

VENDOR RANKING

CALL ORDER : 170 CONTRACT ID : IR-30639-A COUNTIES : ELKHART
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 10/10/14
 LOCATION : ON US 20, 0.75 MILE EAST OF CR 17 TO SR 15 PROJECT(S) : 0500328
 1173579

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING INC	\$ 9,822,212.79	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 10,488,464.43	106.7831%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,728,855.00	109.2305%
4	35-1120685 WALSH & KELLY INC	\$ 10,743,130.58	109.3759%

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	65000.00000	65000.00	62200.00000	62200.00	275000.00000	275000.00
0002 107-09358 INSPECTION HOLE, GREATER THAN 3' , UNDISTRIBUTED	25.000 EACH	650.00000	16250.00	460.00000	11500.00	415.92000	10398.00
0003 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS , UNDISTRIBUTED	35.000 EACH	500.00000	17500.00	325.00000	11375.00	415.92000	14557.20
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	390000.00000	390000.00	524000.00000	524000.00	669002.41000	669002.41
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	135000.00000	135000.00	278000.00000	278000.00	271000.00000	271000.00
0015 202-02240 PAVEMENT REMOVAL	32515.000 SYS	3.50000	113802.50	0.10000	3251.50	5.00000	162575.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 08	LUMP	9500.00000	9500.00	22700.00000	22700.00	8000.00000	8000.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 09	LUMP	11000.00000	11000.00	28700.00000	28700.00	8000.00000	8000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 10	LUMP	14250.00000	14250.00	23800.00000	23800.00	6500.00000	6500.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 11	LUMP	12665.00000	12665.00	21800.00000	21800.00	6500.00000	6500.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 12	LUMP	7150.00000	7150.00	23000.00000	23000.00	6500.00000	6500.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 13	LUMP	12665.00000	12665.00	21500.00000	21500.00	6500.00000	6500.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 14	LUMP	14250.00000	14250.00	18700.00000	18700.00	6500.00000	6500.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 15	LUMP	14500.00000	14500.00	23000.00000	23000.00	6500.00000	6500.00
0024 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 16	LUMP	8700.00000	8700.00	24450.00000	24450.00	6500.00000	6500.00
0025 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 17	LUMP	8350.00000	8350.00	17700.00000	17700.00	8000.00000	8000.00
0026 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 35	LUMP	5550.00000	5550.00	23300.00000	23300.00	8000.00000	8000.00
0027 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	868.000 SFT	19.00000	16492.00	17.75000	15407.00	25.00000	21700.00
0028 202-07603 TESTING FOR WASTES, C	4.000 EACH	550.00000	2200.00	450.00000	1800.00	1000.00000	4000.00
0029 202-96133 PIPE, REMOVE	1660.000 LFT	10.50000	17430.00	5.50000	9130.00	10.00000	16600.00
0030 203-02000 EXCAVATION, COMMON	141535.000 CYS	7.75000	1096896.25	9.50000	1344582.50	8.75000	1238431.25
0031 203-02100 EXCAVATION, PEAT	22044.000 CYS	4.25000	93687.00	7.50000	165330.00	5.00000	110220.00
0032 205-03371 SEDIMENT, REMOVE	161.000 CYS	9.50000	1529.50	22.00000	3542.00	50.00000	8050.00
0033 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	340.000 TON	39.50000	13430.00	47.00000	15980.00	100.00000	34000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP , GETZ DITCH	30.000 TON	39.50000	1185.00	54.00000	1620.00	150.00000	4500.00
0035 205-06933 TEMPORARY INLET PROTECTION	119.000 EACH	90.00000	10710.00	110.00000	13090.00	170.00000	20230.00
0036 205-06934 TEMPORARY MULCH	120.000 TON	339.00000	40680.00	339.00000	40680.00	339.00000	40680.00
0037 205-06937 TEMPORARY SILT FENCE	24200.000 LFT	1.20000	29040.00	1.16000	28072.00	2.00000	48400.00
0038 205-08594 FILTER SOCK	2650.000 LFT	4.92000	13038.00	4.92000	13038.00	5.00000	13250.00
0039 205-09543 NO 2 STONE	400.000 TON	30.00000	12000.00	40.00000	16000.00	38.00000	15200.00
0040 205-09952 DESIGN BUILD EROSION AND SEDIMENT CONTROL	LUMP	35000.00000	35000.00	25000.00000	25000.00	18200.00000	18200.00
0041 207-08267 SUBGRADE TREATMENT, TYPE IIIA	13380.000 SYS	7.65000	102357.00	9.50000	127110.00	9.75000	130455.00
0042 207-09934 SUBGRADE TREATMENT, TYPE 1B CEMENT MODIFICATION	114325.000 SYS	6.20000	708815.00	4.35000	497313.75	4.90000	560192.50
0043 211-02050 B BORROW	30502.000 CYS	0.01000	305.02	0.10000	3050.20	0.01000	305.02
0044 211-09264 STRUCTURAL BACKFILL, TYPE 1	5836.000 CYS	14.35000	83746.60	10.00000	58360.00	13.00000	75868.00
0045 211-09265 STRUCTURAL BACKFILL, TYPE 2	216.000 CYS	65.00000	14040.00	35.00000	7560.00	54.00000	11664.00
0046 211-09266 STRUCTURAL BACKFILL, TYPE 3	9082.000 CYS	0.01000	90.82	10.46000	94997.72	21.00000	190722.00
0047 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	9105.000 TON	18.25000	166166.25	20.00000	182100.00	17.00000	154785.00
0048 303-01180 COMPACTED AGGREGATE, NO. 53	3600.000 TON	20.00000	72000.00	21.00000	75600.00	17.00000	61200.00
0049 303-07449 COMPACTED AGGREGATE, NO. 73 UNDISTRIBUTED	25.000 TON	65.00000	1625.00	33.00000	825.00	55.00000	1375.00
0050 304-07493 WIDENING WITH HMA, TYPE B	1180.000 TON	60.00000	70800.00	79.00000	93220.00	65.00000	76700.00
0051 306-08034 MILLING, ASPHALT, 1 1/2 IN	23755.000 SYS	0.75000	17816.25	1.25000	29693.75	1.50000	35632.50
0052 306-08043 MILLING, TRANSITION	2015.000 SYS	0.90000	1813.50	3.50000	7052.50	1.50000	3022.50

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0053 401-06264 PROFILOGRAPH, HMA	LUMP	15000.00000	15000.00	10000.00000	10000.00	7000.00000	7000.00
0055 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	8560.000 TON	62.50000	535000.00	60.00000	513600.00	65.00000	556400.00
0056 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	2985.000 TON	53.50000	159697.50	45.00000	134325.00	51.00000	152235.00
0057 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	15665.000 TON	51.50000	806747.50	50.00000	783250.00	51.00000	798915.00
0058 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	1490.000 TON	44.50000	66305.00	49.00000	73010.00	51.00000	75990.00
0059 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	6450.000 TON	47.00000	303150.00	47.00000	303150.00	45.00000	290250.00
0060 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	22450.000 TON	45.00000	1010250.00	39.00000	875550.00	51.00000	1144950.00
0061 402-10083 HMA FOR TEMPORARY PAVEMENT, A	340.000 TON	70.00000	23800.00	87.00000	29580.00	65.00000	22100.00
0062 406-05520 ASPHALT FOR TACK COAT	85.000 TON	665.00000	56525.00	10.00000	850.00	1.00000	85.00
0063 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1 MODIFIED	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
0064 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0065 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6FT-3 IN SPACING	500.000 LFT	15.00000	7500.00	15.00000	7500.00	15.00000	7500.00
0066 601-05999 CURVED TERMINAL END	7.000 EACH	50.00000	350.00	50.00000	350.00	50.00000	350.00
0067 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2500.00000	7500.00	3201.73000	9605.19	2500.00000	7500.00
0068 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000 EACH	2000.00000	4000.00	2701.75000	5403.50	2000.00000	4000.00
0069 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2606.300 LFT	20.00000	52126.00	20.00000	52126.00	20.00000	52126.00
0070 601-99106 GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING	62.500 LFT	30.00000	1875.00	30.00000	1875.00	30.00000	1875.00
0071 603-01159 FENCE, CHAIN LINK, PVC COATED 42 IN MODIFIED	313.000 LFT	25.00000	7825.00	25.00000	7825.00	25.00000	7825.00
0072 603-05727 FENCE, FARM FIELD, TENSION WIRE, 47 IN	600.000 LFT	5.00000	3000.00	5.00000	3000.00	5.00000	3000.00

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0073 603-11706 FENCE, CHAIN LINK, PVC COATED, 60 IN MODIFIED	493.000	LFT	26.00000	12818.00	26.00000	12818.00	26.00000	12818.00
0074 605-06120 CURB, CONCRETE 8"	38.000	LFT	26.00000	988.00	28.00000	1064.00	25.00000	950.00
0075 605-06145 CURB AND GUTTER, B, CONCRETE	15200.000	LFT	11.50000	174800.00	11.00000	167200.00	14.75000	224200.00
0076 605-08636 CURB AND GUTTER, TURNOUT, COMBINED MODIFIED	8.000	LFT	120.00000	960.00	98.00000	784.00	160.00000	1280.00
0078 610-07487 HMA FOR APPROACHES, TYPE B	1392.000	TON	65.00000	90480.00	88.00000	122496.00	75.00000	104400.00
0079 610-08446 PCCP FOR APPROACHES, 6 IN	1766.000	SYS	40.00000	70640.00	36.00000	63576.00	35.00000	61810.00
0080 610-09108 PCCP FOR APPROACHES, 9 IN	439.000	SYS	50.00000	21950.00	46.00000	20194.00	42.00000	18438.00
0081 611-06497 MAILBOX ASSEMBLY, SINGLE	23.000	EACH	139.00000	3197.00	140.00000	3220.00	140.00000	3220.00
0082 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	169.00000	507.00	160.00000	480.00	160.00000	480.00
0083 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	3.700	TON	4150.00000	15355.00	4150.00000	15355.00	4150.00000	15355.00
0084 612-60410 DRILLED HOLE FOR UNDERSEAL	61.000	EACH	81.00000	4941.00	81.00000	4941.00	81.00000	4941.00
0085 615-06490 RIGHT OF WAY MARKER	90.000	EACH	130.00000	11700.00	130.00000	11700.00	130.00000	11700.00
0086 615-06500 MONUMENT, A	11.000	EACH	600.00000	6600.00	600.00000	6600.00	600.00000	6600.00
0087 615-06505 MONUMENT, B	26.000	EACH	600.00000	15600.00	600.00000	15600.00	600.00000	15600.00
0088 615-06527 MONUMENT, SECTION CORNER	6.000	EACH	400.00000	2400.00	400.00000	2400.00	400.00000	2400.00
0089 616-02320 GEOTEXTILES	4600.000	SYS	3.00000	13800.00	2.20000	10120.00	4.50000	20700.00
0090 616-05688 RIPRAP, CLASS 1	101.000	TON	60.00000	6060.00	40.00000	4040.00	68.00000	6868.00
0091 616-06405 RIPRAP, REVETMENT	2600.000	TON	42.00000	109200.00	40.00000	104000.00	55.00000	143000.00
0092 616-06451 RIPRAP, UNIFORM	20.000	TON	45.00000	900.00	60.00000	1200.00	60.00000	1200.00
0093 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	475.00000	2850.00	475.00000	2850.00	475.00000	2850.00

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0094 621-03787 SEED MIXTURE, D	30.000	LBS	66.50000	1995.00	66.50000	1995.00	66.50000	1995.00
0095 621-06545 FERTILIZER	21.000	TON	690.00000	14490.00	690.00000	14490.00	690.00000	14490.00
0096 621-06553 SEED MIXTURE, R	3330.000	LBS	4.42000	14718.60	4.42000	14718.60	4.42000	14718.60
0097 621-06554 SEED MIXTURE, U	1525.000	LBS	5.65000	8616.25	5.65000	8616.25	5.65000	8616.25
0098 621-06557 SEED MIXTURE, T	6200.000	LBS	2.45000	15190.00	2.45000	15190.00	2.45000	15190.00
0099 621-06565 MULCHING MATERIAL	60.000	TON	285.00000	17100.00	285.00000	17100.00	285.00000	17100.00
0100 621-06567 WATER	455.000	KGAL	1.00000	455.00	1.00000	455.00	1.00000	455.00
0101 621-06574 SODDING	9010.000	SYS	2.79000	25137.90	2.79000	25137.90	2.79000	25137.90
0102 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0103 628-09403 FIELD OFFICE, C	24.000	MOS	2150.00000	51600.00	1900.00000	45600.00	1800.00000	43200.00
0104 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	120.000	MOS	70.00000	8400.00	55.00000	6600.00	100.00000	12000.00
0105 628-11068 CELLULAR TELEPHONE/RADIO	5.000	EACH	115.00000	575.00	300.00000	1500.00	100.00000	500.00
0106 702-04325 TEMPORARY SHORING		LUMP	422000.00000	422000.00	454280.00000	454280.00	5000.00000	5000.00
0107 714-11183 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 6 FT	124.000	LFT	1890.00000	234360.00	2800.00000	347200.00	2100.00000	260400.00
0108 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	113.000	LFT	66.35000	7497.55	123.00000	13899.00	123.00000	13899.00
0109 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	9296.000	LFT	4.10000	38113.60	3.00000	27888.00	4.85000	45085.60
0110 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	204.000	LFT	18.15000	3702.60	30.00000	6120.00	16.00000	3264.00
0111 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	90.000	LFT	30.00000	2700.00	32.00000	2880.00	35.00000	3150.00
0112 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3098.000	LFT	24.65000	76365.70	33.00000	102234.00	35.00000	108430.00
0113 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1098.000	LFT	27.50000	30195.00	33.00000	36234.00	40.00000	43920.00

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0114 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1444.000	LFT	29.00000	41876.00	38.00000	54872.00	40.00000	57760.00
0115 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1228.000	LFT	38.50000	47278.00	40.00000	49120.00	51.00000	62628.00
0116 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	538.000	LFT	44.50000	23941.00	58.00000	31204.00	69.00000	37122.00
0117 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	378.000	LFT	28.00000	10584.00	15.00000	5670.00	40.00000	15120.00
0118 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	591.000	LFT	31.25000	18468.75	22.00000	13002.00	40.00000	23640.00
0119 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	196.000	LFT	46.15000	9045.40	42.00000	8232.00	51.00000	9996.00
0120 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	130.000	TON	100.00000	13000.00	94.00000	12220.00	100.00000	13000.00
0121 715-09064 VIDEO INSPECTION FOR PIPE	6072.000	LFT	1.20000	7286.40	1.19000	7225.68	1.19000	7225.68
0122 715-46000 PIPE END SECTION, DIA 12"	18.000	EACH	290.00000	5220.00	145.00000	2610.00	400.00000	7200.00
0123 715-46005 PIPE END SECTION, DIA 15"	22.000	EACH	310.00000	6820.00	170.00000	3740.00	475.00000	10450.00
0124 715-46010 PIPE END SECTION, DIA 18"	24.000	EACH	340.00000	8160.00	220.00000	5280.00	500.00000	12000.00
0125 715-46020 PIPE END SECTION, DIA 24"	11.000	EACH	500.00000	5500.00	280.00000	3080.00	775.00000	8525.00
0126 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	765.00000	765.00	555.00000	555.00	1075.00000	1075.00
0127 715-46040 PIPE END SECTION, DIA 36 IN	2.000	EACH	875.00000	1750.00	800.00000	1600.00	1300.00000	2600.00
0128 716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN	255.000	LFT	140.00000	35700.00	128.00000	32640.00	300.00000	76500.00
0129 718-04986 CLEANOUT	4.000	EACH	355.00000	1420.00	590.00000	2360.00	550.00000	2200.00
0130 718-06528 OUTLET PROTECTOR, 1	16.000	EACH	725.00000	11600.00	525.00000	8400.00	625.00000	10000.00
0131 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.80000	2400.00	0.80000	2400.00	0.80000	2400.00
0132 718-52610 AGGREGATE FOR UNDERDRAINS	761.000	CYS	38.00000	28918.00	37.00000	28157.00	36.00000	27396.00
0133 718-99153 GEOTEXTILES FOR UNDERDRAIN	877.000	SYS	8.40000	7366.80	5.50000	4823.50	0.60000	526.20
0134 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	60.000	LFT	26.50000	1590.00	13.00000	780.00	50.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 170
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CONTRACT ID : IR-30639-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 720-08660 MANHOLE, J5, MODIFIED	14.000	EACH	2725.00000	38150.00	2120.00000	29680.00	3800.00000	53200.00
0136 720-09079 INLET, HA5, MODIFIED	24.000	EACH	1890.00000	45360.00	1350.00000	32400.00	2800.00000	67200.00
0137 720-10152 RODENT PROTECTION 12 IN.	18.000	EACH	165.00000	2970.00	65.00000	1170.00	175.00000	3150.00
0138 720-10152 RODENT PROTECTION 15 IN.	22.000	EACH	215.00000	4730.00	120.00000	2640.00	225.00000	4950.00
0139 720-10152 RODENT PROTECTION 18 IN.	24.000	EACH	225.00000	5400.00	130.00000	3120.00	275.00000	6600.00
0140 720-45025 INLET, D6	27.000	EACH	1820.00000	49140.00	1660.00000	44820.00	2500.00000	67500.00
0141 720-45025 INLET, D6 MODIFIED	4.000	EACH	1850.00000	7400.00	1660.00000	6640.00	2800.00000	11200.00
0142 720-45070 INLET, P12A	2.000	EACH	3025.00000	6050.00	2100.00000	4200.00	4000.00000	8000.00
0143 720-45235 CATCH BASIN, E7	1.000	EACH	1200.00000	1200.00	1400.00000	1400.00	2000.00000	2000.00
0144 720-45275 PIPE CATCH BASIN, 24 IN	6.000	EACH	965.00000	5790.00	920.00000	5520.00	1550.00000	9300.00
0145 720-45335 CATCH BASIN, E7, MODIFIED	1.000	EACH	1220.00000	1220.00	1400.00000	1400.00	2400.00000	2400.00
0146 720-45410 MANHOLE, C4	6.000	EACH	1550.00000	9300.00	2200.00000	13200.00	2700.00000	16200.00
0147 720-90984 MANHOLE, C2	3.000	EACH	1785.00000	5355.00	2700.00000	8100.00	3100.00000	9300.00
0148 720-97896 INLET, A4 MODIFIED	2.000	EACH	1090.00000	2180.00	1200.00000	2400.00	1900.00000	3800.00
0149 731-93945 FACE PANELS, CONCRETE	7320.000	SFT	17.00000	124440.00	15.50000	113460.00	15.50000	113460.00
0150 731-93946 WALL ERECTION	7320.000	SFT	7.00000	51240.00	10.00000	73200.00	10.00000	73200.00
0151 731-93947 LEVELING PAD, CONCRETE	554.000	LFT	30.00000	16620.00	35.00000	19390.00	35.00000	19390.00
0152 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	385.000	SYS	60.22000	23184.70	60.22000	23184.70	60.22000	23184.70
0153 732-08421 MODULAR BLOCK WALL ERECTION	385.000	SYS	95.90000	36921.50	95.90000	36921.50	95.90000	36921.50
0154 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	26.000	EACH	40.00000	1040.00	27.90000	725.40	40.00000	1040.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
0156 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0157 801-06201 TEMPORARY PANEL SIGNS	432.000 SFT	5.00000	2160.00	37.00000	15984.00	37.00000	15984.00
0158 801-06202 TEMPORARY PANEL SIGN SUPPORTS	270.000 LFT	5.00000	1350.00	30.00000	8100.00	30.00000	8100.00
0159 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	122900.000 LFT	0.06000	7374.00	0.17000	20893.00	0.06000	7374.00
0160 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	38800.000 LFT	0.85000	32980.00	0.85000	32980.00	1.10000	42680.00
0161 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000 EACH	75.00000	300.00	75.00000	300.00	90.00000	360.00
0162 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	390.000 LFT	4.75000	1852.50	3.50000	1365.00	4.75000	1852.50
0163 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	25.000 LFT	5.10000	127.50	5.10000	127.50	6.30000	157.50
0164 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	9300.000 LFT	0.35000	3255.00	0.30000	2790.00	0.35000	3255.00
0165 801-06640 CONSTRUCTION SIGN, A	96.000 EACH	148.00000	14208.00	148.00000	14208.00	148.00000	14208.00
0166 801-06710 FLASHING ARROW SIGN	1035.000 DAY	10.00000	10350.00	10.00000	10350.00	10.00000	10350.00
0167 801-06775 MAINTAINING TRAFFIC	LUMP	75000.00000	75000.00	117000.00000	117000.00	65000.00000	65000.00
0168 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	31.000 EACH	5100.00000	158100.00	5100.00000	158100.00	1.00000	31.00
0169 801-07119 BARRICADE, III-B	480.000 LFT	12.00000	5760.00	12.00000	5760.00	12.00000	5760.00
0170 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	7660.000 LFT	22.50000	172350.00	42.00000	321720.00	33.50000	256610.00
0171 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2915.000 LFT	33.10000	96486.50	40.00000	116600.00	35.50000	103482.50
0172 801-11692 TEMPORARY PAVEMENT MARKING, 12 IN	1950.000 LFT	3.00000	5850.00	2.00000	3900.00	0.50000	975.00
0173 801-94295 SIGNAL HEAD, RELOCATE	4.000 EACH	245.00000	980.00	245.00000	980.00	245.00000	980.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0174 802-03783 SIGN, PANEL, REMOVE	1.000 EACH	210.00000	210.00	210.00000	210.00	210.00000	210.00
0175 802-03896 BOLLARD	3.000 EACH	800.00000	2400.00	800.00000	2400.00	850.00000	2550.00
0176 802-04089 SIGN, SHEET, REMOVE	73.000 EACH	22.00000	1606.00	86.00000	6278.00	22.00000	1606.00
0177 802-04893 REFERENCE POST	2.000 EACH	55.00000	110.00	55.00000	110.00	55.00000	110.00
0178 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	478.000 LFT	12.00000	5736.00	12.00000	5736.00	12.00000	5736.00
0179 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	25.000 LFT	11.00000	275.00	11.00000	275.00	11.00000	275.00
0180 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	36.000 LFT	16.00000	576.00	16.00000	576.00	16.00000	576.00
0181 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	175.000 SFT	12.50000	2187.50	12.44000	2177.00	12.44000	2177.00
0182 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	69.000 SFT	23.00000	1587.00	23.00000	1587.00	23.00000	1587.00
0183 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	144.000 SFT	13.00000	1872.00	13.00000	1872.00	13.00000	1872.00
0184 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	12.000 SFT	24.00000	288.00	24.00000	288.00	24.00000	288.00
0185 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	47.000 SFT	15.15000	712.05	15.12000	710.64	15.12000	710.64
0186 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	5.000 EACH	540.00000	2700.00	540.00000	2700.00	540.00000	2700.00
0187 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	5.000 EACH	840.00000	4200.00	840.00000	4200.00	840.00000	4200.00
0188 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	216.000 LFT	11.00000	2376.00	11.00000	2376.00	11.00000	2376.00
0189 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	1040.000 LFT	8.00000	8320.00	8.00000	8320.00	8.00000	8320.00
0190 807-86910 CONNECTOR KIT, UNFUSED	6.000 EACH	19.00000	114.00	19.00000	114.00	19.00000	114.00

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DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 807-86915 CONNECTOR KIT, FUSED	6.000 EACH	20.00000	120.00	20.00000	120.00	20.00000	120.00
0192 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	15.000 EACH	22.00000	330.00	22.00000	330.00	22.00000	330.00
0193 807-86935 INSULATION LINK, WATERPROOFED	12.000 EACH	21.00000	252.00	21.00000	252.00	21.00000	252.00
0194 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	80.000 LFT	8.00000	640.00	8.00000	640.00	8.00000	640.00
0195 808-06716 LINE, REMOVE	33925.000 LFT	0.50000	16962.50	0.39000	13230.75	0.50000	16962.50
0196 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	7000.000 LFT	0.33000	2310.00	0.36000	2520.00	0.33000	2310.00
0197 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	28200.000 LFT	0.33000	9306.00	0.36000	10152.00	0.33000	9306.00
0198 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	26900.000 LFT	0.33000	8877.00	0.36000	9684.00	0.33000	8877.00
0199 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	6200.000 LFT	0.33000	2046.00	0.36000	2232.00	0.33000	2046.00
0200 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	40.000 LFT	7.50000	300.00	10.55000	422.00	7.50000	300.00
0201 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	125.000 LFT	0.75000	93.75	0.43000	53.75	0.75000	93.75
0202 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	3070.000 LFT	1.25000	3837.50	0.68000	2087.60	1.25000	3837.50
0203 808-10068 TRANSVERSE MARKINGS, MULTI-COMPONENT SOLID, YELLOW, CROSSHATCH, 24"	845.000 LFT	7.50000	6337.50	8.25000	6971.25	7.50000	6337.50
0204 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	27.000 EACH	95.00000	2565.00	105.00000	2835.00	95.00000	2565.00
0205 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	515.000 EACH	3.85000	1982.75	0.60000	309.00	0.60000	309.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0206 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	985.000 EACH	12.00000	11820.00	17.20000	16942.00	17.20000	16942.00
0207 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2170.000 TON	58.00000	125860.00	54.00000	117180.00	65.00000	141050.00
0208 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1335.000 TON	49.50000	66082.50	46.00000	61410.00	51.00000	68085.00
0209 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1600.000 TON	46.00000	73600.00	46.00000	73600.00	51.00000	81600.00
0210 805-01842 HANDHOLE, SIGNAL	1.000 EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
0211 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	660.000 LFT	0.33000	217.80	0.33000	217.80	0.33000	217.80
0212 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	310.000 LFT	1.00000	310.00	1.00000	310.00	1.00000	310.00
0213 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	510.00000	1020.00	510.00000	1020.00	510.00000	1020.00
0214 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	300.000 LFT	8.00000	2400.00	8.00000	2400.00	8.00000	2400.00
0215 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1600.00000	1600.00	1500.00000	1500.00
0216 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	30000.00000	30000.00	23800.00000	23800.00	38000.00000	38000.00
0217 205-06935 TEMPORARY SEDIMENT BASIN	4.000 EACH	1200.00000	4800.00	900.00000	3600.00	325.00000	1300.00
0218 205-06936 TEMPORARY SEDIMENT TRAP	130.000 TON	35.50000	4615.00	100.00000	13000.00	41.00000	5330.00
0219 205-06938 TEMPORARY SLOPE DRAIN	500.000 LFT	14.50000	7250.00	16.00000	8000.00	22.00000	11000.00
SECTION TOTALS		\$	9,822,212.79	\$	10,488,464.43	\$	10,728,855.00
CONTRACT TOTALS		\$	9,822,212.79	\$	10,488,464.43	\$	10,728,855.00

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT		(4) 35-1120685		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	125000.00000	125000.00				
CONSTRUCTION ENGINEERING								
0002	107-09358	25.000 EACH	475.00000	11875.00				
INSPECTION HOLE, GREATER THAN 3' , UNDISTRIBUTED								
0003	107-09367	35.000 EACH	475.00000	16625.00				
INSPECTION HOLE, 3 FT DEPTH OR LESS , UNDISTRIBUTED								
0004	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0005	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0006	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	109-08463	1.000 DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0009	109-09377	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	110-01001	LUMP	530000.00000	530000.00				
MOBILIZATION AND DEMOBILIZATION								
0013	201-52370	LUMP	445800.00000	445800.00				
CLEARING RIGHT OF WAY								
0015	202-02240	32515.000 SYS	0.10000	3251.50				
PAVEMENT REMOVAL								
0016	202-03000	LUMP	8000.00000	8000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 08								
0017	202-03000	LUMP	8000.00000	8000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 09								

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COUNTIES : ELKHART

		(4) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0018	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 10	LUMP	6500.00000	6500.00
0019	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 11	LUMP	6500.00000	6500.00
0020	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 12	LUMP	6500.00000	6500.00
0021	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 13	LUMP	6500.00000	6500.00
0022	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 14	LUMP	6500.00000	6500.00
0023	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 15	LUMP	6500.00000	6500.00
0024	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 16	LUMP	6500.00000	6500.00
0025	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 17	LUMP	6500.00000	6500.00
0026	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 35	LUMP	8000.00000	8000.00
0027	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	868.000 SFT	18.15000	15754.20
0028	202-07603 TESTING FOR WASTES, C	4.000 EACH	1000.00000	4000.00
0029	202-96133 PIPE, REMOVE	1660.000 LFT	12.00000	19920.00
0030	203-02000 EXCAVATION, COMMON	141535.000 CYS	8.65000	1224277.75
0031	203-02100 EXCAVATION, PEAT	22044.000 CYS	5.00000	110220.00
0032	205-03371 SEDIMENT, REMOVE	161.000 CYS	50.00000	8050.00
0033	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	340.000 TON	100.00000	34000.00

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		(4) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0034	205-06931	30.000 TON	150.00000	4500.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP , GETZ DITCH			
0035	205-06933	119.000 EACH	90.00000	10710.00
	TEMPORARY INLET PROTECTION			
0036	205-06934	120.000 TON	339.00000	40680.00
	TEMPORARY MULCH			
0037	205-06937	24200.000 LFT	2.00000	48400.00
	TEMPORARY SILT FENCE			
0038	205-08594	2650.000 LFT	4.92000	13038.00
	FILTER SOCK			
0039	205-09543	400.000 TON	40.00000	16000.00
	NO 2 STONE			
0040	205-09952	LUMP	20000.00000	20000.00
	DESIGN BUILD EROSION AND SEDIMENT CONTROL			
0041	207-08267	13380.000 SYS	18.00000	240840.00
	SUBGRADE TREATMENT, TYPE IIIA			
0042	207-09934	114325.000 SYS	5.00000	571625.00
	SUBGRADE TREATMENT, TYPE 1B CEMENT MODIFICATION			
0043	211-02050	30502.000 CYS	0.01000	305.02
	B BORROW			
0044	211-09264	5836.000 CYS	23.00000	134228.00
	STRUCTURAL BACKFILL, TYPE 1			
0045	211-09265	216.000 CYS	47.00000	10152.00
	STRUCTURAL BACKFILL, TYPE 2			
0046	211-09266	9082.000 CYS	0.01000	90.82
	STRUCTURAL BACKFILL, TYPE 3			
0047	301-07448	9105.000 TON	24.00000	218520.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0048	303-01180	3600.000 TON	31.00000	111600.00
	COMPACTED AGGREGATE, NO. 53			
0049	303-07449	25.000 TON	120.00000	3000.00
	COMPACTED AGGREGATE, NO. 73 UNDISTRIBUTED			
0050	304-07493	1180.000 TON	79.00000	93220.00
	WIDENING WITH HMA, TYPE B			
0051	306-08034	23755.000 SYS	1.25000	29693.75
	MILLING, ASPHALT, 1 1/2 IN			
0052	306-08043	2015.000 SYS	3.50000	7052.50
	MILLING, TRANSITION			

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		(4) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0053	401-06264	LUMP	10000.00000	10000.00
	PROFILOGRAPH, HMA			
0055	401-07329	8560.000 TON	60.00000	513600.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm			
0056	401-07389	2985.000 TON	45.00000	134325.00
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm			
0057	401-07399	15665.000 TON	40.00000	626600.00
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm			
0058	401-07422	1490.000 TON	49.00000	73010.00
	QC/QA-HMA, 1, 64, BASE, 19.0 mm			
0059	401-07429	6450.000 TON	47.00000	303150.00
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm			
0060	401-08364	22450.000 TON	39.00000	875550.00
	QC/QA-HMA, 4, 64, BASE, 19.0 MM			
0061	402-10083	340.000 TON	87.00000	29580.00
	HMA FOR TEMPORARY PAVEMENT, A			
0062	406-05520	85.000 TON	10.00000	850.00
	ASPHALT FOR TACK COAT			
0063	601-01700	1.000 EACH	1700.00000	1700.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1 MODIFIED			
0064	601-01701	2.000 EACH	1800.00000	3600.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2			
0065	601-02206	500.000 LFT	15.00000	7500.00
	TEMPORARY GUARDRAIL, W BEAM, 6FT-3 IN SPACING			
0066	601-05999	7.000 EACH	50.00000	350.00
	CURVED TERMINAL END			
0067	601-94689	3.000 EACH	4650.00000	13950.00
	GUARDRAIL END TREATMENT, OS			
0068	601-97080	2.000 EACH	2000.00000	4000.00
	TEMPORARY GUARDRAIL END TREATMENT, OS			
0069	601-99105	2606.300 LFT	20.00000	52126.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING			
0070	601-99106	62.500 LFT	30.00000	1875.00
	GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING			
0071	603-01159	313.000 LFT	25.00000	7825.00
	FENCE, CHAIN LINK, PVC COATED 42 IN MODIFIED			
0072	603-05727	600.000 LFT	5.00000	3000.00
	FENCE, FARM FIELD, TENSION WIRE, 47 IN			

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : IR-30639-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(4) 35-1120685	()	()	
			WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0073 603-11706	493.000	LFT	26.00000	12818.00		
FENCE, CHAIN LINK, PVC COATED, 60 IN MODIFIED						
0074 605-06120	38.000	LFT	35.00000	1330.00		
CURB, CONCRETE 8"						
0075 605-06145	15200.000	LFT	17.75000	269800.00		
CURB AND GUTTER, B, CONCRETE						
0076 605-08636	8.000	LFT	160.00000	1280.00		
CURB AND GUTTER, TURNOUT, COMBINED MODIFIED						
0078 610-07487	1392.000	TON	88.00000	122496.00		
HMA FOR APPROACHES, TYPE B						
0079 610-08446	1766.000	SYS	40.00000	70640.00		
PCCP FOR APPROACHES, 6 IN						
0080 610-09108	439.000	SYS	60.00000	26340.00		
PCCP FOR APPROACHES, 9 IN						
0081 611-06497	23.000	EACH	139.00000	3197.00		
MAILBOX ASSEMBLY, SINGLE						
0082 611-06498	3.000	EACH	169.00000	507.00		
MAILBOX ASSEMBLY, DOUBLE						
0083 612-04315	3.700	TON	4150.00000	15355.00		
ASPHALT MATERIAL FOR UNDERSEAL						
0084 612-60410	61.000	EACH	81.00000	4941.00		
DRILLED HOLE FOR UNDERSEAL						
0085 615-06490	90.000	EACH	130.00000	11700.00		
RIGHT OF WAY MARKER						
0086 615-06500	11.000	EACH	600.00000	6600.00		
MONUMENT, A						
0087 615-06505	26.000	EACH	600.00000	15600.00		
MONUMENT, B						
0088 615-06527	6.000	EACH	400.00000	2400.00		
MONUMENT, SECTION CORNER						
0089 616-02320	4600.000	SYS	4.50000	20700.00		
GEOTEXTILES						
0090 616-05688	101.000	TON	88.00000	8888.00		
RIPRAP, CLASS 1						
0091 616-06405	2600.000	TON	55.00000	143000.00		
RIPRAP, REVETMENT						
0092 616-06451	20.000	TON	100.00000	2000.00		
RIPRAP, UNIFORM						
0093 621-01004	6.000	EACH	476.00000	2856.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : IR-30639-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-1120685		()		()		
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	621-03787 SEED MIXTURE, D	30.000 LBS	66.50000	1995.00				
0095	621-06545 FERTILIZER	21.000 TON	690.00000	14490.00				
0096	621-06553 SEED MIXTURE, R	3330.000 LBS	5.00000	16650.00				
0097	621-06554 SEED MIXTURE, U	1525.000 LBS	6.00000	9150.00				
0098	621-06557 SEED MIXTURE, T	6200.000 LBS	2.45000	15190.00				
0099	621-06565 MULCHING MATERIAL	60.000 TON	315.00000	18900.00				
0100	621-06567 WATER	455.000 KGAL	1.00000	455.00				
0101	621-06574 SODDING	9010.000 SYS	2.79000	25137.90				
0102	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0103	628-09403 FIELD OFFICE, C	24.000 MOS	1870.00000	44880.00				
0104	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	120.000 MOS	50.00000	6000.00				
0105	628-11068 CELLULAR TELEPHONE/RADIO	5.000 EACH	100.00000	500.00				
0106	702-04325 TEMPORARY SHORING	LUMP	422000.00000	422000.00				
0107	714-11183 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 6 FT	124.000 LFT	1768.00000	219232.00				
0108	715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	113.000 LFT	55.00000	6215.00				
0109	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	9296.000 LFT	3.84000	35696.64				
0110	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	204.000 LFT	17.10000	3488.40				
0111	715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	90.000 LFT	27.00000	2430.00				
0112	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3098.000 LFT	27.00000	83646.00				
0113	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1098.000 LFT	28.00000	30744.00				

TABULATION OF BIDS

CALL ORDER : 170
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CONTRACT ID : IR-30639-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(4) 35-1120685	()	()	
			WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0114 715-05152	1444.000	LFT	31.00000	44764.00		
PIPE, TYPE 2 CIRCULAR 18 IN						
0115 715-05154	1228.000	LFT	35.00000	42980.00		
PIPE, TYPE 2 CIRCULAR 24 IN						
0116 715-05156	538.000	LFT	44.00000	23672.00		
PIPE, TYPE 2 CIRCULAR 30 IN						
0117 715-05169	378.000	LFT	29.00000	10962.00		
PIPE, TYPE 3 CIRCULAR 15 IN						
0118 715-05171	591.000	LFT	31.00000	18321.00		
PIPE, TYPE 3 CIRCULAR 18 IN						
0119 715-05173	196.000	LFT	36.00000	7056.00		
PIPE, TYPE 3 CIRCULAR 24 IN						
0120 715-08307	130.000	TON	94.00000	12220.00		
HMA FOR STRUCTURE INSTALLATION, TYPE D						
0121 715-09064	6072.000	LFT	1.19000	7225.68		
VIDEO INSPECTION FOR PIPE						
0122 715-46000	18.000	EACH	840.00000	15120.00		
PIPE END SECTION, DIA 12"						
0123 715-46005	22.000	EACH	875.00000	19250.00		
PIPE END SECTION, DIA 15"						
0124 715-46010	24.000	EACH	910.00000	21840.00		
PIPE END SECTION, DIA 18"						
0125 715-46020	11.000	EACH	1161.00000	12771.00		
PIPE END SECTION, DIA 24"						
0126 715-46030	1.000	EACH	1355.00000	1355.00		
PIPE END SECTION, DIA 30"						
0127 715-46040	2.000	EACH	2726.00000	5452.00		
PIPE END SECTION, DIA 36 IN						
0128 716-07630	255.000	LFT	245.00000	62475.00		
PIPE INSTALLATION, TRENCHLESS, 12 IN						
0129 718-04986	4.000	EACH	590.00000	2360.00		
CLEANOUT						
0130 718-06528	16.000	EACH	634.00000	10144.00		
OUTLET PROTECTOR, 1						
0131 718-06532	3000.000	LFT	0.80000	2400.00		
VIDEO INSPECTION FOR UNDERDRAINS						
0132 718-52610	761.000	CYS	55.25000	42045.25		
AGGREGATE FOR UNDERDRAINS						
0133 718-99153	877.000	SYS	1.49000	1306.73		
GEOTEXTILES FOR UNDERDRAIN						
0134 719-05439	60.000	LFT	100.00000	6000.00		
PIPE, DRAIN TILE TERMINAL SECTION, 6 IN						

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : IR-30639-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-1120685		()		()		
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135	720-08660 MANHOLE, J5, MODIFIED	14.000	EACH	2577.00000	36078.00			
0136	720-09079 INLET, HA5, MODIFIED	24.000	EACH	1852.00000	44448.00			
0137	720-10152 RODENT PROTECTION 12 IN.	18.000	EACH	173.00000	3114.00			
0138	720-10152 RODENT PROTECTION 15 IN.	22.000	EACH	245.00000	5390.00			
0139	720-10152 RODENT PROTECTION 18 IN.	24.000	EACH	251.00000	6024.00			
0140	720-45025 INLET, D6	27.000	EACH	1053.00000	28431.00			
0141	720-45025 INLET, D6 MODIFIED	4.000	EACH	1814.00000	7256.00			
0142	720-45070 INLET, P12A	2.000	EACH	2934.00000	5868.00			
0143	720-45235 CATCH BASIN, E7	1.000	EACH	1298.00000	1298.00			
0144	720-45275 PIPE CATCH BASIN, 24 IN	6.000	EACH	1310.00000	7860.00			
0145	720-45335 CATCH BASIN, E7, MODIFIED	1.000	EACH	1324.00000	1324.00			
0146	720-45410 MANHOLE, C4	6.000	EACH	1710.00000	10260.00			
0147	720-90984 MANHOLE, C2	3.000	EACH	1985.00000	5955.00			
0148	720-97896 INLET, A4 MODIFIED	2.000	EACH	1173.00000	2346.00			
0149	731-93945 FACE PANELS, CONCRETE	7320.000	SFT	21.60000	158112.00			
0150	731-93946 WALL ERECTION	7320.000	SFT	18.85000	137982.00			
0151	731-93947 LEVELING PAD, CONCRETE	554.000	LFT	35.00000	19390.00			
0152	732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	385.000	SYS	105.05000	40444.25			
0153	732-08421 MODULAR BLOCK WALL ERECTION	385.000	SYS	95.90000	36921.50			
0154	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	26.000	EACH	40.00000	1040.00			

TABULATION OF BIDS

CALL ORDER : 170
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CONTRACT ID : IR-30639-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-1120685		()		()		
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	150.00000	1200.00				
0156	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	350.00000	700.00				
0157	801-06201 TEMPORARY PANEL SIGNS	432.000 SFT	5.00000	2160.00				
0158	801-06202 TEMPORARY PANEL SIGN SUPPORTS	270.000 LFT	9.00000	2430.00				
0159	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	122900.000 LFT	0.06000	7374.00				
0160	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	38800.000 LFT	1.09000	42292.00				
0161	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000 EACH	75.00000	300.00				
0162	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	390.000 LFT	4.75000	1852.50				
0163	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	25.000 LFT	5.10000	127.50				
0164	801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	9300.000 LFT	0.35000	3255.00				
0165	801-06640 CONSTRUCTION SIGN, A	96.000 EACH	148.00000	14208.00				
0166	801-06710 FLASHING ARROW SIGN	1035.000 DAY	10.00000	10350.00				
0167	801-06775 MAINTAINING TRAFFIC	LUMP	200000.00000	200000.00				
0168	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	31.000 EACH	5100.00000	158100.00				
0169	801-07119 BARRICADE, III-B	480.000 LFT	12.00000	5760.00				
0170	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	7660.000 LFT	33.50000	256610.00				
0171	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2915.000 LFT	35.50000	103482.50				
0172	801-11692 TEMPORARY PAVEMENT MARKING, 12 IN	1950.000 LFT	2.25000	4387.50				
0173	801-94295 SIGNAL HEAD, RELOCATE	4.000 EACH	245.00000	980.00				

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : IR-30639-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT		(4) 35-1120685		()		()	
ITEM DESCRIPTION		WALSH & KELLY INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0174 802-03783	1.000 EACH	210.00000		210.00			
SIGN, PANEL, REMOVE							
0175 802-03896	3.000 EACH	800.00000		2400.00			
BOLLARD							
0176 802-04089	73.000 EACH	22.00000		1606.00			
SIGN, SHEET, REMOVE							
0177 802-04893	2.000 EACH	55.00000		110.00			
REFERENCE POST							
0178 802-05704	478.000 LFT	12.00000		5736.00			
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							
0179 802-05705	25.000 LFT	11.00000		275.00			
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE							
0180 802-05706	36.000 LFT	16.00000		576.00			
SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE							
0181 802-09838	175.000 SFT	12.44000		2177.00			
SIGN, SHEET, WITH LEGEND 0.080"							
0182 802-09839	69.000 SFT	23.00000		1587.00			
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0183 802-09840	144.000 SFT	13.00000		1872.00			
SIGN, SHEET, WITH LEGEND 0.100 IN							
0184 802-09841	12.000 SFT	24.00000		288.00			
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS							
0185 802-09842	47.000 SFT	15.12000		710.64			
SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							
0186 807-02370	5.000 EACH	540.00000		2700.00			
LIGHT STRUCTURE, REMOVE AND RESET							
0187 807-02428	5.000 EACH	840.00000		4200.00			
LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN							
0188 807-06592	216.000 LFT	11.00000		2376.00			
CONDUIT, STEEL, GALVANIZED, 2 IN							
0189 807-07580	1040.000 LFT	8.00000		8320.00			
WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C							
0190 807-86910	6.000 EACH	19.00000		114.00			
CONNECTOR KIT, UNFUSED							

TABULATION OF BIDS

CALL ORDER : 170
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CONTRACT ID : IR-30639-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0191 807-86915	6.000 EACH	20.00000	120.00	
CONNECTOR KIT, FUSED				
0192 807-86925	15.000 EACH	22.00000	330.00	
MULTIPLE COMPRESSION FITTING, WATERPROOFED				
0193 807-86935	12.000 EACH	21.00000	252.00	
INSULATION LINK, WATERPROOFED				
0194 807-97237	80.000 LFT	8.00000	640.00	
WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C				
0195 808-06716	33925.000 LFT	0.50000	16962.50	
LINE, REMOVE				
0196 808-10031	7000.000 LFT	0.33000	2310.00	
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN				
0197 808-10033	28200.000 LFT	0.33000	9306.00	
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN				
0198 808-10034	26900.000 LFT	0.33000	8877.00	
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN				
0199 808-10036	6200.000 LFT	0.33000	2046.00	
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN				
0200 808-10051	40.000 LFT	7.50000	300.00	
TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"				
0201 808-10054	125.000 LFT	0.75000	93.75	
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN				
0202 808-10058	3070.000 LFT	1.25000	3837.50	
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN				
0203 808-10068	845.000 LFT	7.50000	6337.50	
TRANSVERSE MARKINGS, MULTI-COMPONENT SOLID, YELLOW, CROSSHATCH, 24"				
0204 808-10077	27.000 EACH	95.00000	2565.00	
PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW				
0205 808-75996	515.000 EACH	0.60000	309.00	
SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE				

TABULATION OF BIDS

CALL ORDER : 170
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CONTRACT ID : IR-30639-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0206	808-75998	985.000 EACH	17.20000	16942.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0207	401-07321	2170.000 TON	54.00000	117180.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm			
0208	401-07390	1335.000 TON	46.00000	61410.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm			
0209	401-07423	1600.000 TON	46.00000	73600.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm			
0210	805-01842	1.000 EACH	800.00000	800.00
	HANDHOLE, SIGNAL			
0211	805-78470	660.000 LFT	0.33000	217.80
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA			
0212	805-78510	310.000 LFT	1.00000	310.00
	SIGNAL CABLE, 2C/16GA., SHIELDED			
0213	805-78785	2.000 EACH	510.00000	1020.00
	SIGNAL DETECTOR HOUSING			
0214	805-78795	300.000 LFT	8.00000	2400.00
	SAW CUT FOR ROADWAY LOOP AND SEALANT			
0215	808-09381	LUMP	1500.00000	1500.00
	RETRO-REFLECTIVITY TESTING			
0216	105-09645	LUMP	39000.00000	39000.00
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION			
0217	205-06935	4.000 EACH	900.00000	3600.00
	TEMPORARY SEDIMENT BASIN			
0218	205-06936	130.000 TON	100.00000	13000.00
	TEMPORARY SEDIMENT TRAP			
0219	205-06938	500.000 LFT	35.00000	17500.00
	TEMPORARY SLOPE DRAIN			
SECTION TOTALS			\$ 10,743,130.58	\$
CONTRACT TOTALS			\$ 10,743,130.58	\$ 0.00

VENDOR RANKING

CALL ORDER : 180 CONTRACT ID : IR-31105-A COUNTIES : HANCOCK
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PAVEMENT REPLACEMENT, BRIDGE WIDENING AND DECK REPLACEMENT COMPLETION DATE : 10/11/14
 LOCATION : ON I-70 PROJECT(S) : 0200700
 0810493
 0810494
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 15,192,215.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 16,211,625.00	106.7101%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 17,009,667.76	111.9631%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : IR-31105-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		(1) 35-1917625		(2) 35-1139301		(3) 35-0918397		
		MILESTONE CONTRACTORS LP		E & B PAVING INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT AND BRIDGE WIDENING								
0001	105-06845	LUMP	385000.00000	385000.00	100000.00000	100000.00	51400.00000	51400.00
	CONSTRUCTION ENGINEERING							
0002	105-06845	LUMP	20000.00000	20000.00	4400.00000	4400.00	4400.00000	4400.00
	CONSTRUCTION ENGINEERING BRIDGE NO. 1							
0003	105-06845	LUMP	20000.00000	20000.00	4400.00000	4400.00	4400.00000	4400.00
	CONSTRUCTION ENGINEERING BRIDGE NO. 2							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0007	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	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							
0014	110-01001	LUMP	746421.47000	746421.47	810000.00000	810000.00	298033.11000	298033.11
	MOBILIZATION AND DEMOBILIZATION							
0015	110-01001	LUMP	50000.00000	50000.00	61264.60000	61264.60	77709.18000	77709.18
	MOBILIZATION AND DEMOBILIZATION BRIDGE NO. 1							
0016	110-01001	LUMP	50000.00000	50000.00	61264.60000	61264.60	77709.18000	77709.18
	MOBILIZATION AND DEMOBILIZATION BRIDGE NO. 2							
0017	201-52370	LUMP	417000.00000	417000.00	250000.00000	250000.00	141274.62000	141274.62
	CLEARING RIGHT OF WAY							

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CONTRACT ID : IR-31105-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02240 PAVEMENT REMOVAL	76740.000	SYS	5.51000	422837.40	8.14000	624663.60	7.71000	591665.40
0019 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 1		LUMP	100000.00000	100000.00	56049.94000	56049.94	79659.07000	79659.07
0020 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 2		LUMP	120000.00000	120000.00	56049.94000	56049.94	79659.07000	79659.07
0021 202-93741 GUARDRAIL END TREATMENT, REMOVE	17.000	EACH	250.00000	4250.00	250.00000	4250.00	250.00000	4250.00
0022 202-96022 CONCRETE FOUNDATION, REMOVE	4.000	EACH	350.00000	1400.00	750.00000	3000.00	829.89000	3319.56
0023 202-96133 PIPE, REMOVE	204.000	LFT	16.00000	3264.00	9.50000	1938.00	14.88000	3035.52
0024 202-96531 FENCE, RIGHT-OF-WAY, REMOVE	58215.000	LFT	0.70000	40750.50	0.70000	40750.50	0.70000	40750.50
0025 203-02020 EXCAVATION, UNCLASSIFIED	156.000	CYS	29.00000	4524.00	46.62000	7272.72	51.18000	7984.08
0026 203-08607 LINEAR GRADING	400.000	LFT	8.00000	3200.00	5.00000	2000.00	10.00000	4000.00
0027 205-03371 SEDIMENT, REMOVE	1320.000	CYS	4.00000	5280.00	5.00000	6600.00	17.50000	23100.00
0028 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	363.000	TON	37.94000	13772.22	33.00000	11979.00	32.31000	11728.53
0029 205-06933 TEMPORARY INLET PROTECTION	3.000	EACH	85.00000	255.00	95.00000	285.00	55.00000	165.00
0030 205-06936 TEMPORARY SEDIMENT TRAP	287.000	TON	38.43000	11029.41	39.00000	11193.00	29.50000	8466.50
0031 205-06937 TEMPORARY SILT FENCE	9697.000	LFT	1.72000	16678.84	1.30000	12606.10	0.98000	9503.06
0032 205-09543 NO 2 STONE	634.000	TON	21.20000	13440.80	18.00000	11412.00	34.75000	22031.50
0033 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	156.000	CYS	29.00000	4524.00	46.62000	7272.72	51.18000	7984.08
0034 207-08263 SUBGRADE TREATMENT, TYPE IA	148700.000	SYS	1.00000	148700.00	5.00000	743500.00	5.43000	807441.00
0035 207-09935 SUBGRADE TREATMENT, TYPE 1C	6100.000	SYS	17.00000	103700.00	10.00000	61000.00	21.95000	133895.00
0036 211-06467 AGGREGATE FOR END BENT BACKFILL	88.000	CYS	60.66000	5338.08	69.10000	6080.80	88.20000	7761.60
0037 211-09264 STRUCTURAL BACKFILL, TYPE 1	356.000	CYS	23.00000	8188.00	34.00000	12104.00	25.29000	9003.24

