

VENDOR RANKING

CALL ORDER : 121 CONTRACT ID : IR-33066-A COUNTIES : MARION
 LETTING DATE : 07/17/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INTERCHANGE MODIFICATION AND BRIDGE REPLACEMENT COMPLETION DATE : 06/01/15
 LOCATION : ON I-65 AND 465 PROJECT(S) : 0902297
 1172943
 1172944
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 41,129,417.20	80.6922%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 41,188,110.83	80.8073%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 50,868,143.42	99.7986%
4	27-0887958 WALSH CONSTRUCTION COMPANY II LLC	\$ 50,970,777.38	100.0000%
5	35-1111003 WHITE CONSTRUCTION INC	\$ 54,314,825.23	106.5607%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 54,804,547.25	107.5215%
7	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$ 58,221,744.50	114.2257%

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-0918397	(2) 35-1128289	(3) 35-2040801				
		RIETH RILEY CONSTRUCTION	BEATY CONSTRUCTION INC	GOHMANN CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION - COMMON								
0001	105-06845	LUMP	200000.00000	200000.00	150000.00000	150000.00	450000.00000	450000.00
	CONSTRUCTION ENGINEERING							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0004	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	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	201-52370	LUMP	346756.23000	346756.23	250019.18000	250019.18	950000.00000	950000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	1573.000 SYS	11.00000	17303.00	8.98000	14125.54	12.00000	18876.00
	PAVEMENT REMOVAL							
0012	202-02272	2369.000 LFT	2.67000	6325.23	5.81000	13763.89	15.00000	35535.00
	PAVED SIDE DITCH, REMOVE							
0013	202-02637	594.000 LFT	16.82000	9991.08	17.95000	10662.30	30.00000	17820.00
	PIPE, ABANDON AND GROUT FILL							
0014	202-02859	1.000 EACH	956.95000	956.95	897.65000	897.65	2200.00000	2200.00
	GRATED BOX END SECTION, REMOVE							
0015	202-02928	3.000 EACH	144.30000	432.90	522.75000	1568.25	1050.00000	3150.00
	CATCH BASIN, REMOVE							
0016	202-51328	LUMP	21780.63000	21780.63	9645.47000	9645.47	72000.00000	72000.00
	PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 1							
0017	202-51330	LUMP	67976.81000	67976.81	121394.67000	121394.67	120000.00000	120000.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 2							
0018	202-51368	575.000 SYS	9.56000	5497.00	8.57000	4927.75	34.00000	19550.00
	SLOPEWALL, REMOVE							

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-62420 BRIDGE RAILING, REMOVE	516.000	LFT	3.93000	2027.88	4.11000	2120.76	10.00000	5160.00
0020 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	4.000	EACH	4447.60000	17790.40	10537.76000	42151.04	4300.00000	17200.00
0021 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	5.000	EACH	2109.84000	10549.20	1885.01000	9425.05	1500.00000	7500.00
0022 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	11.000	EACH	456.00000	5016.00	269.30000	2962.30	300.00000	3300.00
0023 202-82065 SIGN CIRCUITRY, BOX TRUSS, REMOVE	6.000	EACH	143.00000	858.00	304.16000	1824.96	170.00000	1020.00
0024 202-82066 SIGN CIRCUITRY, CANTILEVER, REMOVE	6.000	EACH	71.70000	430.20	205.93000	1235.58	85.00000	510.00
0025 202-82067 SIGN CIRCUITRY, BRIDGE BRACKET, REMOVE	2.000	EACH	71.70000	143.40	142.57000	285.14	85.00000	170.00
0026 202-86946 HANDHOLE, REMOVE	7.000	EACH	126.00000	882.00	211.21000	1478.47	240.00000	1680.00
0027 202-91385 INLET, REMOVE	5.000	EACH	403.65000	2018.25	464.67000	2323.35	530.00000	2650.00
0028 202-91840 FENCE, CHAIN LINK, REMOVE	3049.000	LFT	2.00000	6098.00	2.11000	6433.39	2.00000	6098.00
0029 202-93615 CONCRETE, REMOVE	152.000	SYS	77.56000	11789.12	23.23000	3530.96	110.00000	16720.00
0030 202-93741 GUARDRAIL END TREATMENT, REMOVE	1.000	EACH	500.00000	500.00	1164.78000	1164.78	590.00000	590.00
0031 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	11.000	EACH	996.57000	10962.27	1815.46000	19970.06	980.00000	10780.00
0032 202-94954 BARRIER WALL, CONCRETE, REMOVE	5718.000	LFT	8.34000	47688.12	10.71000	61239.78	30.00000	171540.00
0033 202-95027 IMPACT ATTENUATOR, REMOVE	1.000	EACH	856.89000	856.89	369.63000	369.63	400.00000	400.00
0034 202-95579 SERVICE POINT, REMOVE	1.000	EACH	448.00000	448.00	122.51000	122.51	135.00000	135.00
0035 202-96022 CONCRETE FOUNDATION, REMOVE	5.000	EACH	1169.98000	5849.90	1331.71000	6658.55	2500.00000	12500.00
0036 202-96133 PIPE, REMOVE	2465.000	LFT	6.28000	15480.20	14.94000	36827.10	30.00000	73950.00
0037 202-99187 FENCE, FARM FIELD, REMOVE	144.000	LFT	2.00000	288.00	3.70000	532.80	2.00000	288.00
0038 203-02000 EXCAVATION, COMMON	2321.000	CYS	12.75000	29592.75	15.05000	34931.05	22.00000	51062.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 203-02070 BORROW	4206.000	CYS	12.56000	52827.36	0.11000	462.66	15.00000	63090.00
0040 205-03371 SEDIMENT, REMOVE	3914.000	CYS	9.85000	38552.90	8.98000	35147.72	30.00000	117420.00
0041 205-06930 SPLASHPAD , RIPRAP	7.500	TON	59.45000	445.88	45.41000	340.58	100.00000	750.00
0042 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	406.000	TON	35.24000	14307.44	29.57000	12005.42	100.00000	40600.00
0043 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP , MODIFIED	346.000	TON	35.79000	12383.34	36.97000	12791.62	100.00000	34600.00
0044 205-06933 TEMPORARY INLET PROTECTION	1.000	EACH	85.00000	85.00	89.78000	89.78	150.00000	150.00
0045 205-06934 TEMPORARY MULCH	200.400	TON	370.00000	74148.00	390.75000	78306.30	330.00000	66132.00
0046 205-06935 TEMPORARY SEDIMENT BASIN	2.000	EACH	4242.59000	8485.18	2323.35000	4646.70	8000.00000	16000.00
0047 205-06936 TEMPORARY SEDIMENT TRAP	1307.000	TON	37.00000	48359.00	21.12000	27603.84	88.00000	115016.00
0048 205-06937 TEMPORARY SILT FENCE	24158.000	LFT	3.21000	77547.18	1.21000	29231.18	3.50000	84553.00
0049 205-06938 TEMPORARY SLOPE DRAIN	652.000	LFT	18.00000	11736.00	11.62000	7576.24	10.00000	6520.00
0050 205-09543 NO 2 STONE	200.000	TON	24.63000	4926.00	20.06000	4012.00	30.00000	6000.00
0051 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	195.000	LFT	10.00000	1950.00	39.08000	7620.60	75.00000	14625.00
0052 205-11585 TEMPORARY FILTER BERM	335.000	LFT	1.38000	462.30	39.08000	13091.80	36.00000	12060.00
0053 205-11586 TEMPORARY FILTER STONE	22.500	TON	18.97000	426.83	26.40000	594.00	112.00000	2520.00
0054 205-11587 TEMPORARY GEOTEXTILE	2792.000	SYS	1.80000	5025.60	1.27000	3545.84	4.50000	12564.00
0055 205-11591 TEMPORARY SEED MIXTURE	11995.000	LBS	0.25000	2998.75	0.26000	3118.70	2.40000	28788.00
0056 206-51220 EXCAVATION, WET	84.000	CYS	131.75000	11067.00	208.38000	17503.92	310.00000	26040.00
0057 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	3855.000	CYS	13.39000	51618.45	12.99000	50076.45	22.00000	84810.00
0058 206-51817 SHEET PILING, STEEL	942.000	SFT	29.32000	27619.44	57.00000	53694.00	40.00000	37680.00
0059 207-08263 SUBGRADE TREATMENT, TYPE IA	2443.000	SYS	5.45000	13314.35	18.56000	45342.08	14.00000	34202.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 207-08267 SUBGRADE TREATMENT, TYPE IIIA	21533.000	SYS	7.34000	158052.22	11.52000	248060.16	15.00000	322995.00
0061 208-02046 GRADING IN GORE AREA	5.000	EACH	1154.71000	5773.55	6808.95000	34044.75	2200.00000	11000.00
0062 211-02050 B BORROW	12846.000	CYS	22.10000	283896.60	17.90000	229943.40	22.00000	282612.00
0063 211-06467 AGGREGATE FOR END BENT BACKFILL	8.000	CYS	58.44000	467.52	72.13000	577.04	86.00000	688.00
0064 211-09264 STRUCTURAL BACKFILL, TYPE 1	95.000	CYS	13.49000	1281.55	28.51000	2708.45	85.00000	8075.00
0065 211-09266 STRUCTURAL BACKFILL, TYPE 3	32381.000	CYS	20.82000	674172.42	17.90000	579619.90	23.00000	744763.00
0066 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	9.000	CYS	107.97000	971.73	142.57000	1283.13	900.00000	8100.00
0067 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4906.000	TON	12.65000	62060.90	18.60000	91251.60	23.00000	112838.00
0068 302-07455 DENSE GRADED SUBBASE	128.000	CYS	48.34000	6187.52	49.68000	6359.04	46.00000	5888.00
0069 302-08562 COARSE AGGREGATE, NO 8	33.000	TON	30.81000	1016.73	38.81000	1280.73	34.00000	1122.00
0070 303-01180 COMPACTED AGGREGATE, NO. 53	263.000	TON	22.55000	5930.65	19.11000	5025.93	43.00000	11309.00
0071 306-08034 MILLING, ASPHALT, 1 1/2 IN	73.000	SYS	21.34000	1557.82	54.95000	4011.35	58.00000	4234.00
0079 401-10258 JOINT ADHESIVE, SURFACE	1518.000	LFT	0.69000	1047.42	4.49000	6815.82	5.00000	7590.00
0080 401-10259 JOINT ADHESIVE, INTERMEDIATE	1458.000	LFT	0.62000	903.96	5.81000	8470.98	6.00000	8748.00
0082 402-07434 HMA SURFACE, TYPE C	222.000	TON	88.35000	19613.70	84.48000	18754.56	94.00000	20868.00
0084 402-07439 HMA INTERMEDIATE, TYPE C	361.000	TON	60.42000	21811.62	69.70000	25161.70	78.00000	28158.00
0085 402-07442 HMA BASE, TYPE C	497.000	TON	53.16000	26420.52	59.14000	29392.58	66.00000	32802.00
0086 402-10087 HMA FOR TEMPORARY PAVEMENT, D	9506.000	TON	84.46000	802876.76	73.92000	702683.52	82.00000	779492.00
0087 406-05520 ASPHALT FOR TACK COAT	2.000	TON	500.00000	1000.00	290.42000	580.84	275.00000	550.00
0088 501-06266 PROFILOGRAPH, PCCP		LUMP	117.23000	117.23	12144.80000	12144.80	34000.00000	34000.00
0089 501-06727 CORING, PCCP		LUMP	586.16000	586.16	8554.16000	8554.16	20000.00000	20000.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 601-01522 GUARDRAIL, TRANSITION TYPE TGB	36.000	EACH	1880.00000	67680.00	1985.41000	71474.76	2200.00000	79200.00
0096 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5	1.000	EACH	1910.00000	1910.00	2017.09000	2017.09	2200.00000	2200.00
0097 601-02241 GUARDRAIL, REMOVE	8375.000	LFT	1.00000	8375.00	1.06000	8877.50	1.00000	8375.00
0098 601-02625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED , NORTH	1.000	EACH	2020.00000	2020.00	2133.26000	2133.26	2300.00000	2300.00
0099 601-02625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED , SOUTH	1.000	EACH	1615.00000	1615.00	1705.55000	1705.55	1900.00000	1900.00
0100 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2270.00000	2270.00	2397.27000	2397.27	2600.00000	2600.00
0101 601-06035 GUARDRAIL, RESET	1754.000	LFT	9.00000	15786.00	9.50000	16663.00	10.00000	17540.00
0102 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	750.00000	750.00	792.05000	792.05	800.00000	800.00
0103 601-06854 GUARDRAIL, W-BEAM, NESTED	3.000	EACH	2420.00000	7260.00	2555.68000	7667.04	2600.00000	7800.00
0104 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	16.000	EACH	585.00000	9360.00	617.79000	9884.64	650.00000	10400.00
0105 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	16.000	EACH	585.00000	9360.00	617.79000	9884.64	690.00000	11040.00
0106 601-08435 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	1175.00000	1175.00	1240.89000	1240.89	1250.00000	1250.00
0107 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1810.00000	1810.00	1911.49000	1911.49	2000.00000	2000.00
0108 601-09149 IMPACT ATTENUATOR, CR1, W1, TL-3	1.000	EACH	26000.00000	26000.00	27457.81000	27457.81	27500.00000	27500.00
0109 601-94689 GUARDRAIL END TREATMENT, OS	16.000	EACH	2430.00000	38880.00	2566.25000	41060.00	2600.00000	41600.00
0110 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	4175.00000	4175.00	4409.09000	4409.09	4600.00000	4600.00
0111 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	20023.750	LFT	15.70000	314372.88	16.58000	331993.78	16.50000	330391.88

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 601-99123 GUARDRAIL, TRANSITION, GP	1.000	EACH	2900.00000	2900.00	3062.61000	3062.61	3200.00000	3200.00
0113 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	7.000	EACH	90.00000	630.00	95.04000	665.28	96.00000	672.00
0114 602-02098 MEDIAN BARRIER RAIL TRANSITION	10.000	EACH	5200.00000	52000.00	3225.23000	32252.30	6800.00000	68000.00
0115 602-06729 BARRIER DELINEATOR	674.000	EACH	12.00000	8088.00	12.90000	8694.60	17.00000	11458.00
0116 602-08603 CONCRETE BARRIER, 45 IN	3520.000	LFT	62.00000	218240.00	55.01000	193635.20	70.00000	246400.00
0117 602-08604 CONCRETE BARRIER, 45 IN, MODIFIED	1300.000	LFT	85.00000	110500.00	53.52000	69576.00	82.00000	106600.00
0118 603-06040 FENCE, FARM FIELD, 47 IN	93.000	LFT	10.00000	930.00	10.56000	982.08	11.00000	1023.00
0119 603-92636 FENCE, CHAIN LINK, 72 IN	3093.000	LFT	17.00000	52581.00	17.95000	55519.35	20.00000	61860.00
0121 607-06335 PAVED SIDE DITCH, A	5961.000	LFT	23.37000	139308.57	26.33000	156953.13	44.00000	262284.00
0122 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	769.400	SYS	83.94000	64583.44	100.08000	77001.55	90.00000	69246.00
0123 609-06260 REINFORCED CONCRETE BRIDGE APPROACH, 13 IN , MODIFIED	66.000	SYS	170.00000	11220.00	304.88000	20122.08	230.00000	15180.00
0124 610-07487 HMA FOR APPROACHES, TYPE B	185.000	TON	146.76000	27150.60	77.09000	14261.65	85.00000	15725.00
0125 615-06505 MONUMENT, B	2.000	EACH	470.00000	940.00	496.34000	992.68	500.00000	1000.00
0126 615-06510 MONUMENT, C	22.000	EACH	360.00000	7920.00	380.19000	8364.18	425.00000	9350.00
0127 616-02320 GEOTEXTILES	7564.000	SYS	2.44000	18456.16	1.53000	11572.92	2.50000	18910.00
0128 616-05688 RIPRAP, CLASS 1	227.000	TON	43.71000	9922.17	52.81000	11987.87	100.00000	22700.00
0129 616-05689 RIPRAP, CLASS 2	34.000	TON	40.94000	1391.96	54.92000	1867.28	100.00000	3400.00
0130 616-06405 RIPRAP, REVETMENT	4191.000	TON	34.33000	143877.03	27.45000	115042.95	50.00000	209550.00
0131 616-06451 RIPRAP, UNIFORM	51.000	TON	52.90000	2697.90	34.86000	1777.86	120.00000	6120.00
0132 616-51367 SLOPEWALL, CONCRETE, 4 IN	21.000	SYS	191.24000	4016.04	89.50000	1879.50	140.00000	2940.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	835.00000	4175.00	528.03000	2640.15	210.00000	1050.00
0134 621-01597 EROSION CONTROL, MAT	81.000	SYS	1.00000	81.00	1.06000	85.86	6.00000	486.00
0135 621-02770 EROSION CONTROL BLANKET	80534.000	SYS	1.00000	80534.00	1.06000	85366.04	1.25000	100667.50
0136 621-06545 FERTILIZER	21.300	TON	600.00000	12780.00	633.64000	13496.53	720.00000	15336.00
0137 621-06554 SEED MIXTURE, U	4798.000	LBS	6.00000	28788.00	6.34000	30419.32	5.00000	23990.00
0138 621-06560 MULCHED SEEDING, U	3810.000	SYS	0.36000	1371.60	0.38000	1447.80	0.38000	1447.80
0139 621-06565 MULCHING MATERIAL	65.200	TON	300.00000	19560.00	316.83000	20657.32	325.00000	21190.00
0140 621-06567 WATER	104.000	KGAL	8.00000	832.00	1.06000	110.24	1.00000	104.00
0141 621-06574 SODDING	26413.000	SYS	2.66000	70258.58	3.34000	88219.42	3.00000	79239.00
0142 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	5.000	EACH	500.00000	2500.00	528.03000	2640.15	520.00000	2600.00
0143 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0144 628-09403 FIELD OFFICE, C	24.000	MOS	3081.16000	73947.84	1935.37000	46448.88	3400.00000	81600.00
0145 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	158.78000	317.56	225.00000	450.00
0146 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES ANYTIME MINUTES	48.000	MOS	100.00000	4800.00	158.78000	7621.44	200.00000	9600.00
0147 701-02936 PILE, STEEL H, HP 14 IN X 89	966.000	LFT	58.44000	56453.04	59.97000	57931.02	64.00000	61824.00
0148 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	2114.32000	8457.28	2220.66000	8882.64	1500.00000	6000.00
0149 701-09557 TEST PILE, DYNAMIC, PRODUCTION	311.000	LFT	29.11000	9053.21	46.60000	14492.60	64.00000	19904.00
0150 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	977.47000	3909.88	1177.10000	4708.40	1200.00000	4800.00
0151 701-09684 PILE SHOE, HP 14 X 89	15.000	EACH	138.12000	2071.80	137.12000	2056.80	130.00000	1950.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 701-09739 PILE SHOE, HP 12 X 53	16.000	EACH	124.31000	1988.96	123.41000	1974.56	94.00000	1504.00
0153 701-09770 PILE SHOE, HP 14 X 73	24.000	EACH	138.12000	3314.88	137.12000	3290.88	130.00000	3120.00
0154 701-51195 PILE, STEEL H, HP 12 IN X 53	795.000	LFT	36.12000	28715.40	67.55000	53702.25	46.00000	36570.00
0155 701-93575 PILE, STEEL H, HP 14 IN X 73	1622.000	LFT	56.31000	91334.82	48.70000	78991.40	50.00000	81100.00
0156 702-04325 TEMPORARY SHORING , STR. NO. 3		LUMP	135996.11000	135996.11	380017.05000	380017.05	400000.00000	400000.00
0157 702-44240 CONCRETE, A, STRUCTURES	2192.500	CYS	679.98000	1490856.15	486.41000	1066453.93	375.00000	822187.50
0158 702-51005 CONCRETE, A, SUBSTRUCTURE	142.300	CYS	966.85000	137582.76	785.43000	111766.69	750.00000	106725.00
0159 702-51015 CONCRETE, B, FOOTINGS	999.300	CYS	244.37000	244198.94	364.66000	364404.74	330.00000	329769.00
0160 702-51863 FIELD DRILLED HOLE IN CONCRETE	620.000	EACH	17.00000	10540.00	15.49000	9603.80	12.50000	7750.00
0161 702-92857 CONCRETE, C, SUBSTRUCTURE	54.800	CYS	478.11000	26200.43	536.79000	29416.09	560.00000	30688.00
0162 703-01540 THREADED TIE BAR ASSEMBLY	336.000	EACH	18.06000	6068.16	11.96000	4018.56	18.00000	6048.00
0163 703-06028 REINFORCING BARS	71978.000	LBS	0.85000	61181.30	0.70000	50384.60	0.83000	59741.74
0164 703-06029 REINFORCING BARS, EPOXY COATED	499601.000	LBS	0.90000	449640.90	0.81000	404676.81	0.84000	419664.84
0165 704-51002 CONCRETE, C, SUPERSTRUCTURE	570.700	CYS	605.61000	345621.63	592.49000	338134.04	600.00000	342420.00
0166 704-51106 DECK DRAIN	17.000	EACH	62.69000	1065.73	177.22000	3012.74	140.00000	2380.00
0167 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	2656.18000	10624.72	1481.55000	5926.20	1600.00000	6400.00
0168 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	1692.000	SYS	82.87000	140216.04	87.82000	148591.44	100.00000	169200.00
0169 706-08500 REINFORCED CONCRETE MOMENT SLAB, 14 IN	979.000	SYS	96.68000	94649.72	108.57000	106290.03	100.00000	97900.00
0170 706-09545 COARSE AGGREGATE, NO 8	10.000	CYS	53.12000	531.20	83.79000	837.90	52.00000	520.00
0171 706-09959 RAILING, CONCRETE, FT	208.000	LFT	51.00000	10608.00	76.92000	15999.36	48.00000	9984.00
0172 706-09959 RAILING, CONCRETE, FT , MODIFIED	227.000	LFT	51.00000	11577.00	73.48000	16679.96	50.00000	11350.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173 706-09962 RAILING, CONCRETE, PF-1	579.500	LFT	56.31000	32631.65	42.39000	24565.01	36.00000	20862.00
0174 706-11404 RAILING, STEEL, PF-1	596.800	LFT	40.00000	23872.00	42.25000	25214.80	48.00000	28646.40
0175 706-11601 RAILING, CONCRETE, FT	640.300	CYS	345.30000	221095.59	311.99000	199767.20	240.00000	153672.00
0176 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	28.000	EACH	1274.96000	35698.88	1481.55000	41483.40	1200.00000	33600.00
0177 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT , MODIFIED	4.000	EACH	1274.96000	5099.84	1481.55000	5926.20	1300.00000	5200.00
0178 709-51821 SURFACE SEAL		LUMP	7140.25000	7140.25	32000.00000	32000.00	96000.00000	96000.00
0179 709-51821 SURFACE SEAL , MODIFIED, STR NO 4		LUMP	3096.00000	3096.00	1689.71000	1689.71	8100.00000	8100.00
0180 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	7740.00000	7740.00	8976.59000	8976.59	10900.00000	10900.00
0181 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	43861.05000	43861.05	58083.83000	58083.83	68800.00000	68800.00
0182 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	4610.00000	4610.00	2217.74000	2217.74	10500.00000	10500.00
0183 709-51821 SURFACE SEAL STR. NO. 1		LUMP	5442.00000	5442.00	2217.74000	2217.74	4200.00000	4200.00
0184 710-09158 PATCHING CONCRETE STRUCTURES	30.000	SFT	172.12000	5163.60	70.78000	2123.40	225.00000	6750.00
0185 711-51038 STRUCTURAL STEEL , STR. NO. 2		LUMP	1313892.45000	1313892.45	800000.00000	800000.00	900000.00000	900000.00
0186 715-03025 SANITARY MANHOLE 72" Dia.	1.000	EACH	5731.36000	5731.36	6864.45000	6864.45	16500.00000	16500.00
0187 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	104.000	LFT	59.13000	6149.52	88.71000	9225.84	80.00000	8320.00
0188 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	148.000	LFT	56.79000	8404.92	88.71000	13129.08	80.00000	11840.00
0190 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	444.000	LFT	18.27000	8111.88	30.62000	13595.28	40.00000	17760.00
0191 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	24.000	LFT	2.50000	60.00	17.42000	418.08	44.00000	1056.00
0192 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	108.000	LFT	41.79000	4513.32	53.86000	5816.88	60.00000	6480.00
0193 715-05141 PIPE, TYPE 1 CIRCULAR 84 IN	322.000	LFT	295.92000	95286.24	390.75000	125821.50	350.00000	112700.00
0194 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1630.000	LFT	54.04000	88085.20	32.73000	53349.90	44.00000	71720.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	2085.000	LFT	31.55000	65781.75	36.97000	77082.45	46.00000	95910.00
0197 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	2311.000	LFT	30.63000	70785.93	52.81000	122043.91	55.00000	127105.00
0198 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	601.000	LFT	45.08000	27093.08	68.64000	41252.64	66.00000	39666.00
0199 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	246.000	LFT	121.92000	29992.32	137.29000	33773.34	130.00000	31980.00
0200 715-05163 PIPE, TYPE 2 CIRCULAR 60 IN	236.000	LFT	132.09000	31173.24	158.41000	37384.76	150.00000	35400.00
0201 715-05239 PIPE, TYPE 1 DEFORMED MIN AREA 7.4 SFT	125.000	LFT	111.13000	13891.25	153.13000	19141.25	152.00000	19000.00
0202 715-05407 PIPE, END BENT DRAIN, 6 IN	70.000	LFT	12.75000	892.50	8.49000	594.30	8.00000	560.00
0203 715-05415 PIPE SANITARY SEWER 24 IN , SOLID WALL PVC, TYPE T1 or T2	488.000	LFT	53.21000	25966.48	179.54000	87615.52	160.00000	78080.00
0204 715-05422 PIPE, SLOTTED DRAIN, 12 IN	3720.000	LFT	51.20000	190464.00	79.20000	294624.00	100.00000	372000.00
0205 715-05423 PIPE, SLOTTED DRAIN, 15 IN	940.000	LFT	56.74000	53335.60	82.37000	77427.80	105.00000	98700.00
0206 715-05424 PIPE, SLOTTED DRAIN, 18 IN	520.000	LFT	60.17000	31288.40	95.04000	49420.80	110.00000	57200.00
0207 715-05595 PIPE EXTENSION, CIRCULAR 15 IN	35.000	LFT	40.99000	1434.65	47.53000	1663.55	120.00000	4200.00
0208 715-05596 PIPE EXTENSION, CIRCULAR 18 IN	53.000	LFT	35.14000	1862.42	62.31000	3302.43	125.00000	6625.00
0209 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	73.000	LFT	39.64000	2893.72	43.30000	3160.90	110.00000	8030.00
0210 715-05841 CONCRETE ANCHOR 60 IN	2.000	EACH	2751.94000	5503.88	2217.74000	4435.48	1900.00000	3800.00
0211 715-05842 CONCRETE ANCHOR 42 IN	2.000	EACH	2751.94000	5503.88	1900.93000	3801.86	1800.00000	3600.00
0212 715-05889 PIPE EXTENSION, CIRCULAR 30 IN	20.000	LFT	82.74000	1654.80	90.82000	1816.40	135.00000	2700.00
0213 715-05890 PIPE EXTENSION, CIRCULAR 42 IN	25.000	LFT	105.35000	2633.75	118.28000	2957.00	175.00000	4375.00
0214 715-05908 PIPE EXTENSION, CIRCULAR, 60 IN	8.000	LFT	227.88000	1823.04	242.90000	1943.20	275.00000	2200.00
0215 715-06398 CONCRETE ANCHOR, MIN AREA 6.4 SF	4.000	EACH	1925.89000	7703.56	1900.93000	7603.72	2200.00000	8800.00
0216 715-06939 CONCRETE ANCHOR MIN AREA 29.5 SFT	2.000	EACH	3406.80000	6813.60	3379.42000	6758.84	3800.00000	7600.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0217 715-07150 CONCRETE ANCHOR 84 IN	2.000	EACH	3141.18000	6282.36	3379.42000	6758.84	3800.00000	7600.00
0218 715-08069 CONCRETE ANCHOR MIN AREA 5.1 SFT	5.000	EACH	1646.05000	8230.25	1900.93000	9504.65	2300.00000	11500.00
0220 715-09064 VIDEO INSPECTION FOR PIPE , POST-CONSTRUCTION	923.000	LFT	1.10000	1015.30	1.16000	1070.68	3.50000	3230.50
0221 715-09064 VIDEO INSPECTION FOR PIPE , PRE-CONSTRUCTION	923.000	LFT	1.10000	1015.30	1.16000	1070.68	12.50000	11537.50
0222 715-09843 BYPASS PUMPING , CIPP INSTALLATION		LUMP	9000.00000	9000.00	123289.74000	123289.74	58000.00000	58000.00
0223 715-09843 BYPASS PUMPING , CONNECT TO EXISTING MANHOLE		LUMP	17569.00000	17569.00	65631.43000	65631.43	35000.00000	35000.00
0224 715-09843 BYPASS PUMPING , CONNECT TO NEW MANHOLE		LUMP	224.76000	224.76	63011.44000	63011.44	35000.00000	35000.00
0225 715-09843 BYPASS PUMPING , POST-CONSTRUCTION VIDEO INSPECTION		LUMP	19609.20000	19609.20	41257.51000	41257.51	44000.00000	44000.00
0226 715-09843 BYPASS PUMPING , PRE-CONSTRUCTION VIDEO INSPECTION		LUMP	19609.20000	19609.20	41257.51000	41257.51	105000.00000	105000.00
0227 715-09992 PIPE, TYPE 1 DEFORMED MIN AREA 29.5 SFT	120.000	LFT	932.78000	111933.60	385.47000	46256.40	400.00000	48000.00
0228 715-11739 GRATED BOX END SECTION II, 10:1 MIN AREA 6.4 SFT SFT	1.000	EACH	13546.52000	13546.52	12884.04000	12884.04	12000.00000	12000.00
0229 715-11745 PIPE EXTENSION, DEFORMED MIN AREA 6.4 SFT	90.000	LFT	177.61000	15984.90	174.26000	15683.40	180.00000	16200.00
0230 715-46000 PIPE END SECTION, DIA 12"	15.000	EACH	69.59000	1043.85	528.03000	7920.45	580.00000	8700.00
0231 715-46005 PIPE END SECTION, DIA 15"	9.000	EACH	90.73000	816.57	549.15000	4942.35	600.00000	5400.00
0232 715-46010 PIPE END SECTIION, DIA 18"	4.000	EACH	116.87000	467.48	570.28000	2281.12	680.00000	2720.00
0233 715-46015 PIPE END SECTION, DIA 21"	1.000	EACH	143.43000	143.43	675.88000	675.88	800.00000	800.00
0234 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	552.09000	1104.18	739.25000	1478.50	880.00000	1760.00
0235 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	732.71000	732.71	1003.27000	1003.27	1000.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0236 715-46040 PIPE END SECTION, DIA 36 IN	3.000	EACH	828.34000	2485.02	1267.29000	3801.87	1300.00000	3900.00
0237 716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN	113.000	LFT	375.02000	42377.26	378.38000	42756.94	500.00000	56500.00
0238 716-07631 PIPE INSTALLATION, TRENCHLESS, 15 IN	24.000	LFT	859.74000	20633.76	733.57000	17605.68	900.00000	21600.00
0239 716-07632 PIPE INSTALLATION, TRENCHLESS, 18 IN	84.000	LFT	492.29000	41352.36	537.70000	45166.80	650.00000	54600.00
0241 716-09396 PIPE INSTALLATION, TRENCHLESS, 2 IN	220.000	LFT	50.07000	11015.40	60.94000	13406.80	60.00000	13200.00
0243 716-11716 PIPE INSTALLATION, TRENCHLESS, , MIN. AREA 29.5 SFT	24.000	LFT	1.06000	25.44	12047.69000	289144.56	15000.00000	360000.00
0245 718-06529 OUTLET PROTECTOR, 2	4.000	EACH	590.00000	2360.00	559.71000	2238.84	700.00000	2800.00
0250 720-03194 MANHOLE ,MODIFICATIONS, SANITARY	1.000	EACH	5607.45000	5607.45	2745.78000	2745.78	15000.00000	15000.00
0251 720-03988 MANHOLE, J4, DROP	3.000	EACH	4524.67000	13574.01	7286.89000	21860.67	8500.00000	25500.00
0252 720-07299 INLET, H	3.000	EACH	4567.04000	13701.12	2534.56000	7603.68	5000.00000	15000.00
0253 720-07301 INLET, TYPE HA	25.000	EACH	2346.62000	58665.50	2640.18000	66004.50	3000.00000	75000.00
0254 720-07302 INLET, TYPE HA, WITH SLOTTED DRAIN	11.000	EACH	4412.90000	48541.90	4224.28000	46467.08	5800.00000	63800.00
0256 720-10114 SANITARY DROP MANHOLE , DOGHOUSE TYPE, 96" DIA.	1.000	EACH	59316.88000	59316.88	50000.00000	50000.00	33000.00000	33000.00
0257 720-44000 CASTING, ADJUST TO GRADE , INLET	25.000	EACH	563.84000	14096.00	792.05000	19801.25	750.00000	18750.00
0258 720-45030 INLET, E7	8.000	EACH	1437.54000	11500.32	1372.89000	10983.12	2200.00000	17600.00
0259 720-45035 INLET, F7	4.000	EACH	1532.10000	6128.40	1372.89000	5491.56	2400.00000	9600.00
0260 720-45040 INLET, G7	5.000	EACH	2790.74000	13953.70	2323.35000	11616.75	4000.00000	20000.00
0261 720-45069 INLET, P12	1.000	EACH	4037.01000	4037.01	3273.81000	3273.81	4800.00000	4800.00
0262 720-45130 INLET, E7, MODIFIED	10.000	EACH	3374.65000	33746.50	1584.10000	15841.00	2800.00000	28000.00
0263 720-45135 INLET, F7, MODIFIED	1.000	EACH	3071.15000	3071.15	1900.93000	1900.93	3000.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0264 720-45140 INLET, G7, MODIFIED	1.000	EACH	2975.10000	2975.10	3273.81000	3273.81	4600.00000	4600.00
0265 720-45141 INLET, H5, MODIFIED	5.000	EACH	6836.34000	34181.70	2745.78000	13728.90	4800.00000	24000.00
0266 720-45265 PIPE CATCH BASIN, 15 IN	1.000	EACH	1146.25000	1146.25	1372.89000	1372.89	1400.00000	1400.00
0267 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	1394.10000	1394.10	1478.49000	1478.49	1800.00000	1800.00
0268 720-45410 MANHOLE, C4	2.000	EACH	2493.52000	4987.04	2006.53000	4013.06	4600.00000	9200.00
0269 720-45425 MANHOLE, F4	1.000	EACH	8316.91000	8316.91	8976.59000	8976.59	4800.00000	4800.00
0270 720-91110 MANHOLE, N4	1.000	EACH	10321.84000	10321.84	8342.95000	8342.95	8000.00000	8000.00
0271 720-93501 MANHOLE, L4	1.000	EACH	7645.43000	7645.43	6125.20000	6125.20	8200.00000	8200.00
0272 720-94612 MANHOLE, K4	1.000	EACH	4871.27000	4871.27	3907.46000	3907.46	7100.00000	7100.00
0273 720-95335 MANHOLE, M4	3.000	EACH	10404.58000	31213.74	8448.55000	25345.65	8500.00000	25500.00
0274 720-95422 MANHOLE, J4	1.000	EACH	4524.68000	4524.68	3907.46000	3907.46	7200.00000	7200.00
0275 720-98625 MANHOLE, C4, DROP	4.000	EACH	2493.51000	9974.04	3696.25000	14785.00	5600.00000	22400.00
0276 722-51842 BRIDGE DECK OVERLAY	2478.000	SYS	106.25000	263287.50	94.33000	233749.74	70.00000	173460.00
0277 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	15.200	CYS	550.00000	8360.00	550.00000	8360.00	550.00000	8360.00
0278 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1400.000	SFT	21.25000	29750.00	19.06000	26684.00	18.00000	25200.00
0279 722-60824 SURFACE MILLING	2155.000	SYS	8.50000	18317.50	12.95000	27907.25	12.00000	25860.00
0280 724-51927 STRUCTURAL EXPANSION JOINT, M	48.000	LFT	1099.66000	52783.68	1785.82000	85719.36	2000.00000	96000.00
0281 725-08293 PIPE LINER, CURED-IN-PLACE, 36 IN	923.000	LFT	193.50000	178600.50	215.00000	198445.00	185.00000	170755.00
0282 731-93945 FACE PANELS, CONCRETE	33209.000	SFT	13.28000	441015.52	9.29000	308511.61	12.00000	398508.00
0283 731-93946 WALL ERECTION	33209.000	SFT	4.46000	148112.14	3.89000	129183.01	7.00000	232463.00
0284 731-93947 LEVELING PAD, CONCRETE	1810.000	LFT	35.06000	63458.60	58.89000	106590.90	22.00000	39820.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 734-10240 CUT-WALL, NO. 2	1781.000	SFT	157.25000	280062.25	152.00000	270712.00	165.00000	293865.00
0286 734-10240 CUT-WALL, NO. 3	14215.000	SFT	124.31000	1767066.65	89.50000	1272242.50	95.00000	1350425.00
0287 734-10240 CUT-WALL, NO. 7	2343.000	SFT	191.24000	448075.32	397.00000	930171.00	145.00000	339735.00
0288 734-10240 CUT-WALL, NO. 8	241.000	SFT	163.62000	39432.42	297.50000	71697.50	150.00000	36150.00
0289 734-10240 CUT-WALL, NO. NB-1	922.000	SFT	98.81000	91102.82	173.00000	159506.00	152.00000	140144.00
0290 734-10240 CUT-WALL, NO. NB-2	267.000	SFT	159.37000	42551.79	288.00000	76896.00	195.00000	52065.00
0291 734-10240 CUT-WALL, NO. NB-3	680.000	SFT	102.00000	69360.00	182.00000	123760.00	228.00000	155040.00
0292 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	36.000	EACH	1000.00000	36000.00	1161.67000	41820.12	500.00000	18000.00
0293 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	312.00000	2496.00	329.50000	2636.00	350.00000	2800.00
0294 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	456.00000	1824.00	481.56000	1926.24	320.00000	1280.00
0298 801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000	EACH	121.00000	5687.00	127.79000	6006.13	95.00000	4465.00
0299 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	188.00000	1880.00	198.54000	1985.40	310.00000	3100.00
0300 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	77.00000	1001.00	81.32000	1057.16	100.00000	1300.00
0302 801-06775 MAINTAINING TRAFFIC		LUMP	455230.18000	455230.18	603740.34000	603740.34	800000.00000	800000.00
0303 801-07118 BARRICADE, III-A	132.000	LFT	10.00000	1320.00	10.56000	1393.92	12.00000	1584.00
0304 801-07119 BARRICADE, III-B	48.000	LFT	15.00000	720.00	15.84000	760.32	13.00000	624.00
0305 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	42350.000	LFT	17.21000	728843.50	40.00000	1694000.00	38.00000	1609300.00
0306 801-08402 TEMPORARY TRAFFIC BARRIER, TYPE 3	270.000	LFT	36.48000	9849.60	38.08000	10281.60	52.00000	14040.00
0307 801-08403 TEMPORARY TRAFFIC BARRIER, TYPE 4	1320.000	LFT	89.69000	118390.80	110.00000	145200.00	100.00000	132000.00
0308 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	3120.000	LFT	28.65000	89388.00	42.00000	131040.00	52.00000	162240.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0309 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	12.000	EACH	5500.00000	66000.00	5808.37000	69700.44	4800.00000	57600.00
0310 802-02475 SIGN, PANEL, RELOCATE	4.000	EACH	450.00000	1800.00	596.68000	2386.72	610.00000	2440.00
0311 802-04893 REFERENCE POST	74.000	EACH	291.00000	21534.00	221.77000	16410.98	340.00000	25160.00
0312 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	224.750	LFT	12.40000	2786.90	11.93000	2681.27	14.00000	3146.50
0313 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	534.500	LFT	9.60000	5131.20	10.56000	5644.32	11.00000	5879.50
0314 802-06402 DYNAMIC MESSAGE SIGN , REMOVE AND INSTALL	1.000	EACH	5860.00000	5860.00	5708.06000	5708.06	6900.00000	6900.00
0315 802-07057 SIGN, PANEL, WITH LEGEND	6877.000	SFT	14.50000	99716.50	14.52000	99854.04	15.00000	103155.00
0316 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	86.000	EACH	16.90000	1453.40	44.36000	3814.96	18.00000	1548.00
0317 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	149.00000	745.00	84.48000	422.40	160.00000	800.00
0318 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	20.000	EACH	234.00000	4680.00	401.31000	8026.20	250.00000	5000.00
0319 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	4.000	EACH	259.00000	1036.00	411.87000	1647.48	280.00000	1120.00
0320 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	2.000	EACH	259.00000	518.00	417.15000	834.30	280.00000	560.00
0321 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	234.00000	468.00	390.75000	781.50	250.00000	500.00
0322 802-09221 OVERHEAD SIGN STRUCTURE,BOX TRUSS TYPE	2.000	EACH	66807.00000	133614.00	68268.57000	136537.14	71000.00000	142000.00
0323 802-09221 OVERHEAD SIGN STRUCTURE,BOX TRUSS TYPE A , DMS, INTERIOR SECTION ONLY	1.000	EACH	15472.00000	15472.00	17604.68000	17604.68	18300.00000	18300.00
0324 802-09224 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE D	2.000	EACH	75557.00000	151114.00	78968.66000	157937.32	80000.00000	160000.00
0325 802-09225 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE E	4.000	EACH	80138.00000	320552.00	86006.31000	344025.24	85000.00000	340000.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0326 802-09536 BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	5.000 EACH	9632.00000	48160.00	12119.45000	60597.25	12300.00000	61500.00
0327 802-09537 BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. , MEDIAN OR SHOULDER	11.000 EACH	9984.00000	109824.00	12113.11000	133244.21	12300.00000	135300.00
0328 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	1.000 EACH	29609.00000	29609.00	32780.40000	32780.40	33400.00000	33400.00
0329 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	3.000 EACH	12536.00000	37608.00	6463.15000	19389.45	6600.00000	19800.00
0330 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	369.190 SFT	10.30000	3802.66	10.88000	4016.79	11.00000	4061.09
0331 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	498.400 SFT	10.70000	5332.88	11.35000	5656.84	12.00000	5980.80
0332 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	13.000 SFT	15.20000	197.60	27.45000	356.85	28.00000	364.00
0333 802-09861 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE I	2.000 EACH	46609.00000	93218.00	49830.64000	99661.28	50000.00000	100000.00
0334 802-09898 BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS, 36 IN HEIGHT	1.000 EACH	9984.00000	9984.00	11802.63000	11802.63	12000.00000	12000.00
0335 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	20.000 EACH	289.00000	5780.00	209.10000	4182.00	310.00000	6200.00
0336 802-74050 SIGN, OVERHEAD, REMOVE	6.000 EACH	343.00000	2058.00	596.68000	3580.08	600.00000	3600.00
0337 802-76095 STRUCTURAL STEEL, BREAKAWAY	7500.000 LBS	2.10000	15750.00	2.69000	20175.00	2.80000	21000.00
0339 804-06771 DELINEATOR POST, FLEXIBLE	91.000 EACH	32.00000	2912.00	33.80000	3075.80	33.00000	3003.00
0340 805-02262 FLASHER INSTALLATION , 3 LOCATIONS	LUMP	9805.00000	9805.00	7403.05000	7403.05	10500.00000	10500.00
0341 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	3.000 EACH	1682.00000	5046.00	1536.58000	4609.74	1800.00000	5400.00
0342 805-04973 CONDUIT PVC, 3 in., DIRECT BURY, SCH. 8	528.000 LFT	4.40000	2323.20	8.55000	4514.40	5.00000	2640.00
0343 805-04973 CONDUIT PVC, 3 in., DIRECTIONAL PUSH, SCH 80	428.000 LFT	6.20000	2653.60	13.73000	5876.44	7.00000	2996.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0344 805-06483 CONTROLLER	3.000	EACH	882.00000	2646.00	1145.84000	3437.52	1200.00000	3600.00
0345 805-06595 CONDUIT, PVC, 2 IN , DIRECT BURY, SCH. 80	289.000	LFT	12.10000	3496.90	5.81000	1679.09	13.00000	3757.00
0346 805-06616 PIEZO, CLASS II	16.000	EACH	1046.00000	16736.00	1188.08000	19009.28	1200.00000	19200.00
0347 805-09540 LOOP DETECTOR RACK	1.000	EACH	1979.00000	1979.00	1805.88000	1805.88	2100.00000	2100.00
0348 805-11540 MICROLOOP DETECTOR PROBE	12.000	EACH	1001.00000	12012.00	865.98000	10391.76	1000.00000	12000.00
0349 805-78445 SIGNAL SERVICE	1.000	EACH	647.00000	647.00	712.85000	712.85	700.00000	700.00
0350 805-78467 SIGNAL CABLE, 3C/8GA	2120.000	LFT	2.90000	6148.00	2.43000	5151.60	3.00000	6360.00
0351 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1970.000	LFT	0.26000	512.20	0.45000	886.50	0.50000	985.00
0352 805-78480 SIGNAL CABLE, 3C/14GA	320.000	LFT	1.70000	544.00	0.95000	304.00	2.00000	640.00
0353 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1072.000	LFT	0.91000	975.52	0.84000	900.48	0.95000	1018.40
0354 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	635.00000	7620.00	644.20000	7730.40	650.00000	7800.00
0355 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNE	2.000	EACH	861.00000	1722.00	961.02000	1922.04	980.00000	1960.00
0356 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	996.000	LFT	6.40000	6374.40	6.92000	6892.32	7.25000	7221.00
0357 807-01413 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	12.000	EACH	900.00000	10800.00	221.77000	2661.24	970.00000	11640.00
0358 807-01603 SERVICE POINT, TYPE II	2.000	EACH	4053.00000	8106.00	4234.84000	8469.68	4300.00000	8600.00
0359 807-02191 HANDHOLE, LIGHTING	4.000	EACH	665.00000	2660.00	839.58000	3358.32	860.00000	3440.00
0360 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	13.000	EACH	555.00000	7215.00	1043.40000	13564.20	1050.00000	13650.00
0361 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	4253.00000	4253.00	4467.17000	4467.17	4500.00000	4500.00
0362 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	1405.000	LFT	8.40000	11802.00	7.50000	10537.50	9.00000	12645.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0363 807-02603 LIGHT STANDARD, RELOCATE , DETECTOR POL	1.000 EACH	576.00000	576.00	491.06000	491.06	500.00000	500.00
0364 807-02618 WIRE, NO 2 COPPER, 3 1/C	90.000 LFT	16.60000	1494.00	7.97000	717.30	18.00000	1620.00
0365 807-02781 LUMINAIRE, MAST ARM, 10 FT	4.000 EACH	896.00000	3584.00	892.37000	3569.48	920.00000	3680.00
0366 807-02934 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 36IN X 36IN X 96IN	1.000 EACH	555.00000	555.00	1053.96000	1053.96	1050.00000	1050.00
0367 807-03934 LIGHT STRUCTURE, REMOVE	5.000 EACH	229.00000	1145.00	2272.66000	11363.30	300.00000	1500.00
0368 807-04653 LIGHTING FOUNDATION, , 30" DIA X 5' FOR 45" BARRIER	9.000 EACH	556.00000	5004.00	1681.26000	15131.34	900.00000	8100.00
0369 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	17100.000 LFT	7.00000	119700.00	7.13000	121923.00	7.50000	128250.00
0370 807-78590 HANDHOLE , ATMS	15.000 EACH	903.00000	13545.00	849.08000	12736.20	950.00000	14250.00
0371 807-82360 LIGHT POLE, HIGH MAST, 120 FT E.M.H.	6.000 EACH	31080.71000	186484.26	26908.65000	161451.90	27500.00000	165000.00
0372 807-82400 LIGHT POLE, HIGH MAST, 125 FT E.M.H.	3.000 EACH	24189.00000	72567.00	27436.69000	82310.07	28000.00000	84000.00
0373 807-82480 LIGHT POLE, HIGH MAST, 135 FT E.M.H.	3.000 EACH	30141.14000	90423.42	27751.39000	83254.17	28400.00000	85200.00
0374 807-83648 LIGHT POLE, 36 FT E.M.H., 10.0 FT MAST ARM, ANCHOR BASE	9.000 EACH	1028.00000	9252.00	1156.40000	10407.60	1200.00000	10800.00
0375 807-85752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, BREAKAWAY BASE	13.000 EACH	1253.00000	16289.00	1458.43000	18959.59	1500.00000	19500.00
0376 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	26.000 EACH	185.00000	4810.00	240.79000	6260.54	250.00000	6500.00
0377 807-86665 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT	22.000 EACH	655.00000	14410.00	705.46000	15520.12	725.00000	15950.00
0378 807-86830 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 4FT X 20FT	12.000 EACH	6043.00000	72516.00	9127.61000	109531.32	9800.00000	117600.00
0379 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	5960.000 LFT	0.40000	2384.00	0.53000	3158.80	0.55000	3278.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 807-86910 CONNECTOR KIT, UNFUSED	22.000	EACH	26.70000	587.40	31.68000	696.96	30.00000	660.00
0381 807-86915 CONNECTOR KIT, FUSED	22.000	EACH	29.10000	640.20	31.68000	696.96	32.00000	704.00
0382 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	27.000	EACH	5.00000	135.00	10.56000	285.12	6.00000	162.00
0383 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	5.00000	80.00	49.64000	794.24	6.00000	96.00
0384 807-86930 INSULATION LINK, NON-WATERPROOFED	44.000	EACH	0.70000	30.80	10.56000	464.64	1.00000	44.00
0385 807-86935 INSULATION LINK, WATERPROOFED	16.000	EACH	3.20000	51.20	49.64000	794.24	4.00000	64.00
0386 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	34.000	EACH	10.00000	340.00	42.25000	1436.50	15.00000	510.00
0387 807-86955 CABLE-DUCT MARKER	14.000	EACH	113.00000	1582.00	74.98000	1049.72	130.00000	1820.00
0388 807-87235 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM 1000 WATT ASYMMETRIC , ASYMMETRIC	24.000	EACH	634.00000	15216.00	705.46000	16931.04	720.00000	17280.00
0389 807-92155 WIRE, XHHW, NO 6 COPPER, 1/C	90.000	LFT	3.40000	306.00	1.16000	104.40	5.00000	450.00
0390 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1024.000	LFT	0.40000	409.60	0.42000	430.08	0.45000	460.80
0391 808-06716 LINE, REMOVE	90535.000	LFT	0.30000	27160.50	0.32000	28971.20	0.27000	24444.45
0392 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	686.000	LFT	0.46000	315.56	0.49000	336.14	0.45000	308.70
0393 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	686.000	LFT	0.46000	315.56	0.49000	336.14	0.45000	308.70
0395 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	834.000	LFT	0.40000	333.60	0.42000	350.28	0.45000	375.30
0396 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	47.000	LFT	4.00000	188.00	4.22000	198.34	4.75000	223.25
0397 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	1800.000	EACH	5.99000	10782.00	9.81000	17658.00	3.75000	6750.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0398 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2072.000	EACH	20.25000	41958.00	28.88000	59839.36	28.00000	58016.00
0399 809-04652 SERVICE POINT , ATMS	1.000	EACH	2439.00000	2439.00	2587.37000	2587.37	2750.00000	2750.00
0400 809-04652 SERVICE POINT , ATMS, DISCONNECT	1.000	EACH	1681.00000	1681.00	1029.66000	1029.66	1800.00000	1800.00
0401 809-04652 SERVICE POINT , ATMS, RELOCATE	2.000	EACH	3097.00000	6194.00	982.15000	1964.30	3300.00000	6600.00
0402 809-04982 CABLE , HOMERUN	5246.000	LFT	1.50000	7869.00	1.82000	9547.72	2.00000	10492.00
0403 809-04989 POWER SUPPLY	1.000	EACH	350.00000	350.00	374.91000	374.91	380.00000	380.00
0404 809-09343 ITS , RADIO, 5012-SUR	1.000	EACH	1197.00000	1197.00	945.18000	945.18	1300.00000	1300.00
0405 809-09343 ITS , RADIO, 5054-BSUR-LR	1.000	EACH	2447.00000	2447.00	2509.22000	2509.22	2500.00000	2500.00
0406 809-09343 ITS EXIST. SOLAR RAY ASSEMBLY, REMOVE	2.000	EACH	1572.00000	3144.00	311.55000	623.10	1700.00000	3400.00
0496 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	84.000	LFT	29.16000	2449.44	48.58000	4080.72	52.00000	4368.00
SECTION TOTALS			\$ 19,172,716.58		\$ 20,558,540.19		\$ 22,886,454.15	
SECTION 0002 ROAD CONSTRUCTION - PCCP								
0407 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	0.00000	0.00	2000000.00000	2000000.00	0.00000	0.00
0408 203-02000 EXCAVATION, COMMON	156260.000	CYS	0.00000	0.00	15.05000	2351713.00	0.00000	0.00
0409 203-02070 BORROW	11355.000	CYS	0.00000	0.00	0.11000	1249.05	0.00000	0.00
0410 302-06464 SUBBASE FOR PCCP	27283.000	CYS	0.00000	0.00	30.62000	835405.46	0.00000	0.00
0411 303-01180 COMPACTED AGGREGATE, NO. 53	20362.000	TON	0.00000	0.00	16.50000	335973.00	0.00000	0.00
0415 406-05520 ASPHALT FOR TACK COAT	12.000	TON	0.00000	0.00	290.42000	3485.04	0.00000	0.00
0417 501-06325 QC/QA-PCCP, 14 IN	122070.000	SYS	0.00000	0.00	40.65000	4962145.50	0.00000	0.00
0418 503-03489 RETROFITTED TIE BARS	12098.000	EACH	0.00000	0.00	12.67000	153281.66	0.00000	0.00
0419 503-05240 D-1 CONTRACTION JOINT	45716.000	LFT	0.00000	0.00	13.20000	603451.20	0.00000	0.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0421 615-06515 MONUMENT, D	55.000 EACH	0.00000	0.00	89.76000	4936.80	0.00000	0.00
0422 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	10420.000 LFT	0.00000	0.00	0.53000	5522.60	0.00000	0.00
0423 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	301.000 LFT	0.00000	0.00	0.42000	126.42	0.00000	0.00
0424 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	443.000 LFT	0.00000	0.00	0.84000	372.12	0.00000	0.00
0425 808-10032 LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN	1598.000 LFT	0.00000	0.00	3.17000	5065.66	0.00000	0.00
0426 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	49899.000 LFT	0.00000	0.00	0.49000	24450.51	0.00000	0.00
0427 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	31520.000 LFT	0.00000	0.00	0.49000	15444.80	0.00000	0.00
0428 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	9996.000 LFT	0.00000	0.00	1.06000	10595.76	0.00000	0.00
0429 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	686.000 LFT	0.00000	0.00	11.62000	7971.32	0.00000	0.00
0430 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	22230.000 LFT	0.00000	0.00	0.58000	12893.40	0.00000	0.00
0431 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	80.000 LFT	0.00000	0.00	0.84000	67.20	0.00000	0.00
0432 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	21399.000 LFT	0.00000	0.00	0.42000	8987.58	0.00000	0.00
0497 202-02240 PAVEMENT REMOVAL	54725.000 SYS	0.00000	0.00	7.34000	401681.50	0.00000	0.00
0498 205-06933 TEMPORARY INLET PROTECTION	131.000 EACH	0.00000	0.00	89.76000	11758.56	0.00000	0.00
0499 207-08263 SUBGRADE TREATMENT, TYPE IA	143917.000 SYS	0.00000	0.00	7.34000	1056350.78	0.00000	0.00
0500 211-09264 STRUCTURAL BACKFILL, TYPE 1	11620.000 CYS	0.00000	0.00	16.16000	187779.20	0.00000	0.00
0501 402-07433 HMA SURFACE, TYPE B	5.000 TON	0.00000	0.00	132.01000	660.05	0.00000	0.00
0502 402-07438 HMA INTERMEDIATE, TYPE B	44.000 TON	0.00000	0.00	76.04000	3345.76	0.00000	0.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0503 501-08194 QC/QA-PCCP, 11.5 IN	13060.000	SYS	0.00000	0.00	36.96000	482697.60	0.00000	0.00	
0504 503-05310 TERMINAL JOINT	160.000	LFT	0.00000	0.00	195.73000	31316.80	0.00000	0.00	
0505 506-06333 PCCP PATCHING, FULL DEPTH	157.000	SYS	0.00000	0.00	190.10000	29845.70	0.00000	0.00	
0506 605-06095 CURB, INTEGRAL, B, CONCRETE	52.000	LFT	0.00000	0.00	26.87000	1397.24	0.00000	0.00	
0507 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	75190.000	LFT	0.00000	0.00	4.12000	309782.80	0.00000	0.00	
0508 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	4887.000	LFT	0.00000	0.00	10.98000	53659.26	0.00000	0.00	
0509 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1447.000	LFT	0.00000	0.00	41.19000	59601.93	0.00000	0.00	
0510 715-09064 VIDEO INSPECTION FOR PIPE	9005.000	LFT	0.00000	0.00	1.16000	10445.80	0.00000	0.00	
0511 716-07654 PIPE INSTALLATION, TRENCHLESS, 6 IN	343.000	LFT	0.00000	0.00	66.49000	22806.07	0.00000	0.00	
0512 718-06528 OUTLET PROTECTOR, 1	27.000	EACH	0.00000	0.00	554.43000	14969.61	0.00000	0.00	
0513 718-06529 OUTLET PROTECTOR, 2	46.000	EACH	0.00000	0.00	528.03000	24289.38	0.00000	0.00	
0514 718-06531 OUTLET PROTECTOR, 3	25.000	EACH	0.00000	0.00	501.63000	12540.75	0.00000	0.00	
0515 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.00000	0.00	1.16000	7540.00	0.00000	0.00	
0516 718-52610 AGGREGATE FOR UNDERDRAINS	6825.000	CYS	0.00000	0.00	30.62000	208981.50	0.00000	0.00	
0517 718-99153 GEOTEXTILES FOR UNDERDRAIN	70411.000	SYS	0.00000	0.00	0.95000	66890.45	0.00000	0.00	
0518 720-09079 INLET, HA5, MODIFIED	1.000	EACH	0.00000	0.00	2745.78000	2745.78	0.00000	0.00	
0519 801-06201 TEMPORARY PANEL SIGNS	754.000	SFT	0.00000	0.00	27.45000	20697.30	0.00000	0.00	
0520 801-06202 TEMPORARY PANEL SIGN SUPPORTS	394.000	LFT	0.00000	0.00	28.25000	11130.50	0.00000	0.00	
0521 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	368919.000	LFT	0.00000	0.00	0.74000	273000.06	0.00000	0.00	
0522 801-06640 CONSTRUCTION SIGN, A	147.000	EACH	0.00000	0.00	198.54000	29185.38	0.00000	0.00	
0523 801-06710 FLASHING ARROW SIGN	959.000	DAY	0.00000	0.00	5.28000	5063.52	0.00000	0.00	

