2.10000	384.30
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	731.000 LFT	0.20000	146.20	0.20000	146.20	0.95000	694.45
0033 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	1206.000 LFT	1.50000	1809.00	1.30000	1567.80	1.00000	1206.00
0034 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	351.000 LFT	1.80000	631.80	1.50000	526.50	1.20000	421.20
0035 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	791.000 LFT	1.90000	1502.90	2.00000	1582.00	1.40000	1107.40
0036 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	2535.000 LFT	1.80000	4563.00	0.75000	1901.25	0.95000	2408.25
0037 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	650.00000	2600.00	850.00000	3400.00	805.00000	3220.00
0038 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	229.000 LFT	6.20000	1419.80	7.50000	1717.50	9.50000	2175.50

TABULATION OF BIDS

CALL ORDER : 861

CONTRACT ID : T -35336-A

COUNTIES : HANCOCK

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1858601 DIRECT LINE COMMUNICATIONS I		( 5 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 6 ) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	3.000 EACH	1850.00000	5550.00	2800.00000	8400.00	2705.00000	8115.00
0040 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	600.00000	600.00	1050.00000	1050.00	970.00000	970.00
0041 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	3.000 EACH	5600.00000	16800.00	5600.00000	16800.00	5340.00000	16020.00
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1297.000 LFT	0.80000	1037.60	1.00000	1297.00	0.85000	1102.45
0043 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	367.000 LFT	2.00000	734.00	2.00000	734.00	2.10000	770.70
0044 808-06716 LINE, REMOVE	2160.000 LFT	0.50000	1080.00	0.50000	1080.00	0.55000	1188.00
0045 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	163.000 LFT	3.00000	489.00	3.00000	489.00	3.20000	521.60
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1186.000 LFT	0.75000	889.50	1.00000	1186.00	0.85000	1008.10
0047 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	45.000 LFT	10.00000	450.00	10.00000	450.00	10.50000	472.50
0048 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000 EACH	100.00000	100.00	100.00000	100.00	105.00000	105.00
0049 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	74.000 LFT	3.00000	222.00	3.00000	222.00	3.20000	236.80
0050 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	23.000 LFT	3.00000	69.00	3.00000	69.00	3.20000	73.60
SECTION TOTALS		\$	127,840.60	\$	128,236.75	\$	139,844.35
CONTRACT TOTALS		\$	127,840.60	\$	128,236.75	\$	139,844.35

TABULATION OF BIDS

CALL ORDER : 861  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -35336-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION								
0001	105-06845	LUMP	3000.00000	3000.00	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	7500.00000	7500.00	9000.00000	9000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	306-08034	277.000 SYS	25.00000	6925.00	25.00000	6925.00		
	MILLING, ASPHALT, 1 1/2 IN							
0009	402-07433	32.000 TON	260.00000	8320.00	260.00000	8320.00		
	HMA SURFACE, TYPE B							
0010	406-05520	0.100 TON	200.00000	20.00	200.00000	20.00		
	ASPHALT FOR TACK COAT							
0011	605-06121	95.000 LFT	46.75000	4441.25	46.75000	4441.25		
	CURB, CONCRETE, B							
0012	628-09401	4.000 MOS	2900.00000	11600.00	2000.00000	8000.00		
	FIELD OFFICE, A							
0013	801-03290	4.000 EACH	150.00000	600.00	152.00000	608.00		
	CONSTRUCTION SIGN, C							
0014	801-06640	8.000 EACH	150.00000	1200.00	108.00000	864.00		
	CONSTRUCTION SIGN, A							
0015	801-06775	LUMP	3000.00000	3000.00	4500.00000	4500.00		
	MAINTAINING TRAFFIC							
0016	802-04089	5.000 EACH	50.00000	250.00	75.00000	375.00		
	SIGN, SHEET, REMOVE							
0017	802-05701	78.000 LFT	14.00000	1092.00	8.50000	663.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0018	802-09840	70.000 SFT	17.00000	1190.00	9.00000	630.00		
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0019	804-06771	25.000 EACH	65.00000	1625.00	55.00000	1375.00		
	DELINEATOR POST, FLEXIBLE							