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	40.000	EACH	168.82000	6752.80	96.80000	3872.00	26.00000	1040.00
0039 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	4.000	CYS	242.49000	969.96	52.00000	208.00	213.54000	854.16
0040 213-09270 FLOWABLE BACKFILL, REMOVABLE	8.000	CYS	201.59000	1612.72	155.40000	1243.20	871.52000	6972.16
0041 302-07455 DENSE GRADED SUBBASE	66.000	CYS	83.60000	5517.60	66.60000	4395.60	92.89000	6130.74
0042 306-08036 MILLING, ASPHALT, 2 IN	111200.000	SYS	1.25000	139000.00	0.80000	88960.00	1.49000	165688.00
0043 306-08043 MILLING, TRANSITION	5285.000	SYS	1.25000	6606.25	1.42000	7504.70	1.90000	10041.50
0044 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	10300.00000	10300.00	4764.72000	4764.72
0045 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1015.000	TON	82.80000	84042.00	80.00000	81200.00	76.47000	77617.05
0046 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1710.000	TON	61.12000	104515.20	61.00000	104310.00	60.07000	102719.70
0047 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2625.000	TON	58.11000	152538.75	55.00000	144375.00	54.15000	142143.75
0048 402-07784 HMA SURFACE, TYPE D	1880.000	TON	79.76000	149948.80	73.00000	137240.00	82.01000	154178.80
0049 402-07785 HMA INTERMEDIATE, TYPE D	3240.000	TON	59.19000	191775.60	54.00000	174960.00	60.71000	196700.40
0050 402-07786 HMA BASE, TYPE D	11220.000	TON	50.52000	566834.40	48.00000	538560.00	49.57000	556175.40
0051 503-03489 RETROFITTED TIE BARS	450.000	EACH	22.00000	9900.00	3.70000	1665.00	14.06000	6327.00
0052 506-06333 PCCP PATCHING, FULL DEPTH	5135.000	SYS	73.00000	374855.00	70.00000	359450.00	72.80000	373828.00
0053 507-07480 PROFILING PCCP	70775.000	SYS	2.59000	183307.25	3.44000	243466.00	2.76000	195339.00
0054 601-01522 GUARDRAIL, TRANSITION TYPE TGB	6.000	EACH	2000.00000	12000.00	2000.00000	12000.00	2000.00000	12000.00
0055 601-02205 TEMP GUARD RAIL TRANSITION, TGB	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
0056 601-02241 GUARDRAIL, REMOVE	9505.000	LFT	2.50000	23762.50	2.50000	23762.50	2.50000	23762.50
0057 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00	2400.00000	9600.00
0058 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	1100.00000	1100.00	1000.00000	1000.00	1100.00000	1100.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0060 601-08435 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0061 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00
0062 601-94689 GUARDRAIL END TREATMENT, OS	14.000 EACH	2500.00000	35000.00	2500.00000	35000.00	2500.00000	35000.00
0063 601-94690 GUARDRAIL END TREATMENT, MS	3.000 EACH	3700.00000	11100.00	3700.00000	11100.00	3700.00000	11100.00
0064 601-94690 GUARDRAIL END TREATMENT, MS , TEMPORARY	2.000 EACH	2800.00000	5600.00	2800.00000	5600.00	2800.00000	5600.00
0065 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	7418.750 LFT	17.00000	126118.75	17.00000	126118.75	17.00000	126118.75
0066 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	843.750 LFT	23.00000	19406.25	23.00000	19406.25	23.00000	19406.25
0067 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING , TEMPORARY	737.500 LFT	20.00000	14750.00	20.00000	14750.00	20.00000	14750.00
0068 601-99123 GUARDRAIL, TRANSITION, GP	4.000 EACH	2600.00000	10400.00	2600.00000	10400.00	2600.00000	10400.00
0069 602-06729 BARRIER DELINEATOR	28.000 EACH	15.00000	420.00	24.54000	687.12	15.00000	420.00
0070 603-06040 FENCE, FARM FIELD, 47 IN	58215.000 LFT	5.10000	296896.50	5.00000	291075.00	5.10000	296896.50
0071 609-06260 REINFORCED CONCRETE BRIDGE APPROACH, 13 IN	396.400 SYS	109.15000	43267.06	85.39000	33848.60	104.47000	41411.91
0072 610-93608 MEDIAN CROSSOVER, REMOVE	1.000 EACH	4527.44000	4527.44	1500.00000	1500.00	2757.77000	2757.77
0073 615-06505 MONUMENT, B	4.000 EACH	600.00000	2400.00	600.00000	2400.00	600.00000	2400.00
0074 616-02320 GEOTEXTILES	921.000 SYS	1.09000	1003.89	3.10000	2855.10	2.11000	1943.31
0075 616-05688 RIPRAP, CLASS 1	41.000 TON	62.01000	2542.41	41.00000	1681.00	61.27000	2512.07
0076 616-05689 RIPRAP, CLASS 2	25.000 TON	63.55000	1588.75	41.00000	1025.00	62.09000	1552.25

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 616-06405 RIPRAP, REVETMENT	159.000	TON	40.87000	6498.33	29.97000	4765.23	71.47000	11363.73
0078 616-06451 RIPRAP, UNIFORM	137.000	TON	39.71000	5440.27	31.00000	4247.00	43.94000	6019.78
0079 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. BRIDGE NO. 1		LUMP	80693.75000	80693.75	60000.00000	60000.00	65000.00000	65000.00
0080 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. BRIDGE NO. 2		LUMP	80693.75000	80693.75	60000.00000	60000.00	65000.00000	65000.00
0081 619-51859 PAINT STEEL BRIDGE, BR. NO. BRIDGE NO.		LUMP	17138.75000	17138.75	40000.00000	40000.00	40000.00000	40000.00
0082 619-51859 PAINT STEEL BRIDGE, BR. NO. BRIDGE NO.		LUMP	17138.75000	17138.75	40000.00000	40000.00	40000.00000	40000.00
0083 619-91969 CLEAN UNDERDRAIN OUTLET	265.000	EACH	100.00000	26500.00	140.00000	37100.00	140.00000	37100.00
0084 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	200.00000	1200.00	535.00000	3210.00	250.00000	1500.00
0085 621-02770 EROSION CONTROL BLANKET	4820.000	SYS	1.00000	4820.00	1.00000	4820.00	1.00000	4820.00
0086 621-04258 SEED MIXTURE , FLOODWAY	16.000	LBS	260.00000	4160.00	100.00000	1600.00	65.00000	1040.00
0087 621-06545 FERTILIZER	13.000	TON	900.00000	11700.00	625.00000	8125.00	700.00000	9100.00
0088 621-06553 SEED MIXTURE, R	5491.000	LBS	2.15000	11805.65	2.40000	13178.40	2.00000	10982.00
0089 621-06557 SEED MIXTURE, T	4845.000	LBS	1.00000	4845.00	2.00000	9690.00	1.50000	7267.50
0090 621-06565 MULCHING MATERIAL	130.000	TON	400.00000	52000.00	300.00000	39000.00	300.00000	39000.00
0091 621-06574 SODDING	9669.000	SYS	2.95000	28523.55	2.70000	26106.30	2.30000	22238.70
0092 622-98200 SIGN, DO NOT DISTURB	7.000	EACH	40.00000	280.00	45.00000	315.00	55.00000	385.00
0093 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	1913.250	LFT	26.00000	49744.50	26.00000	49744.50	35.00000	66963.75
0094 627-09329 CABLE BARRIER, TYPE TL-4, SPARE PARTS	1.000	EACH	17500.00000	17500.00	17500.00000	17500.00	17500.00000	17500.00
0095 627-09331 SAFETY TERMINAL, TYPE TL-4	2.000	EACH	6200.00000	12400.00	6200.00000	12400.00	6200.00000	12400.00
0096 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 628-09403 FIELD OFFICE, C	24.000	MOS	1976.56000	47437.44	2325.73000	55817.52	3200.00000	76800.00
0098 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	144.000	MOS	83.73000	12057.12	75.00000	10800.00	86.74000	12490.56
0099 628-11068 CELLULAR TELEPHONE/RADIO	6.000	EACH	167.47000	1004.82	75.00000	450.00	108.42000	650.52
0100 702-51005 CONCRETE, A, SUBSTRUCTURE	1.000	CYS	6378.33000	6378.33	3132.26000	3132.26	9663.22000	9663.22
0101 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	5152.000	LBS	4.55000	23441.60	2.82000	14528.64	3.67000	18907.84
0102 702-51863 FIELD DRILLED HOLE IN CONCRETE	208.000	EACH	7.50000	1560.00	14.54000	3024.32	17.95000	3733.60
0103 702-92857 CONCRETE, C, SUBSTRUCTURE	22.400	CYS	1660.11000	37186.46	1261.89000	28266.34	1188.18000	26615.23
0104 703-06028 REINFORCING BARS	294.000	LBS	0.83000	244.02	0.74000	217.56	1.77000	520.38
0105 703-06029 REINFORCING BARS, EPOXY COATED	207037.000	LBS	0.88000	182192.56	0.80000	165629.60	0.87000	180122.19
0106 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	16.000	EACH	45.20000	723.20	45.14000	722.24	64.86000	1037.76
0107 704-51002 CONCRETE, C, SUPERSTRUCTURE	467.000	CYS	800.00000	373600.00	620.88000	289950.96	712.72000	332840.24
0108 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	8.000	EACH	1500.00000	12000.00	15.00000	120.00	1500.00000	12000.00
0109 706-51020 RAILING, CONCRETE, C	89.600	CYS	516.96000	46319.62	450.00000	40320.00	450.00000	40320.00
0110 709-51821 SURFACE SEAL BRIDGE NO. 1		LUMP	10000.00000	10000.00	7650.00000	7650.00	5000.00000	5000.00
0111 709-51821 SURFACE SEAL BRIDGE NO. 2		LUMP	10000.00000	10000.00	7710.00000	7710.00	5000.00000	5000.00
0112 711-04297 STRUCTURAL STEEL, FIELD CUT	1428.000	SQIN	6.00000	8568.00	5.78000	8253.84	8.66000	12366.48
0113 711-51038 STRUCTURAL STEEL BRIDGE NO. 1		LUMP	75000.00000	75000.00	67429.00000	67429.00	65506.06000	65506.06
0114 711-51038 STRUCTURAL STEEL BRIDGE NO. 2		LUMP	75000.00000	75000.00	63929.00000	63929.00	65506.06000	65506.06
0115 711-51864 DRILLED HOLE	480.000	EACH	29.00000	13920.00	28.84000	13843.20	31.03000	14894.40
0116 711-51877 JACKING AND SUPPORTING BEAMS BRIDGE NO. 1		LUMP	50000.00000	50000.00	14385.21000	14385.21	10618.15000	10618.15

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 711-51877 JACKING AND SUPPORTING BEAMS BRIDGE NO. 2	LUMP	50000.00000	50000.00	14385.21000	14385.21	10618.15000	10618.15
0118 711-96479 BOLT, REMOVE	5.000 EACH	37.00000	185.00	34.40000	172.00	45.24000	226.20
0119 711-96800 STUD SHEAR CONNECTORS	6816.000 EACH	3.60000	24537.60	3.50000	23856.00	3.68000	25082.88
0120 715-02628 SAFETY METAL END SECTION 6:1 DIA 15"	15.000 EACH	650.00000	9750.00	500.00000	7500.00	630.96000	9464.40
0121 715-02629 SAFETY METAL END SECTION 6:1 DIA 18"	4.000 EACH	850.00000	3400.00	850.00000	3400.00	844.66000	3378.64
0123 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	44355.000 LFT	4.00000	177420.00	2.55000	113105.25	2.55000	113105.25
0124 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	5882.000 LFT	14.00000	82348.00	8.35000	49114.70	8.50000	49997.00
0125 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2.000 LFT	95.00000	190.00	150.00000	300.00	377.35000	754.70
0126 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	172.000 LFT	30.00000	5160.00	27.00000	4644.00	24.07000	4140.04
0127 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	89.000 LFT	33.00000	2937.00	31.00000	2759.00	27.16000	2417.24
0128 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	20.000 LFT	70.00000	1400.00	77.00000	1540.00	27.71000	554.20
0129 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	3000.000 LFT	5.00000	15000.00	10.00000	30000.00	5.12000	15360.00
0130 715-05407 PIPE, END BENT DRAIN, 6 IN	260.000 LFT	15.00000	3900.00	7.82000	2033.20	11.51000	2992.60
0131 715-05595 PIPE EXTENSION, CIRCULAR 15 IN	65.000 LFT	70.00000	4550.00	40.00000	2600.00	69.47000	4515.55
0132 715-05596 PIPE EXTENSION, CIRCULAR 18 IN	11.000 LFT	75.00000	825.00	42.00000	462.00	45.75000	503.25
0133 715-06566 PIPE EXTENSION, CIRCULAR, 6"	68.000 LFT	50.00000	3400.00	34.00000	2312.00	25.00000	1700.00
0134 715-46000 PIPE END SECTION, DIA 12"	1.000 EACH	350.00000	350.00	200.00000	200.00	271.95000	271.95
0135 715-46005 PIPE END SECTION, DIA 15"	11.000 EACH	400.00000	4400.00	240.00000	2640.00	291.47000	3206.17
0136 715-46010 PIPE END SECTION, DIA 18"	4.000 EACH	450.00000	1800.00	325.00000	1300.00	319.87000	1279.48
0137 715-46030 PIPE END SECTION, DIA 30"	1.000 EACH	750.00000	750.00	770.00000	770.00	647.97000	647.97
0138 715-46040 PIPE END SECTION, DIA 36 IN	2.000 EACH	850.00000	1700.00	825.00000	1650.00	784.60000	1569.20

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : IR-31105-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 715-51100 SOIL PIPE, CAST IRON, 6 IN	912.000	LBS	5.00000	4560.00	2.07000	1887.84	5.56000	5070.72
0140 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN	136.000	LFT	375.00000	51000.00	350.00000	47600.00	384.14000	52243.04
0141 718-06528 OUTLET PROTECTOR, 1	70.000	EACH	625.00000	43750.00	525.00000	36750.00	525.00000	36750.00
0142 718-06529 OUTLET PROTECTOR, 2	5.000	EACH	600.00000	3000.00	505.00000	2525.00	505.00000	2525.00
0143 718-06531 OUTLET PROTECTOR, 3	3.000	EACH	575.00000	1725.00	465.00000	1395.00	465.00000	1395.00
0144 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	125525.000	LFT	0.55000	69038.75	0.55000	69038.75	0.55000	69038.75
0145 718-52610 AGGREGATE FOR UNDERDRAINS	3898.000	CYS	25.00000	97450.00	29.50000	114991.00	29.50000	114991.00
0146 718-99153 GEOTEXTILES FOR UNDERDRAIN	36947.000	SYS	1.00000	36947.00	1.00000	36947.00	1.00000	36947.00
0147 720-04682 INLET , E2 MODIFIED	3.000	EACH	1500.00000	4500.00	1100.00000	3300.00	2059.96000	6179.88
0148 720-45066 INLET, N12, MODIFIED	1.000	EACH	4600.00000	4600.00	2900.00000	2900.00	3514.66000	3514.66
0149 720-45130 INLET, E7, MODIFIED	1.000	EACH	1200.00000	1200.00	1500.00000	1500.00	1729.28000	1729.28
0150 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	20.000	EACH	1000.00000	20000.00	1000.00000	20000.00	1000.00000	20000.00
0151 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	175.00000	1750.00	175.00000	1750.00	175.00000	1750.00
0152 801-06201 TEMPORARY PANEL SIGNS	912.000	SFT	22.68000	20684.16	23.00000	20976.00	22.00000	20064.00
0153 801-06202 TEMPORARY PANEL SIGN SUPPORTS	120.000	LFT	17.53000	2103.60	65.00000	7800.00	17.00000	2040.00
0154 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	81080.000	LFT	0.55000	44594.00	0.55000	44594.00	0.55000	44594.00
0155 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN	10200.000	LFT	0.65000	6630.00	0.65000	6630.00	0.65000	6630.00
0156 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	381100.000	LFT	0.56000	213416.00	0.40000	152440.00	0.65000	247715.00
0157 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	125.00000	7500.00	125.00000	7500.00	125.00000	7500.00
0158 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	507.000	EACH	5.00000	2535.00	5.00000	2535.00	5.00000	2535.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : IR-31105-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 801-06710 FLASHING ARROW SIGN	300.000	DAY	10.00000	3000.00	10.00000	3000.00	10.00000	3000.00
0160 801-06775 MAINTAINING TRAFFIC		LUMP	800012.67000	800012.67	315249.78000	315249.78	230184.39000	230184.39
0161 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	6900.00000	27600.00	6900.00000	27600.00	6900.00000	27600.00
0162 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	12.00000	1152.00	12.00000	1152.00
0163 801-07119 BARRICADE, III-B	96.000	LFT	15.00000	1440.00	15.00000	1440.00	15.00000	1440.00
0164 801-07606 TEMPORARY CROSSEVER DRAINAGE PIPE	1200.000	LFT	14.00000	16800.00	10.00000	12000.00	30.44000	36528.00
0165 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	18350.000	LFT	15.00000	275250.00	30.00000	550500.00	19.68000	361128.00
0166 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	21320.000	LFT	12.00000	255840.00	30.00000	639600.00	23.07000	491852.40
0167 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	1100.000	LFT	21.00000	23100.00	40.00000	44000.00	24.49000	26939.00
0168 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1250.000	LFT	25.00000	31250.00	40.00000	50000.00	25.47000	31837.50
0169 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	7500.00000	15000.00	7500.00000	15000.00	7500.00000	15000.00
0170 801-52817 TEMPORARY CROSSEVER, B	2.000	EACH	50000.00000	100000.00	30000.00000	60000.00	12801.07000	25602.14
0171 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	124.000	LFT	13.92000	1726.08	19.00000	2356.00	13.50000	1674.00
0172 802-07057 SIGN, PANEL, WITH LEGEND	280.000	SFT	24.74000	6927.20	22.00000	6160.00	24.00000	6720.00
0173 802-07060 SIGN, SHEET, RELOCATE	15.000	EACH	77.32000	1159.80	300.00000	4500.00	75.00000	1125.00
0174 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	567.01000	1134.02	650.00000	1300.00	550.00000	1100.00
0175 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	2.000	EACH	541.24000	1082.48	700.00000	1400.00	525.00000	1050.00
0176 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	4.000	SFT	13.92000	55.68	20.00000	80.00	13.50000	54.00
0177 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	40.000	SFT	14.43000	577.20	21.00000	840.00	14.00000	560.00

TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : IR-31105-A

COUNTIES : HANCOCK

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 802-76095 STRUCTURAL STEEL, BREAKAWAY	1349.000	LBS	3.09000	4168.41	5.00000	6745.00	3.00000	4047.00
0179 804-06770 DELINEATOR POST	75.000	EACH	35.00000	2625.00	35.00000	2625.00	35.00000	2625.00
0180 807-02603 LIGHT STANDARD, RELOCATE	4.000	EACH	463.92000	1855.68	800.00000	3200.00	450.00000	1800.00
0181 807-04922 LIGHT STANDARD FOUNDATION	4.000	EACH	1443.30000	5773.20	1200.00000	4800.00	1400.00000	5600.00
0182 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	1376.000	LFT	11.34000	15603.84	8.00000	11008.00	11.00000	15136.00
0183 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	92.78000	371.12	50.00000	200.00	90.00000	360.00
0184 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	92.78000	371.12	50.00000	200.00	90.00000	360.00
0185 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	9.000	EACH	41.24000	371.16	24.00000	216.00	40.00000	360.00
0186 807-86935 INSULATION LINK, WATERPROOFED	8.000	EACH	36.08000	288.64	24.00000	192.00	35.00000	280.00
0187 807-97122 PIPE, PVC, 2 IN	136.000	LFT	14.00000	1904.00	3.41000	463.76	12.40000	1686.40
0188 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2352.000	LFT	0.80000	1881.60	0.80000	1881.60	0.80000	1881.60
0189 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	150.000	LFT	6.00000	900.00	6.00000	900.00	6.00000	900.00
0190 808-06716 LINE, REMOVE	170000.000	LFT	0.15000	25500.00	0.15000	25500.00	0.15000	25500.00
0191 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0192 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	250.000	LFT	1.00000	250.00	1.00000	250.00	1.00000	250.00
0193 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	700.000	EACH	2.60000	1820.00	2.60000	1820.00	3.08000	2156.00
0194 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	700.000	EACH	21.25000	14875.00	21.25000	14875.00	25.13000	17591.00
0236 303-01180 COMPACTED AGGREGATE, NO. 53	5695.000	TON	19.00000	108205.00	14.50000	82577.50	28.00000	159460.00
0237 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2638.000	TON	62.89000	165903.82	65.00000	171470.00	70.00000	184660.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : IR-31105-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0238 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	8254.000 TON	1.00000	8254.00	37.00000	305398.00	50.00000	412700.00
0239 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	22125.000 TON	1.00000	22125.00	37.00000	818625.00	57.00000	1261125.00
0240 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1705.000 TON	55.00000	93775.00	62.00000	105710.00	58.00000	98890.00
0241 401-10258 JOINT ADHESIVE, SURFACE	93010.000 LFT	0.45000	41854.50	0.25000	23252.50	0.50000	46505.00
0242 401-10259 JOINT ADHESIVE, INTERMEDIATE	93010.000 LFT	0.66000	61386.60	0.25000	23252.50	0.50000	46505.00
0243 406-05520 ASPHALT FOR TACK COAT	74.200 TON	480.00000	35616.00	525.00000	38955.00	525.00000	38955.00
0244 410-09086 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm - SMA	6860.000 TON	95.80000	657188.00	97.00000	665420.00	94.35000	647241.00
0245 415-11527 BASE SEAL	11.000 TON	600.00000	6600.00	770.00000	8470.00	525.00000	5775.00
0246 802-06402 DYNAMIC MESSAGE SIGN	2.000 EACH	15000.00000	30000.00	15000.00000	30000.00	15000.00000	30000.00
0247 805-06808 TRUCK, TOW	2500.000 HRS	43.00000	107500.00	75.00000	187500.00	40.88000	102200.00
SECTION TOTALS			\$ 10,764,000.00		\$ 11,833,335.05		\$ 11,804,957.27
SECTION 0002 PAVEMENT REPLACEMENT PCCP							
0195 203-02000 EXCAVATION, COMMON	73064.000 CYS	9.00000	657576.00	10.35000	756212.40	12.43000	908185.52
0196 302-06464 SUBBASE FOR PCCP	20035.000 CYS	26.00000	520910.00	25.11000	503078.85	30.98000	620684.30
0197 303-01180 COMPACTED AGGREGATE, NO. 53	17585.000 TON	11.00000	193435.00	14.50000	254982.50	14.49000	254806.65
0204 501-06266 PROFILOGRAPH, PCCP	LUMP	5594.24000	5594.24	6230.88000	6230.88	4764.72000	4764.72
0205 501-08196 QC/QA-PCCP, 12.5 IN	78920.000 SYS	30.85000	2434682.00	28.30000	2233436.00	34.82000	2747994.40
0206 503-05240 D-1 CONTRACTION JOINT	50675.000 LFT	10.00000	506750.00	9.64000	488507.00	10.56000	535128.00
0207 503-05310 TERMINAL JOINT	162.000 LFT	125.00000	20250.00	220.23000	35677.26	192.37000	31163.94
0208 606-07484 MILLED HMA SHOULDER CORRUGATIONS	52600.000 LFT	0.16000	8416.00	0.27000	14202.00	0.29000	15254.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : IR-31105-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0209 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	38295.000 LFT	0.34000	13020.30	0.48000	18381.60	0.50000	19147.50
0210 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	8050.000 LFT	0.45000	3622.50	0.45000	3622.50	0.45000	3622.50
0211 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	27093.000 LFT	0.36000	9753.48	0.36000	9753.48	0.36000	9753.48
0212 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	46790.000 LFT	0.40000	18716.00	0.40000	18716.00	0.40000	18716.00
0213 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	46790.000 LFT	0.40000	18716.00	0.40000	18716.00	0.40000	18716.00
0214 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	11700.000 LFT	0.60000	7020.00	0.60000	7020.00	0.60000	7020.00
0215 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	27093.000 LFT	0.36000	9753.48	0.36000	9753.48	0.36000	9753.48
SECTION TOTALS		\$	4,428,215.00	\$	4,378,289.95	\$	5,204,710.49
CONTRACT TOTALS		\$	15,192,215.00	\$	16,211,625.00	\$	17,009,667.76

VENDOR RANKING

CALL ORDER : 190 CONTRACT ID : IR-34535-A COUNTIES : MARION
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : WETLAND MITIGATION COMPLETION DATE : 11/15/13
 LOCATION : ALONG I-70 FROM POST ROAD TO SR 9 PROJECT(S) : 1173524

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 119,042.00	100.0000%
2	20-1237324 KERNS EXCAVATING LLC	\$ 139,516.90	117.1997%
3	20-2107424 RENASCENT INC	\$ 141,634.32	118.9784%
4	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 145,210.10	121.9822%
5	35-1606893 OLCO INC	\$ 147,275.80	123.7175%
6	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 149,976.70	125.9864%
7	35-1801998 CLR INC	\$ 162,364.10	136.3923%
8	35-2094565 3D COMPANY INC	\$ 179,175.72	150.5147%
9	35-1817574 YARDBERRY LANDSCAPE	\$ 211,201.00	177.4172%
10	35-1057871 SMOCK FANSLER CORPORATION	\$ 342,970.30	288.1087%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : IR-34535-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 20-1237324 KERNS EXCAVATING LLC		(3) 20-2107424 RENASCENT INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WETLAND MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	8500.00000	8500.00	2065.00000	2065.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9133.05000	9133.05	19800.00000	19800.00	5125.00000	5125.00
0007 201-01015 CLEARING AND GRUBBING	LUMP	6145.00000	6145.00	9500.00000	9500.00	3295.00000	3295.00
0008 203-02000 EXCAVATION, COMMON	1800.000 CYS	15.00000	27000.00	15.55000	27990.00	20.00000	36000.00
0009 205-06937 TEMPORARY SILT FENCE	910.000 LFT	1.65000	1501.50	1.62000	1474.20	2.00000	1820.00
0010 205-09543 NO 2 STONE	2450.000 TON	13.25000	32462.50	17.33000	42458.50	20.00000	49000.00
0011 207-08265 SUBGRADE TREATMENT, TYPE IIA	2258.000 SYS	6.00000	13548.00	3.90000	8806.20	9.45000	21338.10
0012 303-05738 AGGREGATE, NO. 5	14.800 TON	55.00000	814.00	25.00000	370.00	42.00000	621.60
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	205.00000	205.00	200.00000	200.00	220.00000	220.00
0014 621-06557 SEED MIXTURE, T	550.000 LBS	2.23000	1226.50	2.18000	1199.00	2.37000	1303.50
0015 621-09399 SEED MIXTURE, WET MESIC	12.000 LBS	122.52000	1470.24	120.00000	1440.00	130.43000	1565.16
0016 621-09400 SEED MIXTURE, SEDGE MEADOW	133.000 LBS	76.57000	10183.81	75.00000	9975.00	81.52000	10842.16
0017 621-52448 SIGN, DO NOT SPRAY	10.000 EACH	40.84000	408.40	40.00000	400.00	43.48000	434.80
0018 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	300.000 LFT	23.00000	6900.00	22.00000	6600.00	15.00000	4500.00
0019 202-04890 WELL	1.000 EACH	2040.00000	2040.00	800.00000	800.00	3500.00000	3500.00
SECTION TOTALS		\$	119,042.00	\$	139,516.90	\$	141,634.32
CONTRACT TOTALS		\$	119,042.00	\$	139,516.90	\$	141,634.32

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : IR-34535-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1582525 JERRY AIGNER CONSTRUCTION		(5) 35-1606893 OLCO INC		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WETLAND MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	5000.00000	5000.00	8500.00000	8500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	10000.00000	10000.00	7500.00000	7500.00
0007 201-01015 CLEARING AND GRUBBING	LUMP	5000.00000	5000.00	19000.00000	19000.00	37500.00000	37500.00
0008 203-02000 EXCAVATION, COMMON	1800.000 CYS	11.42000	20556.00	9.00000	16200.00	12.00000	21600.00
0009 205-06937 TEMPORARY SILT FENCE	910.000 LFT	2.40000	2184.00	2.20000	2002.00	1.62000	1474.20
0010 205-09543 NO 2 STONE	2450.000 TON	19.25000	47162.50	21.00000	51450.00	14.00000	34300.00
0011 207-08265 SUBGRADE TREATMENT, TYPE IIA	2258.000 SYS	7.70000	17386.60	8.00000	18064.00	4.25000	9596.50
0012 303-05738 AGGREGATE, NO. 5	14.800 TON	60.00000	888.00	26.00000	384.80	60.00000	888.00
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	800.00000	800.00	500.00000	500.00	4100.00000	4100.00
0014 621-06557 SEED MIXTURE, T	550.000 LBS	2.56000	1408.00	2.10000	1155.00	2.18000	1199.00
0015 621-09399 SEED MIXTURE, WET MESIC	12.000 LBS	140.00000	1680.00	190.00000	2280.00	120.00000	1440.00
0016 621-09400 SEED MIXTURE, SEDGE MEADOW	133.000 LBS	87.00000	11571.00	92.00000	12236.00	75.00000	9975.00
0017 621-52448 SIGN, DO NOT SPRAY	10.000 EACH	47.00000	470.00	60.00000	600.00	40.00000	400.00
0018 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	300.000 LFT	17.00000	5100.00	16.00000	4800.00	35.00000	10500.00
0019 202-04890 WELL	1.000 EACH	1500.00000	1500.00	3600.00000	3600.00	1000.00000	1000.00
SECTION TOTALS		\$	145,210.10	\$	147,275.80	\$	149,976.70
CONTRACT TOTALS		\$	145,210.10	\$	147,275.80	\$	149,976.70

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : IR-34535-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1801998		(8) 35-2094565		(9) 35-1817574		
		CLR INC		3D COMPANY INC		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WETLAND MITIGATION								
0001	105-06845	LUMP	36230.00000	36230.00	6040.00000	6040.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	8100.00000	8100.00	10766.00000	10766.00	6000.00000	6000.00
MOBILIZATION AND DEMOBILIZATION								
0007	201-01015	LUMP	5000.00000	5000.00	13200.00000	13200.00	40000.00000	40000.00
CLEARING AND GRUBBING								
0008	203-02000	1800.000 CYS	16.00000	28800.00	27.50000	49500.00	20.00000	36000.00
EXCAVATION, COMMON								
0009	205-06937	910.000 LFT	2.50000	2275.00	3.05000	2775.50	3.00000	2730.00
TEMPORARY SILT FENCE								
0010	205-09543	2450.000 TON	18.40000	45080.00	21.35000	52307.50	24.00000	58800.00
NO 2 STONE								
0011	207-08265	2258.000 SYS	7.95000	17951.10	9.40000	21225.20	10.00000	22580.00
SUBGRADE TREATMENT, TYPE IIA								
0012	303-05738	14.800 TON	80.00000	1184.00	31.15000	461.02	65.00000	962.00
AGGREGATE, NO. 5								
0013	621-01004	1.000 EACH	995.00000	995.00	2695.00000	2695.00	750.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0014	621-06557	550.000 LBS	1.50000	825.00	1.40000	770.00	5.00000	2750.00
SEED MIXTURE, T								
0015	621-09399	12.000 LBS	57.00000	684.00	132.00000	1584.00	375.00000	4500.00
SEED MIXTURE, WET MESIC								
0016	621-09400	133.000 LBS	57.00000	7581.00	82.50000	10972.50	125.00000	16625.00
SEED MIXTURE, SEDGE MEADOW								
0017	621-52448	10.000 EACH	40.00000	400.00	44.00000	440.00	50.00000	500.00
SIGN, DO NOT SPRAY								
0018	715-05149	300.000 LFT	5.85000	1755.00	18.10000	5430.00	35.00000	10500.00
PIPE, TYPE 2 CIRCULAR 12 IN								
0019	202-04890	1.000 EACH	5500.00000	5500.00	1005.00000	1005.00	3500.00000	3500.00
WELL								
SECTION TOTALS			\$	162,364.10	\$	179,175.72	\$	211,201.00
CONTRACT TOTALS			\$	162,364.10	\$	179,175.72	\$	211,201.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : IR-34535-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(10) 35-1057871	()	()				
		SMOCK FANSLER CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WETLAND MITIGATION								
0001	105-06845	LUMP	22000.00000	22000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	31000.00000	31000.00				
MOBILIZATION AND DEMOBILIZATION								
0007	201-01015	LUMP	70000.00000	70000.00				
CLEARING AND GRUBBING								
0008	203-02000	1800.000 CYS	33.00000	59400.00				
EXCAVATION, COMMON								
0009	205-06937	910.000 LFT	2.00000	1820.00				
TEMPORARY SILT FENCE								
0010	205-09543	2450.000 TON	31.00000	75950.00				
NO 2 STONE								
0011	207-08265	2258.000 SYS	21.35000	48208.30				
SUBGRADE TREATMENT, TYPE IIA								
0012	303-05738	14.800 TON	200.00000	2960.00				
AGGREGATE, NO. 5								
0013	621-01004	1.000 EACH	3000.00000	3000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0014	621-06557	550.000 LBS	2.60000	1430.00				
SEED MIXTURE, T								
0015	621-09399	12.000 LBS	144.00000	1728.00				
SEED MIXTURE, WET MESIC								
0016	621-09400	133.000 LBS	90.00000	11970.00				
SEED MIXTURE, SEDGE MEADOW								
0017	621-52448	10.000 EACH	50.00000	500.00				
SIGN, DO NOT SPRAY								
0018	715-05149	300.000 LFT	40.00000	12000.00				
PIPE, TYPE 2 CIRCULAR 12 IN								
0019	202-04890	1.000 EACH	1000.00000	1000.00				
WELL								
SECTION TOTALS			\$	342,970.30	\$		\$	
CONTRACT TOTALS			\$	342,970.30	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : R -28972-A COUNTIES : LAKE
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 11/09/13
 LOCATION : ON SR 152 FROM 169TH STREET TO 165TH STREET PROJECT(S) : 0401043
 1005297

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 2,698,406.93	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,771,802.18	102.7199%
3	35-1569222 GRIMMER CONSTRUCTION INC	\$ 3,089,861.06	114.5069%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -28972-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 207-08268 SUBGRADE TREATMENT, TYPE IV	14615.000	SYS	14.00000	204610.00	13.00000	189995.00	16.00000	233840.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	3899.000	CYS	0.01000	38.99	0.01000	38.99	0.01000	38.99
0022 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	400.000	CYS	70.00000	28000.00	70.00000	28000.00	84.30000	33720.00
0023 304-07491 HMA PATCHING, TYPE C	271.000	TON	80.00000	21680.00	65.50000	17750.50	65.50000	17750.50
0024 306-08042 MILLING, SCARIFICATION/PROFILE	2652.000	SYS	2.75000	7293.00	4.50000	11934.00	2.75000	7293.00
0025 306-08043 MILLING, TRANSITION	736.000	SYS	5.75000	4232.00	4.50000	3312.00	5.75000	4232.00
0026 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1285.000	TON	76.00000	97660.00	87.00000	111795.00	87.00000	111795.00
0027 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2202.000	TON	61.00000	134322.00	62.50000	137625.00	62.50000	137625.00
0028 401-07413 QC/QA-HMA, 3, 70, BASE, 25.0 mm	6469.000	TON	54.50000	352560.50	50.20000	324743.80	50.20000	324743.80
0029 406-05520 ASPHALT FOR TACK COAT	14.000	TON	1100.00000	15400.00	350.00000	4900.00	350.00000	4900.00
0030 601-02241 GUARDRAIL, REMOVE	75.000	LFT	7.00000	525.00	10.96000	822.00	8.70000	652.50
0032 604-06070 SIDEWALK, CONCRETE 5 IN.	2508.000	SYS	38.00000	95304.00	32.00000	80256.00	43.60000	109348.80
0033 604-07823 STAMPED CONCRETE SIDEWALK	771.000	SYS	90.00000	69390.00	55.80000	43021.80	89.50000	69004.50
0034 604-07900 CURB RAMP, CONCRETE, F	40.000	SYS	100.00000	4000.00	135.00000	5400.00	159.00000	6360.00
0035 604-07901 CURB RAMP, CONCRETE, G	49.000	SYS	100.00000	4900.00	135.00000	6615.00	135.00000	6615.00
0036 604-07903 CURB RAMP, CONCRETE, K	12.000	SYS	100.00000	1200.00	135.00000	1620.00	102.00000	1224.00
0037 605-06140 CURB AND GUTTER, CONCRETE	3917.000	LFT	18.00000	70506.00	14.50000	56796.50	22.40000	87740.80
0038 610-07488 HMA FOR APPROACHES, TYPE C	350.000	TON	84.00000	29400.00	71.48000	25018.00	90.70000	31745.00
0039 610-09108 PCCP FOR APPROACHES, 9 IN	1494.000	SYS	62.00000	92628.00	51.50000	76941.00	58.20000	86950.80
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	140.00000	280.00	500.00000	1000.00
0041 621-06545 FERTILIZER	0.120	TON	1050.00000	126.00	720.00000	86.40	1050.00000	126.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -28972-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06557 SEED MIXTURE, T	90.000	LBS	2.60000	234.00	52.30000	4707.00	2.60000	234.00
0043 621-06567 WATER	23.000	KGAL	1.00000	23.00	60.00000	1380.00	1.00000	23.00
0044 621-06570 TOPSOIL	282.000	CYS	50.00000	14100.00	44.42000	12526.44	36.70000	10349.40
0045 621-06575 SODDING, NURSERY	2535.000	SYS	3.50000	8872.50	3.90000	9886.50	5.60000	14196.00
0047 628-09403 FIELD OFFICE, C , SPECIFIED EQUIPMENT ONLY	12.000	MOS	2750.00000	33000.00	1929.01000	23148.12	2460.00000	29520.00
0050 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1012.000	LFT	40.15000	40631.80	40.15000	40631.80	37.00000	37444.00
0051 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	240.000	LFT	33.95000	8148.00	33.95000	8148.00	38.10000	9144.00
0052 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	312.000	LFT	85.40000	26644.80	85.40000	26644.80	120.00000	37440.00
0053 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1035.000	LFT	149.15000	154370.25	149.15000	154370.25	296.00000	306360.00
0054 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	136.000	LFT	224.60000	30545.60	224.60000	30545.60	415.00000	56440.00
0055 715-07794 WATER MAIN CONNECTIONS	3.000	EACH	8635.00000	25905.00	8635.00000	25905.00	10700.00000	32100.00
0056 715-08283 PCCP FOR STRUCTURE INSTALLATION	152.000	SYS	90.00000	13680.00	71.00000	10792.00	82.10000	12479.20
0057 715-09064 VIDEO INSPECTION FOR PIPE	2671.000	LFT	2.00000	5342.00	1.29000	3445.59	1.40000	3739.40
0058 715-90567 WATER MAIN, RELOCATED, 6 IN.	1250.000	LFT	3.50000	4375.00	3.50000	4375.00	5.00000	6250.00
0059 715-97873 WATER SERVICE LINE, 1 IN	12.000	EACH	2220.00000	26640.00	2200.00000	26400.00	2080.00000	24960.00
0060 720-03194 MANHOLE CURED-IN PLACE LINER	15.000	EACH	1900.00000	28500.00	1900.00000	28500.00	2400.00000	36000.00
0061 720-44000 CASTING, ADJUST TO GRADE 15 SANITARY MANHOLES, 7 MONITORING WELLS	22.000	EACH	365.00000	8030.00	365.00000	8030.00	472.00000	10384.00
0062 720-44296 INLET, CAP	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	352.00000	352.00
0063 720-45410 MANHOLE, C4	13.000	EACH	3555.00000	46215.00	3555.00000	46215.00	3070.00000	39910.00
0064 720-95422 MANHOLE, J4	1.000	EACH	9400.00000	9400.00	9400.00000	9400.00	4540.00000	4540.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -28972-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 720-96999 FIRE HYDRANT ASSEMBLY	2.000	EACH	9845.00000	19690.00	9845.00000	19690.00	13000.00000	26000.00
0066 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	2.000	EACH	575.00000	1150.00	575.00000	1150.00	485.00000	970.00
0067 720-98174 INLET, B15	29.000	EACH	2140.00000	62060.00	2140.00000	62060.00	2160.00000	62640.00
0068 720-98555 INLET, C15	1.000	EACH	2140.00000	2140.00	2140.00000	2140.00	2160.00000	2160.00
0069 725-08298 PIPE LINER, CURED-IN-PLACE, 15 IN	2397.000	LFT	60.00000	143820.00	60.00000	143820.00	53.00000	127041.00
0070 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	13.000	EACH	40.00000	520.00	40.00000	520.00	21.00000	273.00
0071 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	7.000	EACH	50.00000	350.00	50.00000	350.00	29.00000	203.00
0072 801-02595 CONTROLLER, RESET TIMING	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0073 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	150.00000	300.00	104.00000	208.00
0074 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	175.00000	350.00	175.00000	350.00	158.00000	316.00
0075 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	20063.000	LFT	0.18000	3611.34	0.18000	3611.34	0.21000	4213.23
0076 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	53.000	EACH	76.00000	4028.00	76.00000	4028.00	48.00000	2544.00
0078 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	145.00000	4640.00	145.00000	4640.00	92.00000	2944.00
0079 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	95.00000	190.00	95.00000	190.00	32.00000	64.00
0080 801-06775 MAINTAINING TRAFFIC		LUMP	14500.00000	14500.00	41000.00000	41000.00	37200.00000	37200.00
0081 801-07119 BARRICADE, III-B	270.000	LFT	10.00000	2700.00	10.00000	2700.00	9.39000	2535.30
0082 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	301.000	LFT	1.50000	451.50	1.50000	451.50	1.42000	427.42
0083 801-94295 SIGNAL HEAD, RELOCATE	32.000	EACH	120.00000	3840.00	120.00000	3840.00	120.00000	3840.00
0084 802-04089 SIGN, SHEET, REMOVE	10.000	EACH	21.00000	210.00	21.00000	210.00	21.00000	210.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -28972-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	336.500 LFT	11.00000	3701.50	11.00000	3701.50	11.00000	3701.50
0086 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000 EACH	123.00000	123.00	123.00000	123.00	123.00000	123.00
0087 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	18.000 EACH	21.00000	378.00	21.00000	378.00	21.00000	378.00
0088 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	164.000 SFT	12.20000	2000.80	12.20000	2000.80	12.20000	2000.80
0089 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	25.100 SFT	13.00000	326.30	13.00000	326.30	13.00000	326.30
0090 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	40.500 SFT	14.20000	575.10	14.20000	575.10	14.20000	575.10
0091 802-97812 STREET NAME IDENTIFICATION SIGN	2.000 EACH	105.00000	210.00	105.00000	210.00	105.00000	210.00
0092 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2200.00000	2200.00	2200.00000	2200.00	2200.00000	2200.00
0093 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	1120.00000	1120.00	1120.00000	1120.00	1120.00000	1120.00
0094 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	2140.00000	8560.00	2140.00000	8560.00	2140.00000	8560.00
0095 805-01842 HANDHOLE, SIGNAL	9.000 EACH	690.00000	6210.00	690.00000	6210.00	690.00000	6210.00
0096 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	620.00000	620.00	620.00000	620.00	620.00000	620.00
0097 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	4.000 EACH	740.00000	2960.00	740.00000	2960.00	740.00000	2960.00
0098 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	2765.000 LFT	2.60000	7189.00	2.60000	7189.00	2.60000	7189.00
0099 805-04602 CONTROLLER, REWIRE	2.000 EACH	320.00000	640.00	320.00000	640.00	320.00000	640.00
0100 805-06595 CONDUIT, PVC, 2 IN SCHEDULE 40 FOR ELEC	2515.000 LFT	5.25000	13203.75	5.25000	13203.75	5.25000	13203.75
0101 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	13890.00000	13890.00	13890.00000	13890.00	13890.00000	13890.00
0102 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000 EACH	800.00000	4800.00	800.00000	4800.00	800.00000	4800.00

TABULATION OF BIDS

CALL ORDER : 220

CONTRACT ID : R -28972-A

COUNTIES : LAKE

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000	EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0104 805-78370 PEDESTRIAN PUSH BUTTON	4.000	EACH	145.00000	580.00	145.00000	580.00	145.00000	580.00
0105 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1340.00000	5360.00	1340.00000	5360.00	1340.00000	5360.00
0106 805-78420 DISCONNECT HANGER	4.000	EACH	290.00000	1160.00	290.00000	1160.00	290.00000	1160.00
0107 805-78445 SIGNAL SERVICE	1.000	EACH	420.00000	420.00	420.00000	420.00	420.00000	420.00
0108 805-78467 SIGNAL CABLE, 3C/8GA	50.000	LFT	2.00000	100.00	2.00000	100.00	2.00000	100.00
0109 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	4220.000	LFT	0.32000	1350.40	0.32000	1350.40	0.32000	1350.40
0110 805-78480 SIGNAL CABLE, 3C/14GA	650.000	LFT	1.00000	650.00	1.00000	650.00	1.00000	650.00
0111 805-78485 SIGNAL CABLE, 5C/14GA	775.000	LFT	1.20000	930.00	1.20000	930.00	1.20000	930.00
0112 805-78490 SIGNAL CABLE, 7C/14GA	735.000	LFT	1.60000	1176.00	1.60000	1176.00	1.60000	1176.00
0113 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	890.000	LFT	1.00000	890.00	1.00000	890.00	1.00000	890.00
0114 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	420.00000	2940.00	420.00000	2940.00	420.00000	2940.00
0115 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1635.000	LFT	8.00000	13080.00	8.00000	13080.00	8.00000	13080.00
0116 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	712.00000	712.00	712.00000	712.00	712.00000	712.00
0117 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	4700.00000	18800.00	4700.00000	18800.00	4700.00000	18800.00
0118 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000	EACH	283.00000	849.00	283.00000	849.00	283.00000	849.00
0119 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	19.000	EACH	310.00000	5890.00	310.00000	5890.00	310.00000	5890.00
0120 807-02191 HANDHOLE, LIGHTING	4.000	EACH	695.00000	2780.00	695.00000	2780.00	695.00000	2780.00
0121 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	4920.00000	4920.00	4920.00000	4920.00	4920.00000	4920.00
0122 807-02783 LUMINAIRE, MAST ARM, 15 FT	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00	1100.00000	4400.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -28972-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 807-04143 LIGHT STANDARD, 14 FT EMH, 12 FT, DECORATIVE	19.000 EACH	950.00000	18050.00	950.00000	18050.00	950.00000	18050.00
0124 807-05815 LIGHTING CONTROL CABINET FOUNDATION	1.000 EACH	684.00000	684.00	684.00000	684.00	684.00000	684.00
0125 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2035.000 LFT	9.95000	20248.25	9.95000	20248.25	9.95000	20248.25
0126 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN 230 LFT TO BE DIRECT BORED	800.000 LFT	11.00000	8800.00	11.00000	8800.00	11.00000	8800.00
0127 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	1870.000 LFT	8.32000	15558.40	8.32000	15558.40	8.32000	15558.40
0128 807-11525 HELICAL FOUNDATION CONVENTIONAL POLE	5.000 EACH	545.00000	2725.00	545.00000	2725.00	545.00000	2725.00
0129 807-11525 HELICAL FOUNDATION DECORATIVE POLE	5.000 EACH	525.00000	2625.00	525.00000	2625.00	525.00000	2625.00
0130 807-83488 LIGHT POLE, ROADWAY, 30 FT. E.M.H., 8.0 FT. MAST ARM, ANCHOR BASE	9.000 EACH	1025.00000	9225.00	1025.00000	9225.00	1025.00000	9225.00
0131 807-83492 LIGHT POLE, ROADWAY, 30 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	1.000 EACH	1050.00000	1050.00	1050.00000	1050.00	1050.00000	1050.00
0132 807-83502 LIGHT POLE, ROADWAY 30FT E.M.H., 15FT MAST ARM, ANCHOR BASE	2.000 EACH	1115.00000	2230.00	1115.00000	2230.00	1115.00000	2230.00
0133 807-83512 LIGHT POLE, ROADWAY, 30 FT E.M.H., 20 FT MAST ARM, ANCHOR BASE	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0134 807-85502 LIGHT POLE, 30 FT E.M.H., 15.0 FT MAST ARM, BREAKAWAY BASE	2.000 EACH	1325.00000	2650.00	1325.00000	2650.00	1325.00000	2650.00
0135 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	4465.000 LFT	0.81000	3616.65	0.81000	3616.65	0.81000	3616.65
0136 807-86910 CONNECTOR KIT, UNFUSED	38.000 EACH	19.00000	722.00	19.00000	722.00	19.00000	722.00
0137 807-86915 CONNECTOR KIT, FUSED	38.000 EACH	21.00000	798.00	21.00000	798.00	21.00000	798.00
0138 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	90.000 EACH	16.00000	1440.00	16.00000	1440.00	16.00000	1440.00

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COUNTIES : LAKE

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000 EACH	21.00000	336.00	21.00000	336.00	21.00000	336.00
0140 807-86930 INSULATION LINK, NON-WATERPROOFED	84.000 EACH	15.00000	1260.00	15.00000	1260.00	15.00000	1260.00
0141 807-86935 INSULATION LINK, WATERPROOFED	32.000 EACH	21.00000	672.00	21.00000	672.00	21.00000	672.00
0142 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	32.000 EACH	42.00000	1344.00	42.00000	1344.00	42.00000	1344.00
0143 807-93647 LUMINAIRE, POST TOP, HIGH PRESSURE SODIUM, 150 WATT	19.000 EACH	940.00000	17860.00	940.00000	17860.00	940.00000	17860.00
0146 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	3645.000 LFT	6.55000	23874.75	6.55000	23874.75	6.55000	23874.75
0147 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1560.000 LFT	0.45000	702.00	0.45000	702.00	0.89000	1388.40
0148 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3049.000 LFT	0.45000	1372.05	0.45000	1372.05	0.85000	2591.65
0149 808-06716 LINE, REMOVE	10000.000 LFT	0.13000	1300.00	0.13000	1300.00	0.35000	3500.00
0150 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2100.00000	2100.00	2100.00000	2100.00	2500.00000	2500.00
0151 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	500.000 LFT	0.45000	225.00	0.45000	225.00	0.89000	445.00
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5444.000 LFT	0.45000	2449.80	0.45000	2449.80	0.85000	4627.40
0153 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	222.000 LFT	1.45000	321.90	1.45000	321.90	2.60000	577.20
0154 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	291.000 LFT	4.00000	1164.00	4.00000	1164.00	5.65000	1644.15
0155 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	532.000 LFT	0.75000	399.00	0.75000	399.00	1.31000	696.92
0156 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	24.000 EACH	85.00000	2040.00	85.00000	2040.00	78.00000	1872.00
0157 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	18.000 EACH	95.00000	1710.00	95.00000	1710.00	102.00000	1836.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	200.00000	400.00	200.00000	400.00	412.00000	824.00
0159 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1030.000 LFT	0.90000	927.00	0.90000	927.00	1.74000	1792.20
0160 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5000.000 LFT	0.95000	4750.00	1.23000	6150.00	0.81000	4050.00
0161 801-02157 PAVEMENT MESSAGE MARKING, REMOVE	5.000 EACH	55.00000	275.00	55.00000	275.00	35.00000	175.00
0163 807-04653 LIGHTING FOUNDATION, , W/GROUND 20" DIA X 6',	14.000 EACH	555.00000	7770.00	555.00000	7770.00	555.00000	7770.00
0164 715-04596 WATER SERVICE LINE 2"	2.000 EACH	7400.00000	14800.00	7400.00000	14800.00	7730.00000	15460.00
0165 702-44240 CONCRETE, A, STRUCTURES	1.000 CYS	525.00000	525.00	525.00000	525.00	1000.00000	1000.00
0166 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	9.500 SFT	24.00000	228.00	24.00000	228.00	24.00000	228.00
0167 801-06710 FLASHING ARROW SIGN	420.000 DAY	6.00000	2520.00	6.00000	2520.00	5.00000	2100.00
0168 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT , WITH GROUNDING	10.000 EACH	742.00000	7420.00	742.00000	7420.00	742.00000	7420.00
0169 628-11728 CELLULAR TELEPHONE SERVICE, , 750 MINS	48.000 MOS	125.00000	6000.00	110.00000	5280.00	120.00000	5760.00
0170 628-11729 CELLULAR TELEPHONE TYPE A	4.000 EACH	150.00000	600.00	170.00000	680.00	120.00000	480.00
0171 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0172 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	2,698,406.93	\$	2,771,802.18	\$	3,089,861.06
CONTRACT TOTALS		\$	2,698,406.93	\$	2,771,802.18	\$	3,089,861.06

VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : R -29854-A COUNTIES : FLOYD
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH NEW SIGNALS COMPLETION DATE : 11/16/13
 LOCATION : ON US 150 AT CROSS STREET WITHIN THE TOWN OF GREENVILLE PROJECT(S) : 0902207

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 728,668.75	100.0000%
2	35-2040801 GOHMANN CONSTRUCTION INC	\$ 742,400.00	101.8844%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 853,865.24	117.1815%
4	61-1256623 LOUISVILLE PAVING CO	\$ 1,065,000.00	146.1569%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -29854-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(1) 35-1357381		(2) 35-2040801		(3) 35-1487672		
		DAVE OMARA CONTRACTOR INC		GOHMANN CONSTRUCTION INC		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	9000.00000	9000.00	13000.00000	13000.00	16093.14000	16093.14
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-07025	1.000 EACH	35000.00000	35000.00	37000.00000	37000.00	40000.00000	40000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	10000.00000	10000.00	11000.00000	11000.00	35000.00000	35000.00
	CLEARING RIGHT OF WAY							
0010	203-02000	1418.000 CYS	20.00000	28360.00	31.00000	43958.00	35.00000	49630.00
	EXCAVATION, COMMON							
0011	205-06933	6.000 EACH	145.00000	870.00	145.00000	870.00	145.00000	870.00
	TEMPORARY INLET PROTECTION							
0012	205-06937	1882.000 LFT	1.20000	2258.40	1.50000	2823.00	1.20000	2258.40
	TEMPORARY SILT FENCE							
0013	207-08267	1796.000 SYS	15.00000	26940.00	12.50000	22450.00	14.00000	25144.00
	SUBGRADE TREATMENT, TYPE IIIA							
0014	207-09935	2948.000 SYS	20.00000	58960.00	17.50000	51590.00	18.00000	53064.00
	SUBGRADE TREATMENT, TYPE 1C							
0015	211-09264	569.000 CYS	31.00000	17639.00	38.00000	21622.00	22.00000	12518.00
	STRUCTURAL BACKFILL, TYPE 1							
0016	301-07448	2002.000 TON	23.00000	46046.00	17.40000	34834.80	12.45000	24924.90
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	302-06464	7.000 CYS	75.00000	525.00	65.00000	455.00	77.00000	539.00
	SUBBASE FOR PCCP							
0018	306-08034	1140.000 SYS	3.00000	3420.00	1.80000	2052.00	2.75000	3135.00
	MILLING, ASPHALT, 1 1/2 IN							
0019	306-08042	1600.000 SYS	3.00000	4800.00	1.80000	2880.00	2.75000	4400.00
	MILLING, SCARIFICATION/PROFILE							

TABULATION OF BIDS

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COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-06264 PROFILOGRAPH, HMA	LUMP	1500.00000	1500.00	1000.00000	1000.00	3500.00000	3500.00
0021 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	447.000 TON	70.00000	31290.00	73.00000	32631.00	88.00000	39336.00
0022 402-07433 HMA SURFACE, TYPE B	36.000 TON	55.00000	1980.00	80.00000	2880.00	96.00000	3456.00
0023 402-07438 HMA INTERMEDIATE, TYPE B	60.000 TON	45.00000	2700.00	63.00000	3780.00	100.00000	6000.00
0024 402-07439 HMA INTERMEDIATE, TYPE C	597.000 TON	75.00000	44775.00	55.00000	32835.00	72.00000	42984.00
0025 402-07441 HMA BASE, TYPE B	191.000 TON	42.00000	8022.00	57.00000	10887.00	78.00000	14898.00
0026 402-07442 HMA BASE, TYPE C	594.000 TON	65.00000	38610.00	52.00000	30888.00	70.00000	41580.00
0027 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE C	100.000 TON	100.00000	10000.00	65.00000	6500.00	90.00000	9000.00
0028 404-05511 SEAL COAT, 2	429.000 SYS	14.00000	6006.00	6.50000	2788.50	12.00000	5148.00
0029 406-05520 ASPHALT FOR TACK COAT	3.010 TON	500.00000	1505.00	500.00000	1505.00	575.00000	1730.75
0030 604-06070 SIDEWALK, CONCRETE	43.000 SYS	130.00000	5590.00	38.00000	1634.00	32.00000	1376.00
0031 604-07901 CURB RAMP, CONCRETE, G	29.400 SYS	225.00000	6615.00	154.00000	4527.60	145.00000	4263.00
0032 605-06120 CURB, CONCRETE	10.000 LFT	30.00000	300.00	40.00000	400.00	35.00000	350.00
0033 605-06140 CURB AND GUTTER, CONCRETE	1453.000 LFT	17.00000	24701.00	16.00000	23248.00	14.00000	20342.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	553.000 TON	65.00000	35945.00	82.00000	45346.00	101.00000	55853.00
0035 610-08446 PCCP FOR APPROACHES, 6 IN	142.000 SYS	55.00000	7810.00	46.00000	6532.00	42.50000	6035.00
0036 610-09108 PCCP FOR APPROACHES, 9 IN	148.000 SYS	65.00000	9620.00	52.00000	7696.00	48.50000	7178.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000 EACH	220.00000	1320.00	220.00000	1320.00	220.00000	1320.00
0038 615-06505 MONUMENT, B	3.000 EACH	975.00000	2925.00	975.00000	2925.00	975.00000	2925.00
0039 616-02320 GEOTEXTILES	25.000 SYS	3.00000	75.00	2.00000	50.00	2.50000	62.50
0040 616-06405 RIPRAP, REVETMENT	20.000 TON	25.00000	500.00	45.00000	900.00	50.00000	1000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06557 SEED MIXTURE, T	162.000	LBS	4.00000	648.00	4.00000	648.00	4.00000	648.00
0042 621-06567 WATER	20.900	KGAL	1.00000	20.90	1.00000	20.90	1.00000	20.90
0043 621-06575 SODDING, NURSERY	5221.000	SYS	2.66000	13887.86	2.66000	13887.86	2.66000	13887.86
0044 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0046 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	300.00000	900.00	200.00000	600.00	150.00000	450.00
0047 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES 1000	18.000	MOS	60.00000	1080.00	110.00000	1980.00	200.00000	3600.00
0048 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	1.000	EACH	500.00000	500.00	480.00000	480.00	550.00000	550.00
0049 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	273.000	LFT	50.00000	13650.00	55.00000	15015.00	78.00000	21294.00
0050 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	708.000	LFT	40.00000	28320.00	47.00000	33276.00	80.00000	56640.00
0051 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	24.000	LFT	50.00000	1200.00	35.00000	840.00	78.00000	1872.00
0052 715-08283 PCCP FOR STRUCTURE INSTALLATION	60.000	SYS	50.00000	3000.00	50.00000	3000.00	67.00000	4020.00
0053 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	27.000	TON	110.00000	2970.00	95.00000	2565.00	112.00000	3024.00
0054 715-46005 PIPE END SECTION, DIA 15"	3.000	EACH	400.00000	1200.00	240.00000	720.00	500.00000	1500.00
0055 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	400.00000	400.00	450.00000	450.00	550.00000	550.00
0056 720-45030 INLET, E7	1.000	EACH	1250.00000	1250.00	1550.00000	1550.00	1230.00000	1230.00
0057 720-45265 PIPE CATCH BASIN, 15 IN	3.000	EACH	950.00000	2850.00	1200.00000	3600.00	1210.00000	3630.00
0058 720-45410 MANHOLE, C4	6.000	EACH	2050.00000	12300.00	3300.00000	19800.00	2600.00000	15600.00
0059 720-98174 INLET, B15	3.000	EACH	2150.00000	6450.00	2200.00000	6600.00	2100.00000	6300.00
0060 720-98555 INLET, C15	4.000	EACH	2150.00000	8600.00	2200.00000	8800.00	2100.00000	8400.00
0061 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	185.00000	740.00	185.00000	740.00	185.00000	740.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	11990.000 LFT	0.29000	3477.10	0.29000	3477.10	0.29000	3477.10
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1370.000 LFT	0.96000	1315.20	0.96000	1315.20	0.96000	1315.20
0064 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	135.00000	3240.00	135.00000	3240.00	135.00000	3240.00
0065 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	55.00000	550.00	55.00000	550.00	55.00000	550.00
0066 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	70.000 EACH	7.25000	507.50	7.25000	507.50	7.25000	507.50
0067 801-06775 MAINTAINING TRAFFIC	LUMP	11870.69000	11870.69	24114.05000	24114.05	42000.00000	42000.00
0068 801-07118 BARRICADE, III-A	60.000 LFT	13.00000	780.00	13.00000	780.00	13.00000	780.00
0069 801-07119 BARRICADE, III-B	96.000 LFT	14.00000	1344.00	14.00000	1344.00	14.00000	1344.00
0070 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	158.000 LFT	21.00000	3318.00	14.60000	2306.80	14.60000	2306.80
0071 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	78.300 SFT	26.00000	2035.80	18.00000	1409.40	18.00000	1409.40
0072 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	43.000 SFT	30.00000	1290.00	20.70000	890.10	20.70000	890.10
0073 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	16.000 SFT	33.00000	528.00	27.60000	441.60	27.60000	441.60
0074 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2400.00000	2400.00	1440.00000	1440.00	1440.00000	1440.00
0075 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	2700.00000	10800.00	1800.00000	7200.00	1800.00000	7200.00
0076 805-01842 HANDHOLE, SIGNAL	5.000 EACH	850.00000	4250.00	850.00000	4250.00	850.00000	4250.00
0077 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	335.000 LFT	19.00000	6365.00	24.00000	8040.00	24.00000	8040.00
0078 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	2.000 EACH	400.00000	800.00	425.00000	850.00	400.00000	800.00
0079 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	4.000 EACH	300.00000	1200.00	330.00000	1320.00	330.00000	1320.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -29854-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 805-09540 LOOP DETECTOR RACK	1.000 EACH	30.00000	30.00	1000.00000	1000.00	1000.00000	1000.00
0081 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10500.00000	10500.00	10600.00000	10600.00	10600.00000	10600.00
0082 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000 EACH	460.00000	3680.00	450.00000	3600.00	450.00000	3600.00
0083 805-78370 PEDESTRIAN PUSH BUTTON	2.000 EACH	175.00000	350.00	180.00000	360.00	180.00000	360.00
0084 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1400.00000	5600.00	1380.00000	5520.00	1380.00000	5520.00
0085 805-78420 DISCONNECT HANGER	4.000 EACH	240.00000	960.00	280.00000	1120.00	280.00000	1120.00
0086 805-78445 SIGNAL SERVICE	1.000 EACH	1100.00000	1100.00	760.00000	760.00	760.00000	760.00
0087 805-78467 SIGNAL CABLE, 3C/8GA	45.000 LFT	2.30000	103.50	2.60000	117.00	2.60000	117.00
0088 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	2820.000 LFT	0.60000	1692.00	0.40000	1128.00	0.40000	1128.00
0089 805-78485 SIGNAL CABLE, 5C/14GA	410.000 LFT	1.30000	533.00	1.60000	656.00	1.60000	656.00
0090 805-78490 SIGNAL CABLE, 7C/14GA	605.000 LFT	1.50000	907.50	1.80000	1089.00	1.80000	1089.00
0091 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	696.000 LFT	1.00000	696.00	1.25000	870.00	1.25000	870.00
0092 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	850.00000	6800.00	780.00000	6240.00	780.00000	6240.00
0093 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	888.000 LFT	8.00000	7104.00	7.00000	6216.00	7.00000	6216.00
0094 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1000.00000	1000.00	1400.00000	1400.00	1400.00000	1400.00
0095 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	4200.00000	16800.00	4632.00000	18528.00	4632.00000	18528.00
0096 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	731.000 LFT	0.60000	438.60	0.59000	431.29	0.59000	431.29
0097 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	951.000 LFT	0.60000	570.60	0.59000	561.09	0.59000	561.09
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3910.000 LFT	0.60000	2346.00	0.59000	2306.90	0.59000	2306.90
0099 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	187.000 LFT	2.50000	467.50	2.45000	458.15	2.45000	458.15

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -29854-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	180.000 LFT	5.00000	900.00	4.85000	873.00	4.85000	873.00
0101 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	100.00000	400.00	94.00000	376.00	94.00000	376.00
0102 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	130.00000	260.00	127.00000	254.00	127.00000	254.00
0103 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	14.00000	280.00	10.00000	200.00	5.60000	112.00
0104 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	62.000 EACH	30.00000	1860.00	41.00000	2542.00	37.25000	2309.50
0105 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0106 808-06716 LINE, REMOVE	5843.000 LFT	0.60000	3505.80	0.52000	3038.36	0.52000	3038.36
0107 628-09402 FIELD OFFICE, B	12.000 MOS	1250.00000	15000.00	2200.00000	26400.00	1640.00000	19680.00
0108 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	12.000 MOS	200.00000	2400.00	200.00000	2400.00	215.00000	2580.00
0109 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	600.00000	600.00	360.00000	360.00	360.00000	360.00
0110 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	109.000 LFT	1.20000	130.80	1.20000	130.80	1.20000	130.80
SECTION TOTALS		\$	728,668.75	\$	742,400.00	\$	853,865.24
CONTRACT TOTALS		\$	728,668.75	\$	742,400.00	\$	853,865.24

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -29854-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(4) 61-1256623	()	()
		LOUISVILLE PAVING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	INTERSECTION IMPROVEMENT			
0001	105-06845	LUMP	40000.00000	40000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-07025	1.000 EACH	47597.05000	47597.05
	MOBILIZATION AND DEMOBILIZATION			
0009	201-52370	LUMP	35000.00000	35000.00
	CLEARING RIGHT OF WAY			
0010	203-02000	1418.000 CYS	100.00000	141800.00
	EXCAVATION, COMMON			
0011	205-06933	6.000 EACH	145.00000	870.00
	TEMPORARY INLET PROTECTION			
0012	205-06937	1882.000 LFT	1.20000	2258.40
	TEMPORARY SILT FENCE			
0013	207-08267	1796.000 SYS	10.00000	17960.00
	SUBGRADE TREATMENT, TYPE IIIA			
0014	207-09935	2948.000 SYS	25.00000	73700.00
	SUBGRADE TREATMENT, TYPE 1C			
0015	211-09264	569.000 CYS	40.00000	22760.00
	STRUCTURAL BACKFILL, TYPE 1			
0016	301-07448	2002.000 TON	20.00000	40040.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0017	302-06464	7.000 CYS	300.00000	2100.00
	SUBBASE FOR PCCP			
0018	306-08034	1140.000 SYS	3.25000	3705.00
	MILLING, ASPHALT, 1 1/2 IN			
0019	306-08042	1600.000 SYS	3.25000	5200.00
	MILLING, SCARIFICATION/PROFILE			
0020	401-06264	LUMP	5000.00000	5000.00
	PROFILOGRAPH, HMA			

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -29854-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

			(4) 61-1256623	()	()	
			LOUISVILLE PAVING CO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0021 401-07334	447.000	TON	120.00000	53640.00		
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm						
0022 402-07433	36.000	TON	250.00000	9000.00		
HMA SURFACE, TYPE B						
0023 402-07438	60.000	TON	135.00000	8100.00		
HMA INTERMEDIATE, TYPE B						
0024 402-07439	597.000	TON	72.00000	42984.00		
HMA INTERMEDIATE, TYPE C						
0025 402-07441	191.000	TON	135.00000	25785.00		
HMA BASE, TYPE B						
0026 402-07442	594.000	TON	72.00000	42768.00		
HMA BASE, TYPE C						
0027 402-07453	100.000	TON	200.00000	20000.00		
HMA FOR TEMPORARY PAVEMENT, TYPE C						
0028 404-05511	429.000	SYS	4.00000	1716.00		
SEAL COAT, 2						
0029 406-05520	3.010	TON	750.00000	2257.50		
ASPHALT FOR TACK COAT						
0030 604-06070	43.000	SYS	32.00000	1376.00		
SIDEWALK, CONCRETE						
0031 604-07901	29.400	SYS	145.00000	4263.00		
CURB RAMP, CONCRETE, G						
0032 605-06120	10.000	LFT	35.00000	350.00		
CURB, CONCRETE						
0033 605-06140	1453.000	LFT	14.00000	20342.00		
CURB AND GUTTER, CONCRETE						
0034 610-07487	553.000	TON	135.00000	74655.00		
HMA FOR APPROACHES, TYPE B						
0035 610-08446	142.000	SYS	42.50000	6035.00		
PCCP FOR APPROACHES, 6 IN						
0036 610-09108	148.000	SYS	48.50000	7178.00		
PCCP FOR APPROACHES, 9 IN						
0037 611-06497	6.000	EACH	250.00000	1500.00		
MAILBOX ASSEMBLY, SINGLE						
0038 615-06505	3.000	EACH	1200.00000	3600.00		
MONUMENT, B						
0039 616-02320	25.000	SYS	5.00000	125.00		
GEOTEXTILES						
0040 616-06405	20.000	TON	35.00000	700.00		
RIPRAP, REVETMENT						
0041 621-06557	162.000	LBS	4.00000	648.00		
SEED MIXTURE, T						

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -29854-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

			(4) 61-1256623	()	()
			LOUISVILLE PAVING CO		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					
0042 621-06567	20.900	KGAL	1.00000	20.90	
WATER					
0043 621-06575	5221.000	SYS	2.66000	13887.86	
SODDING, NURSERY					
0044 628-08524	1.000	DOL	1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0046 628-11068	3.000	EACH	500.00000	1500.00	
CELLULAR TELEPHONE/RADIO					
0047 628-11069	18.000	MOS	100.00000	1800.00	
CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES 1000					
0048 715-03475	1.000	EACH	1000.00000	1000.00	
SAFETY METAL END SECTION 4:1 DIA 15"					
0049 715-05032	273.000	LFT	65.00000	17745.00	
PIPE, TYPE 2 CIRCULAR 15 IN					
0050 715-05152	708.000	LFT	40.00000	28320.00	
PIPE, TYPE 2 CIRCULAR 18 IN					
0051 715-05169	24.000	LFT	65.00000	1560.00	
PIPE, TYPE 3 CIRCULAR 15 IN					
0052 715-08283	60.000	SYS	100.00000	6000.00	
PCCP FOR STRUCTURE INSTALLATION					
0053 715-08306	27.000	TON	300.00000	8100.00	
HMA FOR STRUCTURE INSTALLATION, TYPE C					
0054 715-46005	3.000	EACH	1000.00000	3000.00	
PIPE END SECTION, DIA 15"					
0055 715-46010	1.000	EACH	1000.00000	1000.00	
PIPE END SECTION, DIA 18"					
0056 720-45030	1.000	EACH	1500.00000	1500.00	
INLET, E7					
0057 720-45265	3.000	EACH	1650.00000	4950.00	
PIPE CATCH BASIN, 15 IN					
0058 720-45410	6.000	EACH	2000.00000	12000.00	
MANHOLE, C4					
0059 720-98174	3.000	EACH	3200.00000	9600.00	
INLET, B15					
0060 720-98555	4.000	EACH	3200.00000	12800.00	
INLET, C15					
0061 801-03290	4.000	EACH	185.00000	740.00	
CONSTRUCTION SIGN, C					
0062 801-06203	11990.000	LFT	0.29000	3477.10	
TEMPORARY PAVEMENT MARKING, 4 IN					

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -29854-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(4) 61-1256623	()	()
		LOUISVILLE PAVING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0063	801-06207	1370.000 LFT	0.96000	1315.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN			
0064	801-06640	24.000 EACH	135.00000	3240.00
	CONSTRUCTION SIGN, A			
0065	801-06645	10.000 EACH	55.00000	550.00
	CONSTRUCTION SIGN, B			
0066	801-06649	70.000 EACH	7.25000	507.50
	TEMPORARY RAISED PAVEMENT MARKER, 1			
0067	801-06775	LUMP	50000.00000	50000.00
	MAINTAINING TRAFFIC			
0068	801-07118	60.000 LFT	13.00000	780.00
	BARRICADE, III-A			
0069	801-07119	96.000 LFT	14.00000	1344.00
	BARRICADE, III-B			
0070	802-05701	158.000 LFT	14.60000	2306.80
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE			
0071	802-09838	78.300 SFT	18.00000	1409.40
	SIGN, SHEET, WITH LEGEND 0.080"			
0072	802-09840	43.000 SFT	20.70000	890.10
	SIGN, SHEET, WITH LEGEND 0.100 IN			
0073	802-09842	16.000 SFT	27.60000	441.60
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS			
0074	805-01300	1.000 EACH	1440.00000	1440.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0075	805-01815	4.000 EACH	1800.00000	7200.00
	SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN			
0076	805-01842	5.000 EACH	850.00000	4250.00
	HANDHOLE, SIGNAL			
0077	805-01844	335.000 LFT	24.00000	8040.00
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND			
0078	805-02152	2.000 EACH	25.00000	50.00
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN			
0079	805-09539	4.000 EACH	330.00000	1320.00
	LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL			
0080	805-09540	1.000 EACH	1000.00000	1000.00
	LOOP DETECTOR RACK			

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -29854-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(4) 61-1256623	()	()
		LOUISVILLE PAVING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0081	805-78100	1.000 EACH	10600.00000	10600.00
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE			
0082	805-78205	8.000 EACH	450.00000	3600.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN			
0083	805-78370	2.000 EACH	180.00000	360.00
	PEDESTRIAN PUSH BUTTON			
0084	805-78415	4.000 EACH	1380.00000	5520.00
	SPAN, CATENARY, AND TETHER			
0085	805-78420	4.000 EACH	280.00000	1120.00
	DISCONNECT HANGER			
0086	805-78445	1.000 EACH	760.00000	760.00
	SIGNAL SERVICE			
0087	805-78467	45.000 LFT	2.60000	117.00
	SIGNAL CABLE, 3C/8GA			
0088	805-78470	2820.000 LFT	0.40000	1128.00
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA			
0089	805-78485	410.000 LFT	1.60000	656.00
	SIGNAL CABLE, 5C/14GA			
0090	805-78490	605.000 LFT	1.80000	1089.00
	SIGNAL CABLE, 7C/14GA			
0091	805-78510	696.000 LFT	1.25000	870.00
	SIGNAL CABLE, 2C/16GA., SHIELDED			
0092	805-78785	8.000 EACH	780.00000	6240.00
	SIGNAL DETECTOR HOUSING			
0093	805-78795	888.000 LFT	7.00000	6216.00
	SAW CUT FOR ROADWAY LOOP AND SEALANT			
0094	805-78925	1.000 EACH	1400.00000	1400.00
	CONTROLLER CABINET FOUNDATION, P1			
0095	805-81032	4.000 EACH	4632.00000	18528.00
	SIGNAL STRAIN POLE, STEEL, 30 FT			
0096	808-06703	731.000 LFT	0.59000	431.29
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0097	808-06713	951.000 LFT	0.59000	561.09
	LINE, PAINT, SOLID, WHITE, 4 IN			
0098	808-75245	3910.000 LFT	0.59000	2306.90
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0099	808-75278	187.000 LFT	2.45000	458.15
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"			
0100	808-75297	180.000 LFT	4.85000	873.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN			

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -29854-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(4) 61-1256623	()	()				
		LOUISVILLE PAVING CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	94.00000	376.00				
0102	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	127.00000	254.00				
0103	808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	20.00000	400.00				
0104	808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	62.000 EACH	50.00000	3100.00				
0105	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00				
0106	808-06716 LINE, REMOVE	5843.000 LFT	0.52000	3038.36				
0107	628-09402 FIELD OFFICE, B	12.000 MOS	1000.00000	12000.00				
0108	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	12.000 MOS	200.00000	2400.00				
0109	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	360.00000	360.00				
0110	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	109.000 LFT	1.20000	130.80				
SECTION TOTALS			\$	1,065,000.00	\$		\$	
CONTRACT TOTALS			\$	1,065,000.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -30255-A COUNTIES : ALLEN
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BIKE AND PEDESTRIAN FACILITIES AND STORM DRAINAGE COMPLETION DATE : 08/17/13
 LOCATION : ALONG EAST STATE BOULEVARD, MAYSVILLE ROAD AND PROJECT(S) : 0710199
 LAHMEYER ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 387,347.42	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 406,034.00	104.8242%
3	62-1492793 API CONSTRUCTION CORP	\$ 406,414.40	104.9224%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 446,149.45	115.1807%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30255-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(1) 35-1374866		(2) 35-1065659		(3) 62-1492793		
		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN FACILITIES AND STORM DRAINAGE								
0001	105-06845	LUMP	8155.00000	8155.00	3500.00000	3500.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	19367.32000	19367.32	20000.00000	20000.00	15510.00000	15510.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	10110.35000	10110.35	20000.00000	20000.00	6800.00000	6800.00
	CLEARING RIGHT OF WAY							
0009	202-02240	262.000 SYS	8.50000	2227.00	6.00000	1572.00	21.00000	5502.00
	PAVEMENT REMOVAL							
0010	202-02278	45.000 LFT	5.50000	247.50	10.00000	450.00	14.00000	630.00
	CURB, CONCRETE, REMOVE							
0011	202-93615	163.000 SYS	5.25000	855.75	20.00000	3260.00	14.00000	2282.00
	CONCRETE, REMOVE							
0012	203-02000	572.000 CYS	43.14000	24676.08	50.00000	28600.00	112.00000	64064.00
	EXCAVATION, COMMON							
0013	205-02234	14.000 EACH	100.00000	1400.00	80.00000	1120.00	80.00000	1120.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0014	205-06932	18.000 LFT	20.34000	366.12	30.00000	540.00	30.00000	540.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06933	19.000 EACH	100.00000	1900.00	80.00000	1520.00	80.00000	1520.00
	TEMPORARY INLET PROTECTION							
0016	205-06937	1235.000 LFT	2.94000	3630.90	2.80000	3458.00	2.00000	2470.00
	TEMPORARY SILT FENCE							
0017	303-01180	57.600 TON	20.00000	1152.00	25.00000	1440.00	21.00000	1209.60
	COMPACTED AGGREGATE, NO. 53							
0018	303-07449	239.200 TON	20.00000	4784.00	27.00000	6458.40	21.00000	5023.20
	COMPACTED AGGREGATE, NO. 73							
0019	306-08034	42.000 SYS	20.00000	840.00	17.00000	714.00	10.00000	420.00
	MILLING, ASPHALT, 1 1/2 IN							

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30255-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	3.500	TON	200.00000	700.00	275.00000	962.50	360.00000	1260.00
0021 502-06627 PCCP, 6 IN	262.000	SYS	39.00000	10218.00	38.00000	9956.00	26.00000	6812.00
0022 603-06065 FENCE, CHAIN LINK, RESET	520.000	LFT	20.00000	10400.00	14.00000	7280.00	10.00000	5200.00
0023 604-06070 SIDEWALK, CONCRETE	1771.000	SYS	33.50000	59328.50	28.00000	49588.00	24.00000	42504.00
0024 604-07897 CURB RAMP, CONCRETE, C	62.000	SYS	101.25000	6277.50	125.00000	7750.00	68.00000	4216.00
0025 604-07898 CURB RAMP, CONCRETE, D	9.000	SYS	101.25000	911.25	135.00000	1215.00	68.00000	612.00
0026 604-07903 CURB RAMP, CONCRETE, K	14.000	SYS	101.25000	1417.50	150.00000	2100.00	68.00000	952.00
0027 605-06125 CURB, CONCRETE, MODIFIED	45.000	LFT	25.00000	1125.00	32.00000	1440.00	25.00000	1125.00
0028 605-92578 CURB WALK, CONCRETE	204.000	SYS	50.00000	10200.00	40.00000	8160.00	35.00000	7140.00
0029 616-06451 RIPRAP, UNIFORM	120.000	TON	29.65000	3558.00	35.00000	4200.00	30.00000	3600.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	585.00000	585.00	400.00000	400.00	400.00000	400.00
0031 621-06570 TOPSOIL	465.000	CYS	29.60000	13764.00	32.00000	14880.00	32.00000	14880.00
0032 621-06575 SODDING, NURSERY	965.000	SYS	4.24000	4091.60	6.00000	5790.00	6.00000	5790.00
0033 621-09867 MULCHED SEEDING, ,	7086.000	SYS	0.50000	3543.00	1.10000	7794.60	1.10000	7794.60
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	6.000	MOS	285.00000	1710.00	265.00000	1590.00	325.00000	1950.00
0036 628-09409 MOBILE INTERNET SERVICE , ONE EACH	6.000	MOS	90.00000	540.00	82.00000	492.00	90.00000	540.00
0037 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	120.00000	720.00	50.00000	300.00	80.00000	480.00
0038 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	285.00000	285.00	87.00000	87.00	265.00000	265.00
0039 715-03542 WATER MAIN, 6 IN., RELOCATE	1.000	EACH	7600.00000	7600.00	3300.00000	3300.00	3000.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30255-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN RCP 12"	10.000 LFT	65.50000	655.00	50.00000	500.00	45.00000	450.00
0041 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN RCP 15"	289.000 LFT	42.75000	12354.75	50.00000	14450.00	47.00000	13583.00
0042 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN RCP 24"	780.000 LFT	52.35000	40833.00	55.00000	42900.00	65.00000	50700.00
0043 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN RCP 30"	278.000 LFT	65.65000	18250.70	75.00000	20850.00	75.00000	20850.00
0044 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN CMP 12"	334.000 LFT	42.85000	14311.90	44.00000	14696.00	35.00000	11690.00
0045 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN CMP 15"	33.000 LFT	47.50000	1567.50	46.00000	1518.00	50.00000	1650.00
0046 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN CMP 18"	25.000 LFT	54.50000	1362.50	48.00000	1200.00	65.00000	1625.00
0047 715-05998 PIPE, TYPE 3, CIRCULAR, 8 IN CMP 8"	45.000 LFT	41.40000	1863.00	40.00000	1800.00	42.00000	1890.00
0048 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	57.000 TON	95.00000	5415.00	100.00000	5700.00	125.00000	7125.00
0049 715-46000 PIPE END SECTION, DIA 12"	14.000 EACH	140.00000	1960.00	140.00000	1960.00	170.00000	2380.00
0050 715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	200.00000	400.00	170.00000	340.00	205.00000	410.00
0051 715-46030 PIPE END SECTION, DIA 30"	1.000 EACH	625.00000	625.00	490.00000	490.00	700.00000	700.00
0052 715-92537 PIPE, PVC, 8 IN	10.000 LFT	58.00000	580.00	50.00000	500.00	42.00000	420.00
0053 716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN HDPE	63.000 LFT	119.50000	7528.50	119.50000	7528.50	225.00000	14175.00
0054 720-03194 MANHOLE 48"	5.000 EACH	2165.00000	10825.00	2200.00000	11000.00	2320.00000	11600.00
0055 720-03194 MANHOLE 72"	1.000 EACH	5900.00000	5900.00	5000.00000	5000.00	5610.00000	5610.00
0056 720-03194 MANHOLE Modified 4' x 4'	1.000 EACH	6160.00000	6160.00	4800.00000	4800.00	3520.00000	3520.00
0057 720-03194 MANHOLE Modified 4' x 6'	1.000 EACH	8700.00000	8700.00	6500.00000	6500.00	5345.00000	5345.00
0058 720-04682 INLET 30" x 30"	8.000 EACH	1120.00000	8960.00	1500.00000	12000.00	1310.00000	10480.00
0059 720-04682 INLET Precast 30" round	2.000 EACH	1155.00000	2310.00	1500.00000	3000.00	830.00000	1660.00
0060 720-44000 CASTING, ADJUST TO GRADE Manhole	8.000 EACH	370.00000	2960.00	250.00000	2000.00	205.00000	1640.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30255-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-44000 CASTING, ADJUST TO GRADE Water Valve	1.000	EACH	230.00000	230.00	100.00000	100.00	150.00000	150.00
0062 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	83.00000	581.00	111.00000	777.00	111.00000	777.00
0063 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	121.00000	2904.00	101.00000	2424.00	101.00000	2424.00
0064 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	3.35000	20.10	69.00000	414.00	69.00000	414.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	10220.00000	10220.00	18434.00000	18434.00	6800.00000	6800.00
0066 801-07119 BARRICADE, III-B	96.000	LFT	8.85000	849.60	18.00000	1728.00	18.00000	1728.00
0067 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	350.000	LFT	6.65000	2327.50	10.00000	3500.00	10.00000	3500.00
0068 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	387,347.42	\$	406,034.00	\$	406,414.40
CONTRACT TOTALS			\$	387,347.42	\$	406,034.00	\$	406,414.40

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30255-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1817530	()	()
		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	BIKE AND PEDESTRIAN FACILITIES AND STORM DRAINAGE			
0001	105-06845	LUMP	10000.00000	10000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0007	110-01001	LUMP	37000.00000	37000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	10000.00000	10000.00
	CLEARING RIGHT OF WAY			
0009	202-02240	262.000 SYS	5.55000	1454.10
	PAVEMENT REMOVAL			
0010	202-02278	45.000 LFT	3.40000	153.00
	CURB, CONCRETE, REMOVE			
0011	202-93615	163.000 SYS	6.50000	1059.50
	CONCRETE, REMOVE			
0012	203-02000	572.000 CYS	65.20000	37294.40
	EXCAVATION, COMMON			
0013	205-02234	14.000 EACH	69.00000	966.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION			
0014	205-06932	18.000 LFT	22.00000	396.00
	TEMPORARY CHECK DAM, STRAW BALES			
0015	205-06933	19.000 EACH	59.00000	1121.00
	TEMPORARY INLET PROTECTION			
0016	205-06937	1235.000 LFT	3.20000	3952.00
	TEMPORARY SILT FENCE			
0017	303-01180	57.600 TON	40.00000	2304.00
	COMPACTED AGGREGATE, NO. 53			
0018	303-07449	239.200 TON	43.50000	10405.20
	COMPACTED AGGREGATE, NO. 73			
0019	306-08034	42.000 SYS	30.00000	1260.00
	MILLING, ASPHALT, 1 1/2 IN			

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30255-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1817530		()		()		
		PIONEER ASSOCIATES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-07432 HMA SURFACE, TYPE A	3.500 TON	330.00000	1155.00				
0021	502-06627 PCCP, 6 IN	262.000 SYS	55.00000	14410.00				
0022	603-06065 FENCE, CHAIN LINK, RESET	520.000 LFT	15.00000	7800.00				
0023	604-06070 SIDEWALK, CONCRETE	1771.000 SYS	35.00000	61985.00				
0024	604-07897 CURB RAMP, CONCRETE, C	62.000 SYS	220.00000	13640.00				
0025	604-07898 CURB RAMP, CONCRETE, D	9.000 SYS	150.00000	1350.00				
0026	604-07903 CURB RAMP, CONCRETE, K	14.000 SYS	120.00000	1680.00				
0027	605-06125 CURB, CONCRETE, MODIFIED	45.000 LFT	50.00000	2250.00				
0028	605-92578 CURB WALK, CONCRETE	204.000 SYS	50.00000	10200.00				
0029	616-06451 RIPRAP, UNIFORM	120.000 TON	47.00000	5640.00				
0030	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	585.00000	585.00				
0031	621-06570 TOPSOIL	465.000 CYS	35.00000	16275.00				
0032	621-06575 SODDING, NURSERY	965.000 SYS	4.25000	4101.25				
0033	621-09867 MULCHED SEEDING, ,	7086.000 SYS	0.50000	3543.00				
0034	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0035	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	6.000 MOS	400.00000	2400.00				
0036	628-09409 MOBILE INTERNET SERVICE , ONE EACH	6.000 MOS	120.00000	720.00				
0037	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000 MOS	110.00000	660.00				
0038	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	175.00000	175.00				
0039	715-03542 WATER MAIN, 6 IN., RELOCATE	1.000 EACH	3090.00000	3090.00				

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30255-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(4) 35-1817530	()	()	
			PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 715-05149	10.000	LFT	87.00000	870.00		
PIPE, TYPE 2 CIRCULAR 12 IN RCP 12"						
0041 715-05151	289.000	LFT	41.00000	11849.00		
PIPE, TYPE 2 CIRCULAR 15 IN RCP 15"						
0042 715-05154	780.000	LFT	45.00000	35100.00		
PIPE, TYPE 2 CIRCULAR 24 IN RCP 24"						
0043 715-05156	278.000	LFT	63.00000	17514.00		
PIPE, TYPE 2 CIRCULAR 30 IN RCP 30"						
0044 715-05168	334.000	LFT	33.00000	11022.00		
PIPE, TYPE 3 CIRCULAR 12 IN CMP 12"						
0045 715-05169	33.000	LFT	56.00000	1848.00		
PIPE, TYPE 3 CIRCULAR 15 IN CMP 15"						
0046 715-05171	25.000	LFT	57.00000	1425.00		
PIPE, TYPE 3 CIRCULAR 18 IN CMP 18"						
0047 715-05998	45.000	LFT	41.00000	1845.00		
PIPE, TYPE 3, CIRCULAR, 8 IN CMP 8"						
0048 715-08282	57.000	TON	130.00000	7410.00		
HMA FOR STRUCTURE INSTALLATION, TYPE A						
0049 715-46000	14.000	EACH	168.00000	2352.00		
PIPE END SECTION, DIA 12"						
0050 715-46005	2.000	EACH	207.00000	414.00		
PIPE END SECTION, DIA 15"						
0051 715-46030	1.000	EACH	667.00000	667.00		
PIPE END SECTION, DIA 30"						
0052 715-92537	10.000	LFT	49.00000	490.00		
PIPE, PVC, 8 IN						
0053 716-07630	63.000	LFT	188.00000	11844.00		
PIPE INSTALLATION, TRENCHLESS, 12 IN HDPE						
0054 720-03194	5.000	EACH	2500.00000	12500.00		
MANHOLE 48"						
0055 720-03194	1.000	EACH	4800.00000	4800.00		
MANHOLE 72"						
0056 720-03194	1.000	EACH	5045.00000	5045.00		
MANHOLE Modified 4' x 4'						
0057 720-03194	1.000	EACH	8060.00000	8060.00		
MANHOLE Modified 4' x 6'						
0058 720-04682	8.000	EACH	1200.00000	9600.00		
INLET 30" x 30"						
0059 720-04682	2.000	EACH	1200.00000	2400.00		
INLET Precast 30" round						
0060 720-44000	8.000	EACH	250.00000	2000.00		
CASTING, ADJUST TO GRADE Manhole						

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30255-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT		(4) 35-1817530		()		()	
ITEM DESCRIPTION		PIONEER ASSOCIATES INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	720-44000 CASTING, ADJUST TO GRADE Water Valve	1.000 EACH	220.00000	220.00			
0062	801-03290 CONSTRUCTION SIGN, C	7.000 EACH	111.00000	777.00			
0063	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	101.00000	2424.00			
0064	801-06645 CONSTRUCTION SIGN, B	6.000 EACH	69.00000	414.00			
0065	801-06775 MAINTAINING TRAFFIC	LUMP	19000.00000	19000.00			
0066	801-07119 BARRICADE, III-B	96.000 LFT	18.00000	1728.00			
0067	808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	350.000 LFT	10.00000	3500.00			
0068	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00			
SECTION TOTALS			\$ 446,149.45		\$		\$
CONTRACT TOTALS			\$ 446,149.45		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -30267-A COUNTIES : MADISON
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT, ROUNDABOUT COMPLETION DATE : 10/25/13
 LOCATION : ON SR 38, 0.3 MILE EAST OF US36/SR9/SR67 AT CR 300W PROJECT(S) : 0710879
 1297220

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,284,325.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,299,400.00	101.1738%
3	35-1606893 OLCO INC	\$ 1,665,276.45	129.6616%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30267-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(1) 35-1139301 E & B PAVING INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1606893 OLCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT, ROUNDABOUT								
0001	105-06845	LUMP	8800.00000	8800.00	10000.00000	10000.00	250000.00000	250000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	64000.00000	64000.00	65000.00000	65000.00	25000.00000	25000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	113-01614	LUMP	5000.00000	5000.00	5000.00000	5000.00	15000.00000	15000.00
	PARTNERING OVERHEAD							
0012	201-52370	LUMP	38500.00000	38500.00	40000.00000	40000.00	22000.00000	22000.00
	CLEARING RIGHT OF WAY							
0013	202-02240	37.500 SYS	17.50000	656.25	14.00000	525.00	20.00000	750.00
	PAVEMENT REMOVAL							
0014	202-52710	137.000 SYS	7.18000	983.66	14.00000	1918.00	9.00000	1233.00
	SIDEWALK, CONCRETE, REMOVE							
0015	202-74035	16.000 EACH	35.00000	560.00	35.00000	560.00	75.00000	1200.00
	SIGN, REMOVE							
0016	203-02000	8270.000 CYS	18.50000	152995.00	9.00000	74430.00	14.25000	117847.50
	EXCAVATION, COMMON							
0017	203-02070	7210.000 CYS	1.00000	7210.00	5.00000	36050.00	9.50000	68495.00
	BORROW							
0018	205-06931	165.000 TON	35.57000	5869.05	35.00000	5775.00	29.00000	4785.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30267-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	3121.000	LFT	1.75000	5461.75	1.15000	3589.15	2.00000	6242.00
0020 205-09543 NO 2 STONE	100.000	TON	18.60000	1860.00	15.00000	1500.00	24.00000	2400.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	9519.000	SYS	4.90000	46643.10	5.25000	49974.75	7.00000	66633.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	515.000	SYS	8.21000	4228.15	12.00000	6180.00	14.90000	7673.50
0023 211-02050 B BORROW	1518.000	CYS	21.25000	32257.50	18.00000	27324.00	18.00000	27324.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	511.400	CYS	27.95000	14293.63	20.00000	10228.00	25.75000	13168.55
0025 211-09268 STRUCTURAL BACKFILL, TYPE 5	8.000	CYS	96.58000	772.64	100.00000	800.00	102.00000	816.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1993.000	TON	20.00000	39860.00	14.00000	27902.00	21.00000	41853.00
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	160.000	TON	14.51000	2321.60	14.00000	2240.00	22.00000	3520.00
0028 306-08043 MILLING, TRANSITION	660.000	SYS	8.00000	5280.00	6.00000	3960.00	6.00000	3960.00
0029 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	654.600	TON	79.00000	51713.40	62.00000	40585.20	90.00000	58914.00
0030 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1491.000	TON	57.00000	84987.00	55.00000	82005.00	76.00000	113316.00
0031 402-07438 HMA INTERMEDIATE, TYPE B	931.400	TON	60.00000	55884.00	58.00000	54021.20	76.00000	70786.40
0032 406-05520 ASPHALT FOR TACK COAT	3.800	TON	460.00000	1748.00	100.00000	380.00	850.00000	3230.00
0033 502-06457 PCCP, 9 IN COLORED & STAMPED	351.000	SYS	81.00000	28431.00	85.00000	29835.00	78.00000	27378.00
0034 502-06627 PCCP, 6 IN	49.100	SYS	76.00000	3731.60	62.00000	3044.20	66.00000	3240.60
0035 503-05240 D-1 CONTRACTION JOINT	240.000	LFT	11.00000	2640.00	12.00000	2880.00	12.00000	2880.00
0036 601-02241 GUARDRAIL, REMOVE	239.500	LFT	9.00000	2155.50	9.00000	2155.50	3.00000	718.50
0037 601-02565 GUARDRAIL, W BEAM, 12FT 6 IN SPACING	237.500	LFT	12.00000	2850.00	12.00000	2850.00	21.00000	4987.50
0038 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000	EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30267-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-06070 SIDEWALK, CONCRETE	2264.200	SYS	42.00000	95096.40	31.00000	70190.20	37.50000	84907.50
0040 604-07901 CURB RAMP, CONCRETE, G	22.200	SYS	98.00000	2175.60	145.00000	3219.00	130.00000	2886.00
0041 604-07903 CURB RAMP, CONCRETE, K	97.000	SYS	98.00000	9506.00	136.00000	13192.00	120.00000	11640.00
0042 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	305.000	LFT	2.00000	610.00	14.00000	4270.00	39.00000	11895.00
0043 605-06120 CURB, CONCRETE	899.000	LFT	16.00000	14384.00	18.00000	16182.00	19.50000	17530.50
0044 605-06145 CURB AND GUTTER, B, CONCRETE	352.000	LFT	14.00000	4928.00	16.00000	5632.00	19.00000	6688.00
0045 605-52807 CURB AND GUTTER, COMBINED	3527.000	LFT	12.00000	42324.00	14.00000	49378.00	21.00000	74067.00
0046 605-52807 CURB AND GUTTER, COMBINED , MODIFIED	315.000	LFT	12.00000	3780.00	14.00000	4410.00	23.00000	7245.00
0047 610-07487 HMA FOR APPROACHES, TYPE B	44.700	TON	173.00000	7733.10	175.00000	7822.50	88.00000	3933.60
0048 610-08446 PCCP FOR APPROACHES, 6 IN	275.500	SYS	52.00000	14326.00	45.00000	12397.50	46.00000	12673.00
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	175.00000	525.00	175.00000	525.00	155.00000	465.00
0050 615-06490 RIGHT OF WAY MARKER	32.000	EACH	140.00000	4480.00	140.00000	4480.00	155.00000	4960.00
0051 615-06505 MONUMENT, B	11.000	EACH	625.00000	6875.00	625.00000	6875.00	615.00000	6765.00
0052 615-06510 MONUMENT, C	2.000	EACH	550.00000	1100.00	550.00000	1100.00	500.00000	1000.00
0053 616-02320 GEOTEXTILES	161.500	SYS	2.35000	379.53	3.15000	508.73	2.10000	339.15
0054 616-05689 RIPRAP, CLASS 2	26.500	TON	58.70000	1555.55	60.00000	1590.00	49.00000	1298.50
0055 616-06405 RIPRAP, REVETMENT	94.600	TON	38.90000	3679.94	28.00000	2648.80	38.00000	3594.80
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	250.00000	1000.00	250.00000	1000.00	660.00000	2640.00
0057 621-02770 EROSION CONTROL BLANKET	250.000	SYS	1.25000	312.50	1.25000	312.50	1.60000	400.00
0058 621-06545 FERTILIZER	3.000	TON	700.00000	2100.00	700.00000	2100.00	750.00000	2250.00
0059 621-06554 SEED MIXTURE, U	850.000	LBS	2.15000	1827.50	3.00000	2550.00	3.10000	2635.00

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06565 MULCHING MATERIAL	15.000	TON	300.00000	4500.00	300.00000	4500.00	421.00000	6315.00
0061 621-06567 WATER	30.000	KGAL	1.00000	30.00	1.00000	30.00	1.00000	30.00
0062 621-06570 TOPSOIL	234.000	CYS	15.40000	3603.60	37.17000	8697.78	16.00000	3744.00
0063 621-06574 SODDING	3077.000	SYS	2.55000	7846.35	5.00000	15385.00	4.00000	12308.00
0064 621-06575 SODDING, NURSERY	826.000	SYS	2.55000	2106.30	5.00000	4130.00	4.25000	3510.50
0065 621-08538 MULCH	60.000	CYS	98.00000	5880.00	15.00000	900.00	92.00000	5520.00
0066 622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	180.000	EACH	65.00000	11700.00	65.00000	11700.00	94.00000	16920.00
0067 622-05653 PLANT, GROUND COVER	310.000	EACH	4.00000	1240.00	4.00000	1240.00	5.23000	1621.30
0068 622-05654 PLANT, PERENNIAL	792.000	EACH	7.00000	5544.00	7.00000	5544.00	9.80000	7761.60
0069 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	1500.00000	18000.00	1200.00000	14400.00
0071 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000	MOS	75.00000	2700.00	75.00000	2700.00	62.00000	2232.00
0072 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	75.00000	225.00	150.00000	450.00	200.00000	600.00
0073 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	1054.000	LFT	24.65000	25981.10	26.00000	27404.00	28.00000	29512.00
0074 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	100.000	LFT	9.85000	985.00	7.00000	700.00	7.00000	700.00
0075 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	100.000	LFT	10.95000	1095.00	8.00000	800.00	11.00000	1100.00
0076 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	100.000	LFT	12.95000	1295.00	9.00000	900.00	12.50000	1250.00
0077 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	77.000	LFT	29.55000	2275.35	40.00000	3080.00	30.00000	2310.00
0078 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	19.000	LFT	27.22000	517.18	40.00000	760.00	24.75000	470.25
0079 715-46000 PIPE END SECTION, DIA 12"	3.000	EACH	307.12000	921.36	400.00000	1200.00	345.00000	1035.00

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COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1606893 OLCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-46005 PIPE END SECTION, DIA 15"	5.000 EACH	319.35000	1596.75	450.00000	2250.00	372.00000	1860.00
0081 720-44000 CASTING, ADJUST TO GRADE , SANITARY MANHOLE	2.000 EACH	321.25000	642.50	385.00000	770.00	350.00000	700.00
0082 720-45010 INLET, A3	2.000 EACH	1632.00000	3264.00	2000.00000	4000.00	1700.00000	3400.00
0083 720-45015 INLET, A8	14.000 EACH	1759.00000	24626.00	2000.00000	28000.00	1720.00000	24080.00
0084 720-90579 HYDRANT SETTING, RELOCATE	2.000 EACH	1820.00000	3640.00	2800.00000	5600.00	2000.00000	4000.00
0085 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	10.000 EACH	202.75000	2027.50	335.00000	3350.00	180.00000	1800.00
0086 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	1.000 EACH	1179.00000	1179.00	600.00000	600.00	1200.00000	1200.00
0087 720-98136 FIRE HYDRANT, RESET	1.000 EACH	1730.00000	1730.00	2800.00000	2800.00	1900.00000	1900.00
0088 732-08419 MODULAR BLOCK WALL	143.000 SYS	79.50000	11368.50	65.00000	9295.00	81.00000	11583.00
0089 732-08421 MODULAR BLOCK WALL ERECTION	143.000 SYS	155.65000	22257.95	98.00000	14014.00	146.00000	20878.00
0090 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	100.00000	400.00	120.00000	480.00	210.00000	840.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	190.00000	380.00	200.00000	400.00	250.00000	500.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000 EACH	75.00000	2025.00	60.00000	1620.00	85.00000	2295.00
0093 801-06640 CONSTRUCTION SIGN, A	53.000 EACH	100.00000	5300.00	120.00000	6360.00	68.00000	3604.00
0094 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00	30.00000	60.00	48.00000	96.00
0095 801-06775 MAINTAINING TRAFFIC	LUMP	18546.74000	18546.74	116119.88000	116119.88	22000.00000	22000.00
0096 801-07118 BARRICADE, III-A	300.000 LFT	10.00000	3000.00	5.00000	1500.00	6.50000	1950.00
0097 801-07119 BARRICADE, III-B	96.000 LFT	10.00000	960.00	5.00000	480.00	10.10000	969.60
0098 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	529.000 LFT	10.50000	5554.50	10.40000	5501.60	13.00000	6877.00
0099 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	267.600 SFT	11.00000	2943.60	18.40000	4923.84	17.00000	4549.20

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1606893 OLCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 807-86935 INSULATION LINK, WATERPROOFED	4.000 EACH	48.00000	192.00	48.00000	192.00	22.00000	88.00
0121 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	585.000 LFT	6.85000	4007.25	6.85000	4007.25	12.00000	7020.00
0122 807-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3538.000 LFT	7.44000	26322.72	7.44000	26322.72	9.10000	32195.80
0123 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	216.000 LFT	4.50000	972.00	7.00000	1512.00	5.50000	1188.00
0124 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1418.000 LFT	0.45000	638.10	0.65000	921.70	0.60000	850.80
0126 808-09450 CROSSWALK, DECORATIVE THERMOPLASTIC	968.000 SFT	32.30000	31266.40	32.30000	31266.40	19.00000	18392.00
0127 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	59.000 LFT	14.50000	855.50	20.00000	1180.00	9.00000	531.00
0128 808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12"	120.000 LFT	3.75000	450.00	3.50000	420.00	3.75000	450.00
0129 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5006.000 LFT	0.45000	2252.70	0.65000	3253.90	0.60000	3003.60
0130 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	36.000 LFT	3.75000	135.00	3.50000	126.00	2.20000	79.20
0131 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	20.000 LFT	4.50000	90.00	7.00000	140.00	4.35000	87.00
0132 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	150.00000	600.00	200.00000	800.00	205.00000	820.00
0133 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	39.000 EACH	7.00000	273.00	5.00000	195.00	52.00000	2028.00
0134 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	90.000 EACH	29.00000	2610.00	35.00000	3150.00	42.00000	3780.00
0135 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	313.000 LFT	3.00000	939.00	2.00000	626.00	1.50000	469.50
SECTION TOTALS		\$	1,284,325.00	\$	1,299,400.00	\$	1,665,276.45
CONTRACT TOTALS		\$	1,284,325.00	\$	1,299,400.00	\$	1,665,276.45

VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -30288-A COUNTIES : SCOTT
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 08/29/14
 LOCATION : ON SR 256 FROM 0.1 MILE EAST OF US 31 TO 0.5 MILE EAST PROJECT(S) : 0200035
 OF US 31

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 1,342,400.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,343,700.00	100.0968%
3	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 1,388,690.60	103.4483%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 1,485,617.37	110.6688%
5	61-1352603 SEDAM CONTRACTING CO LLC	\$ 1,492,444.50	111.1773%
6	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,668,000.00	124.2551%

TABULATION OF BIDS

CALL ORDER : 260
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CONTRACT ID : R -30288-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-2155873 KINGS TRUCKING & EXCAVATION I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	34000.00000	34000.00	24100.00000	24100.00	27500.00000	27500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	65000.00000	65000.00	67000.00000	67000.00	26000.00000	26000.00
0010 201-01015 CLEARING AND GRUBBING	LUMP	18000.00000	18000.00	15000.00000	15000.00	17000.00000	17000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	6500.00000	6500.00	26800.00000	26800.00	19000.00000	19000.00
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	18.700 SYS	20.00000	374.00	5.00000	93.50	15.00000	280.50
0013 202-94810 CURB TURNOUT, REMOVE	1.000 EACH	350.00000	350.00	125.00000	125.00	100.00000	100.00
0014 202-96133 PIPE, REMOVE	1440.000 LFT	6.00000	8640.00	10.00000	14400.00	9.00000	12960.00
0015 203-02000 EXCAVATION, COMMON	2119.000 CYS	15.00000	31785.00	23.00000	48737.00	12.00000	25428.00
0016 203-02070 BORROW	4665.000 CYS	15.00000	69975.00	11.00000	51315.00	12.00000	55980.00
0017 205-03371 SEDIMENT, REMOVE	778.000 CYS	5.00000	3890.00	9.00000	7002.00	11.00000	8558.00
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	24.000 TON	40.00000	960.00	36.00000	864.00	100.00000	2400.00
0019 205-06933 TEMPORARY INLET PROTECTION	75.000 EACH	60.00000	4500.00	145.00000	10875.00	125.00000	9375.00

TABULATION OF BIDS

CALL ORDER : 260
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CONTRACT ID : R -30288-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-2155873 KINGS TRUCKING & EXCAVATION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06934 TEMPORARY MULCH	4.500	TON	340.00000	1530.00	500.00000	2250.00	300.00000	1350.00
0021 205-06937 TEMPORARY SILT FENCE	4700.000	LFT	1.10000	5170.00	1.25000	5875.00	1.10000	5170.00
0022 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	13.50000	1350.00	22.00000	2200.00
0023 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	72.000	LFT	50.00000	3600.00	69.00000	4968.00	18.00000	1296.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	3538.000	SYS	14.00000	49532.00	16.00000	56608.00	18.00000	63684.00
0025 207-08265 SUBGRADE TREATMENT, TYPE IIA	986.000	SYS	12.00000	11832.00	9.00000	8874.00	17.00000	16762.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2466.000	SYS	12.00000	29592.00	4.50000	11097.00	19.00000	46854.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	11.000	CYS	30.00000	330.00	44.00000	484.00	22.00000	242.00
0028 211-09265 STRUCTURAL BACKFILL, TYPE 2	536.000	CYS	30.00000	16080.00	44.00000	23584.00	31.00000	16616.00
0029 211-09268 STRUCTURAL BACKFILL, TYPE 5	134.000	CYS	80.00000	10720.00	115.00000	15410.00	80.00000	10720.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	407.000	TON	45.00000	18315.00	23.00000	9361.00	20.00000	8140.00
0031 303-07449 COMPACTED AGGREGATE, NO. 73	134.000	TON	45.00000	6030.00	25.00000	3350.00	23.00000	3082.00
0032 306-08033 MILLING, ASPHALT, 1 IN	3543.000	SYS	1.20000	4251.60	1.50000	5314.50	5.00000	17715.00
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	933.000	SYS	1.20000	1119.60	2.40000	2239.20	6.00000	5598.00
0034 306-08036 MILLING, ASPHALT, 2 IN	937.000	SYS	1.20000	1124.40	2.50000	2342.50	7.00000	6559.00
0035 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	559.000	TON	85.00000	47515.00	78.00000	43602.00	75.00000	41925.00
0036 402-07433 HMA SURFACE, TYPE B	60.000	TON	160.00000	9600.00	157.00000	9420.00	95.00000	5700.00
0037 402-07434 HMA SURFACE, TYPE C	17.000	TON	85.00000	1445.00	47.00000	799.00	95.00000	1615.00
0038 402-07438 HMA INTERMEDIATE, TYPE B	99.000	TON	85.00000	8415.00	105.00000	10395.00	70.00000	6930.00
0039 402-07439 HMA INTERMEDIATE, TYPE C	1215.000	TON	65.00000	78975.00	44.00000	53460.00	70.00000	85050.00
0040 402-07442 HMA BASE, TYPE C	415.000	TON	85.00000	35275.00	70.00000	29050.00	65.00000	26975.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30288-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-2155873 KINGS TRUCKING & EXCAVATION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 406-05520 ASPHALT FOR TACK COAT	6.000	TON	600.00000	3600.00	500.00000	3000.00	475.00000	2850.00
0042 604-06070 SIDEWALK, CONCRETE	2196.000	SYS	28.00000	61488.00	24.00000	52704.00	25.00000	54900.00
0043 604-07902 CURB RAMP, CONCRETE, H	38.500	SYS	120.00000	4620.00	110.00000	4235.00	115.00000	4427.50
0044 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	25.600	SYS	145.00000	3712.00	110.00000	2816.00	140.00000	3584.00
0045 604-07903 CURB RAMP, CONCRETE, K	12.000	SYS	95.00000	1140.00	110.00000	1320.00	120.00000	1440.00
0046 605-06140 CURB AND GUTTER, CONCRETE	4333.000	LFT	16.00000	69328.00	13.50000	58495.50	16.00000	69328.00
0047 605-09131 CURB AND GUTTER TURNOUT CONCRETE	12.000	LFT	75.00000	900.00	200.00000	2400.00	100.00000	1200.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	144.000	TON	115.00000	16560.00	57.00000	8208.00	75.00000	10800.00
0049 610-08446 PCCP FOR APPROACHES, 6 IN	1874.000	SYS	35.00000	65590.00	37.00000	69338.00	33.00000	61842.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	225.00000	450.00	189.00000	378.00	190.00000	380.00
0051 615-06490 RIGHT OF WAY MARKER	42.000	EACH	150.00000	6300.00	125.00000	5250.00	150.00000	6300.00
0052 615-06505 MONUMENT, B	19.000	EACH	700.00000	13300.00	595.00000	11305.00	700.00000	13300.00
0053 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	650.00000	1300.00	550.00000	1100.00	650.00000	1300.00
0054 616-02320 GEOTEXTILES	977.000	SYS	4.00000	3908.00	3.00000	2931.00	2.00000	1954.00
0055 616-05688 RIPRAP, CLASS 1	187.000	TON	32.00000	5984.00	35.00000	6545.00	35.00000	6545.00
0056 616-06405 RIPRAP, REVETMENT	155.000	TON	32.00000	4960.00	30.00000	4650.00	24.00000	3720.00
0057 616-06451 RIPRAP, UNIFORM	52.000	TON	36.00000	1872.00	30.00000	1560.00	28.00000	1456.00
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	280.00000	560.00	850.00000	1700.00	285.00000	570.00
0059 621-06557 SEED MIXTURE, T	540.000	LBS	2.00000	1080.00	3.25000	1755.00	2.00000	1080.00
0060 621-06574 SODDING	956.000	SYS	3.00000	2868.00	4.00000	3824.00	2.75000	2629.00
0061 621-06575 SODDING, NURSERY	6026.000	SYS	3.00000	18078.00	4.00000	24104.00	2.75000	16571.50

TABULATION OF BIDS

CALL ORDER : 260
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CONTRACT ID : R -30288-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-2155873 KINGS TRUCKING & EXCAVATION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0063 628-09403 FIELD OFFICE, C	24.000	MOS	850.00000	20400.00	1245.00000	29880.00	1900.00000	45600.00
0064 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	48.000	MOS	30.00000	1440.00	110.00000	5280.00	85.00000	4080.00
0065 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	300.00000	600.00	160.00000	320.00
0066 714-11101 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 6 FT	72.000	LFT	1350.00000	97200.00	1450.00000	104400.00	1450.00000	104400.00
0067 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	947.000	LFT	25.00000	23675.00	37.00000	35039.00	25.00000	23675.00
0068 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	933.000	LFT	30.00000	27990.00	48.00000	44784.00	28.00000	26124.00
0069 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1979.000	LFT	35.00000	69265.00	30.00000	59370.00	32.00000	63328.00
0070 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	378.000	LFT	45.00000	17010.00	43.00000	16254.00	48.00000	18144.00
0071 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	98.000	LFT	55.00000	5390.00	59.00000	5782.00	60.00000	5880.00
0072 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	72.000	LFT	40.00000	2880.00	48.00000	3456.00	32.00000	2304.00
0073 715-09064 VIDEO INSPECTION FOR PIPE	4332.000	LFT	1.10000	4765.20	1.30000	5631.60	1.00000	4332.00
0074 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	250.00000	250.00	500.00000	500.00	300.00000	300.00
0075 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	350.00000	1400.00	500.00000	2000.00	325.00000	1300.00
0076 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	450.00000	900.00	750.00000	1500.00	400.00000	800.00
0077 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	650.00000	650.00	1300.00000	1300.00	600.00000	600.00
0078 715-91361 PIPE, PVC, 6 IN	50.000	LFT	22.00000	1100.00	7.00000	350.00	50.00000	2500.00
0079 719-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	40.000	LFT	15.00000	600.00	4.00000	160.00	20.00000	800.00
0080 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	40.000	LFT	17.00000	680.00	5.00000	200.00	22.00000	880.00
0081 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	40.000	LFT	19.00000	760.00	6.00000	240.00	24.00000	960.00

TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-2155873 KINGS TRUCKING & EXCAVATION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 719-05442 PIPE, DRAIN TILE TERMINAL SECTION, 10 I	40.000	LFT	20.00000	800.00	7.00000	280.00	25.00000	1000.00
0083 720-04466 MANHOLE, K8 , MODIFIED	1.000	EACH	3100.00000	3100.00	5725.00000	5725.00	3700.00000	3700.00
0084 720-44000 CASTING, ADJUST TO GRADE , CASTING TYPE 4	4.000	EACH	350.00000	1400.00	450.00000	1800.00	400.00000	1600.00
0085 720-45030 INLET, E7	3.000	EACH	1400.00000	4200.00	1100.00000	3300.00	1350.00000	4050.00
0086 720-45035 INLET, F7	39.000	EACH	1400.00000	54600.00	1300.00000	50700.00	1700.00000	66300.00
0087 720-45040 INLET, G7	1.000	EACH	2000.00000	2000.00	1200.00000	1200.00	2000.00000	2000.00
0088 720-45075 INLET, R13	1.000	EACH	2000.00000	2000.00	1450.00000	1450.00	2000.00000	2000.00
0089 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	2250.00000	2250.00	1575.00000	1575.00	3250.00000	3250.00
0090 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000	LFT	975.00000	1950.00	550.00000	1100.00	500.00000	1000.00
0091 720-93409 INLET, B15, MODIFIED	26.000	EACH	2000.00000	52000.00	1679.00000	43654.00	2000.00000	52000.00
0092 720-93411 INLET, C15, MODIFIED	4.000	EACH	2000.00000	8000.00	1679.00000	6716.00	2000.00000	8000.00
0093 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	2600.00000	2600.00	1993.00000	1993.00	2300.00000	2300.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	250.00000	1250.00	200.00000	1000.00	160.00000	800.00
0095 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	100.00000	3200.00	100.00000	3200.00	70.00000	2240.00
0096 801-06640 CONSTRUCTION SIGN, A	68.000	EACH	120.00000	8160.00	107.00000	7276.00	100.00000	6800.00
0097 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	70.00000	840.00	65.00000	780.00	40.00000	480.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	16064.25000	16064.25	38808.40000	38808.40	50000.00000	50000.00
0099 801-07119 BARRICADE, III-B	120.000	LFT	14.00000	1680.00	13.00000	1560.00	10.00000	1200.00
0100 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	113.000	LFT	15.00000	1695.00	20.00000	2260.00	16.00000	1808.00
0101 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	22.000	LFT	18.00000	396.00	25.00000	550.00	17.00000	374.00

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CALL ORDER : 260
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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-2155873 KINGS TRUCKING & EXCAVATION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	12.000	EACH	40.00000	480.00	82.00000	984.00	45.00000	540.00
0103 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	750.00000	750.00	200.00000	200.00	225.00000	225.00
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	61.000	SFT	13.50000	823.50	20.00000	1220.00	27.00000	1647.00
0105 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	19.000	SFT	17.00000	323.00	20.00000	380.00	34.00000	646.00
0106 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	13.000	SFT	20.00000	260.00	21.00000	273.00	23.00000	299.00
0107 805-02262 FLASHER INSTALLATION		LUMP	6800.00000	6800.00	2250.00000	2250.00	8300.00000	8300.00
0108 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000	EACH	850.00000	850.00	900.00000	900.00	1000.00000	1000.00
0109 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5636.000	LFT	0.65000	3663.40	0.60000	3381.60	0.60000	3381.60
0110 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1400.00000	1400.00	1550.00000	1550.00
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5227.000	LFT	0.65000	3397.55	0.60000	3136.20	0.50000	2613.50
0112 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	46.000	LFT	11.00000	506.00	10.00000	460.00	8.75000	402.50
0113 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	398.000	LFT	2.75000	1094.50	2.50000	995.00	5.75000	2288.50
0114 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	77.000	EACH	40.00000	3080.00	35.00000	2695.00	47.00000	3619.00
SECTION TOTALS			\$	1,342,400.00	\$	1,343,700.00	\$	1,388,690.60
CONTRACT TOTALS			\$	1,342,400.00	\$	1,343,700.00	\$	1,388,690.60

TABULATION OF BIDS

CALL ORDER : 260
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CONTRACT ID : R -30288-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		(4) 35-1487672	(5) 61-1352603	(6) 35-2040801				
		MAC CONSTRUCTION & EXCAVATIN	SEDAM CONTRACTING CO LLC	GOHMANN CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	20000.00000	20000.00	28000.00000	28000.00	54955.33000	54955.33
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	55000.00000	55000.00	65000.00000	65000.00	81000.00000	81000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-01015	LUMP	10000.00000	10000.00	35000.00000	35000.00	24800.00000	24800.00
	CLEARING AND GRUBBING							
0011	201-52370	LUMP	10000.00000	10000.00	28000.00000	28000.00	32000.00000	32000.00
	CLEARING RIGHT OF WAY							
0012	202-52710	18.700 SYS	30.00000	561.00	5.00000	93.50	20.00000	374.00
	SIDEWALK, CONCRETE, REMOVE							
0013	202-94810	1.000 EACH	425.00000	425.00	50.00000	50.00	300.00000	300.00
	CURB TURNOUT, REMOVE							
0014	202-96133	1440.000 LFT	6.00000	8640.00	4.00000	5760.00	13.00000	18720.00
	PIPE, REMOVE							
0015	203-02000	2119.000 CYS	25.00000	52975.00	9.00000	19071.00	20.00000	42380.00
	EXCAVATION, COMMON							
0016	203-02070	4665.000 CYS	16.00000	74640.00	17.00000	79305.00	10.00000	46650.00
	BORROW							
0017	205-03371	778.000 CYS	18.00000	14004.00	10.00000	7780.00	25.00000	19450.00
	SEDIMENT, REMOVE							
0018	205-06931	24.000 TON	65.00000	1560.00	40.00000	960.00	45.00000	1080.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0019	205-06933	75.000 EACH	135.00000	10125.00	65.00000	4875.00	180.00000	13500.00
	TEMPORARY INLET PROTECTION							

TABULATION OF BIDS

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COUNTIES : SCOTT

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DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 61-1352603 SEDAM CONTRACTING CO LLC		(6) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06934 TEMPORARY MULCH	4.500	TON	470.00000	2115.00	350.00000	1575.00	470.00000	2115.00
0021 205-06937 TEMPORARY SILT FENCE	4700.000	LFT	1.22000	5734.00	1.50000	7050.00	1.90000	8930.00
0022 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	25.00000	2500.00	28.00000	2800.00
0023 205-11584 TEMPORARY CHECK DAM, TRAVERSABLE	72.000	LFT	45.00000	3240.00	15.00000	1080.00	32.00000	2304.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	3538.000	SYS	19.00000	67222.00	10.00000	35380.00	16.00000	56608.00
0025 207-08265 SUBGRADE TREATMENT, TYPE IIA	986.000	SYS	13.00000	12818.00	9.00000	8874.00	13.00000	12818.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2466.000	SYS	17.00000	41922.00	9.00000	22194.00	16.00000	39456.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	11.000	CYS	40.00000	440.00	25.00000	275.00	48.00000	528.00
0028 211-09265 STRUCTURAL BACKFILL, TYPE 2	536.000	CYS	31.00000	16616.00	25.00000	13400.00	63.00000	33768.00
0029 211-09268 STRUCTURAL BACKFILL, TYPE 5	134.000	CYS	52.00000	6968.00	85.00000	11390.00	123.00000	16482.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	407.000	TON	27.00000	10989.00	20.00000	8140.00	32.00000	13024.00
0031 303-07449 COMPACTED AGGREGATE, NO. 73	134.000	TON	36.00000	4824.00	20.00000	2680.00	33.00000	4422.00
0032 306-08033 MILLING, ASPHALT, 1 IN	3543.000	SYS	1.40000	4960.20	2.50000	8857.50	1.25000	4428.75
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	933.000	SYS	1.50000	1399.50	2.50000	2332.50	1.40000	1306.20
0034 306-08036 MILLING, ASPHALT, 2 IN	937.000	SYS	1.55000	1452.35	2.50000	2342.50	1.50000	1405.50
0035 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	559.000	TON	78.00000	43602.00	100.00000	55900.00	73.00000	40807.00
0036 402-07433 HMA SURFACE, TYPE B	60.000	TON	92.00000	5520.00	90.00000	5400.00	152.00000	9120.00
0037 402-07434 HMA SURFACE, TYPE C	17.000	TON	93.00000	1581.00	100.00000	1700.00	112.00000	1904.00
0038 402-07438 HMA INTERMEDIATE, TYPE B	99.000	TON	96.00000	9504.00	80.00000	7920.00	105.00000	10395.00
0039 402-07439 HMA INTERMEDIATE, TYPE C	1215.000	TON	60.00000	72900.00	80.00000	97200.00	57.00000	69255.00
0040 402-07442 HMA BASE, TYPE C	415.000	TON	82.00000	34030.00	65.00000	26975.00	74.00000	30710.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30288-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 61-1352603 SEDAM CONTRACTING CO LLC		(6) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 406-05520 ASPHALT FOR TACK COAT	6.000	TON	600.00000	3600.00	400.00000	2400.00	625.00000	3750.00
0042 604-06070 SIDEWALK, CONCRETE	2196.000	SYS	24.00000	52704.00	34.00000	74664.00	25.75000	56547.00
0043 604-07902 CURB RAMP, CONCRETE, H	38.500	SYS	105.50000	4061.75	125.00000	4812.50	121.00000	4658.50
0044 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	25.600	SYS	130.50000	3340.80	140.00000	3584.00	145.00000	3712.00
0045 604-07903 CURB RAMP, CONCRETE, K	12.000	SYS	84.50000	1014.00	125.00000	1500.00	135.00000	1620.00
0046 605-06140 CURB AND GUTTER, CONCRETE	4333.000	LFT	13.00000	56329.00	18.00000	77994.00	13.00000	56329.00
0047 605-09131 CURB AND GUTTER TURNOUT CONCRETE	12.000	LFT	65.00000	780.00	150.00000	1800.00	65.00000	780.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	144.000	TON	160.00000	23040.00	100.00000	14400.00	158.00000	22752.00
0049 610-08446 PCCP FOR APPROACHES, 6 IN	1874.000	SYS	30.25000	56688.50	53.00000	99322.00	30.25000	56688.50
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	155.00000	310.00	225.00000	450.00	200.00000	400.00
0051 615-06490 RIGHT OF WAY MARKER	42.000	EACH	165.00000	6930.00	145.00000	6090.00	136.00000	5712.00
0052 615-06505 MONUMENT, B	19.000	EACH	600.00000	11400.00	700.00000	13300.00	630.00000	11970.00
0053 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	450.00000	900.00	610.00000	1220.00	585.00000	1170.00
0054 616-02320 GEOTEXTILES	977.000	SYS	2.25000	2198.25	2.00000	1954.00	2.00000	1954.00
0055 616-05688 RIPRAP, CLASS 1	187.000	TON	42.00000	7854.00	45.00000	8415.00	51.00000	9537.00
0056 616-06405 RIPRAP, REVETMENT	155.000	TON	39.00000	6045.00	35.00000	5425.00	51.00000	7905.00
0057 616-06451 RIPRAP, UNIFORM	52.000	TON	44.00000	2288.00	30.00000	1560.00	51.00000	2652.00
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	790.00000	1580.00	500.00000	1000.00	790.00000	1580.00
0059 621-06557 SEED MIXTURE, T	540.000	LBS	3.00000	1620.00	2.00000	1080.00	3.00000	1620.00
0060 621-06574 SODDING	956.000	SYS	2.73000	2609.88	4.50000	4302.00	2.73000	2609.88
0061 621-06575 SODDING, NURSERY	6026.000	SYS	2.73000	16450.98	4.50000	27117.00	2.73000	16450.98

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30288-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 61-1352603 SEDAM CONTRACTING CO LLC		(6) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0063 628-09403 FIELD OFFICE, C	24.000	MOS	1900.00000	45600.00	1250.00000	30000.00	2000.00000	48000.00
0064 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	48.000	MOS	75.00000	3600.00	100.00000	4800.00	100.00000	4800.00
0065 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	250.00000	500.00	500.00000	1000.00	200.00000	400.00
0066 714-11101 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 18 FT X 6 FT	72.000	LFT	1700.00000	122400.00	1650.00000	118800.00	2000.00000	144000.00
0067 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	947.000	LFT	37.00000	35039.00	35.00000	33145.00	35.00000	33145.00
0068 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	933.000	LFT	38.00000	35454.00	38.00000	35454.00	37.00000	34521.00
0069 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1979.000	LFT	39.00000	77181.00	41.00000	81139.00	42.00000	83118.00
0070 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	378.000	LFT	49.00000	18522.00	45.00000	17010.00	48.00000	18144.00
0071 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	98.000	LFT	60.00000	5880.00	55.00000	5390.00	54.00000	5292.00
0072 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	72.000	LFT	40.00000	2880.00	40.00000	2880.00	35.00000	2520.00
0073 715-09064 VIDEO INSPECTION FOR PIPE	4332.000	LFT	1.19000	5155.08	1.25000	5415.00	1.19000	5155.08
0074 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	475.00000	475.00	250.00000	250.00	600.00000	600.00
0075 715-46005 PIPE END SECTION, DIA 15"	4.000	EACH	555.00000	2220.00	300.00000	1200.00	680.00000	2720.00
0076 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	595.00000	1190.00	350.00000	700.00	725.00000	1450.00
0077 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	855.00000	855.00	400.00000	400.00	890.00000	890.00
0078 715-91361 PIPE, PVC, 6 IN	50.000	LFT	20.00000	1000.00	10.00000	500.00	22.00000	1100.00
0079 719-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	40.000	LFT	12.00000	480.00	8.00000	320.00	29.00000	1160.00
0080 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	40.000	LFT	14.00000	560.00	10.00000	400.00	30.00000	1200.00
0081 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	40.000	LFT	16.00000	640.00	12.00000	480.00	32.00000	1280.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30288-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 61-1352603 SEDAM CONTRACTING CO LLC		(6) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 719-05442 PIPE, DRAIN TILE TERMINAL SECTION, 10 I	40.000	LFT	17.00000	680.00	14.00000	560.00	33.00000	1320.00
0083 720-04466 MANHOLE, K8 , MODIFIED	1.000	EACH	5100.00000	5100.00	2100.00000	2100.00	3500.00000	3500.00
0084 720-44000 CASTING, ADJUST TO GRADE , CASTING TYPE 4	4.000	EACH	400.00000	1600.00	450.00000	1800.00	300.00000	1200.00
0085 720-45030 INLET, E7	3.000	EACH	1600.00000	4800.00	1200.00000	3600.00	2200.00000	6600.00
0086 720-45035 INLET, F7	39.000	EACH	1600.00000	62400.00	1200.00000	46800.00	2200.00000	85800.00
0087 720-45040 INLET, G7	1.000	EACH	1700.00000	1700.00	1900.00000	1900.00	2800.00000	2800.00
0088 720-45075 INLET, R13	1.000	EACH	2200.00000	2200.00	2100.00000	2100.00	2900.00000	2900.00
0089 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	3600.00000	3600.00	1600.00000	1600.00	2300.00000	2300.00
0090 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000	LFT	800.00000	1600.00	1500.00000	3000.00	950.00000	1900.00
0091 720-93409 INLET, B15, MODIFIED	26.000	EACH	2400.00000	62400.00	1800.00000	46800.00	2600.00000	67600.00
0092 720-93411 INLET, C15, MODIFIED	4.000	EACH	2400.00000	9600.00	1800.00000	7200.00	2800.00000	11200.00
0093 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	2700.00000	2700.00	1700.00000	1700.00	2800.00000	2800.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	185.00000	925.00	315.00000	1575.00	185.00000	925.00
0095 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	92.00000	2944.00	130.00000	4160.00	92.00000	2944.00
0096 801-06640 CONSTRUCTION SIGN, A	68.000	EACH	106.00000	7208.00	150.00000	10200.00	106.00000	7208.00
0097 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	62.00000	744.00	78.00000	936.00	62.00000	744.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	65000.00000	65000.00	36000.00000	36000.00	83500.00000	83500.00
0099 801-07119 BARRICADE, III-B	120.000	LFT	12.00000	1440.00	27.00000	3240.00	12.00000	1440.00
0100 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	113.000	LFT	18.80000	2124.40	15.00000	1695.00	14.00000	1582.00
0101 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	22.000	LFT	24.40000	536.80	16.00000	352.00	15.00000	330.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30288-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 61-1352603 SEDAM CONTRACTING CO LLC		(6) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	12.000	EACH	76.10000	913.20	45.00000	540.00	40.00000	480.00
0103 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	199.00000	199.00	220.00000	220.00	200.00000	200.00
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	61.000	SFT	18.70000	1140.70	26.00000	1586.00	24.00000	1464.00
0105 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	19.000	SFT	19.50000	370.50	33.00000	627.00	30.00000	570.00
0106 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	13.000	SFT	20.50000	266.50	24.00000	312.00	21.00000	273.00
0107 805-02262 FLASHER INSTALLATION		LUMP	2068.00000	2068.00	5000.00000	5000.00	6000.00000	6000.00
0108 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000	EACH	842.00000	842.00	1000.00000	1000.00	750.00000	750.00
0109 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5636.000	LFT	0.56000	3156.16	1.00000	5636.00	0.56000	3156.16
0110 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1300.00000	1300.00	1900.00000	1900.00	1300.00000	1300.00
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5227.000	LFT	0.56000	2927.12	1.00000	5227.00	0.56000	2927.12
0112 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	46.000	LFT	9.55000	439.30	6.00000	276.00	9.55000	439.30
0113 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	398.000	LFT	2.40000	955.20	1.50000	597.00	2.40000	955.20
0114 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	77.000	EACH	33.60000	2587.20	45.00000	3465.00	41.50000	3195.50
SECTION TOTALS			\$	1,485,617.37	\$	1,492,444.50	\$	1,668,000.00
CONTRACT TOTALS			\$	1,485,617.37	\$	1,492,444.50	\$	1,668,000.00

VENDOR RANKING

CALL ORDER : 264 CONTRACT ID : R -30671-B COUNTIES : MARION
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : CONCRETE PAVEMENT RESTORATION COMPLETION DATE : 07/12/13
 LOCATION : ON I-65 FROM 3.5 MILES NORTH OF I-70 TO 5.3 MILES NORTH OF I-70 PROJECT(S) : 0710161

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0533105 HARPER COMPANY	\$ 693,161.97	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 733,000.00	105.7473%
3	35-0999231 HUNT PAVING COMPANY INC	\$ 988,825.00	142.6542%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,025,150.00	147.8947%

TABULATION OF BIDS

CALL ORDER : 264
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30671-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 31-0533105 HARPER COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 CONCRETE PAVEMENT RESTORATION									
0001	105-06845		LUMP	4755.67000	4755.67	1800.00000	1800.00	1911.61000	1911.61
	CONSTRUCTION ENGINEERING								
0002	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0003	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0004	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001		LUMP	32456.33000	32456.33	40000.00000	40000.00	72000.00000	72000.00
	MOBILIZATION AND DEMOBILIZATION								
0007	503-03489	1302.000	EACH	11.47000	14933.94	15.00000	19530.00	19.40000	25258.80
	RETROFITTED TIE BARS								
0008	503-05240	1672.000	LFT	8.97000	14997.84	17.00000	28424.00	16.30000	27253.60
	D-1 CONTRACTION JOINT								
0009	506-06333	2620.000	SYS	113.37000	297029.40	150.00000	393000.00	160.50000	420510.00
	PCCP PATCHING, FULL DEPTH								
0010	507-07482	141000.000	LFT	1.45000	204450.00	1.39000	195990.00	1.33000	187530.00
	CRACKS IN PCCP, ROUT AND SEAL								
0011	628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0012	628-09402	6.000	MOS	750.00000	4500.00	2300.00000	13800.00	2450.00000	14700.00
	FIELD OFFICE, B								
0013	628-10246	12.000	MOS	30.00000	360.00	100.00000	1200.00	135.00000	1620.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0014	628-11068	2.000	EACH	50.00000	100.00	100.00000	200.00	135.00000	270.00
	CELLULAR TELEPHONE/RADIO								
0015	801-01093	2.000	EACH	995.00000	1990.00	995.00000	1990.00	940.00000	1880.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0016	801-03290	4.000	EACH	200.00000	800.00	200.00000	800.00	180.00000	720.00
	CONSTRUCTION SIGN, C								
0017	801-06640	20.000	EACH	150.00000	3000.00	150.00000	3000.00	117.00000	2340.00
	CONSTRUCTION SIGN, A								
0018	801-06710	120.000	DAY	7.00000	840.00	10.00000	1200.00	13.00000	1560.00
	FLASHING ARROW SIGN								

TABULATION OF BIDS

CALL ORDER : 264
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30671-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-0533105 HARPER COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC	LUMP	107429.79000	107429.79	20367.00000	20367.00	219235.00000	219235.00
0020 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	750.00000	3000.00	2345.00000	9380.00	2665.00000	10660.00
0021 801-92448 CONSTRUCTION SIGNS, MOBILE	40.000 DAY	10.00000	400.00	5.00000	200.00	6.00000	240.00
0022 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	520.000 LFT	2.00000	1040.00	2.00000	1040.00	1.07000	556.40
0023 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	87.000 LFT	2.00000	174.00	2.00000	174.00	1.07000	93.09
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	250.000 LFT	2.00000	500.00	2.00000	500.00	1.07000	267.50
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	200.000 LFT	2.00000	400.00	2.00000	400.00	1.07000	214.00
SECTION TOTALS		\$	693,161.97	\$	733,000.00	\$	988,825.00
CONTRACT TOTALS		\$	693,161.97	\$	733,000.00	\$	988,825.00

TABULATION OF BIDS

CALL ORDER : 264
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -30671-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		(4) 35-1917625		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT RESTORATION								
0001	105-06845	LUMP	5000.00000	5000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	50000.00000	50000.00				
MOBILIZATION AND DEMOBILIZATION								
0007	503-03489	1302.000 EACH	18.00000	23436.00				
RETROFITTED TIE BARS								
0008	503-05240	1672.000 LFT	5.00000	8360.00				
D-1 CONTRACTION JOINT								
0009	506-06333	2620.000 SYS	155.00000	406100.00				
PCCP PATCHING, FULL DEPTH								
0010	507-07482	141000.000 LFT	1.25000	176250.00				
CRACKS IN PCCP, ROUT AND SEAL								
0011	628-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0012	628-09402	6.000 MOS	2500.00000	15000.00				
FIELD OFFICE, B								
0013	628-10246	12.000 MOS	60.00000	720.00				
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0014	628-11068	2.000 EACH	100.00000	200.00				
CELLULAR TELEPHONE/RADIO								
0015	801-01093	2.000 EACH	885.00000	1770.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0016	801-03290	4.000 EACH	170.00000	680.00				
CONSTRUCTION SIGN, C								
0017	801-06640	20.000 EACH	110.00000	2200.00				
CONSTRUCTION SIGN, A								
0018	801-06710	120.000 DAY	12.00000	1440.00				
FLASHING ARROW SIGN								

TABULATION OF BIDS

CALL ORDER : 264

CONTRACT ID : R -30671-B

COUNTIES : MARION

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		(4) 35-1917625		()		()	
ITEM DESCRIPTION		MILESTONE CONTRACTORS LP					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06775	LUMP	322872.00000	322872.00			
	MAINTAINING TRAFFIC						
0020	801-11642	4.000 EACH	2500.00000	10000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN						
0021	801-92448	40.000 DAY	1.50000	60.00			
	CONSTRUCTION SIGNS, MOBILE						
0022	808-06711	520.000 LFT	1.00000	520.00			
	LINE, PAINT, BROKEN, WHITE, 4 IN						
0023	808-06712	87.000 LFT	1.00000	87.00			
	LINE, PAINT, BROKEN, YELLOW, 4 IN						
0024	808-06713	250.000 LFT	1.00000	250.00			
	LINE, PAINT, SOLID, WHITE, 4 IN						
0025	808-06714	200.000 LFT	1.00000	200.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN						
SECTION TOTALS			\$ 1,025,150.00		\$		\$
CONTRACT TOTALS			\$ 1,025,150.00		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 266 CONTRACT ID : R -31012-A COUNTIES : JENNINGS
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : AUXILIARY LANES COMPLETION DATE : 08/29/14
 LOCATION : ON SR 3 FROM SMITH STREET TO US 50 PROJECT(S) : 0201343

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 3,039,793.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,733,792.42	122.8305%
3	35-1698047 GRADEX INC	\$ 3,942,340.49	129.6911%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 4,287,546.87	141.0473%

TABULATION OF BIDS

CALL ORDER : 266
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -31012-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

			(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1698047 GRADEX INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILIARY LANES								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	23500.00000	23500.00	18100.00000	18100.00	145000.00000	145000.00
0002	105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	9500.00000	9500.00	60000.00000	60000.00	37000.00000	37000.00
0003	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	151696.70000	151696.70	185500.00000	185500.00	197000.00000	197000.00
0011	201-52370 CLEARING RIGHT OF WAY	LUMP	30000.00000	30000.00	36000.00000	36000.00	95000.00000	95000.00
0012	202-01405 CONTAMINATED SOIL, REMOVE AND DISPOSE	100.000 CYS	59.00000	5900.00	150.00000	15000.00	150.00000	15000.00
0013	202-02240 PAVEMENT REMOVAL	11652.000 SYS	4.00000	46608.00	6.40000	74572.80	5.78000	67348.56
0014	202-02278 CURB, CONCRETE, REMOVE	7600.000 LFT	1.00000	7600.00	0.80000	6080.00	4.20000	31920.00
0015	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO N-5A	LUMP	835.00000	835.00	785.00000	785.00	1500.00000	1500.00
0016	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO N-6A	LUMP	725.00000	725.00	785.00000	785.00	1500.00000	1500.00
0017	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO NT-1	LUMP	725.00000	725.00	785.00000	785.00	1500.00000	1500.00

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		(1) 35-1357381		(2) 35-1917625		(3) 35-1698047		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		GRADEX INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-51328	LUMP	780.00000	780.00	785.00000	785.00	1500.00000	1500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO NT-2							
0019	202-51328	LUMP	780.00000	780.00	785.00000	785.00	1500.00000	1500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO NT-3							
0020	202-51328	LUMP	670.00000	670.00	785.00000	785.00	1500.00000	1500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO NT-4							
0021	202-51328	LUMP	670.00000	670.00	785.00000	785.00	1500.00000	1500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO NT-5							
0022	202-51328	LUMP	725.00000	725.00	785.00000	785.00	1500.00000	1500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO NX-1							
0023	202-51328	LUMP	670.00000	670.00	785.00000	785.00	1500.00000	1500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO NX-2							
0024	202-51328	LUMP	670.00000	670.00	785.00000	785.00	1500.00000	1500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO P-1							
0025	202-51328	LUMP	890.00000	890.00	785.00000	785.00	1500.00000	1500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO P-3							
0026	202-51328	LUMP	780.00000	780.00	785.00000	785.00	1500.00000	1500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO P-5							
0027	202-93047	2.000 EACH	780.00000	1560.00	600.00000	1200.00	650.00000	1300.00
	MANHOLE, REMOVE							
0028	203-02000	10042.000 CYS	17.00000	170714.00	14.50000	145609.00	25.00000	251050.00
	EXCAVATION, COMMON							
0029	205-06931	17.000 TON	20.00000	340.00	40.00000	680.00	42.00000	714.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0030	205-06933	5.000 EACH	175.00000	875.00	177.00000	885.00	185.00000	925.00
	TEMPORARY INLET PROTECTION							
0031	205-06934	1.000 TON	845.00000	845.00	648.00000	648.00	700.00000	700.00
	TEMPORARY MULCH							
0032	205-06937	318.000 LFT	6.20000	1971.60	6.60000	2098.80	6.50000	2067.00
	TEMPORARY SILT FENCE							
0033	205-11591	72.000 LBS	4.55000	327.60	4.62000	332.64	4.80000	345.60
	TEMPORARY SEED MIXTURE							
0034	207-08263	21999.000 SYS	4.50000	98995.50	6.70000	147393.30	6.95000	152893.05
	SUBGRADE TREATMENT, TYPE IA							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 207-08267 SUBGRADE TREATMENT, TYPE IIIA	9599.000	SYS	8.00000	76792.00	9.70000	93110.30	7.50000	71992.50
0036 211-09264 STRUCTURAL BACKFILL, TYPE 1	915.000	CYS	33.00000	30195.00	29.50000	26992.50	21.50000	19672.50
0037 211-09265 STRUCTURAL BACKFILL, TYPE 2	805.000	CYS	24.00000	19320.00	32.00000	25760.00	21.50000	17307.50
0038 211-09267 STRUCTURAL BACKFILL, TYPE 4	1737.000	CYS	74.00000	128538.00	92.00000	159804.00	62.00000	107694.00
0039 211-09268 STRUCTURAL BACKFILL, TYPE 5	100.000	CYS	54.00000	5400.00	185.00000	18500.00	105.00000	10500.00
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4580.000	TON	20.00000	91600.00	16.00000	73280.00	15.00000	68700.00
0041 303-01180 COMPACTED AGGREGATE, NO. 53	34.000	TON	20.00000	680.00	35.00000	1190.00	68.00000	2312.00
0042 303-07449 COMPACTED AGGREGATE, NO. 73	60.000	TON	20.00000	1200.00	38.00000	2280.00	68.00000	4080.00
0043 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	800.000	TON	20.00000	16000.00	24.00000	19200.00	17.00000	13600.00
0044 304-07490 HMA PATCHING, TYPE B	43.000	TON	115.00000	4945.00	136.00000	5848.00	143.00000	6149.00
0045 306-08042 MILLING, SCARIFICATION/PROFILE	1863.000	SYS	2.40000	4471.20	2.40000	4471.20	3.60000	6706.80
0046 306-08043 MILLING, TRANSITION	565.000	SYS	2.40000	1356.00	2.40000	1356.00	3.60000	2034.00
0047 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1408.000	TON	53.00000	74624.00	71.00000	99968.00	74.50000	104896.00
0048 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2413.000	TON	46.00000	110998.00	61.00000	147193.00	64.05000	154552.65
0049 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3232.000	TON	43.00000	138976.00	59.00000	190688.00	61.95000	200222.40
0050 402-07433 HMA SURFACE, TYPE B	16.000	TON	53.00000	848.00	110.00000	1760.00	116.00000	1856.00
0051 402-07441 HMA BASE, TYPE B	49.000	TON	43.00000	2107.00	105.00000	5145.00	111.00000	5439.00
0052 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE B	1801.000	TON	57.00000	102657.00	62.00000	111662.00	65.00000	117065.00
0053 406-05520 ASPHALT FOR TACK COAT	10.000	TON	480.00000	4800.00	425.00000	4250.00	445.00000	4450.00
0054 503-03489 RETROFITTED TIE BARS	191.000	EACH	13.00000	2483.00	9.00000	1719.00	26.25000	5013.75
0055 506-06333 PCCP PATCHING, FULL DEPTH	16.000	SYS	145.00000	2320.00	68.00000	1088.00	315.00000	5040.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 604-01268 HAND RAIL, ALUMINUM	28.000	LFT	142.00000	3976.00	330.00000	9240.00	150.00000	4200.00
0057 604-06070 SIDEWALK, CONCRETE	2675.000	SYS	24.00000	64200.00	32.00000	85600.00	27.00000	72225.00
0058 604-07897 CURB RAMP, CONCRETE, C	44.000	SYS	110.00000	4840.00	115.00000	5060.00	135.00000	5940.00
0059 604-07900 CURB RAMP, CONCRETE, F	85.000	SYS	110.00000	9350.00	115.00000	9775.00	90.00000	7650.00
0060 604-07901 CURB RAMP, CONCRETE, G	62.000	SYS	110.00000	6820.00	115.00000	7130.00	120.00000	7440.00
0061 604-07902 CURB RAMP, CONCRETE, H	124.000	SYS	110.00000	13640.00	115.00000	14260.00	85.00000	10540.00
0062 604-07903 CURB RAMP, CONCRETE, K	12.000	SYS	110.00000	1320.00	115.00000	1380.00	100.00000	1200.00
0063 604-44251 STEPS, CONCRETE	10.000	CYS	845.00000	8450.00	1350.00000	13500.00	900.00000	9000.00
0064 605-06120 CURB, CONCRETE	905.000	LFT	21.00000	19005.00	34.00000	30770.00	19.00000	17195.00
0065 605-06140 CURB AND GUTTER, CONCRETE	5004.000	LFT	13.00000	65052.00	19.50000	97578.00	15.00000	75060.00
0066 605-97170 CURB, PRECAST CONCRETE	1680.000	LFT	8.00000	13440.00	8.00000	13440.00	20.00000	33600.00
0067 610-07487 HMA FOR APPROACHES, TYPE B	1527.000	TON	64.00000	97728.00	85.00000	129795.00	89.00000	135903.00
0068 610-08446 PCCP FOR APPROACHES, 6 IN	1054.000	SYS	33.00000	34782.00	37.25000	39261.50	33.00000	34782.00
0069 610-09108 PCCP FOR APPROACHES, 9 IN	1231.000	SYS	38.00000	46778.00	42.00000	51702.00	40.00000	49240.00
0070 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	160.00000	1440.00	165.00000	1485.00	331.00000	2979.00
0071 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	350.00000	350.00	355.00000	355.00	556.00000	556.00
0072 615-06490 RIGHT OF WAY MARKER	9.000	EACH	130.00000	1170.00	145.00000	1305.00	205.00000	1845.00
0073 615-06505 MONUMENT, B	10.000	EACH	625.00000	6250.00	650.00000	6500.00	740.00000	7400.00
0074 616-02320 GEOTEXTILES	250.000	SYS	2.50000	625.00	3.00000	750.00	2.10000	525.00
0075 616-06405 RIPRAP, REVETMENT	185.000	TON	20.00000	3700.00	25.00000	4625.00	26.00000	4810.00
0076 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	890.00000	1780.00	795.00000	1590.00	830.00000	1660.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 621-06567 WATER	29.000	KGAL	1.00000	29.00	1.05000	30.45	1.05000	30.45
0078 621-06575 SODDING, NURSERY	7204.000	SYS	2.75000	19811.00	3.50000	25214.00	2.85000	20531.40
0079 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0080 628-09402 FIELD OFFICE, B	18.000	MOS	500.00000	9000.00	2400.00000	43200.00	2100.00000	37800.00
0081 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	18.000	MOS	100.00000	1800.00	110.00000	1980.00	160.00000	2880.00
0082 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	275.00000	275.00	220.00000	220.00	160.00000	160.00
0083 702-90915 CONCRETE, CLASS A	3.000	CYS	115.00000	345.00	300.00000	900.00	1050.00000	3150.00
0084 715-04522 PIPE END SECTION DIA 42"	1.000	EACH	1850.00000	1850.00	1050.00000	1050.00	1365.00000	1365.00
0085 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1453.000	LFT	29.00000	42137.00	26.00000	37778.00	32.50000	47222.50
0086 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	27.000	LFT	39.00000	1053.00	33.00000	891.00	44.00000	1188.00
0087 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1175.000	LFT	49.00000	57575.00	42.00000	49350.00	50.00000	58750.00
0088 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	604.000	LFT	88.00000	53152.00	80.00000	48320.00	70.00000	42280.00
0089 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	151.000	LFT	89.00000	13439.00	75.00000	11325.00	99.00000	14949.00
0090 715-05409 PIPE SANITARY SEWER 10 IN	2600.000	LFT	72.00000	187200.00	73.00000	189800.00	46.00000	119600.00
0091 715-05411 PIPE SANITARY SEWER 12 IN	508.000	LFT	100.00000	50800.00	110.00000	55880.00	54.00000	27432.00
0092 715-05413 PIPE SANITARY SEWER 18 IN	109.000	LFT	175.00000	19075.00	115.00000	12535.00	75.00000	8175.00
0093 715-05914 PIPE, PVC, 18"	151.000	LFT	64.00000	9664.00	55.00000	8305.00	75.00000	11325.00
0094 715-08283 PCCP FOR STRUCTURE INSTALLATION	380.000	SYS	78.00000	29640.00	55.00000	20900.00	115.00000	43700.00
0095 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	212.000	TON	69.00000	14628.00	76.00000	16112.00	95.00000	20140.00
0096 715-08394 TRASH RACK	1.000	EACH	1000.00000	1000.00	750.00000	750.00	2400.00000	2400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 715-10111 CORING CONCRETE	2.000	EACH	2475.00000	4950.00	655.00000	1310.00	750.00000	1500.00
0098 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	1150.00000	1150.00	700.00000	700.00	998.00000	998.00
0099 715-90714 PIPE, PVC, 12 IN	1678.000	LFT	39.00000	65442.00	36.00000	60408.00	41.00000	68798.00
0100 715-91361 PIPE, PVC, 6 IN	200.000	LFT	20.00000	4000.00	33.00000	6600.00	45.00000	9000.00
0101 715-92253 SEWER, SANITARY LATERAL, RECONNECT	125.000	EACH	925.00000	115625.00	2600.00000	325000.00	1100.00000	137500.00
0102 715-96960 PIPE, PVC, 15 IN	681.000	LFT	54.00000	36774.00	48.00000	32688.00	58.00000	39498.00
0103 718-04986 CLEANOUT	109.000	EACH	225.00000	24525.00	500.00000	54500.00	420.00000	45780.00
0104 720-44000 CASTING, ADJUST TO GRADE MANHOLE	6.000	EACH	350.00000	2100.00	450.00000	2700.00	680.00000	4080.00
0105 720-45010 INLET, A3	1.000	EACH	1200.00000	1200.00	1800.00000	1800.00	1650.00000	1650.00
0106 720-45042 INLET, HA5	19.000	EACH	1585.00000	30115.00	1850.00000	35150.00	2200.00000	41800.00
0107 720-45275 PIPE CATCH BASIN, 24 IN	3.000	EACH	925.00000	2775.00	1100.00000	3300.00	1400.00000	4200.00
0108 720-45410 MANHOLE, C4	12.000	EACH	1950.00000	23400.00	2250.00000	27000.00	1900.00000	22800.00
0109 720-45510 MANHOLE, C4, MODIFIED	16.000	EACH	2675.00000	42800.00	2800.00000	44800.00	2000.00000	32000.00
0110 720-92884 MANHOLE, K4, MODIFIED	1.000	EACH	3450.00000	3450.00	4200.00000	4200.00	3800.00000	3800.00
0111 720-94612 MANHOLE, K4	1.000	EACH	3100.00000	3100.00	3950.00000	3950.00	4600.00000	4600.00
0112 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	2450.00000	2450.00	3390.00000	3390.00	3200.00000	3200.00
0113 720-95422 MANHOLE, J4	6.000	EACH	2500.00000	15000.00	3100.00000	18600.00	3100.00000	18600.00
0114 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	4.000	EACH	250.00000	1000.00	3500.00000	14000.00	7900.00000	31600.00
0115 720-98174 INLET, B15	23.000	EACH	1675.00000	38525.00	1975.00000	45425.00	2000.00000	46000.00
0116 720-98555 INLET, C15	22.000	EACH	1675.00000	36850.00	1975.00000	43450.00	1900.00000	41800.00
0117 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	243.00000	486.00	245.00000	490.00	255.00000	510.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	404.00000	3232.00	410.00000	3280.00	425.00000	3400.00
0119 801-06201 TEMPORARY PANEL SIGNS	471.000	SFT	50.00000	23550.00	37.00000	17427.00	74.00000	34854.00
0120 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	16008.000	LFT	0.24000	3841.92	0.26000	4162.08	0.25000	4002.00
0121 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	19779.000	LFT	0.79000	15625.41	0.85000	16812.15	0.83000	16416.57
0122 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	195.00000	6435.00	199.00000	6567.00	205.00000	6765.00
0123 801-06645 CONSTRUCTION SIGN, B	24.000	EACH	106.00000	2544.00	108.00000	2592.00	111.00000	2664.00
0124 801-06775 MAINTAINING TRAFFIC		LUMP	175955.25000	175955.25	138400.00000	138400.00	350000.00000	350000.00
0126 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1200.000	LFT	20.00000	24000.00	26.50000	31800.00	32.00000	38400.00
0127 802-04893 REFERENCE POST	1.000	EACH	225.00000	225.00	198.00000	198.00	236.00000	236.00
0128 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	642.000	LFT	11.00000	7062.00	15.50000	9951.00	11.50000	7383.00
0129 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	255.000	SFT	18.00000	4590.00	14.70000	3748.50	19.00000	4845.00
0130 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	213.000	SFT	18.00000	3834.00	15.30000	3258.90	19.00000	4047.00
0131 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	180.000	LFT	5.15000	927.00	5.22000	939.60	5.40000	972.00
0132 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	593.000	LFT	0.59000	349.87	0.65000	385.45	0.62000	367.66
0133 808-06716 LINE, REMOVE	1840.000	LFT	0.45000	828.00	0.50000	920.00	0.50000	920.00
0134 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	865.00000	865.00	870.00000	870.00	900.00000	900.00
0135 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1990.000	LFT	0.59000	1174.10	0.65000	1293.50	0.62000	1233.80
0136 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9240.000	LFT	0.59000	5451.60	0.65000	6006.00	0.62000	5728.80
0137 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	205.000	LFT	4.65000	953.25	4.75000	973.75	5.00000	1025.00

TABULATION OF BIDS

CALL ORDER : 266

CONTRACT ID : R -31012-A

COUNTIES : JENNINGS

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	20.000 EACH	88.00000	1760.00	90.00000	1800.00	93.00000	1860.00
0139 801-07118 BARRICADE, III-A	96.000 LFT	20.00000	1920.00	22.00000	2112.00	21.00000	2016.00
0140 801-07119 BARRICADE, III-B	96.000 LFT	22.00000	2112.00	25.00000	2400.00	23.00000	2208.00
SECTION TOTALS		\$	3,039,793.00	\$	3,733,792.42	\$	3,942,340.49
CONTRACT TOTALS		\$	3,039,793.00	\$	3,733,792.42	\$	3,942,340.49

TABULATION OF BIDS

CALL ORDER : 266
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -31012-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT		(4) 31-1323837		()		()	
ITEM DESCRIPTION		SUNESIS CONSTRUCTION COMPANY					
SECTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	AUXILIARY LANES						
0001	105-06845 LUMP	22653.87000	22653.87				
	CONSTRUCTION ENGINEERING						
0002	105-09645 LUMP	9564.97000	9564.97				
	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	109-09377 1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS						
0009	109-09489 1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0010	110-01001 LUMP	104216.10000	104216.10				
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370 LUMP	22553.19000	22553.19				
	CLEARING RIGHT OF WAY						
0012	202-01405 100.000 CYS	126.86000	12686.00				
	CONTAMINATED SOIL, REMOVE AND DISPOSE						
0013	202-02240 11652.000 SYS	18.06000	210435.12				
	PAVEMENT REMOVAL						
0014	202-02278 7600.000 LFT	4.59000	34884.00				
	CURB, CONCRETE, REMOVE						
0015	202-51328 LUMP	983.31000	983.31				
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO N-5A						
0016	202-51328 LUMP	1401.03000	1401.03				
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO N-6A						
0017	202-51328 LUMP	929.24000	929.24				
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO NT-1						