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0524 804-06770 DELINEATOR POST	98.000	EACH	0.00000	0.00	25.00000	2450.00	0.00000	0.00
SECTION TOTALS			\$	0.00	\$	14,685,751.36	\$	0.00
SECTION 0003 ROAD CONSTRUCTION - HMA								
0434 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	2120002.19000	2120002.19	0.00000	0.00	2536000.00000	2536000.00
0435 203-02000 EXCAVATION, COMMON	130035.000	CYS	11.83000	1538314.05	0.00000	0.00	22.00000	2860770.00
0436 203-02070 BORROW	49685.000	CYS	0.01000	496.85	0.00000	0.00	14.00000	695590.00
0437 302-06464 SUBBASE FOR PCCP	1863.000	CYS	30.41000	56653.83	0.00000	0.00	40.00000	74520.00
0438 303-01180 COMPACTED AGGREGATE, NO. 53	13892.000	TON	15.64000	217270.88	0.00000	0.00	22.00000	305624.00
0439 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	10018.000	TON	87.57000	877276.26	0.00000	0.00	98.00000	981764.00
0440 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	16757.000	TON	62.80000	1052339.60	0.00000	0.00	68.00000	1139476.00
0441 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	22197.000	TON	49.12000	1090316.64	0.00000	0.00	60.00000	1331820.00
0442 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	22083.000	TON	51.28000	1132416.24	0.00000	0.00	60.00000	1324980.00
0443 401-08365 QC/QA-HMA, 5, 64, BASE, 19.0 mm	27033.000	TON	51.97000	1404905.01	0.00000	0.00	60.00000	1621980.00
0444 401-10258 JOINT ADHESIVE, SURFACE	73434.000	LFT	0.37000	27170.58	0.00000	0.00	0.45000	33045.30
0445 401-10259 JOINT ADHESIVE, INTERMEDIATE	73434.000	LFT	0.34000	24967.56	0.00000	0.00	0.48000	35248.32
0446 406-05520 ASPHALT FOR TACK COAT	148.000	TON	500.00000	74000.00	0.00000	0.00	275.00000	40700.00
0447 415-11527 BASE SEAL	120.000	TON	531.23000	63747.60	0.00000	0.00	600.00000	72000.00
0448 501-06325 QC/QA-PCCP, 14 IN	6847.000	SYS	41.41000	283534.27	0.00000	0.00	60.00000	410820.00
0449 503-03489 RETROFITTED TIE BARS	1541.000	EACH	9.70000	14947.70	0.00000	0.00	18.00000	27738.00
0450 503-05240 D-1 CONTRACTION JOINT	4581.000	LFT	8.76000	40129.56	0.00000	0.00	17.00000	77877.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0451 615-06505 MONUMENT, B	31.000 EACH	470.00000	14570.00	0.00000	0.00	500.00000	15500.00
0452 615-06515 MONUMENT, D	24.000 EACH	85.00000	2040.00	0.00000	0.00	90.00000	2160.00
0453 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	21530.000 LFT	0.50000	10765.00	0.00000	0.00	0.60000	12918.00
0454 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	34993.000 LFT	0.40000	13997.20	0.00000	0.00	0.50000	17496.50
0455 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	5669.000 LFT	0.80000	4535.20	0.00000	0.00	1.00000	5669.00
0456 808-10032 LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN	794.000 LFT	3.00000	2382.00	0.00000	0.00	2.25000	1786.50
0457 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	15207.000 LFT	0.38000	5778.66	0.00000	0.00	0.50000	7603.50
0458 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	19034.000 LFT	0.38000	7232.92	0.00000	0.00	0.50000	9517.00
0459 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	4770.000 LFT	1.00000	4770.00	0.00000	0.00	1.00000	4770.00
0460 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	400.000 LFT	9.00000	3600.00	0.00000	0.00	10.00000	4000.00
0461 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	11120.000 LFT	0.45000	5004.00	0.00000	0.00	0.65000	7228.00
0462 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	884.000 LFT	0.80000	707.20	0.00000	0.00	6.00000	5304.00
0463 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	33885.000 LFT	0.40000	13554.00	0.00000	0.00	0.50000	16942.50
0464 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	286.000 LFT	4.00000	1144.00	0.00000	0.00	5.00000	1430.00
0525 202-02240 PAVEMENT REMOVAL	67684.000 SYS	7.77000	525904.68	0.00000	0.00	12.00000	812208.00
0526 205-06933 TEMPORARY INLET PROTECTION	133.000 EACH	85.00000	11305.00	0.00000	0.00	160.00000	21280.00
0527 207-08263 SUBGRADE TREATMENT, TYPE IA	155080.000 SYS	5.04000	781603.20	0.00000	0.00	12.00000	1860960.00
0528 211-09264 STRUCTURAL BACKFILL, TYPE 1	11580.000 CYS	12.17000	140928.60	0.00000	0.00	36.00000	416880.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0529 401-06264 PROFILOGRAPH, HMA	LUMP		4689.27000	4689.27	0.00000	0.00	4200.00000	4200.00
0530 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1080.000 TON		86.87000	93819.60	0.00000	0.00	104.00000	112320.00
0531 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	1820.000 TON		61.84000	112548.80	0.00000	0.00	80.00000	145600.00
0532 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	4195.000 TON		52.04000	218307.80	0.00000	0.00	75.00000	314625.00
0533 503-05310 TERMINAL JOINT	48.000 LFT		238.50000	11448.00	0.00000	0.00	160.00000	7680.00
0534 506-06333 PCCP PATCHING, FULL DEPTH	55.000 SYS		157.74000	8675.70	0.00000	0.00	240.00000	13200.00
0535 605-05523 CURB, HMA	52.000 LFT		29.05000	1510.60	0.00000	0.00	30.00000	1560.00
0536 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	86996.000 LFT		3.78000	328844.88	0.00000	0.00	4.10000	356683.60
0537 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	6247.000 LFT		14.35000	89644.45	0.00000	0.00	14.00000	87458.00
0538 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1444.000 LFT		33.32000	48114.08	0.00000	0.00	80.00000	115520.00
0539 715-09064 VIDEO INSPECTION FOR PIPE	8998.000 LFT		1.10000	9897.80	0.00000	0.00	2.40000	21595.20
0540 716-07654 PIPE INSTALLATION, TRENCHLESS, 6 IN	260.000 LFT		80.00000	20800.00	0.00000	0.00	140.00000	36400.00
0541 718-06528 OUTLET PROTECTOR, 1	52.000 EACH		675.00000	35100.00	0.00000	0.00	625.00000	32500.00
0542 718-06529 OUTLET PROTECTOR, 2	49.000 EACH		590.00000	28910.00	0.00000	0.00	600.00000	29400.00
0543 718-06531 OUTLET PROTECTOR, 3	5.000 EACH		510.00000	2550.00	0.00000	0.00	590.00000	2950.00
0544 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000 LFT		0.85000	8500.00	0.00000	0.00	2.25000	22500.00
0545 718-52610 AGGREGATE FOR UNDERDRAINS	7584.000 CYS		36.95000	280228.80	0.00000	0.00	38.00000	288192.00
0546 718-99153 GEOTEXTILES FOR UNDERDRAIN	78830.000 SYS		1.30000	102479.00	0.00000	0.00	1.00000	78830.00
0547 720-09079 INLET, HA5, MODIFIED	3.000 EACH		2346.62000	7039.86	0.00000	0.00	3600.00000	10800.00
0548 801-06201 TEMPORARY PANEL SIGNS	824.000 SFT		16.00000	13184.00	0.00000	0.00	30.00000	24720.00
0549 801-06202 TEMPORARY PANEL SIGN SUPPORTS	431.000 LFT		15.10000	6508.10	0.00000	0.00	32.00000	13792.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	435485.000	LFT	0.69000	300484.65	0.00000	0.00	0.95000	413710.75
0551 801-06640 CONSTRUCTION SIGN, A	148.000	EACH	188.00000	27824.00	0.00000	0.00	350.00000	51800.00
0552 801-06710 FLASHING ARROW SIGN	1153.000	DAY	5.00000	5765.00	0.00000	0.00	11.00000	12683.00
0553 804-06770 DELINEATOR POST	106.000	EACH	24.00000	2544.00	0.00000	0.00	28.00000	2968.00
SECTION TOTALS			\$	13,337,728.87	\$	0.00	\$	18,995,293.17
SECTION 0004 NEW BRIDGE CONSTRUCTION - STEEL								
0465 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1500.000	CYS	35.59000	53385.00	32.04000	48060.00	22.00000	33000.00
0466 211-02050 B BORROW	755.000	CYS	93.50000	70592.50	23.00000	17365.00	30.00000	22650.00
0467 701-02936 PILE, STEEL H, HP 14 IN X 89	12307.000	LFT	51.00000	627657.00	55.77000	686361.39	66.00000	812262.00
0468 701-06011 DYNAMIC PILE LOAD TEST	11.000	EACH	1062.47000	11687.17	2220.66000	24427.26	1650.00000	18150.00
0469 701-09557 TEST PILE, DYNAMIC, PRODUCTION	929.000	LFT	74.37000	69089.73	38.90000	36138.10	78.00000	72462.00
0470 701-09559 TEST PILE, DYNAMIC, RESTRIKE	10.000	EACH	2124.94000	21249.40	1177.10000	11771.00	2050.00000	20500.00
0471 701-09684 PILE SHOE, HP 14 X 89	180.000	EACH	138.12000	24861.60	137.12000	24681.60	148.00000	26640.00
0472 702-51005 CONCRETE, A, SUBSTRUCTURE	1144.700	CYS	584.36000	668916.89	402.91000	461211.08	612.00000	700556.40
0473 702-51015 CONCRETE, B, FOOTINGS	616.600	CYS	353.80000	218153.08	187.84000	115822.14	300.00000	184980.00
0474 702-92857 CONCRETE, C, SUBSTRUCTURE	42.800	CYS	908.41000	38879.95	464.27000	19870.76	520.00000	22256.00
0475 703-06028 REINFORCING BARS	259555.000	LBS	0.96000	249172.80	0.72000	186879.60	0.90000	233599.50
0476 703-06029 REINFORCING BARS, EPOXY COATED	1217180.000	LBS	1.03000	1253695.40	0.81000	985915.80	0.89000	1083290.20
0477 704-51002 CONCRETE, C, SUPERSTRUCTURE	1885.000	CYS	791.54000	1492052.90	603.43000	1137465.55	730.00000	1376050.00
0478 711-51038 STRUCTURAL STEEL , STR. NO. 3		LUMP	3819578.33000	3819578.33	2187850.00000	2187850.00	4380000.00000	4380000.00
SECTION TOTALS			\$	8,618,971.75	\$	5,943,819.28	\$	8,986,396.10
SECTION 0005 NEW BRIDGE CONSTRUCTION - CONCRETE								

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0479 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	3099.600 CYS						
0480 211-02050 B BORROW	1711.800 CYS						
0481 701-02936 PILE, STEEL H, HP 14 IN X 89	21821.300 LFT						
0482 701-06011 DYNAMIC PILE LOAD TEST	12.000 EACH						
0483 701-09557 TEST PILE, DYNAMIC, PRODUCTION	1057.500 LFT						
0484 701-09559 TEST PILE, DYNAMIC, RESTRIKE	11.000 EACH						
0485 701-09684 PILE SHOE, HP 14 X 89	288.000 EACH						
0486 701-09770 PILE SHOE, HP 14 X 73	20.000 EACH						
0487 701-93575 PILE, STEEL H, HP 14 IN X 73	1363.000 LFT						
0488 702-51005 CONCRETE, A, SUBSTRUCTURE	1774.200 CYS						
0489 702-51015 CONCRETE, B, FOOTINGS	1188.700 CYS						
0490 702-92857 CONCRETE, C, SUBSTRUCTURE	54.400 CYS						
0491 703-06028 REINFORCING BARS	406685.000 LBS						
0492 703-06029 REINFORCING BARS, EPOXY COATED	1138931.000 LBS						
0493 704-51002 CONCRETE, C, SUPERSTRUCTURE	2426.800 CYS						
0494 707-09598 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 84 IN X 48 IN	8617.500 LFT						
0495 711-51038 STRUCTURAL STEEL , STR. NO. 3	LUMP						
SECTION TOTALS		\$		\$		\$	
CONTRACT TOTALS		\$	41,129,417.20	\$	41,188,110.83	\$	50,868,143.42

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 27-0887958	(5) 35-1111003	(6) 35-1917625				
		WALSH CONSTRUCTION COMPANY I	WHITE CONSTRUCTION INC	MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION - COMMON								
0001	105-06845	LUMP	822967.09000	822967.09	150000.00000	150000.00	736000.00000	736000.00
	CONSTRUCTION ENGINEERING							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0003	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0004	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	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	201-52370	LUMP	700000.00000	700000.00	100000.00000	100000.00	800000.00000	800000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	1573.000 SYS	8.42000	13244.66	8.50000	13370.50	8.00000	12584.00
	PAVEMENT REMOVAL							
0012	202-02272	2369.000 LFT	6.24000	14782.56	7.50000	17767.50	6.00000	14214.00
	PAVED SIDE DITCH, REMOVE							
0013	202-02637	594.000 LFT	39.03000	23183.82	22.00000	13068.00	20.00000	11880.00
	PIPE, ABANDON AND GROUT FILL							
0014	202-02859	1.000 EACH	503.09000	503.09	500.00000	500.00	625.00000	625.00
	GRATED BOX END SECTION, REMOVE							
0015	202-02928	3.000 EACH	391.09000	1173.27	450.00000	1350.00	400.00000	1200.00
	CATCH BASIN, REMOVE							
0016	202-51328	LUMP	175000.00000	175000.00	25000.00000	25000.00	150000.00000	150000.00
	PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 1							
0017	202-51330	LUMP	400000.00000	400000.00	120000.00000	120000.00	350000.00000	350000.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 2							
0018	202-51368	575.000 SYS	36.28000	20861.00	14.00000	8050.00	30.00000	17250.00
	SLOPEWALL, REMOVE							

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-62420 BRIDGE RAILING, REMOVE	516.000	LFT	66.74000	34437.84	35.00000	18060.00	150.00000	77400.00
0020 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	4.000	EACH	3657.00000	14628.00	4730.00000	18920.00	3657.00000	14628.00
0021 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	5.000	EACH	1319.00000	6595.00	1105.00000	5525.00	1319.00000	6595.00
0022 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	11.000	EACH	456.00000	5016.00	277.00000	3047.00	456.00000	5016.00
0023 202-82065 SIGN CIRCUITRY, BOX TRUSS, REMOVE	6.000	EACH	143.00000	858.00	312.00000	1872.00	143.00000	858.00
0024 202-82066 SIGN CIRCUITRY, CANTILEVER, REMOVE	6.000	EACH	71.70000	430.20	212.00000	1272.00	71.70000	430.20
0025 202-82067 SIGN CIRCUITRY, BRIDGE BRACKET, REMOVE	2.000	EACH	71.70000	143.40	146.50000	293.00	71.70000	143.40
0026 202-86946 HANDHOLE, REMOVE	7.000	EACH	185.00000	1295.00	217.00000	1519.00	200.00000	1400.00
0027 202-91385 INLET, REMOVE	5.000	EACH	391.09000	1955.45	440.00000	2200.00	400.00000	2000.00
0028 202-91840 FENCE, CHAIN LINK, REMOVE	3049.000	LFT	2.00000	6098.00	2.05000	6250.45	2.00000	6098.00
0029 202-93615 CONCRETE, REMOVE	152.000	SYS	30.23000	4594.96	70.00000	10640.00	35.00000	5320.00
0030 202-93741 GUARDRAIL END TREATMENT, REMOVE	1.000	EACH	500.00000	500.00	525.00000	525.00	500.00000	500.00
0031 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	11.000	EACH	190.00000	2090.00	365.00000	4015.00	1100.00000	12100.00
0032 202-94954 BARRIER WALL, CONCRETE, REMOVE	5718.000	LFT	8.79000	50261.22	35.00000	200130.00	10.00000	57180.00
0033 202-95027 IMPACT ATTENUATOR, REMOVE	1.000	EACH	350.00000	350.00	895.00000	895.00	350.00000	350.00
0034 202-95579 SERVICE POINT, REMOVE	1.000	EACH	448.00000	448.00	125.00000	125.00	448.00000	448.00
0035 202-96022 CONCRETE FOUNDATION, REMOVE	5.000	EACH	597.43000	2987.15	2400.00000	12000.00	2100.00000	10500.00
0036 202-96133 PIPE, REMOVE	2465.000	LFT	9.80000	24157.00	14.50000	35742.50	11.50000	28347.50
0037 202-99187 FENCE, FARM FIELD, REMOVE	144.000	LFT	2.00000	288.00	2.05000	295.20	2.00000	288.00
0038 203-02000 EXCAVATION, COMMON	2321.000	CYS	16.10000	37368.10	8.95000	20772.95	13.50000	31333.50

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 203-02070 BORROW	4206.000	CYS	19.75000	83068.50	11.95000	50261.70	0.10000	420.60
0040 205-03371 SEDIMENT, REMOVE	3914.000	CYS	12.01000	47007.14	8.50000	33269.00	5.00000	19570.00
0041 205-06930 SPLASHPAD , RIPRAP	7.500	TON	59.38000	445.35	40.00000	300.00	40.00000	300.00
0042 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	406.000	TON	62.29000	25289.74	32.00000	12992.00	45.00000	18270.00
0043 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP , MODIFIED	346.000	TON	63.56000	21991.76	25.00000	8650.00	45.00000	15570.00
0044 205-06933 TEMPORARY INLET PROTECTION	1.000	EACH	85.00000	85.00	20.00000	20.00	133.00000	133.00
0045 205-06934 TEMPORARY MULCH	200.400	TON	370.00000	74148.00	460.00000	92184.00	445.00000	89178.00
0046 205-06935 TEMPORARY SEDIMENT BASIN	2.000	EACH	7765.02000	15530.04	1500.00000	3000.00	3500.00000	7000.00
0047 205-06936 TEMPORARY SEDIMENT TRAP	1307.000	TON	41.11000	53730.77	35.00000	45745.00	25.00000	32675.00
0048 205-06937 TEMPORARY SILT FENCE	24158.000	LFT	3.78000	91317.24	1.50000	36237.00	2.00000	48316.00
0049 205-06938 TEMPORARY SLOPE DRAIN	652.000	LFT	21.92000	14291.84	10.00000	6520.00	10.00000	6520.00
0050 205-09543 NO 2 STONE	200.000	TON	21.34000	4268.00	16.00000	3200.00	14.00000	2800.00
0051 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	195.000	LFT	13.71000	2673.45	65.00000	12675.00	5.00000	975.00
0052 205-11585 TEMPORARY FILTER BERM	335.000	LFT	26.63000	8921.05	20.00000	6700.00	20.00000	6700.00
0053 205-11586 TEMPORARY FILTER STONE	22.500	TON	41.97000	944.33	30.00000	675.00	20.00000	450.00
0054 205-11587 TEMPORARY GEOTEXTILE	2792.000	SYS	2.61000	7287.12	1.15000	3210.80	1.50000	4188.00
0055 205-11591 TEMPORARY SEED MIXTURE	11995.000	LBS	0.25000	2998.75	2.05000	24589.75	1.98000	23750.10
0056 206-51220 EXCAVATION, WET	84.000	CYS	31.38000	2635.92	450.00000	37800.00	80.00000	6720.00
0057 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	3855.000	CYS	11.31000	43600.05	14.00000	53970.00	15.00000	57825.00
0058 206-51817 SHEET PILING, STEEL	942.000	SFT	50.00000	47100.00	45.00000	42390.00	45.00000	42390.00
0059 207-08263 SUBGRADE TREATMENT, TYPE IA	2443.000	SYS	5.51000	13460.93	4.50000	10993.50	5.00000	12215.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 207-08267 SUBGRADE TREATMENT, TYPE IIIA	21533.000	SYS	6.72000	144701.76	6.50000	139964.50	10.00000	215330.00
0061 208-02046 GRADING IN GORE AREA	5.000	EACH	1578.33000	7891.65	7950.00000	39750.00	1300.00000	6500.00
0062 211-02050 B BORROW	12846.000	CYS	18.39000	236237.94	16.95000	217739.70	17.50000	224805.00
0063 211-06467 AGGREGATE FOR END BENT BACKFILL	8.000	CYS	64.55000	516.40	195.00000	1560.00	70.00000	560.00
0064 211-09264 STRUCTURAL BACKFILL, TYPE 1	95.000	CYS	13.40000	1273.00	25.00000	2375.00	17.00000	1615.00
0065 211-09266 STRUCTURAL BACKFILL, TYPE 3	32381.000	CYS	18.89000	611677.09	16.95000	548857.95	20.00000	647620.00
0066 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	9.000	CYS	119.44000	1074.96	135.00000	1215.00	165.00000	1485.00
0067 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4906.000	TON	17.29000	84824.74	13.00000	63778.00	15.00000	73590.00
0068 302-07455 DENSE GRADED SUBBASE	128.000	CYS	102.63000	13136.64	25.00000	3200.00	75.00000	9600.00
0069 302-08562 COARSE AGGREGATE, NO 8	33.000	TON	32.61000	1076.13	35.00000	1155.00	20.00000	660.00
0070 303-01180 COMPACTED AGGREGATE, NO. 53	263.000	TON	17.30000	4549.90	18.00000	4734.00	20.00000	5260.00
0071 306-08034 MILLING, ASPHALT, 1 1/2 IN	73.000	SYS	1.68000	122.64	30.00000	2190.00	20.00000	1460.00
0079 401-10258 JOINT ADHESIVE, SURFACE	1518.000	LFT	1.10000	1669.80	1.15000	1745.70	4.25000	6451.50
0080 401-10259 JOINT ADHESIVE, INTERMEDIATE	1458.000	LFT	0.70000	1020.60	0.74000	1078.92	5.50000	8019.00
0082 402-07434 HMA SURFACE, TYPE C	222.000	TON	74.50000	16539.00	78.20000	17360.40	80.00000	17760.00
0084 402-07439 HMA INTERMEDIATE, TYPE C	361.000	TON	55.40000	19999.40	58.20000	21010.20	66.00000	23826.00
0085 402-07442 HMA BASE, TYPE C	497.000	TON	50.85000	25272.45	53.40000	26539.80	56.00000	27832.00
0086 402-10087 HMA FOR TEMPORARY PAVEMENT, D	9506.000	TON	64.00000	608384.00	67.20000	638803.20	70.00000	665420.00
0087 406-05520 ASPHALT FOR TACK COAT	2.000	TON	440.00000	880.00	462.00000	924.00	275.00000	550.00
0088 501-06266 PROFILOGRAPH, PCCP		LUMP	9500.00000	9500.00	8000.00000	8000.00	9500.00000	9500.00
0089 501-06727 CORING, PCCP		LUMP	7500.00000	7500.00	6000.00000	6000.00	7500.00000	7500.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 601-01522 GUARDRAIL, TRANSITION TYPE TGB	36.000	EACH	1880.00000	67680.00	1970.00000	70920.00	1880.00000	67680.00
0096 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5	1.000	EACH	1910.00000	1910.00	2135.00000	2135.00	1910.00000	1910.00
0097 601-02241 GUARDRAIL, REMOVE	8375.000	LFT	1.00000	8375.00	1.05000	8793.75	1.00000	8375.00
0098 601-02625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED , NORTH	1.000	EACH	2020.00000	2020.00	2080.00000	2080.00	2020.00000	2020.00
0099 601-02625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED , SOUTH	1.000	EACH	1615.00000	1615.00	1665.00000	1665.00	1615.00000	1615.00
0100 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2270.00000	2270.00	2340.00000	2340.00	2270.00000	2270.00
0101 601-06035 GUARDRAIL, RESET	1754.000	LFT	9.00000	15786.00	9.30000	16312.20	9.00000	15786.00
0102 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	750.00000	750.00	772.50000	772.50	750.00000	750.00
0103 601-06854 GUARDRAIL, W-BEAM, NESTED	3.000	EACH	2420.00000	7260.00	2495.00000	7485.00	2420.00000	7260.00
0104 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	16.000	EACH	585.00000	9360.00	614.00000	9824.00	585.00000	9360.00
0105 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	16.000	EACH	585.00000	9360.00	614.00000	9824.00	585.00000	9360.00
0106 601-08435 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	1175.00000	1175.00	1210.00000	1210.00	1175.00000	1175.00
0107 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1810.00000	1810.00	1865.00000	1865.00	1810.00000	1810.00
0108 601-09149 IMPACT ATTENUATOR, CR1, W1, TL-3	1.000	EACH	26000.00000	26000.00	27300.00000	27300.00	26000.00000	26000.00
0109 601-94689 GUARDRAIL END TREATMENT, OS	16.000	EACH	2430.00000	38880.00	2500.00000	40000.00	3180.33000	50885.28
0110 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	4175.00000	4175.00	4300.00000	4300.00	4175.00000	4175.00
0111 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	20023.750	LFT	15.70000	314372.88	16.25000	325385.94	15.70000	314372.88

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 601-99123 GUARDRAIL, TRANSITION, GP	1.000	EACH	2900.00000	2900.00	2990.00000	2990.00	2900.00000	2900.00
0113 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	7.000	EACH	90.00000	630.00	93.00000	651.00	90.00000	630.00
0114 602-02098 MEDIAN BARRIER RAIL TRANSITION	10.000	EACH	2560.91000	25609.10	2800.00000	28000.00	3000.00000	30000.00
0115 602-06729 BARRIER DELINEATOR	674.000	EACH	12.00000	8088.00	15.50000	10447.00	15.00000	10110.00
0116 602-08603 CONCRETE BARRIER, 45 IN	3520.000	LFT	60.79000	213980.80	80.00000	281600.00	65.00000	228800.00
0117 602-08604 CONCRETE BARRIER, 45 IN, MODIFIED	1300.000	LFT	92.01000	119613.00	80.00000	104000.00	105.00000	136500.00
0118 603-06040 FENCE, FARM FIELD, 47 IN	93.000	LFT	10.00000	930.00	10.50000	976.50	10.00000	930.00
0119 603-92636 FENCE, CHAIN LINK, 72 IN	3093.000	LFT	17.00000	52581.00	17.85000	55210.05	17.00000	52581.00
0121 607-06335 PAVED SIDE DITCH, A	5961.000	LFT	26.33000	156953.13	30.00000	178830.00	30.00000	178830.00
0122 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	769.400	SYS	64.37000	49526.28	80.00000	61552.00	80.00000	61552.00
0123 609-06260 REINFORCED CONCRETE BRIDGE APPROACH, 13 IN , MODIFIED	66.000	SYS	151.02000	9967.32	85.00000	5610.00	125.00000	8250.00
0124 610-07487 HMA FOR APPROACHES, TYPE B	185.000	TON	68.00000	12580.00	71.40000	13209.00	73.00000	13505.00
0125 615-06505 MONUMENT, B	2.000	EACH	470.00000	940.00	485.00000	970.00	470.00000	940.00
0126 615-06510 MONUMENT, C	22.000	EACH	360.00000	7920.00	375.00000	8250.00	360.00000	7920.00
0127 616-02320 GEOTEXTILES	7564.000	SYS	1.35000	10211.40	1.45000	10967.80	2.00000	15128.00
0128 616-05688 RIPRAP, CLASS 1	227.000	TON	32.23000	7316.21	42.00000	9534.00	45.00000	10215.00
0129 616-05689 RIPRAP, CLASS 2	34.000	TON	34.23000	1163.82	45.00000	1530.00	50.00000	1700.00
0130 616-06405 RIPRAP, REVETMENT	4191.000	TON	25.98000	108882.18	35.00000	146685.00	30.00000	125730.00
0131 616-06451 RIPRAP, UNIFORM	51.000	TON	36.40000	1856.40	36.00000	1836.00	32.00000	1632.00
0132 616-51367 SLOPEWALL, CONCRETE, 4 IN	21.000	SYS	278.53000	5849.13	140.00000	2940.00	140.00000	2940.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	500.00000	2500.00	380.00000	1900.00	350.00000	1750.00
0134 621-01597 EROSION CONTROL, MAT	81.000	SYS	1.00000	81.00	7.05000	571.05	6.82000	552.42
0135 621-02770 EROSION CONTROL BLANKET	80534.000	SYS	1.00000	80534.00	0.95000	76507.30	0.90000	72480.60
0136 621-06545 FERTILIZER	21.300	TON	600.00000	12780.00	508.00000	10820.40	484.00000	10309.20
0137 621-06554 SEED MIXTURE, U	4798.000	LBS	6.00000	28788.00	4.45000	21351.10	4.23000	20295.54
0138 621-06560 MULCHED SEEDING, U	3810.000	SYS	0.36000	1371.60	0.35000	1333.50	0.34000	1295.40
0139 621-06565 MULCHING MATERIAL	65.200	TON	300.00000	19560.00	430.00000	28036.00	408.00000	26601.60
0140 621-06567 WATER	104.000	KGAL	1.00000	104.00	5.25000	546.00	5.00000	520.00
0141 621-06574 SODDING	26413.000	SYS	2.66000	70258.58	2.95000	77918.35	3.44000	90860.72
0142 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	5.000	EACH	500.00000	2500.00	540.00000	2700.00	522.00000	2610.00
0143 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0144 628-09403 FIELD OFFICE, C	24.000	MOS	2196.67000	52720.08	1995.00000	47880.00	2200.00000	52800.00
0145 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	205.00000	410.00	200.00000	400.00
0146 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES ANYTIME MINUTES	48.000	MOS	100.00000	4800.00	205.00000	9840.00	125.00000	6000.00
0147 701-02936 PILE, STEEL H, HP 14 IN X 89	966.000	LFT	46.97000	45373.02	65.00000	62790.00	62.00000	59892.00
0148 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	4500.00000	18000.00	2600.00000	10400.00	2700.00000	10800.00
0149 701-09557 TEST PILE, DYNAMIC, PRODUCTION	311.000	LFT	50.11000	15584.21	60.00000	18660.00	29.00000	9019.00
0150 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	2500.00000	10000.00	2200.00000	8800.00	1200.00000	4800.00
0151 701-09684 PILE SHOE, HP 14 X 89	15.000	EACH	112.20000	1683.00	115.00000	1725.00	120.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 701-09739 PILE SHOE, HP 12 X 53	16.000	EACH	90.30000	1444.80	115.00000	1840.00	110.00000	1760.00
0153 701-09770 PILE SHOE, HP 14 X 73	24.000	EACH	112.20000	2692.80	115.00000	2760.00	120.00000	2880.00
0154 701-51195 PILE, STEEL H, HP 12 IN X 53	795.000	LFT	30.67000	24382.65	55.00000	43725.00	53.00000	42135.00
0155 701-93575 PILE, STEEL H, HP 14 IN X 73	1622.000	LFT	40.00000	64880.00	59.00000	95698.00	64.00000	103808.00
0156 702-04325 TEMPORARY SHORING , STR. NO. 3		LUMP	300000.00000	300000.00	50000.00000	50000.00	250000.00000	250000.00
0157 702-44240 CONCRETE, A, STRUCTURES	2192.500	CYS	460.75000	1010194.38	310.00000	679675.00	250.00000	548125.00
0158 702-51005 CONCRETE, A, SUBSTRUCTURE	142.300	CYS	800.00000	113840.00	650.00000	92495.00	1200.00000	170760.00
0159 702-51015 CONCRETE, B, FOOTINGS	999.300	CYS	425.00000	424702.50	295.00000	294793.50	350.00000	349755.00
0160 702-51863 FIELD DRILLED HOLE IN CONCRETE	620.000	EACH	15.84000	9820.80	30.00000	18600.00	8.00000	4960.00
0161 702-92857 CONCRETE, C, SUBSTRUCTURE	54.800	CYS	525.00000	28770.00	995.00000	54526.00	1000.00000	54800.00
0162 703-01540 THREADED TIE BAR ASSEMBLY	336.000	EACH	28.71000	9646.56	18.95000	6367.20	13.00000	4368.00
0163 703-06028 REINFORCING BARS	71978.000	LBS	0.65000	46785.70	0.75000	53983.50	0.90000	64780.20
0164 703-06029 REINFORCING BARS, EPOXY COATED	499601.000	LBS	0.74000	369704.74	0.80000	399680.80	0.81000	404676.81
0165 704-51002 CONCRETE, C, SUPERSTRUCTURE	570.700	CYS	700.00000	399490.00	760.00000	433732.00	600.00000	342420.00
0166 704-51106 DECK DRAIN	17.000	EACH	119.94000	2038.98	165.00000	2805.00	700.00000	11900.00
0167 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	1623.99000	6495.96	2450.00000	9800.00	2000.00000	8000.00
0168 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	1692.000	SYS	70.34000	119015.28	95.00000	160740.00	72.00000	121824.00
0169 706-08500 REINFORCED CONCRETE MOMENT SLAB, 14 IN	979.000	SYS	85.99000	84184.21	100.00000	97900.00	76.00000	74404.00
0170 706-09545 COARSE AGGREGATE, NO 8	10.000	CYS	57.35000	573.50	90.00000	900.00	65.00000	650.00
0171 706-09959 RAILING, CONCRETE, FT	208.000	LFT	88.77000	18464.16	53.55000	11138.40	37.00000	7696.00
0172 706-09959 RAILING, CONCRETE, FT , MODIFIED	227.000	LFT	97.49000	22130.23	53.55000	12155.85	64.00000	14528.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173 706-09962 RAILING, CONCRETE, PF-1	579.500	LFT	53.85000	31206.08	63.00000	36508.50	65.00000	37667.50
0174 706-11404 RAILING, STEEL, PF-1	596.800	LFT	40.00000	23872.00	42.00000	25065.60	40.00000	23872.00
0175 706-11601 RAILING, CONCRETE, FT	640.300	CYS	250.01000	160081.40	420.00000	268926.00	300.00000	192090.00
0176 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	28.000	EACH	1916.95000	53674.60	1595.00000	44660.00	2000.00000	56000.00
0177 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT , MODIFIED	4.000	EACH	2276.58000	9106.32	1595.00000	6380.00	1500.00000	6000.00
0178 709-51821 SURFACE SEAL		LUMP	95597.68000	95597.68	6195.00000	6195.00	25000.00000	25000.00
0179 709-51821 SURFACE SEAL , MODIFIED, STR NO 4		LUMP	3993.84000	3993.84	1680.00000	1680.00	3096.00000	3096.00
0180 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	10320.00000	10320.00	8925.00000	8925.00	7740.00000	7740.00
0181 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	69898.95000	69898.95	60900.00000	60900.00	43861.05000	43861.05
0182 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	3780.20000	3780.20	2625.00000	2625.00	4610.00000	4610.00
0183 709-51821 SURFACE SEAL STR. NO. 1		LUMP	3488.40000	3488.40	3150.00000	3150.00	5442.00000	5442.00
0184 710-09158 PATCHING CONCRETE STRUCTURES	30.000	SFT	210.30000	6309.00	185.00000	5550.00	172.16000	5164.80
0185 711-51038 STRUCTURAL STEEL , STR. NO. 2		LUMP	150000.00000	150000.00	107500.00000	107500.00	85000.00000	85000.00
0186 715-03025 SANITARY MANHOLE 72" Dia.	1.000	EACH	4764.35000	4764.35	4500.00000	4500.00	5000.00000	5000.00
0187 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	104.000	LFT	50.69000	5271.76	78.00000	8112.00	64.00000	6656.00
0188 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	148.000	LFT	57.15000	8458.20	60.00000	8880.00	65.00000	9620.00
0190 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	444.000	LFT	29.56000	13124.64	24.00000	10656.00	21.00000	9324.00
0191 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	24.000	LFT	16.85000	404.40	12.00000	288.00	60.00000	1440.00
0192 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	108.000	LFT	46.91000	5066.28	32.00000	3456.00	45.00000	4860.00
0193 715-05141 PIPE, TYPE 1 CIRCULAR 84 IN	322.000	LFT	343.71000	110674.62	370.00000	119140.00	300.00000	96600.00
0194 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1630.000	LFT	25.64000	41793.20	22.00000	35860.00	35.00000	57050.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	2085.000	LFT	27.11000	56524.35	23.00000	47955.00	40.00000	83400.00
0197 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	2311.000	LFT	52.89000	122228.79	32.00000	73952.00	43.00000	99373.00
0198 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	601.000	LFT	57.55000	34587.55	50.00000	30050.00	52.00000	31252.00
0199 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	246.000	LFT	105.90000	26051.40	96.00000	23616.00	120.00000	29520.00
0200 715-05163 PIPE, TYPE 2 CIRCULAR 60 IN	236.000	LFT	134.07000	31640.52	135.00000	31860.00	125.00000	29500.00
0201 715-05239 PIPE, TYPE 1 DEFORMED MIN AREA 7.4 SFT	125.000	LFT	118.60000	14825.00	118.00000	14750.00	105.00000	13125.00
0202 715-05407 PIPE, END BENT DRAIN, 6 IN	70.000	LFT	7.92000	554.40	40.00000	2800.00	15.00000	1050.00
0203 715-05415 PIPE SANITARY SEWER 24 IN , SOLID WALL PVC, TYPE T1 or T2	488.000	LFT	64.90000	31671.20	70.00000	34160.00	95.00000	46360.00
0204 715-05422 PIPE, SLOTTED DRAIN, 12 IN	3720.000	LFT	53.83000	200247.60	70.00000	260400.00	55.00000	204600.00
0205 715-05423 PIPE, SLOTTED DRAIN, 15 IN	940.000	LFT	55.46000	52132.40	64.00000	60160.00	60.00000	56400.00
0206 715-05424 PIPE, SLOTTED DRAIN, 18 IN	520.000	LFT	64.13000	33347.60	68.00000	35360.00	65.00000	33800.00
0207 715-05595 PIPE EXTENSION, CIRCULAR 15 IN	35.000	LFT	127.13000	4449.55	300.00000	10500.00	75.00000	2625.00
0208 715-05596 PIPE EXTENSION, CIRCULAR 18 IN	53.000	LFT	150.75000	7989.75	150.00000	7950.00	77.00000	4081.00
0209 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	73.000	LFT	84.70000	6183.10	160.00000	11680.00	65.00000	4745.00
0210 715-05841 CONCRETE ANCHOR 60 IN	2.000	EACH	2558.45000	5116.90	860.00000	1720.00	3400.00000	6800.00
0211 715-05842 CONCRETE ANCHOR 42 IN	2.000	EACH	1820.50000	3641.00	675.00000	1350.00	3300.00000	6600.00
0212 715-05889 PIPE EXTENSION, CIRCULAR 30 IN	20.000	LFT	114.03000	2280.60	110.00000	2200.00	77.00000	1540.00
0213 715-05890 PIPE EXTENSION, CIRCULAR 42 IN	25.000	LFT	235.77000	5894.25	265.00000	6625.00	112.00000	2800.00
0214 715-05908 PIPE EXTENSION, CIRCULAR, 60 IN	8.000	LFT	394.47000	3155.76	500.00000	4000.00	200.00000	1600.00
0215 715-06398 CONCRETE ANCHOR, MIN AREA 6.4 SF	4.000	EACH	1763.93000	7055.72	700.00000	2800.00	1800.00000	7200.00
0216 715-06939 CONCRETE ANCHOR MIN AREA 29.5 SFT	2.000	EACH	3850.96000	7701.92	1295.00000	2590.00	5000.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0217 715-07150 CONCRETE ANCHOR 84 IN	2.000	EACH	3786.51000	7573.02	1500.00000	3000.00	5000.00000	10000.00
0218 715-08069 CONCRETE ANCHOR MIN AREA 5.1 SFT	5.000	EACH	1764.23000	8821.15	680.00000	3400.00	2000.00000	10000.00
0220 715-09064 VIDEO INSPECTION FOR PIPE , POST-CONSTRUCTION	923.000	LFT	4.90000	4522.70	5.25000	4845.75	3.00000	2769.00
0221 715-09064 VIDEO INSPECTION FOR PIPE , PRE-CONSTRUCTION	923.000	LFT	4.90000	4522.70	5.25000	4845.75	14.00000	12922.00
0222 715-09843 BYPASS PUMPING , CIPP INSTALLATION		LUMP	39000.00000	39000.00	20000.00000	20000.00	81000.00000	81000.00
0223 715-09843 BYPASS PUMPING , CONNECT TO EXISTING MANHOLE		LUMP	20000.00000	20000.00	30000.00000	30000.00	51000.00000	51000.00
0224 715-09843 BYPASS PUMPING , CONNECT TO NEW MANHOLE		LUMP	20000.00000	20000.00	20000.00000	20000.00	27000.00000	27000.00
0225 715-09843 BYPASS PUMPING , POST-CONSTRUCTION VIDEO INSPECTION		LUMP	2000.00000	2000.00	45000.00000	45000.00	90000.00000	90000.00
0226 715-09843 BYPASS PUMPING , PRE-CONSTRUCTION VIDEO INSPECTION		LUMP	2000.00000	2000.00	45000.00000	45000.00	150000.00000	150000.00
0227 715-09992 PIPE, TYPE 1 DEFORMED MIN AREA 29.5 SFT	120.000	LFT	337.58000	40509.60	365.00000	43800.00	360.00000	43200.00
0228 715-11739 GRATED BOX END SECTION II, 10:1 MIN AREA 6.4 SFT SFT	1.000	EACH	12153.02000	12153.02	12200.00000	12200.00	11500.00000	11500.00
0229 715-11745 PIPE EXTENSION, DEFORMED MIN AREA 6.4 SFT	90.000	LFT	149.62000	13465.80	215.00000	19350.00	130.00000	11700.00
0230 715-46000 PIPE END SECTION, DIA 12"	15.000	EACH	249.07000	3736.05	450.00000	6750.00	285.00000	4275.00
0231 715-46005 PIPE END SECTION, DIA 15"	9.000	EACH	272.44000	2451.96	475.00000	4275.00	310.00000	2790.00
0232 715-46010 PIPE END SECTION, DIA 18"	4.000	EACH	341.32000	1365.28	625.00000	2500.00	345.00000	1380.00
0233 715-46015 PIPE END SECTION, DIA 21"	1.000	EACH	389.66000	389.66	715.00000	715.00	520.00000	520.00
0234 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	516.91000	1033.82	900.00000	1800.00	520.00000	1040.00
0235 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	633.07000	633.07	1200.00000	1200.00	600.00000	600.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0236 715-46040 PIPE END SECTION, DIA 36 IN	3.000	EACH	771.09000	2313.27	1595.00000	4785.00	600.00000	1800.00
0237 716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN	113.000	LFT	89.66000	10131.58	325.00000	36725.00	350.00000	39550.00
0238 716-07631 PIPE INSTALLATION, TRENCHLESS, 15 IN	24.000	LFT	336.10000	8066.40	580.00000	13920.00	675.00000	16200.00
0239 716-07632 PIPE INSTALLATION, TRENCHLESS, 18 IN	84.000	LFT	273.17000	22946.28	420.00000	35280.00	450.00000	37800.00
0241 716-09396 PIPE INSTALLATION, TRENCHLESS, 2 IN	220.000	LFT	26.67000	5867.40	38.00000	8360.00	50.00000	11000.00
0243 716-11716 PIPE INSTALLATION, TRENCHLESS, , MIN. AREA 29.5 SFT	24.000	LFT	11733.48000	281603.52	11500.00000	276000.00	12000.00000	288000.00
0245 718-06529 OUTLET PROTECTOR, 2	4.000	EACH	529.64000	2118.56	595.00000	2380.00	600.00000	2400.00
0250 720-03194 MANHOLE ,MODIFICATIONS, SANITARY	1.000	EACH	3688.44000	3688.44	4500.00000	4500.00	4300.00000	4300.00
0251 720-03988 MANHOLE, J4, DROP	3.000	EACH	4987.80000	14963.40	3100.00000	9300.00	4000.00000	12000.00
0252 720-07299 INLET, H	3.000	EACH	3177.98000	9533.94	2100.00000	6300.00	3300.00000	9900.00
0253 720-07301 INLET, TYPE HA	25.000	EACH	1898.59000	47464.75	1900.00000	47500.00	2000.00000	50000.00
0254 720-07302 INLET, TYPE HA, WITH SLOTTED DRAIN	11.000	EACH	3785.08000	41635.88	2000.00000	22000.00	3500.00000	38500.00
0256 720-10114 SANITARY DROP MANHOLE , DOGHOUSE TYPE, 96" DIA.	1.000	EACH	69224.63000	69224.63	15000.00000	15000.00	45000.00000	45000.00
0257 720-44000 CASTING, ADJUST TO GRADE , INLET	25.000	EACH	473.38000	11834.50	225.00000	5625.00	375.00000	9375.00
0258 720-45030 INLET, E7	8.000	EACH	1653.75000	13230.00	1700.00000	13600.00	1600.00000	12800.00
0259 720-45035 INLET, F7	4.000	EACH	1693.32000	6773.28	1900.00000	7600.00	1600.00000	6400.00
0260 720-45040 INLET, G7	5.000	EACH	2658.12000	13290.60	2600.00000	13000.00	2400.00000	12000.00
0261 720-45069 INLET, P12	1.000	EACH	4276.33000	4276.33	2400.00000	2400.00	2200.00000	2200.00
0262 720-45130 INLET, E7, MODIFIED	10.000	EACH	1591.73000	15917.30	1700.00000	17000.00	1750.00000	17500.00
0263 720-45135 INLET, F7, MODIFIED	1.000	EACH	1954.33000	1954.33	2000.00000	2000.00	2000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0264 720-45140 INLET, G7, MODIFIED	1.000	EACH	3356.33000	3356.33	5700.00000	5700.00	4100.00000	4100.00
0265 720-45141 INLET, H5, MODIFIED	5.000	EACH	4434.19000	22170.95	1900.00000	9500.00	7000.00000	35000.00
0266 720-45265 PIPE CATCH BASIN, 15 IN	1.000	EACH	1632.89000	1632.89	1400.00000	1400.00	1000.00000	1000.00
0267 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	2114.45000	2114.45	1450.00000	1450.00	1200.00000	1200.00
0268 720-45410 MANHOLE, C4	2.000	EACH	2617.66000	5235.32	2400.00000	4800.00	2200.00000	4400.00
0269 720-45425 MANHOLE, F4	1.000	EACH	6009.82000	6009.82	11250.00000	11250.00	7400.00000	7400.00
0270 720-91110 MANHOLE, N4	1.000	EACH	8078.73000	8078.73	8200.00000	8200.00	8200.00000	8200.00
0271 720-93501 MANHOLE, L4	1.000	EACH	6230.73000	6230.73	5800.00000	5800.00	6700.00000	6700.00
0272 720-94612 MANHOLE, K4	1.000	EACH	3589.66000	3589.66	3600.00000	3600.00	3200.00000	3200.00
0273 720-95335 MANHOLE, M4	3.000	EACH	8740.73000	26222.19	8600.00000	25800.00	8500.00000	25500.00
0274 720-95422 MANHOLE, J4	1.000	EACH	3352.33000	3352.33	3200.00000	3200.00	3400.00000	3400.00
0275 720-98625 MANHOLE, C4, DROP	4.000	EACH	5553.66000	22214.64	2700.00000	10800.00	3000.00000	12000.00
0276 722-51842 BRIDGE DECK OVERLAY	2478.000	SYS	83.77000	207582.06	78.00000	193284.00	120.00000	297360.00
0277 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	15.200	CYS	550.00000	8360.00	550.00000	8360.00	550.00000	8360.00
0278 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1400.000	SFT	52.57000	73598.00	14.00000	19600.00	15.00000	21000.00
0279 722-60824 SURFACE MILLING	2155.000	SYS	5.75000	12391.25	10.15000	21873.25	15.00000	32325.00
0280 724-51927 STRUCTURAL EXPANSION JOINT, M	48.000	LFT	1838.84000	88264.32	135.00000	6480.00	2010.00000	96480.00
0281 725-08293 PIPE LINER, CURED-IN-PLACE, 36 IN	923.000	LFT	199.50000	184138.50	269.00000	248287.00	182.50000	168447.50
0282 731-93945 FACE PANELS, CONCRETE	33209.000	SFT	9.61000	319138.49	19.50000	647575.50	11.00000	365299.00
0283 731-93946 WALL ERECTION	33209.000	SFT	7.00000	232463.00	6.00000	199254.00	6.00000	199254.00
0284 731-93947 LEVELING PAD, CONCRETE	1810.000	LFT	15.00000	27150.00	18.00000	32580.00	25.00000	45250.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285 734-10240 CUT-WALL, NO. 2	1781.000	SFT	125.00000	222625.00	165.00000	293865.00	130.00000	231530.00
0286 734-10240 CUT-WALL, NO. 3	14215.000	SFT	145.00000	2061175.00	165.00000	2345475.00	95.00000	1350425.00
0287 734-10240 CUT-WALL, NO. 7	2343.000	SFT	150.00000	351450.00	315.00000	738045.00	307.00000	719301.00
0288 734-10240 CUT-WALL, NO. 8	241.000	SFT	225.00000	54225.00	320.00000	77120.00	275.00000	66275.00
0289 734-10240 CUT-WALL, NO. NB-1	922.000	SFT	155.00000	142910.00	250.00000	230500.00	150.00000	138300.00
0290 734-10240 CUT-WALL, NO. NB-2	267.000	SFT	160.00000	42720.00	290.00000	77430.00	275.00000	73425.00
0291 734-10240 CUT-WALL, NO. NB-3	680.000	SFT	150.00000	102000.00	230.00000	156400.00	150.00000	102000.00
0292 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	36.000	EACH	495.00000	17820.00	520.00000	18720.00	1000.00000	36000.00
0293 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	295.00000	2360.00	310.00000	2480.00	312.00000	2496.00
0294 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	300.00000	1200.00	315.00000	1260.00	456.00000	1824.00
0298 801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000	EACH	89.00000	4183.00	93.00000	4371.00	121.00000	5687.00
0299 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	295.00000	2950.00	310.00000	3100.00	188.00000	1880.00
0300 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	89.00000	1157.00	93.00000	1209.00	77.00000	1001.00
0302 801-06775 MAINTAINING TRAFFIC		LUMP	1500000.00000	1500000.00	200000.00000	200000.00	600000.00000	600000.00
0303 801-07118 BARRICADE, III-A	132.000	LFT	11.00000	1452.00	11.55000	1524.60	10.00000	1320.00
0304 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	12.60000	604.80	15.00000	720.00
0305 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	42350.000	LFT	10.00000	423500.00	25.00000	1058750.00	14.00000	592900.00
0306 801-08402 TEMPORARY TRAFFIC BARRIER, TYPE 3	270.000	LFT	36.32000	9806.40	29.00000	7830.00	42.00000	11340.00
0307 801-08403 TEMPORARY TRAFFIC BARRIER, TYPE 4	1320.000	LFT	17.63000	23271.60	24.00000	31680.00	37.00000	48840.00
0308 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	3120.000	LFT	26.68000	83241.60	10.00000	31200.00	60.00000	187200.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0309 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	12.000	EACH	4500.00000	54000.00	5775.00000	69300.00	5500.00000	66000.00
0310 802-02475 SIGN, PANEL, RELOCATE	4.000	EACH	450.00000	1800.00	605.00000	2420.00	450.00000	1800.00
0311 802-04893 REFERENCE POST	74.000	EACH	291.00000	21534.00	220.00000	16280.00	291.00000	21534.00
0312 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	224.750	LFT	12.40000	2786.90	12.00000	2697.00	12.40000	2786.90
0313 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	534.500	LFT	9.60000	5131.20	10.45000	5585.53	9.60000	5131.20
0314 802-06402 DYNAMIC MESSAGE SIGN , REMOVE AND INSTALL	1.000	EACH	5860.00000	5860.00	5650.00000	5650.00	5860.00000	5860.00
0315 802-07057 SIGN, PANEL, WITH LEGEND	6877.000	SFT	14.50000	99716.50	14.35000	98684.95	14.50000	99716.50
0316 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	86.000	EACH	16.90000	1453.40	43.90000	3775.40	16.90000	1453.40
0317 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	149.00000	745.00	83.65000	418.25	149.00000	745.00
0318 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	20.000	EACH	234.00000	4680.00	397.00000	7940.00	234.00000	4680.00
0319 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	4.000	EACH	259.00000	1036.00	405.00000	1620.00	259.00000	1036.00
0320 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	2.000	EACH	259.00000	518.00	413.00000	826.00	259.00000	518.00
0321 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	234.00000	468.00	387.00000	774.00	234.00000	468.00
0322 802-09221 OVERHEAD SIGN STRUCTURE,BOX TRUSS TYPE	2.000	EACH	66807.00000	133614.00	67600.00000	135200.00	66807.00000	133614.00
0323 802-09221 OVERHEAD SIGN STRUCTURE,BOX TRUSS TYPE A , DMS, INTERIOR SECTION ONLY	1.000	EACH	15472.00000	15472.00	19490.00000	19490.00	15472.00000	15472.00
0324 802-09224 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE D	2.000	EACH	75557.00000	151114.00	78190.00000	156380.00	75557.00000	151114.00
0325 802-09225 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE E	4.000	EACH	80138.00000	320552.00	85160.00000	340640.00	80138.00000	320552.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0326 802-09536 BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	5.000 EACH	9632.00000	48160.00	12000.00000	60000.00	15000.00000	75000.00
0327 802-09537 BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. , MEDIAN OR SHOULDER	11.000 EACH	9984.00000	109824.00	11995.00000	131945.00	9984.00000	109824.00
0328 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	1.000 EACH	29609.00000	29609.00	32460.00000	32460.00	29609.00000	29609.00
0329 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	3.000 EACH	12536.00000	37608.00	6400.00000	19200.00	12536.00000	37608.00
0330 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	369.190 SFT	10.30000	3802.66	10.75000	3968.79	10.30000	3802.66
0331 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	498.400 SFT	10.70000	5332.88	11.25000	5607.00	10.70000	5332.88
0332 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	13.000 SFT	15.20000	197.60	27.20000	353.60	15.20000	197.60
0333 802-09861 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE I	2.000 EACH	46609.00000	93218.00	49340.00000	98680.00	46609.00000	93218.00
0334 802-09898 BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS, 36 IN HEIGHT	1.000 EACH	9984.00000	9984.00	11690.00000	11690.00	9984.00000	9984.00
0335 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	20.000 EACH	289.00000	5780.00	205.00000	4100.00	289.00000	5780.00
0336 802-74050 SIGN, OVERHEAD, REMOVE	6.000 EACH	343.00000	2058.00	595.00000	3570.00	343.00000	2058.00
0337 802-76095 STRUCTURAL STEEL, BREAKAWAY	7500.000 LBS	2.10000	15750.00	2.70000	20250.00	2.10000	15750.00
0339 804-06771 DELINEATOR POST, FLEXIBLE	91.000 EACH	35.00000	3185.00	33.00000	3003.00	32.00000	2912.00
0340 805-02262 FLASHER INSTALLATION , 3 LOCATIONS	LUMP	9805.00000	9805.00	7500.00000	7500.00	9805.00000	9805.00
0341 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	3.000 EACH	1682.00000	5046.00	1600.00000	4800.00	1682.00000	5046.00
0342 805-04973 CONDUIT PVC, 3 in., DIRECT BURY, SCH. 8	528.000 LFT	4.40000	2323.20	8.95000	4725.60	4.40000	2323.20
0343 805-04973 CONDUIT PVC, 3 in., DIRECTIONAL PUSH, SCH 80	428.000 LFT	6.20000	2653.60	14.00000	5992.00	6.20000	2653.60