TABULATION OF BIDS

CALL ORDER : 861  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -35336-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 90-0690005 TC ELECTRIC INC		( 8 ) 35-0965412 SHAMBAUGH & SON LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01842 HANDHOLE, SIGNAL, TYPE 1	11.000	EACH	1200.00000	13200.00	1000.00000	11000.00		
0021 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000	EACH	550.00000	550.00	785.00000	785.00		
0022 805-04133 SIGNAL POLE, PEDESTAL, 12FT	1.000	EACH	750.00000	750.00	1500.00000	1500.00		
0023 805-06595 CONDUIT, PVC, 2 IN	1476.000	LFT	14.20000	20959.20	15.00000	22140.00		
0024 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	2.000	EACH	260.00000	520.00	315.00000	630.00		
0025 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9000.00000	9000.00	12000.00000	12000.00		
0026 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	2.000	EACH	465.00000	930.00	450.00000	900.00		
0027 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	660.00000	5280.00	1000.00000	8000.00		
0028 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	3070.00000	9210.00	2500.00000	7500.00		
0029 805-78420 DISCONNECT HANGER	3.000	EACH	200.00000	600.00	300.00000	900.00		
0030 805-78445 SIGNAL SERVICE	1.000	EACH	1300.00000	1300.00	700.00000	700.00		
0031 805-78467 SIGNAL CABLE, SERVICE, COPPER. 3C/8GA	183.000	LFT	3.25000	594.75	2.75000	503.25		
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER 1C/14GA	731.000	LFT	0.20000	146.20	1.00000	731.00		
0033 805-78480 SIGNAL CABLE, CONTROL, COPPER 3C/14GA	1206.000	LFT	2.10000	2532.60	1.00000	1206.00		
0034 805-78485 SIGNAL CABLE, CONTROL, COPPER 5C/14GA	351.000	LFT	2.25000	789.75	1.65000	579.15		
0035 805-78490 SIGNAL CABLE, CONTROL, COPPER 7C/14GA	791.000	LFT	2.50000	1977.50	1.75000	1384.25		
0036 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN COPPER 2C/16GA	2535.000	LFT	1.85000	4689.75	1.00000	2535.00		
0037 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	715.00000	2860.00	1000.00000	4000.00		
0038 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	229.000	LFT	9.50000	2175.50	15.00000	3435.00		

TABULATION OF BIDS

CALL ORDER : 861  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -35336-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 90-0690005 TC ELECTRIC INC		( 8 ) 35-0965412 SHAMBAUGH & SON LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	3.000	EACH	1500.00000	4500.00	1900.00000	5700.00		
0040 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1500.00000	1500.00	600.00000	600.00		
0041 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	3.000	EACH	5000.00000	15000.00	7000.00000	21000.00		
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1297.000	LFT	0.80000	1037.60	0.60000	778.20		
0043 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	367.000	LFT	2.00000	734.00	1.54000	565.18		
0044 808-06716 LINE, REMOVE	2160.000	LFT	0.50000	1080.00	0.55000	1188.00		
0045 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	163.000	LFT	3.00000	489.00	2.32000	378.16		
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1186.000	LFT	0.80000	948.80	0.60000	711.60		
0047 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	45.000	LFT	10.00000	450.00	4.63000	208.35		
0048 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000	EACH	100.00000	100.00	88.00000	88.00		
0049 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	74.000	LFT	3.00000	222.00	1.54000	113.96		
0050 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	23.000	LFT	3.00000	69.00	2.32000	53.36		
SECTION TOTALS			\$	154,963.90	\$	167,539.71	\$	
CONTRACT TOTALS			\$	154,963.90	\$	167,539.71	\$	