TABULATION OF BIDS

CALL ORDER : 266
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -31012-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		(4) 31-1323837		()		()		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-51328	LUMP	911.21000	911.21				
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO NT-2							
0019	202-51328	LUMP	803.07000	803.07				
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO NT-3							
0020	202-51328	LUMP	694.92000	694.92				
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO NT-4							
0021	202-51328	LUMP	694.92000	694.92				
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO NT-5							
0022	202-51328	LUMP	875.16000	875.16				
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO NX-1							
0023	202-51328	LUMP	803.07000	803.07				
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO NX-2							
0024	202-51328	LUMP	767.02000	767.02				
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO P-1							
0025	202-51328	LUMP	1055.42000	1055.42				
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO P-3							
0026	202-51328	LUMP	911.21000	911.21				
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO P-5							
0027	202-93047	2.000 EACH	1188.09000	2376.18				
	MANHOLE, REMOVE							
0028	203-02000	10042.000 CYS	18.79000	188689.18				
	EXCAVATION, COMMON							
0029	205-06931	17.000 TON	32.78000	557.26				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0030	205-06933	5.000 EACH	94.32000	471.60				
	TEMPORARY INLET PROTECTION							
0031	205-06934	1.000 TON	649.41000	649.41				
	TEMPORARY MULCH							
0032	205-06937	318.000 LFT	1.92000	610.56				
	TEMPORARY SILT FENCE							
0033	205-11591	72.000 LBS	4.58000	329.76				
	TEMPORARY SEED MIXTURE							
0034	207-08263	21999.000 SYS	6.60000	145193.40				
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 266
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -31012-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

			(4) 31-1323837	()	()	
			SUNESIS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	207-08267	9599.000	SYS	11.89000	114132.11	
	SUBGRADE TREATMENT, TYPE IIIA					
0036	211-09264	915.000	CYS	30.81000	28191.15	
	STRUCTURAL BACKFILL, TYPE 1					
0037	211-09265	805.000	CYS	24.56000	19770.80	
	STRUCTURAL BACKFILL, TYPE 2					
0038	211-09267	1737.000	CYS	50.67000	88013.79	
	STRUCTURAL BACKFILL, TYPE 4					
0039	211-09268	100.000	CYS	86.79000	8679.00	
	STRUCTURAL BACKFILL, TYPE 5					
0040	301-07448	4580.000	TON	24.14000	110561.20	
	COMPACTED AGGREGATE, NO. 53, BASE					
0041	303-01180	34.000	TON	11.02000	374.68	
	COMPACTED AGGREGATE, NO. 53					
0042	303-07449	60.000	TON	11.15000	669.00	
	COMPACTED AGGREGATE, NO. 73					
0043	303-08210	800.000	TON	20.19000	16152.00	
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS					
0044	304-07490	43.000	TON	136.93000	5887.99	
	HMA PATCHING, TYPE B					
0045	306-08042	1863.000	SYS	2.31000	4303.53	
	MILLING, SCARIFICATION/PROFILE					
0046	306-08043	565.000	SYS	2.56000	1446.40	
	MILLING, TRANSITION					
0047	401-07321	1408.000	TON	71.49000	100657.92	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm					
0048	401-07390	2413.000	TON	61.42000	148206.46	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm					
0049	401-07407	3232.000	TON	59.40000	191980.80	
	QC/QA-HMA, 2, 64, BASE, 25.0 mm					
0050	402-07433	16.000	TON	110.75000	1772.00	
	HMA SURFACE, TYPE B					
0051	402-07441	49.000	TON	105.72000	5180.28	
	HMA BASE, TYPE B					
0052	402-07453	1801.000	TON	65.78000	118469.78	
	HMA FOR TEMPORARY PAVEMENT, TYPE B					
0053	406-05520	10.000	TON	427.91000	4279.10	
	ASPHALT FOR TACK COAT					
0054	503-03489	191.000	EACH	15.22000	2907.02	
	RETROFITTED TIE BARS					
0055	506-06333	16.000	SYS	94.33000	1509.28	
	PCCP PATCHING, FULL DEPTH					

TABULATION OF BIDS

CALL ORDER : 266
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -31012-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

			(4) 31-1323837		()		()	
			SUNESIS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	604-01268	28.000 LFT	224.02000	6272.56				
	HAND RAIL, ALUMINUM							
0057	604-06070	2675.000 SYS	29.97000	80169.75				
	SIDEWALK, CONCRETE							
0058	604-07897	44.000 SYS	164.90000	7255.60				
	CURB RAMP, CONCRETE, C							
0059	604-07900	85.000 SYS	117.59000	9995.15				
	CURB RAMP, CONCRETE, F							
0060	604-07901	62.000 SYS	161.73000	10027.26				
	CURB RAMP, CONCRETE, G							
0061	604-07902	124.000 SYS	132.55000	16436.20				
	CURB RAMP, CONCRETE, H							
0062	604-07903	12.000 SYS	134.70000	1616.40				
	CURB RAMP, CONCRETE, K							
0063	604-44251	10.000 CYS	1337.15000	13371.50				
	STEPS, CONCRETE							
0064	605-06120	905.000 LFT	20.67000	18706.35				
	CURB, CONCRETE							
0065	605-06140	5004.000 LFT	15.76000	78863.04				
	CURB AND GUTTER, CONCRETE							
0066	605-97170	1680.000 LFT	20.14000	33835.20				
	CURB, PRECAST CONCRETE							
0067	610-07487	1527.000 TON	85.58000	130680.66				
	HMA FOR APPROACHES, TYPE B							
0068	610-08446	1054.000 SYS	32.22000	33959.88				
	PCCP FOR APPROACHES, 6 IN							
0069	610-09108	1231.000 SYS	38.26000	47098.06				
	PCCP FOR APPROACHES, 9 IN							
0070	611-06497	9.000 EACH	140.96000	1268.64				
	MAILBOX ASSEMBLY, SINGLE							
0071	611-06498	1.000 EACH	281.91000	281.91				
	MAILBOX ASSEMBLY, DOUBLE							
0072	615-06490	9.000 EACH	145.99000	1313.91				
	RIGHT OF WAY MARKER							
0073	615-06505	10.000 EACH	699.75000	6997.50				
	MONUMENT, B							
0074	616-02320	250.000 SYS	1.28000	320.00				
	GEOTEXTILES							
0075	616-06405	185.000 TON	34.46000	6375.10				
	RIPRAP, REVETMENT							
0076	621-01004	2.000 EACH	795.41000	1590.82				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 266
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -31012-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

			(4) 31-1323837	()	()	
			SUNESIS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0077 621-06567	29.000	KGAL	1.01000	29.29		
WATER						
0078 621-06575	7204.000	SYS	2.73000	19666.92		
SODDING, NURSERY						
0079 628-08524	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0080 628-09402	18.000	MOS	2910.39000	52387.02		
FIELD OFFICE, B						
0081 628-11006	18.000	MOS	203.78000	3668.04		
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN						
0082 628-11068	1.000	EACH	435.21000	435.21		
CELLULAR TELEPHONE/RADIO						
0083 702-90915	3.000	CYS	352.15000	1056.45		
CONCRETE, CLASS A						
0084 715-04522	1.000	EACH	1880.59000	1880.59		
PIPE END SECTION DIA 42"						
0085 715-05149	1453.000	LFT	53.65000	77953.45		
PIPE, TYPE 2 CIRCULAR 12 IN						
0086 715-05151	27.000	LFT	61.09000	1649.43		
PIPE, TYPE 2 CIRCULAR 15 IN						
0087 715-05154	1175.000	LFT	77.40000	90945.00		
PIPE, TYPE 2 CIRCULAR 24 IN						
0088 715-05156	604.000	LFT	103.51000	62520.04		
PIPE, TYPE 2 CIRCULAR 30 IN						
0089 715-05159	151.000	LFT	158.33000	23907.83		
PIPE, TYPE 2 CIRCULAR 42 IN						
0090 715-05409	2600.000	LFT	101.91000	264966.00		
PIPE SANITARY SEWER 10 IN						
0091 715-05411	508.000	LFT	122.03000	61991.24		
PIPE SANITARY SEWER 12 IN						
0092 715-05413	109.000	LFT	166.96000	18198.64		
PIPE SANITARY SEWER 18 IN						
0093 715-05914	151.000	LFT	105.72000	15963.72		
PIPE, PVC, 18"						
0094 715-08283	380.000	SYS	57.77000	21952.60		
PCCP FOR STRUCTURE INSTALLATION						
0095 715-08305	212.000	TON	76.52000	16222.24		
HMA FOR STRUCTURE INSTALLATION, TYPE B						
0096 715-08394	1.000	EACH	1034.15000	1034.15		
TRASH RACK						

TABULATION OF BIDS

CALL ORDER : 266
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -31012-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

			(4) 31-1323837		()		()	
			SUNESIS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097	715-10111 CORING CONCRETE	2.000 EACH	1797.24000	3594.48				
0098	715-46030 PIPE END SECTION, DIA 30"	1.000 EACH	1021.91000	1021.91				
0099	715-90714 PIPE, PVC, 12 IN	1678.000 LFT	48.40000	81215.20				
0100	715-91361 PIPE, PVC, 6 IN	200.000 LFT	66.58000	13316.00				
0101	715-92253 SEWER, SANITARY LATERAL, RECONNECT	125.000 EACH	4023.92000	502990.00				
0102	715-96960 PIPE, PVC, 15 IN	681.000 LFT	47.02000	32020.62				
0103	718-04986 CLEANOUT	109.000 EACH	793.79000	86523.11				
0104	720-44000 CASTING, ADJUST TO GRADE MANHOLE	6.000 EACH	468.32000	2809.92				
0105	720-45010 INLET, A3	1.000 EACH	1280.16000	1280.16				
0106	720-45042 INLET, HA5	19.000 EACH	1814.11000	34468.09				
0107	720-45275 PIPE CATCH BASIN, 24 IN	3.000 EACH	1107.93000	3323.79				
0108	720-45410 MANHOLE, C4	12.000 EACH	3589.81000	43077.72				
0109	720-45510 MANHOLE, C4, MODIFIED	16.000 EACH	4043.47000	64695.52				
0110	720-92884 MANHOLE, K4, MODIFIED	1.000 EACH	7488.20000	7488.20				
0111	720-94612 MANHOLE, K4	1.000 EACH	8068.16000	8068.16				
0112	720-95409 MANHOLE, J4, MODIFIED	1.000 EACH	4027.24000	4027.24				
0113	720-95422 MANHOLE, J4	6.000 EACH	4216.33000	25297.98				
0114	720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	4.000 EACH	2369.77000	9479.08				
0115	720-98174 INLET, B15	23.000 EACH	2107.01000	48461.23				
0116	720-98555 INLET, C15	22.000 EACH	2104.69000	46303.18				
0117	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	297.02000	594.04				

TABULATION OF BIDS

CALL ORDER : 266
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -31012-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		(4) 31-1323837		()		()		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118	801-04308	8.000 EACH	397.70000	3181.60				
	ROAD CLOSURE SIGN ASSEMBLY							
0119	801-06201	471.000 SFT	14.69000	6918.99				
	TEMPORARY PANEL SIGNS							
0120	801-06203	16008.000 LFT	0.32000	5122.56				
	TEMPORARY PAVEMENT MARKING, 4 IN							
0121	801-06207	19779.000 LFT	1.01000	19976.79				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0122	801-06640	33.000 EACH	166.13000	5482.29				
	CONSTRUCTION SIGN, A							
0123	801-06645	24.000 EACH	70.48000	1691.52				
	CONSTRUCTION SIGN, B							
0124	801-06775	LUMP	154999.33000	154999.33				
	MAINTAINING TRAFFIC							
0126	801-08401	1200.000 LFT	42.68000	51216.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0127	802-04893	1.000 EACH	226.54000	226.54				
	REFERENCE POST							
0128	802-05701	642.000 LFT	11.08000	7113.36				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0129	802-09838	255.000 SFT	18.12000	4620.60				
	SIGN, SHEET, WITH LEGEND 0.080"							
0130	802-09840	213.000 SFT	18.12000	3859.56				
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0131	808-03439	180.000 LFT	5.94000	1069.20				
	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"							
0132	808-06703	593.000 LFT	0.89000	527.77				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0133	808-06716	1840.000 LFT	1.01000	1858.40				
	LINE, REMOVE							
0134	808-09381	LUMP	1812.31000	1812.31				
	RETRO-REFLECTIVITY TESTING							
0135	808-75240	1990.000 LFT	0.89000	1771.10				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0136	808-75245	9240.000 LFT	0.89000	8223.60				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0137	808-75297	205.000 LFT	5.94000	1217.70				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							

TABULATION OF BIDS

CALL ORDER : 266

CONTRACT ID : R -31012-A

COUNTIES : JENNINGS

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT		(4) 31-1323837		()		()	
ITEM DESCRIPTION		SUNESIS CONSTRUCTION COMPANY					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	20.000 EACH	75.51000	1510.20			
0139	801-07118 BARRICADE, III-A	96.000 LFT	11.87000	1139.52			
0140	801-07119 BARRICADE, III-B	96.000 LFT	12.88000	1236.48			
SECTION TOTALS			\$ 4,287,546.87		\$		\$
CONTRACT TOTALS			\$ 4,287,546.87		\$ 0.00		\$

VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -33284-C COUNTIES : NEWTON
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 06/30/13
 LOCATION : ON CAST PARK BIKE/PEDESTRIAN TRAIL IN THE TOWN OF KENTLAND PROJECT(S) : 0902322

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1621699 CENTRAL PAVING INC	\$ 140,891.69	100.0000%
2	35-1550663 TOWN & COUNTRY CONSTRUCTION INC	\$ 152,434.65	108.1928%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 177,233.50	125.7941%
4	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 189,500.00	134.5005%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 194,626.24	138.1389%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -33284-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1621699 CENTRAL PAVING INC		(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9460.00000	9460.00	6500.00000	6500.00	16000.00000	16000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19346.00000	19346.00	15000.00000	15000.00	8500.00000	8500.00
0005 201-01015 CLEARING AND GRUBBING	LUMP	15380.00000	15380.00	4500.00000	4500.00	10000.00000	10000.00
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	53.000 SYS	21.25000	1126.25	20.00000	1060.00	20.00000	1060.00
0007 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	1.000 EACH	0.01000	0.01	250.00000	250.00	500.00000	500.00
0008 203-02000 EXCAVATION, COMMON	455.000 CYS	53.89000	24519.95	10.00000	4550.00	25.00000	11375.00
0009 205-06934 TEMPORARY MULCH	1.900 TON	0.01000	0.02	600.00000	1140.00	425.00000	807.50
0010 211-09264 STRUCTURAL BACKFILL, TYPE 1	1.000 CYS	110.00000	110.00	200.00000	200.00	150.00000	150.00
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	718.000 TON	1.00000	718.00	35.00000	25130.00	24.00000	17232.00
0012 402-07432 HMA SURFACE, TYPE A	311.000 TON	90.50000	28145.50	100.00000	31100.00	110.00000	34210.00
0013 402-07435 HMA INTERMEDIATE, TYPE A	376.000 TON	80.00000	30080.00	97.00000	36472.00	95.00000	35720.00
0014 406-05520 ASPHALT FOR TACK COAT	2.000 TON	0.01000	0.02	650.00000	1300.00	500.00000	1000.00
0015 604-06070 SIDEWALK, CONCRETE	105.000 SYS	0.01000	1.05	0.01000	1.05	54.00000	5670.00
0016 604-07898 CURB RAMP, CONCRETE, D	5.000 SYS	524.00000	2620.00	740.00000	3700.00	200.00000	1000.00
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	660.00000	1320.00	350.00000	700.00
0018 621-06545 FERTILIZER	0.400 TON	495.00000	198.00	545.00000	218.00	2000.00000	800.00
0019 621-06557 SEED MIXTURE, T	146.000 LBS	5.82000	849.72	6.40000	934.40	7.00000	1022.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -33284-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1621699 CENTRAL PAVING INC		(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06560 MULCHED SEEDING, U	2345.000	SYS	1.02000	2391.90	1.12000	2626.40	2.00000	4690.00
0021 621-06565 MULCHING MATERIAL	0.200	TON	1285.00000	257.00	1414.00000	282.80	1000.00000	200.00
0022 621-06570 TOPSOIL	261.000	CYS	0.01000	2.61	1.00000	261.00	40.00000	10440.00
0023 628-09401 FIELD OFFICE, A	8.000	MOS	0.01000	0.08	1500.00000	12000.00	1000.00000	8000.00
0024 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	0.01000	0.04	200.00000	800.00	550.00000	2200.00
0025 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	0.01000	0.04	200.00000	800.00	150.00000	600.00
0026 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	13.000	LFT	157.50000	2047.50	47.00000	611.00	85.00000	1105.00
0027 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	850.00000	1700.00	200.00000	400.00	750.00000	1500.00
0028 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	750.000	LFT	0.98000	735.00	1.70000	1275.00	3.00000	2250.00
0029 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	DOL	1.00000	1.00	1.00000	1.00	500.00000	500.00
SECTION TOTALS			\$	140,891.69	\$	152,434.65	\$	177,233.50
CONTRACT TOTALS			\$	140,891.69	\$	152,434.65	\$	177,233.50

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -33284-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		(4) 35-1035122	(5) 35-1917625	()		
		GARIUP CONSTRUCTION CO INC	MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES						
0001	105-06845	LUMP	29995.00000	29995.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	110-01001	LUMP	15000.00000	15000.00	16500.00000	16500.00
	MOBILIZATION AND DEMOBILIZATION					
0005	201-01015	LUMP	4000.00000	4000.00	17000.00000	17000.00
	CLEARING AND GRUBBING					
0006	202-52710	53.000 SYS	9.00000	477.00	16.00000	848.00
	SIDEWALK, CONCRETE, REMOVE					
0007	202-93763	1.000 EACH	500.00000	500.00	410.00000	410.00
	LIGHT STANDARD AND FOUNDATION, REMOVE					
0008	203-02000	455.000 CYS	28.00000	12740.00	48.00000	21840.00
	EXCAVATION, COMMON					
0009	205-06934	1.900 TON	75.00000	142.50	645.00000	1225.50
	TEMPORARY MULCH					
0010	211-09264	1.000 CYS	65.00000	65.00	30.00000	30.00
	STRUCTURAL BACKFILL, TYPE 1					
0011	301-07448	718.000 TON	20.00000	14360.00	35.00000	25130.00
	COMPACTED AGGREGATE, NO. 53, BASE					
0012	402-07432	311.000 TON	96.00000	29856.00	120.00000	37320.00
	HMA SURFACE, TYPE A					
0013	402-07435	376.000 TON	85.00000	31960.00	80.00000	30080.00
	HMA INTERMEDIATE, TYPE A					
0014	406-05520	2.000 TON	0.50000	1.00	1.00000	2.00
	ASPHALT FOR TACK COAT					
0015	604-06070	105.000 SYS	55.00000	5775.00	0.01000	1.05
	SIDEWALK, CONCRETE					
0016	604-07898	5.000 SYS	130.00000	650.00	235.00000	1175.00
	CURB RAMP, CONCRETE, D					
0017	621-01004	2.000 EACH	830.00000	1660.00	685.00000	1370.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING					
0018	621-06545	0.400 TON	1900.00000	760.00	495.00000	198.00
	FERTILIZER					
0019	621-06557	146.000 LBS	10.00000	1460.00	7.68000	1121.28
	SEED MIXTURE, T					
0020	621-06560	2345.000 SYS	1.50000	3517.50	1.32000	3095.40
	MULCHED SEEDING, U					

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -33284-C
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-06565 MULCHING MATERIAL	0.200	TON	1060.00000	212.00	1372.00000	274.40		
0022 621-06570 TOPSOIL	261.000	CYS	51.00000	13311.00	0.01000	2.61		
0023 628-09401 FIELD OFFICE, A	8.000	MOS	2300.00000	18400.00	2000.00000	16000.00		
0024 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	220.00000	880.00	550.00000	2200.00		
0025 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	150.00000	600.00	110.00000	440.00		
0026 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	13.000	LFT	75.00000	975.00	80.00000	1040.00		
0027 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	500.00000	1000.00	710.00000	1420.00		
0028 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	750.000	LFT	1.60000	1200.00	1.20000	900.00		
0029 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS			\$	189,500.00	\$	194,626.24	\$	
CONTRACT TOTALS			\$	189,500.00	\$	194,626.24	\$	

VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : R -33384-A COUNTIES : PORTER
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 10/01/13
 LOCATION : AT THE INTERSECTION OF CALUMET, ROOSEVELT, VALE PARK ROADS PROJECT(S) : 0810295

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 2,267,385.62	100.0000%
2	35-1487677 G E MARSHALL INC	\$ 2,289,118.77	100.9585%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,405,798.71	106.1045%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -33384-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

			(1) 35-1120685 WALSH & KELLY INC		(2) 35-1487677 G E MARSHALL INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 OTHER INTERSECTION IMPROVEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	17500.00000	17500.00	27000.00000	27000.00	33330.00000	33330.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	215000.00000	215000.00	227400.77000	227400.77	120000.00000	120000.00
0009 201-52370 CLEARING RIGHT OF WAY		LUMP	95000.00000	95000.00	12500.00000	12500.00	36000.00000	36000.00
0010 202-02240 PAVEMENT REMOVAL	4547.000	SYS	9.75000	44333.25	8.40000	38194.80	8.30000	37740.10
0011 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	240.000	LFT	5.00000	1200.00	7.55000	1812.00	5.65000	1356.00
0012 202-02279 CURB AND GUTTER, REMOVE	3500.000	LFT	3.00000	10500.00	5.70000	19950.00	5.00000	17500.00
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	773.000	SYS	6.00000	4638.00	7.67000	5928.91	7.75000	5990.75
0014 202-74035 SIGN, REMOVE	3.000	EACH	140.00000	420.00	100.00000	300.00	250.00000	750.00
0015 202-91385 INLET, REMOVE	11.000	EACH	870.70000	9577.70	870.70000	9577.70	420.00000	4620.00
0016 202-93047 MANHOLE, REMOVE	2.000	EACH	1075.88000	2151.76	1075.88000	2151.76	1125.00000	2250.00
0017 202-96133 PIPE, REMOVE	699.000	LFT	27.53000	19243.47	27.53000	19243.47	27.00000	18873.00
0018 202-96133 PIPE, REMOVE EXISTING WATER MAIN	2070.000	LFT	12.43000	25730.10	12.43000	25730.10	17.00000	35190.00
0019 202-99626 FOUNDATION FOR SIGNING, REMOVE	3.000	EACH	500.00000	1500.00	600.00000	1800.00	1000.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -33384-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1487677 G E MARSHALL INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	4690.000	CYS	16.50000	77385.00	11.98000	56186.20	15.20000	71288.00
0021 203-02070 BORROW	3098.000	CYS	18.00000	55764.00	16.63000	51519.74	1.00000	3098.00
0022 205-03371 SEDIMENT, REMOVE	50.000	CYS	40.00000	2000.00	10.00000	500.00	5.00000	250.00
0023 205-06933 TEMPORARY INLET PROTECTION	9.000	EACH	85.00000	765.00	124.00000	1116.00	85.00000	765.00
0024 205-06937 TEMPORARY SILT FENCE	1738.000	LFT	2.67000	4640.46	1.86000	3232.68	3.45000	5996.10
0025 205-09543 NO 2 STONE	100.000	TON	27.00000	2700.00	22.58000	2258.00	29.00000	2900.00
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	15883.000	SYS	0.01000	158.83	6.18000	98156.94	3.85000	61149.55
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	914.000	SYS	11.00000	10054.00	12.74000	11644.36	19.00000	17366.00
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	1636.000	CYS	0.01000	16.36	1.60000	2617.60	1.00000	1636.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2831.000	TON	18.00000	50958.00	22.60000	63980.60	28.00000	79268.00
0030 302-07455 DENSE GRADED SUBBASE	40.000	CYS	60.00000	2400.00	76.14000	3045.60	47.25000	1890.00
0031 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	165.000	TON	1.00000	165.00	31.58000	5210.70	28.00000	4620.00
0032 304-07489 HMA PATCHING, TYPE A	179.000	TON	150.00000	26850.00	150.00000	26850.00	110.00000	19690.00
0033 304-07493 WIDENING WITH HMA, TYPE B	25.000	TON	130.00000	3250.00	100.00000	2500.00	86.00000	2150.00
0034 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	814.000	TON	78.00000	63492.00	78.00000	63492.00	92.23000	75075.22
0035 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1355.000	TON	62.00000	84010.00	62.00000	84010.00	68.61000	92966.55
0036 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2168.000	TON	54.00000	117072.00	54.00000	117072.00	60.25000	130622.00
0037 401-10258 JOINT ADHESIVE, SURFACE	5105.000	LFT	1.00000	5105.00	1.00000	5105.00	1.00000	5105.00
0038 401-10259 JOINT ADHESIVE, INTERMEDIATE	5105.000	LFT	0.80000	4084.00	0.80000	4084.00	1.25000	6381.25
0039 406-05520 ASPHALT FOR TACK COAT	7.500	TON	1000.00000	7500.00	1050.00000	7875.00	1.00000	7.50
0040 502-06457 PCCP, 9 IN	207.000	SYS	53.00000	10971.00	53.00000	10971.00	46.50000	9625.50

TABULATION OF BIDS

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CONTRACT ID : R -33384-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1487677 G E MARSHALL INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 502-11564 PCCP, 7 IN COLORED AND STAMPED	454.000	SYS	80.00000	36320.00	80.00000	36320.00	71.25000	32347.50
0042 503-03489 RETROFITTED TIE BARS	59.000	EACH	24.00000	1416.00	24.00000	1416.00	12.25000	722.75
0043 503-05240 D-1 CONTRACTION JOINT	515.000	LFT	9.50000	4892.50	9.50000	4892.50	12.85000	6617.75
0044 604-06070 SIDEWALK, CONCRETE 4 IN.	1736.000	SYS	34.00000	59024.00	34.00000	59024.00	38.85000	67443.60
0045 604-07897 CURB RAMP, CONCRETE, C	68.000	SYS	115.00000	7820.00	115.00000	7820.00	140.00000	9520.00
0046 604-07904 CURB RAMP, CONCRETE, L	114.000	SYS	115.00000	13110.00	115.00000	13110.00	120.00000	13680.00
0047 605-06090 CURB, INTEGRAL, CONCRETE	587.000	LFT	15.50000	9098.50	15.50000	9098.50	26.00000	15262.00
0048 605-06140 CURB AND GUTTER, CONCRETE	3557.000	LFT	17.50000	62247.50	17.50000	62247.50	14.05000	49975.85
0049 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED INVERTED	990.000	LFT	18.50000	18315.00	18.50000	18315.00	25.00000	24750.00
0050 605-97937 CURB AND GUTTER, ROLL CURB	440.000	LFT	17.50000	7700.00	17.50000	7700.00	26.65000	11726.00
0051 610-07487 HMA FOR APPROACHES, TYPE B	30.000	TON	125.00000	3750.00	140.00000	4200.00	130.00000	3900.00
0052 610-09108 PCCP FOR APPROACHES, 9 IN	854.000	SYS	53.00000	45262.00	53.00000	45262.00	78.50000	67039.00
0053 615-06505 MONUMENT, B	16.000	EACH	800.00000	12800.00	600.00000	9600.00	600.00000	9600.00
0054 615-06510 MONUMENT, C	2.000	EACH	650.00000	1300.00	400.00000	800.00	400.00000	800.00
0055 615-06515 MONUMENT, D	1.000	EACH	400.00000	400.00	200.00000	200.00	200.00000	200.00
0056 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	750.00000	750.00	450.00000	450.00	450.00000	450.00
0057 621-06557 SEED MIXTURE, T	85.000	LBS	5.98000	508.30	2.50000	212.50	5.98000	508.30
0058 621-06567 WATER	22.000	KGAL	1.00000	22.00	1.00000	22.00	1.00000	22.00
0059 621-06575 SODDING, NURSERY	5477.000	SYS	3.38000	18512.26	3.50000	19169.50	3.38000	18512.26
0060 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 280

CONTRACT ID : R -33384-A

COUNTIES : PORTER

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1487677 G E MARSHALL INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-09402 FIELD OFFICE, B	8.000	MOS	2800.00000	22400.00	2714.43000	21715.44	3000.00000	24000.00
0062 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	8.000	MOS	1.00000	8.00	254.10000	2032.80	250.00000	2000.00
0063 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	16.000	MOS	125.00000	2000.00	100.00000	1600.00	60.00000	960.00
0064 715-01898 WATER MAIN, DUCTILE IRON, 10 IN	82.000	LFT	60.62000	4970.84	60.62000	4970.84	97.00000	7954.00
0065 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	2.000	EACH	2418.11000	4836.22	2418.11000	4836.22	4100.00000	8200.00
0066 715-02531 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON 6 IN	1.000	EACH	986.69000	986.69	986.69000	986.69	2200.00000	2200.00
0067 715-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN	2.000	EACH	1419.99000	2839.98	1419.99000	2839.98	2600.00000	5200.00
0068 715-03169 WATER MAIN DUCTILE IRON 14"	39.000	LFT	129.10000	5034.90	129.10000	5034.90	136.50000	5323.50
0069 715-04596 WATER SERVICE COMMERCIAL	2.000	EACH	2804.19000	5608.38	2804.19000	5608.38	2700.00000	5400.00
0070 715-04596 WATER SERVICE PRIVATE	3.000	EACH	1459.84000	4379.52	1459.84000	4379.52	1600.00000	4800.00
0071 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	663.000	LFT	25.92000	17184.96	25.92000	17184.96	47.00000	31161.00
0072 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	439.000	LFT	31.89000	13999.71	31.89000	13999.71	53.00000	23267.00
0073 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	389.000	LFT	49.01000	19064.89	49.01000	19064.89	61.00000	23729.00
0074 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	8.000	LFT	132.54000	1060.32	132.54000	1060.32	140.00000	1120.00
0075 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	369.000	LFT	69.90000	25793.10	69.90000	25793.10	89.00000	32841.00
0076 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	417.000	LFT	114.22000	47629.74	114.22000	47629.74	158.00000	65886.00
0077 715-05422 PIPE, SLOTTED DRAIN, 12 IN	20.000	LFT	105.87000	2117.40	105.87000	2117.40	140.00000	2800.00
0078 715-07794 WATER MAIN CONNECTIONS	6.000	EACH	9108.87000	54653.22	9108.87000	54653.22	10700.00000	64200.00
0079 715-09064 VIDEO INSPECTION FOR PIPE	2255.000	LFT	1.08000	2435.40	1.00000	2255.00	1.30000	2931.50

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -33384-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1487677 G E MARSHALL INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-11571 WATER MAIN, DUCTILE IRON 8 IN	583.000	LFT	55.68000	32461.44	55.68000	32461.44	90.00000	52470.00
0081 715-11703 VALVE WITH BOX, RESTRAINED, BUTTERFLY, DUCTILE IRON, 14 IN.	1.000	EACH	1928.52000	1928.52	1928.52000	1928.52	4600.00000	4600.00
0082 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	271.000	LFT	77.42000	20980.82	77.42000	20980.82	131.00000	35501.00
0083 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	212.000	LFT	44.78000	9493.36	44.78000	9493.36	75.00000	15900.00
0084 715-96669 WATER MAIN, DUCTILE IRON, 16 IN	1509.000	LFT	109.22000	164812.98	109.22000	164812.98	133.00000	200697.00
0085 715-96691 BUTTERFLY VALVE WITH BOX, 16 IN	9.000	EACH	2503.82000	22534.38	2503.82000	22534.38	5000.00000	45000.00
0086 720-01092 MANHOLE, J15, MODIFIED	3.000	EACH	4197.82000	12593.46	4197.82000	12593.46	4200.00000	12600.00
0087 720-01894 CASTING, FURNISH AND ADJUST TO GRADE FLAT, SOLID	4.000	EACH	675.00000	2700.00	675.00000	2700.00	700.00000	2800.00
0088 720-04721 MANHOLE, K CASTING TYPE 15	1.000	EACH	5846.60000	5846.60	5846.60000	5846.60	4700.00000	4700.00
0089 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	1.000	EACH	2855.70000	2855.70	2855.70000	2855.70	1900.00000	1900.00
0090 720-44000 CASTING, ADJUST TO GRADE 15	1.000	EACH	300.00000	300.00	300.00000	300.00	1300.00000	1300.00
0091 720-44000 CASTING, ADJUST TO GRADE 4	10.000	EACH	300.00000	3000.00	300.00000	3000.00	650.00000	6500.00
0092 720-44000 CASTING, ADJUST TO GRADE 7	1.000	EACH	300.00000	300.00	300.00000	300.00	650.00000	650.00
0093 720-45030 INLET, E7	2.000	EACH	1359.18000	2718.36	1359.18000	2718.36	1400.00000	2800.00
0094 720-45035 INLET, F7	1.000	EACH	1793.85000	1793.85	1793.85000	1793.85	1300.00000	1300.00
0095 720-45410 MANHOLE, C4	3.000	EACH	2590.42000	7771.26	2590.42000	7771.26	2400.00000	7200.00
0096 720-45431 MANHOLE, J CASTING TYPE 15	3.000	EACH	3800.59000	11401.77	3800.59000	11401.77	4400.00000	13200.00
0097 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.300	LFT	652.18000	1500.01	652.18000	1500.01	600.00000	1380.00
0098 720-90984 MANHOLE, C2	1.000	EACH	3018.34000	3018.34	3018.34000	3018.34	2900.00000	2900.00
0099 720-93501 MANHOLE, L4	1.000	EACH	8432.47000	8432.47	8432.47000	8432.47	8100.00000	8100.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -33384-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1487677 G E MARSHALL INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 720-94612 MANHOLE, K4	3.000	EACH	5538.09000	16614.27	5538.09000	16614.27	5900.00000	17700.00
0101 720-95422 MANHOLE, J4	3.000	EACH	6060.95000	18182.85	6060.95000	18182.85	4100.00000	12300.00
0102 720-96999 FIRE HYDRANT ASSEMBLY	3.000	EACH	5514.08000	16542.24	5514.08000	16542.24	5900.00000	17700.00
0103 720-99416 CATCH BASIN, B15	12.000	EACH	2668.43000	32021.16	2668.43000	32021.16	2500.00000	30000.00
0104 720-99417 CATCH BASIN, C15	4.000	EACH	2635.91000	10543.64	2635.91000	10543.64	2500.00000	10000.00
0105 801-02595 CONTROLLER, RESET TIMING	1.000	EACH	125.00000	125.00	125.00000	125.00	125.00000	125.00
0106 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	2.000	EACH	1290.00000	2580.00	1290.00000	2580.00	1290.00000	2580.00
0107 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	132.00000	924.00	132.00000	924.00	132.00000	924.00
0108 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	267.00000	1068.00	267.00000	1068.00	267.00000	1068.00
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	12882.000	LFT	0.80000	10305.60	0.80000	10305.60	0.80000	10305.60
0110 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	64.000	LFT	4.80000	307.20	4.80000	307.20	4.80000	307.20
0111 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	96.000	LFT	1.60000	153.60	1.60000	153.60	1.60000	153.60
0112 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	9800.00000	9800.00	9800.00000	9800.00	9800.00000	9800.00
0113 801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000	EACH	109.00000	6104.00	109.00000	6104.00	109.00000	6104.00
0114 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	123.00000	2952.00	123.00000	2952.00	123.00000	2952.00
0115 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	41.00000	328.00	41.00000	328.00	41.00000	328.00
0116 801-06710 FLASHING ARROW SIGN	180.000	DAY	6.00000	1080.00	6.00000	1080.00	6.00000	1080.00
0117 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	25640.00000	25640.00	45000.00000	45000.00
0118 801-07118 BARRICADE, III-A	144.000	LFT	10.60000	1526.40	10.60000	1526.40	10.60000	1526.40

TABULATION OF BIDS

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CONTRACT ID : R -33384-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1487677 G E MARSHALL INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 801-07119 BARRICADE, III-B	144.000	LFT	11.20000	1612.80	11.20000	1612.80	11.20000	1612.80
0120 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	159.000	LFT	50.00000	7950.00	156.45000	24875.55	110.22000	17524.98
0121 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	4970.00000	9940.00	4970.00000	9940.00	4970.00000	9940.00
0122 801-94295 SIGNAL HEAD, RELOCATE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0123 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	531.000	LFT	11.80000	6265.80	11.80000	6265.80	11.80000	6265.80
0124 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	164.250	SFT	11.80000	1938.15	11.80000	1938.15	11.80000	1938.15
0125 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	169.000	SFT	13.55000	2289.95	13.55000	2289.95	13.55000	2289.95
0126 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	3010.00000	3010.00	3010.00000	3010.00	3010.00000	3010.00
0127 807-02191 HANDHOLE, LIGHTING	8.000	EACH	710.00000	5680.00	710.00000	5680.00	710.00000	5680.00
0128 807-02817 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN	31.000	EACH	620.00000	19220.00	620.00000	19220.00	620.00000	19220.00
0129 807-02819 LIGHTING RECEPTACLE, SINGLE, WATERPROOF	4.000	EACH	710.00000	2840.00	710.00000	2840.00	710.00000	2840.00
0131 807-03950 LUMINAIRE, ORNAMENTAL 158 WATT, LED	26.000	EACH	1600.00000	41600.00	1600.00000	41600.00	1600.00000	41600.00
0133 807-03951 LIGHT POLE, ORNAMENTAL 18 FT E.M.H.	26.000	EACH	1400.00000	36400.00	1400.00000	36400.00	1400.00000	36400.00
0134 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1046.000	LFT	12.00000	12552.00	12.00000	12552.00	12.00000	12552.00
0135 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	2478.000	LFT	9.00000	22302.00	9.00000	22302.00	9.00000	22302.00
0136 807-11694 ILLUMINATED SIGN LED	5.000	EACH	3980.00000	19900.00	3980.00000	19900.00	3980.00000	19900.00
0138 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	1294.000	LFT	0.80000	1035.20	0.80000	1035.20	0.80000	1035.20
0139 807-86910 CONNECTOR KIT, UNFUSED	31.000	EACH	20.00000	620.00	20.00000	620.00	20.00000	620.00
0140 807-86915 CONNECTOR KIT, FUSED	31.000	EACH	21.00000	651.00	21.00000	651.00	21.00000	651.00

TABULATION OF BIDS

CALL ORDER : 280

CONTRACT ID : R -33384-A

COUNTIES : PORTER

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1487677 G E MARSHALL INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	55.000 EACH	16.00000	880.00	16.00000	880.00	16.00000	880.00
0142 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	32.000 EACH	21.00000	672.00	21.00000	672.00	21.00000	672.00
0143 807-86930 INSULATION LINK, NON-WATERPROOFED	55.000 EACH	16.00000	880.00	16.00000	880.00	16.00000	880.00
0144 807-86935 INSULATION LINK, WATERPROOFED	32.000 EACH	21.00000	672.00	21.00000	672.00	21.00000	672.00
0145 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1156.000 LFT	9.00000	10404.00	9.00000	10404.00	9.00000	10404.00
0146 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0147 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	464.000 LFT	4.25000	1972.00	4.25000	1972.00	4.25000	1972.00
0148 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1670.000 LFT	0.50000	835.00	0.50000	835.00	0.50000	835.00
0149 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	30.000 LFT	2.25000	67.50	2.25000	67.50	2.25000	67.50
0150 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	115.000 LFT	3.50000	402.50	3.50000	402.50	3.50000	402.50
0151 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	250.000 LFT	3.50000	875.00	3.50000	875.00	3.50000	875.00
0152 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	173.000 LFT	7.00000	1211.00	7.00000	1211.00	7.00000	1211.00
0153 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0154 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	2.000 EACH	225.00000	450.00	225.00000	450.00	225.00000	450.00
0155 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	136.000 LFT	4.25000	578.00	4.25000	578.00	4.25000	578.00
0156 808-11650 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	135.000 LFT	1.50000	202.50	1.50000	202.50	1.50000	202.50

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -33384-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1487677 G E MARSHALL INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	480.000 LFT	1.50000	720.00	1.50000	720.00	1.50000	720.00
0158 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3372.000 LFT	0.50000	1686.00	0.50000	1686.00	0.50000	1686.00
0159 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 I	140.000 LFT	1.50000	210.00	1.50000	210.00	1.50000	210.00
0160 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	714.000 LFT	2.50000	1785.00	2.50000	1785.00	2.50000	1785.00
0161 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	30.000 EACH	80.00000	2400.00	80.00000	2400.00	80.00000	2400.00
0162 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	95.00000	285.00	95.00000	285.00	95.00000	285.00
0163 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0164 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	142.84000	285.68	100.00000	200.00	90.00000	180.00
0165 506-06333 PCCP PATCHING, FULL DEPTH	140.000 SYS	120.00000	16800.00	120.00000	16800.00	127.00000	17780.00
0166 807-86810 SERVICE POINT, II , MODIFIED	1.000 EACH	7180.00000	7180.00	7180.00000	7180.00	7180.00000	7180.00
SECTION TOTALS		\$	2,267,385.62	\$	2,289,118.77	\$	2,405,798.71
CONTRACT TOTALS		\$	2,267,385.62	\$	2,289,118.77	\$	2,405,798.71

VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : R -33710-A COUNTIES : KOSCIUSKO
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 10/04/13
 LOCATION : ON WESTERN ROUTE OF OLD US 30, FROM ZIMMER ROAD TO PROJECT(S) : 0902295
 WALNUT CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 1,820,529.03	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,967,355.51	108.0650%
3	35-1139301 E & B PAVING INC	\$ 2,028,445.14	111.4206%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 2,257,978.97	124.0287%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -33710-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	30000.00000	30000.00	12675.00000	12675.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	72500.00000	72500.00	108000.00000	108000.00	95000.00000	95000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	42000.00000	42000.00	35000.00000	35000.00	35000.00000	35000.00
0011 202-01405 CONTAMINATED SOIL, REMOVE AND DISPOSE	445.000 CYS	7.90000	3515.50	59.00000	26255.00	51.60000	22962.00
0012 202-02240 PAVEMENT REMOVAL	5575.000 SYS	8.40000	46830.00	7.00000	39025.00	6.98000	38913.50
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE APPROACH SLAB, REMOVE	LUMP	12600.00000	12600.00	12500.00000	12500.00	3000.00000	3000.00
0014 202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN	5.000 EACH	450.00000	2250.00	900.00000	4500.00	569.55000	2847.75
0015 203-02000 EXCAVATION, COMMON	8820.000 CYS	12.00000	105840.00	12.00000	105840.00	17.00000	149940.00
0016 205-06933 TEMPORARY INLET PROTECTION	19.000 EACH	87.00000	1653.00	96.57000	1834.83	127.71000	2426.49
0017 205-06934 TEMPORARY MULCH	5.000 TON	446.00000	2230.00	446.00000	2230.00	446.00000	2230.00
0018 205-06937 TEMPORARY SILT FENCE	2749.000 LFT	1.40000	3848.60	3.00000	8247.00	5.00000	13745.00

TABULATION OF BIDS

CALL ORDER : 290

CONTRACT ID : R -33710-A

COUNTIES : KOSCIUSKO

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-09543 NO 2 STONE	74.000	TON	26.50000	1961.00	33.00000	2442.00	3.00000	222.00
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	15135.000	SYS	7.90000	119566.50	8.00000	121080.00	6.40000	96864.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6970.000	SYS	7.80000	54366.00	8.00000	55760.00	7.65000	53320.50
0022 211-02050 B BORROW	445.000	CYS	1.00000	445.00	20.00000	8900.00	15.45000	6875.25
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	2460.000	CYS	1.00000	2460.00	0.01000	24.60	19.90000	48954.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	66.000	TON	28.80000	1900.80	25.00000	1650.00	50.00000	3300.00
0025 302-07455 DENSE GRADED SUBBASE	24.000	CYS	88.30000	2119.20	65.00000	1560.00	47.13000	1131.12
0026 304-07493 WIDENING WITH HMA, TYPE B	3.000	TON	160.00000	480.00	280.00000	840.00	75.53000	226.59
0027 306-08432 MILLING, APPROACH	158.000	SYS	5.40000	853.20	9.50000	1501.00	29.69000	4691.02
0028 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1032.000	TON	76.00000	78432.00	77.00000	79464.00	75.72000	78143.04
0029 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1719.000	TON	61.00000	104859.00	68.00000	116892.00	55.53000	95456.07
0030 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5102.000	TON	56.50000	288263.00	62.00000	316324.00	53.75000	274232.50
0031 401-11526 JOINT ADHESIVE INTERMEDIATE	6953.000	LFT	0.50000	3476.50	1.00000	6953.00	2.00000	13906.00
0032 401-11526 JOINT ADHESIVE SURFACE	4445.000	LFT	0.90000	4000.50	1.00000	4445.00	2.00000	8890.00
0033 402-07433 HMA SURFACE, TYPE B	14.000	TON	110.00000	1540.00	200.00000	2800.00	186.37000	2609.18
0034 402-10084 HMA FOR TEMPORARY PAVEMENT, B	1266.000	TON	51.00000	64566.00	60.00000	75960.00	65.00000	82290.00
0035 406-05520 ASPHALT FOR TACK COAT	10.800	TON	1.00000	10.80	0.01000	0.11	478.63000	5169.20
0036 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	2200.00000	4400.00
0037 601-02241 GUARDRAIL, REMOVE	217.000	LFT	14.00000	3038.00	14.00000	3038.00	8.00000	1736.00
0038 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2000.00000	2000.00
0039 601-06035 GUARDRAIL, RESET	69.000	LFT	30.00000	2070.00	30.00000	2070.00	16.00000	1104.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -33710-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-07050 GUARDRAIL END TREATMENT, OS, RESET	1.000	EACH	3100.00000	3100.00	1800.00000	1800.00	1000.00000	1000.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3600.00000	3600.00	2900.00000	2900.00	2800.00000	2800.00
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	213.000	LFT	20.00000	4260.00	20.00000	4260.00	28.00000	5964.00
0043 605-06090 CURB, INTEGRAL, CONCRETE	51.000	LFT	39.40000	2009.40	24.00000	1224.00	54.36000	2772.36
0044 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	14.000	LFT	30.00000	420.00	24.00000	336.00	42.20000	590.80
0045 605-06120 CURB, CONCRETE	28.000	LFT	39.00000	1092.00	24.00000	672.00	37.77000	1057.56
0046 605-06140 CURB AND GUTTER, CONCRETE COMBINED	3515.000	LFT	11.50000	40422.50	15.00000	52725.00	18.00000	63270.00
0047 605-06145 CURB AND GUTTER, B, CONCRETE	255.000	LFT	17.10000	4360.50	15.00000	3825.00	29.69000	7570.95
0048 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	142.000	SYS	83.26000	11822.92	50.00000	7100.00	83.67000	11881.14
0049 610-07487 HMA FOR APPROACHES, TYPE B	38.000	TON	88.00000	3344.00	140.00000	5320.00	159.17000	6048.46
0050 610-08446 PCCP FOR APPROACHES, 6 IN	930.000	SYS	38.60000	35898.00	36.00000	33480.00	38.00000	35340.00
0051 610-09108 PCCP FOR APPROACHES, 9 IN	1755.000	SYS	38.80000	68094.00	42.00000	73710.00	45.00000	78975.00
0052 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	140.00000	1680.00	200.00000	2400.00	140.00000	1680.00
0053 611-06498 MAILBOX ASSEMBLY, DOUBLE	7.000	EACH	169.00000	1183.00	250.00000	1750.00	165.00000	1155.00
0054 615-06505 MONUMENT, B	8.000	EACH	800.00000	6400.00	800.00000	6400.00	700.00000	5600.00
0055 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	650.00000	650.00	650.00000	650.00	500.00000	500.00
0056 616-02320 GEOTEXTILES	64.000	SYS	14.00000	896.00	1.93000	123.52	2.52000	161.28
0057 616-06405 RIPRAP, REVETMENT	48.000	TON	41.00000	1968.00	45.00000	2160.00	37.10000	1780.80
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	575.00000	2300.00	575.00000	2300.00	575.00000	2300.00
0059 621-06557 SEED MIXTURE, T	321.000	LBS	2.15000	690.15	2.15000	690.15	2.15000	690.15

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -33710-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06565 MULCHING MATERIAL	5.000	TON	393.00000	1965.00	393.00000	1965.00	393.00000	1965.00
0061 621-06567 WATER	38.000	KGAL	1.00000	38.00	1.00000	38.00	1.00000	38.00
0062 621-06570 TOPSOIL	1139.000	CYS	1.00000	1139.00	10.00000	11390.00	30.00000	34170.00
0063 621-06575 SODDING, NURSERY	10348.000	SYS	2.72000	28146.56	2.00000	20696.00	4.00000	41392.00
0064 628-09401 FIELD OFFICE, A	10.000	MOS	1870.00000	18700.00	2200.00000	22000.00	2007.39000	20073.90
0065 702-51863 FIELD DRILLED HOLE IN CONCRETE	10.000	EACH	50.00000	500.00	60.00000	600.00	10.00000	100.00
0066 703-06029 REINFORCING BARS, EPOXY COATED	5710.000	LBS	1.62000	9250.20	1.15000	6566.50	1.68000	9592.80
0067 709-51821 SURFACE SEAL		LUMP	2376.00000	2376.00	1000.00000	1000.00	2600.00000	2600.00
0068 715-04611 SAFETY METAL END SECTION 4:1 DIA 12"	13.000	EACH	415.00000	5395.00	400.00000	5200.00	360.00000	4680.00
0069 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	756.000	LFT	59.40000	44906.40	66.00000	49896.00	67.00000	50652.00
0070 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2537.000	LFT	25.80000	65454.60	29.00000	73573.00	28.10000	71289.70
0071 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	163.000	LFT	24.60000	4009.80	37.00000	6031.00	31.75000	5175.25
0072 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	602.000	LFT	32.80000	19745.60	40.00000	24080.00	37.00000	22274.00
0073 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	415.000	LFT	41.60000	17264.00	45.00000	18675.00	46.40000	19256.00
0074 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	235.000	LFT	23.80000	5593.00	30.00000	7050.00	26.65000	6262.75
0075 715-08048 STORMWATER TREATMENT SYSTEM STR 86	1.000	EACH	29600.00000	29600.00	30000.00000	30000.00	22887.00000	22887.00
0076 715-09064 VIDEO INSPECTION FOR PIPE	4473.000	LFT	1.19000	5322.87	1.19000	5322.87	1.19000	5322.87
0077 715-46040 PIPE END SECTION, DIA 36 IN	1.000	EACH	1050.00000	1050.00	1050.00000	1050.00	828.08000	828.08
0078 715-94530 ADJUST WATER VALVE TO GRADE	4.000	EACH	260.00000	1040.00	125.00000	500.00	144.03000	576.12
0079 720-01092 MANHOLE, J15, MODIFIED	4.000	EACH	3800.00000	15200.00	3250.00000	13000.00	4492.00000	17968.00
0080 720-03757 MANHOLE, C15	14.000	EACH	3100.00000	43400.00	2650.00000	37100.00	3138.00000	43932.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720-08239 MANHOLE, J7, MODIFIED	3.000	EACH	2900.00000	8700.00	2500.00000	7500.00	3536.00000	10608.00
0082 720-09079 INLET, HA5, MODIFIED	3.000	EACH	2500.00000	7500.00	1700.00000	5100.00	2446.00000	7338.00
0083 720-45035 INLET, F7	2.000	EACH	1300.00000	2600.00	1500.00000	3000.00	1740.00000	3480.00
0084 720-45135 INLET, F7, MODIFIED	1.000	EACH	1700.00000	1700.00	1650.00000	1650.00	2081.00000	2081.00
0085 720-45235 CATCH BASIN, E7	11.000	EACH	1700.00000	18700.00	1650.00000	18150.00	2227.00000	24497.00
0086 720-93409 INLET, B15, MODIFIED	13.000	EACH	2800.00000	36400.00	2050.00000	26650.00	2997.00000	38961.00
0087 720-93411 INLET, C15, MODIFIED	14.000	EACH	2800.00000	39200.00	2050.00000	28700.00	3017.00000	42238.00
0088 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	3400.00000	3400.00	1900.00000	1900.00	3699.00000	3699.00
0089 720-98174 INLET, B15	6.000	EACH	2500.00000	15000.00	1900.00000	11400.00	2890.00000	17340.00
0090 720-98555 INLET, C15	4.000	EACH	2500.00000	10000.00	1900.00000	7600.00	2850.00000	11400.00
0091 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	158.00000	632.00	93.70000	374.80
0092 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	250.00000	750.00	297.00000	891.00	345.59000	1036.77
0093 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	11311.000	LFT	0.20000	2262.20	0.23000	2601.53	0.55000	6221.05
0094 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	16783.000	LFT	0.80000	13426.40	0.81000	13594.23	0.55000	9230.65
0095 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000	EACH	50.00000	150.00	42.00000	126.00	133.00000	399.00
0096 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	46.000	LFT	4.00000	184.00	1.48000	68.08	6.15000	282.90
0097 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	111.000	LFT	5.00000	555.00	4.95000	549.45	6.15000	682.65
0098 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	125.00000	2500.00	133.00000	2660.00	150.13000	3002.60
0099 801-06645 CONSTRUCTION SIGN, B	27.000	EACH	46.00000	1242.00	45.00000	1215.00	99.75000	2693.25