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0344 805-06483 CONTROLLER	3.000	EACH	882.00000	2646.00	1195.00000	3585.00	882.00000	2646.00
0345 805-06595 CONDUIT, PVC, 2 IN , DIRECT BURY, SCH. 80	289.000	LFT	12.10000	3496.90	5.95000	1719.55	12.10000	3496.90
0346 805-06616 PIEZO, CLASS II	16.000	EACH	1046.00000	16736.00	1195.00000	19120.00	1046.00000	16736.00
0347 805-09540 LOOP DETECTOR RACK	1.000	EACH	1979.00000	1979.00	1985.00000	1985.00	1979.00000	1979.00
0348 805-11540 MICROLOOP DETECTOR PROBE	12.000	EACH	1001.00000	12012.00	895.00000	10740.00	1001.00000	12012.00
0349 805-78445 SIGNAL SERVICE	1.000	EACH	647.00000	647.00	740.00000	740.00	647.00000	647.00
0350 805-78467 SIGNAL CABLE, 3C/8GA	2120.000	LFT	2.90000	6148.00	2.50000	5300.00	2.90000	6148.00
0351 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1970.000	LFT	0.26000	512.20	0.48000	945.60	0.26000	512.20
0352 805-78480 SIGNAL CABLE, 3C/14GA	320.000	LFT	1.70000	544.00	1.00000	320.00	1.70000	544.00
0353 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1072.000	LFT	0.91000	975.52	0.88000	943.36	0.91000	975.52
0354 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	635.00000	7620.00	670.00000	8040.00	635.00000	7620.00
0355 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNE	2.000	EACH	861.00000	1722.00	990.00000	1980.00	861.00000	1722.00
0356 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	996.000	LFT	6.40000	6374.40	7.00000	6972.00	6.40000	6374.40
0357 807-01413 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	12.000	EACH	900.00000	10800.00	230.00000	2760.00	900.00000	10800.00
0358 807-01603 SERVICE POINT, TYPE II	2.000	EACH	4053.00000	8106.00	4350.00000	8700.00	4053.00000	8106.00
0359 807-02191 HANDHOLE, LIGHTING	4.000	EACH	665.00000	2660.00	885.00000	3540.00	665.00000	2660.00
0360 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	13.000	EACH	555.00000	7215.00	1085.00000	14105.00	555.00000	7215.00
0361 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	4253.00000	4253.00	4600.00000	4600.00	4253.00000	4253.00
0362 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	1405.000	LFT	8.40000	11802.00	7.85000	11029.25	8.40000	11802.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0363 807-02603 LIGHT STANDARD, RELOCATE , DETECTOR POL	1.000 EACH	576.00000	576.00	505.00000	505.00	576.00000	576.00
0364 807-02618 WIRE, NO 2 COPPER, 3 1/C	90.000 LFT	16.60000	1494.00	8.10000	729.00	16.60000	1494.00
0365 807-02781 LUMINAIRE, MAST ARM, 10 FT	4.000 EACH	896.00000	3584.00	905.00000	3620.00	896.00000	3584.00
0366 807-02934 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 36IN X 36IN X 96IN	1.000 EACH	555.00000	555.00	1095.00000	1095.00	555.00000	555.00
0367 807-03934 LIGHT STRUCTURE, REMOVE	5.000 EACH	229.00000	1145.00	2300.00000	11500.00	229.00000	1145.00
0368 807-04653 LIGHTING FOUNDATION, , 30" DIA X 5' FOR 45" BARRIER	9.000 EACH	556.00000	5004.00	1750.00000	15750.00	556.00000	5004.00
0369 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	17100.000 LFT	7.00000	119700.00	7.50000	128250.00	7.00000	119700.00
0370 807-78590 HANDHOLE , ATMS	15.000 EACH	903.00000	13545.00	875.00000	13125.00	903.00000	13545.00
0371 807-82360 LIGHT POLE, HIGH MAST, 120 FT E.M.H.	6.000 EACH	23689.00000	142134.00	27000.00000	162000.00	34180.74000	205084.44
0372 807-82400 LIGHT POLE, HIGH MAST, 125 FT E.M.H.	3.000 EACH	24189.00000	72567.00	27900.00000	83700.00	24189.00000	72567.00
0373 807-82480 LIGHT POLE, HIGH MAST, 135 FT E.M.H.	3.000 EACH	24689.00000	74067.00	28000.00000	84000.00	30788.72000	92366.16
0374 807-83648 LIGHT POLE, 36 FT E.M.H., 10.0 FT MAST ARM, ANCHOR BASE	9.000 EACH	1028.00000	9252.00	1200.00000	10800.00	1028.00000	9252.00
0375 807-85752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, BREAKAWAY BASE	13.000 EACH	1253.00000	16289.00	1500.00000	19500.00	1253.00000	16289.00
0376 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	26.000 EACH	185.00000	4810.00	250.00000	6500.00	185.00000	4810.00
0377 807-86665 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT	22.000 EACH	655.00000	14410.00	725.00000	15950.00	655.00000	14410.00
0378 807-86830 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 4FT X 20FT	12.000 EACH	6043.00000	72516.00	9300.00000	111600.00	6043.00000	72516.00
0379 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	5960.000 LFT	0.40000	2384.00	0.55000	3278.00	0.40000	2384.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 807-86910 CONNECTOR KIT, UNFUSED	22.000	EACH	26.70000	587.40	33.00000	726.00	26.70000	587.40
0381 807-86915 CONNECTOR KIT, FUSED	22.000	EACH	29.10000	640.20	33.00000	726.00	29.10000	640.20
0382 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	27.000	EACH	5.00000	135.00	11.00000	297.00	5.00000	135.00
0383 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	5.00000	80.00	51.00000	816.00	5.00000	80.00
0384 807-86930 INSULATION LINK, NON-WATERPROOFED	44.000	EACH	0.70000	30.80	11.00000	484.00	0.70000	30.80
0385 807-86935 INSULATION LINK, WATERPROOFED	16.000	EACH	3.20000	51.20	51.00000	816.00	3.20000	51.20
0386 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	34.000	EACH	10.00000	340.00	43.30000	1472.20	10.00000	340.00
0387 807-86955 CABLE-DUCT MARKER	14.000	EACH	113.00000	1582.00	77.00000	1078.00	113.00000	1582.00
0388 807-87235 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM 1000 WATT ASYMMETRIC , ASYMMETRIC	24.000	EACH	634.00000	15216.00	725.00000	17400.00	634.00000	15216.00
0389 807-92155 WIRE, XHHW, NO 6 COPPER, 1/C	90.000	LFT	3.40000	306.00	1.20000	108.00	3.40000	306.00
0390 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1024.000	LFT	0.40000	409.60	0.45000	460.80	0.40000	409.60
0391 808-06716 LINE, REMOVE	90535.000	LFT	0.24000	21728.40	0.31000	28065.85	0.30000	27160.50
0392 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	686.000	LFT	0.40000	274.40	0.48000	329.28	0.46000	315.56
0393 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	686.000	LFT	0.40000	274.40	0.48000	329.28	0.46000	315.56
0395 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	834.000	LFT	0.40000	333.60	0.40000	333.60	0.40000	333.60
0396 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	47.000	LFT	4.50000	211.50	4.15000	195.05	4.00000	188.00
0397 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	1800.000	EACH	3.95000	7110.00	3.35000	6030.00	3.00000	5400.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0398 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2072.000	EACH	19.95000	41336.40	26.00000	53872.00	23.00000	47656.00
0399 809-04652 SERVICE POINT , ATMS	1.000	EACH	2439.00000	2439.00	2657.00000	2657.00	2439.00000	2439.00
0400 809-04652 SERVICE POINT , ATMS, DISCONNECT	1.000	EACH	1681.00000	1681.00	1057.00000	1057.00	1681.00000	1681.00
0401 809-04652 SERVICE POINT , ATMS, RELOCATE	2.000	EACH	3097.00000	6194.00	1008.00000	2016.00	3097.00000	6194.00
0402 809-04982 CABLE , HOMERUN	5246.000	LFT	1.50000	7869.00	1.86000	9757.56	1.50000	7869.00
0403 809-04989 POWER SUPPLY	1.000	EACH	350.00000	350.00	385.00000	385.00	350.00000	350.00
0404 809-09343 ITS , RADIO, 5012-SUR	1.000	EACH	1197.00000	1197.00	970.00000	970.00	1197.00000	1197.00
0405 809-09343 ITS , RADIO, 5054-BSUR-LR	1.000	EACH	2447.00000	2447.00	2580.00000	2580.00	2447.00000	2447.00
0406 809-09343 ITS EXIST. SOLAR RAY ASSEMBLY, REMOVE	2.000	EACH	1572.00000	3144.00	320.00000	640.00	1572.00000	3144.00
0496 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	84.000	LFT	132.33000	11115.72	27.55000	2314.20	35.00000	2940.00
SECTION TOTALS			\$ 21,354,636.62		\$ 19,555,801.36		\$ 19,968,769.28	
SECTION 0002 ROAD CONSTRUCTION - PCCP								
0407 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	411205.76000	411205.76	200000.00000	200000.00	1586000.00000	1586000.00
0408 203-02000 EXCAVATION, COMMON	156260.000	CYS	9.40000	1468844.00	8.95000	1398527.00	15.79000	2467345.40
0409 203-02070 BORROW	11355.000	CYS	0.01000	113.55	11.95000	135692.25	0.10000	1135.50
0410 302-06464 SUBBASE FOR PCCP	27283.000	CYS	29.00000	791207.00	33.00000	900339.00	29.00000	791207.00
0411 303-01180 COMPACTED AGGREGATE, NO. 53	20362.000	TON	14.24000	289954.88	12.95000	263687.90	16.00000	325792.00
0415 406-05520 ASPHALT FOR TACK COAT	12.000	TON	440.00000	5280.00	465.00000	5580.00	275.00000	3300.00
0417 501-06325 QC/QA-PCCP, 14 IN	122070.000	SYS	38.50000	4699695.00	44.00000	5371080.00	38.50000	4699695.00
0418 503-03489 RETROFITTED TIE BARS	12098.000	EACH	12.00000	145176.00	12.50000	151225.00	12.00000	145176.00
0419 503-05240 D-1 CONTRACTION JOINT	45716.000	LFT	12.50000	571450.00	12.95000	592022.20	12.50000	571450.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0421 615-06515 MONUMENT, D	55.000 EACH	85.00000	4675.00	87.00000	4785.00	131.00000	7205.00
0422 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	10420.000 LFT	0.50000	5210.00	0.52000	5418.40	0.50000	5210.00
0423 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	301.000 LFT	0.40000	120.40	0.40000	120.40	0.40000	120.40
0424 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	443.000 LFT	1.50000	664.50	0.82000	363.26	0.80000	354.40
0425 808-10032 LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN	1598.000 LFT	1.50000	2397.00	3.10000	4953.80	3.00000	4794.00
0426 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	49899.000 LFT	0.40000	19959.60	0.48000	23951.52	0.46000	22953.54
0427 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	31520.000 LFT	0.40000	12608.00	0.48000	15129.60	0.46000	14499.20
0428 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	9996.000 LFT	0.80000	7996.80	1.05000	10495.80	1.00000	9996.00
0429 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	686.000 LFT	8.95000	6139.70	11.25000	7717.50	11.00000	7546.00
0430 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	22230.000 LFT	0.50000	11115.00	0.58000	12893.40	0.55000	12226.50
0431 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	80.000 LFT	5.00000	400.00	0.82000	65.60	0.80000	64.00
0432 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	21399.000 LFT	0.40000	8559.60	0.40000	8559.60	0.40000	8559.60
0497 202-02240 PAVEMENT REMOVAL	54725.000 SYS	8.34000	456406.50	4.40000	240790.00	8.00000	437800.00
0498 205-06933 TEMPORARY INLET PROTECTION	131.000 EACH	85.00000	11135.00	20.60000	2698.60	85.00000	11135.00
0499 207-08263 SUBGRADE TREATMENT, TYPE IA	143917.000 SYS	5.50000	791543.50	4.60000	662018.20	4.50000	647626.50
0500 211-09264 STRUCTURAL BACKFILL, TYPE 1	11620.000 CYS	14.22000	165236.40	23.50000	273070.00	14.80000	171976.00
0501 402-07433 HMA SURFACE, TYPE B	5.000 TON	450.00000	2250.00	475.00000	2375.00	125.00000	625.00
0502 402-07438 HMA INTERMEDIATE, TYPE B	44.000 TON	200.00000	8800.00	210.00000	9240.00	72.00000	3168.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0503 501-08194 QC/QA-PCCP, 11.5 IN	13060.000	SYS	35.00000	457100.00	37.05000	483873.00	35.00000	457100.00
0504 503-05310 TERMINAL JOINT	160.000	LFT	174.16000	27865.60	125.00000	20000.00	150.00000	24000.00
0505 506-06333 PCCP PATCHING, FULL DEPTH	157.000	SYS	212.45000	33354.65	192.00000	30144.00	180.00000	28260.00
0506 605-06095 CURB, INTEGRAL, B, CONCRETE	52.000	LFT	70.11000	3645.72	24.00000	1248.00	25.00000	1300.00
0507 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	75190.000	LFT	2.99000	224818.10	2.55000	191734.50	3.05000	229329.50
0508 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	4887.000	LFT	8.45000	41295.15	11.80000	57666.60	11.00000	53757.00
0509 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1447.000	LFT	37.43000	54161.21	25.00000	36175.00	38.00000	54986.00
0510 715-09064 VIDEO INSPECTION FOR PIPE	9005.000	LFT	1.30000	11706.50	1.30000	11706.50	1.00000	9005.00
0511 716-07654 PIPE INSTALLATION, TRENCHLESS, 6 IN	343.000	LFT	58.12000	19935.16	85.00000	29155.00	180.00000	61740.00
0512 718-06528 OUTLET PROTECTOR, 1	27.000	EACH	529.49000	14296.23	625.00000	16875.00	525.00000	14175.00
0513 718-06529 OUTLET PROTECTOR, 2	46.000	EACH	529.70000	24366.20	605.00000	27830.00	500.00000	23000.00
0514 718-06531 OUTLET PROTECTOR, 3	25.000	EACH	1510.86000	37771.50	455.00000	11375.00	475.00000	11875.00
0515 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.95000	6175.00	0.90000	5850.00	1.00000	6500.00
0516 718-52610 AGGREGATE FOR UNDERDRAINS	6825.000	CYS	25.73000	175607.25	35.50000	242287.50	29.50000	201337.50
0517 718-99153 GEOTEXTILES FOR UNDERDRAIN	70411.000	SYS	0.65000	45767.15	0.58000	40838.38	0.75000	52808.25
0518 720-09079 INLET, HA5, MODIFIED	1.000	EACH	2347.94000	2347.94	2200.00000	2200.00	2500.00000	2500.00
0519 801-06201 TEMPORARY PANEL SIGNS	754.000	SFT	26.00000	19604.00	27.20000	20508.80	16.00000	12064.00
0520 801-06202 TEMPORARY PANEL SIGN SUPPORTS	394.000	LFT	26.75000	10539.50	18.50000	7289.00	15.10000	5949.40
0521 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	368919.000	LFT	0.76000	280378.44	0.75000	276689.25	0.68000	250864.92
0522 801-06640 CONSTRUCTION SIGN, A	147.000	EACH	295.00000	43365.00	197.40000	29017.80	190.00000	27930.00
0523 801-06710 FLASHING ARROW SIGN	959.000	DAY	5.00000	4795.00	12.50000	11987.50	5.00000	4795.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0524 804-06770 DELINEATOR POST	98.000	EACH	24.00000	2352.00	25.20000	2469.60	24.00000	2352.00
SECTION TOTALS			\$	11,439,390.49	\$	13,659,719.46	\$	13,492,588.61
SECTION 0003 ROAD CONSTRUCTION - HMA								
0434 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	611393.90000	611393.90	2000000.00000	2000000.00	1565000.00000	1565000.00
0435 203-02000 EXCAVATION, COMMON	130035.000	CYS	9.40000	1222329.00	8.95000	1163813.25	17.53000	2279513.55
0436 203-02070 BORROW	49685.000	CYS	0.01000	496.85	11.00000	546535.00	0.10000	4968.50
0437 302-06464 SUBBASE FOR PCCP	1863.000	CYS	26.97000	50245.11	33.00000	61479.00	29.00000	54027.00
0438 303-01180 COMPACTED AGGREGATE, NO. 53	13892.000	TON	14.24000	197822.08	13.95000	193793.40	16.00000	222272.00
0439 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	10018.000	TON	70.50000	706269.00	74.00000	741332.00	82.00000	821476.00
0440 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	16757.000	TON	56.25000	942581.25	59.00000	988663.00	56.00000	938392.00
0441 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	22197.000	TON	48.00000	1065456.00	50.40000	1118728.80	50.00000	1109850.00
0442 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	22083.000	TON	48.00000	1059984.00	50.40000	1112983.20	50.00000	1104150.00
0443 401-08365 QC/QA-HMA, 5, 64, BASE, 19.0 mm	27033.000	TON	48.00000	1297584.00	50.40000	1362463.20	51.00000	1378683.00
0444 401-10258 JOINT ADHESIVE, SURFACE	73434.000	LFT	0.60000	44060.40	0.65000	47732.10	0.40000	29373.60
0445 401-10259 JOINT ADHESIVE, INTERMEDIATE	73434.000	LFT	0.58000	42591.72	0.60000	44060.40	0.45000	33045.30
0446 406-05520 ASPHALT FOR TACK COAT	148.000	TON	440.00000	65120.00	460.00000	68080.00	275.00000	40700.00
0447 415-11527 BASE SEAL	120.000	TON	500.00000	60000.00	525.00000	63000.00	550.00000	66000.00
0448 501-06325 QC/QA-PCCP, 14 IN	6847.000	SYS	48.36000	331120.92	68.00000	465596.00	62.00000	424514.00
0449 503-03489 RETROFITTED TIE BARS	1541.000	EACH	11.57000	17829.37	14.50000	22344.50	14.00000	21574.00
0450 503-05240 D-1 CONTRACTION JOINT	4581.000	LFT	10.06000	46084.86	9.50000	43519.50	9.00000	41229.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0451 615-06505 MONUMENT, B	31.000 EACH	470.00000	14570.00	485.00000	15035.00	470.00000	14570.00
0452 615-06515 MONUMENT, D	24.000 EACH	85.00000	2040.00	87.00000	2088.00	85.00000	2040.00
0453 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	21530.000 LFT	0.53000	11410.90	0.52000	11195.60	0.50000	10765.00
0454 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	34993.000 LFT	0.43000	15046.99	0.40000	13997.20	0.40000	13997.20
0455 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	5669.000 LFT	0.86000	4875.34	0.82000	4648.58	0.82000	4648.58
0456 808-10032 LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN	794.000 LFT	1.95000	1548.30	3.10000	2461.40	3.00000	2382.00
0457 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	15207.000 LFT	0.43000	6539.01	0.40000	6082.80	0.40000	6082.80
0458 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	19034.000 LFT	0.43000	8184.62	0.40000	7613.60	0.40000	7613.60
0459 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	4770.000 LFT	0.86000	4102.20	1.03000	4913.10	1.00000	4770.00
0460 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	400.000 LFT	8.95000	3580.00	9.25000	3700.00	9.00000	3600.00
0461 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	11120.000 LFT	0.53000	5893.60	0.45000	5004.00	0.49000	5448.80
0462 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	884.000 LFT	5.00000	4420.00	0.82000	724.88	0.85000	751.40
0463 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	33885.000 LFT	0.43000	14570.55	0.40000	13554.00	0.40000	13554.00
0464 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	286.000 LFT	4.50000	1287.00	4.10000	1172.60	4.00000	1144.00
0525 202-02240 PAVEMENT REMOVAL	67684.000 SYS	8.18000	553655.12	4.40000	297809.60	8.00000	541472.00
0526 205-06933 TEMPORARY INLET PROTECTION	133.000 EACH	85.00000	11305.00	20.60000	2739.80	85.00000	11305.00
0527 207-08263 SUBGRADE TREATMENT, TYPE IA	155080.000 SYS	5.50000	852940.00	4.60000	713368.00	4.50000	697860.00
0528 211-09264 STRUCTURAL BACKFILL, TYPE 1	11580.000 CYS	14.22000	164667.60	23.50000	272130.00	14.80000	171384.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	435485.000	LFT	0.79000	344033.15	0.75000	326613.75	0.70000	304839.50
0551 801-06640 CONSTRUCTION SIGN, A	148.000	EACH	295.00000	43660.00	197.40000	29215.20	190.00000	28120.00
0552 801-06710 FLASHING ARROW SIGN	1153.000	DAY	10.00000	11530.00	12.50000	14412.50	5.50000	6341.50
0553 804-06770 DELINEATOR POST	106.000	EACH	24.00000	2544.00	25.20000	2671.20	24.00000	2544.00
SECTION TOTALS			\$	11,035,716.26	\$	13,069,319.41	\$	13,268,811.73
SECTION 0004 NEW BRIDGE CONSTRUCTION - STEEL								
0465 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1500.000	CYS			26.00000	39000.00		
0466 211-02050 B BORROW	755.000	CYS			48.00000	36240.00		
0467 701-02936 PILE, STEEL H, HP 14 IN X 89	12307.000	LFT			59.00000	726113.00		
0468 701-06011 DYNAMIC PILE LOAD TEST	11.000	EACH			2600.00000	28600.00		
0469 701-09557 TEST PILE, DYNAMIC, PRODUCTION	929.000	LFT			60.00000	55740.00		
0470 701-09559 TEST PILE, DYNAMIC, RESTRIKE	10.000	EACH			2250.00000	22500.00		
0471 701-09684 PILE SHOE, HP 14 X 89	180.000	EACH			115.00000	20700.00		
0472 702-51005 CONCRETE, A, SUBSTRUCTURE	1144.700	CYS			625.00000	715437.50		
0473 702-51015 CONCRETE, B, FOOTINGS	616.600	CYS			295.00000	181897.00		
0474 702-92857 CONCRETE, C, SUBSTRUCTURE	42.800	CYS			625.00000	26750.00		
0475 703-06028 REINFORCING BARS	259555.000	LBS			0.70000	181688.50		
0476 703-06029 REINFORCING BARS, EPOXY COATED	1217180.000	LBS			0.80000	973744.00		
0477 704-51002 CONCRETE, C, SUPERSTRUCTURE	1885.000	CYS			595.00000	1121575.00		
0478 711-51038 STRUCTURAL STEEL , STR. NO. 3		LUMP			3900000.00000	3900000.00		
SECTION TOTALS			\$		\$	8,029,985.00	\$	
SECTION 0005 NEW BRIDGE CONSTRUCTION - CONCRETE								

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0479 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	3099.600	CYS	14.22000	44076.31			20.00000	61992.00
0480 211-02050 B BORROW	1711.800	CYS	25.51000	43668.02			35.00000	59913.00
0481 701-02936 PILE, STEEL H, HP 14 IN X 89	21821.300	LFT	48.67000	1062042.67			60.00000	1309278.00
0482 701-06011 DYNAMIC PILE LOAD TEST	12.000	EACH	1805.71000	21668.52			2500.00000	30000.00
0483 701-09557 TEST PILE, DYNAMIC, PRODUCTION	1057.500	LFT	53.08000	56132.10			33.00000	34897.50
0484 701-09559 TEST PILE, DYNAMIC, RESTRIKE	11.000	EACH	1354.28000	14897.08			1200.00000	13200.00
0485 701-09684 PILE SHOE, HP 14 X 89	288.000	EACH	112.20000	32313.60			115.00000	33120.00
0486 701-09770 PILE SHOE, HP 14 X 73	20.000	EACH	112.20000	2244.00			115.00000	2300.00
0487 701-93575 PILE, STEEL H, HP 14 IN X 73	1363.000	LFT	39.69000	54097.47			67.00000	91321.00
0488 702-51005 CONCRETE, A, SUBSTRUCTURE	1774.200	CYS	488.75000	867140.25			600.00000	1064520.00
0489 702-51015 CONCRETE, B, FOOTINGS	1188.700	CYS	304.73000	362232.55			350.00000	416045.00
0490 702-92857 CONCRETE, C, SUBSTRUCTURE	54.400	CYS	458.06000	24918.46			700.00000	38080.00
0491 703-06028 REINFORCING BARS	406685.000	LBS	0.66000	268412.10			0.77000	313147.45
0492 703-06029 REINFORCING BARS, EPOXY COATED	1138931.000	LBS	0.75000	854198.25			0.80000	911144.80
0493 704-51002 CONCRETE, C, SUPERSTRUCTURE	2426.800	CYS	585.07000	1419847.88			550.00000	1334740.00
0494 707-09598 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 84 IN X 48 IN	8617.500	LFT	232.50000	2003568.75			273.65000	2358178.88
0495 711-51038 STRUCTURAL STEEL , STR. NO. 3		LUMP	9576.00000	9576.00			2500.00000	2500.00
SECTION TOTALS			\$	7,141,034.01	\$		\$	8,074,377.63
CONTRACT TOTALS			\$	50,970,777.38	\$	54,314,825.23	\$	54,804,547.25

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION - COMMON									
0001	105-06845		LUMP	430000.00000	430000.00				
CONSTRUCTION ENGINEERING									
0002	109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS									
0003	109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA									
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	109-08463	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	201-52370		LUMP	704000.00000	704000.00				
CLEARING RIGHT OF WAY									
0011	202-02240	1573.000	SYS	15.00000	23595.00				
PAVEMENT REMOVAL									
0012	202-02272	2369.000	LFT	6.00000	14214.00				
PAVED SIDE DITCH, REMOVE									
0013	202-02637	594.000	LFT	20.86000	12390.84				
PIPE, ABANDON AND GROUT FILL									
0014	202-02859	1.000	EACH	745.06000	745.06				
GRATED BOX END SECTION, REMOVE									
0015	202-02928	3.000	EACH	447.04000	1341.12				
CATCH BASIN, REMOVE									
0016	202-51328		LUMP	75000.00000	75000.00				
PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 1									
0017	202-51330		LUMP	225000.00000	225000.00				
PRESENT STRUCTURE, REMOVE , STR. NO. 2									
0018	202-51368	575.000	SYS	13.00000	7475.00				
SLOPEWALL, REMOVE									

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(7) 35-1035114	()	()	
			SUPERIOR CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-62420 BRIDGE RAILING, REMOVE	516.000 LFT	14.00000	7224.00		
0020	202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	4.000 EACH	4333.26000	17333.04		
0021	202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	5.000 EACH	1011.29000	5056.45		
0022	202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	11.000 EACH	253.32000	2786.52		
0023	202-82065 SIGN CIRCUITRY, BOX TRUSS, REMOVE	6.000 EACH	286.10000	1716.60		
0024	202-82066 SIGN CIRCUITRY, CANTILEVER, REMOVE	6.000 EACH	193.72000	1162.32		
0025	202-82067 SIGN CIRCUITRY, BRIDGE BRACKET, REMOVE	2.000 EACH	134.11000	268.22		
0026	202-86946 HANDHOLE, REMOVE	7.000 EACH	198.68000	1390.76		
0027	202-91385 INLET, REMOVE	5.000 EACH	397.36000	1986.80		
0028	202-91840 FENCE, CHAIN LINK, REMOVE	3049.000 LFT	1.99000	6067.51		
0029	202-93615 CONCRETE, REMOVE	152.000 SYS	62.00000	9424.00		
0030	202-93741 GUARDRAIL END TREATMENT, REMOVE	1.000 EACH	496.71000	496.71		
0031	202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	11.000 EACH	332.79000	3660.69		
0032	202-94954 BARRIER WALL, CONCRETE, REMOVE	5718.000 LFT	27.00000	154386.00		
0033	202-95027 IMPACT ATTENUATOR, REMOVE	1.000 EACH	347.69000	347.69		
0034	202-95579 SERVICE POINT, REMOVE	1.000 EACH	115.24000	115.24		
0035	202-96022 CONCRETE FOUNDATION, REMOVE	5.000 EACH	1200.00000	6000.00		
0036	202-96133 PIPE, REMOVE	2465.000 LFT	12.42000	30615.30		
0037	202-99187 FENCE, FARM FIELD, REMOVE	144.000 LFT	1.99000	286.56		
0038	203-02000 EXCAVATION, COMMON	2321.000 CYS	17.00000	39457.00		

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1035114	()	()				
		SUPERIOR CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	203-02070 BORROW	4206.000 CYS	5.00000	21030.00				
0040	205-03371 SEDIMENT, REMOVE	3914.000 CYS	14.00000	54796.00				
0041	205-06930 SPLASHPAD , RIPRAP	7.500 TON	100.00000	750.00				
0042	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	406.000 TON	55.00000	22330.00				
0043	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP , MODIFIED	346.000 TON	61.00000	21106.00				
0044	205-06933 TEMPORARY INLET PROTECTION	1.000 EACH	84.44000	84.44				
0045	205-06934 TEMPORARY MULCH	200.400 TON	347.69000	69677.08				
0046	205-06935 TEMPORARY SEDIMENT BASIN	2.000 EACH	15500.00000	31000.00				
0047	205-06936 TEMPORARY SEDIMENT TRAP	1307.000 TON	46.00000	60122.00				
0048	205-06937 TEMPORARY SILT FENCE	24158.000 LFT	1.14000	27540.12				
0049	205-06938 TEMPORARY SLOPE DRAIN	652.000 LFT	26.00000	16952.00				
0050	205-09543 NO 2 STONE	200.000 TON	25.00000	5000.00				
0051	205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	195.000 LFT	9.93000	1936.35				
0052	205-11585 TEMPORARY FILTER BERM	335.000 LFT	34.77000	11647.95				
0053	205-11586 TEMPORARY FILTER STONE	22.500 TON	69.00000	1552.50				
0054	205-11587 TEMPORARY GEOTEXTILE	2792.000 SYS	3.50000	9772.00				
0055	205-11591 TEMPORARY SEED MIXTURE	11995.000 LBS	3.78000	45341.10				
0056	206-51220 EXCAVATION, WET	84.000 CYS	30.00000	2520.00				
0057	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	3855.000 CYS	24.00000	92520.00				
0058	206-51817 SHEET PILING, STEEL	942.000 SFT	41.00000	38622.00				
0059	207-08263 SUBGRADE TREATMENT, TYPE IA	2443.000 SYS	5.65000	13802.95				

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1035114	()	()
		SUPERIOR CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060	207-08267	21533.000	SYS	11.80000 254089.40
	SUBGRADE TREATMENT, TYPE IIIA			
0061	208-02046	5.000	EACH	2800.00000 14000.00
	GRADING IN GORE AREA			
0062	211-02050	12846.000	CYS	20.75000 266554.50
	B BORROW			
0063	211-06467	8.000	CYS	85.00000 680.00
	AGGREGATE FOR END BENT BACKFILL			
0064	211-09264	95.000	CYS	19.87000 1887.65
	STRUCTURAL BACKFILL, TYPE 1			
0065	211-09266	32381.000	CYS	20.75000 671905.75
	STRUCTURAL BACKFILL, TYPE 3			
0066	213-09269	9.000	CYS	290.00000 2610.00
	FLOWABLE BACKFILL, NON-REMOVABLE			
0067	301-07448	4906.000	TON	30.00000 147180.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0068	302-07455	128.000	CYS	50.00000 6400.00
	DENSE GRADED SUBBASE			
0069	302-08562	33.000	TON	30.00000 990.00
	COARSE AGGREGATE, NO 8			
0070	303-01180	263.000	TON	27.00000 7101.00
	COMPACTED AGGREGATE, NO. 53			
0071	306-08034	73.000	SYS	24.84000 1813.32
	MILLING, ASPHALT, 1 1/2 IN			
0079	401-10258	1518.000	LFT	1.09000 1654.62
	JOINT ADHESIVE, SURFACE			
0080	401-10259	1458.000	LFT	0.70000 1020.60
	JOINT ADHESIVE, INTERMEDIATE			
0082	402-07434	222.000	TON	74.01000 16430.22
	HMA SURFACE, TYPE C			
0084	402-07439	361.000	TON	55.04000 19869.44
	HMA INTERMEDIATE, TYPE C			
0085	402-07442	497.000	TON	50.52000 25108.44
	HMA BASE, TYPE C			
0086	402-10087	9506.000	TON	63.58000 604391.48
	HMA FOR TEMPORARY PAVEMENT, D			
0087	406-05520	2.000	TON	437.10000 874.20
	ASPHALT FOR TACK COAT			
0088	501-06266		LUMP	0.99000 0.99
	PROFILOGRAPH, PCCP			
0089	501-06727		LUMP	0.99000 0.99
	CORING, PCCP			

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1035114		()		()		
		SUPERIOR CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	601-01522	36.000 EACH	1867.61000	67233.96				
	GUARDRAIL, TRANSITION TYPE TGB							
0096	601-01848	1.000 EACH	1897.42000	1897.42				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5							
0097	601-02241	8375.000 LFT	0.99000	8291.25				
	GUARDRAIL, REMOVE							
0098	601-02625	1.000 EACH	2006.69000	2006.69				
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED , NORTH							
0099	601-02625	1.000 EACH	1604.36000	1604.36				
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED , SOUTH							
0100	601-05071	1.000 EACH	2255.05000	2255.05				
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7							
0101	601-06035	1754.000 LFT	8.94000	15680.76				
	GUARDRAIL, RESET							
0102	601-06037	1.000 EACH	745.06000	745.06				
	GUARDRAIL END TREATMENT, I							
0103	601-06854	3.000 EACH	2404.06000	7212.18				
	GUARDRAIL, W-BEAM, NESTED							
0104	601-08433	16.000 EACH	581.15000	9298.40				
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1							
0105	601-08434	16.000 EACH	581.15000	9298.40				
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2							
0106	601-08435	1.000 EACH	1167.26000	1167.26				
	GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 1							
0107	601-08436	1.000 EACH	1798.08000	1798.08				
	GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2							
0108	601-09149	1.000 EACH	25828.71000	25828.71				
	IMPACT ATTENUATOR, CR1, W1, TL-3							
0109	601-94689	16.000 EACH	2413.99000	38623.84				
	GUARDRAIL END TREATMENT, OS							
0110	601-94690	1.000 EACH	4147.50000	4147.50				
	GUARDRAIL END TREATMENT, MS							
0111	601-99105	20023.750 LFT	15.60000	312370.50				
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(7) 35-1035114			()		
			SUPERIOR CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112	601-99123 GUARDRAIL, TRANSITION, GP	1.000 EACH	2880.90000	2880.90				
0113	601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	7.000 EACH	89.41000	625.87				
0114	602-02098 MEDIAN BARRIER RAIL TRANSITION	10.000 EACH	6159.16000	61591.60				
0115	602-06729 BARRIER DELINEATOR	674.000 EACH	14.90000	10042.60				
0116	602-08603 CONCRETE BARRIER, 45 IN	3520.000 LFT	64.57000	227286.40				
0117	602-08604 CONCRETE BARRIER, 45 IN, MODIFIED	1300.000 LFT	79.47000	103311.00				
0118	603-06040 FENCE, FARM FIELD, 47 IN	93.000 LFT	9.93000	923.49				
0119	603-92636 FENCE, CHAIN LINK, 72 IN	3093.000 LFT	16.89000	52240.77				
0121	607-06335 PAVED SIDE DITCH, A	5961.000 LFT	26.25000	156476.25				
0122	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	769.400 SYS	73.00000	56166.20				
0123	609-06260 REINFORCED CONCRETE BRIDGE APPROACH, 13 IN, MODIFIED	66.000 SYS	187.00000	12342.00				
0124	610-07487 HMA FOR APPROACHES, TYPE B	185.000 TON	67.55000	12496.75				
0125	615-06505 MONUMENT, B	2.000 EACH	466.90000	933.80				
0126	615-06510 MONUMENT, C	22.000 EACH	357.63000	7867.86				
0127	616-02320 GEOTEXTILES	7564.000 SYS	3.00000	22692.00				
0128	616-05688 RIPRAP, CLASS 1	227.000 TON	51.00000	11577.00				
0129	616-05689 RIPRAP, CLASS 2	34.000 TON	48.00000	1632.00				
0130	616-06405 RIPRAP, REVETMENT	4191.000 TON	36.00000	150876.00				
0131	616-06451 RIPRAP, UNIFORM	51.000 TON	40.00000	2040.00				
0132	616-51367 SLOPEWALL, CONCRETE, 4 IN	21.000 SYS	84.44000	1773.24				