VENDOR RANKING

CALL ORDER : 871 CONTRACT ID : T -35390-A COUNTIES : MONROE  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 11/15/13  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT MONROE COUNTY PROJECT(S) : 1006377  
 1172115

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 167,055.00	100.0000%
2	35-0965412 SHAMBAUGH & SON LP	\$ 195,032.00	116.7472%

TABULATION OF BIDS

CALL ORDER : 871  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -35390-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		( 1 ) 35-2040834		( 2 ) 35-0965412		( )		
		GRIDLOCK TRAFFIC SYSTEMS INC		SHAMBAUGH & SON LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	10000.00000	10000.00	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0005	110-01001	LUMP	10000.00000	10000.00	10000.00000	10000.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	628-09401	6.000 MOS	850.00000	5100.00	1500.00000	9000.00		
	FIELD OFFICE, A							
0007	801-06775	LUMP	5000.00000	5000.00	5000.00000	5000.00		
	MAINTAINING TRAFFIC							
0008	802-05701	6720.000 LFT	12.50000	84000.00	10.00000	67200.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0009	802-07059	684.000 EACH	15.00000	10260.00	75.00000	51300.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0010	802-09838	3260.000 SFT	11.05000	36023.00	11.00000	35860.00		
	SIGN, SHEET, WITH LEGEND 0.080"							
0011	802-09840	513.000 SFT	13.00000	6669.00	13.00000	6669.00		
	SIGN, SHEET, WITH LEGEND 0.100 IN							
SECTION TOTALS			\$	167,055.00	\$	195,032.00	\$	
CONTRACT TOTALS			\$	167,055.00	\$	195,032.00	\$	

VENDOR RANKING

CALL ORDER : 881 CONTRACT ID : T -35504-A COUNTIES : JOHNSON  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 11/15/13  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF FRANKLIN PROJECT(S) : 1172117

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS INC	\$ 347,574.45	100.0000%
2	43-1012298 COLLINS & HERMANN INC	\$ 364,747.57	104.9408%
3	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 368,632.36	106.0585%
4	35-1858601 DIRECT LINE COMMUNICATIONS INC	\$ 502,936.46	144.6989%

TABULATION OF BIDS

CALL ORDER : 881  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -35504-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1983873 M A S MARKERS INC		( 2 ) 43-1012298 COLLINS & HERMANN INC		( 3 ) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LOCAL SAFETY PROJECT								
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	32455.89000	32455.89	23294.04000	23294.04	35000.00000	35000.00
0006 628-09402 FIELD OFFICE, B	4.000	MOS	2300.00000	9200.00	2103.43000	8413.72	1000.00000	4000.00
0007 801-06710 FLASHING ARROW SIGN	80.000	DAY	0.50000	40.00	0.11000	8.80	3.75000	300.00
0008 801-06775 MAINTAINING TRAFFIC		LUMP	22500.00000	22500.00	968.06000	968.06	5000.00000	5000.00
0009 801-92448 CONSTRUCTION SIGNS, MOBILE	320.000	DAY	0.50000	160.00	0.05000	16.00	1.00000	320.00
0010 802-04089 SIGN, SHEET, REMOVE	463.000	EACH	4.80000	2222.40	19.97000	9246.11	12.00000	5556.00
0011 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	15103.000	LFT	9.38000	141666.14	9.18000	138645.54	9.15000	138192.45
0012 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	563.000	LFT	9.12000	5134.56	9.00000	5067.00	8.00000	4504.00
0013 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1537.000	EACH	6.50000	9990.50	26.62000	40914.94	18.00000	27666.00
0014 802-07060 SIGN, SHEET, RELOCATE	87.000	EACH	5.50000	478.50	72.60000	6316.20	24.00000	2088.00
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	8216.810	SFT	7.20000	59161.03	8.34000	68528.20	8.50000	69842.89
0016 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	5553.480	SFT	9.36000	51980.57	9.51000	52813.59	11.50000	63865.02
0017 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	1024.500	SFT	12.28000	12580.86	10.26000	10511.37	12.00000	12294.00
SECTION TOTALS			\$	347,574.45	\$	364,747.57	\$	368,632.36
CONTRACT TOTALS			\$	347,574.45	\$	364,747.57	\$	368,632.36