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 801-06775 MAINTAINING TRAFFIC	LUMP	24500.00000	24500.00	30000.00000	30000.00	11100.00000	11100.00
0101 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	12000.00000	12000.00	12000.00000	12000.00	7300.00000	7300.00
0102 801-07119 BARRICADE, III-B	204.000 LFT	11.75000	2397.00	12.29000	2507.16	10.38000	2117.52
0103 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	479.000 LFT	28.50000	13651.50	31.72000	15193.88	22.93000	10983.47
0104 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	25000.00000	25000.00	33120.00000	33120.00	19000.00000	19000.00
0105 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	165.500 LFT	10.00000	1655.00	13.00000	2151.50	10.00000	1655.00
0106 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	18.000 LFT	9.50000	171.00	15.00000	270.00	9.50000	171.00
0107 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	88.500 SFT	9.00000	796.50	12.40000	1097.40	9.00000	796.50
0108 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	35.000 SFT	15.00000	525.00	16.00000	560.00	15.00000	525.00
0109 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	6.000 SFT	16.00000	96.00	16.00000	96.00	16.00000	96.00
0110 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	1.000 EACH	20.00000	20.00	19.00000	19.00	85.64000	85.64
0111 808-06368 TRANSVERSE MARKING, REMOVE	30.000 LFT	3.00000	90.00	2.80000	84.00	3.17000	95.10
0112 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	823.000 LFT	0.50000	411.50	0.50000	411.50	0.68000	559.64
0113 808-06716 LINE, REMOVE	7953.000 LFT	0.01000	79.53	0.40000	3181.20	0.20000	1590.60
0114 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	250.00000	250.00	250.00000	250.00	554.16000	554.16
0115 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	114.000 LFT	5.00000	570.00	5.00000	570.00	2.02000	230.28
0116 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	180.000 LFT	5.00000	900.00	5.00000	900.00	2.02000	363.60
0117 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	30.000 LFT	10.00000	300.00	10.00000	300.00	14.26000	427.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	121.000 LFT	5.00000	605.00	10.00000	1210.00	2.72000	329.12
0119 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	1.000 EACH	250.00000	250.00	250.00000	250.00	518.89000	518.89
0120 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	856.000 LFT	0.50000	428.00	0.50000	428.00	0.68000	582.08
0121 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4106.000 LFT	0.50000	2053.00	0.50000	2053.00	0.68000	2792.08
0122 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	91.000 LFT	5.00000	455.00	5.00000	455.00	5.69000	517.79
0123 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	14.000 EACH	90.00000	1260.00	90.00000	1260.00	72.04000	1008.56
0124 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	14.000 EACH	100.00000	1400.00	100.00000	1400.00	111.84000	1565.76
0125 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	717.000 LFT	1.40000	1003.80	1.50000	1075.50	0.86000	616.62
0126 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	369.000 LFT	2.50000	922.50	2.50000	922.50	2.32000	856.08
0127 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	1,820,529.03	\$	1,967,355.51	\$	2,028,445.14
CONTRACT TOTALS		\$	1,820,529.03	\$	1,967,355.51	\$	2,028,445.14

TABULATION OF BIDS

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CONTRACT ID : R -33710-A
 DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT		(4) 35-1185040		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	15000.00000	15000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09377	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009	110-01001	LUMP	112000.00000	112000.00				
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	20000.00000	20000.00				
CLEARING RIGHT OF WAY								
0011	202-01405	445.000 CYS	20.00000	8900.00				
CONTAMINATED SOIL, REMOVE AND DISPOSE								
0012	202-02240	5575.000 SYS	10.25000	57143.75				
PAVEMENT REMOVAL								
0013	202-51328	LUMP	22000.00000	22000.00				
PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE APPROACH SLAB, REMOVE								
0014	202-92222	5.000 EACH	250.00000	1250.00				
TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN								
0015	203-02000	8820.000 CYS	22.50000	198450.00				
EXCAVATION, COMMON								
0016	205-06933	19.000 EACH	85.00000	1615.00				
TEMPORARY INLET PROTECTION								
0017	205-06934	5.000 TON	446.00000	2230.00				
TEMPORARY MULCH								
0018	205-06937	2749.000 LFT	1.40000	3848.60				
TEMPORARY SILT FENCE								

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		(4) 35-1185040		()		()		
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-09543 NO 2 STONE	74.000 TON	34.63000	2562.62				
0020	207-08263 SUBGRADE TREATMENT, TYPE IA	15135.000 SYS	8.00000	121080.00				
0021	207-08267 SUBGRADE TREATMENT, TYPE IIIA	6970.000 SYS	12.00000	83640.00				
0022	211-02050 B BORROW	445.000 CYS	30.00000	13350.00				
0023	211-09264 STRUCTURAL BACKFILL, TYPE 1	2460.000 CYS	20.00000	49200.00				
0024	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	66.000 TON	48.00000	3168.00				
0025	302-07455 DENSE GRADED SUBBASE	24.000 CYS	150.00000	3600.00				
0026	304-07493 WIDENING WITH HMA, TYPE B	3.000 TON	400.00000	1200.00				
0027	306-08432 MILLING, APPROACH	158.000 SYS	38.00000	6004.00				
0028	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1032.000 TON	82.00000	84624.00				
0029	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1719.000 TON	73.00000	125487.00				
0030	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5102.000 TON	63.00000	321426.00				
0031	401-11526 JOINT ADHESIVE INTERMEDIATE	6953.000 LFT	0.50000	3476.50				
0032	401-11526 JOINT ADHESIVE SURFACE	4445.000 LFT	0.50000	2222.50				
0033	402-07433 HMA SURFACE, TYPE B	14.000 TON	153.00000	2142.00				
0034	402-10084 HMA FOR TEMPORARY PAVEMENT, B	1266.000 TON	68.00000	86088.00				
0035	406-05520 ASPHALT FOR TACK COAT	10.800 TON	625.00000	6750.00				
0036	601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000 EACH	2200.00000	4400.00				
0037	601-02241 GUARDRAIL, REMOVE	217.000 LFT	8.00000	1736.00				
0038	601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	2000.00000	2000.00				
0039	601-06035 GUARDRAIL, RESET	69.000 LFT	16.00000	1104.00				

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

			(4) 35-1185040	()	()	
			NIBLOCK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 601-07050	1.000	EACH	1000.00000	1000.00		
GUARDRAIL END TREATMENT, OS, RESET						
0041 601-94689	1.000	EACH	2800.00000	2800.00		
GUARDRAIL END TREATMENT, OS						
0042 601-99105	213.000	LFT	28.00000	5964.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0043 605-06090	51.000	LFT	15.00000	765.00		
CURB, INTEGRAL, CONCRETE						
0044 605-06105	14.000	LFT	15.00000	210.00		
CURB, INTEGRAL, CONCRETE, MODIFIED						
0045 605-06120	28.000	LFT	19.50000	546.00		
CURB, CONCRETE						
0046 605-06140	3515.000	LFT	15.85000	55712.75		
CURB AND GUTTER, CONCRETE COMBINED						
0047 605-06145	255.000	LFT	19.20000	4896.00		
CURB AND GUTTER, B, CONCRETE						
0048 609-06259	142.000	SYS	118.00000	16756.00		
REINFORCED CONCRETE BRIDGE APPROACH 12 IN						
0049 610-07487	38.000	TON	200.00000	7600.00		
HMA FOR APPROACHES, TYPE B						
0050 610-08446	930.000	SYS	40.00000	37200.00		
PCCP FOR APPROACHES, 6 IN						
0051 610-09108	1755.000	SYS	45.00000	78975.00		
PCCP FOR APPROACHES, 9 IN						
0052 611-06497	12.000	EACH	140.00000	1680.00		
MAILBOX ASSEMBLY, SINGLE						
0053 611-06498	7.000	EACH	165.00000	1155.00		
MAILBOX ASSEMBLY, DOUBLE						
0054 615-06505	8.000	EACH	700.00000	5600.00		
MONUMENT, B						
0055 615-06527	1.000	EACH	500.00000	500.00		
MONUMENT, SECTION CORNER						
0056 616-02320	64.000	SYS	15.25000	976.00		
GEOTEXTILES						
0057 616-06405	48.000	TON	80.00000	3840.00		
RIPRAP, REVETMENT						
0058 621-01004	4.000	EACH	575.00000	2300.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0059 621-06557	321.000	LBS	2.15000	690.15		
SEED MIXTURE, T						

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CONTRACT ID : R -33710-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-1185040		()		()		
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	621-06565 MULCHING MATERIAL	5.000 TON	393.00000	1965.00				
0061	621-06567 WATER	38.000 KGAL	1.00000	38.00				
0062	621-06570 TOPSOIL	1139.000 CYS	32.00000	36448.00				
0063	621-06575 SODDING, NURSERY	10348.000 SYS	2.72000	28146.56				
0064	628-09401 FIELD OFFICE, A	10.000 MOS	2200.00000	22000.00				
0065	702-51863 FIELD DRILLED HOLE IN CONCRETE	10.000 EACH	32.00000	320.00				
0066	703-06029 REINFORCING BARS, EPOXY COATED	5710.000 LBS	2.00000	11420.00				
0067	709-51821 SURFACE SEAL	LUMP	1300.00000	1300.00				
0068	715-04611 SAFETY METAL END SECTION 4:1 DIA 12"	13.000 EACH	475.00000	6175.00				
0069	715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	756.000 LFT	77.00000	58212.00				
0070	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2537.000 LFT	41.00000	104017.00				
0071	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	163.000 LFT	37.00000	6031.00				
0072	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	602.000 LFT	40.00000	24080.00				
0073	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	415.000 LFT	55.00000	22825.00				
0074	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	235.000 LFT	34.00000	7990.00				
0075	715-08048 STORMWATER TREATMENT SYSTEM STR 86	1.000 EACH	27000.00000	27000.00				
0076	715-09064 VIDEO INSPECTION FOR PIPE	4473.000 LFT	1.20000	5367.60				
0077	715-46040 PIPE END SECTION, DIA 36 IN	1.000 EACH	1100.00000	1100.00				
0078	715-94530 ADJUST WATER VALVE TO GRADE	4.000 EACH	70.00000	280.00				
0079	720-01092 MANHOLE, J15, MODIFIED	4.000 EACH	3300.00000	13200.00				
0080	720-03757 MANHOLE, C15	14.000 EACH	2500.00000	35000.00				

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -33710-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-1185040	()	()				
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	801-06775	LUMP	16000.00000	16000.00				
	MAINTAINING TRAFFIC							
0101	801-07023	1.000 EACH	7300.00000	7300.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
0102	801-07119	204.000 LFT	10.30000	2101.20				
	BARRICADE, III-B							
0103	801-08508	479.000 LFT	28.00000	13412.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0104	801-53072	LUMP	25000.00000	25000.00				
	TEMPORARY TRAFFIC SIGNAL							
0105	802-05704	165.500 LFT	10.00000	1655.00				
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							
0106	802-05705	18.000 LFT	9.50000	171.00				
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE							
0107	802-09838	88.500 SFT	9.00000	796.50				
	SIGN, SHEET, WITH LEGEND 0.080"							
0108	802-09840	35.000 SFT	15.00000	525.00				
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0109	802-09842	6.000 SFT	16.00000	96.00				
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							
0110	808-02157	1.000 EACH	85.00000	85.00				
	PAVEMENT MESSAGE MARKING, REMOVE							
0111	808-06368	30.000 LFT	3.15000	94.50				
	TRANSVERSE MARKING, REMOVE							
0112	808-06703	823.000 LFT	0.67000	551.41				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0113	808-06716	7953.000 LFT	0.20000	1590.60				
	LINE, REMOVE							
0114	808-09381	LUMP	550.00000	550.00				
	RETRO-REFLECTIVITY TESTING							
0115	808-10033	114.000 LFT	2.00000	228.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0116	808-10034	180.000 LFT	2.00000	360.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0117	808-10042	30.000 LFT	14.15000	424.50				
	TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"							

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -33710-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0118	808-10058	121.000 LFT	2.70000	326.70
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN			
0119	808-10077	1.000 EACH	515.00000	515.00
	PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW			
0120	808-75240	856.000 LFT	0.67000	573.52
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN			
0121	808-75245	4106.000 LFT	0.67000	2751.02
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0122	808-75297	91.000 LFT	5.65000	514.15
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN			
0123	808-75320	14.000 EACH	71.50000	1001.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW			
0124	808-75325	14.000 EACH	111.00000	1554.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)			
0125	808-92027	717.000 LFT	0.85000	609.45
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"			
0126	808-96016	369.000 LFT	2.56000	944.64
	LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN			
0127	109-11362	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES			
SECTION TOTALS			\$ 2,257,978.97	\$
CONTRACT TOTALS			\$ 2,257,978.97	\$ 0.00

VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : R -34606-A COUNTIES : KNOX
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : DRAINAGE DITCH CORRECTION COMPLETION DATE : 11/15/13
 LOCATION : ON SR 61 FROM NORTH JUNCTION OF SR 61 TO SOUTH JUNCTION PROJECT(S) : 1173587
 OF SR 61 1297650000ST6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS INC	\$ 636,546.00	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 717,785.90	112.7626%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 814,932.14	128.0241%
4	35-1817574 YARBERRY LANDSCAPE	\$ 858,354.70	134.8457%
5	35-1878024 RAGLE INC	\$ 868,525.15	136.4434%
6	20-1237324 KERNS EXCAVATING LLC	\$ 950,000.00	149.2429%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -34606-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	10600.00000	10600.00	6200.00000	6200.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	28593.05000	28593.05	34000.00000	34000.00	41000.00000	41000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	3700.00000	3700.00	5815.00000	5815.00	13000.00000	13000.00
0010 202-02271 HEADWALL, REMOVE	11.000 EACH	75.00000	825.00	275.00000	3025.00	75.00000	825.00
0011 202-96133 PIPE, REMOVE	418.000 LFT	14.00000	5852.00	8.00000	3344.00	10.00000	4180.00
0012 203-02000 EXCAVATION, COMMON	830.000 CYS	18.00000	14940.00	22.50000	18675.00	33.00000	27390.00
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	240.000 LFT	9.00000	2160.00	9.20000	2208.00	9.00000	2160.00
0014 205-06933 TEMPORARY INLET PROTECTION	7.000 EACH	100.00000	700.00	164.00000	1148.00	160.00000	1120.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	23.000 TON	40.00000	920.00	43.50000	1000.50	65.00000	1495.00
0016 205-06937 TEMPORARY SILT FENCE	290.000 LFT	7.77000	2253.30	4.25000	1232.50	4.25000	1232.50
0017 205-08517 ROCK FILTER BERM	8.000 TON	50.00000	400.00	96.00000	768.00	65.00000	520.00
0018 205-09543 NO 2 STONE	100.000 TON	21.00000	2100.00	26.00000	2600.00	20.00000	2000.00
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1042.000 SYS	19.00000	19798.00	9.00000	9378.00	15.00000	15630.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -34606-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	2279.000	CYS	29.50000	67230.50	28.00000	63812.00	46.00000	104834.00
0021 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	39.000	CYS	82.00000	3198.00	105.00000	4095.00	95.00000	3705.00
0022 406-05520 ASPHALT FOR TACK COAT	1.000	TON	600.00000	600.00	669.00000	669.00	545.00000	545.00
0023 607-06360 PAVED SIDE DITCH, F	175.000	LFT	80.00000	14000.00	61.00000	10675.00	67.50000	11812.50
0024 610-07487 HMA FOR APPROACHES, TYPE B	287.000	TON	96.00000	27552.00	108.00000	30996.00	115.00000	33005.00
0025 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	255.00000	1020.00	270.00000	1080.00	265.00000	1060.00
0026 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	450.00000	450.00	477.00000	477.00	460.00000	460.00
0027 615-06490 RIGHT OF WAY MARKER	11.000	EACH	165.00000	1815.00	175.00000	1925.00	170.00000	1870.00
0028 616-02320 GEOTEXTILES	150.000	SYS	3.00000	450.00	5.80000	870.00	2.40000	360.00
0029 616-05688 RIPRAP, CLASS 1	110.000	TON	31.00000	3410.00	31.00000	3410.00	38.00000	4180.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1050.00000	2100.00	265.00000	530.00	265.00000	530.00
0031 621-02770 EROSION CONTROL BLANKET	1243.000	SYS	2.20000	2734.60	1.30000	1615.90	1.30000	1615.90
0032 621-06559 MULCHED SEEDING, R	2616.000	SYS	1.84000	4813.44	0.60000	1569.60	0.58000	1517.28
0033 621-06567 WATER	16.000	KGAL	1.00000	16.00	1.05000	16.80	1.00000	16.00
0034 621-06575 SODDING, NURSERY	4578.000	SYS	3.00000	13734.00	2.70000	12360.60	2.70000	12360.60
0035 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-09402 FIELD OFFICE, B	10.000	MOS	1500.00000	15000.00	1600.00000	16000.00	1100.00000	11000.00
0038 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	20.000	MOS	75.00000	1500.00	53.00000	1060.00	90.00000	1800.00
0039 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	26.50000	53.00	100.00000	200.00
0040 715-03053 METER PIT	8.000	EACH	850.00000	6800.00	635.00000	5080.00	690.00000	5520.00

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CONTRACT ID : R -34606-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-04964 WATER MAIN , 2 IN.	40.000	LFT	51.00000	2040.00	34.00000	1360.00	35.00000	1400.00
0042 715-04965 WATER SERVICE LINE	565.000	LFT	7.40000	4181.00	8.60000	4859.00	16.00000	9040.00
0043 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	36.000	LFT	61.00000	2196.00	57.50000	2070.00	75.00000	2700.00
0044 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	38.000	LFT	44.00000	1672.00	33.00000	1254.00	30.00000	1140.00
0045 715-06813 PIPE, SANITARY SEWER, 2 IN	120.000	LFT	30.00000	3600.00	29.00000	3480.00	35.00000	4200.00
0046 715-08256 PIPE, TYPE 1, DEFORMED, MIN AREA 26.0 SFT	1780.000	LFT	176.70000	314526.00	223.00000	396940.00	245.00000	436100.00
0047 715-09196 RISER , 15 IN. DIAMETER	2.000	EACH	942.00000	1884.00	650.00000	1300.00	475.00000	950.00
0048 715-10123 CONCRETE ANCHOR, MIN AREA 26.0 SFT	2.000	EACH	1500.00000	3000.00	1915.00000	3830.00	2050.00000	4100.00
0049 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	325.00000	650.00	220.00000	440.00	235.00000	470.00
0050 715-91742 WATER METER, RELOCATE	8.000	EACH	125.00000	1000.00	320.00000	2560.00	50.00000	400.00
0051 715-92537 PIPE, PVC, 8 IN	4.000	LFT	130.00000	520.00	83.00000	332.00	75.00000	300.00
0052 720-45030 INLET, E7	3.000	EACH	1620.00000	4860.00	2010.00000	6030.00	1100.00000	3300.00
0053 720-45130 INLET, E7, MODIFIED	2.000	EACH	1680.00000	3360.00	2065.00000	4130.00	1150.00000	2300.00
0054 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	192.00000	576.00	210.00000	630.00	200.00000	600.00
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5638.000	LFT	0.98000	5525.24	1.05000	5919.90	1.00000	5638.00
0056 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	135.00000	2970.00	147.00000	3234.00	140.00000	3080.00
0057 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	59.00000	885.00	64.00000	960.00	62.00000	930.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	17500.00000	17500.00	15640.00000	15640.00	13000.00000	13000.00
0059 801-07119 BARRICADE, III-B	48.000	LFT	15.00000	720.00	16.30000	782.40	15.50000	744.00
0060 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	129.000	LFT	19.00000	2451.00	20.00000	2580.00	20.00000	2580.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS INC		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	18.000 LFT	12.00000	216.00	13.00000	234.00	12.50000	225.00
0062 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	15.000 EACH	45.00000	675.00	48.00000	720.00	46.50000	697.50
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5054.000 LFT	0.62000	3133.48	0.70000	3537.80	0.65000	3285.10
0064 808-06716 LINE, REMOVE	4559.000 LFT	0.37000	1686.83	0.40000	1823.60	0.39000	1778.01
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	640.000 LFT	1.99000	1273.60	2.20000	1408.00	2.10000	1344.00
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1543.000 LFT	0.62000	956.66	0.70000	1080.10	0.65000	1002.95
0067 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	42.000 LFT	5.15000	216.30	5.60000	235.20	5.40000	226.80
0068 604-06070 SIDEWALK, CONCRETE	4.000 SYS	100.00000	400.00	80.00000	320.00	62.50000	250.00
SECTION TOTALS		\$	636,546.00	\$	717,785.90	\$	814,932.14
CONTRACT TOTALS		\$	636,546.00	\$	717,785.90	\$	814,932.14

TABULATION OF BIDS

CALL ORDER : 300
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CONTRACT ID : R -34606-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		(4) 35-1817574		(5) 35-1878024		(6) 20-1237324		
		YARDBERRY LANDSCAPE		RAGLE INC		KERNS EXCAVATING LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION								
0001	105-06845	LUMP	25000.00000	25000.00	12000.00000	12000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	40000.00000	40000.00	43400.00000	43400.00	47500.00000	47500.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	25000.00000	25000.00	17300.00000	17300.00	18939.49000	18939.49
	CLEARING RIGHT OF WAY							
0010	202-02271	11.000 EACH	400.00000	4400.00	300.00000	3300.00	200.00000	2200.00
	HEADWALL, REMOVE							
0011	202-96133	418.000 LFT	15.00000	6270.00	7.00000	2926.00	10.00000	4180.00
	PIPE, REMOVE							
0012	203-02000	830.000 CYS	25.00000	20750.00	23.00000	19090.00	30.00000	24900.00
	EXCAVATION, COMMON							
0013	205-06932	240.000 LFT	15.00000	3600.00	12.00000	2880.00	7.00000	1680.00
	TEMPORARY CHECK DAM, STRAW BALES							
0014	205-06933	7.000 EACH	150.00000	1050.00	220.00000	1540.00	100.00000	700.00
	TEMPORARY INLET PROTECTION							
0015	205-06936	23.000 TON	100.00000	2300.00	70.00000	1610.00	45.00000	1035.00
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	290.000 LFT	3.00000	870.00	8.50000	2465.00	2.75000	797.50
	TEMPORARY SILT FENCE							
0017	205-08517	8.000 TON	125.00000	1000.00	70.00000	560.00	130.00000	1040.00
	ROCK FILTER BERM							
0018	205-09543	100.000 TON	24.00000	2400.00	25.00000	2500.00	30.00000	3000.00
	NO 2 STONE							
0019	207-08267	1042.000 SYS	14.00000	14588.00	15.00000	15630.00	25.00000	26050.00
	SUBGRADE TREATMENT, TYPE IIIA							
0020	211-09265	2279.000 CYS	30.00000	68370.00	28.00000	63812.00	40.00000	91160.00
	STRUCTURAL BACKFILL, TYPE 2							

TABULATION OF BIDS

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CONTRACT ID : R -34606-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1878024 RAGLE INC		(6) 20-1237324 KERNS EXCAVATING LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	39.000	CYS	125.00000	4875.00	112.00000	4368.00	170.00000	6630.00
0022 406-05520 ASPHALT FOR TACK COAT	1.000	TON	500.00000	500.00	600.00000	600.00	600.00000	600.00
0023 607-06360 PAVED SIDE DITCH, F	175.000	LFT	75.00000	13125.00	75.00000	13125.00	59.50000	10412.50
0024 610-07487 HMA FOR APPROACHES, TYPE B	287.000	TON	130.00000	37310.00	96.00000	27552.00	96.00000	27552.00
0025 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	159.50000	638.00	255.00000	1020.00	255.00000	1020.00
0026 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	320.00000	320.00	450.00000	450.00	450.00000	450.00
0027 615-06490 RIGHT OF WAY MARKER	11.000	EACH	160.00000	1760.00	165.00000	1815.00	165.00000	1815.00
0028 616-02320 GEOTEXTILES	150.000	SYS	6.00000	900.00	2.00000	300.00	1.00000	150.00
0029 616-05688 RIPRAP, CLASS 1	110.000	TON	85.00000	9350.00	40.00000	4400.00	50.00000	5500.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	1050.00000	2100.00	200.00000	400.00
0031 621-02770 EROSION CONTROL BLANKET	1243.000	SYS	3.00000	3729.00	2.20000	2734.60	1.50000	1864.50
0032 621-06559 MULCHED SEEDING, R	2616.000	SYS	2.00000	5232.00	1.84000	4813.44	1.15000	3008.40
0033 621-06567 WATER	16.000	KGAL	10.00000	160.00	1.00000	16.00	1.00000	16.00
0034 621-06575 SODDING, NURSERY	4578.000	SYS	5.50000	25179.00	5.00000	22890.00	2.75000	12589.50
0035 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-09402 FIELD OFFICE, B	10.000	MOS	1200.00000	12000.00	1600.00000	16000.00	1700.00000	17000.00
0038 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	20.000	MOS	100.00000	2000.00	70.00000	1400.00	150.00000	3000.00
0039 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	350.00000	700.00	100.00000	200.00	140.00000	280.00
0040 715-03053 METER PIT	8.000	EACH	750.00000	6000.00	750.00000	6000.00	1600.00000	12800.00
0041 715-04964 WATER MAIN , 2 IN.	40.000	LFT	75.00000	3000.00	24.00000	960.00	90.00000	3600.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -34606-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1878024 RAGLE INC		(6) 20-1237324 KERNS EXCAVATING LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 715-04965 WATER SERVICE LINE	565.000	LFT	25.00000	14125.00	12.00000	6780.00	37.00000	20905.00
0043 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	36.000	LFT	70.00000	2520.00	52.00000	1872.00	79.00000	2844.00
0044 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	38.000	LFT	80.00000	3040.00	28.00000	1064.00	32.50000	1235.00
0045 715-06813 PIPE, SANITARY SEWER, 2 IN	120.000	LFT	30.00000	3600.00	30.00000	3600.00	45.00000	5400.00
0046 715-08256 PIPE, TYPE 1, DEFORMED, MIN AREA 26.0 SFT	1780.000	LFT	214.00000	380920.00	270.00000	480600.00	270.00000	480600.00
0047 715-09196 RISER , 15 IN. DIAMETER	2.000	EACH	1200.00000	2400.00	950.00000	1900.00	1300.00000	2600.00
0048 715-10123 CONCRETE ANCHOR, MIN AREA 26.0 SFT	2.000	EACH	4000.00000	8000.00	1200.00000	2400.00	2150.00000	4300.00
0049 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	850.00000	1700.00	350.00000	700.00	390.00000	780.00
0050 715-91742 WATER METER, RELOCATE	8.000	EACH	800.00000	6400.00	900.00000	7200.00	630.00000	5040.00
0051 715-92537 PIPE, PVC, 8 IN	4.000	LFT	50.00000	200.00	120.00000	480.00	56.00000	224.00
0052 720-45030 INLET, E7	3.000	EACH	2200.00000	6600.00	1700.00000	5100.00	1890.00000	5670.00
0053 720-45130 INLET, E7, MODIFIED	2.000	EACH	2300.00000	4600.00	1750.00000	3500.00	1950.00000	3900.00
0054 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	324.00000	972.00	192.00000	576.00	192.00000	576.00
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5638.000	LFT	1.10000	6201.80	0.98000	5525.24	0.98000	5525.24
0056 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	132.00000	2904.00	135.00000	2970.00	135.00000	2970.00
0057 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	77.00000	1155.00	59.00000	885.00	59.00000	885.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	48000.00000	48000.00	32000.00000	32000.00	53000.00000	53000.00
0059 801-07119 BARRICADE, III-B	48.000	LFT	27.50000	1320.00	15.00000	720.00	15.00000	720.00
0060 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	129.000	LFT	38.00000	4902.00	19.00000	2451.00	19.00000	2451.00
0061 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	18.000	LFT	38.00000	684.00	12.00000	216.00	12.00000	216.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -34606-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1878024 RAGLE INC		(6) 20-1237324 KERNS EXCAVATING LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	15.000 EACH	94.00000	1410.00	45.00000	675.00	45.00000	675.00
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5054.000 LFT	1.05000	5306.70	0.62000	3133.48	0.62000	3133.48
0064 808-06716 LINE, REMOVE	4559.000 LFT	1.10000	5014.90	0.37000	1686.83	0.37000	1686.83
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	640.000 LFT	1.10000	704.00	1.99000	1273.60	1.99000	1273.60
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1543.000 LFT	1.10000	1697.30	0.62000	956.66	0.62000	956.66
0067 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	42.000 LFT	7.50000	315.00	5.15000	216.30	5.15000	216.30
0068 604-06070 SIDEWALK, CONCRETE	4.000 SYS	70.00000	280.00	70.00000	280.00	85.00000	340.00
SECTION TOTALS		\$	858,354.70	\$	868,525.15	\$	950,000.00
CONTRACT TOTALS		\$	858,354.70	\$	868,525.15	\$	950,000.00

VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : R -35203-A COUNTIES : HENRY
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SURFACE TREATMENT, CHIP SEAL COMPLETION DATE : 09/13/13
 LOCATION : ON SR 103 FROM US 40 TO CR 300S PROJECT(S) : 1173738

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 389,038.74	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 416,173.16	106.9747%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 610,000.00	156.7967%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -35203-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, CHIP SEAL								
0001	105-06845	LUMP	1200.00000	1200.00	1500.00000	1500.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	19400.00000	19400.00	20500.00000	20500.00	169684.27000	169684.27
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	20.000 TON	20.00000	400.00	42.00000	840.00	125.00000	2500.00
	COMPACTED AGGREGATE, NO. 53							
0009	303-07449	20.000 TON	80.00000	1600.00	42.00000	840.00	300.00000	6000.00
	COMPACTED AGGREGATE, NO. 73							
0010	304-07490	124.800 TON	140.00000	17472.00	255.00000	31824.00	250.00000	31200.00
	HMA PATCHING, TYPE B							
0011	404-05511	93941.000 SYS	2.50000	234852.50	2.35000	220761.35	2.00000	187882.00
	SEAL COAT, 2 , WARRANTED							
0012	408-07504	20.000 TON	1800.00000	36000.00	1900.00000	38000.00	3000.00000	60000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0013	412-09355	93941.000 SYS	0.20000	18788.20	0.43000	40394.63	0.30000	28182.30
	FOG SEAL							
0014	615-06525	1.000 EACH	100.00000	100.00	400.00000	400.00	1500.00000	1500.00
	CASTING ADJUSTED TO GRADE, MONUMENT							
0015	801-03290	28.000 EACH	50.00000	1400.00	85.00000	2380.00	80.00000	2240.00
	CONSTRUCTION SIGN, C							
0016	801-06640	2.000 EACH	250.00000	500.00	85.00000	170.00	80.00000	160.00
	CONSTRUCTION SIGN, A							
0017	801-06775	LUMP	50000.00000	50000.00	46585.00000	46585.00	70000.00000	70000.00
	MAINTAINING TRAFFIC							
0018	805-02328	285.000 LFT	0.50000	142.50	0.55000	156.75	0.50000	142.50
	SIGNAL CABLE, 1C/14 GA							
0019	805-78795	61.500 LFT	12.00000	738.00	13.00000	799.50	12.00000	738.00
	SAW CUT FOR ROADWAY LOOP AND SEALANT							

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -35203-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		(1) 35-1139301		(2) 35-1917625		(3) 35-0918397		
		E & B PAVING INC		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	808-06712	10945.000 LFT	0.02000	218.90	0.01000	109.45	0.01000	109.45
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0021	808-06713	58383.000 LFT	0.06000	3502.98	0.09000	5254.47	0.09000	5254.47
	LINE, PAINT, SOLID, WHITE, 4 IN							
0022	808-06714	43239.000 LFT	0.04000	1729.56	0.09000	3891.51	0.09000	3891.51
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0023	808-06726	12.000 LFT	10.00000	120.00	6.00000	72.00	5.00000	60.00
	TRANSVERSE MARKING, PAINT, STOP LINE, 24"							
0024	808-75100	74.000 LFT	2.50000	185.00	2.10000	155.40	2.00000	148.00
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"							
0025	808-09381	LUMP	100.00000	100.00	950.00000	950.00	900.00000	900.00
	RETRO-REFLECTIVITY TESTING							
0026	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0028	801-06207	58310.000 LFT	0.01000	583.10	0.01000	583.10	0.65000	37901.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
SECTION TOTALS			\$	389,038.74	\$	416,173.16	\$	610,000.00
CONTRACT TOTALS			\$	389,038.74	\$	416,173.16	\$	610,000.00

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : R -35269-A COUNTIES : MORGAN
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : HMA, OVERLAY, PREVENTIVE MAINTENANCE COMPLETION DATE : 08/15/13
 LOCATION : ON SR 135 FROM INDIANA CREEK TO WASHINGTON STREET PROJECT(S) : 1297526
 IN MORGANTOWN

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 422,397.05	100.0000%
2	35-1139301 E & B PAVING INC	\$ 454,300.00	107.5528%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 471,624.50	111.6543%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 494,000.00	116.9516%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 595,000.00	140.8627%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -35269-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07897 CURB RAMP, CONCRETE, C	28.000	SYS	155.00000	4340.00	160.00000	4480.00	160.00000	4480.00
0021 604-07901 CURB RAMP, CONCRETE, G	24.000	SYS	155.00000	3720.00	190.00000	4560.00	265.00000	6360.00
0022 605-01870 CURB, CONCRETE, A	10.000	LFT	155.00000	1550.00	50.00000	500.00	71.00000	710.00
0023 610-07488 HMA FOR APPROACHES, TYPE C	198.000	TON	100.00000	19800.00	140.00000	27720.00	115.00000	22770.00
0024 621-06574 SODDING	10.000	SYS	10.00000	100.00	151.46000	1514.60	150.00000	1500.00
0025 628-09402 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	2300.00000	13800.00	900.00000	5400.00
0026 720-44000 CASTING, ADJUST TO GRADE MANHOLES, INLETS	26.000	EACH	100.00000	2600.00	600.00000	15600.00	250.00000	6500.00
0027 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	140.00000	420.00	150.00000	450.00	150.00000	450.00
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	369.000	LFT	1.20000	442.80	2.00000	738.00	0.90000	332.10
0029 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	100.00000	2100.00	100.00000	2100.00	105.00000	2205.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	36000.00000	36000.00	22027.45000	22027.45	20000.00000	20000.00
0031 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	60.000	LFT	2.00000	120.00	1.85000	111.00	2.00000	120.00
0032 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2271.000	LFT	0.25000	567.75	0.23000	522.33	0.25000	567.75
0033 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN FOR PARKING	744.000	LFT	1.50000	1116.00	1.47000	1093.68	1.60000	1190.40
0034 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	7378.000	LFT	0.25000	1844.50	0.23000	1696.94	0.25000	1844.50
0035 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	100.000	LFT	3.00000	300.00	2.75000	275.00	3.00000	300.00
0036 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	71.000	LFT	6.00000	426.00	5.50000	390.50	6.00000	426.00
0037 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	180.000	LFT	1.50000	270.00	1.40000	252.00	1.50000	270.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -35269-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	1.000 EACH	350.00000	350.00	399.00000	399.00	430.00000	430.00
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	16.00000	160.00	50.00000	500.00	110.00000	1100.00
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	150.00000	1500.00	160.95000	1609.50	160.00000	1600.00
0041 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000 EACH	230.00000	230.00	218.00000	218.00	235.00000	235.00
SECTION TOTALS		\$	422,397.05	\$	454,300.00	\$	471,624.50
CONTRACT TOTALS		\$	422,397.05	\$	454,300.00	\$	471,624.50

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -35269-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

		(4) 35-1151771	(5) 35-0918397	()				
		CALUMET CIVIL CONTRACTORS IN	RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA OVERLAY, PREVENTIVE MAINTENANCE								
0001	105-06845	LUMP	650.00000	650.00	800.00000	800.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	23000.00000	23000.00	30000.00000	30000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02278	10.000 LFT	50.00000	500.00	30.00000	300.00		
	CURB, CONCRETE, REMOVE							
0010	202-52710	5.000 SYS	100.00000	500.00	60.00000	300.00		
	SIDEWALK, CONCRETE, REMOVE							
0011	207-08267	5051.000 SYS	15.00000	75765.00	14.00000	70714.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0012	304-07491	1667.000 TON	82.00000	136694.00	130.00000	216710.00		
	HMA PATCHING, TYPE C							
0013	306-08034	14210.000 SYS	1.21000	17194.10	1.50000	21315.00		
	MILLING, ASPHALT, 1 1/2 IN							
0014	306-08043	50.000 SYS	3.45000	172.50	10.00000	500.00		
	MILLING, TRANSITION							
0015	306-08432	2396.000 SYS	5.14000	12315.44	3.50000	8386.00		
	MILLING, APPROACH							
0016	401-07334	1172.000 TON	82.00000	96104.00	95.00000	111340.00		
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0017	406-05520	5.000 TON	100.00000	500.00	500.00000	2500.00		
	ASPHALT FOR TACK COAT							
0018	604-06070	5.000 SYS	100.00000	500.00	120.00000	600.00		
	SIDEWALK, CONCRETE							
0019	604-07896	245.000 SYS	100.00000	24500.00	140.00000	34300.00		
	CURB RAMP, CONCRETE, B							
0020	604-07897	28.000 SYS	125.00000	3500.00	140.00000	3920.00		
	CURB RAMP, CONCRETE, C							

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -35269-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07901 CURB RAMP, CONCRETE, G	24.000	SYS	120.00000	2880.00	140.00000	3360.00		
0022 605-01870 CURB, CONCRETE, A	10.000	LFT	60.00000	600.00	60.00000	600.00		
0023 610-07488 HMA FOR APPROACHES, TYPE C	198.000	TON	130.00000	25740.00	145.00000	28710.00		
0024 621-06574 SODDING	10.000	SYS	300.00000	3000.00	50.00000	500.00		
0025 628-09402 FIELD OFFICE, B	6.000	MOS	2500.00000	15000.00	2300.00000	13800.00		
0026 720-44000 CASTING, ADJUST TO GRADE MANHOLES, INLETS	26.000	EACH	600.00000	15600.00	500.00000	13000.00		
0027 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	139.00000	417.00	139.00000	417.00		
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	369.000	LFT	0.80000	295.20	1.25000	461.25		
0029 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	98.00000	2058.00	98.00000	2058.00		
0030 801-06775 MAINTAINING TRAFFIC		LUMP	29823.41000	29823.41	23874.30000	23874.30		
0031 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	60.000	LFT	1.85000	111.00	1.85000	111.00		
0032 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2271.000	LFT	0.23000	522.33	0.23000	522.33		
0033 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN FOR PARKING	744.000	LFT	1.47000	1093.68	1.47000	1093.68		
0034 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	7378.000	LFT	0.23000	1696.94	0.23000	1696.94		
0035 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	100.000	LFT	2.75000	275.00	2.75000	275.00		
0036 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	71.000	LFT	5.50000	390.50	5.50000	390.50		
0037 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	180.000	LFT	1.40000	252.00	1.40000	252.00		
0038 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	1.000	EACH	399.00000	399.00	399.00000	399.00		

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -35269-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	11.74000	117.40	10.00000	100.00		
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	160.95000	1609.50	147.00000	1470.00		
0041 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000 EACH	218.00000	218.00	218.00000	218.00		
SECTION TOTALS		\$	494,000.00	\$	595,000.00	\$	
CONTRACT TOTALS		\$	494,000.00	\$	595,000.00	\$	

VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : R -35284-A COUNTIES : JOHNSON
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : HMA OVERLAY, PREVENTIVE MAINTENANCE COMPLETION DATE : 10/25/13
 LOCATION : ON VARIOUS ROADS AT CAMP ATTERBURY FISH AND WILDLIFE AREA PROJECT(S) : 1297506

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 104,987.75	100.0000%
2	35-1139301 E & B PAVING INC	\$ 114,500.00	109.0603%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 118,629.00	112.9932%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -35284-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL ROAD PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	600.00000	600.00	3500.00000	3500.00	500.00000	500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000	3000.00	5725.00000	5725.00	5500.00000	5500.00
0008 207-08267 SUBGRADE TREATMENT, TYPE IIIA	747.000 SYS	16.00000	11952.00	12.50000	9337.50	15.00000	11205.00
0009 304-07490 HMA PATCHING, TYPE B	184.000 TON	125.00000	23000.00	105.00000	19320.00	95.00000	17480.00
0010 306-08042 MILLING, SCARIFICATION/PROFILE	12235.000 SYS	0.45000	5505.75	0.01000	122.35	1.20000	14682.00
0011 402-07433 HMA SURFACE, TYPE B	1009.000 TON	55.00000	55495.00	65.68000	66271.12	63.00000	63567.00
0012 406-05520 ASPHALT FOR TACK COAT	3.000 TON	480.00000	1440.00	400.00000	1200.00	450.00000	1350.00
0013 801-06640 CONSTRUCTION SIGN, A	2.000 EACH	295.00000	590.00	350.00000	700.00	220.00000	440.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	3400.00000	3400.00	8319.03000	8319.03	3900.00000	3900.00
SECTION TOTALS		\$	104,987.75	\$	114,500.00	\$	118,629.00
CONTRACT TOTALS		\$	104,987.75	\$	114,500.00	\$	118,629.00

VENDOR RANKING

CALL ORDER : 340 CONTRACT ID : R -35558-A COUNTIES : PERRY
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SLIDE CORRECTION COMPLETION DATE : 11/30/13
 LOCATION : ALONG SR 237, 0.8 MILE NORTH OF SR 66 PROJECT(S) : 1297762

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0958970 LUTGRING BROTHERS INC	\$ 1,833,209.00	100.0000%
2	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,898,000.00	103.5343%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 2,229,106.45	121.5959%
4	35-1878024 RAGLE INC	\$ 2,289,066.10	124.8666%
5	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 2,387,730.00	130.2487%
6	35-1801998 CLR INC	\$ 2,439,382.50	133.0663%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -35558-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0958970 LUTGRING BROTHERS INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	4119.90000	4119.90	9700.00000	9700.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	94000.00000	94000.00	109000.00000	109000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	9000.00000	9000.00	15000.00000	15000.00	12800.00000	12800.00
0008 202-75997 PRISMATIC REFLECTOR, REMOVE	9.000 EACH	5.00000	45.00	15.00000	135.00	16.00000	144.00
0009 205-06937 TEMPORARY SILT FENCE	405.000 LFT	5.00000	2025.00	4.00000	1620.00	4.30000	1741.50
0010 211-09264 STRUCTURAL BACKFILL, TYPE 1	17.000 CYS	61.00000	1037.00	65.00000	1105.00	59.00000	1003.00
0011 302-08562 COARSE AGGREGATE, NO 8	60.000 TON	62.00000	3720.00	44.00000	2640.00	42.00000	2520.00
0012 601-06035 GUARDRAIL, RESET	100.000 LFT	50.00000	5000.00	17.00000	1700.00	38.00000	3800.00
0013 616-02320 GEOTEXTILES	12500.000 SYS	2.15000	26875.00	1.20000	15000.00	1.70000	21250.00
0014 616-06405 RIPRAP, REVETMENT	89100.000 TON	19.16000	1707156.00	19.00000	1692900.00	22.25000	1982475.00
0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00	500.00000	500.00	430.00000	430.00
0016 621-06559 MULCHED SEEDING, R	1250.000 SYS	1.30000	1625.00	1.10000	1375.00	1.40000	1750.00
0018 628-09402 FIELD OFFICE, B	12.000 MOS	1500.00000	18000.00	2100.00000	25200.00	1600.00000	19200.00
0019 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000 MOS	100.00000	1200.00	200.00000	2400.00	53.50000	642.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -35558-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0958970 LUTGRING BROTHERS INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	680.000	LFT	6.00000	4080.00	11.00000	7480.00	6.30000	4284.00
0023 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	150.000	LFT	11.00000	1650.00	13.00000	1950.00	14.00000	2100.00
0024 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	160.000	LFT	31.00000	4960.00	21.00000	3360.00	30.00000	4800.00
0025 715-09064 VIDEO INSPECTION FOR PIPE	120.000	LFT	20.00000	2400.00	2.00000	240.00	5.40000	648.00
0026 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	275.00000	550.00	295.00000	590.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1200.000	LFT	1.00000	1200.00	1.00000	1200.00	1.10000	1320.00
0028 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	120.00000	1560.00	120.00000	1560.00	130.00000	1690.00
0029 801-06710 FLASHING ARROW SIGN	150.000	DAY	16.00000	2400.00	16.00000	2400.00	17.00000	2550.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	5900.00000	5900.00	5000.00000	5000.00	8175.00000	8175.00
0031 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	632.000	LFT	25.00000	15800.00	20.00000	12640.00	53.50000	33812.00
0032 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	165.000	LFT	5.00000	825.00	5.00000	825.00	5.40000	891.00
0033 808-06716 LINE, REMOVE	165.000	LFT	1.00000	165.00	1.00000	165.00	1.05000	173.25
0034 808-75994 PRISMATIC REFLECTOR	9.000	EACH	20.00000	180.00	19.90000	179.10	21.30000	191.70
0035 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	125.00000	250.00	175.00000	350.00	50.00000	100.00
0037 628-11728 CELLULAR TELEPHONE SERVICE, , 1000	24.000	MOS	50.00000	1200.00	100.00000	2400.00	55.00000	1320.00
0038 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	1,833,209.00	\$	1,898,000.00	\$	2,229,106.45
CONTRACT TOTALS			\$	1,833,209.00	\$	1,898,000.00	\$	2,229,106.45

TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : R -35558-A

COUNTIES : PERRY

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

		(4) 35-1878024		(5) 05-0558668		(6) 35-1801998		
		RAGLE INC		WEDDLE BROTHERS HIGHWAY GROU		CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	22000.00000	22000.00	10600.00000	10600.00	6500.00000	6500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	113000.00000	113000.00	119243.70000	119243.70	121950.00000	121950.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	50000.00000	50000.00	11100.00000	11100.00	6500.00000	6500.00
	CLEARING RIGHT OF WAY							
0008	202-75997	9.000 EACH	10.00000	90.00	15.75000	141.75	25.00000	225.00
	PRISMATIC REFLECTOR, REMOVE							
0009	205-06937	405.000 LFT	5.00000	2025.00	5.50000	2227.50	9.75000	3948.75
	TEMPORARY SILT FENCE							
0010	211-09264	17.000 CYS	40.00000	680.00	70.75000	1202.75	125.00000	2125.00
	STRUCTURAL BACKFILL, TYPE 1							
0011	302-08562	60.000 TON	40.00000	2400.00	68.00000	4080.00	42.00000	2520.00
	COARSE AGGREGATE, NO 8							
0012	601-06035	100.000 LFT	72.51000	7251.00	77.00000	7700.00	65.00000	6500.00
	GUARDRAIL, RESET							
0013	616-02320	12500.000 SYS	1.65000	20625.00	1.70000	21250.00	2.60000	32500.00
	GEOTEXTILES							
0014	616-06405	89100.000 TON	22.50000	2004750.00	23.45000	2089395.00	24.50000	2182950.00
	RIPRAP, REVETMENT							
0015	621-01004	1.000 EACH	400.00000	400.00	525.00000	525.00	967.00000	967.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0016	621-06559	1250.000 SYS	1.30000	1625.00	1.20000	1500.00	1.25000	1562.50
	MULCHED SEEDING, R							
0018	628-09402	12.000 MOS	1200.00000	14400.00	3175.00000	38100.00	1163.00000	13956.00
	FIELD OFFICE, B							
0019	628-09407	12.000 MOS	100.00000	1200.00	525.00000	6300.00	50.00000	600.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, ONE EACH							
0022	715-05048	680.000 LFT	3.50000	2380.00	7.00000	4760.00	7.00000	4760.00
	PIPE, TYPE 4 CIRCULAR 6 IN							

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : R -35558-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(6) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	150.000	LFT	12.50000	1875.00	11.25000	1687.50	15.00000	2250.00
0024 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	160.000	LFT	25.00000	4000.00	25.75000	4120.00	37.50000	6000.00
0025 715-09064 VIDEO INSPECTION FOR PIPE	120.000	LFT	20.00000	2400.00	22.00000	2640.00	23.00000	2760.00
0026 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	288.75000	577.50	400.00000	800.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1200.000	LFT	1.00000	1200.00	1.05000	1260.00	1.15000	1380.00
0028 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	120.00000	1560.00	126.00000	1638.00	195.00000	2535.00
0029 801-06710 FLASHING ARROW SIGN	150.000	DAY	16.00000	2400.00	16.80000	2520.00	18.00000	2700.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	24700.00000	24700.00	7500.00000	7500.00
0031 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	632.000	LFT	30.00000	18960.00	34.90000	22056.80	37.50000	23700.00
0032 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	165.000	LFT	5.00000	825.00	5.25000	866.25	5.55000	915.75
0033 808-06716 LINE, REMOVE	165.000	LFT	1.00000	165.00	1.05000	173.25	2.10000	346.50
0034 808-75994 PRISMATIC REFLECTOR	9.000	EACH	19.90000	179.10	21.00000	189.00	25.00000	225.00
0035 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-11730 CELLULAR TELEPHONE TYPE B	2.000	EACH	100.00000	200.00	225.00000	450.00	50.00000	100.00
0037 628-11728 CELLULAR TELEPHONE SERVICE, , 1000	24.000	MOS	80.00000	1920.00	280.00000	6720.00	25.00000	600.00
0038 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	2,289,066.10	\$	2,387,730.00	\$	2,439,382.50
CONTRACT TOTALS			\$	2,289,066.10	\$	2,387,730.00	\$	2,439,382.50

VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : RS-35073-A COUNTIES : STEUBEN
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/29/13
 LOCATION : ON SR 4 FROM 0.76 MILE WEST OF I-69 TO 0.07 MILE EAST OF I-69 PROJECT(S) : 129732800ST2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1492793 API CONSTRUCTION CORP	\$ 307,290.75	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 338,185.89	110.0540%
3	35-1139301 E & B PAVING INC	\$ 340,270.60	110.7325%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : RS-35073-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	800.00000	800.00	1500.00000	1500.00	470.00000	470.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0010	110-01001	LUMP	15365.00000	15365.00	16500.00000	16500.00	17000.00000	17000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02240	1500.000 SYS	0.10000	150.00	0.01000	15.00	1.00000	1500.00
	PAVEMENT REMOVAL							
0012	202-05545	30.000 CYS	25.00000	750.00	60.00000	1800.00	52.50000	1575.00
	REGULATED MATERIALS, DISPOSE, C							
0013	202-05550	30.000 CYS	25.00000	750.00	19.00000	570.00	20.00000	600.00
	REGULATED MATERIALS, REMOVE, C							
0014	202-05555	30.000 CYS	25.00000	750.00	22.00000	660.00	25.00000	750.00
	REGULATED MATERIALS, TRANSPORT, C							
0015	202-07603	4.000 EACH	700.00000	2800.00	200.00000	800.00	880.00000	3520.00
	TESTING FOR WASTES, C							
0016	207-08267	120.000 SYS	5.65000	678.00	0.01000	1.20	5.00000	600.00
	SUBGRADE TREATMENT, TYPE IIIA							
0017	301-07448	100.000 TON	11.90000	1190.00	0.01000	1.00	5.00000	500.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-01180	100.000 TON	34.60000	3460.00	25.25000	2525.00	25.00000	2500.00
	COMPACTED AGGREGATE, NO. 53							