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(7) 35-1035114	()	()	
			SUPERIOR CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	397.36000	1986.80		
0134 621-01597	EROSION CONTROL, MAT	81.000 SYS	6.95000	562.95		
0135 621-02770	EROSION CONTROL BLANKET	80534.000 SYS	2.48000	199724.32		
0136 621-06545	FERTILIZER	21.300 TON	869.24000	18514.81		
0137 621-06554	SEED MIXTURE, U	4798.000 LBS	6.95000	33346.10		
0138 621-06560	MULCHED SEEDING, U	3810.000 SYS	0.84000	3200.40		
0139 621-06565	MULCHING MATERIAL	65.200 TON	869.24000	56674.45		
0140 621-06567	WATER	104.000 KGAL	6.95000	722.80		
0141 621-06574	SODDING	26413.000 SYS	3.58000	94558.54		
0142 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	5.000 EACH	422.20000	2111.00		
0143 628-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		
0144 628-09403	FIELD OFFICE, C	24.000 MOS	1738.47000	41723.28		
0145 628-11068	CELLULAR TELEPHONE/RADIO	2.000 EACH	49.67000	99.34		
0146 628-11069	CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES ANYTIME MINUTES	48.000 MOS	99.34000	4768.32		
0147 701-02936	PILE, STEEL H, HP 14 IN X 89	966.000 LFT	71.00000	68586.00		
0148 701-06011	DYNAMIC PILE LOAD TEST	4.000 EACH	525.00000	2100.00		
0149 701-09557	TEST PILE, DYNAMIC, PRODUCTION	311.000 LFT	62.00000	19282.00		
0150 701-09559	TEST PILE, DYNAMIC, RESTRIKE	4.000 EACH	920.00000	3680.00		
0151 701-09684	PILE SHOE, HP 14 X 89	15.000 EACH	112.00000	1680.00		

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(7) 35-1035114	()	()	
			SUPERIOR CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152	701-09739 PILE SHOE, HP 12 X 53	16.000 EACH	90.00000	1440.00		
0153	701-09770 PILE SHOE, HP 14 X 73	24.000 EACH	112.00000	2688.00		
0154	701-51195 PILE, STEEL H, HP 12 IN X 53	795.000 LFT	35.00000	27825.00		
0155	701-93575 PILE, STEEL H, HP 14 IN X 73	1622.000 LFT	54.00000	87588.00		
0156	702-04325 TEMPORARY SHORING , STR. NO. 3	LUMP	800000.00000	800000.00		
0157	702-44240 CONCRETE, A, STRUCTURES	2192.500 CYS	500.00000	1096250.00		
0158	702-51005 CONCRETE, A, SUBSTRUCTURE	142.300 CYS	675.00000	96052.50		
0159	702-51015 CONCRETE, B, FOOTINGS	999.300 CYS	350.00000	349755.00		
0160	702-51863 FIELD DRILLED HOLE IN CONCRETE	620.000 EACH	12.00000	7440.00		
0161	702-92857 CONCRETE, C, SUBSTRUCTURE	54.800 CYS	550.00000	30140.00		
0162	703-01540 THREADED TIE BAR ASSEMBLY	336.000 EACH	15.00000	5040.00		
0163	703-06028 REINFORCING BARS	71978.000 LBS	0.78000	56142.84		
0164	703-06029 REINFORCING BARS, EPOXY COATED	499601.000 LBS	0.84000	419664.84		
0165	704-51002 CONCRETE, C, SUPERSTRUCTURE	570.700 CYS	600.00000	342420.00		
0166	704-51106 DECK DRAIN	17.000 EACH	210.00000	3570.00		
0167	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	2000.00000	8000.00		
0168	706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	1692.000 SYS	69.00000	116748.00		
0169	706-08500 REINFORCED CONCRETE MOMENT SLAB, 14 IN	979.000 SYS	83.00000	81257.00		
0170	706-09545 COARSE AGGREGATE, NO 8	10.000 CYS	115.00000	1150.00		
0171	706-09959 RAILING, CONCRETE, FT	208.000 LFT	58.00000	12064.00		
0172	706-09959 RAILING, CONCRETE, FT , MODIFIED	227.000 LFT	47.68000	10823.36		

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173 706-09962	579.500 LFT	40.00000	23180.00				
RAILING, CONCRETE, PF-1							
0174 706-11404	596.800 LFT	39.74000	23716.83				
RAILING, STEEL, PF-1							
0175 706-11601	640.300 CYS	400.00000	256120.00				
RAILING, CONCRETE, FT							
0176 706-11621	28.000 EACH	2500.00000	70000.00				
CONCRETE BRIDGE RAILING TRANSITION, TFT							
0177 706-11621	4.000 EACH	1192.09000	4768.36				
CONCRETE BRIDGE RAILING TRANSITION, TFT							
, MODIFIED							
0178 709-51821	LUMP	41723.31000	41723.31				
SURFACE SEAL							
0179 709-51821	LUMP	1788.14000	1788.14				
SURFACE SEAL , MODIFIED, STR NO 4							
0180 709-51821	LUMP	8444.00000	8444.00				
SURFACE SEAL , STR. NO. 2							
0181 709-51821	LUMP	57617.90000	57617.90				
SURFACE SEAL , STR. NO. 3							
0182 709-51821	LUMP	2483.53000	2483.53				
SURFACE SEAL , STR. NO. 4							
0183 709-51821	LUMP	2980.24000	2980.24				
SURFACE SEAL STR. NO. 1							
0184 710-09158	30.000 SFT	64.57000	1937.10				
PATCHING CONCRETE STRUCTURES							
0185 711-51038	LUMP	1250000.00000	1250000.00				
STRUCTURAL STEEL , STR. NO. 2							
0186 715-03025	1.000 EACH	5960.47000	5960.47				
SANITARY MANHOLE 72" Dia.							
0187 715-05019	104.000 LFT	69.54000	7232.16				
PIPE, TYPE 1 CIRCULAR 36 IN							
0188 715-05024	148.000 LFT	74.51000	11027.48				
PIPE, TYPE 2 CIRCULAR 36 IN							
0190 715-05052	444.000 LFT	24.84000	11028.96				
PIPE, TYPE 4 CIRCULAR 12 IN							
0191 715-05053	24.000 LFT	59.60000	1430.40				
PIPE, UNDERDRAIN, OUTLET 6 IN							
0192 715-05123	108.000 LFT	44.70000	4827.60				
PIPE, TYPE 1 CIRCULAR 24 IN							
0193 715-05141	322.000 LFT	397.36000	127949.92				
PIPE, TYPE 1 CIRCULAR 84 IN							
0194 715-05149	1630.000 LFT	28.81000	46960.30				
PIPE, TYPE 2 CIRCULAR 12 IN							

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(7) 35-1035114	()	()	
			SUPERIOR CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	2085.000 LFT	31.79000	66282.15		
0197	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	2311.000 LFT	46.69000	107900.59		
0198	715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	601.000 LFT	52.65000	31642.65		
0199	715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	246.000 LFT	114.24000	28103.04		
0200	715-05163 PIPE, TYPE 2 CIRCULAR 60 IN	236.000 LFT	139.08000	32822.88		
0201	715-05239 PIPE, TYPE 1 DEFORMED MIN AREA 7.4 SFT	125.000 LFT	134.11000	16763.75		
0202	715-05407 PIPE, END BENT DRAIN, 6 IN	70.000 LFT	54.64000	3824.80		
0203	715-05415 PIPE SANITARY SEWER 24 IN , SOLID WALL PVC, TYPE T1 or T2	488.000 LFT	129.14000	63020.32		
0204	715-05422 PIPE, SLOTTED DRAIN, 12 IN	3720.000 LFT	74.51000	277177.20		
0205	715-05423 PIPE, SLOTTED DRAIN, 15 IN	940.000 LFT	84.44000	79373.60		
0206	715-05424 PIPE, SLOTTED DRAIN, 18 IN	520.000 LFT	94.37000	49072.40		
0207	715-05595 PIPE EXTENSION, CIRCULAR 15 IN	35.000 LFT	41.72000	1460.20		
0208	715-05596 PIPE EXTENSION, CIRCULAR 18 IN	53.000 LFT	55.63000	2948.39		
0209	715-05756 PIPE EXTENSION, CIRCULAR 12 IN	73.000 LFT	37.75000	2755.75		
0210	715-05841 CONCRETE ANCHOR 60 IN	2.000 EACH	1788.14000	3576.28		
0211	715-05842 CONCRETE ANCHOR 42 IN	2.000 EACH	1490.12000	2980.24		
0212	715-05889 PIPE EXTENSION, CIRCULAR 30 IN	20.000 LFT	64.57000	1291.40		
0213	715-05890 PIPE EXTENSION, CIRCULAR 42 IN	25.000 LFT	89.41000	2235.25		
0214	715-05908 PIPE EXTENSION, CIRCULAR, 60 IN	8.000 LFT	218.55000	1748.40		
0215	715-06398 CONCRETE ANCHOR, MIN AREA 6.4 SF	4.000 EACH	1490.12000	5960.48		
0216	715-06939 CONCRETE ANCHOR MIN AREA 29.5 SFT	2.000 EACH	2880.90000	5761.80		

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1035114		()		()		
		SUPERIOR CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0217	715-07150	2.000	EACH	3377.60000	6755.20			
	CONCRETE ANCHOR 84 IN							
0218	715-08069	5.000	EACH	1490.12000	7450.60			
	CONCRETE ANCHOR MIN AREA 5.1 SFT							
0220	715-09064	923.000	LFT	2.98000	2750.54			
	VIDEO INSPECTION FOR PIPE , POST-CONSTRUCTION							
0221	715-09064	923.000	LFT	13.91000	12838.93			
	VIDEO INSPECTION FOR PIPE , PRE-CONSTRUCTION							
0222	715-09843		LUMP	38743.07000	38743.07			
	BYPASS PUMPING , CIPP INSTALLATION							
0223	715-09843		LUMP	54637.67000	54637.67			
	BYPASS PUMPING , CONNECT TO EXISTING MANHOLE							
0224	715-09843		LUMP	106295.10000	106295.10			
	BYPASS PUMPING , CONNECT TO NEW MANHOLE							
0225	715-09843		LUMP	4967.06000	4967.06			
	BYPASS PUMPING , POST-CONSTRUCTION VIDEO INSPECTION							
0226	715-09843		LUMP	4967.06000	4967.06			
	BYPASS PUMPING , PRE-CONSTRUCTION VIDEO INSPECTION							
0227	715-09992	120.000	LFT	377.50000	45300.00			
	PIPE, TYPE 1 DEFORMED MIN AREA 29.5 SFT							
0228	715-11739	1.000	EACH	13411.06000	13411.06			
	GRADED BOX END SECTION II, 10:1 MIN AREA 6.4 SFT SFT							
0229	715-11745	90.000	LFT	149.01000	13410.90			
	PIPE EXTENSION, DEFORMED MIN AREA 6.4 SFT							
0230	715-46000	15.000	EACH	298.02000	4470.30			
	PIPE END SECTION, DIA 12"							
0231	715-46005	9.000	EACH	347.69000	3129.21			
	PIPE END SECTION, DIA 15"							
0232	715-46010	4.000	EACH	422.20000	1688.80			
	PIPE END SECTIION, DIA 18"							
0233	715-46015	1.000	EACH	447.04000	447.04			
	PIPE END SECTION, DIA 21"							
0234	715-46020	2.000	EACH	546.38000	1092.76			
	PIPE END SECTION, DIA 24"							
0235	715-46030	1.000	EACH	695.39000	695.39			
	PIPE END SECTION, DIA 30"							

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1035114	()	()
		SUPERIOR CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0236	715-46040	3.000 EACH	993.41000	2980.23
	PIPE END SECTION, DIA 36 IN			
0237	716-07630	113.000 LFT	437.10000	49392.30
	PIPE INSTALLATION, TRENCHLESS, 12 IN			
0238	716-07631	24.000 LFT	1177.19000	28252.56
	PIPE INSTALLATION, TRENCHLESS, 15 IN			
0239	716-07632	84.000 LFT	586.11000	49233.24
	PIPE INSTALLATION, TRENCHLESS, 18 IN			
0241	716-09396	220.000 LFT	114.24000	25132.80
	PIPE INSTALLATION, TRENCHLESS, 2 IN			
0243	716-11716	24.000 LFT	12367.98000	296831.52
	PIPE INSTALLATION, TRENCHLESS, , MIN. AREA 29.5 SFT			
0245	718-06529	4.000 EACH	745.06000	2980.24
	OUTLET PROTECTOR, 2			
0250	720-03194	1.000 EACH	2483.53000	2483.53
	MANHOLE ,MODIFICATIONS, SANITARY			
0251	720-03988	3.000 EACH	6457.18000	19371.54
	MANHOLE, J4, DROP			
0252	720-07299	3.000 EACH	2384.19000	7152.57
	INLET, H			
0253	720-07301	25.000 EACH	2284.85000	57121.25
	INLET, TYPE HA			
0254	720-07302	11.000 EACH	3476.94000	38246.34
	INLET, TYPE HA, WITH SLOTTED DRAIN			
0256	720-10114	1.000 EACH	7947.30000	7947.30
	SANITARY DROP MANHOLE , DOGHOUSE TYPE, 96" DIA.			
0257	720-44000	25.000 EACH	347.69000	8692.25
	CASTING, ADJUST TO GRADE , INLET			
0258	720-45030	8.000 EACH	1192.09000	9536.72
	INLET, E7			
0259	720-45035	4.000 EACH	1192.09000	4768.36
	INLET, F7			
0260	720-45040	5.000 EACH	2086.17000	10430.85
	INLET, G7			
0261	720-45069	1.000 EACH	2781.55000	2781.55
	INLET, P12			
0262	720-45130	10.000 EACH	1390.78000	13907.80
	INLET, E7, MODIFIED			
0263	720-45135	1.000 EACH	1589.46000	1589.46
	INLET, F7, MODIFIED			

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT				(7) 35-1035114	()	()	
ITEM DESCRIPTION		QUANTITY		SUPERIOR CONSTRUCTION CO INC			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0264	720-45140	1.000	EACH	2880.90000	2880.90		
	INLET, G7, MODIFIED						
0265	720-45141	5.000	EACH	2384.19000	11920.95		
	INLET, H5, MODIFIED						
0266	720-45265	1.000	EACH	1092.75000	1092.75		
	PIPE CATCH BASIN, 15 IN						
0267	720-45275	1.000	EACH	1192.09000	1192.09		
	PIPE CATCH BASIN, 24 IN						
0268	720-45410	2.000	EACH	1788.14000	3576.28		
	MANHOLE, C4						
0269	720-45425	1.000	EACH	8145.98000	8145.98		
	MANHOLE, F4						
0270	720-91110	1.000	EACH	7947.30000	7947.30		
	MANHOLE, N4						
0271	720-93501	1.000	EACH	5463.77000	5463.77		
	MANHOLE, L4						
0272	720-94612	1.000	EACH	3476.94000	3476.94		
	MANHOLE, K4						
0273	720-95335	3.000	EACH	8145.98000	24437.94		
	MANHOLE, M4						
0274	720-95422	1.000	EACH	3377.60000	3377.60		
	MANHOLE, J4						
0275	720-98625	4.000	EACH	3178.92000	12715.68		
	MANHOLE, C4, DROP						
0276	722-51842	2478.000	SYS	93.00000	230454.00		
	BRIDGE DECK OVERLAY						
0277	722-51846	15.200	CYS	550.00000	8360.00		
	BRIDGE DECK OVERLAY, ADDITIONAL						
0278	722-51852	1400.000	SFT	22.00000	30800.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0279	722-60824	2155.000	SYS	5.71000	12305.05		
	SURFACE MILLING						
0280	724-51927	48.000	LFT	1700.00000	81600.00		
	STRUCTURAL EXPANSION JOINT, M						
0281	725-08293	923.000	LFT	181.30000	167339.90		
	PIPE LINER, CURED-IN-PLACE, 36 IN						
0282	731-93945	33209.000	SFT	11.00000	365299.00		
	FACE PANELS, CONCRETE						
0283	731-93946	33209.000	SFT	4.00000	132836.00		
	WALL ERECTION						
0284	731-93947	1810.000	LFT	11.00000	19910.00		
	LEVELING PAD, CONCRETE						

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(7) 35-1035114			()		
			SUPERIOR CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0285	734-10240 CUT-WALL, NO. 2	1781.000	SFT	167.00000	297427.00			
0286	734-10240 CUT-WALL, NO. 3	14215.000	SFT	88.00000	1250920.00			
0287	734-10240 CUT-WALL, NO. 7	2343.000	SFT	145.00000	339735.00			
0288	734-10240 CUT-WALL, NO. 8	241.000	SFT	210.00000	50610.00			
0289	734-10240 CUT-WALL, NO. NB-1	922.000	SFT	204.00000	188088.00			
0290	734-10240 CUT-WALL, NO. NB-2	267.000	SFT	197.00000	52599.00			
0291	734-10240 CUT-WALL, NO. NB-3	680.000	SFT	168.00000	114240.00			
0292	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	36.000	EACH	491.74000	17702.64			
0293	801-03290 CONSTRUCTION SIGN, C	8.000	EACH	293.06000	2344.48			
0294	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	298.02000	1192.08			
0298	801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000	EACH	88.41000	4155.27			
0299	801-06640 CONSTRUCTION SIGN, A	10.000	EACH	293.06000	2930.60			
0300	801-06645 CONSTRUCTION SIGN, B	13.000	EACH	88.41000	1149.33			
0302	801-06775 MAINTAINING TRAFFIC		LUMP	650000.00000	650000.00			
0303	801-07118 BARRICADE, III-A	132.000	LFT	10.93000	1442.76			
0304	801-07119 BARRICADE, III-B	48.000	LFT	11.92000	572.16			
0305	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	42350.000	LFT	36.00000	1524600.00			
0306	801-08402 TEMPORARY TRAFFIC BARRIER, TYPE 3	270.000	LFT	41.00000	11070.00			
0307	801-08403 TEMPORARY TRAFFIC BARRIER, TYPE 4	1320.000	LFT	116.00000	153120.00			
0308	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	3120.000	LFT	54.00000	168480.00			

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1035114	()	()
		SUPERIOR CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0309	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	12.000 EACH	4470.35000	53644.20
0310	802-02475 SIGN, PANEL, RELOCATE	4.000 EACH	561.28000	2245.12
0311	802-04893 REFERENCE POST	74.000 EACH	208.62000	15437.88
0312	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	224.750 LFT	11.23000	2523.94
0313	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	534.500 LFT	9.93000	5307.59
0314	802-06402 DYNAMIC MESSAGE SIGN , REMOVE AND INSTALL	1.000 EACH	5369.39000	5369.39
0315	802-07057 SIGN, PANEL, WITH LEGEND	6877.000 SFT	13.66000	93939.82
0316	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	86.000 EACH	41.72000	3587.92
0317	802-07060 SIGN, SHEET, RELOCATE	5.000 EACH	79.47000	397.35
0318	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	20.000 EACH	377.50000	7550.00
0319	802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	4.000 EACH	387.43000	1549.72
0320	802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	2.000 EACH	392.40000	784.80
0321	802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000 EACH	367.56000	735.12
0322	802-09221 OVERHEAD SIGN STRUCTURE,BOX TRUSS TYPE	2.000 EACH	64218.13000	128436.26
0323	802-09221 OVERHEAD SIGN STRUCTURE,BOX TRUSS TYPE A , DMS, INTERIOR SECTION ONLY	1.000 EACH	16560.18000	16560.18
0324	802-09224 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE D	2.000 EACH	74283.38000	148566.76
0325	802-09225 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE E	4.000 EACH	80903.48000	323613.92

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1035114	()	()
		SUPERIOR CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0326	802-09536	5.000 EACH	11400.40000	57002.00
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL			
0327	802-09537	11.000 EACH	11394.44000	125338.84
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. , MEDIAN OR SHOULDER			
0328	802-09578	1.000 EACH	30835.51000	30835.51
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F			
0329	802-09581	3.000 EACH	6079.68000	18239.04
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN			
0330	802-09838	369.190 SFT	10.23000	3776.81
	SIGN, SHEET, WITH LEGEND 0.080"			
0331	802-09840	498.400 SFT	10.68000	5322.91
	SIGN, SHEET, WITH LEGEND 0.100 IN			
0332	802-09842	13.000 SFT	25.83000	335.79
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS			
0333	802-09861	2.000 EACH	46874.15000	93748.30
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE I			
0334	802-09898	1.000 EACH	11102.37000	11102.37
	BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS, 36 IN HEIGHT			
0335	802-74040	20.000 EACH	196.70000	3934.00
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE			
0336	802-74050	6.000 EACH	561.28000	3367.68
	SIGN, OVERHEAD, REMOVE			
0337	802-76095	7500.000 LBS	2.53000	18975.00
	STRUCTURAL STEEL, BREAKAWAY			
0339	804-06771	91.000 EACH	31.79000	2892.89
	DELINEATOR POST, FLEXIBLE			
0340	805-02262	LUMP	6963.82000	6963.82
	FLASHER INSTALLATION , 3 LOCATIONS			
0341	805-03793	3.000 EACH	1445.41000	4336.23
	DETECTOR CARD RACK AND DETECTOR MODULES			
0342	805-04973	528.000 LFT	8.05000	4250.40
	CONDUIT PVC, 3 in., DIRECT BURY, SCH. 8			
0343	805-04973	428.000 LFT	12.91000	5525.48
	CONDUIT PVC, 3 in., DIRECTIONAL PUSH, SCH 80			

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1035114	()	()
		SUPERIOR CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0344	805-06483	3.000 EACH	1077.85000	3233.55
	CONTROLLER			
0345	805-06595	289.000 LFT	5.46000	1577.94
	CONDUIT, PVC, 2 IN , DIRECT BURY, SCH. 80			
0346	805-06616	16.000 EACH	1117.59000	17881.44
	PIEZO, CLASS II			
0347	805-09540	1.000 EACH	1698.73000	1698.73
	LOOP DETECTOR RACK			
0348	805-11540	12.000 EACH	814.60000	9775.20
	MICROLOOP DETECTOR PROBE			
0349	805-78445	1.000 EACH	670.55000	670.55
	SIGNAL SERVICE			
0350	805-78467	2120.000 LFT	2.28000	4833.60
	SIGNAL CABLE, 3C/8GA			
0351	805-78470	1970.000 LFT	0.43000	847.10
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA			
0352	805-78480	320.000 LFT	0.89000	284.80
	SIGNAL CABLE, 3C/14GA			
0353	805-78510	1072.000 LFT	0.79000	846.88
	SIGNAL CABLE, 2C/16GA., SHIELDED			
0354	805-78785	12.000 EACH	605.98000	7271.76
	SIGNAL DETECTOR HOUSING			
0355	805-78790	2.000 EACH	904.00000	1808.00
	LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNE			
0356	805-78795	996.000 LFT	6.51000	6483.96
	SAW CUT FOR ROADWAY LOOP AND SEALANT			
0357	807-01413	12.000 EACH	208.62000	2503.44
	POWER DISCONNECT PLUG FOR HIGH MAST TOWER			
0358	807-01603	2.000 EACH	3983.58000	7967.16
	SERVICE POINT, TYPE II			
0359	807-02191	4.000 EACH	789.76000	3159.04
	HANDHOLE, LIGHTING			
0360	807-02193	13.000 EACH	981.49000	12759.37
	LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT			
0361	807-02194	1.000 EACH	4202.13000	4202.13
	SERVICE POINT, II, MODIFIED			
0362	807-02426	1405.000 LFT	7.05000	9905.25
	WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C			

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1035114	()	()
		SUPERIOR CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0363	807-02603	1.000 EACH	461.94000	461.94
	LIGHT STANDARD, RELOCATE , DETECTOR POL			
0364	807-02618	90.000 LFT	7.50000	675.00
	WIRE, NO 2 COPPER, 3 1/C			
0365	807-02781	4.000 EACH	839.43000	3357.72
	LUMINAIRE, MAST ARM, 10 FT			
0366	807-02934	1.000 EACH	991.43000	991.43
	LIGHTING FOUNDATION, CONCRETE, WITH			
	GROUNDING , 36IN X 36IN X 96IN			
0367	807-03934	5.000 EACH	2137.82000	10689.10
	LIGHT STRUCTURE, REMOVE			
0368	807-04653	9.000 EACH	1581.51000	14233.59
	LIGHTING FOUNDATION, , 30" DIA X 5' FOR			
	45" BARRIER			
0369	807-07580	17100.000 LFT	6.71000	114741.00
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN			
	TRENCH 4 1/C			
0370	807-78590	15.000 EACH	798.70000	11980.50
	HANDHOLE , ATMS			
0371	807-82360	6.000 EACH	25312.14000	151872.84
	LIGHT POLE, HIGH MAST, 120 FT E.M.H.			
0372	807-82400	3.000 EACH	25808.85000	77426.55
	LIGHT POLE, HIGH MAST, 125 FT E.M.H.			
0373	807-82480	3.000 EACH	26104.88000	78314.64
	LIGHT POLE, HIGH MAST, 135 FT E.M.H.			
0374	807-83648	9.000 EACH	1087.79000	9790.11
	LIGHT POLE, 36 FT E.M.H., 10.0 FT MAST			
	ARM, ANCHOR BASE			
0375	807-85752	13.000 EACH	1371.90000	17834.70
	LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST			
	ARM, BREAKAWAY BASE			
0376	807-86620	26.000 EACH	226.50000	5889.00
	LUMINAIRE, ROADWAY, HIGH PRESSURE			
	SODIUM, 400 WATT			
0377	807-86665	22.000 EACH	663.60000	14599.20
	LUMINAIRE, HIGH MAST, HIGH PRESSURE			
	SODIUM, 1000 WATT			
0378	807-86830	12.000 EACH	8586.06000	103032.72
	LIGHTING FOUNDATION, CONCRETE, WITH			
	GROUNDING, 4FT X 20FT			
0379	807-86889	5960.000 LFT	0.50000	2980.00
	CABLE, POLE CIRCUIT THWN, NO 10 COPPER,			
	STRANDED, 1/C			

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1035114	()	()
		SUPERIOR CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0380	807-86910	22.000 EACH	29.80000	655.60
	CONNECTOR KIT, UNFUSED			
0381	807-86915	22.000 EACH	29.80000	655.60
	CONNECTOR KIT, FUSED			
0382	807-86920	27.000 EACH	9.93000	268.11
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED			
0383	807-86925	16.000 EACH	46.69000	747.04
	MULTIPLE COMPRESSION FITTING, WATERPROOFED			
0384	807-86930	44.000 EACH	9.93000	436.92
	INSULATION LINK, NON-WATERPROOFED			
0385	807-86935	16.000 EACH	46.69000	747.04
	INSULATION LINK, WATERPROOFED			
0386	807-86950	34.000 EACH	39.74000	1351.16
	SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION			
0387	807-86955	14.000 EACH	70.53000	987.42
	CABLE-DUCT MARKER			
0388	807-87235	24.000 EACH	663.60000	15926.40
	LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM 1000 WATT ASYMMETRIC , ASYMMETRIC			
0389	807-92155	90.000 LFT	1.09000	98.10
	WIRE, XHHW, NO 6 COPPER, 1/C			
0390	808-06703	1024.000 LFT	0.40000	409.60
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0391	808-06716	90535.000 LFT	0.24000	21728.40
	LINE, REMOVE			
0392	808-10033	686.000 LFT	0.40000	274.40
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN			
0393	808-10034	686.000 LFT	0.40000	274.40
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN			
0395	808-75245	834.000 LFT	0.40000	333.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0396	808-75297	47.000 LFT	4.47000	210.09
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN			
0397	808-75996	1800.000 EACH	4.00000	7200.00
	SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE			

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1035114	()	()
		SUPERIOR CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0398	808-75998	2072.000 EACH	19.82000	41067.04
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0399	809-04652	1.000 EACH	2433.86000	2433.86
	SERVICE POINT , ATMS			
0400	809-04652	1.000 EACH	968.58000	968.58
	SERVICE POINT , ATMS, DISCONNECT			
0401	809-04652	2.000 EACH	923.87000	1847.74
	SERVICE POINT , ATMS, RELOCATE			
0402	809-04982	5246.000 LFT	1.71000	8970.66
	CABLE , HOMERUN			
0403	809-04989	1.000 EACH	352.66000	352.66
	POWER SUPPLY			
0404	809-09343	1.000 EACH	889.10000	889.10
	ITS , RADIO, 5012-SUR			
0405	809-09343	1.000 EACH	2360.35000	2360.35
	ITS , RADIO, 5054-BSUR-LR			
0406	809-09343	2.000 EACH	293.06000	586.12
	ITS EXIST. SOLAR RAY ASSEMBLY, REMOVE			
0496	715-05153	84.000 LFT	37.75000	3171.00
	PIPE, TYPE 2 CIRCULAR 21 IN			
SECTION TOTALS			\$ 21,605,831.11	\$
SECTION 0002 ROAD CONSTRUCTION - PCCP				
0407	110-01001	LUMP	1678000.00000	1678000.00
	MOBILIZATION AND DEMOBILIZATION			
0408	203-02000	156260.000 CYS	13.60000	2125136.00
	EXCAVATION, COMMON			
0409	203-02070	11355.000 CYS	5.00000	56775.00
	BORROW			
0410	302-06464	27283.000 CYS	40.40000	1102233.20
	SUBBASE FOR PCCP			
0411	303-01180	20362.000 TON	15.90000	323755.80
	COMPACTED AGGREGATE, NO. 53			
0415	406-05520	12.000 TON	440.00000	5280.00
	ASPHALT FOR TACK COAT			
0417	501-06325	122070.000 SYS	41.25000	5035387.50
	QC/QA-PCCP, 14 IN			
0418	503-03489	12098.000 EACH	6.00000	72588.00
	RETROFITTED TIE BARS			
0419	503-05240	45716.000 LFT	12.61000	576478.76
	D-1 CONTRACTION JOINT			

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1035114	()	()
		SUPERIOR CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0421	615-06515 MONUMENT, D	55.000 EACH	85.00000	4675.00
0422	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	10420.000 LFT	0.50000	5210.00
0423	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	301.000 LFT	0.40000	120.40
0424	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	443.000 LFT	1.50000	664.50
0425	808-10032 LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN	1598.000 LFT	1.50000	2397.00
0426	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	49899.000 LFT	0.40000	19959.60
0427	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	31520.000 LFT	0.40000	12608.00
0428	808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	9996.000 LFT	0.80000	7996.80
0429	808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	686.000 LFT	8.95000	6139.70
0430	808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	22230.000 LFT	0.50000	11115.00
0431	808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	80.000 LFT	5.00000	400.00
0432	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	21399.000 LFT	0.40000	8559.60
0497	202-02240 PAVEMENT REMOVAL	54725.000 SYS	8.80000	481580.00
0498	205-06933 TEMPORARY INLET PROTECTION	131.000 EACH	85.00000	11135.00
0499	207-08263 SUBGRADE TREATMENT, TYPE IA	143917.000 SYS	5.62000	808813.54
0500	211-09264 STRUCTURAL BACKFILL, TYPE 1	11620.000 CYS	15.00000	174300.00
0501	402-07433 HMA SURFACE, TYPE B	5.000 TON	450.00000	2250.00
0502	402-07438 HMA INTERMEDIATE, TYPE B	44.000 TON	200.00000	8800.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1035114	()	()
		SUPERIOR CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0503	501-08194	13060.000	SYS	41.34000 539900.40
	QC/QA-PCCP, 11.5 IN			
0504	503-05310	160.000	LFT	160.60000 25696.00
	TERMINAL JOINT			
0505	506-06333	157.000	SYS	180.00000 28260.00
	PCCP PATCHING, FULL DEPTH			
0506	605-06095	52.000	LFT	30.00000 1560.00
	CURB, INTEGRAL, B, CONCRETE			
0507	715-05048	75190.000	LFT	3.05000 229329.50
	PIPE, TYPE 4 CIRCULAR 6 IN			
0508	715-05053	4887.000	LFT	11.00000 53757.00
	PIPE, UNDERDRAIN, OUTLET 6 IN			
0509	715-05152	1447.000	LFT	36.00000 52092.00
	PIPE, TYPE 2 CIRCULAR 18 IN			
0510	715-09064	9005.000	LFT	1.50000 13507.50
	VIDEO INSPECTION FOR PIPE			
0511	716-07654	343.000	LFT	135.00000 46305.00
	PIPE INSTALLATION, TRENCHLESS, 6 IN			
0512	718-06528	27.000	EACH	550.00000 14850.00
	OUTLET PROTECTOR, 1			
0513	718-06529	46.000	EACH	525.00000 24150.00
	OUTLET PROTECTOR, 2			
0514	718-06531	25.000	EACH	500.00000 12500.00
	OUTLET PROTECTOR, 3			
0515	718-06532	6500.000	LFT	0.85000 5525.00
	VIDEO INSPECTION FOR UNDERDRAINS			
0516	718-52610	6825.000	CYS	29.50000 201337.50
	AGGREGATE FOR UNDERDRAINS			
0517	718-99153	70411.000	SYS	0.75000 52808.25
	GEOTEXTILES FOR UNDERDRAIN			
0518	720-09079	1.000	EACH	2500.00000 2500.00
	INLET, HA5, MODIFIED			
0519	801-06201	754.000	SFT	26.00000 19604.00
	TEMPORARY PANEL SIGNS			
0520	801-06202	394.000	LFT	26.75000 10539.50
	TEMPORARY PANEL SIGN SUPPORTS			
0521	801-06207	368919.000	LFT	0.76000 280378.44
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN			
0522	801-06640	147.000	EACH	295.00000 43365.00
	CONSTRUCTION SIGN, A			
0523	801-06710	959.000	DAY	5.00000 4795.00
	FLASHING ARROW SIGN			

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(7) 35-1035114		()		()	
			SUPERIOR CONSTRUCTION CO INC					
0524	804-06770	98.000	EACH	24.00000	2352.00			
	DELINEATOR POST							
SECTION TOTALS				\$ 14,207,470.49		\$		\$

SECTION 0003	ROAD CONSTRUCTION - HMA							
0434	110-01001		LUMP	2563000.00000	2563000.00			
	MOBILIZATION AND DEMOBILIZATION							
0435	203-02000	130035.000	CYS	13.25000	1722963.75			
	EXCAVATION, COMMON							
0436	203-02070	49685.000	CYS	5.00000	248425.00			
	BORROW							
0437	302-06464	1863.000	CYS	34.95000	65111.85			
	SUBBASE FOR PCCP							
0438	303-01180	13892.000	TON	17.35000	241026.20			
	COMPACTED AGGREGATE, NO. 53							
0439	401-07337	10018.000	TON	70.04000	701660.72			
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm							
0440	401-07405	16757.000	TON	55.88000	936381.16			
	QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm							
0441	401-07410	22197.000	TON	47.68000	1058352.96			
	QC/QA-HMA, 5, 64, BASE, 25.0 mm							
0442	401-07429	22083.000	TON	47.68000	1052917.44			
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm							
0443	401-08365	27033.000	TON	47.68000	1288933.44			
	QC/QA-HMA, 5, 64, BASE, 19.0 mm							
0444	401-10258	73434.000	LFT	0.60000	44060.40			
	JOINT ADHESIVE, SURFACE							
0445	401-10259	73434.000	LFT	0.58000	42591.72			
	JOINT ADHESIVE, INTERMEDIATE							
0446	406-05520	148.000	TON	437.10000	64690.80			
	ASPHALT FOR TACK COAT							
0447	415-11527	120.000	TON	496.71000	59605.20			
	BASE SEAL							
0448	501-06325	6847.000	SYS	57.51000	393770.97			
	QC/QA-PCCP, 14 IN							
0449	503-03489	1541.000	EACH	7.45000	11480.45			
	RETROFITTED TIE BARS							
0450	503-05240	4581.000	LFT	13.14000	60194.34			
	D-1 CONTRACTION JOINT							

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1035114	()	()
		SUPERIOR CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0451	615-06505 MONUMENT, B	31.000 EACH	466.90000	14473.90
0452	615-06515 MONUMENT, D	24.000 EACH	84.44000	2026.56
0453	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	21530.000 LFT	0.53000	11410.90
0454	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	34993.000 LFT	0.43000	15046.99
0455	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	5669.000 LFT	0.85000	4818.65
0456	808-10032 LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN	794.000 LFT	1.94000	1540.36
0457	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	15207.000 LFT	0.43000	6539.01
0458	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	19034.000 LFT	0.43000	8184.62
0459	808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	4770.000 LFT	0.85000	4054.50
0460	808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	400.000 LFT	8.89000	3556.00
0461	808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	11120.000 LFT	0.53000	5893.60
0462	808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE 8 IN	884.000 LFT	4.97000	4393.48
0463	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	33885.000 LFT	4.47000	151465.95
0464	808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	286.000 LFT	4.47000	1278.42
0525	202-02240 PAVEMENT REMOVAL	67684.000 SYS	8.70000	588850.80
0526	205-06933 TEMPORARY INLET PROTECTION	133.000 EACH	84.44000	11230.52
0527	207-08263 SUBGRADE TREATMENT, TYPE IA	155080.000 SYS	5.60000	868448.00
0528	211-09264 STRUCTURAL BACKFILL, TYPE 1	11580.000 CYS	14.90000	172542.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1035114	()	()
		SUPERIOR CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0529	401-06264	LUMP	16221.06000	16221.06
	PROFILOGRAPH, HMA			
0530	401-07335	1080.000 TON	84.44000	91195.20
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm			
0531	401-07404	1820.000 TON	56.62000	103048.40
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm			
0532	401-08364	4195.000 TON	52.65000	220866.75
	QC/QA-HMA, 4, 64, BASE, 19.0 MM			
0533	503-05310	48.000 LFT	233.00000	11184.00
	TERMINAL JOINT			
0534	506-06333	55.000 SYS	198.68000	10927.40
	PCCP PATCHING, FULL DEPTH			
0535	605-05523	52.000 LFT	99.34000	5165.68
	CURB, HMA			
0536	715-05048	86996.000 LFT	3.03000	263597.88
	PIPE, TYPE 4 CIRCULAR 6 IN			
0537	715-05053	6247.000 LFT	10.93000	68279.71
	PIPE, UNDERDRAIN, OUTLET 6 IN			
0538	715-05152	1444.000 LFT	35.76000	51637.44
	PIPE, TYPE 2 CIRCULAR 18 IN			
0539	715-09064	8998.000 LFT	1.49000	13407.02
	VIDEO INSPECTION FOR PIPE			
0540	716-07654	260.000 LFT	139.08000	36160.80
	PIPE INSTALLATION, TRENCHLESS, 6 IN			
0541	718-06528	52.000 EACH	546.38000	28411.76
	OUTLET PROTECTOR, 1			
0542	718-06529	49.000 EACH	521.54000	25555.46
	OUTLET PROTECTOR, 2			
0543	718-06531	5.000 EACH	496.71000	2483.55
	OUTLET PROTECTOR, 3			
0544	718-06532	10000.000 LFT	0.84000	8400.00
	VIDEO INSPECTION FOR UNDERDRAINS			
0545	718-52610	7584.000 CYS	29.31000	222287.04
	AGGREGATE FOR UNDERDRAINS			
0546	718-99153	78830.000 SYS	0.75000	59122.50
	GEOTEXTILES FOR UNDERDRAIN			
0547	720-09079	3.000 EACH	2483.53000	7450.59
	INLET, HA5, MODIFIED			
0548	801-06201	824.000 SFT	25.83000	21283.92
	TEMPORARY PANEL SIGNS			
0549	801-06202	431.000 LFT	26.57000	11451.67
	TEMPORARY PANEL SIGN SUPPORTS			

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1035114	()	()				
		SUPERIOR CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	435485.000 LFT	0.78000	339678.30				
0551	801-06640 CONSTRUCTION SIGN, A	148.000 EACH	293.06000	43372.88				
0552	801-06710 FLASHING ARROW SIGN	1153.000 DAY	9.93000	11449.29				
0553	804-06770 DELINEATOR POST	106.000 EACH	23.84000	2527.04				
SECTION TOTALS			\$	14,106,086.00	\$		\$	
SECTION 0004 NEW BRIDGE CONSTRUCTION - STEEL								
0465	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1500.000 CYS	37.00000	55500.00				
0466	211-02050 B BORROW	755.000 CYS	68.00000	51340.00				
0467	701-02936 PILE, STEEL H, HP 14 IN X 89	12307.000 LFT	59.00000	726113.00				
0468	701-06011 DYNAMIC PILE LOAD TEST	11.000 EACH	670.00000	7370.00				
0469	701-09557 TEST PILE, DYNAMIC, PRODUCTION	929.000 LFT	68.00000	63172.00				
0470	701-09559 TEST PILE, DYNAMIC, RESTRIKE	10.000 EACH	1000.00000	10000.00				
0471	701-09684 PILE SHOE, HP 14 X 89	180.000 EACH	113.00000	20340.00				
0472	702-51005 CONCRETE, A, SUBSTRUCTURE	1144.700 CYS	550.00000	629585.00				
0473	702-51015 CONCRETE, B, FOOTINGS	616.600 CYS	350.00000	215810.00				
0474	702-92857 CONCRETE, C, SUBSTRUCTURE	42.800 CYS	320.00000	13696.00				
0475	703-06028 REINFORCING BARS	259555.000 LBS	0.78000	202452.90				
0476	703-06029 REINFORCING BARS, EPOXY COATED	1217180.000 LBS	0.85000	1034603.00				
0477	704-51002 CONCRETE, C, SUPERSTRUCTURE	1885.000 CYS	675.00000	1272375.00				
0478	711-51038 STRUCTURAL STEEL , STR. NO. 3	LUMP	4000000.00000	4000000.00				
SECTION TOTALS			\$	8,302,356.90	\$		\$	
SECTION 0005 NEW BRIDGE CONSTRUCTION - CONCRETE								

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-33066-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0479	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	3099.600	CYS					
0480	211-02050 B BORROW	1711.800	CYS					
0481	701-02936 PILE, STEEL H, HP 14 IN X 89	21821.300	LFT					
0482	701-06011 DYNAMIC PILE LOAD TEST	12.000	EACH					
0483	701-09557 TEST PILE, DYNAMIC, PRODUCTION	1057.500	LFT					
0484	701-09559 TEST PILE, DYNAMIC, RESTRIKE	11.000	EACH					
0485	701-09684 PILE SHOE, HP 14 X 89	288.000	EACH					
0486	701-09770 PILE SHOE, HP 14 X 73	20.000	EACH					
0487	701-93575 PILE, STEEL H, HP 14 IN X 73	1363.000	LFT					
0488	702-51005 CONCRETE, A, SUBSTRUCTURE	1774.200	CYS					
0489	702-51015 CONCRETE, B, FOOTINGS	1188.700	CYS					
0490	702-92857 CONCRETE, C, SUBSTRUCTURE	54.400	CYS					
0491	703-06028 REINFORCING BARS	406685.000	LBS					
0492	703-06029 REINFORCING BARS, EPOXY COATED	1138931.000	LBS					
0493	704-51002 CONCRETE, C, SUPERSTRUCTURE	2426.800	CYS					
0494	707-09598 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 84 IN X 48 IN	8617.500	LFT					
0495	711-51038 STRUCTURAL STEEL , STR. NO. 3		LUMP					
SECTION TOTALS				\$		\$		\$
CONTRACT TOTALS				\$ 58,221,744.50		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 131 CONTRACT ID : IR-35600-A COUNTIES : HAMILTON
 LETTING DATE : 07/17/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES AND BRIDGE REPLACEMENT COMPLETION DATE : 07/15/16
 LOCATION : ON US 31, FROM 96TH STREET TO 136TH STREET PROJECT(S) : 1296427ST3
 1297222ST3
 129722500ST3
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 142,137,000.00	79.9327%
2	99-9996269 WALSH/MILESTONE US 31 J/V	\$ 147,824,727.50	83.1312%
3	99-9996015 E & B PAVING/GRADEX J/V	\$ 177,820,950.55	100.0000%
4	06-0421150 LANE CONSTRUCTION CORPORATION	\$ 196,278,957.21	110.3801%

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-0918397		(2) 99-9996269		(3) 99-9996015		
		RIETH RILEY CONSTRUCTION		WALSH/MILESTONE US 31 J/V		E & B PAVING/GRADEX J/V		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES COMMON								
0001	105-06845	LUMP	1254151.00000	1254151.00	2357881.38000	2357881.38	1150000.00000	1150000.00
	CONSTRUCTION ENGINEERING							
0002	105-09542	LUMP	30000.00000	30000.00	150000.00000	150000.00	60000.00000	60000.00
	UTILITY RELOCATION ENGINEERING , CONNECTION ALLOWANCE							
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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0009	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0012	113-01614	LUMP	19540.00000	19540.00	11500.00000	11500.00	11463.50000	11463.50
	PARTNERING OVERHEAD							
0013	201-52370	LUMP	2847000.00000	2847000.00	2200000.00000	2200000.00	1800000.00000	1800000.00
	CLEARING RIGHT OF WAY							
0014	202-02240	227870.000 SYS	0.07000	15950.90	5.94000	1353547.80	0.01000	2278.70
	PAVEMENT REMOVAL							
0015	202-02637	100.000 LFT	23.72000	2372.00	61.18000	6118.00	35.00000	3500.00
	PIPE, ABANDON AND GROUT FILL							
0017	202-05545	1200.000 CYS	25.76000	30912.00	37.35000	44820.00	25.76000	30912.00
	REGULATED MATERIALS, DISPOSE, C							
0018	202-05550	1200.000 CYS	2.97000	3564.00	9.60000	11520.00	2.97000	3564.00
	REGULATED MATERIALS, REMOVE, C							