TABULATION OF BIDS

CALL ORDER : 881  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -35504-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT		( 4 ) 35-1858601		( )		( )	
ITEM DESCRIPTION		QUANTITY	DIRECT LINE COMMUNICATIONS I	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LOCAL SAFETY PROJECT							
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	22000.00000	22000.00		
	MOBILIZATION AND DEMOBILIZATION						
0006	628-09402	4.000	MOS	2000.00000	8000.00		
	FIELD OFFICE, B						
0007	801-06710	80.000	DAY	92.00000	7360.00		
	FLASHING ARROW SIGN						
0008	801-06775		LUMP	7800.00000	7800.00		
	MAINTAINING TRAFFIC						
0009	801-92448	320.000	DAY	75.00000	24000.00		
	CONSTRUCTION SIGNS, MOBILE						
0010	802-04089	463.000	EACH	35.00000	16205.00		
	SIGN, SHEET, REMOVE						
0011	802-05704	15103.000	LFT	11.20000	169153.60		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE						
0012	802-05705	563.000	LFT	9.20000	5179.60		
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE						
0013	802-07059	1537.000	EACH	38.00000	58406.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE						
0014	802-07060	87.000	EACH	64.70000	5628.90		
	SIGN, SHEET, RELOCATE						
0015	802-09838	8216.810	SFT	11.80000	96958.36		
	SIGN, SHEET, WITH LEGEND 0.080"						
0016	802-09840	5553.480	SFT	12.30000	68307.80		
	SIGN, SHEET, WITH LEGEND 0.100 IN						
0017	802-09842	1024.500	SFT	13.60000	13933.20		
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS						
SECTION TOTALS				\$	502,936.46	\$	
CONTRACT TOTALS				\$	502,936.46	\$	0.00

VENDOR RANKING

CALL ORDER : 891 CONTRACT ID : T -35532-A COUNTIES : MARION  
 LETTING DATE : 07/10/13 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SIGNING COMPLETION DATE : 09/15/13  
 LOCATION : ON I-70 AT 2.01 MILES WEST OF I-65 PROJECT(S) : 1297928

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY INC	\$ 79,989.00	100.0000%
2	35-0965412 SHAMBAUGH & SON LP	\$ 159,755.00	199.7212%
3	43-1012298 COLLINS & HERMANN INC	\$ 173,270.92	216.6184%
4	90-0690005 TC ELECTRIC INC	\$ 212,244.00	265.3415%
5	35-2046222 MORPHEY CONSTRUCTION INC	\$ 218,044.00	272.5925%

TABULATION OF BIDS

CALL ORDER : 891  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -35532-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0392360 HOOSIER COMPANY INC		( 2 ) 35-0965412 SHAMBAUGH & SON LP		( 3 ) 43-1012298 COLLINS & HERMANN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1499.00000	1499.00	7500.00000	7500.00	1919.30000	1919.30
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	4244.00000	4244.00	8000.00000	8000.00	27228.52000	27228.52
0007 202-07083 REMOVAL , BOX TRUSS END BENT	LUMP	1702.00000	1702.00	20000.00000	20000.00	3641.75000	3641.75
0008 202-94954 BARRIER WALL, CONCRETE, REMOVE	15.000 LFT	301.00000	4515.00	1250.00000	18750.00	239.68000	3595.20
0009 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	269.00000	538.00	145.00000	290.00	252.03000	504.06
0010 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN , SOLID YELLOW	1000.000 LFT	1.00000	1000.00	1.00000	1000.00	5.05000	5050.00
0011 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	215.00000	1720.00	97.00000	776.00	252.03000	2016.24
0012 801-06710 FLASHING ARROW SIGN	9.000 DAY	5.00000	45.00	125.00000	1125.00	63.01000	567.09
0013 801-06775 MAINTAINING TRAFFIC	LUMP	5267.00000	5267.00	4000.00000	4000.00	13751.95000	13751.95
0014 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	2349.00000	2349.00	7980.00000	7980.00	18272.27000	18272.27
0015 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1000.000 LFT	4.00000	4000.00	28.50000	28500.00	28.79000	28790.00
0016 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	542.00000	542.00	75.00000	75.00	2047.75000	2047.75
0017 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	1.000 EACH	33150.00000	33150.00	40000.00000	40000.00	49933.69000	49933.69
0018 802-09580 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 45 IN	1.000 EACH	16844.00000	16844.00	16755.00000	16755.00	12861.72000	12861.72