TABULATION OF BIDS

CALL ORDER : 370

CONTRACT ID : RS-35073-A

COUNTIES : STEUBEN

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	800.000	TON	71.40000	57120.00	65.00000	52000.00	110.00000	88000.00
0020 304-07490 HMA PATCHING, TYPE B , PARTIAL DEPTH	400.000	TON	71.40000	28560.00	68.00000	27200.00	110.00000	44000.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	20250.000	SYS	0.85000	17212.50	0.43000	8707.50	0.01000	202.50
0022 306-08432 MILLING, APPROACH	1010.000	SYS	2.65000	2676.50	0.01000	10.10	0.01000	10.10
0023 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1650.000	TON	57.00000	94050.00	25.00000	41250.00	55.00000	90750.00
0024 401-10258 JOINT ADHESIVE, SURFACE	13020.000	LFT	0.25000	3255.00	0.01000	130.20	0.30000	3906.00
0025 402-07433 HMA SURFACE, TYPE B	25.000	TON	68.35000	1708.75	70.00000	1750.00	50.00000	1250.00
0026 406-05520 ASPHALT FOR TACK COAT	7.000	TON	100.00000	700.00	1.00000	7.00	400.00000	2800.00
0027 604-06070 SIDEWALK, CONCRETE , 4"	150.000	SYS	42.50000	6375.00	60.00000	9000.00	80.00000	12000.00
0028 604-07894 CURB RAMP, CONCRETE, A	30.000	SYS	145.00000	4350.00	125.00000	3750.00	180.00000	5400.00
0029 604-07899 CURB RAMP, CONCRETE, E	20.000	SYS	140.00000	2800.00	165.00000	3300.00	180.00000	3600.00
0030 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	15.000	SYS	150.00000	2250.00	165.00000	2475.00	180.00000	2700.00
0031 604-07901 CURB RAMP, CONCRETE, G	100.000	SYS	150.00000	15000.00	150.00000	15000.00	180.00000	18000.00
0032 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	30.000	SYS	150.00000	4500.00	150.00000	4500.00	180.00000	5400.00
0033 610-07487 HMA FOR APPROACHES, TYPE B	130.000	TON	68.35000	8885.50	100.00000	13000.00	50.00000	6500.00
0034 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	500.00000	1000.00	400.00000	800.00	300.00000	600.00
0035 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-09402 FIELD OFFICE, B	4.000	MOS	2485.00000	9940.00	386.00000	1544.00	2500.00000	10000.00
0037 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000	MOS	100.00000	800.00	50.00000	400.00	35.00000	280.00
0038 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	250.00000	500.00	86.00000	172.00	1.00000	2.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : RS-35073-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 720-44000 CASTING, ADJUST TO GRADE , INLET	2.000 EACH	585.00000	1170.00	440.00000	880.00	450.00000	900.00
0040 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000 EACH	405.00000	405.00	440.00000	440.00	450.00000	450.00
0041 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000 EACH	25.00000	25.00	68.00000	68.00	150.00000	150.00
0042 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	98.00000	392.00	62.00000	248.00	62.00000	248.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	400.000 LFT	1.40000	560.00	0.43000	172.00	0.65000	260.00
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	400.000 LFT	0.60000	240.00	0.82000	328.00	1.25000	500.00
0045 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	98.00000	3136.00	63.00000	2016.00	63.00000	2016.00
0046 801-06775 MAINTAINING TRAFFIC	LUMP	4495.00000	4495.00	118649.89000	118649.89	3500.00000	3500.00
0047 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	1.00000	500.00	0.01000	5.00	1.00000	500.00
0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3800.000 LFT	0.55000	2090.00	0.38000	1444.00	0.50000	1900.00
0049 808-08258 TRANSVERSE MARKINGS , THERMOPLASTIC, SOILD, WHITE, 4"	350.000 LFT	1.00000	350.00	1.90000	665.00	1.90000	665.00
0050 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1100.00000	1100.00	1100.00000	1100.00
0051 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	150.000 LFT	0.55000	82.50	0.38000	57.00	0.38000	57.00
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7200.000 LFT	0.55000	3960.00	0.38000	2736.00	0.50000	3600.00
SECTION TOTALS		\$	307,290.75	\$	338,185.89	\$	340,270.60
CONTRACT TOTALS		\$	307,290.75	\$	338,185.89	\$	340,270.60

VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : B -29698-A COUNTIES : FLOYD
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : REPLACE SUPERSTRUCTURE COMPLETION DATE : 09/30/13
 LOCATION : ON CR 9 OVER INDIAN CREEK, 2.5 MILES SOUTH OF US 50 PROJECT(S) : 8676620

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,032,800.00	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 1,204,598.67	116.6343%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 1,312,957.05	127.1260%
4	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 1,533,800.00	148.5089%
5	61-1013120 T & C CONTRACTING INC	\$ 1,595,200.00	154.4539%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -29698-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

			(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE								
0001	105-06845	LUMP	5300.00000	5300.00	5740.00000	5740.00	12000.00000	12000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	50000.00000	50000.00	65000.00000	65000.00	60000.00000	60000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	10000.00000	10000.00	24000.00000	24000.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	30000.00000	30000.00	35000.00000	35000.00	40000.00000	40000.00
	PRESENT STRUCTURE, REMOVE , ABUTMENTS ONLY							
0010	203-02000	742.000 CYS	22.00000	16324.00	17.00000	12614.00	25.00000	18550.00
	EXCAVATION, COMMON							
0011	203-02020	2116.040 CYS	16.00000	33856.64	11.50000	24334.46	40.00000	84641.60
	EXCAVATION, UNCLASSIFIED							
0012	203-02040	348.350 CYS	100.00000	34835.00	125.00000	43543.75	65.00000	22642.75
	EXCAVATION, Y							
0013	205-06932	36.000 LFT	12.00000	432.00	12.10000	435.60	5.00000	180.00
	TEMPORARY CHECK DAM, STRAW BALES							
0014	206-51235	LUMP	45000.00000	45000.00	72971.76000	72971.76	98000.00000	98000.00
	COFFERDAM							
0015	207-08265	1828.000 SYS	8.25000	15081.00	10.40000	19011.20	11.00000	20108.00
	SUBGRADE TREATMENT, TYPE IIA							
0016	207-08267	47.000 SYS	8.75000	411.25	13.95000	655.65	11.00000	517.00
	SUBGRADE TREATMENT, TYPE IIIA							
0017	211-09265	15.000 CYS	45.00000	675.00	59.50000	892.50	30.00000	450.00
	STRUCTURAL BACKFILL, TYPE 2							
0018	211-09267	1109.300 CYS	72.00000	79869.60	125.00000	138662.50	46.00000	51027.80
	STRUCTURAL BACKFILL, TYPE 4							
0019	301-07448	507.500 TON	19.00000	9642.50	26.50000	13448.75	22.00000	11165.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -29698-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	19.600	CYS	65.00000	1274.00	77.75000	1523.90	46.00000	901.60
0021 402-07433 HMA SURFACE, TYPE B	126.400	TON	80.00000	10112.00	96.90000	12248.16	95.00000	12008.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	195.200	TON	70.00000	13664.00	85.55000	16699.36	98.00000	19129.60
0023 406-05520 ASPHALT FOR TACK COAT	0.350	TON	645.00000	225.75	603.80000	211.33	600.00000	210.00
0024 601-02241 GUARDRAIL, REMOVE	25.000	LFT	2.00000	50.00	10.10000	252.50	5.00000	125.00
0025 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	945.00000	1890.00	951.00000	1902.00	945.00000	1890.00
0026 601-06038 GUARDRAIL END TREATMENT, II	1.000	EACH	2800.00000	2800.00	2820.00000	2820.00	2800.00000	2800.00
0027 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	900.00000	3600.00	905.70000	3622.80	900.00000	3600.00
0028 601-08182 GUARDRAIL, THRIE BEAM , SHOP CURVED, 3FT 1 1/2 IN SPACING	25.000	LFT	100.00000	2500.00	100.70000	2517.50	100.00000	2500.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	131.250	LFT	18.00000	2362.50	18.15000	2382.19	18.00000	2362.50
0030 605-05523 CURB, HMA	139.000	LFT	23.00000	3197.00	29.20000	4058.80	12.00000	1668.00
0031 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	120.400	SYS	72.00000	8668.80	109.20000	13147.68	80.00000	9632.00
0032 610-08446 PCCP FOR APPROACHES, 6 IN	47.000	SYS	70.00000	3290.00	74.00000	3478.00	65.00000	3055.00
0033 615-06490 RIGHT OF WAY MARKER	32.000	EACH	138.00000	4416.00	139.00000	4448.00	138.00000	4416.00
0034 616-02320 GEOTEXTILES	142.000	SYS	3.50000	497.00	5.00000	710.00	3.00000	426.00
0035 616-06405 RIPRAP, REVETMENT	381.000	TON	30.00000	11430.00	24.00000	9144.00	30.00000	11430.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	302.00000	302.00	250.00000	250.00
0037 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	797.000	SYS	0.23000	183.31	0.25000	199.25	0.45000	358.65
0038 621-02770 EROSION CONTROL BLANKET	523.000	SYS	1.30000	679.90	1.35000	706.05	1.25000	653.75
0039 621-06559 MULCHED SEEDING, R	722.000	SYS	0.35000	252.70	0.40000	288.80	0.85000	613.70

TABULATION OF BIDS

CALL ORDER : 400
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CONTRACT ID : B -29698-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	70.000 EACH	165.00000	11550.00	166.25000	11637.50	250.00000	17500.00
0041 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	38.00000	228.00	38.25000	229.50	30.14000	180.84
0042 628-09401 FIELD OFFICE, A	8.000 MOS	1650.00000	13200.00	1930.00000	15440.00	2000.00000	16000.00
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	256.890 CYS	360.00000	92480.40	480.00000	123307.20	585.00000	150280.65
0044 702-51015 CONCRETE, B, FOOTINGS	245.400 CYS	275.00000	67485.00	255.00000	62577.00	300.00000	73620.00
0045 702-90915 CONCRETE, CLASS A	2.400 CYS	700.00000	1680.00	1725.00000	4140.00	950.00000	2280.00
0046 703-06028 REINFORCING BARS	70489.000 LBS	0.80000	56391.20	0.85000	59915.65	0.83000	58505.87
0047 703-06029 REINFORCING BARS, EPOXY COATED	16903.000 LBS	0.90000	15212.70	1.00000	16903.00	0.92000	15550.76
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	70.000 CYS	355.00000	24850.00	335.00000	23450.00	450.00000	31500.00
0049 706-06344 RAILING, STEEL TS-1	171.710 LFT	62.00000	10646.02	62.40000	10714.70	62.00000	10646.02
0050 709-51821 SURFACE SEAL	LUMP	1650.00000	1650.00	1665.00000	1665.00	1650.00000	1650.00
0051 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED	LUMP	319001.78000	319001.78	320000.00000	320000.00	388000.00000	388000.00
0052 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	50.000 LFT	42.00000	2100.00	42.00000	2100.00	45.00000	2250.00
0053 715-46020 PIPE END SECTION, DIA 24"	1.000 EACH	300.00000	300.00	470.00000	470.00	600.00000	600.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	3.000 EACH	125.00000	375.00	105.00000	315.00	104.00000	312.00
0055 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	175.00000	3150.00	166.50000	2997.00	165.00000	2970.00
0056 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	4700.00000	4700.00	16877.01000	16877.01
0057 801-07118 BARRICADE, III-A	48.000 LFT	15.00000	720.00	12.10000	580.80	12.00000	576.00
0058 801-07119 BARRICADE, III-B	48.000 LFT	16.00000	768.00	13.10000	628.80	13.00000	624.00
0059 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	56.340 LFT	18.00000	1014.12	18.15000	1022.57	18.00000	1014.12

TABULATION OF BIDS

CALL ORDER : 400
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CONTRACT ID : B -29698-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	33.910 SFT	28.00000	949.48	28.20000	956.26	28.00000	949.48
0061 802-91122 SIGN, GROUND MOUNTED, RESET	3.000 EACH	250.00000	750.00	251.60000	754.80	260.00000	780.00
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1188.000 LFT	0.85000	1009.80	0.90000	1069.20	0.85000	1009.80
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	257.000 LFT	1.45000	372.65	1.50000	385.50	1.45000	372.65
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	244.000 LFT	1.45000	353.80	1.50000	366.00	1.45000	353.80
0065 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	10.000 LFT	9.00000	90.00	9.10000	91.00	9.00000	90.00
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1106.000 LFT	0.85000	940.10	0.90000	995.40	0.85000	940.10
0067 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	23.000 LFT	9.00000	207.00	9.10000	209.30	9.00000	207.00
SECTION TOTALS		\$ 1,032,800.00		\$ 1,204,598.67		\$ 1,312,957.05	
CONTRACT TOTALS		\$ 1,032,800.00		\$ 1,204,598.67		\$ 1,312,957.05	

TABULATION OF BIDS

CALL ORDER : 400
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CONTRACT ID : B -29698-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(4) 35-1004746	(5) 61-1013120	()				
		TEMPLE & TEMPLE EXCAVATING &	T & C CONTRACTING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE								
0001	105-06845	LUMP	12000.00000	12000.00	15000.00000	15000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	75000.00000	75000.00	75000.00000	75000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	24181.95000	24181.95	25000.00000	25000.00		
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	15000.00000	15000.00	75000.00000	75000.00		
	PRESENT STRUCTURE, REMOVE , ABUTMENTS ONLY							
0010	203-02000	742.000 CYS	20.00000	14840.00	33.00000	24486.00		
	EXCAVATION, COMMON							
0011	203-02020	2116.040 CYS	20.00000	42320.80	33.00000	69829.32		
	EXCAVATION, UNCLASSIFIED							
0012	203-02040	348.350 CYS	105.00000	36576.75	150.00000	52252.50		
	EXCAVATION, Y							
0013	205-06932	36.000 LFT	5.00000	180.00	12.00000	432.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0014	206-51235	LUMP	70000.00000	70000.00	112923.28000	112923.28		
	COFFERDAM							
0015	207-08265	1828.000 SYS	13.00000	23764.00	12.00000	21936.00		
	SUBGRADE TREATMENT, TYPE IIA							
0016	207-08267	47.000 SYS	34.00000	1598.00	16.00000	752.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0017	211-09265	15.000 CYS	25.00000	375.00	100.00000	1500.00		
	STRUCTURAL BACKFILL, TYPE 2							
0018	211-09267	1109.300 CYS	100.00000	110930.00	100.00000	110930.00		
	STRUCTURAL BACKFILL, TYPE 4							
0019	301-07448	507.500 TON	22.00000	11165.00	27.00000	13702.50		
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -29698-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(5) 61-1013120 T & C CONTRACTING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	19.600	CYS	95.00000	1862.00	120.00000	2352.00		
0021 402-07433 HMA SURFACE, TYPE B	126.400	TON	94.00000	11881.60	125.00000	15800.00		
0022 402-07438 HMA INTERMEDIATE, TYPE B	195.200	TON	85.00000	16592.00	110.00000	21472.00		
0023 406-05520 ASPHALT FOR TACK COAT	0.350	TON	510.00000	178.50	1000.00000	350.00		
0024 601-02241 GUARDRAIL, REMOVE	25.000	LFT	5.50000	137.50	10.00000	250.00		
0025 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	1000.00000	2000.00	850.00000	1700.00		
0026 601-06038 GUARDRAIL END TREATMENT, II	1.000	EACH	3200.00000	3200.00	2817.32000	2817.32		
0027 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1000.00000	4000.00	1700.00000	6800.00		
0028 601-08182 GUARDRAIL, THRIE BEAM , SHOP CURVED, 3FT 1 1/2 IN SPACING	25.000	LFT	50.00000	1250.00	40.00000	1000.00		
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	131.250	LFT	27.00000	3543.75	32.63000	4282.69		
0030 605-05523 CURB, HMA	139.000	LFT	10.00000	1390.00	15.00000	2085.00		
0031 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	120.400	SYS	95.00000	11438.00	135.00000	16254.00		
0032 610-08446 PCCP FOR APPROACHES, 6 IN	47.000	SYS	85.00000	3995.00	135.00000	6345.00		
0033 615-06490 RIGHT OF WAY MARKER	32.000	EACH	160.00000	5120.00	145.00000	4640.00		
0034 616-02320 GEOTEXTILES	142.000	SYS	1.50000	213.00	6.00000	852.00		
0035 616-06405 RIPRAP, REVETMENT	381.000	TON	30.00000	11430.00	50.00000	19050.00		
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	275.00000	275.00	300.00000	300.00		
0037 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	797.000	SYS	0.50000	398.50	0.23000	183.31		
0038 621-02770 EROSION CONTROL BLANKET	523.000	SYS	1.50000	784.50	1.30000	679.90		
0039 621-06559 MULCHED SEEDING, R	722.000	SYS	1.00000	722.00	0.35000	252.70		

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -29698-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(5) 61-1013120 T & C CONTRACTING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	70.000 EACH	250.00000	17500.00	165.00000	11550.00		
0041 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	35.00000	210.00	38.00000	228.00		
0042 628-09401 FIELD OFFICE, A	8.000 MOS	1300.00000	10400.00	2890.22000	23121.76		
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	256.890 CYS	620.00000	159271.80	700.00000	179823.00		
0044 702-51015 CONCRETE, B, FOOTINGS	245.400 CYS	450.00000	110430.00	450.00000	110430.00		
0045 702-90915 CONCRETE, CLASS A	2.400 CYS	1500.00000	3600.00	700.00000	1680.00		
0046 703-06028 REINFORCING BARS	70489.000 LBS	1.10000	77537.90	1.10000	77537.90		
0047 703-06029 REINFORCING BARS, EPOXY COATED	16903.000 LBS	1.15000	19438.45	1.25000	21128.75		
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	70.000 CYS	820.00000	57400.00	700.00000	49000.00		
0049 706-06344 RAILING, STEEL TS-1	171.710 LFT	75.00000	12878.25	89.81000	15421.28		
0050 709-51821 SURFACE SEAL	LUMP	2000.00000	2000.00	7500.00000	7500.00		
0051 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED	LUMP	400000.00000	400000.00	358910.00000	358910.00		
0052 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	50.000 LFT	40.00000	2000.00	75.00000	3750.00		
0053 715-46020 PIPE END SECTION, DIA 24"	1.000 EACH	625.00000	625.00	1200.00000	1200.00		
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	3.000 EACH	120.00000	360.00	209.46000	628.38		
0055 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	190.00000	3420.00	201.08000	3619.44		
0056 801-06775 MAINTAINING TRAFFIC	LUMP	130000.00000	130000.00	15000.00000	15000.00		
0057 801-07118 BARRICADE, III-A	48.000 LFT	13.50000	648.00	34.94000	1677.12		
0058 801-07119 BARRICADE, III-B	48.000 LFT	15.00000	720.00	41.89000	2010.72		
0059 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	56.340 LFT	30.00000	1690.20	16.97000	956.09		

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -29698-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

			(4) 35-1004746	(5) 61-1013120	()	
			TEMPLE & TEMPLE EXCAVATING &	T & C CONTRACTING INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0060 802-09838	33.910	SFT	35.00000	1186.85	18.00000	610.38
SIGN, SHEET, WITH LEGEND 0.080"						
0061 802-91122	3.000	EACH	220.00000	660.00	235.00000	705.00
SIGN, GROUND MOUNTED, RESET						
0062 808-06703	1188.000	LFT	1.00000	1188.00	0.88000	1045.44
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0063 808-06713	257.000	LFT	1.70000	436.90	0.88000	226.16
LINE, PAINT, SOLID, WHITE, 4 IN						
0064 808-06714	244.000	LFT	1.70000	414.80	0.32000	78.08
LINE, PAINT, SOLID, YELLOW, 4 IN						
0065 808-06726	10.000	LFT	10.00000	100.00	3.90000	39.00
TRANSVERSE MARKING, PAINT, STOP LINE, 24"						
0066 808-75245	1106.000	LFT	1.00000	1106.00	0.88000	973.28
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						
0067 808-75297	23.000	LFT	10.00000	230.00	5.90000	135.70
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN						
SECTION TOTALS			\$	1,533,800.00	\$	1,595,200.00
CONTRACT TOTALS			\$	1,533,800.00	\$	1,595,200.00

VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : B -30885-A COUNTIES : PORTER
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE DECK REPLACEMENT COMPLETION DATE : 11/16/13
 LOCATION : ON I-94 OVER US 20, WILLOW CREEK AND CSX RAILROAD PROJECT(S) : 0600080
 0.9 MILE EAST OF I-90 0600081

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 8,246,960.32	100.0000%
2	35-1035114 SUPERIOR CONSTRUCTION CO INC	\$ 8,589,291.85	104.1510%
3	26-1710683 ELLAS CONSTRUCTION CO LLC	\$ 9,026,174.00	109.4485%
4	27-0887958 WALSH CONSTRUCTION COMPANY II LLC	\$ 9,664,170.78	117.1846%
5	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 9,868,000.00	119.6562%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,100,000.00	122.4694%
7	36-3253376 DUNNET BAY CONSTRUCTION COMPANY	\$ 12,236,628.51	148.3774%
8	38-1456833 C A HULL COMPANY INC	\$ 12,489,338.46	151.4417%

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -30885-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(3) 26-1710683 ELLAS CONSTRUCTION CO LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	36000.00000	36000.00	70000.00000	70000.00	22950.00000	22950.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	408750.00000	408750.00	430000.00000	430000.00	445000.00000	445000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-01015	LUMP	200000.00000	200000.00	72000.00000	72000.00	45000.00000	45000.00
	CLEARING AND GRUBBING							
0010	202-51328	LUMP	400000.00000	400000.00	384000.00000	384000.00	400000.00000	400000.00
	PRESENT STRUCTURE, REMOVE PORTIONS I-94-21-2188C EBL							
0011	202-51328	LUMP	320000.00000	320000.00	325000.00000	325000.00	210000.00000	210000.00
	PRESENT STRUCTURE, REMOVE PORTIONS I-94-21-2188D WBL							
0012	202-94954	1248.000 LFT	10.85000	13540.80	12.50000	15600.00	10.05000	12542.40
	BARRIER WALL, CONCRETE, REMOVE							
0013	203-08607	4814.000 LFT	1.17000	5632.38	5.00000	24070.00	2.00000	9628.00
	LINEAR GRADING							
0014	205-06933	10.000 EACH	150.00000	1500.00	150.00000	1500.00	90.00000	900.00
	TEMPORARY INLET PROTECTION							
0015	205-06937	9600.000 LFT	1.25000	12000.00	1.25000	12000.00	1.29000	12384.00
	TEMPORARY SILT FENCE							
0017	211-06467	26.000 CYS	37.00000	962.00	55.00000	1430.00	85.50000	2223.00
	AGGREGATE FOR END BENT BACKFILL							
0018	211-09264	26.800 CYS	52.50000	1407.00	30.00000	804.00	160.00000	4288.00
	STRUCTURAL BACKFILL, TYPE 1							
0019	213-09269	84.000 CYS	100.00000	8400.00	121.00000	10164.00	94.00000	7896.00
	FLOWABLE BACKFILL, NON-REMOVABLE							

TABULATION OF BIDS

CALL ORDER : 410
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CONTRACT ID : B -30885-A
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COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(3) 26-1710683 ELLAS CONSTRUCTION CO LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-06464 SUBBASE FOR PCCP	40.000	CYS	47.80000	1912.00	82.00000	3280.00	140.50000	5620.00
0021 302-07455 DENSE GRADED SUBBASE	226.000	CYS	42.00000	9492.00	44.00000	9944.00	82.00000	18532.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	7149.000	SYS	2.25000	16085.25	2.10000	15012.90	2.35000	16800.15
0023 306-08043 MILLING, TRANSITION	7601.800	SYS	4.60000	34968.28	2.10000	15963.78	4.62000	35120.32
0024 306-10127 MILLING, ASPHALT, 6 IN	1310.400	SYS	2.90000	3800.16	5.80000	7600.32	6.70000	8779.68
0025 402-07784 HMA SURFACE, TYPE D	914.000	TON	88.00000	80432.00	88.00000	80432.00	88.00000	80432.00
0026 402-07785 HMA INTERMEDIATE, TYPE D	1189.000	TON	74.00000	87986.00	74.00000	87986.00	74.00000	87986.00
0028 406-05520 ASPHALT FOR TACK COAT	21.000	TON	1.00000	21.00	1.00000	21.00	1.00000	21.00
0029 502-06331 PCCP, 14 IN	160.000	SYS	64.00000	10240.00	82.00000	13120.00	125.00000	20000.00
0030 503-03489 RETROFITTED TIE BARS	144.000	EACH	25.50000	3672.00	14.00000	2016.00	13.35000	1922.40
0031 503-05310 TERMINAL JOINT	252.000	LFT	132.00000	33264.00	150.00000	37800.00	151.00000	38052.00
0032 601-01522 GUARDRAIL, TRANSITION TYPE TGB	6.000	EACH	2110.00000	12660.00	2100.00000	12600.00	2110.00000	12660.00
0033 601-02241 GUARDRAIL, REMOVE	4470.000	LFT	2.50000	11175.00	3.80000	16986.00	2.50000	11175.00
0034 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	3.000	EACH	1000.00000	3000.00	800.00000	2400.00	1000.00000	3000.00
0035 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	800.00000	1600.00	1300.00000	2600.00	800.00000	1600.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2800.00000	8400.00	2800.00000	8400.00	2800.00000	8400.00
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	4438.000	LFT	19.00000	84322.00	18.00000	79884.00	19.00000	84322.00
0038 601-99106 GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING	87.500	LFT	32.00000	2800.00	28.00000	2450.00	32.00000	2800.00
0039 602-01064 CONCRETE BARRIER	1396.000	LFT	77.00000	107492.00	85.00000	118660.00	78.00000	108888.00
0040 602-06729 BARRIER DELINEATOR	160.000	EACH	2.78000	444.80	2.78000	444.80	10.25000	1640.00
0041 609-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN	1308.000	SYS	75.00000	98100.00	77.00000	100716.00	95.00000	124260.00

TABULATION OF BIDS

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CONTRACT ID : B -30885-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(3) 26-1710683 ELLAS CONSTRUCTION CO LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0042 616-02320 GEOTEXTILES	1418.000	SYS	3.00000	4254.00	3.00000	4254.00	2.31000	3275.58
0043 616-06405 RIPRAP, REVETMENT	716.000	TON	38.65000	27673.40	45.00000	32220.00	38.00000	27208.00
0044 616-51367 SLOPEWALL, CONCRETE, 4 IN	6.000	SYS	125.00000	750.00	95.00000	570.00	175.00000	1050.00
0045 616-93772 INSPECTION HOLE	6.000	EACH	300.00000	1800.00	77.00000	462.00	165.00000	990.00
0046 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. I-94-21-2188C EBL		LUMP	9000.00000	9000.00	9000.00000	9000.00	9000.00000	9000.00
0047 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. I-94-21-2188D WBL		LUMP	9000.00000	9000.00	9000.00000	9000.00	9000.00000	9000.00
0048 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. I-94-21-2188C EBL		LUMP	5000.00000	5000.00	5000.00000	5000.00	21000.00000	21000.00
0049 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. I-94-21-2188D WBL		LUMP	5000.00000	5000.00	5000.00000	5000.00	21000.00000	21000.00
0050 621-06574 SODDING	144.000	SYS	10.00000	1440.00	10.00000	1440.00	18.20000	2620.80
0052 628-09403 FIELD OFFICE, C	14.000	MOS	2350.00000	32900.00	1230.50000	17227.00	2500.00000	35000.00
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	11.200	CYS	686.00000	7683.20	600.00000	6720.00	860.00000	9632.00
0056 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	17002.000	LBS	3.55000	60357.10	3.50000	59507.00	4.10000	69708.20
0057 702-51863 FIELD DRILLED HOLE IN CONCRETE	1272.000	EACH	10.00000	12720.00	10.00000	12720.00	8.55000	10875.60
0059 702-93722 CONCRETE, C MUDWALL, BENT CAP	57.400	CYS	780.00000	44772.00	750.00000	43050.00	725.00000	41615.00
0060 703-06029 REINFORCING BARS, EPOXY COATED	1180265.000	LBS	1.04000	1227475.60	1.00000	1180265.00	1.03000	1215672.95
0061 703-08247 EMBEDDED GALVANIC ANODE	1280.000	EACH	28.50000	36480.00	41.00000	52480.00	40.00000	51200.00
0062 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	7085.000	EACH	12.74000	90262.90	13.50000	95647.50	13.35000	94584.75
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	2927.000	CYS	425.00000	1243975.00	575.00000	1683025.00	640.00000	1873280.00
0064 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	302.000	LFT	50.00000	15100.00	41.50000	12533.00	50.00000	15100.00

TABULATION OF BIDS

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CONTRACT ID : B -30885-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(3) 26-1710683 ELLAS CONSTRUCTION CO LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 706-11601 RAILING, CONCRETE, FT	413.800 CYS	400.00000	165520.00	295.00000	122071.00	405.00000	167589.00
0066 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	4.000 EACH	1600.00000	6400.00	3300.00000	13200.00	1600.00000	6400.00
0067 708-51813 PNEUMATICALLY PLACED MORTAR	3420.000 SFT	50.35000	172197.00	50.81000	173770.20	50.35000	172197.00
0068 708-51814 WELDED STEEL WIRE FABRIC	3420.000 SFT	8.00000	27360.00	8.29000	28351.80	8.00000	27360.00
0069 709-04647 FIBER WRAP CONCRETE CASING SYSTEM I-94-21-2188C EBL	LUMP	44000.00000	44000.00	44000.00000	44000.00	43750.00000	43750.00
0070 709-04647 FIBER WRAP CONCRETE CASING SYSTEM I-94-21-2188D WBL	LUMP	44000.00000	44000.00	44000.00000	44000.00	43750.00000	43750.00
0071 709-51821 SURFACE SEAL I-94-21-2188C EBL	LUMP	41146.00000	41146.00	41146.00000	41146.00	41146.00000	41146.00
0072 709-51821 SURFACE SEAL I-94-21-2188D WBL	LUMP	41146.00000	41146.00	41146.00000	41146.00	41146.00000	41146.00
0073 711-04702 PEENING WELD, UIT	5320.000 IN	48.65000	258818.00	35.00000	186200.00	43.70000	232484.00
0074 711-51038 STRUCTURAL STEEL I-94-21-2188C EBL	LUMP	53420.00000	53420.00	150000.00000	150000.00	71685.00000	71685.00
0075 711-51038 STRUCTURAL STEEL I-94-21-2188D WBL	LUMP	22150.00000	22150.00	100000.00000	100000.00	28710.00000	28710.00
0076 711-51864 DRILLED HOLE	1904.000 EACH	39.25000	74732.00	16.00000	30464.00	42.50000	80920.00
0077 711-51877 JACKING AND SUPPORTING BEAMS I-94-21-2188C - EBL	LUMP	39600.00000	39600.00	50000.00000	50000.00	39600.00000	39600.00
0078 711-51877 JACKING AND SUPPORTING BEAMS I-94-21-2188D WBL	LUMP	25800.00000	25800.00	50000.00000	50000.00	25800.00000	25800.00
0079 711-96800 STUD SHEAR CONNECTORS	5840.000 EACH	3.45000	20148.00	3.50000	20440.00	3.45000	20148.00
0080 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	528.000 LFT	15.20000	8025.60	15.20000	8025.60	13.25000	6996.00
0081 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	9164.000 LFT	4.80000	43987.20	4.80000	43987.20	4.75000	43529.00
0082 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	48.000 EACH	580.00000	27840.00	570.00000	27360.00	740.00000	35520.00
0083 718-06528 OUTLET PROTECTOR, 1	20.000 EACH	638.00000	12760.00	638.00000	12760.00	980.00000	19600.00

TABULATION OF BIDS

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COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(3) 26-1710683 ELLAS CONSTRUCTION CO LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 718-52610 AGGREGATE FOR UNDERDRAINS	463.200 CYS	67.90000	31451.28	67.90000	31451.28	56.00000	25939.20
0085 718-99153 GEOTEXTILES FOR UNDERDRAIN	4628.800 SYS	1.30000	6017.44	1.30000	6017.44	1.50000	6943.20
0086 724-51927 STRUCTURAL EXPANSION JOINT, M	340.000 LFT	785.00000	266900.00	800.00000	272000.00	1015.00000	345100.00
0088 726-92406 BEARING ASSEMBLY, ELASTOMERIC END BENT	36.000 EACH	1765.00000	63540.00	2400.00000	86400.00	1775.00000	63900.00
0089 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	154.00000	1232.00	154.00000	1232.00	154.00000	1232.00
0090 801-06201 TEMPORARY PANEL SIGNS	513.500 SFT	12.90000	6624.15	12.90000	6624.15	12.90000	6624.15
0091 801-06202 TEMPORARY PANEL SIGN SUPPORTS	222.000 LFT	10.95000	2430.90	10.95000	2430.90	10.95000	2430.90
0092 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	246590.000 LFT	0.79000	194806.10	0.79000	194806.10	0.79000	194806.10
0093 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	6106.000 LFT	1.33000	8120.98	1.33000	8120.98	1.33000	8120.98
0094 801-06640 CONSTRUCTION SIGN, A	90.000 EACH	143.00000	12870.00	143.00000	12870.00	143.00000	12870.00
0095 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	48.00000	192.00	48.00000	192.00	48.00000	192.00
0096 801-06710 FLASHING ARROW SIGN	180.000 DAY	6.00000	1080.00	6.00000	1080.00	6.00000	1080.00
0097 801-06775 MAINTAINING TRAFFIC	LUMP	65500.00000	65500.00	225000.00000	225000.00	51777.00000	51777.00
0098 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	8.000 EACH	8100.00000	64800.00	7500.00000	60000.00	8100.00000	64800.00
0099 801-07119 BARRICADE, III-B	120.000 LFT	15.29000	1834.80	15.29000	1834.80	15.29000	1834.80
0100 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	8940.000 LFT	31.00000	277140.00	16.00000	143040.00	42.55000	380397.00
0101 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	2816.000 LFT	38.50000	108416.00	20.00000	56320.00	50.18000	141306.88
0102 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN	1650.000 LFT	1.87000	3085.50	1.87000	3085.50	1.87000	3085.50
0103 801-11598 ARIES FIELD PROCESSOR FOR PCMS	2.000 EACH	3980.00000	7960.00	3980.00000	7960.00	3980.00000	7960.00

TABULATION OF BIDS

CALL ORDER : 410
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CONTRACT ID : B -30885-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1035114 SUPERIOR CONSTRUCTION CO INC		(3) 26-1710683 ELLAS CONSTRUCTION CO LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	5960.00000	11920.00	5960.00000	11920.00	5960.00000	11920.00
0105 802-04089 SIGN, SHEET, REMOVE	8.000	EACH	45.00000	360.00	45.00000	360.00	45.00000	360.00
0106 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	125.00000	1000.00	125.00000	1000.00	125.00000	1000.00
0107 802-99045 SIGN REMOUNTING	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0108 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2000.000	LFT	37.21000	74420.00	37.21000	74420.00	37.21000	74420.00
0111 808-06716 LINE, REMOVE	66740.000	LFT	0.30000	20022.00	0.30000	20022.00	0.30000	20022.00
0112 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	44890.000	LFT	0.75000	33667.50	0.75000	33667.50	0.75000	33667.50
0113 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	16400.000	LFT	0.75000	12300.00	0.75000	12300.00	0.75000	12300.00
0114 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	7550.000	LFT	0.77000	5813.50	0.77000	5813.50	0.77000	5813.50
0116 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	380.000	EACH	25.00000	9500.00	9.00000	3420.00	25.00000	9500.00
0117 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	380.000	EACH	22.00000	8360.00	22.00000	8360.00	22.00000	8360.00
0118 809-11711 TEMPORARY FIBER OPTIC SYSTEMS ENGINEERING		LUMP	71862.00000	71862.00	71862.00000	71862.00	72000.00000	72000.00
0119 303-07449 COMPACTED AGGREGATE, NO. 73	1600.000	TON	18.00000	28800.00	18.00000	28800.00	18.00000	28800.00
0120 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0121 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0122 202-02240 PAVEMENT REMOVAL	1263.000	SYS	17.25000	21786.75	20.00000	25260.00	20.22000	25537.86
0123 203-02000 EXCAVATION, COMMON	4375.000	CYS	15.65000	68468.75	15.00000	65625.00	8.34000	36487.50
0124 207-09935 SUBGRADE TREATMENT, TYPE 1C	14235.000	SYS	15.80000	224913.00	13.00000	185055.00	22.10000	314593.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 402-07434 HMA SURFACE, TYPE C	1398.000	TON	67.00000	93666.00	67.00000	93666.00	67.00000	93666.00
0126 402-07439 HMA INTERMEDIATE, TYPE C	1953.000	TON	56.00000	109368.00	56.00000	109368.00	56.00000	109368.00
0127 402-07442 HMA BASE, TYPE C	5994.000	TON	53.00000	317682.00	53.00000	317682.00	53.00000	317682.00
0128 606-07484 MILLED HMA SHOULDER CORRUGATIONS	20220.000	LFT	0.45000	9099.00	0.18000	3639.60	0.33000	6672.60
0129 715-05422 PIPE, SLOTTED DRAIN, 12 IN	30.000	LFT	115.00000	3450.00	150.00000	4500.00	77.00000	2310.00
0130 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	5.000	EACH	650.00000	3250.00	500.00000	2500.00	300.00000	1500.00
0131 628-11728 CELLULAR TELEPHONE SERVICE, , 1000 MINUTES	42.000	MOS	120.00000	5040.00	100.00000	4200.00	235.00000	9870.00
0132 628-11729 CELLULAR TELEPHONE TYPE A	3.000	EACH	150.00000	450.00	150.00000	450.00	650.00000	1950.00
0133 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0134 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	8,246,960.32	\$	8,589,291.85	\$	9,026,174.00
CONTRACT TOTALS			\$	8,246,960.32	\$	8,589,291.85	\$	9,026,174.00

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COUNTIES : PORTER

		(4) 27-0887958		(5) 36-2839689		(6) 35-0918397		
		WALSH CONSTRUCTION COMPANY I		ILLINOIS CONSTRUCTORS CORP		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	194979.40000	194979.40	50000.00000	50000.00	70000.00000	70000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	483000.00000	483000.00	397696.55000	397696.55	351202.47000	351202.47
	MOBILIZATION AND DEMOBILIZATION							
0009	201-01015	LUMP	50000.00000	50000.00	5000.00000	5000.00	40000.00000	40000.00
	CLEARING AND GRUBBING							
0010	202-51328	LUMP	650000.00000	650000.00	750000.00000	750000.00	730000.00000	730000.00
	PRESENT STRUCTURE, REMOVE PORTIONS I-94-21-2188C EBL							
0011	202-51328	LUMP	650000.00000	650000.00	633000.00000	633000.00	730000.00000	730000.00
	PRESENT STRUCTURE, REMOVE PORTIONS I-94-21-2188D WBL							
0012	202-94954	1248.000 LFT	20.00000	24960.00	18.00000	22464.00	15.00000	18720.00
	BARRIER WALL, CONCRETE, REMOVE							
0013	203-08607	4814.000 LFT	3.09000	14875.26	8.00000	38512.00	3.00000	14442.00
	LINEAR GRADING							
0014	205-06933	10.000 EACH	150.00000	1500.00	150.00000	1500.00	90.00000	900.00
	TEMPORARY INLET PROTECTION							
0015	205-06937	9600.000 LFT	2.27000	21792.00	1.25000	12000.00	1.88000	18048.00
	TEMPORARY SILT FENCE							
0017	211-06467	26.000 CYS	80.48000	2092.48	45.00000	1170.00	160.00000	4160.00
	AGGREGATE FOR END BENT BACKFILL							
0018	211-09264	26.800 CYS	98.24000	2632.83	42.00000	1125.60	85.00000	2278.00
	STRUCTURAL BACKFILL, TYPE 1							
0019	213-09269	84.000 CYS	117.70000	9886.80	165.00000	13860.00	175.00000	14700.00
	FLOWABLE BACKFILL, NON-REMOVABLE							
0020	302-06464	40.000 CYS	102.35000	4094.00	45.00000	1800.00	130.00000	5200.00
	SUBBASE FOR PCCP							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 302-07455 DENSE GRADED SUBBASE	226.000	CYS	63.02000	14242.52	48.00000	10848.00	50.00000	11300.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	7149.000	SYS	2.22000	15870.78	2.50000	17872.50	3.00000	21447.00
0023 306-08043 MILLING, TRANSITION	7601.800	SYS	2.10000	15963.78	1.25000	9502.25	5.50000	41809.90
0024 306-10127 MILLING, ASPHALT, 6 IN	1310.400	SYS	5.69000	7456.18	5.50000	7207.20	10.00000	13104.00
0025 402-07784 HMA SURFACE, TYPE D	914.000	TON	88.00000	80432.00	88.00000	80432.00	86.00000	78604.00
0026 402-07785 HMA INTERMEDIATE, TYPE D	1189.000	TON	74.00000	87986.00	74.00000	87986.00	70.00000	83230.00
0028 406-05520 ASPHALT FOR TACK COAT	21.000	TON	1.00000	21.00	1.00000	21.00	1.00000	21.00
0029 502-06331 PCCP, 14 IN	160.000	SYS	99.79000	15966.40	90.00000	14400.00	80.00000	12800.00
0030 503-03489 RETROFITTED TIE BARS	144.000	EACH	25.68000	3697.92	20.00000	2880.00	25.00000	3600.00
0031 503-05310 TERMINAL JOINT	252.000	LFT	168.83000	42545.16	135.00000	34020.00	170.00000	42840.00
0032 601-01522 GUARDRAIL, TRANSITION TYPE TGB	6.000	EACH	2110.00000	12660.00	2110.00000	12660.00	2110.00000	12660.00
0033 601-02241 GUARDRAIL, REMOVE	4470.000	LFT	2.50000	11175.00	2.50000	11175.00	2.50000	11175.00
0034 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00	1000.00000	3000.00
0035 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2800.00000	8400.00	2800.00000	8400.00	2800.00000	8400.00
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	4438.000	LFT	19.00000	84322.00	19.00000	84322.00	19.00000	84322.00
0038 601-99106 GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING	87.500	LFT	32.00000	2800.00	32.00000	2800.00	32.00000	2800.00
0039 602-01064 CONCRETE BARRIER	1396.000	LFT	85.00000	118660.00	77.00000	107492.00	65.00000	90740.00
0040 602-06729 BARRIER DELINEATOR	160.000	EACH	15.00000	2400.00	2.78000	444.80	2.78000	444.80
0041 609-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN	1308.000	SYS	87.23000	114096.84	80.00000	104640.00	70.00000	91560.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0042 616-02320 GEOTEXTILES	1418.000	SYS	2.33000	3303.94	2.50000	3545.00	3.00000	4254.00
0043 616-06405 RIPRAP, REVETMENT	716.000	TON	37.48000	26835.68	55.00000	39380.00	50.00000	35800.00
0044 616-51367 SLOPEWALL, CONCRETE, 4 IN	6.000	SYS	218.14000	1308.84	175.00000	1050.00	750.00000	4500.00
0045 616-93772 INSPECTION HOLE	6.000	EACH	109.60000	657.60	150.00000	900.00	300.00000	1800.00
0046 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. I-94-21-2188C EBL		LUMP	8999.70000	8999.70	9000.00000	9000.00	9000.00000	9000.00
0047 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. I-94-21-2188D WBL		LUMP	9007.56000	9007.56	9000.00000	9000.00	9000.00000	9000.00
0048 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. I-94-21-2188C EBL		LUMP	5003.65000	5003.65	5000.00000	5000.00	5000.00000	5000.00
0049 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. I-94-21-2188D WBL		LUMP	5008.02000	5008.02	5000.00000	5000.00	5000.00000	5000.00
0050 621-06574 SODDING	144.000	SYS	10.00000	1440.00	10.00000	1440.00	18.20000	2620.80
0052 628-09403 FIELD OFFICE, C	14.000	MOS	2612.14000	36569.96	1600.00000	22400.00	2800.00000	39200.00
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	11.200	CYS	984.48000	11026.18	650.00000	7280.00	1000.00000	11200.00
0056 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	17002.000	LBS	2.98000	50665.96	3.00000	51006.00	2.75000	46755.50
0057 702-51863 FIELD DRILLED HOLE IN CONCRETE	1272.000	EACH	9.98000	12694.56	18.00000	22896.00	10.00000	12720.00
0059 702-93722 CONCRETE, C MUDWALL, BENT CAP	57.400	CYS	1499.33000	86061.54	700.00000	40180.00	1200.00000	68880.00
0060 703-06029 REINFORCING BARS, EPOXY COATED	1180265.000	LBS	0.93000	1097646.45	1.00000	1180265.00	1.10000	1298291.50
0061 703-08247 EMBEDDED GALVANIC ANODE	1280.000	EACH	41.00000	52480.00	41.00000	52480.00	41.00000	52480.00
0062 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	7085.000	EACH	23.70000	167914.50	22.00000	155870.00	15.00000	106275.00
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	2927.000	CYS	639.37000	1871435.99	675.00000	1975725.00	600.00000	1756200.00
0064 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	302.000	LFT	50.00000	15100.00	95.00000	28690.00	50.00000	15100.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 706-11601 RAILING, CONCRETE, FT	413.800 CYS	263.65000	109098.37	400.00000	165520.00	380.00000	157244.00
0066 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	4.000 EACH	2478.48000	9913.92	1600.00000	6400.00	3000.00000	12000.00
0067 708-51813 PNEUMATICALLY PLACED MORTAR	3420.000 SFT	50.34000	172162.80	48.00000	164160.00	50.34000	172162.80
0068 708-51814 WELDED STEEL WIRE FABRIC	3420.000 SFT	8.00000	27360.00	8.00000	27360.00	8.00000	27360.00
0069 709-04647 FIBER WRAP CONCRETE CASING SYSTEM I-94-21-2188C EBL	LUMP	44002.44000	44002.44	44000.00000	44000.00	44000.00000	44000.00
0070 709-04647 FIBER WRAP CONCRETE CASING SYSTEM I-94-21-2188D WBL	LUMP	44002.44000	44002.44	44000.00000	44000.00	44000.00000	44000.00
0071 709-51821 SURFACE SEAL I-94-21-2188C EBL	LUMP	41146.00000	41146.00	41146.00000	41146.00	42000.00000	42000.00
0072 709-51821 SURFACE SEAL I-94-21-2188D WBL	LUMP	41146.00000	41146.00	41146.00000	41146.00	42000.00000	42000.00
0073 711-04702 PEENING WELD, UIT	5320.000 IN	53.36000	283875.20	42.00000	223440.00	58.00000	308560.00
0074 711-51038 STRUCTURAL STEEL I-94-21-2188C EBL	LUMP	120000.00000	120000.00	60000.00000	60000.00	60000.00000	60000.00
0075 711-51038 STRUCTURAL STEEL I-94-21-2188D WBL	LUMP	25000.00000	25000.00	35000.00000	35000.00	60000.00000	60000.00
0076 711-51864 DRILLED HOLE	1904.000 EACH	39.25000	74732.00	22.00000	41888.00	40.00000	76160.00
0077 711-51877 JACKING AND SUPPORTING BEAMS I-94-21-2188C - EBL	LUMP	39600.00000	39600.00	14000.00000	14000.00	39600.00000	39600.00
0078 711-51877 JACKING AND SUPPORTING BEAMS I-94-21-2188D WBL	LUMP	25800.00000	25800.00	14000.00000	14000.00	25800.00000	25800.00
0079 711-96800 STUD SHEAR CONNECTORS	5840.000 EACH	5.50000	32120.00	2.90000	16936.00	3.45000	20148.00
0080 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	528.000 LFT	13.43000	7091.04	15.20000	8025.60	15.20000	8025.60
0081 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	9164.000 LFT	2.63000	24101.32	4.80000	43987.20	7.25000	66439.00
0082 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	48.000 EACH	946.33000	45423.84	630.00000	30240.00	900.00000	43200.00
0083 718-06528 OUTLET PROTECTOR, 1	20.000 EACH	673.17000	13463.40	638.00000	12760.00	638.00000	12760.00

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0084 718-52610 AGGREGATE FOR UNDERDRAINS	463.200 CYS	34.71000	16077.67	67.90000	31451.28	67.90000	31451.28
0085 718-99153 GEOTEXTILES FOR UNDERDRAIN	4628.800 SYS	1.69000	7822.67	1.30000	6017.44	1.30000	6017.44
0086 724-51927 STRUCTURAL EXPANSION JOINT, M	340.000 LFT	742.41000	252419.40	1100.00000	374000.00	800.00000	272000.00
0088 726-92406 BEARING ASSEMBLY, ELASTOMERIC END BENT	36.000 EACH	1756.30000	63226.80	1800.00000	64800.00	2000.00000	72000.00
0089 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	154.00000	1232.00	154.00000	1232.00	154.00000	1232.00
0090 801-06201 TEMPORARY PANEL SIGNS	513.500 SFT	12.90000	6624.15	26.00000	13351.00	12.90000	6624.15
0091 801-06202 TEMPORARY PANEL SIGN SUPPORTS	222.000 LFT	10.95000	2430.90	20.00000	4440.00	10.95000	2430.90
0092 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	246590.000 LFT	0.79000	194806.10	0.79000	194806.10	0.79000	194806.10
0093 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	6106.000 LFT	1.33000	8120.98	1.33000	8120.98	1.41000	8609.46
0094 801-06640 CONSTRUCTION SIGN, A	90.000 EACH	143.00000	12870.00	143.00000	12870.00	143.00000	12870.00
0095 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	48.00000	192.00	48.00000	192.00	48.00000	192.00
0096 801-06710 FLASHING ARROW SIGN	180.000 DAY	6.00000	1080.00	6.00000	1080.00	6.00000	1080.00
0097 801-06775 MAINTAINING TRAFFIC	LUMP	200000.00000	200000.00	65000.00000	65000.00	250000.00000	250000.00
0098 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	8.000 EACH	8100.00000	64800.00	8100.00000	64800.00	8100.00000	64800.00
0099 801-07119 BARRICADE, III-B	120.000 LFT	15.29000	1834.80	15.29000	1834.80	15.29000	1834.80
0100 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	8940.000 LFT	14.88000	133027.20	45.00000	402300.00	45.00000	402300.00
0101 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	2816.000 LFT	33.56000	94504.96	55.00000	154880.00	55.00000	154880.00
0102 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN	1650.000 LFT	1.87000	3085.50	1.87000	3085.50	1.99000	3283.50
0103 801-11598 ARIES FIELD PROCESSOR FOR PCMS	2.000 EACH	3980.00000	7960.00	3980.00000	7960.00	3980.00000	7960.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -30885-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	5960.00000	11920.00	5960.00000	11920.00	5960.00000	11920.00
0105 802-04089 SIGN, SHEET, REMOVE	8.000	EACH	45.00000	360.00	45.00000	360.00	45.00000	360.00
0106 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	125.00000	1000.00	125.00000	1000.00	125.00000	1000.00
0107 802-99045 SIGN REMOUNTING	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0108 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2000.000	LFT	37.21000	74420.00	37.21000	74420.00	37.21000	74420.00
0111 808-06716 LINE, REMOVE	66740.000	LFT	0.30000	20022.00	0.30000	20022.00	0.30000	20022.00
0112 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	44890.000	LFT	0.81000	36360.90	0.75000	33667.50	0.75000	33667.50
0113 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	16400.000	LFT	0.81000	13284.00	0.75000	12300.00	0.75000	12300.00
0114 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	7550.000	LFT	0.84000	6342.00	0.77000	5813.50	0.77000	5813.50
0116 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	380.000	EACH	15.06000	5722.80	10.61000	4031.80	15.30000	5814.00
0117 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	380.000	EACH	25.00000	9500.00	20.00000	7600.00	22.00000	8360.00
0118 809-11711 TEMPORARY FIBER OPTIC SYSTEMS ENGINEERING		LUMP	71862.00000	71862.00	71862.00000	71862.00	71862.00000	71862.00
0119 303-07449 COMPACTED AGGREGATE, NO. 73	1600.000	TON	16.86000	26976.00	20.00000	32000.00	20.00000	32000.00
0120 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2713.55000	2713.55	2500.00000	2500.00	2500.00000	2500.00
0121 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0122 202-02240 PAVEMENT REMOVAL	1263.000	SYS	50.00000	63150.00	24.00000	30312.00	20.00000	25260.00
0123 203-02000 EXCAVATION, COMMON	4375.000	CYS	15.61000	68293.75	35.00000	153125.00	20.00000	87500.00
0124 207-09935 SUBGRADE TREATMENT, TYPE 1C	14235.000	SYS	17.61000	250678.35	20.00000	284700.00	17.00000	241995.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 402-07434 HMA SURFACE, TYPE C	1398.000	TON	67.00000	93666.00	67.00000	93666.00	84.00000	117432.00
0126 402-07439 HMA INTERMEDIATE, TYPE C	1953.000	TON	56.00000	109368.00	56.00000	109368.00	59.00000	115227.00
0127 402-07442 HMA BASE, TYPE C	5994.000	TON	53.00000	317682.00	53.00000	317682.00	53.00000	317682.00
0128 606-07484 MILLED HMA SHOULDER CORRUGATIONS	20220.000	LFT	0.09000	1819.80	0.22000	4448.40	2.00000	40440.00
0129 715-05422 PIPE, SLOTTED DRAIN, 12 IN	30.000	LFT	90.34000	2710.20	40.00000	1200.00	200.00000	6000.00
0130 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	5.000	EACH	547.61000	2738.05	675.00000	3375.00	1200.00000	6000.00
0131 628-11728 CELLULAR TELEPHONE SERVICE, , 1000 MINUTES	42.000	MOS	100.00000	4200.00	100.00000	4200.00	150.00000	6300.00
0132 628-11729 CELLULAR TELEPHONE TYPE A	3.000	EACH	150.00000	450.00	250.00000	750.00	200.00000	600.00
0133 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0134 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	9,664,170.78	\$	9,868,000.00	\$	10,100,000.00
CONTRACT TOTALS			\$	9,664,170.78	\$	9,868,000.00	\$	10,100,000.00