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-05555 REGULATED MATERIALS, TRANSPORT, C	1200.000	CYS	6.01000	7212.00	25.61000	30732.00	6.01000	7212.00
0020 202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX (WATER), 24 HOUR RETURN	5.000	EACH	632.03000	3160.15	907.13000	4535.65	632.03000	3160.15
0021 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , NO 403		LUMP	144244.25000	144244.25	300000.00000	300000.00	105000.00000	105000.00
0022 202-82069 UNDERPASS CIRCUITRY, REMOVE		LUMP	1285.00000	1285.00	1285.00000	1285.00	1285.00000	1285.00
0023 202-92222 TESTING FOR CONTAMINATED MATERIALS, , TPH (SOIL) 24-HR RETURN	5.000	EACH	632.03000	3160.15	907.13000	4535.65	632.03000	3160.15
0024 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	1054.41000	1054.41	9566.80000	9566.80	2000.00000	2000.00
0025 203-02000 EXCAVATION, COMMON	782218.000	CYS	11.79000	9222350.22	10.61000	8299332.98	13.50000	10559943.00
0026 203-02070 BORROW	445874.000	CYS	0.01000	4458.74	0.01000	4458.74	0.01000	4458.74
0027 203-02070 BORROW , LANDFORM	1000.000	CYS	10.00000	10000.00	12.53000	12530.00	26.00000	26000.00
0028 204-02290 SETTLEMENT PLATE	167.000	EACH	585.10000	97711.70	392.47000	65542.49	700.00000	116900.00
0029 204-08415 STAKE, SETTLEMENT	145.000	EACH	73.58000	10669.10	194.13000	28148.85	50.00000	7250.00
0030 205-03371 SEDIMENT, REMOVE	9066.000	CYS	5.28000	47868.48	12.88000	116770.08	7.50000	67995.00
0031 205-06930 SPLASHPAD	30.000	TON	46.43000	1392.90	106.88000	3206.40	30.00000	900.00
0032 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	8038.000	TON	28.10000	225867.80	35.52000	285509.76	23.60000	189696.80
0033 205-06933 TEMPORARY INLET PROTECTION	92.000	EACH	85.00000	7820.00	60.00000	5520.00	85.00000	7820.00
0034 205-06934 TEMPORARY MULCH	100.000	TON	308.00000	30800.00	308.00000	30800.00	308.00000	30800.00
0035 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	1831.00000	1831.00	5372.74000	5372.74	4000.00000	4000.00
0036 205-06936 TEMPORARY SEDIMENT TRAP	1741.000	TON	28.85000	50227.85	58.58000	101987.78	23.60000	41087.60
0037 205-06937 TEMPORARY SILT FENCE	39908.000	LFT	1.83000	73031.64	2.68000	106953.44	1.11000	44297.88
0038 205-06938 TEMPORARY SLOPE DRAIN	1106.000	LFT	5.00000	5530.00	21.93000	24254.58	11.00000	12166.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 205-08594 FILTER SOCK	2000.000	LFT	4.86000	9720.00	4.86000	9720.00	6.00000	12000.00
0040 205-09543 NO 2 STONE	5000.000	TON	19.43000	97150.00	21.61000	108050.00	17.50000	87500.00
0041 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	100.000	LFT	10.20000	1020.00	7.97000	797.00	10.50000	1050.00
0042 205-11585 TEMPORARY FILTER BERM	2000.000	LFT	2.45000	4900.00	43.90000	87800.00	9.50000	19000.00
0043 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	3770.000	CYS	22.83000	86069.10	15.75000	59377.50	19.60000	73892.00
0044 207-08263 SUBGRADE TREATMENT, TYPE IA	234374.000	SYS	8.48000	1987491.52	5.78000	1354681.72	5.55000	1300775.70
0045 211-02050 B BORROW	185697.000	CYS	25.30000	4698134.10	23.23000	4313741.31	22.17000	4116902.49
0046 211-09264 STRUCTURAL BACKFILL, TYPE 1	99195.000	CYS	21.68000	2150547.60	21.31000	2113845.45	22.51000	2232879.45
0047 211-09265 STRUCTURAL BACKFILL, TYPE 2	31571.000	CYS	25.73000	812321.83	23.76000	750126.96	25.00000	789275.00
0048 211-09266 STRUCTURAL BACKFILL, TYPE 3	248720.000	CYS	24.26000	6033947.20	24.00000	5969280.00	22.60000	5621072.00
0049 211-09268 STRUCTURAL BACKFILL, TYPE 5	306.000	CYS	58.89000	18020.34	67.85000	20762.10	70.00000	21420.00
0050 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	500.000	CYS	73.21000	36605.00	96.40000	48200.00	70.00000	35000.00
0051 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	47074.000	TON	18.41000	866632.34	16.63000	782840.62	20.00000	941480.00
0052 302-07455 DENSE GRADED SUBBASE	865.000	CYS	54.30000	46969.50	58.09000	50247.85	41.00000	35465.00
0053 303-04489 COMPACTED CRUSHED AGGREGATE, 8	246.000	TON	28.87000	7102.02	18.83000	4632.18	20.00000	4920.00
0054 306-08034 MILLING, ASPHALT, 1 1/2 IN	9763.000	SYS	2.83000	27629.29	1.09000	10641.67	4.00000	39052.00
0055 306-08043 MILLING, TRANSITION	4159.000	SYS	3.60000	14972.40	2.03000	8442.77	4.00000	16636.00
0057 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7515.000	TON	75.39000	566555.85	68.33000	513499.95	75.00000	563625.00
0058 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	400.000	TON	78.29000	31316.00	76.00000	30400.00	100.00000	40000.00
0060 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	9824.000	TON	69.33000	681097.92	59.00000	579616.00	65.00000	638560.00
0061 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	54.000	TON	90.94000	4910.76	71.00000	3834.00	100.00000	5400.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	24030.000 TON	59.57000	1431467.10	54.00000	1297620.00	57.50000	1381725.00		
0064 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1987.000 TON	63.26000	125697.62	58.00000	115246.00	73.00000	145051.00		
0065 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	160.000 TON	74.86000	11977.60	61.00000	9760.00	100.00000	16000.00		
0066 401-10258 JOINT ADHESIVE, SURFACE	32323.000 LFT	0.36000	11636.28	0.70000	22626.10	1.10000	35555.30		
0067 401-10259 JOINT ADHESIVE, INTERMEDIATE	32323.000 LFT	0.36000	11636.28	0.60000	19393.80	1.00000	32323.00		
0068 402-07432 HMA SURFACE, TYPE A	715.000 TON	100.43000	71807.45	80.00000	57200.00	103.00000	73645.00		
0069 402-07433 HMA SURFACE, TYPE B	523.000 TON	83.56000	43701.88	65.00000	33995.00	85.00000	44455.00		
0070 402-07434 HMA SURFACE, TYPE C	7206.000 TON	77.51000	558537.06	75.00000	540450.00	70.00000	504420.00		
0071 402-07435 HMA INTERMEDIATE, TYPE A	1129.000 TON	75.92000	85713.68	64.00000	72256.00	78.00000	88062.00		
0072 402-07438 HMA INTERMEDIATE, TYPE B	791.000 TON	66.96000	52965.36	58.00000	45878.00	63.00000	49833.00		
0073 402-07439 HMA INTERMEDIATE, TYPE C	3795.000 TON	65.37000	248079.15	58.00000	220110.00	48.00000	182160.00		
0074 402-07440 HMA BASE, TYPE A	211.000 TON	63.79000	13459.69	47.00000	9917.00	55.00000	11605.00		
0075 402-07441 HMA BASE, TYPE B	1913.000 TON	59.84000	114473.92	56.00000	107128.00	55.00000	105215.00		
0076 402-07442 HMA BASE, TYPE C	21800.000 TON	59.44000	1295792.00	54.00000	1177200.00	55.00000	1199000.00		
0077 402-07452 HMA WEDGE AND LEVEL, TYPE C	125.000 TON	137.51000	17188.75	70.00000	8750.00	100.00000	12500.00		
0078 402-10083 HMA FOR TEMPORARY PAVEMENT, A	133.000 TON	117.65000	15647.45	90.00000	11970.00	105.00000	13965.00		
0079 402-10086 HMA FOR TEMPORARY PAVEMENT, C	504.000 TON	85.29000	42986.16	53.00000	26712.00	73.00000	36792.00		
0080 406-05520 ASPHALT FOR TACK COAT	100.000 TON	553.57000	55357.00	400.00000	40000.00	480.00000	48000.00		
0081 415-11527 BASE SEAL	83.000 TON	553.57000	45946.31	540.00000	44820.00	300.00000	24900.00		
0082 501-06266 PROFILOGRAPH, PCCP	LUMP	1881.41000	1881.41	9011.40000	9011.40	917.72000	917.72		
0083 501-06326 QC/QA-PCCP, 15 IN	4000.000 SYS	48.17000	192680.00	61.60000	246400.00	43.89000	175560.00		

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SYS	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 502-11564 PCCP, 7 IN	7.000	SYS	66.54000	465.78	227.97000	1595.79	134.45000	941.15
0085 502-11564 PCCP, 7 IN , COLORED AND JOINTED	3340.000	SYS	81.15000	271041.00	53.49000	178656.60	80.00000	267200.00
0086 503-05240 D-1 CONTRACTION JOINT	29831.000	LFT	10.58000	315611.98	7.95000	237156.45	10.00000	298310.00
0087 503-05310 TERMINAL JOINT	31.000	LFT	154.79000	4798.49	167.15000	5181.65	200.00000	6200.00
0088 506-06333 PCCP PATCHING, FULL DEPTH	260.000	SYS	138.85000	36101.00	60.15000	15639.00	135.00000	35100.00
0089 507-07480 PROFILING PCCP	4000.000	SYS	6.74000	26960.00	5.00000	20000.00	5.39000	21560.00
0090 601-01522 GUARDRAIL, TRANSITION TYPE TGB	43.000	EACH	1880.00000	80840.00	1880.00000	80840.00	1880.00000	80840.00
0091 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	6.000	EACH	45.00000	270.00	45.00000	270.00	45.00000	270.00
0092 601-05999 CURVED TERMINAL END	24.000	EACH	45.00000	1080.00	45.00000	1080.00	45.00000	1080.00
0093 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	4.000	EACH	11665.00000	46660.00	11665.00000	46660.00	11665.00000	46660.00
0094 601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	8.000	EACH	15905.00000	127240.00	15905.00000	127240.00	15905.00000	127240.00
0095 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2	8.000	EACH	12135.00000	97080.00	12135.00000	97080.00	12135.00000	97080.00
0096 601-06243 IMPACT ATTENUATOR, R2, W2, TL-2	4.000	EACH	18040.00000	72160.00	18040.00000	72160.00	18040.00000	72160.00
0097 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	16770.00000	33540.00	16770.00000	33540.00	16770.00000	33540.00
0098 601-06247 IMPACT ATTENUATOR, R2, W2, TL-3	6.000	EACH	25500.00000	153000.00	25500.00000	153000.00	25500.00000	153000.00
0099 601-06417 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2 STAGE 1	4.000	EACH	880.00000	3520.00	880.00000	3520.00	880.00000	3520.00
0100 601-06417 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2 STAGE 2	4.000	EACH	2040.00000	8160.00	2040.00000	8160.00	2040.00000	8160.00
0101 601-06421 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3 STAGE 1	8.000	EACH	985.00000	7880.00	985.00000	7880.00	985.00000	7880.00
0102 601-06421 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3 STAGE 2	8.000	EACH	2275.00000	18200.00	2275.00000	18200.00	2275.00000	18200.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 601-06426 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W2, TL-2 STAGE 1	4.000 EACH	880.00000	3520.00	880.00000	3520.00	880.00000	3520.00
0104 601-06426 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W2, TL-2 STAGE 2	4.000 EACH	2040.00000	8160.00	2040.00000	8160.00	2040.00000	8160.00
0105 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	31.000 EACH	550.00000	17050.00	550.00000	17050.00	550.00000	17050.00
0106 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	31.000 EACH	550.00000	17050.00	550.00000	17050.00	550.00000	17050.00
0107 601-08435 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 1	24.000 EACH	710.00000	17040.00	710.00000	17040.00	710.00000	17040.00
0108 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	24.000 EACH	1800.00000	43200.00	1800.00000	43200.00	1800.00000	43200.00
0109 601-09150 IMPACT ATTENUATOR, CR1, W2, TL-3	1.000 EACH	49000.00000	49000.00	49000.00000	49000.00	49000.00000	49000.00
0110 601-11532 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2-W1, TL-3, STAGE 1	2.000 EACH	980.00000	1960.00	980.00000	1960.00	980.00000	1960.00
0111 601-11533 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2-W1, TL-3, STAGE 2	2.000 EACH	2275.00000	4550.00	2275.00000	4550.00	2275.00000	4550.00
0112 601-11534 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2-W1, TL-2, STAGE 1	4.000 EACH	880.00000	3520.00	880.00000	3520.00	880.00000	3520.00
0113 601-11535 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2-W1, TL-2, STAGE 2	4.000 EACH	2040.00000	8160.00	2040.00000	8160.00	2040.00000	8160.00
0114 601-94689 GUARDRAIL END TREATMENT, OS	55.000 EACH	2320.00000	127600.00	2320.00000	127600.00	2320.00000	127600.00
0115 601-94690 GUARDRAIL END TREATMENT, MS	23.000 EACH	3350.00000	77050.00	3350.00000	77050.00	3350.00000	77050.00
0116 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	18636.000 LFT	16.00000	298176.00	16.00000	298176.00	16.00000	298176.00
0117 601-99106 GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING	381.000 LFT	28.00000	10668.00	28.00000	10668.00	28.00000	10668.00
0118 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	5950.000 LFT	22.60000	134470.00	22.60000	134470.00	22.60000	134470.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 602-01193 CONCRETE BARRIER GLARE SCREEN TEMPORARY	10000.000	LFT	3.45000	34500.00	10.73000	107300.00	9.95000	99500.00
0120 602-06729 BARRIER DELINEATOR	1238.000	EACH	14.00000	17332.00	13.00000	16094.00	12.00000	14856.00
0121 602-08603 CONCRETE BARRIER, 45 IN	789.000	LFT	140.00000	110460.00	75.96000	59932.44	140.00000	110460.00
0122 602-08604 CONCRETE BARRIER, 45 IN, MODIFIED	1350.000	LFT	140.00000	189000.00	99.53000	134365.50	140.00000	189000.00
0123 603-01752 FENCE GATE, CHAIN LINK, 96 IN X 5 FT	9.000	EACH	960.00000	8640.00	960.00000	8640.00	960.00000	8640.00
0124 603-01932 FENCE, CHAIN LINK, 96 IN	540.000	LFT	45.00000	24300.00	45.00000	24300.00	45.00000	24300.00
0125 603-06045 FENCE, CHAIN LINK, 48 IN	14561.000	LFT	12.00000	174732.00	12.00000	174732.00	12.00000	174732.00
0126 603-91714 FENCE, RAIL, WOOD 42"	1300.000	LFT	57.00000	74100.00	57.00000	74100.00	57.00000	74100.00
0127 604-06070 SIDEWALK, CONCRETE	5082.000	SYS	33.91000	172330.62	33.49000	170196.18	32.50000	165165.00
0128 604-06070 SIDEWALK, CONCRETE COLORED AND JOINTED	5120.000	SYS	39.51000	202291.20	42.35000	216832.00	52.00000	266240.00
0129 604-07894 CURB RAMP, CONCRETE, A	37.000	SYS	140.55000	5200.35	134.84000	4989.08	90.00000	3330.00
0130 604-07897 CURB RAMP, CONCRETE, C	325.000	SYS	127.72000	41509.00	208.85000	67876.25	90.00000	29250.00
0131 604-07898 CURB RAMP, CONCRETE, D	84.000	SYS	140.27000	11782.68	192.89000	16202.76	100.00000	8400.00
0132 604-07900 CURB RAMP, CONCRETE, F	29.000	SYS	155.61000	4512.69	171.47000	4972.63	100.00000	2900.00
0133 604-07901 CURB RAMP, CONCRETE, G	75.000	SYS	139.77000	10482.75	183.60000	13770.00	100.00000	7500.00
0134 604-07903 CURB RAMP, CONCRETE, K	517.000	SYS	129.37000	66884.29	145.51000	75228.67	100.00000	51700.00
0135 604-07904 CURB RAMP, CONCRETE, L	399.000	SYS	143.96000	57440.04	166.12000	66281.88	100.00000	39900.00
0136 605-06090 CURB, INTEGRAL, CONCRETE	242.000	LFT	25.28000	6117.76	25.77000	6236.34	24.00000	5808.00
0137 605-06120 CURB, CONCRETE	17265.000	LFT	15.75000	271923.75	11.08000	191296.20	15.00000	258975.00
0138 605-06140 CURB AND GUTTER, CONCRETE	35838.000	LFT	14.15000	507107.70	12.06000	432206.28	16.00000	573408.00
0139 605-06145 CURB AND GUTTER, B, CONCRETE	4833.000	LFT	15.46000	74718.18	18.10000	87477.30	12.50000	60412.50

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2870.000	LFT	14.75000	42332.50	20.20000	57974.00	21.50000	61705.00
0141 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED 2	1078.000	LFT	22.58000	24341.24	23.25000	25063.50	20.50000	22099.00
0142 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED 3	195.000	LFT	29.05000	5664.75	31.89000	6218.55	22.50000	4387.50
0143 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	3624.000	LFT	18.81000	68167.44	19.37000	70196.88	22.50000	81540.00
0144 605-06255 CENTER CURB, D, CONCRETE	17.000	SYS	127.62000	2169.54	155.86000	2649.62	150.00000	2550.00
0145 605-06255 CENTER CURB, D, CONCRETE COLORED AND JOINTED	294.000	SYS	112.75000	33148.50	146.43000	43050.42	175.00000	51450.00
0146 607-06335 PAVED SIDE DITCH, A	231.000	LFT	54.12000	12501.72	49.54000	11443.74	75.00000	17325.00
0147 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	5180.000	SYS	80.95000	419321.00	61.92000	320745.60	73.00000	378140.00
0148 610-07486 HMA FOR APPROACHES, TYPE A	401.000	TON	158.16000	63422.16	67.00000	26867.00	95.00000	38095.00
0149 610-07487 HMA FOR APPROACHES, TYPE B	14.000	TON	179.25000	2509.50	96.00000	1344.00	125.00000	1750.00
0150 610-08446 PCCP FOR APPROACHES, 6 IN	901.000	SYS	48.51000	43707.51	43.65000	39328.65	43.00000	38743.00
0151 610-09108 PCCP FOR APPROACHES, 9 IN	1266.000	SYS	54.64000	69174.24	57.33000	72579.78	53.00000	67098.00
0152 615-06490 RIGHT OF WAY MARKER	335.000	EACH	100.00000	33500.00	100.00000	33500.00	100.00000	33500.00
0153 615-06505 MONUMENT, B	48.000	EACH	460.00000	22080.00	460.00000	22080.00	460.00000	22080.00
0154 615-06510 MONUMENT, C	98.000	EACH	360.00000	35280.00	360.00000	35280.00	360.00000	35280.00
0155 615-06515 MONUMENT, D	1.000	EACH	85.00000	85.00	85.00000	85.00	85.00000	85.00
0156 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	425.00000	1275.00	425.00000	1275.00	425.00000	1275.00
0157 616-02320 GEOTEXTILES	13005.000	SYS	2.12000	27570.60	1.05000	13655.25	1.00000	13005.00
0158 616-05688 RIPRAP, CLASS 1	1316.000	TON	39.20000	51587.20	32.68000	43006.88	40.00000	52640.00
0159 616-05689 RIPRAP, CLASS 2	209.000	TON	38.94000	8138.46	34.59000	7229.31	45.00000	9405.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 616-06405 RIPRAP, REVETMENT	7555.000	TON	29.60000	223628.00	23.49000	177466.95	23.60000	178298.00
0161 616-09997 DITCH DETENTION CHECK	4.000	EACH	1320.71000	5282.84	984.56000	3938.24	1400.00000	5600.00
0162 616-51367 SLOPEWALL, CONCRETE, 4 IN	296.000	SYS	215.63000	63826.48	54.63000	16170.48	180.00000	53280.00
0166 619-51859 PAINT STEEL BRIDGE, BR. NO. , 109		LUMP	20000.00000	20000.00	20000.00000	20000.00	50000.00000	50000.00
0167 619-51859 PAINT STEEL BRIDGE, BR. NO. , 110		LUMP	60000.00000	60000.00	60000.00000	60000.00	50000.00000	50000.00
0168 619-51859 PAINT STEEL BRIDGE, BR. NO. , 111		LUMP	20000.00000	20000.00	20000.00000	20000.00	50000.00000	50000.00
0169 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	675.00000	6750.00	450.00000	4500.00	450.00000	4500.00
0170 621-02770 EROSION CONTROL BLANKET	50000.000	SYS	1.11000	55500.00	1.11000	55500.00	1.11000	55500.00
0171 621-03909 SEED MIXTURE, NATIVE , MIX 1 - PRAIRIE	695.000	LBS	200.00000	139000.00	200.00000	139000.00	200.00000	139000.00
0172 621-03909 SEED MIXTURE, NATIVE , MIX 2 - WETLAND	53.000	LBS	224.00000	11872.00	224.00000	11872.00	224.00000	11872.00
0173 621-03909 SEED MIXTURE, NATIVE , MIX 3 - ORNAMENTAL	188.000	LBS	249.00000	46812.00	249.00000	46812.00	249.00000	46812.00
0174 621-03909 SEED MIXTURE, NATIVE , NURSE CROP	636.000	LBS	18.50000	11766.00	18.50000	11766.00	18.50000	11766.00
0175 621-03909 SEED MIXTURE, NATIVE , ORNAMENTAL GRASS BUFFER	18.000	LBS	205.20000	3693.60	205.20000	3693.60	205.20000	3693.60
0176 621-06545 FERTILIZER	43.000	TON	740.00000	31820.00	740.00000	31820.00	740.00000	31820.00
0177 621-06554 SEED MIXTURE, U MODIFIED	16266.000	LBS	4.55000	74010.30	4.55000	74010.30	4.55000	74010.30
0178 621-06557 SEED MIXTURE, T	17607.000	LBS	2.02000	35566.14	2.02000	35566.14	2.02000	35566.14
0179 621-06565 MULCHING MATERIAL	401.000	TON	285.00000	114285.00	285.00000	114285.00	285.00000	114285.00
0180 621-06567 WATER	481.000	KGAL	10.00000	4810.00	1.00000	481.00	1.00000	481.00
0181 621-06570 TOPSOIL FOR LANDSCAPING	60044.000	CYS	0.15000	9006.60	17.93000	1076588.92	5.00000	300220.00
0182 621-06575 SODDING, NURSERY	144565.000	SYS	2.84000	410564.60	2.84000	410564.60	3.29000	475618.85

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0183 621-98038 MULCH, HARDWOOD SHREDDED BARK	4400.000 CYS	68.00000	299200.00	68.00000	299200.00	68.00000	299200.00
0184 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	732.000 EACH	243.00000	177876.00	243.00000	177876.00	243.00000	177876.00
0185 622-05635 PLANT, CONIFEROUS EVERGREEN, PROSTATE, BROAD SPREADING , SEMISPREADING, OVER 24 TO 36 IN	263.000 EACH	52.00000	13676.00	52.00000	13676.00	52.00000	13676.00
0186 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	6078.000 EACH	31.60000	192064.80	31.60000	192064.80	31.60000	192064.80
0187 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	936.000 EACH	216.00000	202176.00	216.00000	202176.00	216.00000	202176.00
0188 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	1502.000 EACH	276.00000	414552.00	276.00000	414552.00	276.00000	414552.00
0189 622-05654 PLANT, PERENNIAL #1 POT	1963.000 EACH	14.55000	28561.65	14.55000	28561.65	14.55000	28561.65
0190 622-05654 PLANT, PERENNIAL GRASS, 2 GALLON POT	18979.000 EACH	15.70000	297970.30	15.70000	297970.30	15.70000	297970.30
0191 622-05654 PLANT, PERENNIAL VINE, 1 GALLON POT	2735.000 EACH	19.50000	53332.50	19.50000	53332.50	19.50000	53332.50
0192 623-06922 MOWING , CYCLE	16.000 CYCL	5000.00000	80000.00	5000.00000	80000.00	5000.00000	80000.00
0193 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0194 628-09403 FIELD OFFICE, C MODIFIED	50.000 MOS	11145.25000	557262.50	7379.00000	368950.00	8248.78000	412439.00
0195 628-09406 FIELD LABORATORY, C	48.000 MOS	2741.48000	131591.04	2612.29000	125389.92	1820.83000	87399.84
0196 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 15 EACH	750.000 MOS	21.09000	15817.50	88.00000	66000.00	61.67000	46252.50
0197 628-09409 MOBILE INTERNET SERVICE , 10 EACH	500.000 MOS	105.44000	52720.00	50.00000	25000.00	75.00000	37500.00
0198 628-09893 WORK TRUCK , 5 EACH	250.000 MOS	1265.30000	316325.00	775.00000	193750.00	834.70000	208675.00
0199 628-11068 CELLULAR TELEPHONE/RADIO	20.000 EACH	89.63000	1792.60	150.00000	3000.00	70.00000	1400.00
0200 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , ANYTIME MINUTES, 1500	1000.000 MOS	84.35000	84350.00	80.00000	80000.00	60.00000	60000.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0201 701-06011 DYNAMIC PILE LOAD TEST	45.000	EACH	2643.77000	118969.65	1750.09000	78754.05	915.00000	41175.00
0202 701-08253 PILE SLEEVES	163.000	EACH	716.76000	116831.88	601.39000	98026.57	715.00000	116545.00
0203 701-09557 TEST PILE, DYNAMIC, PRODUCTION	3937.000	LFT	29.83000	117440.71	45.96000	180944.52	60.00000	236220.00
0204 701-09559 TEST PILE, DYNAMIC, RESTRIKE	45.000	EACH	948.93000	42701.85	1312.57000	59065.65	1200.00000	54000.00
0205 701-09683 PILE SHOE, HP 12 X 74	471.000	EACH	123.37000	58107.27	117.00000	55107.00	105.00000	49455.00
0206 701-09739 PILE SHOE, HP 12 X 53	42.000	EACH	123.37000	5181.54	117.00000	4914.00	105.00000	4410.00
0207 701-09770 PILE SHOE, HP 14 X 73	102.000	EACH	137.07000	13981.14	130.00000	13260.00	130.00000	13260.00
0208 701-51195 PILE, STEEL H, HP 12 IN X 53	3222.000	LFT	38.02000	122500.44	34.44000	110965.68	38.00000	122436.00
0209 701-93575 PILE, STEEL H, HP 14 IN X 73	6292.000	LFT	42.04000	264515.68	42.00000	264264.00	42.00000	264264.00
0210 701-95780 PILE, STEEL H, HP 12 IN X 74	32302.000	LFT	44.99000	1453266.98	41.42000	1337948.84	45.00000	1453590.00
0211 702-51005 CONCRETE, A, SUBSTRUCTURE	3158.000	CYS	611.20000	1930169.60	700.00000	2210600.00	625.00000	1973750.00
0212 702-51015 CONCRETE, B, FOOTINGS	1210.000	CYS	515.39000	623621.90	600.00000	726000.00	550.00000	665500.00
0213 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2379.000	LBS	4.67000	11109.93	4.91000	11680.89	5.25000	12489.75
0214 702-51863 FIELD DRILLED HOLE IN CONCRETE	47.000	EACH	15.42000	724.74	16.21000	761.87	40.00000	1880.00
0215 702-92857 CONCRETE, C, SUBSTRUCTURE	642.000	CYS	486.78000	312512.76	825.00000	529650.00	525.00000	337050.00
0216 703-06028 REINFORCING BARS	528971.000	LBS	0.85000	449625.35	0.71000	375569.41	0.90000	476073.90
0217 703-06029 REINFORCING BARS, EPOXY COATED	4673899.000	LBS	0.91000	4253248.09	0.77000	3598902.23	0.90000	4206509.10
0218 704-51002 CONCRETE, C, SUPERSTRUCTURE	7390.000	CYS	528.23000	3903619.70	850.00000	6281500.00	550.00000	4064500.00
0219 704-51002 CONCRETE, C, SUPERSTRUCTURE , COLORED AND JOINTED, BR NO 302	422.000	CYS	370.69000	156431.18	500.00000	211000.00	425.00000	179350.00
0220 704-51002 CONCRETE, C, SUPERSTRUCTURE , MODIFED, BR NO 105	65.000	CYS	1902.02000	123631.30	2000.00000	130000.00	660.00000	42900.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0221 704-51002 CONCRETE, C, SUPERSTRUCTURE , MODIFIED, BR NO 108	103.000 CYS	1672.61000	172278.83	1700.00000	175100.00	590.00000	60770.00
0222 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED	16.000 EACH	2700.00000	43200.00	2062.59000	33001.44	2700.00000	43200.00
0223 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	48075.000 SYS	67.00000	3221025.00	74.54000	3583510.50	75.00000	3605625.00
0224 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN MODIFIED	1679.000 SYS	125.00000	209875.00	86.45000	145149.55	120.00000	201480.00
0225 706-09545 COARSE AGGREGATE, NO 8	36896.000 CYS	33.23000	1226054.08	26.40000	974054.40	30.00000	1106880.00
0226 706-11418 RAILING, STEEL, PS-1	5867.000 LFT	95.50000	560298.50	95.50000	560298.50	83.00000	486961.00
0227 706-11600 RAILING, CONCRETE, FC , MODIFIED	266.000 CYS	400.00000	106400.00	425.72000	113241.52	494.00000	131404.00
0228 706-11601 RAILING, CONCRETE, FT , MODIFIED	5549.000 CYS	375.00000	2080875.00	188.30000	1044876.70	494.00000	2741206.00
0229 706-11604 RAILING, CONCRETE, PS-1 , MODIFIED	484.000 CYS	750.00000	363000.00	1153.55000	558318.20	844.00000	408496.00
0230 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	1.000 EACH	1200.00000	1200.00	1206.64000	1206.64	1200.00000	1200.00
0231 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT , MODIFIED	28.000 EACH	1400.00000	39200.00	2242.48000	62789.44	1400.00000	39200.00
0233 707-01065 POST-TENSIONING , BR NO 105	LUMP	79918.10000	79918.10	150000.00000	150000.00	60000.00000	60000.00
0234 707-01065 POST-TENSIONING , BR NO 108	LUMP	80438.30000	80438.30	160000.00000	160000.00	60000.00000	60000.00
0235 707-07605 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 54 IN X 48 IN	5730.000 LFT	241.24000	1382305.20	265.00000	1518450.00	265.00000	1518450.00
0236 707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	3933.000 LFT	281.03000	1105290.99	310.00000	1219230.00	290.00000	1140570.00
0237 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	1854.000 LFT	229.51000	425511.54	300.00000	556200.00	260.00000	482040.00
0238 707-11046 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN. X 49 IN.	1108.000 LFT	328.24000	363689.92	350.00000	387800.00	310.00000	343480.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0239 709-07733 ANTI-GRAFFITI COAT	LUMP	217945.55000	217945.55	217935.38000	217935.38	217945.55000	217945.55
0240 709-07733 ANTI-GRAFFITI COAT , BR NO 105	LUMP	2000.00000	2000.00	1999.99000	1999.99	2000.00000	2000.00
0241 709-07733 ANTI-GRAFFITI COAT , BR NO 108	LUMP	2000.00000	2000.00	1999.98000	1999.98	2000.00000	2000.00
0243 709-51821 SURFACE SEAL , BR NO 101	LUMP	7484.00000	7484.00	7483.64000	7483.64	7484.00000	7484.00
0244 709-51821 SURFACE SEAL , BR NO 102	LUMP	5724.00000	5724.00	5723.70000	5723.70	5724.00000	5724.00
0245 709-51821 SURFACE SEAL , BR NO 103	LUMP	6111.00000	6111.00	6110.66000	6110.66	6111.00000	6111.00
0246 709-51821 SURFACE SEAL , BR NO 104	LUMP	10872.00000	10872.00	10872.03000	10872.03	10872.00000	10872.00
0247 709-51821 SURFACE SEAL , BR NO 105	LUMP	6556.00000	6556.00	6555.73000	6555.73	6556.80000	6556.80
0248 709-51821 SURFACE SEAL , BR NO 106	LUMP	7508.00000	7508.00	7508.20000	7508.20	7508.00000	7508.00
0249 709-51821 SURFACE SEAL , BR NO 107	LUMP	10336.00000	10336.00	10335.61000	10335.61	10336.00000	10336.00
0250 709-51821 SURFACE SEAL , BR NO 108	LUMP	8102.00000	8102.00	8101.08000	8101.08	8102.00000	8102.00
0251 709-51821 SURFACE SEAL , BR NO 201	LUMP	5041.00000	5041.00	5040.83000	5040.83	5041.00000	5041.00
0252 709-51821 SURFACE SEAL , BR NO 202	LUMP	6160.00000	6160.00	6159.26000	6159.26	6160.00000	6160.00
0253 709-51821 SURFACE SEAL , BR NO 203	LUMP	6160.00000	6160.00	6159.26000	6159.26	6160.00000	6160.00
0254 709-51821 SURFACE SEAL , BR NO 301	LUMP	7139.00000	7139.00	7138.23000	7138.23	7139.00000	7139.00
0255 709-51821 SURFACE SEAL , BR NO 302	LUMP	12118.00000	12118.00	12115.75000	12115.75	12118.00000	12118.00
0256 709-51821 SURFACE SEAL , BR NO 401	LUMP	5646.40000	5646.40	5646.06000	5646.06	5646.40000	5646.40
0257 709-51821 SURFACE SEAL , BR NO 402	LUMP	9696.80000	9696.80	9696.53000	9696.53	9696.80000	9696.80
0258 709-51821 SURFACE SEAL , MODIFIED	LUMP	1197228.00000	1197228.00	605405.79000	605405.79	605405.00000	605405.00
0259 709-51821 SURFACE SEAL , MODIFIED, BR NO 101	LUMP	23548.00000	23548.00	23546.72000	23546.72	23548.00000	23548.00
0260 709-51821 SURFACE SEAL , MODIFIED, BR NO 102	LUMP	14984.00000	14984.00	14983.64000	14983.64	14984.00000	14984.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0261 709-51821 SURFACE SEAL , MODIFIED, BR NO 103	LUMP	15601.00000	15601.00	15600.62000	15600.62	15601.00000	15601.00
0262 709-51821 SURFACE SEAL , MODIFIED, BR NO 104	LUMP	34052.00000	34052.00	34050.51000	34050.51	34052.00000	34052.00
0263 709-51821 SURFACE SEAL , MODIFIED, BR NO 105	LUMP	17657.00000	17657.00	17656.11000	17656.11	17657.00000	17657.00
0264 709-51821 SURFACE SEAL , MODIFIED, BR NO 106	LUMP	43046.00000	43046.00	43045.39000	43045.39	43046.00000	43046.00
0265 709-51821 SURFACE SEAL , MODIFIED, BR NO 107	LUMP	41901.00000	41901.00	41899.68000	41899.68	41901.00000	41901.00
0266 709-51821 SURFACE SEAL , MODIFIED, BR NO 108	LUMP	20025.00000	20025.00	20023.93000	20023.93	20025.00000	20025.00
0267 709-51821 SURFACE SEAL , MODIFIED, BR NO 109	LUMP	6840.00000	6840.00	6839.97000	6839.97	6840.00000	6840.00
0268 709-51821 SURFACE SEAL , MODIFIED, BR NO 110	LUMP	10320.00000	10320.00	10319.78000	10319.78	10320.00000	10320.00
0269 709-51821 SURFACE SEAL , MODIFIED, BR NO 111	LUMP	4432.00000	4432.00	4431.38000	4431.38	4432.00000	4432.00
0270 709-51821 SURFACE SEAL , MODIFIED, BR NO 201	LUMP	25876.00000	25876.00	25819.08000	25819.08	25876.00000	25876.00
0271 709-51821 SURFACE SEAL , MODIFIED, BR NO 202	LUMP	24645.00000	24645.00	24762.96000	24762.96	24645.00000	24645.00
0272 709-51821 SURFACE SEAL , MODIFIED, BR NO 203	LUMP	19712.00000	19712.00	19711.68000	19711.68	19712.00000	19712.00
0273 709-51821 SURFACE SEAL , MODIFIED, BR NO 301	LUMP	22896.00000	22896.00	22884.82000	22884.82	22896.00000	22896.00
0274 709-51821 SURFACE SEAL , MODIFIED, BR NO 302	LUMP	36560.00000	36560.00	36552.28000	36552.28	36560.00000	36560.00
0275 709-51821 SURFACE SEAL , MODIFIED, BR NO 401	LUMP	21456.00000	21456.00	21456.00000	21456.00	21456.00000	21456.00
0276 709-51821 SURFACE SEAL , MODIFIED, BR NO 402	LUMP	42352.00000	42352.00	42333.00000	42333.00	42352.00000	42352.00
0277 711-51038 STRUCTURAL STEEL , BR NO 101	LUMP	1085446.46000	1085446.46	1200000.00000	1200000.00	975000.00000	975000.00
0278 711-51038 STRUCTURAL STEEL , BR NO 102	LUMP	635481.43000	635481.43	1200000.00000	1200000.00	595000.00000	595000.00
0279 711-51038 STRUCTURAL STEEL , BR NO 103	LUMP	659883.61000	659883.61	1000000.00000	1000000.00	600000.00000	600000.00
0280 711-51038 STRUCTURAL STEEL , BR NO 104	LUMP	1687461.88000	1687461.88	1400000.00000	1400000.00	1635000.00000	1635000.00
0281 711-51038 STRUCTURAL STEEL , BR NO 105	LUMP	776924.39000	776924.39	1000000.00000	1000000.00	650000.00000	650000.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0302 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	6670.000	LFT	19.84000	132332.80	25.34000	169017.80	34.25000	228447.50
0303 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	7200.000	LFT	22.46000	161712.00	34.23000	246456.00	36.50000	262800.00
0304 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	336.000	LFT	31.67000	10641.12	43.72000	14689.92	44.00000	14784.00
0305 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	4530.000	LFT	37.26000	168787.80	44.34000	200860.20	51.50000	233295.00
0306 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	4683.000	LFT	47.51000	222489.33	56.78000	265900.74	68.00000	318444.00
0307 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	1229.000	LFT	76.10000	93526.90	82.13000	100937.77	95.00000	116755.00
0308 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	4743.000	LFT	88.18000	418237.74	96.90000	459596.70	118.00000	559674.00
0309 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	1939.000	LFT	101.90000	197584.10	115.12000	223217.68	131.00000	254009.00
0310 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	51.000	LFT	25.52000	1301.52	20.70000	1055.70	43.00000	2193.00
0311 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN , DETENTION	212.000	LFT	22.66000	4803.92	32.96000	6987.52	32.00000	6784.00
0312 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	32.000	LFT	30.15000	964.80	34.72000	1111.04	42.00000	1344.00
0313 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	48.000	LFT	63.91000	3067.68	77.55000	3722.40	86.00000	4128.00
0314 715-05217 PIPE, TYPE 5 CIRCULAR 12 IN	588.000	LFT	22.69000	13341.72	21.20000	12465.60	31.00000	18228.00
0315 715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	220.000	LFT	25.15000	5533.00	24.46000	5381.20	35.00000	7700.00
0316 715-05219 PIPE, TYPE 5 CIRCULAR 18 IN	39.000	LFT	25.52000	995.28	31.20000	1216.80	41.00000	1599.00
0317 715-05238 PIPE, TYPE 1 DEFORMED MIN AREA 6.5 SFT	290.000	LFT	109.62000	31789.80	116.57000	33805.30	130.00000	37700.00
0318 715-05247 PIPE, TYPE 1 DEFORMED MIN AREA 15.6 SFT	58.000	LFT	194.86000	11301.88	238.47000	13831.26	260.00000	15080.00
0319 715-05327 PIPE, TYPE 2 DEFORMED MIN AREA 1.83 SFT	366.000	LFT	65.50000	23973.00	71.32000	26103.12	71.00000	25986.00
0320 715-05331 PIPE, TYPE 2 DEFORMED MIN AREA 3.3 SFT	350.000	LFT	68.90000	24115.00	72.95000	25532.50	72.00000	25200.00
0321 715-05342 PIPE, TYPE 2 DEFORMED MIN AREA 10.22 SF	723.000	LFT	136.51000	98696.73	157.92000	114176.16	190.00000	137370.00
0322 715-05344 PIPE, TYPE 2 DEFORMED MIN AREA 12.9 SFT	807.000	LFT	163.16000	131670.12	184.56000	148939.92	200.00000	161400.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0323 715-05422 PIPE, SLOTTED DRAIN, 12 IN	4019.000 LFT	56.25000	226068.75	43.33000	174143.27	63.00000	253197.00
0324 715-05423 PIPE, SLOTTED DRAIN, 15 IN	475.000 LFT	61.45000	29188.75	55.14000	26191.50	77.00000	36575.00
0326 715-06629 PIPE END SECTION, MIN AREA 10.2 SFT	1.000 EACH	2793.33000	2793.33	1287.31000	1287.31	3100.00000	3100.00
0327 715-07578 PIPE END SECTION, MIN AREA 12.9 SFT	9.000 EACH	3219.31000	28973.79	1869.64000	16826.76	3400.00000	30600.00
0328 715-08171 PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SFT	679.000 LFT	164.41000	111634.39	191.46000	130001.34	196.00000	133084.00
0329 715-08181 PIPE END SECTION, MIN AREA 4.1 SFT	1.000 EACH	398.76000	398.76	895.98000	895.98	2200.00000	2200.00
0330 715-08560 GRATED BOX END SECTION II, 3:1, DIA 15"	1.000 EACH	3233.61000	3233.61	3917.71000	3917.71	3200.00000	3200.00
0331 715-09064 VIDEO INSPECTION FOR PIPE	55217.000 LFT	1.09000	60186.53	1.09000	60186.53	1.20000	66260.40
0332 715-09191 PIPE, TYPE 2, DEFORMED, MIN AREA 7.4 SF	205.000 LFT	110.96000	22746.80	137.20000	28126.00	189.00000	38745.00
0333 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BR NO 101	LUMP	12063.52000	12063.52	17111.01000	17111.01	7500.00000	7500.00
0334 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BR NO 102	LUMP	12063.52000	12063.52	7143.30000	7143.30	5000.00000	5000.00
0335 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BR NO 103	LUMP	12063.52000	12063.52	6471.25000	6471.25	5000.00000	5000.00
0336 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BR NO 104	LUMP	12063.52000	12063.52	15314.37000	15314.37	5000.00000	5000.00
0337 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BR NO 105	LUMP	12063.52000	12063.52	9041.92000	9041.92	5000.00000	5000.00
0338 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BR NO 302	LUMP	17470.11000	17470.11	35953.83000	35953.83	20000.00000	20000.00
0339 715-46000 PIPE END SECTION, DIA 12"	69.000 EACH	73.81000	5092.89	269.24000	18577.56	505.00000	34845.00
0340 715-46005 PIPE END SECTION, DIA 15"	28.000 EACH	92.79000	2598.12	289.24000	8098.72	525.00000	14700.00
0341 715-46010 PIPE END SECTION, DIA 18"	23.000 EACH	115.99000	2667.77	334.24000	7687.52	575.00000	13225.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0342 715-46020 PIPE END SECTION, DIA 24"	19.000	EACH	142.35000	2704.65	593.85000	11283.15	685.00000	13015.00
0343 715-46030 PIPE END SECTION, DIA 30"	9.000	EACH	725.62000	6530.58	703.85000	6334.65	920.00000	8280.00
0344 715-46040 PIPE END SECTION, DIA 36 IN	18.000	EACH	899.60000	16192.80	1164.18000	20955.24	1200.00000	21600.00
0345 715-97804 PIPE END SECTION, MIN AREA 7.4 SFT	2.000	EACH	1901.29000	3802.58	1287.30000	2574.60	2000.00000	4000.00
0346 718-06528 OUTLET PROTECTOR, 1	144.000	EACH	500.00000	72000.00	600.88000	86526.72	550.00000	79200.00
0347 718-06529 OUTLET PROTECTOR, 2	22.000	EACH	485.00000	10670.00	721.03000	15862.66	530.00000	11660.00
0348 718-06531 OUTLET PROTECTOR, 3	12.000	EACH	450.00000	5400.00	601.03000	7212.36	475.00000	5700.00
0349 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	13000.000	LFT	0.79000	10270.00	0.79000	10270.00	1.50000	19500.00
0350 718-52610 AGGREGATE FOR UNDERDRAINS	18025.000	CYS	33.00000	594825.00	25.92000	467208.00	31.50000	567787.50
0351 718-99153 GEOTEXTILES FOR UNDERDRAIN	205577.000	SYS	0.85000	174740.45	0.63000	129513.51	0.90000	185019.30
0352 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	500.000	LFT	12.60000	6300.00	23.20000	11600.00	24.00000	12000.00
0353 720-03194 MANHOLE , E7, MODIFIED	6.000	EACH	3244.39000	19466.34	2849.52000	17097.12	3700.00000	22200.00
0354 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	41.000	EACH	607.40000	24903.40	658.09000	26981.69	1000.00000	41000.00
0355 720-08658 MANHOLE, J5	1.000	EACH	4337.93000	4337.93	4811.12000	4811.12	3300.00000	3300.00
0356 720-08658 MANHOLE, J5 , W/ SLOTTED DRAIN	1.000	EACH	5912.54000	5912.54	4481.54000	4481.54	4200.00000	4200.00
0357 720-08659 MANHOLE, C5	1.000	EACH	2894.50000	2894.50	2727.66000	2727.66	2200.00000	2200.00
0358 720-08659 MANHOLE, C5 , MODIFIED	7.000	EACH	2894.51000	20261.57	2727.68000	19093.76	2200.00000	15400.00
0359 720-08659 MANHOLE, C5 , MODIFIED WITH SLOTTED DRAIN	3.000	EACH	4469.12000	13407.36	4612.06000	13836.18	4300.00000	12900.00
0360 720-08659 MANHOLE, C5 , WITH SLOTTED DRAIN	1.000	EACH	4469.11000	4469.11	4612.08000	4612.08	4200.00000	4200.00
0361 720-08662 MANHOLE, L5, MODIFIED	1.000	EACH	8067.53000	8067.53	9545.29000	9545.29	5800.00000	5800.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0362 720-09079 INLET, HA5, MODIFIED	15.000	EACH	2082.83000	31242.45	2292.95000	34394.25	2100.00000	31500.00
0363 720-09768 CATCH BASIN TYPE HA5	5.000	EACH	2697.75000	13488.75	4251.61000	21258.05	2300.00000	11500.00
0364 720-11765 CATCH BASIN, T14	1.000	EACH	3572.85000	3572.85	4672.67000	4672.67	2400.00000	2400.00
0365 720-44000 CASTING, ADJUST TO GRADE , INLETS	6.000	EACH	565.95000	3395.70	678.21000	4069.26	690.00000	4140.00
0366 720-44000 CASTING, ADJUST TO GRADE , MANHOLES	2.000	EACH	565.95000	1131.90	678.21000	1356.42	745.00000	1490.00
0367 720-44296 INLET, CAP	5.000	EACH	512.87000	2564.35	332.93000	1664.65	375.00000	1875.00
0368 720-45005 INLET, A2	2.000	EACH	1359.88000	2719.76	1741.31000	3482.62	1300.00000	2600.00
0369 720-45030 INLET, E7	21.000	EACH	970.79000	20386.59	1497.32000	31443.72	1300.00000	27300.00
0370 720-45035 INLET, F7	2.000	EACH	1105.76000	2211.52	1525.70000	3051.40	1300.00000	2600.00
0371 720-45041 INLET, H5	1.000	EACH	4493.98000	4493.98	3999.18000	3999.18	2400.00000	2400.00
0372 720-45042 INLET, HA5	83.000	EACH	1549.48000	128606.84	1944.45000	161389.35	2100.00000	174300.00
0373 720-45042 INLET, HA5 , MODIFIED WITH SLOTTED DRAIN	24.000	EACH	2574.37000	61784.88	3363.12000	80714.88	3900.00000	93600.00
0374 720-45042 INLET, HA5 , WITH SLOTTED DRAIN	32.000	EACH	2574.37000	82379.84	3602.72000	115287.04	3900.00000	124800.00
0375 720-45065 INLET, N12	35.000	EACH	3092.00000	108220.00	2826.50000	98927.50	4200.00000	147000.00
0376 720-45066 INLET, N12, MODIFIED	1.000	EACH	3091.99000	3091.99	3240.10000	3240.10	5800.00000	5800.00
0377 720-45085 INLET, T14	9.000	EACH	2569.01000	23121.09	2461.20000	22150.80	2000.00000	18000.00
0378 720-45105 INLET, A2, MODIFIED	1.000	EACH	1338.40000	1338.40	1860.36000	1860.36	1300.00000	1300.00
0379 720-45130 INLET, E7, MODIFIED	10.000	EACH	970.79000	9707.90	1497.32000	14973.20	1400.00000	14000.00
0380 720-45235 CATCH BASIN, E7	9.000	EACH	1198.17000	10783.53	1987.55000	17887.95	1800.00000	16200.00
0381 720-45410 MANHOLE, C4	114.000	EACH	2354.55000	268418.70	1991.06000	226980.84	2100.00000	239400.00
0382 720-45410 MANHOLE, C4 , A	1.000	EACH	2553.92000	2553.92	2404.66000	2404.66	2600.00000	2600.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0383 720-45430 MANHOLE, G4	2.000	EACH	12482.93000	24965.86	15348.05000	30696.10	9400.00000	18800.00
0384 720-45510 MANHOLE, C4, MODIFIED	10.000	EACH	2553.93000	25539.30	2404.68000	24046.80	2200.00000	22000.00
0385 720-90129 MANHOLE, J2	3.000	EACH	3869.08000	11607.24	3512.15000	10536.45	3300.00000	9900.00
0386 720-90768 CATCH BASIN, S14	1.000	EACH	2836.83000	2836.83	3126.23000	3126.23	2300.00000	2300.00
0387 720-90984 MANHOLE, C2	12.000	EACH	2880.80000	34569.60	2714.68000	32576.16	2200.00000	26400.00
0388 720-91050 MANHOLE, K7, MODIFIED	1.000	EACH	4667.86000	4667.86	5688.80000	5688.80	4300.00000	4300.00
0389 720-91352 CATCH BASIN, F7	3.000	EACH	1231.23000	3693.69	2303.48000	6910.44	2100.00000	6300.00
0390 720-91973 MANHOLE, H4	10.000	EACH	2997.84000	29978.40	3058.01000	30580.10	3000.00000	30000.00
0391 720-92025 MANHOLE, D2	1.000	EACH	5278.47000	5278.47	5925.13000	5925.13	4400.00000	4400.00
0392 720-92883 MANHOLE, M4, MODIFIED	3.000	EACH	9756.87000	29270.61	12561.20000	37683.60	6700.00000	20100.00
0393 720-92884 MANHOLE, K4, MODIFIED	8.000	EACH	5178.86000	41430.88	4027.16000	32217.28	4000.00000	32000.00
0394 720-93409 INLET, B15, MODIFIED	42.000	EACH	1743.24000	73216.08	2018.82000	84790.44	2000.00000	84000.00
0395 720-93411 INLET, C15, MODIFIED	3.000	EACH	1914.53000	5743.59	2089.04000	6267.12	2100.00000	6300.00
0396 720-93501 MANHOLE, L4	7.000	EACH	7726.97000	54088.79	7080.25000	49561.75	6000.00000	42000.00
0397 720-94612 MANHOLE, K4	18.000	EACH	5178.86000	93219.48	4455.81000	80204.58	4000.00000	72000.00
0398 720-95335 MANHOLE, M4	1.000	EACH	9756.87000	9756.87	10060.50000	10060.50	6300.00000	6300.00
0399 720-95409 MANHOLE, J4, MODIFIED	7.000	EACH	3542.22000	24795.54	3630.81000	25415.67	3300.00000	23100.00
0400 720-95422 MANHOLE, J4	31.000	EACH	3542.22000	109808.82	2773.38000	85974.78	3600.00000	111600.00
0401 720-97865 MANHOLE, C2, MODIFIED	3.000	EACH	2880.79000	8642.37	2714.68000	8144.04	2200.00000	6600.00
0402 720-97958 MANHOLE, K2	5.000	EACH	5505.73000	27528.65	4925.49000	24627.45	4000.00000	20000.00
0403 720-97958 MANHOLE, K2 , MODIFIED	1.000	EACH	5505.73000	5505.73	6051.80000	6051.80	4000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0404 720-98174 INLET, B15	48.000	EACH	1739.40000	83491.20	1870.26000	89772.48	1900.00000	91200.00
0405 720-98555 INLET, C15	56.000	EACH	1905.33000	106698.48	1901.96000	106509.76	1900.00000	106400.00
0406 720-98869 MANHOLE, L4, MODIFIED	9.000	EACH	7726.97000	69542.73	8151.28000	73361.52	5300.00000	47700.00
0407 720-99416 CATCH BASIN, B15	55.000	EACH	1754.29000	96485.95	2390.45000	131474.75	2100.00000	115500.00
0408 720-99417 CATCH BASIN, C15	65.000	EACH	2035.21000	132288.65	2263.52000	147128.80	2200.00000	143000.00
0409 723-11234 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 144 IN	242.000	LFT	2386.11000	577438.62	3200.00000	774400.00	2360.00000	571120.00
0410 724-51925 STRUCTURAL EXPANSION JOINT, SS	418.000	LFT	179.81000	75160.58	124.76000	52149.68	210.00000	87780.00
0411 731-93945 FACE PANELS, CONCRETE	484324.000	SFT	10.76000	5211326.24	15.00000	7264860.00	11.50000	5569726.00
0412 731-93946 WALL ERECTION	484324.000	SFT	5.28000	2557230.72	10.00000	4843240.00	4.10000	1985728.40
0413 731-93947 LEVELING PAD, CONCRETE	31767.000	LFT	25.19000	800210.73	13.70000	435207.90	15.85000	503506.95
0414 734-10240 CUT-WALL, NO. , 112	2381.000	SFT	172.42000	410532.02	100.81000	240028.61	145.00000	345245.00
0415 734-10240 CUT-WALL, NO. , 115	2663.000	SFT	163.58000	435613.54	85.47000	227606.61	145.00000	386135.00
0416 734-10240 CUT-WALL, NO. , 425	965.000	SFT	205.23000	198046.95	142.67000	137676.55	145.00000	139925.00
0417 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	67.000	EACH	35.00000	2345.00	45.00000	3015.00	35.00000	2345.00
0418 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	34.000	EACH	35.00000	1190.00	55.00000	1870.00	35.00000	1190.00
0419 801-03290 CONSTRUCTION SIGN, C	52.000	EACH	295.00000	15340.00	211.50000	10998.00	295.00000	15340.00
0420 801-03291 CONSTRUCTION SIGN, D	5.000	EACH	450.00000	2250.00	177.00000	885.00	450.00000	2250.00
0421 801-04308 ROAD CLOSURE SIGN ASSEMBLY	35.000	EACH	300.00000	10500.00	389.00000	13615.00	300.00000	10500.00
0422 801-06196 DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	20.000	EACH	145.00000	2900.00	219.00000	4380.00	145.00000	2900.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0423 801-06201 TEMPORARY PANEL SIGNS	4882.000	SFT	14.70000	71765.40	14.70000	71765.40	14.70000	71765.40
0424 801-06202 TEMPORARY PANEL SIGN SUPPORTS	48.000	LFT	48.70000	2337.60	48.70000	2337.60	48.70000	2337.60
0425 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	222747.000	LFT	0.42000	93553.74	0.35000	77961.45	0.18000	40094.46
0426 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	186012.000	LFT	0.50000	93006.00	0.65000	120907.80	0.77000	143229.24
0427 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	75.000	EACH	45.00000	3375.00	55.00000	4125.00	45.00000	3375.00
0428 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	60.000	EACH	65.00000	3900.00	65.00000	3900.00	65.00000	3900.00
0429 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	2950.000	LFT	1.49000	4395.50	3.00000	8850.00	1.49000	4395.50
0430 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	237.000	LFT	4.80000	1137.60	6.00000	1422.00	4.80000	1137.60
0431 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	5156.000	LFT	1.60000	8249.60	2.00000	10312.00	1.60000	8249.60
0433 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	725.000	LFT	4.80000	3480.00	6.00000	4350.00	4.80000	3480.00
0434 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	4.000	LFT	25.00000	100.00	2.00000	8.00	25.00000	100.00
0435 801-06625 DETOUR ROUTE MARKER ASSEMBLY	340.000	EACH	89.00000	30260.00	101.00000	34340.00	89.00000	30260.00
0436 801-06640 CONSTRUCTION SIGN, A	170.000	EACH	295.00000	50150.00	188.00000	31960.00	295.00000	50150.00
0437 801-06645 CONSTRUCTION SIGN, B	102.000	EACH	89.00000	9078.00	66.00000	6732.00	89.00000	9078.00
0438 801-06710 FLASHING ARROW SIGN	1300.000	DAY	8.00000	10400.00	5.00000	6500.00	8.00000	10400.00
0439 801-06775 MAINTAINING TRAFFIC		LUMP	1271867.48000	1271867.48	1750000.00000	1750000.00	1320646.14000	1320646.14
0440 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	10.000	EACH	7200.00000	72000.00	6200.00000	62000.00	10200.00000	102000.00
0441 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	8300.00000	16600.00	7300.00000	14600.00	7300.00000	14600.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0442 801-07118 BARRICADE, III-A	1752.000	LFT	15.00000	26280.00	12.00000	21024.00	15.00000	26280.00
0443 801-07119 BARRICADE, III-B	218.000	LFT	17.00000	3706.00	16.00000	3488.00	17.00000	3706.00
0444 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	320.000	LFT	19.78000	6329.60	36.77000	11766.40	25.00000	8000.00
0446 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	42892.000	LFT	20.47000	877999.24	19.05000	817092.60	27.50000	1179530.00
0447 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	4273.000	LFT	27.23000	116353.79	27.07000	115670.11	27.50000	117507.50
0448 801-11661 TEMPORARY TRANSVERSE PAVEMENT MARKING, 8 IN	2432.000	LFT	0.95000	2310.40	1.00000	2432.00	0.95000	2310.40
0449 801-11662 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 12 IN	84.000	LFT	3.00000	252.00	3.00000	252.00	3.00000	252.00
0450 801-52817 TEMPORARY CROSSOVER, B	1.000	EACH	16409.69000	16409.69	23947.49000	23947.49	6000.00000	6000.00
0451 801-52818 TEMPORARY CROSSOVER, A	2.000	EACH	15357.71000	30715.42	4582.61000	9165.22	6000.00000	12000.00
0452 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	125539.28000	125539.28	125539.28000	125539.28	125539.28000	125539.28
0453 801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	6.000	EACH	9995.00000	59970.00	5250.00000	31500.00	9995.00000	59970.00
0454 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	3.000	EACH	593.00000	1779.00	593.00000	1779.00	593.00000	1779.00
0455 802-03821 SIGN, SHEET, WITH LEGEND	3.000	EACH	243.00000	729.00	243.00000	729.00	243.00000	729.00
0456 802-04314 SIGN , LIMITED ACCESS HIGHWAY	26.000	EACH	318.00000	8268.00	318.00000	8268.00	318.00000	8268.00
0457 802-04314 SIGN , MODIFICATION, MAINTENANCE OF TRAFFIC	20.000	EACH	200.00000	4000.00	200.00000	4000.00	200.00000	4000.00
0458 802-04893 REFERENCE POST	100.000	EACH	250.00000	25000.00	250.00000	25000.00	250.00000	25000.00
0459 802-05694 OVERHEAD SIGN STRUCTURE , DMS BOX TRUSS	2.000	EACH	83134.00000	166268.00	83134.00000	166268.00	83134.00000	166268.00
0460 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	4078.000	LFT	11.30000	46081.40	11.30000	46081.40	11.30000	46081.40