TABULATION OF BIDS

CALL ORDER : 891

CONTRACT ID : T -35532-A

COUNTIES : MARION

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0392360 HOOSIER COMPANY INC		( 2 ) 35-0965412 SHAMBAUGH & SON LP		( 3 ) 43-1012298 COLLINS & HERMANN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-76235 INSTALL OVERHEAD SIGN	2.000 EACH	1285.00000	2570.00	2500.00000	5000.00	1543.69000	3087.38
SECTION TOTALS		\$	79,989.00	\$	159,755.00	\$	173,270.92
CONTRACT TOTALS		\$	79,989.00	\$	159,755.00	\$	173,270.92



TABULATION OF BIDS

CALL ORDER : 891  
 LETTING DATE : 07/10/13 10:00 AM

CONTRACT ID : T -35532-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 90-0690005 TC ELECTRIC INC	UNIT PRICE	AMOUNT	( 5 ) 35-2046222 MORPHEY CONSTRUCTION INC	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING											
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP			4200.00000	4200.00		2500.00000	2500.00			
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP			10000.00000	10000.00		10900.00000	10900.00			
0007 202-07083 REMOVAL , BOX TRUSS END BENT	LUMP			3000.00000	3000.00		5000.00000	5000.00			
0008 202-94954 BARRIER WALL, CONCRETE, REMOVE	15.000	LFT		550.00000	8250.00		250.00000	3750.00			
0009 801-03290 CONSTRUCTION SIGN, C	2.000	EACH		329.00000	658.00		160.00000	320.00			
0010 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN , SOLID YELLOW	1000.000	LFT		9.75000	9750.00		2.00000	2000.00			
0011 801-06640 CONSTRUCTION SIGN, A	8.000	EACH		329.00000	2632.00		100.00000	800.00			
0012 801-06710 FLASHING ARROW SIGN	9.000	DAY		100.00000	900.00		30.00000	270.00			
0013 801-06775 MAINTAINING TRAFFIC	LUMP			4200.00000	4200.00		65000.00000	65000.00			
0014 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000	EACH		14000.00000	14000.00		8000.00000	8000.00			
0015 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1000.000	LFT		85.00000	85000.00		30.00000	30000.00			
0016 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH		850.00000	850.00		500.00000	500.00			
0017 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	1.000	EACH		36500.00000	36500.00		48000.00000	48000.00			
0018 802-09580 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 45 IN	1.000	EACH		15000.00000	15000.00		39000.00000	39000.00			

TABULATION OF BIDS

CALL ORDER : 891

CONTRACT ID : T -35532-A

COUNTIES : MARION

LETTING DATE : 07/10/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		( 4 ) 90-0690005		( 5 ) 35-2046222		( )	
ITEM DESCRIPTION		TC ELECTRIC INC		MORPHEY CONSTRUCTION INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-76235	2.000 EACH	8650.00000	17300.00	1000.00000	2000.00		
INSTALL OVERHEAD SIGN							
SECTION TOTALS		\$	212,244.00	\$	218,044.00	\$	
CONTRACT TOTALS		\$	212,244.00	\$	218,044.00	\$	