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0461 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	1694.000	LFT	9.50000	16093.00	9.50000	16093.00	9.50000	16093.00
0462 802-06402 DYNAMIC MESSAGE SIGN , OVERHEAD	2.000	EACH	62104.00000	124208.00	62104.00000	124208.00	62104.00000	124208.00
0463 802-07057 SIGN, PANEL, WITH LEGEND	11911.000	SFT	13.40000	159607.40	13.40000	159607.40	13.40000	159607.40
0464 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	282.000	EACH	8.30000	2340.60	8.30000	2340.60	8.30000	2340.60
0465 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	147.00000	588.00	147.00000	588.00	147.00000	588.00
0466 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	12.000	EACH	226.00000	2712.00	226.00000	2712.00	226.00000	2712.00
0467 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	25.000	EACH	226.00000	5650.00	226.00000	5650.00	226.00000	5650.00
0468 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000	EACH	252.00000	504.00	252.00000	504.00	252.00000	504.00
0469 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	9.000	EACH	252.00000	2268.00	252.00000	2268.00	252.00000	2268.00
0470 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	4.000	EACH	270.00000	1080.00	270.00000	1080.00	270.00000	1080.00
0471 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	226.00000	452.00	226.00000	452.00	226.00000	452.00
0472 802-09221 OVERHEAD SIGN STRUCTURE, BOX TRUSS TYPE	20.000	EACH	63729.00000	1274580.00	63729.00000	1274580.00	63729.00000	1274580.00
0473 802-09536 BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	6.000	EACH	9014.00000	54084.00	9014.00000	54084.00	9014.00000	54084.00
0474 802-09537 BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. , MEDIAN OR SHOULDER	34.000	EACH	8948.00000	304232.00	8948.00000	304232.00	8948.00000	304232.00
0475 802-09576 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	2.000	EACH	25651.00000	51302.00	25651.00000	51302.00	25651.00000	51302.00
0476 802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	5.000	EACH	26661.00000	133305.00	26661.00000	133305.00	26661.00000	133305.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0477 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	4.000 EACH	29692.00000	118768.00	29692.00000	118768.00	29692.00000	118768.00	29692.00000	118768.00
0478 802-09580 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 45 IN , MODIFIED	1.000 EACH	5837.00000	5837.00	5837.00000	5837.00	5837.00000	5837.00	5837.00000	5837.00
0479 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	9.000 EACH	5977.00000	53793.00	5977.00000	53793.00	5977.00000	53793.00	5977.00000	53793.00
0480 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	1081.000 SFT	10.20000	11026.20	10.20000	11026.20	10.20000	11026.20	10.20000	11026.20
0481 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	3784.000 SFT	10.50000	39732.00	10.50000	39732.00	10.50000	39732.00	10.50000	39732.00
0482 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	72.000 SFT	15.70000	1130.40	15.70000	1130.40	15.70000	1130.40	15.70000	1130.40
0483 802-09898 BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS, 36 IN HEIGHT	4.000 EACH	8780.00000	35120.00	8780.00000	35120.00	8780.00000	35120.00	8780.00000	35120.00
0484 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	12.000 EACH	168.00000	2016.00	168.00000	2016.00	168.00000	2016.00	168.00000	2016.00
0485 802-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	6.000 EACH	1127.00000	6762.00	1127.00000	6762.00	1127.00000	6762.00	1127.00000	6762.00
0486 802-76095 STRUCTURAL STEEL, BREAKAWAY	15356.000 LBS	2.20000	33783.20	2.20000	33783.20	2.20000	33783.20	2.20000	33783.20
0487 802-76235 INSTALL OVERHEAD SIGN	4.000 EACH	335.00000	1340.00	335.00000	1340.00	335.00000	1340.00	335.00000	1340.00
0488 802-93389 BARRIER WALL SIGN BRACKET, SHOULDER	33.000 EACH	671.00000	22143.00	671.00000	22143.00	671.00000	22143.00	671.00000	22143.00
0489 804-06725 DELINEATOR WITH POST, D1	427.000 EACH	26.00000	11102.00	25.00000	10675.00	27.00000	11529.00	27.00000	11529.00
0490 804-06740 DELINEATOR WITH POST, D2	83.000 EACH	27.00000	2241.00	35.00000	2905.00	28.00000	2324.00	28.00000	2324.00
0491 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	8.000 EACH	2501.00000	20008.00	2501.00000	20008.00	2501.00000	20008.00	2501.00000	20008.00
0492 805-01842 HANDHOLE, SIGNAL	22.000 EACH	854.00000	18788.00	854.00000	18788.00	854.00000	18788.00	854.00000	18788.00
0493 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	4220.000 LFT	13.10000	55282.00	13.10000	55282.00	13.10000	55282.00	13.10000	55282.00
0494 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1958.00000	1958.00	1958.00000	1958.00	1958.00000	1958.00	1958.00000	1958.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0495 805-04736 SIGNAL CABLE, 4C/18 GA , HOME RUN	11594.000	LFT	0.82000	9507.08	0.82000	9507.08	0.82000	9507.08
0496 805-04973 CONDUIT , 3, HDPE, 1 1/4 IN, PUSH	367.000	LFT	20.20000	7413.40	20.20000	7413.40	20.20000	7413.40
0497 805-04973 CONDUIT , 3, HDPE, 1 1/4 IN, TRENCH	24702.000	LFT	3.40000	83986.80	3.40000	83986.80	3.40000	83986.80
0498 805-04973 CONDUIT , HDPE, 2 IN	3377.000	LFT	2.50000	8442.50	2.50000	8442.50	2.50000	8442.50
0499 805-04973 CONDUIT , HDPE, 2 IN, FOR IRRIGATION	692.000	LFT	11.80000	8165.60	11.80000	8165.60	11.80000	8165.60
0500 805-04973 CONDUIT , HDPE, 2 IN, PUSH	432.000	LFT	16.00000	6912.00	16.00000	6912.00	16.00000	6912.00
0501 805-04973 CONDUIT , HDPE, 2 IN, TRENCH	8832.000	LFT	7.40000	65356.80	7.40000	65356.80	7.40000	65356.80
0502 805-04973 CONDUIT , HDPE, 4 IN, FOR IRRIGATION	7930.000	LFT	5.00000	39650.00	5.00000	39650.00	5.00000	39650.00
0503 805-04973 CONDUIT , TAPE, PULL	81038.000	LFT	0.55000	44570.90	0.55000	44570.90	0.55000	44570.90
0504 805-04973 CONDUIT , TAPE, TONABLE	3828.000	LFT	0.57000	2181.96	0.57000	2181.96	0.57000	2181.96
0505 805-06600 CONDUIT, PVC, 3 IN. , CONCRETE ENCASED	1600.000	LFT	13.80000	22080.00	13.80000	22080.00	13.80000	22080.00
0506 805-06997 CAMERA , INTERFACE, RACK MOUNT	14.000	EACH	1244.00000	17416.00	1244.00000	17416.00	1244.00000	17416.00
0507 805-07812 LIGHTNING , PROTECTION	9.000	EACH	2131.00000	19179.00	2131.00000	19179.00	2131.00000	19179.00
0508 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	9.000	EACH	315.00000	2835.00	315.00000	2835.00	315.00000	2835.00
0509 805-09616 VWIM STATION, QUARTZ		LUMP	494955.00000	494955.00	494954.00000	494954.00	494955.00000	494955.00
0510 805-09870 WIM STATION, REMOVE		LUMP	1390.00000	1390.00	1390.00000	1390.00	1390.00000	1390.00
0511 805-09871 ATR STATION, REMOVE	1.000	EACH	1390.00000	1390.00	1390.00000	1390.00	1390.00000	1390.00
0512 805-10029 CONDUIT, PVC, 1.25 IN	2076.000	LFT	9.30000	19306.80	9.30000	19306.80	9.30000	19306.80
0513 805-11540 MICROLOOP DETECTOR PROBE	184.000	EACH	1042.00000	191728.00	1042.00000	191728.00	1042.00000	191728.00
0514 805-11544 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN., RED ARROW, AMBER ARROW, GREEN ARROW	24.000	EACH	708.00000	16992.00	708.00000	16992.00	708.00000	16992.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0515 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	1.000 EACH	20958.00000	20958.00	20958.00000	20958.00	20958.00000	20958.00
0516 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	22018.00000	22018.00	22018.00000	22018.00	22018.00000	22018.00
0517 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	7.000 EACH	733.00000	5131.00	733.00000	5131.00	733.00000	5131.00
0518 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1206.00000	2412.00	1206.00000	2412.00	1206.00000	2412.00
0519 805-78415 SPAN, CATENARY, AND TETHER	5.000 EACH	1467.00000	7335.00	1467.00000	7335.00	1467.00000	7335.00
0520 805-78420 DISCONNECT HANGER	5.000 EACH	283.00000	1415.00	283.00000	1415.00	283.00000	1415.00
0521 805-78445 SIGNAL SERVICE	2.000 EACH	629.00000	1258.00	629.00000	1258.00	629.00000	1258.00
0522 805-78467 SIGNAL CABLE, 3C/8GA	30.000 LFT	3.40000	102.00	3.40000	102.00	3.40000	102.00
0523 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	13232.000 LFT	0.21000	2778.72	0.21000	2778.72	0.21000	2778.72
0524 805-78485 SIGNAL CABLE, 5C/14GA	1467.000 LFT	1.40000	2053.80	1.40000	2053.80	1.40000	2053.80
0525 805-78490 SIGNAL CABLE, 7C/14GA	805.000 LFT	1.60000	1288.00	1.60000	1288.00	1.60000	1288.00
0526 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	11053.000 LFT	0.84000	9284.52	0.84000	9284.52	0.84000	9284.52
0527 805-78785 SIGNAL DETECTOR HOUSING	25.000 EACH	658.00000	16450.00	658.00000	16450.00	658.00000	16450.00
0528 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNE	66.000 EACH	234.00000	15444.00	234.00000	15444.00	234.00000	15444.00
0529 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	4168.000 LFT	5.90000	24591.20	5.90000	24591.20	5.90000	24591.20
0530 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	6.000 EACH	1852.00000	11112.00	1852.00000	11112.00	1852.00000	11112.00
0531 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	773.00000	773.00	773.00000	773.00	773.00000	773.00
0532 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000 EACH	706.00000	706.00	706.00000	706.00	706.00000	706.00
0533 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	6.000 EACH	4876.00000	29256.00	4876.00000	29256.00	4876.00000	29256.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0534 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH	239.00000	717.00	239.00000	717.00	239.00000	717.00
0535 807-01653 WIRE, NO 4 COPPER, IN CONDUIT, BRIDGE, 1/C	5312.000 LFT	1.70000	9030.40	1.70000	9030.40	1.70000	9030.40
0536 807-02191 HANDHOLE, LIGHTING	76.000 EACH	619.00000	47044.00	619.00000	47044.00	619.00000	47044.00
0537 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	5.000 EACH	674.00000	3370.00	674.00000	3370.00	674.00000	3370.00
0538 807-03950 LUMINAIRE, ORNAMENTAL , TYPE A, LED, 200 WATT	199.000 EACH	3160.00000	628840.00	3160.00000	628840.00	3160.00000	628840.00
0539 807-03950 LUMINAIRE, ORNAMENTAL , TYPE B, LED, 40 WATT	89.000 EACH	2503.00000	222767.00	2503.00000	222767.00	2503.00000	222767.00
0540 807-03950 LUMINAIRE, ORNAMENTAL , TYPE C	22.000 EACH	3188.00000	70136.00	3188.00000	70136.00	3188.00000	70136.00
0541 807-03951 LIGHT POLE, ORNAMENTAL , 15 FT. E.M.H., POST TOP,	5.000 EACH	4848.00000	24240.00	4848.00000	24240.00	4848.00000	24240.00
0542 807-03951 LIGHT POLE, ORNAMENTAL , 21.5 FT, E.M.H , 8 FT MAST ARM,	2.000 EACH	5858.00000	11716.00	5858.00000	11716.00	5858.00000	11716.00
0543 807-03951 LIGHT POLE, ORNAMENTAL , 31.5 FT. E.M.H , 8 FT MAST ARM,	135.000 EACH	6843.00000	923805.00	6843.00000	923805.00	6843.00000	923805.00
0544 807-03951 LIGHT POLE, ORNAMENTAL , 31.5 FT. E.M.H , 8 FT MAST ARM,	57.000 EACH	7222.00000	411654.00	7222.00000	411654.00	7222.00000	411654.00
0545 807-03951 LIGHT POLE, ORNAMENTAL , TYPE 4	20.000 EACH	3282.00000	65640.00	3282.00000	65640.00	3282.00000	65640.00
0546 807-03951 LIGHT POLE, ORNAMENTAL , TYPE 5	49.000 EACH	1817.00000	89033.00	1817.00000	89033.00	1817.00000	89033.00
0547 807-04651 WIRE, , 1 I/C, XHHW, NO. 6, COPPER GROUND	10084.000 LFT	1.50000	15126.00	1.50000	15126.00	1.50000	15126.00
0548 807-04651 WIRE, , 3 I/C, XHHW, 1/0, COPPER	1360.000 LFT	7.60000	10336.00	7.60000	10336.00	7.60000	10336.00
0549 807-04651 WIRE, , 3 I/C, XHHW, NO. 2, COPPER	10102.000 LFT	5.00000	50510.00	5.00000	50510.00	5.00000	50510.00
0550 807-04653 LIGHTING FOUNDATION, , 30 IN DIAMETER X 5 FT	228.000 EACH	421.00000	95988.00	421.00000	95988.00	421.00000	95988.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0551 807-04654 LIGHT POLE , 40 FT E.M.H., TWIN 9 IN MAST ARMS,	4.000	EACH	9110.86000	36443.44	1345.00000	5380.00	1346.00000	5384.00
0552 807-05072 TOWER , 80 FT	9.000	EACH	29366.00000	264294.00	29366.00000	264294.00	29366.00000	264294.00
0553 807-05073 JUNCTION BOX	6.000	EACH	963.80000	5782.80	488.00000	2928.00	488.00000	2928.00
0554 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	14916.000	LFT	8.00000	119328.00	8.00000	119328.00	8.00000	119328.00
0555 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	23321.000	LFT	7.20000	167911.20	7.20000	167911.20	7.20000	167911.20
0556 807-09582 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT MONGOOSE	8.000	EACH	553.00000	4424.00	553.00000	4424.00	553.00000	4424.00
0557 807-11681 LIGHT POLE, 42 FT E.M.H., 20.0 FT MAST ARM, TRANSFORMER BASE	1.000	EACH	1737.00000	1737.00	1737.00000	1737.00	1737.00000	1737.00
0558 807-78590 HANDHOLE , ATMS	88.000	EACH	801.00000	70488.00	801.00000	70488.00	801.00000	70488.00
0559 807-78590 HANDHOLE , FOR IRRIGATION	78.000	EACH	594.00000	46332.00	594.00000	46332.00	594.00000	46332.00
0560 807-82052 CIRCUIT INSTALLATION, UNDERPASS, 2 LUMINAIRE,S	4.000	EACH	2546.00000	10184.00	2546.00000	10184.00	2546.00000	10184.00
0561 807-82054 CIRCUIT INSTALLATION, UNDERPASS, 4 LUMINAIRE,S	1.000	EACH	3369.00000	3369.00	3369.00000	3369.00	3369.00000	3369.00
0562 807-82055 UNDERPASS CIRCUIT INSTALLATION, 5 LUMINAIRES	2.000	EACH	3521.00000	7042.00	3521.00000	7042.00	3521.00000	7042.00
0563 807-82056 CIRCUIT INSTALLATION, UNDERPASS, 6 LUMINAIRES	4.000	EACH	3377.00000	13508.00	3377.00000	13508.00	3377.00000	13508.00
0564 807-82440 LIGHT POLE, HIGH MAST, 130 FT E.M.H.	4.000	EACH	24693.00000	98772.00	24693.00000	98772.00	24693.00000	98772.00
0565 807-82480 LIGHT POLE, HIGH MAST, 135 FT E.M.H.	1.000	EACH	24693.00000	24693.00	24693.00000	24693.00	24693.00000	24693.00
0566 807-82520 LIGHT POLE, HIGH MAST, 140 FT E.M.H.	2.000	EACH	24794.00000	49588.00	24794.00000	49588.00	24794.00000	49588.00
0567 807-82600 LIGHT POLE, HIGH MAST, 150 FT E.M.H.	1.000	EACH	28128.00000	28128.00	28128.00000	28128.00	28128.00000	28128.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0568 807-84752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	1.000	EACH	1346.00000	1346.00	1345.00000	1345.00	1346.00000	1346.00
0569 807-84804 LIGHT POLE, 42 FT E.M.H., 10.0 FT MAST ARM, TRANSFORMER BASE	2.000	EACH	1447.00000	2894.00	1447.00000	2894.00	1447.00000	2894.00
0570 807-84814 LIGHT POLE, 42 FT E.M.H., 15.0 FT MAST ARM, TRANSFORMER BASE	1.000	EACH	1649.00000	1649.00	1649.00000	1649.00	1649.00000	1649.00
0571 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	5.000	EACH	242.00000	1210.00	242.00000	1210.00	242.00000	1210.00
0572 807-86665 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT	52.000	EACH	652.00000	33904.00	652.00000	33904.00	652.00000	33904.00
0573 807-86735 LUMINAIRE, UNDERPASS PENDANT MOUNT HIGH PRESSURE, 150 WATT SODIUM	8.000	EACH	869.00000	6952.00	869.00000	6952.00	869.00000	6952.00
0574 807-86750 LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE, 150 WATT	16.000	EACH	833.00000	13328.00	833.00000	13328.00	833.00000	13328.00
0575 807-86805 SERVICE POINT, I	3.000	EACH	3611.00000	10833.00	3611.00000	10833.00	3611.00000	10833.00
0576 807-86810 SERVICE POINT, II	3.000	EACH	3875.00000	11625.00	3875.00000	11625.00	3875.00000	11625.00
0577 807-86810 SERVICE POINT, II , MODIFIED	8.000	EACH	4264.00000	34112.00	4264.00000	34112.00	4264.00000	34112.00
0578 807-86830 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 4FT X 20FT	8.000	EACH	6094.00000	48752.00	6094.00000	48752.00	6094.00000	48752.00
0579 807-86838 WIRE, NO 4 COPPER IN CONDUIT, 1/C	16104.000	LFT	1.70000	27376.80	1.70000	27376.80	1.70000	27376.80
0580 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	42864.000	LFT	0.40000	17145.60	0.40000	17145.60	0.40000	17145.60
0581 807-86910 CONNECTOR KIT, UNFUSED	281.000	EACH	27.00000	7587.00	27.00000	7587.00	27.00000	7587.00
0582 807-86915 CONNECTOR KIT, FUSED	281.000	EACH	29.40000	8261.40	29.40000	8261.40	29.40000	8261.40
0583 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	628.000	EACH	5.00000	3140.00	5.00000	3140.00	5.00000	3140.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0584 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	256.000 EACH	17.40000	4454.40	17.40000	4454.40	17.40000	4454.40	17.40000	4454.40
0585 807-86930 INSULATION LINK, NON-WATERPROOFED	567.000 EACH	0.71000	402.57	0.71000	402.57	0.71000	402.57	0.71000	402.57
0586 807-86935 INSULATION LINK, WATERPROOFED	372.000 EACH	16.00000	5952.00	16.00000	5952.00	16.00000	5952.00	16.00000	5952.00
0587 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	297.000 EACH	23.10000	6860.70	23.10000	6860.70	23.10000	6860.70	23.10000	6860.70
0588 807-86955 CABLE-DUCT MARKER	91.000 EACH	139.00000	12649.00	139.00000	12649.00	139.00000	12649.00	139.00000	12649.00
0589 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	5216.000 LFT	6.60000	34425.60	6.60000	34425.60	6.60000	34425.60	6.60000	34425.60
0590 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	4146.000 LFT	4.50000	18657.00	6.00000	24876.00	4.50000	18657.00	4.50000	18657.00
0591 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	233.000 SYS	21.00000	4893.00	25.00000	5825.00	21.00000	4893.00	21.00000	4893.00
0592 808-06368 TRANSVERSE MARKING, REMOVE	7248.000 LFT	1.44000	10437.12	3.00000	21744.00	1.44000	10437.12	1.44000	10437.12
0593 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2265.000 LFT	0.40000	906.00	0.45000	1019.25	0.40000	906.00	0.40000	906.00
0594 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	2490.000 LFT	0.50000	1245.00	0.55000	1369.50	0.50000	1245.00	0.50000	1245.00
0595 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	26865.000 LFT	0.40000	10746.00	0.45000	12089.25	0.40000	10746.00	0.40000	10746.00
0596 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	4500.000 LFT	0.80000	3600.00	1.20000	5400.00	0.80000	3600.00	0.80000	3600.00
0597 808-06716 LINE, REMOVE	121313.000 LFT	0.24000	29115.12	0.35000	42459.55	0.24000	29115.12	0.24000	29115.12
0598 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	2212.000 LFT	0.48000	1061.76	0.45000	995.40	0.48000	1061.76	0.48000	1061.76
0599 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	553.000 LFT	0.60000	331.80	0.55000	304.15	0.60000	331.80	0.60000	331.80
0600 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	56.000 LFT	0.96000	53.76	2.00000	112.00	0.96000	53.76	0.96000	53.76
0601 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	2061.000 LFT	4.75000	9789.75	3.60000	7419.60	4.75000	9789.75	4.75000	9789.75

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-0918397	(2) 99-9996269	(3) 99-9996015				
		RIETH RILEY CONSTRUCTION	WALSH/MILESTONE US 31 J/V	E & B PAVING/GRADEX J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0602	808-11482	142.000 LFT	3.48000	494.16	1.00000	142.00	3.48000	494.16
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.							
0603	808-11650	355.000 LFT	3.48000	1235.40	1.50000	532.50	3.48000	1235.40
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.							
0604	808-75043	10021.000 LFT	1.00000	10021.00	0.90000	9018.90	1.00000	10021.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN							
0605	808-75215	253.000 LFT	2.00000	506.00	1.80000	455.40	2.00000	506.00
	LINE, THERMOPLASTIC, SOLID, WHITE 12 IN							
0606	808-75240	41.000 LFT	4.00000	164.00	1.00000	41.00	4.00000	164.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0607	808-75245	35977.000 LFT	0.40000	14390.80	0.45000	16189.65	0.40000	14390.80
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0608	808-75256	1262.000 LFT	1.34000	1691.08	1.20000	1514.40	1.34000	1691.08
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8"							
0609	808-75260	333.000 LFT	2.00000	666.00	1.80000	599.40	2.00000	666.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"							
0610	808-75274	318.000 LFT	1.34000	426.12	1.20000	381.60	1.34000	426.12
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"							
0611	808-75278	182.000 LFT	2.00000	364.00	1.80000	327.60	2.00000	364.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"							
0612	808-75290	212.000 LFT	4.00000	848.00	3.60000	763.20	4.00000	848.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"							
0613	808-75297	133.000 LFT	4.00000	532.00	3.60000	478.80	4.00000	532.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0614	808-75320	124.000 EACH	65.00000	8060.00	77.00000	9548.00	65.00000	8060.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0615	808-75325	8.000 EACH	80.00000	640.00	88.00000	704.00	80.00000	640.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)							
0616	808-75998	3115.000 EACH	17.00000	52955.00	18.00000	56070.00	17.00000	52955.00
	SNOWFLOWABLE RAISED PAVEMENT MARKER							
0617	808-92027	321.000 LFT	1.34000	430.14	1.20000	385.20	1.34000	430.14
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"							

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0618 809-04652 SERVICE POINT , ATMS	20.000 EACH	3012.00000	60240.00	3012.00000	60240.00	3012.00000	60240.00
0619 809-04652 SERVICE POINT , ATMS, DISCONNECT ONLY	10.000 EACH	1716.00000	17160.00	1716.00000	17160.00	1716.00000	17160.00
0620 809-04652 SERVICE POINT , ATMS, MODIFIED	2.000 EACH	2321.00000	4642.00	2321.00000	4642.00	2321.00000	4642.00
0621 809-04970 FIBER OPTIC , FUSION SPLICE	4992.000 EACH	11.10000	55411.20	11.10000	55411.20	11.10000	55411.20
0622 809-04970 FIBER OPTIC , GBIC CARD, LONG RANGE	62.000 EACH	1550.00000	96100.00	1550.00000	96100.00	1550.00000	96100.00
0623 809-04970 FIBER OPTIC , GBIC CARD, MEDIUM RANGE	84.000 EACH	556.00000	46704.00	556.00000	46704.00	556.00000	46704.00
0624 809-04970 FIBER OPTIC , ITS DROP CABLE ASSEMBLY, 6 FIBER	34.000 EACH	1572.00000	53448.00	1572.00000	53448.00	1572.00000	53448.00
0625 809-04970 FIBER OPTIC , PATCH CORD LC-SC, 6 FT	38.000 EACH	32.80000	1246.40	32.80000	1246.40	32.80000	1246.40
0626 809-04970 FIBER OPTIC , PATCH CORD SC-SC, 6 FT	1.000 EACH	56.60000	56.60	56.60000	56.60	56.60000	56.60
0627 809-04970 FIBER OPTIC , PATCH PANEL ASSEMBLY	4.000 EACH	6629.00000	26516.00	6629.00000	26516.00	6629.00000	26516.00
0628 809-04970 FIBER OPTIC , SPLICE ENCLOSURE	26.000 EACH	1212.00000	31512.00	1212.00000	31512.00	1212.00000	31512.00
0629 809-04982 CABLE , FIBER OPTIC, 192 FIBER, ARMORED	69806.000 LFT	2.90000	202437.40	2.90000	202437.40	2.90000	202437.40
0630 809-04989 POWER SUPPLY , FOR DETECTOR CARD	19.000 EACH	284.00000	5396.00	284.00000	5396.00	284.00000	5396.00
0631 809-06128 CCTV ASSEMBLY	14.000 EACH	17344.00000	242816.00	17344.00000	242816.00	17344.00000	242816.00
0632 809-08398 ITS CONTROLLER CABINET , 2 DOOR, GROUND MOUNTED	19.000 EACH	6470.00000	122930.00	6470.00000	122930.00	6470.00000	122930.00
0633 809-08398 ITS CONTROLLER CABINET , 2 DOOR, TOWER MOUNTED	12.000 EACH	4007.00000	48084.00	4007.00000	48084.00	4007.00000	48084.00
0634 809-08399 ITS CONTROLLER CABINET FOUNDATION	19.000 EACH	1592.00000	30248.00	1592.00000	30248.00	1592.00000	30248.00
0635 809-09343 ITS , AFP AV, PRO	33.000 EACH	5413.00000	178629.00	5413.00000	178629.00	5413.00000	178629.00
0636 809-09343 ITS , AFP JR	5.000 EACH	3393.00000	16965.00	3393.00000	16965.00	3393.00000	16965.00
0637 809-09343 ITS , CORE SWITCH	1.000 EACH	98916.00000	98916.00	98916.00000	98916.00	98916.00000	98916.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0644 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		8264722.72000	8264722.72	7400000.00000	7400000.00	7879882.00000	7879882.00
0645 203-02070 BORROW	CYS		0.01000	388.50	0.01000	388.50	0.01000	388.50
0646 207-08263 SUBGRADE TREATMENT, TYPE IA	SYS		5.29000	3046870.72	5.73000	3300296.64	4.85000	2793444.80
0647 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	TON		18.24000	736440.00	15.50000	625812.50	20.00000	807500.00
0649 401-06264 PROFILOGRAPH, HMA	LUMP		26360.34000	26360.34	12000.00000	12000.00	25330.81000	25330.81
0650 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	TON		71.44000	575520.64	69.00000	555864.00	85.00000	684760.00
0651 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON		69.59000	714758.89	70.00000	718970.00	79.00000	811409.00
0652 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON		73.55000	1688928.65	69.00000	1584447.00	70.00000	1607410.00
0653 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON		59.84000	1073768.96	56.00000	1004864.00	63.00000	1130472.00
0654 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON		55.62000	2143427.94	51.00000	1965387.00	54.00000	2080998.00
0656 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON		52.72000	1517545.20	52.00000	1496820.00	57.00000	1640745.00
0657 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	TON		50.35000	2689646.65	48.00000	2564112.00	54.50000	2911335.50
0658 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	TON		49.82000	4652091.96	47.00000	4388766.00	48.00000	4482144.00
0659 401-10258 JOINT ADHESIVE, SURFACE	LFT		0.30000	82174.80	0.40000	109566.40	0.50000	136958.00
0660 401-10259 JOINT ADHESIVE, INTERMEDIATE	LFT		0.32000	87653.12	0.35000	95870.60	0.60000	164349.60
0661 406-05520 ASPHALT FOR TACK COAT	TON		553.57000	242463.66	400.00000	175200.00	450.00000	197100.00
0662 415-11527 BASE SEAL	TON		553.57000	204820.90	540.00000	199800.00	550.00000	203500.00
0663 615-06505 MONUMENT, B	EACH		460.00000	148120.00	460.00000	148120.00	460.00000	148120.00
0664 615-06515 MONUMENT, D	EACH		85.00000	680.00	85.00000	680.00	85.00000	680.00
0665 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	LFT		4.00000	2400.00	3.60000	2160.00	4.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-0918397	(2) 99-9996269	(3) 99-9996015				
		RIETH RILEY CONSTRUCTION	WALSH/MILESTONE US 31 J/V	E & B PAVING/GRADEX J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0666	808-06701	33.000 LFT	4.00000	132.00	1.00000	33.00	4.00000	132.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I							
0667	808-06702	27230.000 LFT	0.50000	13615.00	0.55000	14976.50	0.50000	13615.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I							
0668	808-06703	108663.000 LFT	0.40000	43465.20	0.45000	48898.35	0.40000	43465.20
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0669	808-06705	33237.000 LFT	0.80000	26589.60	1.20000	39884.40	0.80000	26589.60
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0670	808-06706	2695.000 LFT	4.00000	10780.00	3.60000	9702.00	4.00000	10780.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 I							
0671	808-09381	LUMP	7500.00000	7500.00	2000.00000	2000.00	7500.00000	7500.00
	RETRO-REFLECTIVITY TESTING							
0672	808-10118	53.000 LFT	25.00000	1325.00	3.60000	190.80	25.00000	1325.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.							
0673	808-11482	187.000 LFT	3.00000	561.00	1.00000	187.00	3.00000	561.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.							
0674	808-75043	2034.000 LFT	1.00000	2034.00	0.90000	1830.60	1.00000	2034.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN							
0675	808-75215	367.000 LFT	2.00000	734.00	1.80000	660.60	2.00000	734.00
	LINE, THERMOPLASTIC, SOLID, WHITE 12 IN							
0676	808-75245	97332.000 LFT	0.40000	38932.80	0.45000	43799.40	0.40000	38932.80
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0677	808-75260	766.000 LFT	2.00000	1532.00	1.80000	1378.80	2.00000	1532.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"							
0678	808-75272	821.000 LFT	4.00000	3284.00	3.60000	2955.60	4.00000	3284.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"							
0679	808-75297	282.000 LFT	4.00000	1128.00	3.60000	1015.20	4.00000	1128.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0680	808-75320	55.000 EACH	65.00000	3575.00	77.00000	4235.00	65.00000	3575.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0681	808-75325	19.000 EACH	80.00000	1520.00	88.00000	1672.00	80.00000	1520.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)							
0713	401-07389	1602.000 TON	56.40000	90352.80	75.00000	120150.00	72.00000	115344.00
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0714	401-07422	55893.000 TON	50.87000	2843276.91	56.00000	3130008.00	48.00000	2682864.00
	QC/QA-HMA, 1, 64, BASE, 19.0 mm							
SECTION TOTALS			\$ 30,989,120.96		\$ 29,772,701.89		\$ 30,663,842.81	
SECTION 0003 ADDED TRAVEL LANES PCCP								

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0682 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	0.00000	0.00	0.00000	0.00	8165272.00000	8165272.00
0683 203-02000 EXCAVATION, COMMON	42910.000 CYS	0.00000	0.00	0.00000	0.00	13.50000	579285.00
0684 207-08263 SUBGRADE TREATMENT, TYPE IA	575222.000 SYS	0.00000	0.00	0.00000	0.00	4.85000	2789826.70
0685 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	84001.000 TON	0.00000	0.00	0.00000	0.00	25.00000	2100025.00
0686 302-06464 SUBBASE FOR PCCP	159770.000 CYS	0.00000	0.00	0.00000	0.00	32.85000	5248444.50
0687 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	8635.000 TON	0.00000	0.00	0.00000	0.00	75.00000	647625.00
0688 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	17454.000 TON	0.00000	0.00	0.00000	0.00	54.00000	942516.00
0689 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	31904.000 TON	0.00000	0.00	0.00000	0.00	52.00000	1659008.00
0690 406-05520 ASPHALT FOR TACK COAT	48.000 TON	0.00000	0.00	0.00000	0.00	450.00000	21600.00
0691 501-06266 PROFILOGRAPH, PCCP	LUMP	0.00000	0.00	0.00000	0.00	26782.54000	26782.54
0692 501-06321 QC/QA-PCCP, 10 IN	317180.000 SYS	0.00000	0.00	0.00000	0.00	29.75000	9436105.00
0693 501-09107 QC/QA-PCCP, 9 IN	60656.000 SYS	0.00000	0.00	0.00000	0.00	30.10000	1825745.60
0694 501-09749 QC/QA PCCP, 9.5"	23133.000 SYS	0.00000	0.00	0.00000	0.00	33.19000	767784.27
0695 503-05240 D-1 CONTRACTION JOINT	224276.000 LFT	0.00000	0.00	0.00000	0.00	8.13000	1823363.88
0696 615-06505 MONUMENT, B	61.000 EACH	0.00000	0.00	0.00000	0.00	460.00000	28060.00
0697 615-06515 MONUMENT, D	268.000 EACH	0.00000	0.00	0.00000	0.00	85.00000	22780.00
0698 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	33.000 LFT	0.00000	0.00	0.00000	0.00	0.43000	14.19
0699 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	108663.000 LFT	0.00000	0.00	0.00000	0.00	0.43000	46725.09
0700 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	97332.000 LFT	0.00000	0.00	0.00000	0.00	0.43000	41852.76
0701 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	33237.000 LFT	0.00000	0.00	0.00000	0.00	0.86000	28583.82

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 99-9996269 WALSH/MILESTONE US 31 J/V		(3) 99-9996015 E & B PAVING/GRADEX J/V	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0702 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	2695.000 LFT	0.00000	0.00	0.00000	0.00	9.00000	24255.00
0703 808-10039 LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN	8.000 LFT	0.00000	0.00	0.00000	0.00	4.50000	36.00
0704 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN	2034.000 LFT	0.00000	0.00	0.00000	0.00	2.25000	4576.50
0705 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	27230.000 LFT	0.00000	0.00	0.00000	0.00	0.54000	14704.20
0706 808-10099 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, WHITE, 24 IN.	600.000 LFT	0.00000	0.00	0.00000	0.00	9.00000	5400.00
0707 808-11401 TRANSVERSE MARKING, PREFORMED PLASTIC, WHITE, YIELD LINE	29.000 LFT	0.00000	0.00	0.00000	0.00	25.00000	725.00
0708 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	282.000 LFT	0.00000	0.00	0.00000	0.00	9.00000	2538.00
0709 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	47.000 EACH	0.00000	0.00	0.00000	0.00	120.00000	5640.00
0710 808-75326 LINE, PREFORMED PLASTIC, SOLID, WHITE, 12 IN	359.000 LFT	0.00000	0.00	0.00000	0.00	4.50000	1615.50
0711 808-91662 TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 12"	747.000 LFT	0.00000	0.00	0.00000	0.00	4.50000	3361.50
0715 503-05310 TERMINAL JOINT	1564.000 LFT	0.00000	0.00	0.00000	0.00	170.00000	265880.00
SECTION TOTALS		\$	0.00	\$	0.00	\$	36,530,131.05
CONTRACT TOTALS		\$	142,137,000.00	\$	147,824,727.50	\$	177,820,950.55

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES COMMON								
0001	105-06845	LUMP	2500000.00000	2500000.00				
CONSTRUCTION ENGINEERING								
0002	105-09542	LUMP	31230.42000	31230.42				
UTILITY RELOCATION ENGINEERING , CONNECTION ALLOWANCE								
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	109-08441	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP								
0007	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08463	1.000 DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0009	109-09377	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0010	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	109-11362	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0012	113-01614	LUMP	15198.81000	15198.81				
PARTNERING OVERHEAD								
0013	201-52370	LUMP	2924762.62000	2924762.62				
CLEARING RIGHT OF WAY								
0014	202-02240	227870.000 SYS	5.01000	1141628.70				
PAVEMENT REMOVAL								
0015	202-02637	100.000 LFT	71.96000	7196.00				
PIPE, ABANDON AND GROUT FILL								
0017	202-05545	1200.000 CYS	26.82000	32184.00				
REGULATED MATERIALS, DISPOSE, C								
0018	202-05550	1200.000 CYS	3.09000	3708.00				
REGULATED MATERIALS, REMOVE, C								
0019	202-05555	1200.000 CYS	6.26000	7512.00				
REGULATED MATERIALS, TRANSPORT, C								

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX (WATER), 24 HOUR RETURN	5.000 EACH	657.95000	3289.75				
0021	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , NO 403	LUMP	117997.32000	117997.32				
0022	202-82069 UNDERPASS CIRCUITRY, REMOVE	LUMP	1351.22000	1351.22				
0023	202-92222 TESTING FOR CONTAMINATED MATERIALS, , TPH (SOIL) 24-HR RETURN	5.000 EACH	657.95000	3289.75				
0024	202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	9942.43000	9942.43				
0025	203-02000 EXCAVATION, COMMON	782218.000 CYS	7.00000	5475526.00				
0026	203-02070 BORROW	445874.000 CYS	9.00000	4012866.00				
0027	203-02070 BORROW , LANDFORM	1000.000 CYS	6.30000	6300.00				
0028	204-02290 SETTLEMENT PLATE	167.000 EACH	563.13000	94042.71				
0029	204-08415 STAKE, SETTLEMENT	145.000 EACH	323.85000	46958.25				
0030	205-03371 SEDIMENT, REMOVE	9066.000 CYS	11.76000	106616.16				
0031	205-06930 SPLASHPAD	30.000 TON	73.76000	2212.80				
0032	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	8038.000 TON	41.70000	335184.60				
0033	205-06933 TEMPORARY INLET PROTECTION	92.000 EACH	88.49000	8141.08				
0034	205-06934 TEMPORARY MULCH	100.000 TON	343.53000	34353.00				
0035	205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	3126.18000	3126.18				
0036	205-06936 TEMPORARY SEDIMENT TRAP	1741.000 TON	31.63000	55067.83				
0037	205-06937 TEMPORARY SILT FENCE	39908.000 LFT	1.20000	47889.60				
0038	205-06938 TEMPORARY SLOPE DRAIN	1106.000 LFT	16.72000	18492.32				
0039	205-08594 FILTER SOCK	2000.000 LFT	2.29000	4580.00				

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()
		LANE CONSTRUCTION CORPORATIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	205-09543 NO 2 STONE	5000.000 TON	33.31000	166550.00
0041	205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	100.000 LFT	22.71000	2271.00
0042	205-11585 TEMPORARY FILTER BERM	2000.000 LFT	19.31000	38620.00
0043	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	3770.000 CYS	86.09000	324559.30
0044	207-08263 SUBGRADE TREATMENT, TYPE IA	234374.000 SYS	9.79000	2294521.46
0045	211-02050 B BORROW	185697.000 CYS	18.00000	3342546.00
0046	211-09264 STRUCTURAL BACKFILL, TYPE 1	99195.000 CYS	30.00000	2975850.00
0047	211-09265 STRUCTURAL BACKFILL, TYPE 2	31571.000 CYS	31.00000	978701.00
0048	211-09266 STRUCTURAL BACKFILL, TYPE 3	248720.000 CYS	21.00000	5223120.00
0049	211-09268 STRUCTURAL BACKFILL, TYPE 5	306.000 CYS	85.16000	26058.96
0050	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	500.000 CYS	83.79000	41895.00
0051	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	47074.000 TON	18.18000	855805.32
0052	302-07455 DENSE GRADED SUBBASE	865.000 CYS	92.11000	79675.15
0053	303-04489 COMPACTED CRUSHED AGGREGATE, 8	246.000 TON	25.54000	6282.84
0054	306-08034 MILLING, ASPHALT, 1 1/2 IN	9763.000 SYS	1.13000	11032.19
0055	306-08043 MILLING, TRANSITION	4159.000 SYS	1.90000	7902.10
0057	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7515.000 TON	93.59000	703328.85
0058	401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	400.000 TON	93.59000	37436.00
0060	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	9824.000 TON	85.17000	836710.08
0061	401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	54.000 TON	69.40000	3747.60
0063	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	24030.000 TON	77.81000	1869774.30

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()
		LANE CONSTRUCTION CORPORATIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0064	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1987.000 TON	78.86000	156694.82
0065	401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	160.000 TON	66.25000	10600.00
0066	401-10258 JOINT ADHESIVE, SURFACE	32323.000 LFT	0.42000	13575.66
0067	401-10259 JOINT ADHESIVE, INTERMEDIATE	32323.000 LFT	0.42000	13575.66
0068	402-07432 HMA SURFACE, TYPE A	715.000 TON	126.18000	90218.70
0069	402-07433 HMA SURFACE, TYPE B	523.000 TON	105.15000	54993.45
0070	402-07434 HMA SURFACE, TYPE C	7206.000 TON	100.95000	727445.70
0071	402-07435 HMA INTERMEDIATE, TYPE A	1129.000 TON	100.95000	113972.55
0072	402-07438 HMA INTERMEDIATE, TYPE B	791.000 TON	87.28000	69038.48
0073	402-07439 HMA INTERMEDIATE, TYPE C	3795.000 TON	85.17000	323220.15
0074	402-07440 HMA BASE, TYPE A	211.000 TON	83.07000	17527.77
0075	402-07441 HMA BASE, TYPE B	1913.000 TON	77.81000	148850.53
0076	402-07442 HMA BASE, TYPE C	21800.000 TON	71.50000	1558700.00
0077	402-07452 HMA WEDGE AND LEVEL, TYPE C	125.000 TON	157.73000	19716.25
0078	402-10083 HMA FOR TEMPORARY PAVEMENT, A	133.000 TON	136.70000	18181.10
0079	402-10086 HMA FOR TEMPORARY PAVEMENT, C	504.000 TON	98.84000	49815.36
0080	406-05520 ASPHALT FOR TACK COAT	100.000 TON	557.31000	55731.00
0081	415-11527 BASE SEAL	83.000 TON	578.34000	48002.22
0082	501-06266 PROFILOGRAPH, PCCP	LUMP	511.53000	511.53
0083	501-06326 QC/QA-PCCP, 15 IN	4000.000 SYS	55.32000	221280.00
0084	502-11564 PCCP, 7 IN	7.000 SYS	88.87000	622.09

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()		
		LANE CONSTRUCTION CORPORATIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085	502-11564 PCCP, 7 IN , COLORED AND JOINTED	3340.000 SYS	93.72000	313024.80		
0086	503-05240 D-1 CONTRACTION JOINT	29831.000 LFT	8.62000	257143.22		
0087	503-05310 TERMINAL JOINT	31.000 LFT	180.61000	5598.91		
0088	506-06333 PCCP PATCHING, FULL DEPTH	260.000 SYS	142.55000	37063.00		
0089	507-07480 PROFILING PCCP	4000.000 SYS	5.21000	20840.00		
0090	601-01522 GUARDRAIL, TRANSITION TYPE TGB	43.000 EACH	1986.91000	85437.13		
0091	601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	6.000 EACH	47.56000	285.36		
0092	601-05999 CURVED TERMINAL END	24.000 EACH	47.56000	1141.44		
0093	601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	4.000 EACH	12328.36000	49313.44		
0094	601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	8.000 EACH	16809.47000	134475.76		
0095	601-06242 IMPACT ATTENUATOR, R2, W1, TL-2	8.000 EACH	12825.08000	102600.64		
0096	601-06243 IMPACT ATTENUATOR, R2, W2, TL-2	4.000 EACH	19065.88000	76263.52		
0097	601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000 EACH	17723.66000	35447.32		
0098	601-06247 IMPACT ATTENUATOR, R2, W2, TL-3	6.000 EACH	26950.11000	161700.66		
0099	601-06417 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2 STAGE 1	4.000 EACH	930.04000	3720.16		
0100	601-06417 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2 STAGE 2	4.000 EACH	2156.01000	8624.04		
0101	601-06421 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3 STAGE 1	8.000 EACH	1041.01000	8328.08		
0102	601-06421 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3 STAGE 2	8.000 EACH	2404.37000	19234.96		
0103	601-06426 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W2, TL-2 STAGE 1	4.000 EACH	930.04000	3720.16		

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()
		LANE CONSTRUCTION CORPORATIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0104	601-06426	4.000 EACH	2156.01000	8624.04
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W2, TL-2 STAGE 2			
0105	601-08433	31.000 EACH	581.28000	18019.68
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1			
0106	601-08434	31.000 EACH	581.28000	18019.68
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2			
0107	601-08435	24.000 EACH	750.38000	18009.12
	GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 1			
0108	601-08436	24.000 EACH	1902.36000	45656.64
	GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2			
0109	601-09150	1.000 EACH	51786.49000	51786.49
	IMPACT ATTENUATOR, CR1, W2, TL-3			
0110	601-11532	2.000 EACH	1035.73000	2071.46
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2-W1, TL-3, STAGE 1			
0111	601-11533	2.000 EACH	2404.37000	4808.74
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2-W1, TL-3, STAGE 2			
0112	601-11534	4.000 EACH	930.04000	3720.16
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2-W1, TL-2, STAGE 1			
0113	601-11535	4.000 EACH	2156.01000	8624.04
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2-W1, TL-2, STAGE 2			
0114	601-94689	55.000 EACH	2451.93000	134856.15
	GUARDRAIL END TREATMENT, OS			
0115	601-94690	23.000 EACH	3540.50000	81431.50
	GUARDRAIL END TREATMENT, MS			
0116	601-99105	18636.000 LFT	16.91000	315134.76
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING			
0117	601-99106	381.000 LFT	29.59000	11273.79
	GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING			
0118	601-99108	5950.000 LFT	23.89000	142145.50
	GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING			
0119	602-01193	10000.000 LFT	10.57000	105700.00
	CONCRETE BARRIER GLARE SCREEN TEMPORARY			

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150		()		()		
		LANE CONSTRUCTION CORPORATIO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	602-06729 BARRIER DELINEATOR	1238.000	EACH	15.05000	18631.90			
0121	602-08603 CONCRETE BARRIER, 45 IN	789.000	LFT	108.36000	85496.04			
0122	602-08604 CONCRETE BARRIER, 45 IN, MODIFIED	1350.000	LFT	168.57000	227569.50			
0123	603-01752 FENCE GATE, CHAIN LINK, 96 IN X 5 FT	9.000	EACH	1014.59000	9131.31			
0124	603-01932 FENCE, CHAIN LINK, 96 IN	540.000	LFT	47.56000	25682.40			
0125	603-06045 FENCE, CHAIN LINK, 48 IN	14561.000	LFT	12.68000	184633.48			
0126	603-91714 FENCE, RAIL, WOOD 42"	1300.000	LFT	60.24000	78312.00			
0127	604-06070 SIDEWALK, CONCRETE	5082.000	SYS	26.95000	136959.90			
0128	604-06070 SIDEWALK, CONCRETE COLORED AND JOINTED	5120.000	SYS	63.41000	324659.20			
0129	604-07894 CURB RAMP, CONCRETE, A	37.000	SYS	174.38000	6452.06			
0130	604-07897 CURB RAMP, CONCRETE, C	325.000	SYS	174.38000	56673.50			
0131	604-07898 CURB RAMP, CONCRETE, D	84.000	SYS	174.38000	14647.92			
0132	604-07900 CURB RAMP, CONCRETE, F	29.000	SYS	174.38000	5057.02			
0133	604-07901 CURB RAMP, CONCRETE, G	75.000	SYS	174.38000	13078.50			
0134	604-07903 CURB RAMP, CONCRETE, K	517.000	SYS	174.38000	90154.46			
0135	604-07904 CURB RAMP, CONCRETE, L	399.000	SYS	174.38000	69577.62			
0136	605-06090 CURB, INTEGRAL, CONCRETE	242.000	LFT	10.57000	2557.94			
0137	605-06120 CURB, CONCRETE	17265.000	LFT	14.65000	252932.25			
0138	605-06140 CURB AND GUTTER, CONCRETE	35838.000	LFT	15.70000	562656.60			
0139	605-06145 CURB AND GUTTER, B, CONCRETE	4833.000	LFT	15.70000	75878.10			
0140	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2870.000	LFT	15.70000	45059.00			

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()
		LANE CONSTRUCTION CORPORATIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0141	605-06155	1078.000 LFT	15.70000	16924.60
	CURB AND GUTTER, CONCRETE, MODIFIED 2			
0142	605-06155	195.000 LFT	15.70000	3061.50
	CURB AND GUTTER, CONCRETE, MODIFIED 3			
0143	605-06160	3624.000 LFT	15.70000	56896.80
	CURB AND GUTTER, B, CONCRETE, MODIFIED			
0144	605-06255	17.000 SYS	84.55000	1437.35
	CENTER CURB, D, CONCRETE			
0145	605-06255	294.000 SYS	169.10000	49715.40
	CENTER CURB, D, CONCRETE COLORED AND JOINTED			
0146	607-06335	231.000 LFT	27.33000	6313.23
	PAVED SIDE DITCH, A			
0147	609-06259	5180.000 SYS	80.07000	414762.60
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN			
0148	610-07486	401.000 TON	189.28000	75901.28
	HMA FOR APPROACHES, TYPE A			
0149	610-07487	14.000 TON	220.82000	3091.48
	HMA FOR APPROACHES, TYPE B			
0150	610-08446	901.000 SYS	55.73000	50212.73
	PCCP FOR APPROACHES, 6 IN			
0151	610-09108	1266.000 SYS	64.84000	82087.44
	PCCP FOR APPROACHES, 9 IN			
0152	615-06490	335.000 EACH	105.69000	35406.15
	RIGHT OF WAY MARKER			
0153	615-06505	48.000 EACH	486.16000	23335.68
	MONUMENT, B			
0154	615-06510	98.000 EACH	380.47000	37286.06
	MONUMENT, C			
0155	615-06515	1.000 EACH	89.83000	89.83
	MONUMENT, D			
0156	615-06527	3.000 EACH	449.17000	1347.51
	MONUMENT, SECTION CORNER			
0157	616-02320	13005.000 SYS	1.65000	21458.25
	GEOTEXTILES			
0158	616-05688	1316.000 TON	47.69000	62760.04
	RIPRAP, CLASS 1			
0159	616-05689	209.000 TON	47.70000	9969.30
	RIPRAP, CLASS 2			
0160	616-06405	7555.000 TON	30.49000	230351.95
	RIPRAP, REVETMENT			

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150		()		()		
		LANE CONSTRUCTION CORPORATIO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161	616-09997	4.000	EACH	520.51000	2082.04			
	DITCH DETENTION CHECK							
0162	616-51367	296.000	SYS	121.91000	36085.36			
	SLOPEWALL, CONCRETE, 4 IN							
0166	619-51859		LUMP	20820.28000	20820.28			
	PAINT STEEL BRIDGE, BR. NO. , 109							
0167	619-51859		LUMP	62460.84000	62460.84			
	PAINT STEEL BRIDGE, BR. NO. , 110							
0168	619-51859		LUMP	20820.28000	20820.28			
	PAINT STEEL BRIDGE, BR. NO. , 111							
0169	621-01004	10.000	EACH	208.20000	2082.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0170	621-02770	50000.000	SYS	1.04000	52000.00			
	EROSION CONTROL BLANKET							
0171	621-03909	695.000	LBS	161.36000	112145.20			
	SEED MIXTURE, NATIVE , MIX 1 - PRAIRIE							
0172	621-03909	53.000	LBS	192.59000	10207.27			
	SEED MIXTURE, NATIVE , MIX 2 - WETLAND							
0173	621-03909	188.000	LBS	234.23000	44035.24			
	SEED MIXTURE, NATIVE , MIX 3 - ORNAMENTAL							
0174	621-03909	636.000	LBS	2.08000	1322.88			
	SEED MIXTURE, NATIVE , NURSE CROP							
0175	621-03909	18.000	LBS	150.95000	2717.10			
	SEED MIXTURE, NATIVE , ORNAMENTAL GRASS BUFFER							
0176	621-06545	43.000	TON	624.61000	26858.23			
	FERTILIZER							
0177	621-06554	16266.000	LBS	2.97000	48310.02			
	SEED MIXTURE, U MODIFIED							
0178	621-06557	17607.000	LBS	0.26000	4577.82			
	SEED MIXTURE, T							
0179	621-06565	401.000	TON	484.07000	194112.07			
	MULCHING MATERIAL							
0180	621-06567	481.000	KGAL	1.04000	500.24			
	WATER							
0181	621-06570	60044.000	CYS	12.72000	763759.68			
	TOPSOIL FOR LANDSCAPING							
0182	621-06575	144565.000	SYS	3.12000	451042.80			
	SODDING, NURSERY							
0183	621-98038	4400.000	CYS	63.50000	279400.00			
	MULCH, HARDWOOD SHREDDED BARK							

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 622-05626	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	732.000 EACH	233.19000	170695.08				
0185 622-05635	PLANT, CONIFEROUS EVERGREEN, PROSTATE, BROAD SPREADING , SEMISPREADING, OVER 24 TO 36 IN	263.000 EACH	19.78000	5202.14				
0186 622-05640	PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	6078.000 EACH	46.85000	284754.30				
0187 622-05645	PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	936.000 EACH	197.79000	185131.44				
0188 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	1502.000 EACH	296.69000	445628.38				
0189 622-05654	PLANT, PERENNIAL #1 POT	1963.000 EACH	17.70000	34745.10				
0190 622-05654	PLANT, PERENNIAL GRASS, 2 GALLON POT	18979.000 EACH	20.30000	385273.70				
0191 622-05654	PLANT, PERENNIAL VINE, 1 GALLON POT	2735.000 EACH	18.74000	51253.90				
0192 623-06922	MOWING , CYCLE	16.000 CYCL	520.51000	8328.16				
0193 628-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0194 628-09403	FIELD OFFICE, C MODIFIED	50.000 MOS	8849.80000	442490.00				
0195 628-09406	FIELD LABORATORY, C	48.000 MOS	2326.59000	111676.32				
0196 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 15 EACH	750.000 MOS	64.42000	48315.00				
0197 628-09409	MOBILE INTERNET SERVICE , 10 EACH	500.000 MOS	119.72000	59860.00				
0198 628-09893	WORK TRUCK , 5 EACH	250.000 MOS	1105.32000	276330.00				
0199 628-11068	CELLULAR TELEPHONE/RADIO	20.000 EACH	322.08000	6441.60				
0200 628-11069	CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , ANYTIME MINUTES, 1500	1000.000 MOS	171.79000	171790.00				

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150		()		()		
		LANE CONSTRUCTION CORPORATIO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0201	701-06011 DYNAMIC PILE LOAD TEST	45.000 EACH	2679.02000	120555.90				
0202	701-08253 PILE SLEEVES	163.000 EACH	830.80000	135420.40				
0203	701-09557 TEST PILE, DYNAMIC, PRODUCTION	3937.000 LFT	45.15000	177755.55				
0204	701-09559 TEST PILE, DYNAMIC, RESTRIKE	45.000 EACH	1306.40000	58788.00				
0205	701-09683 PILE SHOE, HP 12 X 74	471.000 EACH	138.47000	65219.37				
0206	701-09739 PILE SHOE, HP 12 X 53	42.000 EACH	150.51000	6321.42				
0207	701-09770 PILE SHOE, HP 14 X 73	102.000 EACH	162.55000	16580.10				
0208	701-51195 PILE, STEEL H, HP 12 IN X 53	3222.000 LFT	48.16000	155171.52				
0209	701-93575 PILE, STEEL H, HP 14 IN X 73	6292.000 LFT	63.21000	397717.32				
0210	701-95780 PILE, STEEL H, HP 12 IN X 74	32302.000 LFT	63.81000	2061190.62				
0211	702-51005 CONCRETE, A, SUBSTRUCTURE	3158.000 CYS	704.37000	2224400.46				
0212	702-51015 CONCRETE, B, FOOTINGS	1210.000 CYS	319.07000	386074.70				
0213	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2379.000 LBS	4.82000	11466.78				
0214	702-51863 FIELD DRILLED HOLE IN CONCRETE	47.000 EACH	13.85000	650.95				
0215	702-92857 CONCRETE, C, SUBSTRUCTURE	642.000 CYS	650.19000	417421.98				
0216	703-06028 REINFORCING BARS	528971.000 LBS	0.96000	507812.16				
0217	703-06029 REINFORCING BARS, EPOXY COATED	4673899.000 LBS	1.08000	5047810.92				
0218	704-51002 CONCRETE, C, SUPERSTRUCTURE	7390.000 CYS	583.97000	4315538.30				
0219	704-51002 CONCRETE, C, SUPERSTRUCTURE , COLORED AND JOINTED, BR NO 302	422.000 CYS	529.78000	223567.16				
0220	704-51002 CONCRETE, C, SUPERSTRUCTURE , MODIFED, BR NO 105	65.000 CYS	2769.32000	180005.80				

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()
		LANE CONSTRUCTION CORPORATIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0221	704-51002 CONCRETE, C, SUPERSTRUCTURE , MODIFIED, BR NO 108	103.000 CYS	2943.91000	303222.73
0222	706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED	16.000 EACH	3250.95000	52015.20
0223	706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	48075.000 SYS	80.67000	3878210.25
0224	706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN MODIFIED	1679.000 SYS	150.51000	252706.29
0225	706-09545 COARSE AGGREGATE, NO 8	36896.000 CYS	28.00000	1033088.00
0226	706-11418 RAILING, STEEL, PS-1	5867.000 LFT	99.94000	586347.98
0227	706-11600 RAILING, CONCRETE, FC , MODIFIED	266.000 CYS	481.62000	128110.92
0228	706-11601 RAILING, CONCRETE, FT , MODIFIED	5549.000 CYS	451.52000	2505484.48
0229	706-11604 RAILING, CONCRETE, PS-1 , MODIFIED	484.000 CYS	903.04000	437071.36
0230	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	1.000 EACH	1444.86000	1444.86
0231	706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT , MODIFIED	28.000 EACH	1685.68000	47199.04
0233	707-01065 POST-TENSIONING , BR NO 105	LUMP	113403.86000	113403.86
0234	707-01065 POST-TENSIONING , BR NO 108	LUMP	142078.40000	142078.40
0235	707-07605 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 54 IN X 48 IN	5730.000 LFT	274.52000	1572999.60
0236	707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	3933.000 LFT	307.03000	1207548.99
0237	707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	1854.000 LFT	254.66000	472139.64
0238	707-11046 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN. X 49 IN.	1108.000 LFT	393.73000	436252.84

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()
		LANE CONSTRUCTION CORPORATIO		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0239 709-07733	LUMP	456023.52000	456023.52	
ANTI-GRAFFITI COAT				
0240 709-07733	LUMP	2384.03000	2384.03	
ANTI-GRAFFITI COAT , BR NO 105				
0241 709-07733	LUMP	3034.23000	3034.23	
ANTI-GRAFFITI COAT , BR NO 108				
0243 709-51821	LUMP	10198.34000	10198.34	
SURFACE SEAL , BR NO 101				
0244 709-51821	LUMP	6634.34000	6634.34	
SURFACE SEAL , BR NO 102				
0245 709-51821	LUMP	7127.99000	7127.99	
SURFACE SEAL , BR NO 103				
0246 709-51821	LUMP	14388.45000	14388.45	
SURFACE SEAL , BR NO 104				
0247 709-51821	LUMP	7754.11000	7754.11	
SURFACE SEAL , BR NO 105				
0248 709-51821	LUMP	8657.15000	8657.15	
SURFACE SEAL , BR NO 106				
0249 709-51821	LUMP	12991.74000	12991.74	
SURFACE SEAL , BR NO 107				
0250 709-51821	LUMP	10824.45000	10824.45	
SURFACE SEAL , BR NO 108				
0251 709-51821	LUMP	7477.18000	7477.18	
SURFACE SEAL , BR NO 201				
0252 709-51821	LUMP	8247.78000	8247.78	
SURFACE SEAL , BR NO 202				
0253 709-51821	LUMP	8247.78000	8247.78	
SURFACE SEAL , BR NO 203				
0254 709-51821	LUMP	9776.92000	9776.92	
SURFACE SEAL , BR NO 301				
0255 709-51821	LUMP	15989.85000	15989.85	
SURFACE SEAL , BR NO 302				
0256 709-51821	LUMP	6489.86000	6489.86	
SURFACE SEAL , BR NO 401				
0257 709-51821	LUMP	6489.86000	6489.86	
SURFACE SEAL , BR NO 402				
0258 709-51821	LUMP	2134246.39000	2134246.39	
SURFACE SEAL , MODIFIED				
0259 709-51821	LUMP	31847.23000	31847.23	
SURFACE SEAL , MODIFIED, BR NO 101				
0260 709-51821	LUMP	20649.53000	20649.53	
SURFACE SEAL , MODIFIED, BR NO 102				

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()		()	
		LANE CONSTRUCTION CORPORATIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0261	709-51821	LUMP	22371.32000	22371.32		
	SURFACE SEAL , MODIFIED, BR NO 103					
0262	709-51821	LUMP	44923.26000	44923.26		
	SURFACE SEAL , MODIFIED, BR NO 104					
0263	709-51821	LUMP	25911.25000	25911.25		
	SURFACE SEAL , MODIFIED, BR NO 105					
0264	709-51821	LUMP	38541.78000	38541.78		
	SURFACE SEAL , MODIFIED, BR NO 106					
0265	709-51821	LUMP	46271.80000	46271.80		
	SURFACE SEAL , MODIFIED, BR NO 107					
0266	709-51821	LUMP	32942.92000	32942.92		
	SURFACE SEAL , MODIFIED, BR NO 108					
0267	709-51821	LUMP	14448.65000	14448.65		
	SURFACE SEAL , MODIFIED, BR NO 109					
0268	709-51821	LUMP	36531.01000	36531.01		
	SURFACE SEAL , MODIFIED, BR NO 110					
0269	709-51821	LUMP	14448.65000	14448.65		
	SURFACE SEAL , MODIFIED, BR NO 111					
0270	709-51821	LUMP	38662.18000	38662.18		
	SURFACE SEAL , MODIFIED, BR NO 201					
0271	709-51821	LUMP	38060.15000	38060.15		
	SURFACE SEAL , MODIFIED, BR NO 202					
0272	709-51821	LUMP	38060.15000	38060.15		
	SURFACE SEAL , MODIFIED, BR NO 203					
0273	709-51821	LUMP	40311.73000	40311.73		
	SURFACE SEAL , MODIFIED, BR NO 301					
0274	709-51821	LUMP	61707.78000	61707.78		
	SURFACE SEAL , MODIFIED, BR NO 302					
0275	709-51821	LUMP	35218.59000	35218.59		
	SURFACE SEAL , MODIFIED, BR NO 401					
0276	709-51821	LUMP	35543.68000	35543.68		
	SURFACE SEAL , MODIFIED, BR NO 402					
0277	711-51038	LUMP	1338908.34000	1338908.34		
	STRUCTURAL STEEL , BR NO 101					
0278	711-51038	LUMP	800696.09000	800696.09		
	STRUCTURAL STEEL , BR NO 102					
0279	711-51038	LUMP	812736.64000	812736.64		
	STRUCTURAL STEEL , BR NO 103					
0280	711-51038	LUMP	2083013.89000	2083013.89		
	STRUCTURAL STEEL , BR NO 104					
0281	711-51038	LUMP	776615.01000	776615.01		
	STRUCTURAL STEEL , BR NO 105					

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()
		LANE CONSTRUCTION CORPORATIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0282	711-51038 STRUCTURAL STEEL , BR NO 108	LUMP	1226630.28000	1226630.28
0283	714-11096 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT	1565.000 LFT	400.83000	627298.95
0284	714-11107 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 14 FT X 6 FT	359.000 LFT	1419.20000	509492.80
0285	714-11174 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT	199.000 LFT	423.47000	84270.53
0286	714-11304 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 4 FT	280.000 LFT	662.23000	185424.40
0288	715-02246 PIPE END SECTION DIA 48"	6.000 EACH	1378.43000	8270.58
0289	715-04522 PIPE END SECTION DIA 42"	2.000 EACH	2467.43000	4934.86
0290	715-04985 VAULT , ATMS	13.000 EACH	3610.95000	46942.35
0291	715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	648.000 LFT	162.07000	105021.36
0292	715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	2923.000 LFT	72.42000	211683.66
0293	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	179213.000 LFT	2.97000	532262.61
0294	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	18066.000 LFT	10.35000	186983.10
0295	715-05115 PIPE, TYPE 1 CIRCULAR 6 IN	13.000 LFT	53.34000	693.42
0296	715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	415.000 LFT	32.86000	13636.90
0297	715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	105.000 LFT	37.44000	3931.20
0298	715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	623.000 LFT	43.78000	27274.94
0299	715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	470.000 LFT	55.36000	26019.20
0300	715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	514.000 LFT	114.24000	58719.36
0301	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	16635.000 LFT	35.98000	598527.30

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(4) 06-0421150	()	()			
			LANE CONSTRUCTION CORPORATIO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0302	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	6670.000 LFT	36.39000	242721.30				
0303	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	7200.000 LFT	37.95000	273240.00				
0304	715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	336.000 LFT	41.74000	14024.64				
0305	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	4530.000 LFT	44.26000	200497.80				
0306	715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	4683.000 LFT	53.87000	252273.21				
0307	715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	1229.000 LFT	88.46000	108717.34				
0308	715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	4743.000 LFT	104.96000	497825.28				
0309	715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	1939.000 LFT	118.98000	230702.22				
0310	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	51.000 LFT	41.36000	2109.36				
0311	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN , DETENTION	212.000 LFT	32.01000	6786.12				
0312	715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	32.000 LFT	39.68000	1269.76				
0313	715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	48.000 LFT	71.70000	3441.60				
0314	715-05217 PIPE, TYPE 5 CIRCULAR 12 IN	588.000 LFT	55.97000	32910.36				
0315	715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	220.000 LFT	54.77000	12049.40				
0316	715-05219 PIPE, TYPE 5 CIRCULAR 18 IN	39.000 LFT	71.11000	2773.29				
0317	715-05238 PIPE, TYPE 1 DEFORMED MIN AREA 6.5 SFT	290.000 LFT	126.13000	36577.70				
0318	715-05247 PIPE, TYPE 1 DEFORMED MIN AREA 15.6 SFT	58.000 LFT	245.19000	14221.02				
0319	715-05327 PIPE, TYPE 2 DEFORMED MIN AREA 1.83 SFT	366.000 LFT	76.81000	28112.46				
0320	715-05331 PIPE, TYPE 2 DEFORMED MIN AREA 3.3 SFT	350.000 LFT	78.66000	27531.00				
0321	715-05342 PIPE, TYPE 2 DEFORMED MIN AREA 10.22 SF	723.000 LFT	158.72000	114754.56				
0322	715-05344 PIPE, TYPE 2 DEFORMED MIN AREA 12.9 SFT	807.000 LFT	211.46000	170648.22				

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()
		LANE CONSTRUCTION CORPORATIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0323	715-05422	4019.000 LFT	131.35000	527895.65
	PIPE, SLOTTED DRAIN, 12 IN			
0324	715-05423	475.000 LFT	149.14000	70841.50
	PIPE, SLOTTED DRAIN, 15 IN			
0326	715-06629	1.000 EACH	3817.17000	3817.17
	PIPE END SECTION, MIN AREA 10.2 SFT			
0327	715-07578	9.000 EACH	4303.63000	38732.67
	PIPE END SECTION, MIN AREA 12.9 SFT			
0328	715-08171	679.000 LFT	186.29000	126490.91
	PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SFT			
0329	715-08181	1.000 EACH	2130.77000	2130.77
	PIPE END SECTION, MIN AREA 4.1 SFT			
0330	715-08560	1.000 EACH	2724.21000	2724.21
	GRATED BOX END SECTION II, 3:1, DIA 15"			
0331	715-09064	55217.000 LFT	1.16000	64051.72
	VIDEO INSPECTION FOR PIPE			
0332	715-09191	205.000 LFT	128.56000	26354.80
	PIPE, TYPE 2, DEFORMED, MIN AREA 7.4 SF			
0333	715-09938	LUMP	5057.03000	5057.03
	PIPE, BRIDGE DECK DRAIN SYSTEM , BR NO 101			
0334	715-09938	LUMP	2528.52000	2528.52
	PIPE, BRIDGE DECK DRAIN SYSTEM , BR NO 102			
0335	715-09938	LUMP	3576.04000	3576.04
	PIPE, BRIDGE DECK DRAIN SYSTEM , BR NO 103			
0336	715-09938	LUMP	5297.84000	5297.84
	PIPE, BRIDGE DECK DRAIN SYSTEM , BR NO 104			
0337	715-09938	LUMP	3852.97000	3852.97
	PIPE, BRIDGE DECK DRAIN SYSTEM , BR NO 105			
0338	715-09938	LUMP	20047.50000	20047.50
	PIPE, BRIDGE DECK DRAIN SYSTEM , BR NO 302			
0339	715-46000	69.000 EACH	579.47000	39983.43
	PIPE END SECTION, DIA 12"			
0340	715-46005	28.000 EACH	1330.55000	37255.40
	PIPE END SECTION, DIA 15"			
0341	715-46010	23.000 EACH	651.71000	14989.33
	PIPE END SECTION, DIA 18"			

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150		()		()		
		LANE CONSTRUCTION CORPORATIO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0342	715-46020 PIPE END SECTION, DIA 24"	19.000	EACH	1158.37000	22009.03			
0343	715-46030 PIPE END SECTION, DIA 30"	9.000	EACH	1302.85000	11725.65			
0344	715-46040 PIPE END SECTION, DIA 36 IN	18.000	EACH	1715.13000	30872.34			
0345	715-97804 PIPE END SECTION, MIN AREA 7.4 SFT	2.000	EACH	2527.88000	5055.76			
0346	718-06528 OUTLET PROTECTOR, 1	144.000	EACH	574.99000	82798.56			
0347	718-06529 OUTLET PROTECTOR, 2	22.000	EACH	528.05000	11617.10			
0348	718-06531 OUTLET PROTECTOR, 3	12.000	EACH	492.85000	5914.20			
0349	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	13000.000	LFT	0.84000	10920.00			
0350	718-52610 AGGREGATE FOR UNDERDRAINS	18025.000	CYS	43.63000	786430.75			
0351	718-99153 GEOTEXTILES FOR UNDERDRAIN	205577.000	SYS	0.68000	139792.36			
0352	719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	500.000	LFT	64.73000	32365.00			
0353	720-03194 MANHOLE , E7, MODIFIED	6.000	EACH	8232.57000	49395.42			
0354	720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	41.000	EACH	1482.75000	60792.75			
0355	720-08658 MANHOLE, J5	1.000	EACH	3817.51000	3817.51			
0356	720-08658 MANHOLE, J5 , W/ SLOTTED DRAIN	1.000	EACH	6771.78000	6771.78			
0357	720-08659 MANHOLE, C5	1.000	EACH	2606.47000	2606.47			
0358	720-08659 MANHOLE, C5 , MODIFIED	7.000	EACH	2478.61000	17350.27			
0359	720-08659 MANHOLE, C5 , MODIFIED WITH SLOTTED DRAIN	3.000	EACH	7253.76000	21761.28			
0360	720-08659 MANHOLE, C5 , WITH SLOTTED DRAIN	1.000	EACH	6684.13000	6684.13			
0361	720-08662 MANHOLE, L5, MODIFIED	1.000	EACH	6481.62000	6481.62			

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(4) 06-0421150	()	()			
			LANE CONSTRUCTION CORPORATIO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0362	720-09079 INLET, HA5, MODIFIED	15.000 EACH	1923.68000	28855.20				
0363	720-09768 CATCH BASIN TYPE HA5	5.000 EACH	2094.18000	10470.90				
0364	720-11765 CATCH BASIN, T14	1.000 EACH	2890.04000	2890.04				
0365	720-44000 CASTING, ADJUST TO GRADE , INLETS	6.000 EACH	493.35000	2960.10				
0366	720-44000 CASTING, ADJUST TO GRADE , MANHOLES	2.000 EACH	493.34000	986.68				
0367	720-44296 INLET, CAP	5.000 EACH	289.26000	1446.30				
0368	720-45005 INLET, A2	2.000 EACH	1346.96000	2693.92				
0369	720-45030 INLET, E7	21.000 EACH	1245.47000	26154.87				
0370	720-45035 INLET, F7	2.000 EACH	1540.76000	3081.52				
0371	720-45041 INLET, H5	1.000 EACH	5007.96000	5007.96				
0372	720-45042 INLET, HA5	83.000 EACH	1747.78000	145065.74				
0373	720-45042 INLET, HA5 , MODIFIED WITH SLOTTED DRAIN	24.000 EACH	5397.91000	129549.84				
0374	720-45042 INLET, HA5 , WITH SLOTTED DRAIN	32.000 EACH	5255.26000	168168.32				
0375	720-45065 INLET, N12	35.000 EACH	2590.29000	90660.15				
0376	720-45066 INLET, N12, MODIFIED	1.000 EACH	2588.83000	2588.83				
0377	720-45085 INLET, T14	9.000 EACH	2320.51000	20884.59				
0378	720-45105 INLET, A2, MODIFIED	1.000 EACH	1730.56000	1730.56				
0379	720-45130 INLET, E7, MODIFIED	10.000 EACH	1323.34000	13233.40				
0380	720-45235 CATCH BASIN, E7	9.000 EACH	1241.71000	11175.39				
0381	720-45410 MANHOLE, C4	114.000 EACH	2241.67000	255550.38				
0382	720-45410 MANHOLE, C4 , A	1.000 EACH	2706.17000	2706.17				

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(4) 06-0421150	()	()	
			LANE CONSTRUCTION CORPORATIO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0383 720-45430	2.000	EACH	13293.54000	26587.08		
MANHOLE, G4						
0384 720-45510	10.000	EACH	1502.33000	15023.30		
MANHOLE, C4, MODIFIED						
0385 720-90129	3.000	EACH	3271.62000	9814.86		
MANHOLE, J2						
0386 720-90768	1.000	EACH	2976.09000	2976.09		
CATCH BASIN, S14						
0387 720-90984	12.000	EACH	2533.17000	30398.04		
MANHOLE, C2						
0388 720-91050	1.000	EACH	3769.57000	3769.57		
MANHOLE, K7, MODIFIED						
0389 720-91352	3.000	EACH	1496.24000	4488.72		
CATCH BASIN, F7						
0390 720-91973	10.000	EACH	2395.70000	23957.00		
MANHOLE, H4						
0391 720-92025	1.000	EACH	9145.73000	9145.73		
MANHOLE, D2						
0392 720-92883	3.000	EACH	9965.74000	29897.22		
MANHOLE, M4, MODIFIED						
0393 720-92884	8.000	EACH	3971.55000	31772.40		
MANHOLE, K4, MODIFIED						
0394 720-93409	42.000	EACH	1853.01000	77826.42		
INLET, B15, MODIFIED						
0395 720-93411	3.000	EACH	2042.83000	6128.49		
INLET, C15, MODIFIED						
0396 720-93501	7.000	EACH	6482.79000	45379.53		
MANHOLE, L4						
0397 720-94612	18.000	EACH	4303.89000	77470.02		
MANHOLE, K4						
0398 720-95335	1.000	EACH	9400.85000	9400.85		
MANHOLE, M4						
0399 720-95409	7.000	EACH	3046.24000	21323.68		
MANHOLE, J4, MODIFIED						
0400 720-95422	31.000	EACH	3546.52000	109942.12		
MANHOLE, J4						
0401 720-97865	3.000	EACH	2789.53000	8368.59		
MANHOLE, C2, MODIFIED						
0402 720-97958	5.000	EACH	4797.11000	23985.55		
MANHOLE, K2						
0403 720-97958	1.000	EACH	4251.43000	4251.43		
MANHOLE, K2 , MODIFIED						

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(4) 06-0421150	()	()	
			LANE CONSTRUCTION CORPORATIO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0404 720-98174	48.000	EACH	1660.50000	79704.00		
INLET, B15						
0405 720-98555	56.000	EACH	1914.98000	107238.88		
INLET, C15						
0406 720-98869	9.000	EACH	6319.64000	56876.76		
MANHOLE, L4, MODIFIED						
0407 720-99416	55.000	EACH	2100.04000	115502.20		
CATCH BASIN, B15						
0408 720-99417	65.000	EACH	2156.20000	140153.00		
CATCH BASIN, C15						
0409 723-11234	242.000	LFT	2197.40000	531770.80		
STRUCTURE, REINFORCED CONCRETE						
THREE-SIDED SECTIONS, 240 IN X 144 IN						
0410 724-51925	418.000	LFT	150.51000	62913.18		
STRUCTURAL EXPANSION JOINT, SS						
0411 731-93945	484324.000	SFT	11.74000	5685963.76		
FACE PANELS, CONCRETE						
0412 731-93946	484324.000	SFT	8.07000	3908494.68		
WALL ERECTION						
0413 731-93947	31767.000	LFT	24.08000	764949.36		
LEVELING PAD, CONCRETE						
0414 734-10240	2381.000	SFT	119.20000	283815.20		
CUT-WALL, NO. , 112						
0415 734-10240	2663.000	SFT	102.34000	272531.42		
CUT-WALL, NO. , 115						
0416 734-10240	965.000	SFT	180.61000	174288.65		
CUT-WALL, NO. , 425						
0417 801-01504	67.000	EACH	47.56000	3186.52		
TEMPORARY PAVEMENT MESSAGE MARKING,						
LANE INDICATION ARROW						
0418 801-01505	34.000	EACH	58.13000	1976.42		
TEMPORARY PAVEMENT MESSAGE MARKING,						
(ONLY)						
0419 801-03290	52.000	EACH	247.31000	12860.12		
CONSTRUCTION SIGN, C						
0420 801-03291	5.000	EACH	187.07000	935.35		
CONSTRUCTION SIGN, D						
0421 801-04308	35.000	EACH	411.12000	14389.20		
ROAD CLOSURE SIGN ASSEMBLY						
0422 801-06196	20.000	EACH	231.45000	4629.00		
DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE						
ROUTES						

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()
		LANE CONSTRUCTION CORPORATIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0423	801-06201 TEMPORARY PANEL SIGNS	4882.000 SFT	15.46000	75475.72
0424	801-06202 TEMPORARY PANEL SIGN SUPPORTS	48.000 LFT	51.21000	2458.08
0425	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	222747.000 LFT	0.37000	82416.39
0426	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	186012.000 LFT	0.69000	128348.28
0427	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	75.000 EACH	58.13000	4359.75
0428	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	60.000 EACH	68.70000	4122.00
0429	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	2950.000 LFT	3.17000	9351.50
0430	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	237.000 LFT	6.34000	1502.58
0431	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	5156.000 LFT	2.11000	10879.16
0433	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	725.000 LFT	6.34000	4596.50
0434	801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	4.000 LFT	2.11000	8.44
0435	801-06625 DETOUR ROUTE MARKER ASSEMBLY	340.000 EACH	106.74000	36291.60
0436	801-06640 CONSTRUCTION SIGN, A	170.000 EACH	198.69000	33777.30
0437	801-06645 CONSTRUCTION SIGN, B	102.000 EACH	69.75000	7114.50
0438	801-06710 FLASHING ARROW SIGN	1300.000 DAY	5.28000	6864.00
0439	801-06775 MAINTAINING TRAFFIC	LUMP	750000.00000	750000.00
0440	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	10.000 EACH	10885.73000	108857.30
0441	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	8772.00000	17544.00

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(4) 06-0421150	()	()			
			LANE CONSTRUCTION CORPORATIO					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0442 801-07118	1752.000	LFT	12.68000	22215.36				
BARRICADE, III-A								
0443 801-07119	218.000	LFT	16.91000	3686.38				
BARRICADE, III-B								
0444 801-07606	320.000	LFT	47.48000	15193.60				
TEMPORARY CROSSOVER DRAINAGE PIPE								
0446 801-08401	42892.000	LFT	41.48000	1779160.16				
TEMPORARY TRAFFIC BARRIER, TYPE 2								
0447 801-08508	4273.000	LFT	47.14000	201429.22				
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED								
0448 801-11661	2432.000	LFT	1.06000	2577.92				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 8 IN								
0449 801-11662	84.000	LFT	3.17000	266.28				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 12 IN								
0450 801-52817	1.000	EACH	35282.91000	35282.91				
TEMPORARY CROSSOVER, B								
0451 801-52818	2.000	EACH	24872.73000	49745.46				
TEMPORARY CROSSOVER, A								
0452 801-53072		LUMP	132260.31000	132260.31				
TEMPORARY TRAFFIC SIGNAL								
0453 801-99182	6.000	EACH	5548.55000	33291.30				
TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN								
0454 802-02158	3.000	EACH	623.56000	1870.68				
SIGN, PANEL, REMOVE AND REINSTALL								
0455 802-03821	3.000	EACH	255.52000	766.56				
SIGN, SHEET, WITH LEGEND								
0456 802-04314	26.000	EACH	334.39000	8694.14				
SIGN , LIMITED ACCESS HIGHWAY								
0457 802-04314	20.000	EACH	210.31000	4206.20				
SIGN , MODIFICATION, MAINTENANCE OF TRAFFIC								
0458 802-04893	100.000	EACH	262.88000	26288.00				
REFERENCE POST								
0459 802-05694	2.000	EACH	87417.84000	174835.68				
OVERHEAD SIGN STRUCTURE , DMS BOX TRUSS								
0460 802-05701	4078.000	LFT	11.88000	48446.64				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()		
		LANE CONSTRUCTION CORPORATIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0461	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	1694.000 LFT	9.99000	16923.06		
0462	802-06402 DYNAMIC MESSAGE SIGN , OVERHEAD	2.000 EACH	65304.19000	130608.38		
0463	802-07057 SIGN, PANEL, WITH LEGEND	11911.000 SFT	14.09000	167825.99		
0464	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	282.000 EACH	8.73000	2461.86		
0465	802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	154.58000	618.32		
0466	802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	12.000 EACH	237.65000	2851.80		
0467	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	25.000 EACH	237.65000	5941.25		
0468	802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000 EACH	264.99000	529.98		
0469	802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	9.000 EACH	264.99000	2384.91		
0470	802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	4.000 EACH	283.92000	1135.68		
0471	802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000 EACH	237.65000	475.30		
0472	802-09221 OVERHEAD SIGN STRUCTURE, BOX TRUSS TYPE	20.000 EACH	67012.91000	1340258.20		
0473	802-09536 BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	6.000 EACH	9478.49000	56870.94		
0474	802-09537 BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. , MEDIAN OR SHOULDER	34.000 EACH	9409.08000	319908.72		
0475	802-09576 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	2.000 EACH	26972.78000	53945.56		
0476	802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	5.000 EACH	28034.82000	140174.10		

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()
		LANE CONSTRUCTION CORPORATIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0477	802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	4.000 EACH	31222.01000	124888.04
0478	802-09580 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 45 IN , MODIFIED	1.000 EACH	6137.78000	6137.78
0479	802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	9.000 EACH	6306.02000	56754.18
0480	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	1081.000 SFT	10.73000	11599.13
0481	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	3784.000 SFT	11.04000	41775.36
0482	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	72.000 SFT	16.51000	1188.72
0483	802-09898 BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS, 36 IN HEIGHT	4.000 EACH	9232.43000	36929.72
0484	802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	12.000 EACH	460.59000	5527.08
0485	802-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	6.000 EACH	1469.01000	8814.06
0486	802-76095 STRUCTURAL STEEL, BREAKAWAY	15356.000 LBS	2.31000	35472.36
0487	802-76235 INSTALL OVERHEAD SIGN	4.000 EACH	352.26000	1409.04
0488	802-93389 BARRIER WALL SIGN BRACKET, SHOULDER	33.000 EACH	705.58000	23284.14
0489	804-06725 DELINEATOR WITH POST, D1	427.000 EACH	27.48000	11733.96
0490	804-06740 DELINEATOR WITH POST, D2	83.000 EACH	28.54000	2368.82
0491	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	8.000 EACH	2629.87000	21038.96
0492	805-01842 HANDHOLE, SIGNAL	22.000 EACH	898.01000	19756.22
0493	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	4220.000 LFT	13.78000	58151.60
0494	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2058.90000	2058.90

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()
		LANE CONSTRUCTION CORPORATIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0495	805-04736	11594.000 LFT	0.86000	9970.84
	SIGNAL CABLE, 4C/18 GA , HOME RUN			
0496	805-04973	367.000 LFT	21.24000	7795.08
	CONDUIT , 3, HDPE, 1 1/4 IN, PUSH			
0497	805-04973	24702.000 LFT	3.58000	88433.16
	CONDUIT , 3, HDPE, 1 1/4 IN, TRENCH			
0498	805-04973	3377.000 LFT	2.63000	8881.51
	CONDUIT , HDPE, 2 IN			
0499	805-04973	692.000 LFT	12.41000	8587.72
	CONDUIT , HDPE, 2 IN, FOR IRRIGATION			
0500	805-04973	432.000 LFT	16.82000	7266.24
	CONDUIT , HDPE, 2 IN, PUSH			
0501	805-04973	8832.000 LFT	7.78000	68712.96
	CONDUIT , HDPE, 2 IN, TRENCH			
0502	805-04973	7930.000 LFT	5.26000	41711.80
	CONDUIT , HDPE, 4 IN, FOR IRRIGATION			
0503	805-04973	81038.000 LFT	0.58000	47002.04
	CONDUIT , TAPE, PULL			
0504	805-04973	3828.000 LFT	0.60000	2296.80
	CONDUIT , TAPE, TONABLE			
0505	805-06600	1600.000 LFT	14.51000	23216.00
	CONDUIT, PVC, 3 IN. , CONCRETE ENCASED			
0506	805-06997	14.000 EACH	1308.10000	18313.40
	CAMERA , INTERFACE, RACK MOUNT			
0507	805-07812	9.000 EACH	2240.81000	20167.29
	LIGHTNING , PROTECTION			
0508	805-09539	9.000 EACH	331.23000	2981.07
	LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL			
0509	805-09616	LUMP	520459.71000	520459.71
	VWIM STATION, QUARTZ			
0510	805-09870	LUMP	1848.62000	1848.62
	WIM STATION, REMOVE			
0511	805-09871	1.000 EACH	1848.62000	1848.62
	ATR STATION, REMOVE			
0512	805-10029	2076.000 LFT	9.78000	20303.28
	CONDUIT, PVC, 1.25 IN			
0513	805-11540	184.000 EACH	1095.69000	201606.96
	MICROLOOP DETECTOR PROBE			
0514	805-11544	24.000 EACH	744.48000	17867.52
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN., RED ARROW, AMBER ARROW, GREEN ARROW			

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0515	805-78060	1.000 EACH	22037.96000	22037.96				
	CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE							
0516	805-78100	1.000 EACH	23152.57000	23152.57				
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0517	805-78205	7.000 EACH	770.77000	5395.39				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN							
0518	805-78230	2.000 EACH	1268.14000	2536.28				
	TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0519	805-78415	5.000 EACH	1542.59000	7712.95				
	SPAN, CATENARY, AND TETHER							
0520	805-78420	5.000 EACH	297.58000	1487.90				
	DISCONNECT HANGER							
0521	805-78445	2.000 EACH	661.42000	1322.84				
	SIGNAL SERVICE							
0522	805-78467	30.000 LFT	3.58000	107.40				
	SIGNAL CABLE, 3C/8GA							
0523	805-78470	13232.000 LFT	0.22000	2911.04				
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA							
0524	805-78485	1467.000 LFT	1.47000	2156.49				
	SIGNAL CABLE, 5C/14GA							
0525	805-78490	805.000 LFT	1.68000	1352.40				
	SIGNAL CABLE, 7C/14GA							
0526	805-78510	11053.000 LFT	0.88000	9726.64				
	SIGNAL CABLE, 2C/16GA., SHIELDED							
0527	805-78785	25.000 EACH	691.91000	17297.75				
	SIGNAL DETECTOR HOUSING							
0528	805-78790	66.000 EACH	246.06000	16239.96				
	LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNE							
0529	805-78795	4168.000 LFT	6.20000	25841.60				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0530	805-78906	6.000 EACH	1947.43000	11684.58				
	SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT							
0531	805-78925	1.000 EACH	812.83000	812.83				
	CONTROLLER CABINET FOUNDATION, P1							
0532	805-78930	1.000 EACH	742.38000	742.38				
	CONTROLLER CABINET FOUNDATION, M							
0533	805-81060	6.000 EACH	5127.26000	30763.56				
	SIGNAL STRAIN POLE, STEEL, 36 FT							

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()
		LANE CONSTRUCTION CORPORATIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0534	805-92504	3.000 EACH	251.31000	753.93
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE			
0535	807-01653	5312.000 LFT	1.79000	9508.48
	WIRE, NO 4 COPPER, IN CONDUIT, BRIDGE, 1/C			
0536	807-02191	76.000 EACH	650.90000	49468.40
	HANDHOLE, LIGHTING			
0537	807-02193	5.000 EACH	708.73000	3543.65
	LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT			
0538	807-03950	199.000 EACH	3322.83000	661243.17
	LUMINAIRE, ORNAMENTAL , TYPE A, LED, 200 WATT			
0539	807-03950	89.000 EACH	2631.98000	234246.22
	LUMINAIRE, ORNAMENTAL , TYPE B, LED, 40 WATT			
0540	807-03950	22.000 EACH	3352.28000	73750.16
	LUMINAIRE, ORNAMENTAL , TYPE C			
0541	807-03951	5.000 EACH	5097.81000	25489.05
	LIGHT POLE, ORNAMENTAL , 15 FT. E.M.H., POST TOP,			
0542	807-03951	2.000 EACH	6159.86000	12319.72
	LIGHT POLE, ORNAMENTAL , 21.5 FT, E.M.H , 8 FT MAST ARM,			
0543	807-03951	135.000 EACH	7195.62000	971408.70
	LIGHT POLE, ORNAMENTAL , 31.5 FT. E.M.H , 8 FT MAST ARM,			
0544	807-03951	57.000 EACH	7594.14000	432865.98
	LIGHT POLE, ORNAMENTAL , 31.5 FT. E.M.H , 8 FT MAST ARM,			
0545	807-03951	20.000 EACH	3451.12000	69022.40
	LIGHT POLE, ORNAMENTAL , TYPE 4			
0546	807-03951	49.000 EACH	1910.63000	93620.87
	LIGHT POLE, ORNAMENTAL , TYPE 5			
0547	807-04651	10084.000 LFT	1.58000	15932.72
	WIRE, , 1 I/C, XHHW, NO. 6, COPPER GROUND			
0548	807-04651	1360.000 LFT	7.99000	10866.40
	WIRE, , 3 I/C, XHHW, 1/0, COPPER			
0549	807-04651	10102.000 LFT	5.26000	53136.52
	WIRE, , 3 I/C, XHHW, NO. 2, COPPER			
0550	807-04653	228.000 EACH	442.69000	100933.32
	LIGHTING FOUNDATION, , 30 IN DIAMETER X 5 FT			

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(4) 06-0421150	()	()	
			LANE CONSTRUCTION CORPORATIO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0551 807-04654	4.000	EACH	1415.36000	5661.44		
LIGHT POLE , 40 FT E.M.H., TWIN 9 IN						
MAST ARMS,						
0552 807-05072	9.000	EACH	30879.21000	277912.89		
TOWER , 80 FT						
0553 807-05073	6.000	EACH	513.15000	3078.90		
JUNCTION BOX						
0554 807-06592	14916.000	LFT	8.41000	125443.56		
CONDUIT, STEEL, GALVANIZED, 2 IN						
0555 807-07580	23321.000	LFT	7.57000	176539.97		
WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN						
TRENCH 4 1/C						
0556 807-09582	8.000	EACH	581.50000	4652.00		
LUMINAIRE, ROADWAY, HIGH PRESSURE						
SODIUM, 400 WATT MONGOOSE						
0557 807-11681	1.000	EACH	1826.51000	1826.51		
LIGHT POLE, 42 FT E.M.H., 20.0 FT MAST						
ARM, TRANSFORMER BASE						
0558 807-78590	88.000	EACH	842.28000	74120.64		
HANDHOLE , ATMS						
0559 807-78590	78.000	EACH	624.61000	48719.58		
HANDHOLE , FOR IRRIGATION						
0560 807-82052	4.000	EACH	2677.19000	10708.76		
CIRCUIT INSTALLATION, UNDERPASS, 2						
LUMINAIRE,S						
0561 807-82054	1.000	EACH	3542.60000	3542.60		
CIRCUIT INSTALLATION, UNDERPASS, 4						
LUMINAIRE,S						
0562 807-82055	2.000	EACH	3702.44000	7404.88		
UNDERPASS CIRCUIT INSTALLATION, 5						
LUMINAIRES						
0563 807-82056	4.000	EACH	3551.02000	14204.08		
CIRCUIT INSTALLATION, UNDERPASS, 6						
LUMINAIRES						
0564 807-82440	4.000	EACH	25965.42000	103861.68		
LIGHT POLE, HIGH MAST, 130 FT E.M.H.						
0565 807-82480	1.000	EACH	25965.41000	25965.41		
LIGHT POLE, HIGH MAST, 135 FT E.M.H.						
0566 807-82520	2.000	EACH	26071.62000	52143.24		
LIGHT POLE, HIGH MAST, 140 FT E.M.H.						
0567 807-82600	1.000	EACH	29577.41000	29577.41		
LIGHT POLE, HIGH MAST, 150 FT E.M.H.						

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()				
		LANE CONSTRUCTION CORPORATIO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0568	807-84752	1.000 EACH	1415.36000	1415.36				
	LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST							
	ARM, TRANSFORMER BASE							
0569	807-84804	2.000 EACH	1521.56000	3043.12				
	LIGHT POLE, 42 FT E.M.H., 10.0 FT MAST							
	ARM, TRANSFORMER BASE							
0570	807-84814	1.000 EACH	1733.98000	1733.98				
	LIGHT POLE, 42 FT E.M.H., 15.0 FT MAST							
	ARM, TRANSFORMER BASE							
0571	807-86620	5.000 EACH	254.47000	1272.35				
	LUMINAIRE, ROADWAY, HIGH PRESSURE							
	SODIUM, 400 WATT							
0572	807-86665	52.000 EACH	685.60000	35651.20				
	LUMINAIRE, HIGH MAST, HIGH PRESSURE							
	SODIUM, 1000 WATT							
0573	807-86735	8.000 EACH	913.78000	7310.24				
	LUMINAIRE, UNDERPASS PENDANT MOUNT HIGH							
	PRESSURE, 150 WATT SODIUM							
0574	807-86750	16.000 EACH	875.92000	14014.72				
	LUMINAIRE, UNDERPASS, WALL MOUNTED,							
	HIGH PRESSURE, 150 WATT							
0575	807-86805	3.000 EACH	3797.07000	11391.21				
	SERVICE POINT, I							
0576	807-86810	3.000 EACH	4074.68000	12224.04				
	SERVICE POINT, II							
0577	807-86810	8.000 EACH	4483.72000	35869.76				
	SERVICE POINT, II , MODIFIED							
0578	807-86830	8.000 EACH	6408.02000	51264.16				
	LIGHTING FOUNDATION, CONCRETE, WITH							
	GROUNDING, 4FT X 20FT							
0579	807-86838	16104.000 LFT	1.79000	28826.16				
	WIRE, NO 4 COPPER IN CONDUIT, 1/C							
0580	807-86889	42864.000 LFT	0.42000	18002.88				
	CABLE, POLE CIRCUIT THWN, NO 10 COPPER,							
	STRANDED, 1/C							
0581	807-86910	281.000 EACH	28.39000	7977.59				
	CONNECTOR KIT, UNFUSED							
0582	807-86915	281.000 EACH	30.91000	8685.71				
	CONNECTOR KIT, FUSED							
0583	807-86920	628.000 EACH	5.26000	3303.28				
	MULTIPLE COMPRESSION FITTING,							
	NON-WATERPROOFED							

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150			()		
		LANE CONSTRUCTION CORPORATIO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0584	807-86925	256.000	EACH	18.30000	4684.80		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED						
0585	807-86930	567.000	EACH	0.75000	425.25		
	INSULATION LINK, NON-WATERPROOFED						
0586	807-86935	372.000	EACH	16.82000	6257.04		
	INSULATION LINK, WATERPROOFED						
0587	807-86950	297.000	EACH	24.29000	7214.13		
	SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION						
0588	807-86955	91.000	EACH	146.16000	13300.56		
	CABLE-DUCT MARKER						
0589	807-97237	5216.000	LFT	6.94000	36199.04		
	WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C						
0590	808-03439	4146.000	LFT	6.34000	26285.64		
	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"						
0591	808-05866	233.000	SYS	26.42000	6155.86		
	PAVEMENT MESSAGE MARKING, REMOVE						
0592	808-06368	7248.000	LFT	3.17000	22976.16		
	TRANSVERSE MARKING, REMOVE						
0593	808-06701	2265.000	LFT	0.48000	1087.20		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I						
0594	808-06702	2490.000	LFT	0.58000	1444.20		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I						
0595	808-06703	26865.000	LFT	0.48000	12895.20		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0596	808-06705	4500.000	LFT	1.27000	5715.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN						
0597	808-06716	121313.000	LFT	0.37000	44885.81		
	LINE, REMOVE						
0598	808-10033	2212.000	LFT	0.48000	1061.76		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN						
0599	808-10054	553.000	LFT	0.58000	320.74		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN						
0600	808-10058	56.000	LFT	2.11000	118.16		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN						
0601	808-10118	2061.000	LFT	3.80000	7831.80		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.						

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()
		LANE CONSTRUCTION CORPORATIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0602	808-11482	142.000 LFT	1.06000	150.52
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.			
0603	808-11650	355.000 LFT	1.59000	564.45
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.			
0604	808-75043	10021.000 LFT	0.95000	9519.95
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN			
0605	808-75215	253.000 LFT	1.90000	480.70
	LINE, THERMOPLASTIC, SOLID, WHITE 12 IN			
0606	808-75240	41.000 LFT	1.06000	43.46
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN			
0607	808-75245	35977.000 LFT	0.48000	17268.96
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0608	808-75256	1262.000 LFT	1.27000	1602.74
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8"			
0609	808-75260	333.000 LFT	1.90000	632.70
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"			
0610	808-75274	318.000 LFT	1.27000	403.86
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"			
0611	808-75278	182.000 LFT	1.90000	345.80
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"			
0612	808-75290	212.000 LFT	3.80000	805.60
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"			
0613	808-75297	133.000 LFT	3.80000	505.40
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN			
0614	808-75320	124.000 EACH	81.38000	10091.12
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW			
0615	808-75325	8.000 EACH	93.00000	744.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)			
0616	808-75998	3115.000 EACH	18.83000	58655.45
	SNOWFLOWABLE RAISED PAVEMENT MARKER			
0617	808-92027	321.000 LFT	1.27000	407.67
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"			

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0638	809-09343 ITS , FIBER OPTIC SFP AND TRANSCEIVER	8.000 EACH	4237.67000	33901.36				
0639	809-09343 ITS , FIELD RELAY SWITCH	38.000 EACH	2971.62000	112921.56				
0640	809-09343 ITS , FIELD UPS	38.000 EACH	503.68000	19139.84				
0641	809-09343 ITS , FIELD UPS, SNMP WEB CARD	38.000 EACH	452.16000	17182.08				
0642	809-09343 ITS , RWIS CONNECTION	1.000 EACH	5176.68000	5176.68				
0643	809-09343 ITS , TTS IP, INSTALL	2.000 EACH	3551.02000	7102.04				
0712	302-06464 SUBBASE FOR PCCP	1660.000 CYS	36.28000	60224.80				
0716	709-51821 SURFACE SEAL , MODIFIED, BRIDGE NO 403	LUMP	30161.56000	30161.56				
0717	208-02046 GRADING IN GORE AREA	29.000 EACH	1140.27000	33067.83				
0718	714-11193 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 4 FT X 2 FT	132.000 LFT	284.89000	37605.48				
0719	714-11444 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 13 FT X 7 FT	282.000 LFT	1212.04000	341795.28				
0720	715-05422 PIPE, SLOTTED DRAIN, 12 IN , MODIFIED	1389.000 LFT	134.03000	186167.67				
0721	720-08662 MANHOLE, L5, MODIFIED , WITH SLOTTED DRAINS	3.000 EACH	11050.73000	33152.19				
0722	720-10255 MANHOLE, C5 DROP	1.000 EACH	3368.27000	3368.27				
0723	720-45105 INLET, A2, MODIFIED	18.000 EACH	1738.61000	31294.98				
0724	709-07733 ANTI-GRAFFITI COAT , BRIDGE NO 403	LUMP	14284.53000	14284.53				
0725	619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 109	LUMP	85971.71000	85971.71				
0726	619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 110	LUMP	225462.30000	225462.30				
0727	619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 111	LUMP	2705403.37000	2705403.37				
0728	801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	2575.000 LFT	41.42000	106656.50				
SECTION TOTALS			\$	130,444,393.09	\$		\$	
SECTION 0002 ADDED TRAVEL LANES HMA								

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0644	110-01001	LUMP	2004689.64000	2004689.64				
	MOBILIZATION AND DEMOBILIZATION							
0645	203-02070	CYS	10.83000	420745.50				
	BORROW							
0646	207-08263	SYS	5.75000	3311816.00				
	SUBGRADE TREATMENT, TYPE IA							
0647	301-07448	TON	19.12000	771970.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0649	401-06264	LUMP	26288.24000	26288.24				
	PROFILOGRAPH, HMA							
0650	401-07320	TON	90.43000	728504.08				
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0651	401-07328	TON	88.33000	907237.43				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0652	401-07329	TON	91.48000	2100655.24				
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0653	401-07398	TON	74.66000	1339699.04				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0654	401-07399	TON	68.35000	2634003.95				
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm							
0656	401-07424	TON	68.35000	1967454.75				
	QC/QA-HMA, 3, 64, BASE, 19.0 mm							
0657	401-07429	TON	63.09000	3370204.71				
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm							
0658	401-08364	TON	64.14000	5989264.92				
	QC/QA-HMA, 4, 64, BASE, 19.0 MM							
0659	401-10258	LFT	0.37000	101348.92				
	JOINT ADHESIVE, SURFACE							
0660	401-10259	LFT	0.37000	101348.92				
	JOINT ADHESIVE, INTERMEDIATE							
0661	406-05520	TON	557.31000	244101.78				
	ASPHALT FOR TACK COAT							
0662	415-11527	TON	578.34000	213985.80				
	BASE SEAL							
0663	615-06505	EACH	486.16000	156543.52				
	MONUMENT, B							
0664	615-06515	EACH	89.83000	718.64				
	MONUMENT, D							
0665	808-03439	LFT	3.80000	2280.00				
	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"							

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()
		LANE CONSTRUCTION CORPORATIO		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
				UNIT PRICE
				AMOUNT
0666 808-06701	33.000 LFT	1.06000	34.98	
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I				
0667 808-06702	27230.000 LFT	0.58000	15793.40	
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I				
0668 808-06703	108663.000 LFT	0.48000	52158.24	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN				
0669 808-06705	33237.000 LFT	1.27000	42210.99	
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN				
0670 808-06706	2695.000 LFT	3.80000	10241.00	
LINE, THERMOPLASTIC, SOLID, WHITE, 24 I				
0671 808-09381	LUMP	2113.74000	2113.74	
RETRO-REFLECTIVITY TESTING				
0672 808-10118	53.000 LFT	3.80000	201.40	
TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.				
0673 808-11482	187.000 LFT	1.06000	198.22	
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.				
0674 808-75043	2034.000 LFT	0.95000	1932.30	
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN				
0675 808-75215	367.000 LFT	1.90000	697.30	
LINE, THERMOPLASTIC, SOLID, WHITE 12 IN				
0676 808-75245	97332.000 LFT	0.48000	46719.36	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I				
0677 808-75260	766.000 LFT	1.90000	1455.40	
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"				
0678 808-75272	821.000 LFT	3.80000	3119.80	
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"				
0679 808-75297	282.000 LFT	3.80000	1071.60	
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN				
0680 808-75320	55.000 EACH	81.38000	4475.90	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW				
0681 808-75325	19.000 EACH	93.00000	1767.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)				
0713 401-07389	1602.000 TON	75.71000	121287.42	
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm				
0714 401-07422	55893.000 TON	69.40000	3878974.20	
QC/QA-HMA, 1, 64, BASE, 19.0 mm				
SECTION TOTALS		\$ 30,577,313.33		\$
SECTION 0003	ADDED TRAVEL LANES PCCP			

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0682	110-01001	LUMP	1702831.85000	1702831.85				
	MOBILIZATION AND DEMOBILIZATION							
0683	203-02000	42910.000 CYS	7.21000	309381.10				
	EXCAVATION, COMMON							
0684	207-08263	575222.000 SYS	5.78000	3324783.16				
	SUBGRADE TREATMENT, TYPE IA							
0685	301-07448	84001.000 TON	18.37000	1543098.37				
	COMPACTED AGGREGATE, NO. 53, BASE							
0686	302-06464	159770.000 CYS	34.36000	5489697.20				
	SUBBASE FOR PCCP							
0687	401-07320	8635.000 TON	90.43000	780863.05				
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0688	401-07389	17454.000 TON	75.71000	1321442.34				
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0689	401-07406	31904.000 TON	67.30000	2147139.20				
	QC/QA-HMA, 1, 64, BASE, 25.0 mm							
0690	406-05520	48.000 TON	578.34000	27760.32				
	ASPHALT FOR TACK COAT							
0691	501-06266	LUMP	28177.89000	28177.89				
	PROFILOGRAPH, PCCP							
0692	501-06321	317180.000 SYS	39.17000	12423940.60				
	QC/QA-PCCP, 10 IN							
0693	501-09107	60656.000 SYS	41.45000	2514191.20				
	QC/QA-PCCP, 9 IN							
0694	501-09749	23133.000 SYS	45.14000	1044223.62				
	QC/QA PCCP, 9.5"							
0695	503-05240	224276.000 LFT	9.14000	2049882.64				
	D-1 CONTRACTION JOINT							
0696	615-06505	61.000 EACH	486.16000	29655.76				
	MONUMENT, B							
0697	615-06515	268.000 EACH	89.83000	24074.44				
	MONUMENT, D							
0698	808-10031	33.000 LFT	1.06000	34.98				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN							
0699	808-10033	108663.000 LFT	0.48000	52158.24				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0700	808-10034	97332.000 LFT	0.48000	46719.36				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0701	808-10037	33237.000 LFT	1.06000	35231.22				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN							

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : IR-35600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 06-0421150	()	()
		LANE CONSTRUCTION CORPORATIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0702	808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	2695.000 LFT	9.51000	25629.45
0703	808-10039 LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN	8.000 LFT	4.76000	38.08
0704	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN	2034.000 LFT	0.79000	1606.86
0705	808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	27230.000 LFT	0.58000	15793.40
0706	808-10099 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, WHITE, 24 IN.	600.000 LFT	9.51000	5706.00
0707	808-11401 TRANSVERSE MARKING, PREFORMED PLASTIC, WHITE, YIELD LINE	29.000 LFT	10.57000	306.53
0708	808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	282.000 LFT	10.57000	2980.74
0709	808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	47.000 EACH	158.53000	7450.91
0710	808-75326 LINE, PREFORMED PLASTIC, SOLID, WHITE, 12 IN	359.000 LFT	5.28000	1895.52
0711	808-91662 TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 12"	747.000 LFT	5.28000	3944.16
0715	503-05310 TERMINAL JOINT	1564.000 LFT	189.65000	296612.60
SECTION TOTALS			\$ 35,257,250.79	\$
CONTRACT TOTALS			\$ 196,278,957.21	\$ 0.00

VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : R -33102-A COUNTIES : DELAWARE
LETTING DATE : 07/17/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 10/24/14
LOCATION : ON MORRISON ROAD FROM YORK PRAIRIE CREEK TO KELLER ROAD PROJECT(S) : 0710092

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 3,874,336.80	100.0000%
2	35-2094565 3D COMPANY INC	\$ 3,933,288.47	101.5216%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,989,239.00	102.9657%
4	35-1875662 CRIDER & CRIDER INC	\$ 4,383,952.68	113.1536%

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33102-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(1) 35-1139301		(2) 35-2094565		(3) 35-1065659		
		E & B PAVING INC		3D COMPANY INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	20000.00000	20000.00	25280.00000	25280.00	22000.00000	22000.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	6600.00000	6600.00	16400.00000	16400.00	15350.00000	15350.00
	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	191800.00000	191800.00	164100.00000	164100.00	191275.79000	191275.79
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	12600.00000	12600.00	16900.00000	16900.00	19000.00000	19000.00
	CLEARING RIGHT OF WAY							
0012	202-02240	2000.000 SYS	7.75000	15500.00	7.75000	15500.00	7.75000	15500.00
	PAVEMENT REMOVAL							
0013	202-91385	14.000 EACH	302.00000	4228.00	302.00000	4228.00	302.00000	4228.00
	INLET, REMOVE							
0014	202-93047	1.000 EACH	693.00000	693.00	693.00000	693.00	693.00000	693.00
	MANHOLE, REMOVE							
0015	202-96133	1308.000 LFT	5.00000	6540.00	9.72000	12713.76	9.72000	12713.76
	PIPE, REMOVE							
0016	202-99187	1856.000 LFT	2.00000	3712.00	2.53000	4695.68	2.53000	4695.68
	FENCE, FARM FIELD, REMOVE							
0017	203-02000	9103.000 CYS	21.94000	199719.82	21.94000	199719.82	21.94000	199719.82
	EXCAVATION, COMMON							
0018	205-03371	22.000 CYS	15.33000	337.26	15.33000	337.26	15.33000	337.26
	SEDIMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33102-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-2094565 3D COMPANY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	22.000	TON	39.44000	867.68	39.44000	867.68	39.44000	867.68
0020 205-06933 TEMPORARY INLET PROTECTION	105.000	EACH	126.00000	13230.00	126.00000	13230.00	126.00000	13230.00
0021 205-06934 TEMPORARY MULCH	1.000	TON	524.00000	524.00	852.50000	852.50	524.00000	524.00
0022 205-06937 TEMPORARY SILT FENCE	9928.000	LFT	3.00000	29784.00	1.76000	17473.28	1.76000	17473.28
0023 205-09543 NO 2 STONE	650.000	TON	20.59000	13383.50	20.59000	13383.50	20.59000	13383.50
0024 205-11591 TEMPORARY SEED MIXTURE	49.000	LBS	6.44000	315.56	2.75000	134.75	6.44000	315.56
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	24729.000	SYS	3.00000	74187.00	5.48000	135514.92	5.91000	146148.39
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	12472.000	SYS	7.00000	87304.00	8.86000	110501.92	8.86000	110501.92
0027 207-08268 SUBGRADE TREATMENT, TYPE IV UNDISTRIBUTED	500.000	SYS	13.48000	6740.00	13.48000	6740.00	13.48000	6740.00
0028 211-02050 B BORROW UNDISTRIBUTED	100.000	CYS	28.64000	2864.00	28.64000	2864.00	22.64000	2264.00
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	20756.000	CYS	23.25000	482577.00	23.25000	482577.00	23.25000	482577.00
0030 211-09268 STRUCTURAL BACKFILL, TYPE 5	421.000	CYS	114.25000	48099.25	114.25000	48099.25	114.25000	48099.25
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3284.000	TON	25.00000	82100.00	18.98000	62330.32	18.98000	62330.32
0032 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	466.000	TON	17.60000	8201.60	17.60000	8201.60	17.60000	8201.60
0033 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1596.000	TON	70.00000	111720.00	70.00000	111720.00	66.00000	105336.00
0034 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	2660.000	TON	57.50000	152950.00	57.50000	152950.00	57.00000	151620.00
0035 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3116.000	TON	45.00000	140220.00	45.00000	140220.00	54.00000	168264.00
0036 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3291.000	TON	50.00000	164550.00	50.00000	164550.00	60.00000	197460.00
0037 401-10258 JOINT ADHESIVE, SURFACE	8944.000	LFT	3.00000	26832.00	3.00000	26832.00	0.45000	4024.80
0038 401-10259 JOINT ADHESIVE, INTERMEDIATE	8944.000	LFT	3.00000	26832.00	3.00000	26832.00	0.45000	4024.80

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33102-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-2094565 3D COMPANY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 402-07432 HMA SURFACE, TYPE A	289.000	TON	85.00000	24565.00	85.00000	24565.00	68.00000	19652.00
0040 402-07435 HMA INTERMEDIATE, TYPE A	471.000	TON	59.50000	28024.50	59.50000	28024.50	54.00000	25434.00
0041 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE TYPE B	427.000	TON	75.00000	32025.00	73.87000	31542.49	74.00000	31598.00
0042 406-05520 ASPHALT FOR TACK COAT	11.000	TON	1000.00000	11000.00	1000.00000	11000.00	50.00000	550.00
0043 415-11527 BASE SEAL	2.000	TON	1800.00000	3600.00	1000.00000	2000.00	500.00000	1000.00
0044 603-06065 FENCE, CHAIN LINK, RESET	20.000	LFT	75.00000	1500.00	38.00000	760.00	1000.00000	20000.00
0045 604-07901 CURB RAMP, CONCRETE, G	48.000	SYS	175.00000	8400.00	175.50000	8424.00	162.00000	7776.00
0046 604-07902 CURB RAMP, CONCRETE, H	12.000	SYS	175.00000	2100.00	175.00000	2100.00	169.95000	2039.40
0047 605-06120 CURB, CONCRETE	108.000	LFT	20.00000	2160.00	20.00000	2160.00	23.90000	2581.20
0048 605-06140 CURB AND GUTTER, CONCRETE	10413.000	LFT	13.75000	143178.75	13.75000	143178.75	14.67000	152758.71
0049 610-07487 HMA FOR APPROACHES, TYPE B	477.000	TON	100.00000	47700.00	100.00000	47700.00	80.00000	38160.00
0050 610-08446 PCCP FOR APPROACHES, 6 IN	1621.000	SYS	40.00000	64840.00	40.00000	64840.00	43.64000	70740.44
0051 610-09108 PCCP FOR APPROACHES, 9 IN	171.000	SYS	45.00000	7695.00	45.00000	7695.00	54.50000	9319.50
0052 611-06497 MAILBOX ASSEMBLY, SINGLE	21.000	EACH	300.00000	6300.00	195.00000	4095.00	135.00000	2835.00
0053 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000	EACH	300.00000	1500.00	390.00000	1950.00	165.00000	825.00
0054 615-06490 RIGHT OF WAY MARKER	48.000	EACH	300.00000	14400.00	179.00000	8592.00	145.00000	6960.00
0055 615-06505 MONUMENT, B	10.000	EACH	650.00000	6500.00	605.00000	6050.00	650.00000	6500.00
0056 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	550.00000	2200.00	490.00000	1960.00	550.00000	2200.00
0057 616-02320 GEOTEXTILES	214.000	SYS	6.42000	1373.88	6.42000	1373.88	6.42000	1373.88
0058 616-06405 RIPRAP, REVETMENT	158.000	TON	32.50000	5135.00	32.50000	5135.00	32.50000	5135.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	400.00000	2000.00	825.00000	4125.00	400.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33102-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-2094565 3D COMPANY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06545 FERTILIZER	1.000	TON	710.00000	710.00	577.50000	577.50	710.00000	710.00
0061 621-06553 SEED MIXTURE, R	55.000	LBS	8.83000	485.65	5.25000	288.75	8.83000	485.65
0062 621-06565 MULCHING MATERIAL	1.000	TON	390.00000	390.00	568.70000	568.70	390.00000	390.00
0063 621-06567 WATER	30.000	KGAL	1.00000	30.00	1.10000	33.00	1.00000	30.00
0064 621-06575 SODDING, NURSERY	8232.000	SYS	4.50000	37044.00	3.20000	26342.40	2.80000	23049.60
0065 628-09402 FIELD OFFICE, B	15.000	MOS	1767.87000	26518.05	1707.75000	25616.25	1600.00000	24000.00
0066 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	628.000	LFT	106.68000	66995.04	106.68000	66995.04	106.68000	66995.04
0067 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	10515.000	LFT	3.90000	41008.50	3.90000	41008.50	3.90000	41008.50
0068 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3058.000	LFT	29.75000	90975.50	29.75000	90975.50	29.75000	90975.50
0069 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	110.000	LFT	36.14000	3975.40	36.14000	3975.40	36.14000	3975.40
0070 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	331.000	LFT	50.32000	16655.92	50.32000	16655.92	50.32000	16655.92
0071 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	8.000	LFT	72.05000	576.40	72.05000	576.40	72.05000	576.40
0072 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	824.000	LFT	71.10000	58586.40	71.10000	58586.40	71.10000	58586.40
0073 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	47.000	LFT	116.82000	5490.54	116.82000	5490.54	116.82000	5490.54
0074 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	1545.000	LFT	151.40000	233913.00	151.40000	233913.00	151.40000	233913.00
0075 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	1434.000	LFT	203.20000	291388.80	203.20000	291388.80	203.20000	291388.80
0076 715-05711 PIPE SANITARY SEWER 6 IN UNDISTRIBUTED	100.000	LFT	46.58000	4658.00	46.58000	4658.00	46.58000	4658.00
0077 715-09064 VIDEO INSPECTION FOR PIPE	11601.000	LFT	1.09000	12645.09	1.09000	12645.09	1.09000	12645.09
0078 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.84000	2520.00	0.84000	2520.00	0.84000	2520.00
0079 718-52610 AGGREGATE FOR UNDERDRAINS	1159.000	CYS	38.00000	44042.00	38.00000	44042.00	38.00000	44042.00
0080 718-99153 GEOTEXTILES FOR UNDERDRAIN	19005.000	SYS	0.60000	11403.00	0.60000	11403.00	0.60000	11403.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33102-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-2094565 3D COMPANY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720-07301 INLET, TYPE HA	2.000	EACH	2007.00000	4014.00	2007.00000	4014.00	2007.00000	4014.00
0082 720-44000 CASTING, ADJUST TO GRADE MANHOLE	10.000	EACH	299.00000	2990.00	299.00000	2990.00	299.00000	2990.00
0083 720-44296 INLET, CAP	3.000	EACH	335.00000	1005.00	335.00000	1005.00	335.00000	1005.00
0084 720-45030 INLET, E7	8.000	EACH	1673.00000	13384.00	1673.00000	13384.00	1673.00000	13384.00
0085 720-45035 INLET, F7	3.000	EACH	1676.00000	5028.00	1676.00000	5028.00	1676.00000	5028.00
0086 720-45260 PIPE CATCH BASIN, 12 IN	11.000	EACH	1344.00000	14784.00	1344.00000	14784.00	1344.00000	14784.00
0087 720-91973 MANHOLE, H4	11.000	EACH	5066.00000	55726.00	5066.00000	55726.00	5066.00000	55726.00
0088 720-93409 INLET, B15, MODIFIED	1.000	EACH	3057.00000	3057.00	3057.00000	3057.00	3057.00000	3057.00
0089 720-93411 INLET, C15, MODIFIED	6.000	EACH	2727.00000	16362.00	2727.00000	16362.00	2727.00000	16362.00
0090 720-94612 MANHOLE, K4	17.000	EACH	6408.00000	108936.00	6408.00000	108936.00	6408.00000	108936.00
0091 720-95422 MANHOLE, J4	6.000	EACH	5147.00000	30882.00	5147.00000	30882.00	5147.00000	30882.00
0092 720-98174 INLET, B15	45.000	EACH	2293.00000	103185.00	2293.00000	103185.00	2293.00000	103185.00
0093 720-98555 INLET, C15	29.000	EACH	2333.00000	67657.00	2333.00000	67657.00	2333.00000	67657.00
0094 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	188.00000	376.00	188.00000	376.00	239.00000	478.00
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	268.00000	1876.00	268.00000	1876.00	262.00000	1834.00
0096 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	11440.000	LFT	0.22000	2516.80	0.25000	2860.00	0.39000	4461.60
0097 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	129.00000	2580.00	129.00000	2580.00	109.00000	2180.00
0098 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	123.00000	6150.00	123.00000	6150.00	176.00000	8800.00
0099 801-06645 CONSTRUCTION SIGN, B	28.000	EACH	54.00000	1512.00	54.00000	1512.00	96.00000	2688.00
0100 801-06775 MAINTAINING TRAFFIC		LUMP	28400.00000	28400.00	34850.00000	34850.00	58028.00000	58028.00
0101 801-07118 BARRICADE, III-A	176.000	LFT	11.75000	2068.00	11.75000	2068.00	17.00000	2992.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33102-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-2094565 3D COMPANY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 801-07119 BARRICADE, III-B	232.000	LFT	14.25000	3306.00	14.25000	3306.00	19.00000	4408.00
0103 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	740.000	LFT	20.00000	14800.00	44.75000	33115.00	23.00000	17020.00
0104 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	5000.00000	10000.00	5000.00000	10000.00	6400.00000	12800.00
0105 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	324.000	LFT	16.00000	5184.00	16.00000	5184.00	10.00000	3240.00
0106 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	141.000	SFT	18.50000	2608.50	18.50000	2608.50	19.00000	2679.00
0107 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	72.000	SFT	25.00000	1800.00	25.00000	1800.00	25.00000	1800.00
0108 805-01842 HANDHOLE, SIGNAL	4.000	EACH	999.00000	3996.00	999.00000	3996.00	1000.00000	4000.00
0109 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	247.000	LFT	18.00000	4446.00	18.00000	4446.00	23.00000	5681.00
0110 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	78.000	LFT	0.48000	37.44	0.50000	39.00	1.05000	81.90
0111 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10102.000	LFT	0.48000	4848.96	0.50000	5051.00	0.47000	4747.94
0112 808-06716 LINE, REMOVE	506.000	LFT	2.22000	1123.32	2.22000	1123.32	0.90000	455.40
0113 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	841.000	LFT	0.48000	403.68	0.48000	403.68	0.47000	395.27
0114 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9375.000	LFT	0.48000	4500.00	0.48000	4500.00	0.47000	4406.25
0115 808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"	1064.000	LFT	1.98000	2106.72	1.98000	2106.72	1.40000	1489.60
0116 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	266.000	LFT	2.97000	790.02	2.98000	792.68	2.05000	545.30
0117 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	252.000	LFT	5.94000	1496.88	5.95000	1499.40	4.15000	1045.80
0118 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	372.000	LFT	1.77000	658.44	1.77000	658.44	1.05000	390.60
0119 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	12.000	EACH	88.00000	1056.00	88.00000	1056.00	75.00000	900.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33102-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-2094565 3D COMPANY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	11.000 EACH	99.00000	1089.00	99.00000	1089.00	102.00000	1122.00
0121 205-11587 TEMPORARY GEOTEXTILE	314.000 SYS	2.50000	785.00	2.50000	785.00	2.50000	785.00
0122 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	384.000 TON	90.00000	34560.00	97.50000	37440.00	103.50000	39744.00
0123 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	120.000 LFT	3.33000	399.60	3.33000	399.60	1.45000	174.00
0124 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	688.000 LFT	0.66000	454.08	0.66000	454.08	1.07000	736.16
0125 801-11692 TEMPORARY PAVEMENT MARKING, 12 IN , TRANSVERSE LINE	173.000 LFT	0.99000	171.27	1.00000	173.00	1.60000	276.80
SECTION TOTALS		\$	3,874,336.80	\$	3,933,288.47	\$	3,989,239.00
CONTRACT TOTALS		\$	3,874,336.80	\$	3,933,288.47	\$	3,989,239.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33102-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	240000.00000	240000.00				
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	7500.00000	7500.00				
	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	220000.00000	220000.00				
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	22000.00000	22000.00				
	CLEARING RIGHT OF WAY							
0012	202-02240	2000.000 SYS	7.50000	15000.00				
	PAVEMENT REMOVAL							
0013	202-91385	14.000 EACH	350.00000	4900.00				
	INLET, REMOVE							
0014	202-93047	1.000 EACH	550.00000	550.00				
	MANHOLE, REMOVE							
0015	202-96133	1308.000 LFT	15.00000	19620.00				
	PIPE, REMOVE							
0016	202-99187	1856.000 LFT	2.00000	3712.00				
	FENCE, FARM FIELD, REMOVE							
0017	203-02000	9103.000 CYS	37.50000	341362.50				
	EXCAVATION, COMMON							
0018	205-03371	22.000 CYS	30.00000	660.00				
	SEDIMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33102-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(4) 35-1875662	()	()
		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0019	205-06931	22.000 TON	50.00000	1100.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0020	205-06933	105.000 EACH	57.00000	5985.00
	TEMPORARY INLET PROTECTION			
0021	205-06934	1.000 TON	2500.00000	2500.00
	TEMPORARY MULCH			
0022	205-06937	9928.000 LFT	1.33000	13204.24
	TEMPORARY SILT FENCE			
0023	205-09543	650.000 TON	20.00000	13000.00
	NO 2 STONE			
0024	205-11591	49.000 LBS	50.00000	2450.00
	TEMPORARY SEED MIXTURE			
0025	207-08263	24729.000 SYS	6.00000	148374.00
	SUBGRADE TREATMENT, TYPE IA			
0026	207-08267	12472.000 SYS	9.00000	112248.00
	SUBGRADE TREATMENT, TYPE IIIA			
0027	207-08268	500.000 SYS	15.00000	7500.00
	SUBGRADE TREATMENT, TYPE IV			
	UNDISTRIBUTED			
0028	211-02050	100.000 CYS	25.00000	2500.00
	B BORROW UNDISTRIBUTED			
0029	211-09264	20756.000 CYS	20.00000	415120.00
	STRUCTURAL BACKFILL, TYPE 1			
0030	211-09268	421.000 CYS	100.00000	42100.00
	STRUCTURAL BACKFILL, TYPE 5			
0031	301-07448	3284.000 TON	17.00000	55828.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0032	303-08210	466.000 TON	20.00000	9320.00
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS			
0033	401-07328	1596.000 TON	70.00000	111720.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm			
0034	401-07392	2660.000 TON	57.50000	152950.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm			
0035	401-07408	3116.000 TON	45.00000	140220.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm			
0036	401-07429	3291.000 TON	50.00000	164550.00
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm			
0037	401-10258	8944.000 LFT	3.00000	26832.00
	JOINT ADHESIVE, SURFACE			
0038	401-10259	8944.000 LFT	3.00000	26832.00
	JOINT ADHESIVE, INTERMEDIATE			

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33102-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	402-07432 HMA SURFACE, TYPE A	289.000 TON	85.00000	24565.00				
0040	402-07435 HMA INTERMEDIATE, TYPE A	471.000 TON	59.50000	28024.50				
0041	402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE TYPE B	427.000 TON	65.00000	27755.00				
0042	406-05520 ASPHALT FOR TACK COAT	11.000 TON	1000.00000	11000.00				
0043	415-11527 BASE SEAL	2.000 TON	1000.00000	2000.00				
0044	603-06065 FENCE, CHAIN LINK, RESET	20.000 LFT	75.00000	1500.00				
0045	604-07901 CURB RAMP, CONCRETE, G	48.000 SYS	175.00000	8400.00				
0046	604-07902 CURB RAMP, CONCRETE, H	12.000 SYS	175.00000	2100.00				
0047	605-06120 CURB, CONCRETE	108.000 LFT	20.00000	2160.00				
0048	605-06140 CURB AND GUTTER, CONCRETE	10413.000 LFT	13.75000	143178.75				
0049	610-07487 HMA FOR APPROACHES, TYPE B	477.000 TON	100.00000	47700.00				
0050	610-08446 PCCP FOR APPROACHES, 6 IN	1621.000 SYS	40.00000	64840.00				
0051	610-09108 PCCP FOR APPROACHES, 9 IN	171.000 SYS	45.00000	7695.00				
0052	611-06497 MAILBOX ASSEMBLY, SINGLE	21.000 EACH	135.00000	2835.00				
0053	611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000 EACH	165.00000	825.00				
0054	615-06490 RIGHT OF WAY MARKER	48.000 EACH	145.00000	6960.00				
0055	615-06505 MONUMENT, B	10.000 EACH	650.00000	6500.00				
0056	615-06527 MONUMENT, SECTION CORNER	4.000 EACH	550.00000	2200.00				
0057	616-02320 GEOTEXTILES	214.000 SYS	3.00000	642.00				
0058	616-06405 RIPRAP, REVETMENT	158.000 TON	35.00000	5530.00				
0059	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	1500.00000	7500.00				

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33102-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	621-06545 FERTILIZER	1.000 TON	525.00000	525.00				
0061	621-06553 SEED MIXTURE, R	55.000 LBS	4.93000	271.15				
0062	621-06565 MULCHING MATERIAL	1.000 TON	517.00000	517.00				
0063	621-06567 WATER	30.000 kGAL	1.00000	30.00				
0064	621-06575 SODDING, NURSERY	8232.000 SYS	2.90000	23872.80				
0065	628-09402 FIELD OFFICE, B	15.000 MOS	2500.00000	37500.00				
0066	715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	628.000 LFT	90.00000	56520.00				
0067	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	10515.000 LFT	5.00000	52575.00				
0068	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3058.000 LFT	40.00000	122320.00				
0069	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	110.000 LFT	40.00000	4400.00				
0070	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	331.000 LFT	50.00000	16550.00				
0071	715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	8.000 LFT	110.00000	880.00				
0072	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	824.000 LFT	75.00000	61800.00				
0073	715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	47.000 LFT	95.00000	4465.00				
0074	715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	1545.000 LFT	135.00000	208575.00				
0075	715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	1434.000 LFT	165.00000	236610.00				
0076	715-05711 PIPE SANITARY SEWER 6 IN UNDISTRIBUTED	100.000 LFT	50.00000	5000.00				
0077	715-09064 VIDEO INSPECTION FOR PIPE	11601.000 LFT	1.09000	12645.09				
0078	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.84000	2520.00				
0079	718-52610 AGGREGATE FOR UNDERDRAINS	1159.000 CYS	35.00000	40565.00				
0080	718-99153 GEOTEXTILES FOR UNDERDRAIN	19005.000 SYS	1.00000	19005.00				

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33102-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	720-07301 INLET, TYPE HA	2.000	EACH	2000.00000	4000.00			
0082	720-44000 CASTING, ADJUST TO GRADE MANHOLE	10.000	EACH	750.00000	7500.00			
0083	720-44296 INLET, CAP	3.000	EACH	600.00000	1800.00			
0084	720-45030 INLET, E7	8.000	EACH	1600.00000	12800.00			
0085	720-45035 INLET, F7	3.000	EACH	1600.00000	4800.00			
0086	720-45260 PIPE CATCH BASIN, 12 IN	11.000	EACH	1000.00000	11000.00			
0087	720-91973 MANHOLE, H4	11.000	EACH	3000.00000	33000.00			
0088	720-93409 INLET, B15, MODIFIED	1.000	EACH	2400.00000	2400.00			
0089	720-93411 INLET, C15, MODIFIED	6.000	EACH	2500.00000	15000.00			
0090	720-94612 MANHOLE, K4	17.000	EACH	5948.77000	101129.09			
0091	720-95422 MANHOLE, J4	6.000	EACH	4108.43000	24650.58			
0092	720-98174 INLET, B15	45.000	EACH	1922.97000	86533.65			
0093	720-98555 INLET, C15	29.000	EACH	1947.97000	56491.13			
0094	801-03290 CONSTRUCTION SIGN, C	2.000	EACH	140.00000	280.00			
0095	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	300.00000	2100.00			
0096	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	11440.000	LFT	0.50000	5720.00			
0097	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	70.00000	1400.00			
0098	801-06640 CONSTRUCTION SIGN, A	50.000	EACH	120.00000	6000.00			
0099	801-06645 CONSTRUCTION SIGN, B	28.000	EACH	70.00000	1960.00			
0100	801-06775 MAINTAINING TRAFFIC		LUMP	250000.00000	250000.00			
0101	801-07118 BARRICADE, III-A	176.000	LFT	10.00000	1760.00			

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33102-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(4) 35-1875662	()	()
		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0102	801-07119 BARRICADE, III-B	232.000 LFT	10.00000	2320.00
0103	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	740.000 LFT	30.00000	22200.00
0104	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4490.00000	8980.00
0105	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	324.000 LFT	16.00000	5184.00
0106	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	141.000 SFT	18.50000	2608.50
0107	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	72.000 SFT	25.00000	1800.00
0108	805-01842 HANDHOLE, SIGNAL	4.000 EACH	999.00000	3996.00
0109	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	247.000 LFT	18.00000	4446.00
0110	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	78.000 LFT	0.55000	42.90
0111	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10102.000 LFT	0.55000	5556.10
0112	808-06716 LINE, REMOVE	506.000 LFT	1.00000	506.00
0113	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	841.000 LFT	0.55000	462.55
0114	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9375.000 LFT	0.55000	5156.25
0115	808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"	1064.000 LFT	2.50000	2660.00
0116	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	266.000 LFT	3.50000	931.00
0117	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	252.000 LFT	8.00000	2016.00
0118	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	372.000 LFT	1.50000	558.00
0119	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	12.000 EACH	90.00000	1080.00

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33102-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0120	808-75325	11.000	EACH	120.00000	1320.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)						
0121	205-11587	314.000	SYS	5.00000	1570.00		
	TEMPORARY GEOTEXTILE						
0122	715-08305	384.000	TON	100.00000	38400.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE B						
0123	801-06207	120.000	LFT	5.00000	600.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN						
0124	801-06586	688.000	LFT	0.60000	412.80		
	TEMPORARY PAVEMENT MARKING, 8 IN						
0125	801-11692	173.000	LFT	0.70000	121.10		
	TEMPORARY PAVEMENT MARKING, 12 IN , TRANSVERSE LINE						
SECTION TOTALS				\$ 4,383,952.68		\$	
CONTRACT TOTALS				\$ 4,383,952.68	\$ 0.00	\$	

VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : R -33814-B COUNTIES : HAMILTON
 LETTING DATE : 07/17/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 09/15/14
 LOCATION : ALONG JACKSON STREET CAUSEWAY AND OVER MORSE RESERVOIR PROJECT(S) : 0810329

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2675420 ANLAAN CORPORATION	\$ 2,564,732.17	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 2,939,145.25	114.5985%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 3,100,025.70	120.8713%

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33814-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 38-2675420		(2) 35-1128289		(3) 38-3806996		
		ANLAAN CORPORATION		BEATY CONSTRUCTION INC		HIS CONSTRUCTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	18000.00000	18000.00	9000.00000	9000.00	5500.00000	5500.00
	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	130000.00000	130000.00	147650.00000	147650.00	76850.94000	76850.94
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	15000.00000	15000.00	59050.00000	59050.00	45000.00000	45000.00
	CLEARING RIGHT OF WAY							
0009	202-51133	7.000 LFT	50.00000	350.00	25.00000	175.00	53.00000	371.00
	RAILING, REMOVE							
0010	202-99080	0.700 CYS	750.00000	525.00	2500.00000	1750.00	1800.00000	1260.00
	CONCRETE, REMOVE							
0011	203-02000	32.000 CYS	45.00000	1440.00	90.00000	2880.00	350.00000	11200.00
	EXCAVATION, COMMON							
0012	205-03371	58.000 CYS	25.00000	1450.00	25.00000	1450.00	24.00000	1392.00
	SEDIMENT, REMOVE							
0013	205-06937	1578.000 LFT	1.58000	2493.24	2.25000	3550.50	1.60000	2524.80
	TEMPORARY SILT FENCE							
0014	206-04301	4827.000 SFT	32.00000	154464.00	25.50000	123088.50	24.00000	115848.00
	SHEET PILING, STEEL, S=18.1							
0015	207-08267	339.000 SYS	15.00000	5085.00	15.00000	5085.00	19.00000	6441.00
	SUBGRADE TREATMENT, TYPE IIIA							
0016	211-09266	254.000 CYS	25.00000	6350.00	40.00000	10160.00	37.50000	9525.00
	STRUCTURAL BACKFILL, TYPE 3							
0017	301-07448	73.000 TON	30.00000	2190.00	40.00000	2920.00	49.50000	3613.50
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	502-11543	320.000 SYS	50.00000	16000.00	50.00000	16000.00	51.00000	16320.00
	PCCP, 4 IN.							

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33814-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2675420 ANLAAN CORPORATION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	1.000	EACH	2175.00000	2175.00	2175.00000	2175.00	2200.00000	2200.00
0020 601-02241 GUARDRAIL, REMOVE	115.000	LFT	10.00000	1150.00	10.00000	1150.00	10.05000	1155.75
0021 601-06035 GUARDRAIL, RESET	1310.000	LFT	6.00000	7860.00	6.00000	7860.00	6.05000	7925.50
0022 601-06728 GUARDRAIL, WR-BEAM	50.000	LFT	62.00000	3100.00	62.00000	3100.00	63.00000	3150.00
0023 603-97461 TEMPORARY FENCE	230.000	LFT	5.00000	1150.00	15.00000	3450.00	2.50000	575.00
0024 604-01268 HAND RAIL, ALUMINUM	2533.000	LFT	134.00000	339422.00	134.00000	339422.00	135.00000	341955.00
0025 615-06490 RIGHT OF WAY MARKER	5.000	EACH	122.00000	610.00	122.00000	610.00	123.00000	615.00
0026 621-06559 MULCHED SEEDING, R	313.000	SYS	2.26000	707.38	2.50000	782.50	2.30000	719.90
0027 622-05653 PLANT, GROUND COVER	711.000	EACH	40.50000	28795.50	40.75000	28973.25	41.00000	29151.00
0028 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	1750.00000	21000.00	1650.00000	19800.00
0029 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	500.00000	2000.00	5400.00000	21600.00	5200.00000	20800.00
0030 701-09557 TEST PILE, DYNAMIC, PRODUCTION	220.000	LFT	25.00000	5500.00	41.75000	9185.00	30.00000	6600.00
0031 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	500.00000	2000.00	3800.00000	15200.00	4900.00000	19600.00
0032 701-11004 PILE, STEEL PIPE, 0.312 IN, 16 IN.	4218.000	LFT	20.00000	84360.00	30.50000	128649.00	69.00000	291042.00
0033 701-11345 CONICAL PILE TIP, 16 IN.	92.000	EACH	250.00000	23000.00	300.00000	27600.00	275.00000	25300.00
0034 702-51005 CONCRETE, A, SUBSTRUCTURE	139.100	CYS	970.00000	134927.00	2000.00000	278200.00	2770.00000	385307.00
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	4.000	EACH	65.00000	260.00	50.00000	200.00	145.00000	580.00
0036 703-06029 REINFORCING BARS, EPOXY COATED	25049.000	LBS	1.00000	25049.00	1.30000	32563.70	1.15000	28806.35
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	146.300	CYS	950.00000	138985.00	750.00000	109725.00	1860.00000	272118.00
0038 707-11715 STRUCTURAL MEMBERS , CONCRETE DOUBLE TEE BEAM	2367.000	LFT	179.00000	423693.00	200.00000	473400.00	169.10000	400259.70

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33814-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-2675420 ANLAAN CORPORATION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 709-51821 SURFACE SEAL	LUMP	25000.00000	25000.00	23000.00000	23000.00	21500.00000	21500.00
0040 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED	LUMP	405000.00000	405000.00	350000.00000	350000.00	295000.00000	295000.00
0041 711-91981 TIE ROD	14.000 EACH	350.00000	4900.00	400.00000	5600.00	450.00000	6300.00
0042 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	297.000 LFT	150.00000	44550.00	55.00000	16335.00	55.00000	16335.00
0043 731-03133 CONCRETE FACING	1394.000 SFT	30.00000	41820.00	55.00000	76670.00	124.00000	172856.00
0044 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	34312.00000	34312.00	40000.00000	40000.00	35000.00000	35000.00
0045 801-03290 CONSTRUCTION SIGN, C	9.000 EACH	100.00000	900.00	235.00000	2115.00	235.00000	2115.00
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	120.00000	240.00	319.00000	638.00	318.00000	636.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1617.000 LFT	0.85000	1374.45	1.00000	1617.00	1.00000	1617.00
0048 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	24.000 LFT	5.10000	122.40	10.00000	240.00	10.10000	242.40
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	3.000 EACH	85.00000	255.00	110.00000	330.00	108.00000	324.00
0050 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	85.00000	1190.00	200.00000	2800.00	200.00000	2800.00
0051 801-06645 CONSTRUCTION SIGN, B	26.000 EACH	60.00000	1560.00	86.50000	2249.00	90.00000	2340.00
0052 801-06775 MAINTAINING TRAFFIC	LUMP	75000.00000	75000.00	171608.60000	171608.60	41000.00000	41000.00
0053 801-07118 BARRICADE, III-A	24.000 LFT	10.00000	240.00	19.00000	456.00	20.00000	480.00
0054 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	925.000 LFT	20.00000	18500.00	30.00000	27750.00	31.00000	28675.00
0055 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	610.000 LFT	25.00000	15250.00	30.00000	18300.00	29.00000	17690.00
0056 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	8.000 LFT	18.00000	144.00	18.00000	144.00	18.00000	144.00
0057 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	2.250 SFT	40.00000	90.00	40.00000	90.00	21.00000	47.25

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/17/13 10:00 AM

CONTRACT ID : R -33814-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2675420 ANLAAN CORPORATION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 805-04973 CONDUIT , SCHEDULE 80, 8 in.	2850.000	LFT	36.00000	102600.00	40.00000	114000.00	37.00000	105450.00
0059 805-04973 CONDUIT , STEEL, GALVANIZED, 2 IN.	2433.000	LFT	29.00000	70557.00	32.00000	77856.00	30.00000	72990.00
0060 807-03950 LUMINAIRE, ORNAMENTAL	22.000	EACH	1400.00000	30800.00	1408.00000	30976.00	1450.00000	31900.00
0061 807-03951 LIGHT POLE, ORNAMENTAL	22.000	EACH	3200.00000	70400.00	3220.00000	70840.00	3300.00000	72600.00
0062 807-86810 SERVICE POINT, II	3.000	EACH	5000.00000	15000.00	5030.00000	15090.00	5250.00000	15750.00
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3302.000	LFT	0.40000	1320.80	0.40000	1320.80	0.37000	1221.74
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1651.000	LFT	0.40000	660.40	0.40000	660.40	0.37000	610.87
0065 808-06716 LINE, REMOVE	300.000	LFT	1.50000	450.00	1.50000	450.00	1.60000	480.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	200.00000	400.00	205.00000	410.00
SECTION TOTALS			\$ 2,564,732.17		\$ 2,939,145.25		\$ 3,100,025.70	
CONTRACT TOTALS			\$ 2,564,732.17		\$ 2,939,145.25		\$ 3,100,025.70	