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COUNTIES : PORTER

		(7) 36-3253376	(8) 38-1456833	()				
		DUNNET BAY CONSTRUCTION COMP	C A HULL COMPANY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	25000.00000	25000.00	25000.00000	25000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	611831.42000	611831.42	500000.00000	500000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-01015	LUMP	40000.00000	40000.00	5000.00000	5000.00		
	CLEARING AND GRUBBING							
0010	202-51328	LUMP	1250000.00000	1250000.00	1500000.00000	1500000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
	I-94-21-2188C EBL							
0011	202-51328	LUMP	865000.00000	865000.00	1400000.00000	1400000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
	I-94-21-2188D WBL							
0012	202-94954	1248.000 LFT	15.00000	18720.00	15.00000	18720.00		
	BARRIER WALL, CONCRETE, REMOVE							
0013	203-08607	4814.000 LFT	4.15000	19978.10	8.00000	38512.00		
	LINEAR GRADING							
0014	205-06933	10.000 EACH	90.00000	900.00	150.00000	1500.00		
	TEMPORARY INLET PROTECTION							
0015	205-06937	9600.000 LFT	1.29000	12384.00	1.25000	12000.00		
	TEMPORARY SILT FENCE							
0017	211-06467	26.000 CYS	57.00000	1482.00	125.00000	3250.00		
	AGGREGATE FOR END BENT BACKFILL							
0018	211-09264	26.800 CYS	56.00000	1500.80	100.00000	2680.00		
	STRUCTURAL BACKFILL, TYPE 1							
0019	213-09269	84.000 CYS	120.00000	10080.00	100.00000	8400.00		
	FLOWABLE BACKFILL, NON-REMOVABLE							
0020	302-06464	40.000 CYS	92.00000	3680.00	50.00000	2000.00		
	SUBBASE FOR PCCP							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(8) 38-1456833 C A HULL COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 302-07455 DENSE GRADED SUBBASE	226.000	CYS	51.50000	11639.00	80.00000	18080.00		
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	7149.000	SYS	3.07000	21947.43	4.00000	28596.00		
0023 306-08043 MILLING, TRANSITION	7601.800	SYS	5.63000	42798.13	4.00000	30407.20		
0024 306-10127 MILLING, ASPHALT, 6 IN	1310.400	SYS	10.24000	13418.50	4.00000	5241.60		
0025 402-07784 HMA SURFACE, TYPE D	914.000	TON	90.53000	82744.42	88.00000	80432.00		
0026 402-07785 HMA INTERMEDIATE, TYPE D	1189.000	TON	76.12000	90506.68	74.00000	87986.00		
0028 406-05520 ASPHALT FOR TACK COAT	21.000	TON	1.03000	21.63	1.00000	21.00		
0029 502-06331 PCCP, 14 IN	160.000	SYS	125.00000	20000.00	105.00000	16800.00		
0030 503-03489 RETROFITTED TIE BARS	144.000	EACH	33.00000	4752.00	20.00000	2880.00		
0031 503-05310 TERMINAL JOINT	252.000	LFT	166.00000	41832.00	119.00000	29988.00		
0032 601-01522 GUARDRAIL, TRANSITION TYPE TGB	6.000	EACH	2192.00000	13152.00	2110.00000	12660.00		
0033 601-02241 GUARDRAIL, REMOVE	4470.000	LFT	2.60000	11622.00	2.50000	11175.00		
0034 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	3.000	EACH	1040.00000	3120.00	1000.00000	3000.00		
0035 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	831.40000	1662.80	800.00000	1600.00		
0036 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2909.88000	8729.64	2800.00000	8400.00		
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	4438.000	LFT	19.75000	87650.50	19.00000	84322.00		
0038 601-99106 GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING	87.500	LFT	33.26000	2910.25	32.00000	2800.00		
0039 602-01064 CONCRETE BARRIER	1396.000	LFT	138.80000	193764.80	88.00000	122848.00		
0040 602-06729 BARRIER DELINEATOR	160.000	EACH	16.18000	2588.80	25.00000	4000.00		
0041 609-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN	1308.000	SYS	79.50000	103986.00	105.00000	137340.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(8) 38-1456833 C A HULL COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 616-02320 GEOTEXTILES	1418.000	SYS	2.72000	3856.96	3.00000	4254.00		
0043 616-06405 RIPRAP, REVETMENT	716.000	TON	63.00000	45108.00	80.00000	57280.00		
0044 616-51367 SLOPEWALL, CONCRETE, 4 IN	6.000	SYS	111.00000	666.00	85.00000	510.00		
0045 616-93772 INSPECTION HOLE	6.000	EACH	175.00000	1050.00	2500.00000	15000.00		
0046 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. I-94-21-2188C EBL		LUMP	52000.00000	52000.00	40000.00000	40000.00		
0047 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. I-94-21-2188D WBL		LUMP	52000.00000	52000.00	40000.00000	40000.00		
0048 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. I-94-21-2188C EBL		LUMP	23750.00000	23750.00	10000.00000	10000.00		
0049 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. I-94-21-2188D WBL		LUMP	23750.00000	23750.00	10000.00000	10000.00		
0050 621-06574 SODDING	144.000	SYS	18.20000	2620.80	10.00000	1440.00		
0052 628-09403 FIELD OFFICE, C	14.000	MOS	3300.00000	46200.00	1000.00000	14000.00		
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	11.200	CYS	1300.00000	14560.00	1000.00000	11200.00		
0056 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	17002.000	LBS	3.00000	51006.00	5.00000	85010.00		
0057 702-51863 FIELD DRILLED HOLE IN CONCRETE	1272.000	EACH	19.60000	24931.20	15.00000	19080.00		
0059 702-93722 CONCRETE, C MUDWALL, BENT CAP	57.400	CYS	987.00000	56653.80	1000.00000	57400.00		
0060 703-06029 REINFORCING BARS, EPOXY COATED	1180265.000	LBS	1.10000	1298291.50	1.00000	1180265.00		
0061 703-08247 EMBEDDED GALVANIC ANODE	1280.000	EACH	15.50000	19840.00	15.00000	19200.00		
0062 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	7085.000	EACH	12.65000	89625.25	20.00000	141700.00		
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	2927.000	CYS	690.50000	2021093.50	850.00000	2487950.00		
0064 706-11455 BRIDGE RAILING PEDESTRIAN FENCE	302.000	LFT	52.00000	15704.00	50.00000	15100.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 706-11601 RAILING, CONCRETE, FT	413.800	CYS	1100.00000	455180.00	295.00000	122071.00		
0066 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	4.000	EACH	3300.00000	13200.00	3500.00000	14000.00		
0067 708-51813 PNEUMATICALLY PLACED MORTAR	3420.000	SFT	64.00000	218880.00	75.00000	256500.00		
0068 708-51814 WELDED STEEL WIRE FABRIC	3420.000	SFT	0.55000	1881.00	1.00000	3420.00		
0069 709-04647 FIBER WRAP CONCRETE CASING SYSTEM I-94-21-2188C EBL		LUMP	49500.00000	49500.00	50000.00000	50000.00		
0070 709-04647 FIBER WRAP CONCRETE CASING SYSTEM I-94-21-2188D WBL		LUMP	49500.00000	49500.00	50000.00000	50000.00		
0071 709-51821 SURFACE SEAL I-94-21-2188C EBL		LUMP	46090.00000	46090.00	50000.00000	50000.00		
0072 709-51821 SURFACE SEAL I-94-21-2188D WBL		LUMP	46090.00000	46090.00	50000.00000	50000.00		
0073 711-04702 PEENING WELD, UIT	5320.000	IN	52.00000	276640.00	50.00000	266000.00		
0074 711-51038 STRUCTURAL STEEL I-94-21-2188C EBL		LUMP	64695.00000	64695.00	250000.00000	250000.00		
0075 711-51038 STRUCTURAL STEEL I-94-21-2188D WBL		LUMP	26300.00000	26300.00	250000.00000	250000.00		
0076 711-51864 DRILLED HOLE	1904.000	EACH	39.25000	74732.00	25.00000	47600.00		
0077 711-51877 JACKING AND SUPPORTING BEAMS I-94-21-2188C - EBL		LUMP	39600.00000	39600.00	125000.00000	125000.00		
0078 711-51877 JACKING AND SUPPORTING BEAMS I-94-21-2188D WBL		LUMP	25800.00000	25800.00	125000.00000	125000.00		
0079 711-96800 STUD SHEAR CONNECTORS	5840.000	EACH	3.45000	20148.00	3.00000	17520.00		
0080 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	528.000	LFT	12.70000	6705.60	15.00000	7920.00		
0081 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	9164.000	LFT	7.75000	71021.00	7.00000	64148.00		
0082 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	48.000	EACH	350.00000	16800.00	1000.00000	48000.00		
0083 718-06528 OUTLET PROTECTOR, 1	20.000	EACH	1005.00000	20100.00	500.00000	10000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 718-52610 AGGREGATE FOR UNDERDRAINS	463.200	CYS	32.20000	14915.04	100.00000	46320.00		
0085 718-99153 GEOTEXTILES FOR UNDERDRAIN	4628.800	SYS	1.00000	4628.80	2.00000	9257.60		
0086 724-51927 STRUCTURAL EXPANSION JOINT, M	340.000	LFT	950.00000	323000.00	1200.00000	408000.00		
0088 726-92406 BEARING ASSEMBLY, ELASTOMERIC END BENT	36.000	EACH	1925.00000	69300.00	1750.00000	63000.00		
0089 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	154.00000	1232.00	155.00000	1240.00		
0090 801-06201 TEMPORARY PANEL SIGNS	513.500	SFT	12.90000	6624.15	26.00000	13351.00		
0091 801-06202 TEMPORARY PANEL SIGN SUPPORTS	222.000	LFT	10.95000	2430.90	20.00000	4440.00		
0092 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	246590.000	LFT	0.79000	194806.10	0.98000	241658.20		
0093 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	6106.000	LFT	1.33000	8120.98	1.96000	11967.76		
0094 801-06640 CONSTRUCTION SIGN, A	90.000	EACH	143.00000	12870.00	145.00000	13050.00		
0095 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	48.00000	192.00	55.00000	220.00		
0096 801-06710 FLASHING ARROW SIGN	180.000	DAY	6.00000	1080.00	10.00000	1800.00		
0097 801-06775 MAINTAINING TRAFFIC		LUMP	128000.00000	128000.00	39009.00000	39009.00		
0098 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	8.000	EACH	8417.87000	67342.96	8100.00000	64800.00		
0099 801-07119 BARRICADE, III-B	120.000	LFT	15.29000	1834.80	10.95000	1314.00		
0100 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	8940.000	LFT	83.49000	746400.60	20.00000	178800.00		
0101 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	2816.000	LFT	119.00000	335104.00	25.00000	70400.00		
0102 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN	1650.000	LFT	1.90000	3135.00	6.60000	10890.00		
0103 801-11598 ARIES FIELD PROCESSOR FOR PCMS	2.000	EACH	3980.00000	7960.00	1000.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -30885-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(8) 38-1456833 C A HULL COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	5960.00000	11920.00	7700.00000	15400.00		
0105 802-04089 SIGN, SHEET, REMOVE	8.000	EACH	45.00000	360.00	45.00000	360.00		
0106 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	125.00000	1000.00	125.00000	1000.00		
0107 802-99045 SIGN REMOUNTING	4.000	EACH	125.00000	500.00	125.00000	500.00		
0108 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2000.000	LFT	37.21000	74420.00	20.00000	40000.00		
0111 808-06716 LINE, REMOVE	66740.000	LFT	0.75000	50055.00	0.37000	24693.80		
0112 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	44890.000	LFT	0.75000	33667.50	0.54000	24240.60		
0113 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	16400.000	LFT	0.75000	12300.00	0.54000	8856.00		
0114 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	7550.000	LFT	0.77000	5813.50	0.67000	5058.50		
0116 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	380.000	EACH	7.00000	2660.00	28.00000	10640.00		
0117 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	380.000	EACH	22.00000	8360.00	22.83000	8675.40		
0118 809-11711 TEMPORARY FIBER OPTIC SYSTEMS ENGINEERING		LUMP	71862.00000	71862.00	25000.00000	25000.00		
0119 303-07449 COMPACTED AGGREGATE, NO. 73	1600.000	TON	20.55000	32880.00	20.00000	32000.00		
0120 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2500.00000	2500.00	1200.00000	1200.00		
0121 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0122 202-02240 PAVEMENT REMOVAL	1263.000	SYS	38.00000	47994.00	15.00000	18945.00		
0123 203-02000 EXCAVATION, COMMON	4375.000	CYS	25.50000	111562.50	10.00000	43750.00		
0124 207-09935 SUBGRADE TREATMENT, TYPE 1C	14235.000	SYS	21.00000	298935.00	20.00000	284700.00		

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -30885-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(8) 38-1456833 C A HULL COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 402-07434 HMA SURFACE, TYPE C	1398.000	TON	68.92000	96350.16	67.00000	93666.00		
0126 402-07439 HMA INTERMEDIATE, TYPE C	1953.000	TON	57.61000	112512.33	56.00000	109368.00		
0127 402-07442 HMA BASE, TYPE C	5994.000	TON	54.52000	326792.88	53.00000	317682.00		
0128 606-07484 MILLED HMA SHOULDER CORRUGATIONS	20220.000	LFT	0.34000	6874.80	0.09000	1819.80		
0129 715-05422 PIPE, SLOTTED DRAIN, 12 IN	30.000	LFT	260.00000	7800.00	200.00000	6000.00		
0130 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	5.000	EACH	660.00000	3300.00	1000.00000	5000.00		
0131 628-11728 CELLULAR TELEPHONE SERVICE, , 1000 MINUTES	42.000	MOS	50.00000	2100.00	150.00000	6300.00		
0132 628-11729 CELLULAR TELEPHONE TYPE A	3.000	EACH	50.00000	150.00	250.00000	750.00		
0133 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0134 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS			\$	12,236,628.51	\$	12,489,338.46	\$	
CONTRACT TOTALS			\$	12,236,628.51	\$	12,489,338.46	\$	

VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : B -31366-A COUNTIES : VARIOUS
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 07/26/13
 LOCATION : ON US 36 3.26 MILES EAST OF SR 109 PROJECT(S) : 0800955

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-4305155 R A MYERS CONSTRUCTION CO	\$ 258,561.90	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 269,862.16	104.3704%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 283,880.90	109.7922%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 304,400.60	117.7283%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 307,167.60	118.7985%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 309,300.00	119.6232%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 342,583.16	132.4956%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 368,030.58	142.3375%

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -31366-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(1) 26-4305155		(2) 35-1609544		(3) 35-1128289		
		R A MYERS CONSTRUCTION CO		SCHUTT-LOOKABILL CO		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	3500.00000	3500.00	1196.85000	1196.85	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	12264.00000	12264.00	13493.10000	13493.10	14315.00000	14315.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	3000.00000	3000.00	1209.74000	1209.74	2860.00000	2860.00
	CLEARING RIGHT OF WAY							
0009	202-02240	201.000 SYS	15.00000	3015.00	15.28000	3071.28	25.00000	5025.00
	PAVEMENT REMOVAL							
0010	202-51328	LUMP	25000.00000	25000.00	29027.80000	29027.80	39411.22000	39411.22
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	202-62420	174.000 LFT	1.00000	174.00	9.49000	1651.26	0.10000	17.40
	BRIDGE RAILING, REMOVE							
0012	203-02000	60.000 CYS	15.00000	900.00	39.01000	2340.60	30.00000	1800.00
	EXCAVATION, COMMON							
0013	203-02070	20.000 CYS	15.00000	300.00	0.01000	0.20	32.00000	640.00
	BORROW							
0014	203-08607	480.000 LFT	10.00000	4800.00	8.91000	4276.80	4.50000	2160.00
	LINEAR GRADING							
0015	205-06937	1010.000 LFT	1.10000	1111.00	1.51000	1525.10	2.15000	2171.50
	TEMPORARY SILT FENCE							
0016	302-07455	45.000 CYS	28.00000	1260.00	70.22000	3159.90	74.00000	3330.00
	DENSE GRADED SUBBASE							
0017	303-07449	50.000 TON	25.00000	1250.00	30.40000	1520.00	31.25000	1562.50
	COMPACTED AGGREGATE, NO. 73							
0018	306-08034	860.000 SYS	5.00000	4300.00	5.02000	4317.20	4.25000	3655.00
	MILLING, ASPHALT, 1 1/2 IN							
0019	306-08043	500.000 SYS	5.00000	2500.00	5.02000	2510.00	5.25000	2625.00
	MILLING, TRANSITION							

TABULATION OF BIDS

CALL ORDER : 430

CONTRACT ID : B -31366-A

COUNTIES : VARIOUS

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07433 HMA SURFACE, TYPE B	136.000	TON	100.00000	13600.00	116.96000	15906.56	105.00000	14280.00
0021 406-05521 ASPHALT FOR TACK COAT	1360.000	SYS	0.10000	136.00	0.10000	136.00	0.20000	272.00
0022 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	1966.50000	7866.00	1900.00000	7600.00
0023 601-02241 GUARDRAIL, REMOVE	531.500	LFT	1.00000	531.50	0.01000	5.32	0.10000	53.15
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2500.00000	10000.00	2587.50000	10350.00	2500.00000	10000.00
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	275.000	LFT	20.00000	5500.00	18.63000	5123.25	18.00000	4950.00
0026 602-06729 BARRIER DELINEATOR	8.000	EACH	13.00000	104.00	24.91000	199.28	17.50000	140.00
0027 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	233.500	SYS	85.00000	19847.50	86.04000	20090.34	77.25000	18037.88
0028 616-02320 GEOTEXTILES	125.000	SYS	3.00000	375.00	3.43000	428.75	3.00000	375.00
0029 616-06405 RIPRAP, REVETMENT	45.000	TON	28.00000	1260.00	29.69000	1336.05	45.00000	2025.00
0030 621-06545 FERTILIZER	0.150	TON	900.00000	135.00	1572.17000	235.83	850.00000	127.50
0031 621-06553 SEED MIXTURE, R	60.000	LBS	1.00000	60.00	8.23000	493.80	3.25000	195.00
0032 621-06565 MULCHING MATERIAL	0.750	TON	900.00000	675.00	714.15000	535.61	550.00000	412.50
0033 621-06567 WATER	10.000	KGAL	1.00000	10.00	1.04000	10.40	1.10000	11.00
0034 621-06574 SODDING	55.000	SYS	10.00000	550.00	25.25000	1388.75	35.00000	1925.00
0035 628-09401 FIELD OFFICE, A	5.000	MOS	2200.00000	11000.00	2152.88000	10764.40	1500.00000	7500.00
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	88.000	EACH	11.00000	968.00	12.59000	1107.92	13.75000	1210.00
0037 703-06029 REINFORCING BARS, EPOXY COATED	24239.000	LBS	1.10000	26662.90	0.92000	22299.88	1.00000	24239.00
0038 703-08247 EMBEDDED GALVANIC ANODE	210.000	EACH	22.00000	4620.00	24.45000	5134.50	25.50000	5355.00
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	29.000	CYS	800.00000	23200.00	1184.87000	34361.23	1275.00000	36975.00
0040 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1200.00000	4800.00	1443.83000	5775.32	1500.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 430

CONTRACT ID : B -31366-A

COUNTIES : VARIOUS

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 26-4305155 R A MYERS CONSTRUCTION CO		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 706-51020 RAILING, CONCRETE, C	16.600 CYS	500.00000	8300.00	483.35000	8023.61	500.00000	8300.00
0042 709-51821 SURFACE SEAL	LUMP	1000.00000	1000.00	2018.25000	2018.25	2150.00000	2150.00
0043 722-09456 POLYMERIC OVERLAY SYSTEM 3/8"	420.500 SYS	64.00000	26912.00	61.07000	25679.94	60.50000	25440.25
0044 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	8.000 SFT	50.00000	400.00	69.86000	558.88	145.00000	1160.00
0045 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	160.000 SFT	37.00000	5920.00	15.46000	2473.60	39.50000	6320.00
0046 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00	137.66000	550.64	150.00000	600.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	350.00000	700.00	254.61000	509.22	275.00000	550.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	51.000 EACH	100.00000	5100.00	84.87000	4328.37	91.50000	4666.50
0049 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	110.00000	1540.00	102.47000	1434.58	110.00000	1540.00
0050 801-06775 MAINTAINING TRAFFIC	LUMP	7000.00000	7000.00	5050.07000	5050.07	5000.00000	5000.00
0051 801-07119 BARRICADE, III-B	240.000 LFT	9.00000	2160.00	7.76000	1862.40	8.25000	1980.00
0052 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	32.000 LFT	15.00000	480.00	15.53000	496.96	15.00000	480.00
0053 802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	125.00000	500.00	129.38000	517.52	125.00000	500.00
0054 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	850.000 LFT	1.00000	850.00	1.04000	884.00	1.10000	935.00
0055 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	110.000 LFT	3.50000	385.00	3.11000	342.10	3.25000	357.50
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000 EACH	75.00000	300.00	310.50000	1242.00	235.00000	940.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	517.50000	1035.00	100.00000	200.00
0058 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	258,561.90	\$	269,862.16	\$	283,880.90
CONTRACT TOTALS		\$	258,561.90	\$	269,862.16	\$	283,880.90

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -31366-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

			(4) 35-1817530		(5) 35-1310611		(6) 35-1917625	
			PIONEER ASSOCIATES INC		DUNCAN ROBERTSON INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	800.00000	800.00	4500.00000	4500.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	15200.00000	15200.00	15000.00000	15000.00	15350.00000	15350.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	22500.00000	22500.00	3000.00000	3000.00	3000.00000	3000.00
	CLEARING RIGHT OF WAY							
0009	202-02240	201.000 SYS	23.65000	4753.65	10.00000	2010.00	18.00000	3618.00
	PAVEMENT REMOVAL							
0010	202-51328	LUMP	25000.00000	25000.00	40000.00000	40000.00	25000.00000	25000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	202-62420	174.000 LFT	15.60000	2714.40	1.00000	174.00	1.00000	174.00
	BRIDGE RAILING, REMOVE							
0012	203-02000	60.000 CYS	25.00000	1500.00	20.00000	1200.00	25.00000	1500.00
	EXCAVATION, COMMON							
0013	203-02070	20.000 CYS	45.00000	900.00	45.00000	900.00	20.00000	400.00
	BORROW							
0014	203-08607	480.000 LFT	11.50000	5520.00	10.00000	4800.00	2.00000	960.00
	LINEAR GRADING							
0015	205-06937	1010.000 LFT	4.00000	4040.00	1.50000	1515.00	1.50000	1515.00
	TEMPORARY SILT FENCE							
0016	302-07455	45.000 CYS	50.00000	2250.00	50.00000	2250.00	100.00000	4500.00
	DENSE GRADED SUBBASE							
0017	303-07449	50.000 TON	31.20000	1560.00	25.00000	1250.00	30.00000	1500.00
	COMPACTED AGGREGATE, NO. 73							
0018	306-08034	860.000 SYS	4.20000	3612.00	4.00000	3440.00	4.00000	3440.00
	MILLING, ASPHALT, 1 1/2 IN							
0019	306-08043	500.000 SYS	4.20000	2100.00	4.00000	2000.00	4.00000	2000.00
	MILLING, TRANSITION							
0020	402-07433	136.000 TON	95.00000	12920.00	100.00000	13600.00	95.00000	12920.00
	HMA SURFACE, TYPE B							

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -31366-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1917625 MILESTONE CONTRACTORS LP		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021 406-05521 ASPHALT FOR TACK COAT	1360.000	SYS	0.20000	272.00	0.21000	285.60	0.20000	272.00
0022 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1900.00000	7600.00	2000.00000	8000.00	2040.00000	8160.00
0023 601-02241 GUARDRAIL, REMOVE	531.500	LFT	1.00000	531.50	1.00000	531.50	1.00000	531.50
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2500.00000	10000.00	2600.00000	10400.00	2675.00000	10700.00
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	275.000	LFT	18.00000	4950.00	19.00000	5225.00	19.00000	5225.00
0026 602-06729 BARRIER DELINEATOR	8.000	EACH	13.65000	109.20	10.00000	80.00	18.00000	144.00
0027 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	233.500	SYS	90.00000	21015.00	85.00000	19847.50	95.00000	22182.50
0028 616-02320 GEOTEXTILES	125.000	SYS	3.60000	450.00	3.50000	437.50	3.00000	375.00
0029 616-06405 RIPRAP, REVETMENT	45.000	TON	45.00000	2025.00	40.00000	1800.00	50.00000	2250.00
0030 621-06545 FERTILIZER	0.150	TON	800.00000	120.00	1600.00000	240.00	1600.00000	240.00
0031 621-06553 SEED MIXTURE, R	60.000	LBS	3.00000	180.00	8.10000	486.00	8.50000	510.00
0032 621-06565 MULCHING MATERIAL	0.750	TON	500.00000	375.00	710.00000	532.50	740.00000	555.00
0033 621-06567 WATER	10.000	KGAL	1.00000	10.00	1.05000	10.50	1.05000	10.50
0034 621-06574 SODDING	55.000	SYS	30.00000	1650.00	25.00000	1375.00	26.00000	1430.00
0035 628-09401 FIELD OFFICE, A	5.000	MOS	2800.00000	14000.00	1950.00000	9750.00	1950.00000	9750.00
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	88.000	EACH	8.45000	743.60	10.00000	880.00	9.75000	858.00
0037 703-06029 REINFORCING BARS, EPOXY COATED	24239.000	LBS	1.25000	30298.75	1.00000	24239.00	1.00000	24239.00
0038 703-08247 EMBEDDED GALVANIC ANODE	210.000	EACH	43.00000	9030.00	50.00000	10500.00	25.00000	5250.00
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	29.000	CYS	710.00000	20590.00	1200.00000	34800.00	1675.00000	48575.00
0040 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	2140.00000	8560.00	1350.00000	5400.00	1900.00000	7600.00
0041 706-51020 RAILING, CONCRETE, C	16.600	CYS	790.00000	13114.00	750.00000	12450.00	825.00000	13695.00

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -31366-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 709-51821 SURFACE SEAL	LUMP	1950.00000	1950.00	2500.00000	2500.00	2095.00000	2095.00
0043 722-09456 POLYMERIC OVERLAY SYSTEM 3/8"	420.500 SYS	65.00000	27332.50	100.00000	42050.00	90.00000	37845.00
0044 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	8.000 SFT	31.00000	248.00	150.00000	1200.00	340.00000	2720.00
0045 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	160.000 SFT	27.00000	4320.00	12.50000	2000.00	85.00000	13600.00
0046 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	133.00000	532.00	138.00000	552.00	140.00000	560.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	295.00000	590.00	255.00000	510.00	260.00000	520.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	51.000 EACH	82.00000	4182.00	85.00000	4335.00	88.00000	4488.00
0049 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	99.00000	1386.00	105.00000	1470.00	105.00000	1470.00
0050 801-06775 MAINTAINING TRAFFIC	LUMP	7500.00000	7500.00	4000.00000	4000.00	872.00000	872.00
0051 801-07119 BARRICADE, III-B	240.000 LFT	7.50000	1800.00	7.75000	1860.00	8.00000	1920.00
0052 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	32.000 LFT	15.00000	480.00	16.00000	512.00	16.00000	512.00
0053 802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	125.00000	500.00	130.00000	520.00	130.00000	520.00
0054 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	850.000 LFT	1.00000	850.00	1.05000	892.50	1.10000	935.00
0055 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	110.000 LFT	3.00000	330.00	3.10000	341.00	3.25000	357.50
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000 EACH	225.00000	900.00	250.00000	1000.00	230.00000	920.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00	255.00000	510.00	265.00000	530.00
0058 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	304,400.60	\$	307,167.60	\$	309,300.00
CONTRACT TOTALS		\$	304,400.60	\$	307,167.60	\$	309,300.00

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -31366-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(7) 38-3806996	(8) 35-1618530	()
		HIS CONSTRUCTORS INC	AMERICAN CONTRACTING & SERVI	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY				
0001 105-06845	LUMP	2500.00000	2500.00	1700.00000
CONSTRUCTION ENGINEERING				
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000
LIQUIDATED DAMAGES				
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000
CONTRACT LIENS				
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006 109-09489	1.000 DOL	1.00000	1.00	1.00000
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0007 110-01001	LUMP	17100.00000	17100.00	18401.52000
MOBILIZATION AND DEMOBILIZATION				
0008 201-52370	LUMP	1200.00000	1200.00	3680.30000
CLEARING RIGHT OF WAY				
0009 202-02240	201.000 SYS	40.00000	8040.00	27.00000
PAVEMENT REMOVAL				
0010 202-51328	LUMP	45000.00000	45000.00	87000.00000
PRESENT STRUCTURE, REMOVE PORTIONS				
0011 202-62420	174.000 LFT	0.01000	1.74	0.01000
BRIDGE RAILING, REMOVE				
0012 203-02000	60.000 CYS	1.00000	60.00	20.00000
EXCAVATION, COMMON				
0013 203-02070	20.000 CYS	90.00000	1800.00	60.00000
BORROW				
0014 203-08607	480.000 LFT	7.00000	3360.00	8.00000
LINEAR GRADING				
0015 205-06937	1010.000 LFT	1.50000	1515.00	3.39000
TEMPORARY SILT FENCE				
0016 302-07455	45.000 CYS	90.00000	4050.00	70.00000
DENSE GRADED SUBBASE				
0017 303-07449	50.000 TON	66.00000	3300.00	35.00000
COMPACTED AGGREGATE, NO. 73				
0018 306-08034	860.000 SYS	4.95000	4257.00	7.00000
MILLING, ASPHALT, 1 1/2 IN				
0019 306-08043	500.000 SYS	4.95000	2475.00	7.00000
MILLING, TRANSITION				
0020 402-07433	136.000 TON	97.00000	13192.00	120.00000
HMA SURFACE, TYPE B				

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -31366-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 406-05521 ASPHALT FOR TACK COAT	1360.000	SYS	0.20000	272.00	0.10000	136.00		
0022 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1950.00000	7800.00	1900.00000	7600.00		
0023 601-02241 GUARDRAIL, REMOVE	531.500	LFT	0.01000	5.32	0.01000	5.32		
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2500.00000	10000.00		
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	275.000	LFT	18.50000	5087.50	18.00000	4950.00		
0026 602-06729 BARRIER DELINEATOR	8.000	EACH	17.00000	136.00	17.00000	136.00		
0027 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	233.500	SYS	95.00000	22182.50	100.00000	23350.00		
0028 616-02320 GEOTEXTILES	125.000	SYS	3.50000	437.50	10.00000	1250.00		
0029 616-06405 RIPRAP, REVETMENT	45.000	TON	65.00000	2925.00	50.00000	2250.00		
0030 621-06545 FERTILIZER	0.150	TON	1550.00000	232.50	579.00000	86.85		
0031 621-06553 SEED MIXTURE, R	60.000	LBS	8.00000	480.00	10.90000	654.00		
0032 621-06565 MULCHING MATERIAL	0.750	TON	700.00000	525.00	1087.00000	815.25		
0033 621-06567 WATER	10.000	KGAL	1.00000	10.00	64.00000	640.00		
0034 621-06574 SODDING	55.000	SYS	25.00000	1375.00	62.00000	3410.00		
0035 628-09401 FIELD OFFICE, A	5.000	MOS	2100.00000	10500.00	3000.00000	15000.00		
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	88.000	EACH	17.00000	1496.00	17.00000	1496.00		
0037 703-06029 REINFORCING BARS, EPOXY COATED	24239.000	LBS	1.10000	26662.90	1.30000	31510.70		
0038 703-08247 EMBEDDED GALVANIC ANODE	210.000	EACH	28.00000	5880.00	25.00000	5250.00		
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	29.000	CYS	2098.00000	60842.00	1100.00000	31900.00		
0040 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	EACH	1400.00000	5600.00	2000.00000	8000.00		
0041 706-51020 RAILING, CONCRETE, C	16.600	CYS	500.00000	8300.00	700.00000	11620.00		

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -31366-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

			(7) 38-3806996		(8) 35-1618530		()	
			HIS CONSTRUCTORS INC		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	709-51821	LUMP	2000.00000	2000.00	1950.00000	1950.00		
	SURFACE SEAL							
0043	722-09456	420.500 SYS	82.00000	34481.00	56.00000	23548.00		
	POLYMERIC OVERLAY SYSTEM 3/8"							
0044	722-51401	8.000 SFT	235.00000	1880.00	200.00000	1600.00		
	BRIDGE DECK PATCHING, FULL DEPTH							
0045	722-51852	160.000 SFT	75.00000	12000.00	40.00000	6400.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0046	801-03290	4.000 EACH	135.00000	540.00	133.00000	532.00		
	CONSTRUCTION SIGN, C							
0047	801-04308	2.000 EACH	300.00000	600.00	246.00000	492.00		
	ROAD CLOSURE SIGN ASSEMBLY							
0048	801-06625	51.000 EACH	85.00000	4335.00	82.00000	4182.00		
	DETOUR ROUTE MARKER ASSEMBLY							
0049	801-06640	14.000 EACH	100.00000	1400.00	99.00000	1386.00		
	CONSTRUCTION SIGN, A							
0050	801-06775	LUMP	800.00000	800.00	5000.00000	5000.00		
	MAINTAINING TRAFFIC							
0051	801-07119	240.000 LFT	8.00000	1920.00	7.50000	1800.00		
	BARRICADE, III-B							
0052	802-05704	32.000 LFT	15.50000	496.00	15.00000	480.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							
0053	802-07060	4.000 EACH	130.00000	520.00	125.00000	500.00		
	SIGN, SHEET, RELOCATE							
0054	808-06703	850.000 LFT	1.02000	867.00	1.00000	850.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0055	808-75240	110.000 LFT	3.02000	332.20	3.00000	330.00		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN							
0056	808-75998	4.000 EACH	226.00000	904.00	225.00000	900.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0057	621-01004	2.000 EACH	251.00000	502.00	700.00000	1400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0058	109-11362	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
SECTION TOTALS			\$	342,583.16	\$	368,030.58	\$	
CONTRACT TOTALS			\$	342,583.16	\$	368,030.58	\$	

VENDOR RANKING

CALL ORDER : 440 CONTRACT ID : B -33185-A COUNTIES : PERRY
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/15/14
 LOCATION : ON SR 66, 0.04 MILE WEST OF SR 166 OVER DEER CREEK PROJECT(S) : 0300141

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 2,523,750.00	100.0000%
2	35-1878024 RAGLE INC	\$ 2,682,477.58	106.2894%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,961,723.90	117.3541%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 3,293,000.00	130.4804%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -33185-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

			(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1878024 RAGLE INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BR REPL. COMP. CONT. PRES. CONC. BULB T-BEAM								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	12500.00000	12500.00	15000.00000	15000.00
0002	105-09542 UTILITY RELOCATION ENGINEERING	LUMP	4500.00000	4500.00	2500.00000	2500.00	2500.00000	2500.00
0003	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	125500.00000	125500.00	134000.00000	134000.00	148086.19000	148086.19
0009	201-52370 CLEARING RIGHT OF WAY	LUMP	24000.00000	24000.00	25000.00000	25000.00	29617.23000	29617.23
0010	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	339735.41000	339735.41	234500.00000	234500.00	400000.00000	400000.00
0011	203-02000 EXCAVATION, COMMON	578.000 CYS	20.00000	11560.00	35.00000	20230.00	40.00000	23120.00
0012	203-02070 BORROW	1772.000 CYS	40.00000	70880.00	15.00000	26580.00	20.00000	35440.00
0013	205-06932 TEMPORARY CHECK DAM, STRAW BALES	40.000 LFT	11.00000	440.00	2.50000	100.00	11.00000	440.00
0014	205-06933 TEMPORARY INLET PROTECTION	2.000 EACH	130.00000	260.00	75.00000	150.00	130.00000	260.00
0015	205-06937 TEMPORARY SILT FENCE	1289.000 LFT	1.30000	1675.70	2.00000	2578.00	1.30000	1675.70
0016	205-08517 ROCK FILTER BERM	68.000 TON	75.00000	5100.00	32.00000	2176.00	40.00000	2720.00
0017	206-09387 TURBIDITY CURTAIN	400.000 LFT	20.00000	8000.00	13.00000	5200.00	20.00000	8000.00
0018	206-51220 EXCAVATION, WET	351.000 CYS	250.00000	87750.00	700.00000	245700.00	100.00000	35100.00
0019	206-51225 EXCAVATION, DRY	99.800 CYS	13.00000	1297.40	60.00000	5988.00	25.00000	2495.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -33185-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1878024 RAGLE INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3918.000	SYS	10.00000	39180.00	12.50000	48975.00	12.00000	47016.00
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	60.000	CYS	85.00000	5100.00	70.00000	4200.00	75.00000	4500.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	164.000	CYS	55.00000	9020.00	18.00000	2952.00	22.00000	3608.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	636.000	TON	25.00000	15900.00	26.25000	16695.00	31.00000	19716.00
0024 302-07455 DENSE GRADED SUBBASE	27.400	CYS	95.00000	2603.00	100.00000	2740.00	90.00000	2466.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	667.000	TON	26.00000	17342.00	22.50000	15007.50	30.00000	20010.00
0026 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	110.000	TON	25.00000	2750.00	30.00000	3300.00	30.00000	3300.00
0027 306-08043 MILLING, TRANSITION	480.000	SYS	7.50000	3600.00	6.00000	2880.00	11.00000	5280.00
0028 402-07433 HMA SURFACE, TYPE B	332.000	TON	84.00000	27888.00	79.00000	26228.00	81.00000	26892.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	3331.000	TON	70.00000	233170.00	73.70000	245494.70	77.00000	256487.00
0030 406-05520 ASPHALT FOR TACK COAT	5.000	TON	685.00000	3425.00	550.00000	2750.00	600.00000	3000.00
0031 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2190.00000	8760.00	2190.00000	8760.00	2190.00000	8760.00
0032 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5	1.000	EACH	1995.00000	1995.00	1995.00000	1995.00	1995.00000	1995.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2395.00000	7185.00	2395.00000	7185.00	2395.00000	7185.00
0034 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	506.250	LFT	26.86000	13597.88	26.86000	13597.88	26.86000	13597.88
0035 602-06729 BARRIER DELINEATOR	14.000	EACH	10.00000	140.00	8.00000	112.00	15.00000	210.00
0036 605-06150 CURB AND GUTTER, C, CONCRETE	217.000	LFT	21.50000	4665.50	20.00000	4340.00	24.00000	5208.00
0037 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	164.800	SYS	95.00000	15656.00	110.00000	18128.00	100.00000	16480.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	966.000	TON	82.00000	79212.00	77.00000	74382.00	77.40000	74768.40
0039 615-06490 RIGHT OF WAY MARKER	17.000	EACH	145.00000	2465.00	145.00000	2465.00	145.00000	2465.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -33185-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1878024 RAGLE INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06505 MONUMENT, B	10.000	EACH	695.00000	6950.00	695.00000	6950.00	695.00000	6950.00
0041 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0042 616-02320 GEOTEXTILES	1880.000	SYS	3.00000	5640.00	2.15000	4042.00	3.00000	5640.00
0043 616-05689 RIPRAP, CLASS 2	1031.000	TON	35.00000	36085.00	40.00000	41240.00	40.00000	41240.00
0044 616-06405 RIPRAP, REVETMENT	463.000	TON	30.00000	13890.00	28.00000	12964.00	30.00000	13890.00
0045 616-06451 RIPRAP, UNIFORM	36.000	TON	35.00000	1260.00	33.50000	1206.00	45.00000	1620.00
0046 621-02770 EROSION CONTROL BLANKET	2450.000	SYS	1.30000	3185.00	1.00000	2450.00	1.30000	3185.00
0047 621-06545 FERTILIZER	0.300	TON	700.00000	210.00	800.00000	240.00	700.00000	210.00
0048 621-06553 SEED MIXTURE, R	138.000	LBS	3.25000	448.50	2.90000	400.20	3.25000	448.50
0049 621-06557 SEED MIXTURE, T	73.000	LBS	2.50000	182.50	1.75000	127.75	2.50000	182.50
0050 621-06565 MULCHING MATERIAL	2.000	TON	410.00000	820.00	500.00000	1000.00	410.00000	820.00
0051 621-06574 SODDING	36.000	SYS	20.00000	720.00	40.00000	1440.00	20.00000	720.00
0052 622-98200 SIGN, DO NOT DISTURB	6.000	EACH	75.00000	450.00	55.00000	330.00	51.85000	311.10
0054 628-09402 FIELD OFFICE, B	24.000	MOS	1500.00000	36000.00	1200.00000	28800.00	2500.00000	60000.00
0058 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	780.00000	1560.00	1250.00000	2500.00	2000.00000	4000.00
0059 701-09557 TEST PILE, DYNAMIC, PRODUCTION	153.000	LFT	71.00000	10863.00	50.00000	7650.00	55.00000	8415.00
0060 701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000	EACH	1500.00000	4500.00	1250.00000	3750.00	1000.00000	3000.00
0061 701-09683 PILE SHOE, HP 12 X 74	12.000	EACH	125.00000	1500.00	125.00000	1500.00	100.00000	1200.00
0062 701-09891 PILE SHOE, 12 X 84, HP	18.000	EACH	125.00000	2250.00	125.00000	2250.00	100.00000	1800.00
0063 701-95780 PILE, STEEL H, HP 12 IN X 74	651.000	LFT	61.00000	39711.00	65.00000	42315.00	55.00000	35805.00
0064 701-95782 PILE, STEEL H, HP 12 X 84	986.000	LFT	72.00000	70992.00	65.00000	64090.00	65.00000	64090.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -33185-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1878024 RAGLE INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	219.700	CYS	510.00000	112047.00	725.00000	159282.50	700.00000	153790.00
0066 702-51015 CONCRETE, B, FOOTINGS	10.800	CYS	830.00000	8964.00	2500.00000	27000.00	1000.00000	10800.00
0067 702-92857 CONCRETE, C, SUBSTRUCTURE	30.400	CYS	940.00000	28576.00	800.00000	24320.00	700.00000	21280.00
0068 703-01540 THREADED TIE BAR ASSEMBLY	116.000	EACH	17.00000	1972.00	30.00000	3480.00	25.00000	2900.00
0069 703-06028 REINFORCING BARS	35812.000	LBS	0.84000	30082.08	1.00000	35812.00	1.00000	35812.00
0070 703-06029 REINFORCING BARS, EPOXY COATED	117079.000	LBS	0.89000	104200.31	1.05000	122932.95	1.10000	128786.90
0071 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	46.000	EACH	27.00000	1242.00	35.00000	1610.00	40.00000	1840.00
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	302.000	CYS	650.00000	196300.00	825.00000	249150.00	800.00000	241600.00
0073 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	1300.00000	5200.00	1500.00000	6000.00	2000.00000	8000.00
0074 706-11405 RAILING, STEEL, PF-2	533.200	LFT	77.00000	41056.40	75.77000	40400.56	75.77000	40400.56
0075 706-11603 RAILING, CONCRETE, PF-2	23.900	CYS	600.00000	14340.00	925.00000	22107.50	1500.00000	35850.00
0076 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	1282.500	LFT	315.00000	403987.50	335.00000	429637.50	500.00000	641250.00
0077 709-51821 SURFACE SEAL		LUMP	7995.15000	7995.15	7995.15000	7995.15	7995.15000	7995.15
0078 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	164.000	LFT	30.00000	4920.00	30.00000	4920.00	45.00000	7380.00
0079 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	136.000	LFT	23.00000	3128.00	38.00000	5168.00	35.00000	4760.00
0080 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	40.000	LFT	22.50000	900.00	36.00000	1440.00	40.00000	1600.00
0081 715-05407 PIPE, END BENT DRAIN, 6 IN	100.000	LFT	6.00000	600.00	8.00000	800.00	20.00000	2000.00
0082 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	8.000	TON	155.00000	1240.00	187.84000	1502.72	100.00000	800.00
0083 715-46000 PIPE END SECTION, DIA 12"	7.000	EACH	250.00000	1750.00	225.00000	1575.00	350.00000	2450.00
0084 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	275.00000	550.00	250.00000	500.00	450.00000	900.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -33185-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1878024 RAGLE INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 720-45035 INLET, F7	1.000 EACH	2500.00000	2500.00	1800.00000	1800.00	2000.00000	2000.00
0086 720-98555 INLET, C15	1.000 EACH	3300.00000	3300.00	2600.00000	2600.00	2200.00000	2200.00
0087 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	295.00000	885.00	295.00000	885.00	295.00000	885.00
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	395.00000	790.00	395.00000	790.00	395.00000	790.00
0089 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	7200.000 LFT	0.32000	2304.00	0.32000	2304.00	0.32000	2304.00
0090 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3900.000 LFT	1.00000	3900.00	1.00000	3900.00	1.00000	3900.00
0091 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	100.000 LFT	1.95000	195.00	1.95000	195.00	1.95000	195.00
0092 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	50.000 LFT	6.00000	300.00	6.00000	300.00	6.00000	300.00
0093 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	165.00000	3960.00	165.00000	3960.00	165.00000	3960.00
0094 801-06645 CONSTRUCTION SIGN, B	22.000 EACH	70.00000	1540.00	70.00000	1540.00	70.00000	1540.00
0095 801-06775 MAINTAINING TRAFFIC	LUMP	44000.00000	44000.00	10000.00000	10000.00	35000.00000	35000.00
0097 801-07118 BARRICADE, III-A	48.000 LFT	20.85000	1000.80	20.85000	1000.80	20.85000	1000.80
0098 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	750.000 LFT	40.00000	30000.00	35.00000	26250.00	50.00000	37500.00
0099 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	149.500 LFT	16.97000	2537.02	16.97000	2537.02	16.97000	2537.02
0100 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	55.000 LFT	16.07000	883.85	16.07000	883.85	16.07000	883.85
0101 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	94.000 LFT	18.95000	1781.30	18.95000	1781.30	18.95000	1781.30
0102 802-07060 SIGN, SHEET, RELOCATE	5.000 EACH	145.00000	725.00	145.00000	725.00	145.00000	725.00
0103 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	152.000 SFT	18.00000	2736.00	18.00000	2736.00	18.00000	2736.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -33185-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1878024 RAGLE INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2553.000 LFT	0.88000	2246.64	0.88000	2246.64	0.88000	2246.64
0105 808-06716 LINE, REMOVE	200.000 LFT	1.00000	200.00	1.00000	200.00	1.00000	200.00
0106 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	598.000 LFT	1.00000	598.00	5.00000	2990.00	1.09000	651.82
0107 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	598.000 LFT	1.00000	598.00	5.00000	2990.00	1.09000	651.82
0108 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2412.000 LFT	0.88000	2122.56	0.88000	2122.56	0.88000	2122.56
0109 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	45.000 LFT	5.90000	265.50	5.90000	265.50	5.90000	265.50
0110 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	38.000 EACH	15.00000	570.00	12.00000	456.00	50.96000	1936.48
0111 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000 EACH	68.00000	2584.00	68.00000	2584.00	68.00000	2584.00
0112 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	550.00000	2200.00	250.00000	1000.00	550.00000	2200.00
0113 628-11730 CELLULAR TELEPHONE TYPE B	3.000 EACH	300.00000	900.00	100.00000	300.00	300.00000	900.00
0114 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0115 628-11728 CELLULAR TELEPHONE SERVICE, , 1000 MINS	72.000 MOS	125.00000	9000.00	80.00000	5760.00	50.00000	3600.00
0116 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0117 205-09543 NO 2 STONE	300.000 TON	25.00000	7500.00	22.00000	6600.00	40.00000	12000.00
SECTION TOTALS		\$	2,523,750.00	\$	2,682,477.58	\$	2,961,723.90
CONTRACT TOTALS		\$	2,523,750.00	\$	2,682,477.58	\$	2,961,723.90

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -33185-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT		(4) 35-1487672		()		()	
ITEM DESCRIPTION		MAC CONSTRUCTION & EXCAVATION					
SECTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BR REPL. COMP. CONT. PRES. CONC. BULB T-BEAM						
0001	105-06845 LUMP	20000.00000	20000.00				
	CONSTRUCTION ENGINEERING						
0002	105-09542 LUMP	20000.00000	20000.00				
	UTILITY RELOCATION ENGINEERING						
0003	109-08359 1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES						
0004	109-08360 1.000 DOL	1.00000	1.00				
	CONTRACT LIENS						
0005	109-08443 1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	110-01001 LUMP	163000.00000	163000.00				
	MOBILIZATION AND DEMOBILIZATION						
0009	201-52370 LUMP	84000.00000	84000.00				
	CLEARING RIGHT OF WAY						
0010	202-51330 LUMP	754873.05000	754873.05				
	PRESENT STRUCTURE, REMOVE						
0011	203-02000 578.000 CYS	18.00000	10404.00				
	EXCAVATION, COMMON						
0012	203-02070 1772.000 CYS	22.00000	38984.00				
	BORROW						
0013	205-06932 40.000 LFT	15.00000	600.00				
	TEMPORARY CHECK DAM, STRAW BALES						
0014	205-06933 2.000 EACH	175.00000	350.00				
	TEMPORARY INLET PROTECTION						
0015	205-06937 1289.000 LFT	1.45000	1869.05				
	TEMPORARY SILT FENCE						
0016	205-08517 68.000 TON	60.00000	4080.00				
	ROCK FILTER BERM						
0017	206-09387 400.000 LFT	75.00000	30000.00				
	TURBIDITY CURTAIN						
0018	206-51220 351.000 CYS	60.00000	21060.00				
	EXCAVATION, WET						
0019	206-51225 99.800 CYS	60.00000	5988.00				
	EXCAVATION, DRY						
0020	207-08267 3918.000 SYS	13.00000	50934.00				
	SUBGRADE TREATMENT, TYPE IIIA						

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -33185-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

			(4) 35-1487672	()	()	
			MAC CONSTRUCTION & EXCAVATION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0021 211-06467	60.000	CYS	155.00000	9300.00		
AGGREGATE FOR END BENT BACKFILL						
0022 211-09264	164.000	CYS	26.00000	4264.00		
STRUCTURAL BACKFILL, TYPE 1						
0023 301-07448	636.000	TON	28.00000	17808.00		
COMPACTED AGGREGATE, NO. 53, BASE						
0024 302-07455	27.400	CYS	115.00000	3151.00		
DENSE GRADED SUBBASE						
0025 303-01180	667.000	TON	28.00000	18676.00		
COMPACTED AGGREGATE, NO. 53						
0026 303-08210	110.000	TON	32.00000	3520.00		
COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS						
0027 306-08043	480.000	SYS	6.00000	2880.00		
MILLING, TRANSITION						
0028 402-07433	332.000	TON	68.00000	22576.00		
HMA SURFACE, TYPE B						
0029 402-07438	3331.000	TON	61.00000	203191.00		
HMA INTERMEDIATE, TYPE B						
0030 406-05520	5.000	TON	607.00000	3035.00		
ASPHALT FOR TACK COAT						
0031 601-01522	4.000	EACH	2100.00000	8400.00		
GUARDRAIL, TRANSITION TYPE TGB						
0032 601-01848	1.000	EACH	2050.00000	2050.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5						
0033 601-94689	3.000	EACH	2600.00000	7800.00		
GUARDRAIL END TREATMENT, OS						
0034 601-99105	506.250	LFT	18.00000	9112.50		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0035 602-06729	14.000	EACH	17.00000	238.00		
BARRIER DELINEATOR						
0036 605-06150	217.000	LFT	17.00000	3689.00		
CURB AND GUTTER, C, CONCRETE						
0037 609-06257	164.800	SYS	100.00000	16480.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN						
0038 610-07487	966.000	TON	80.00000	77280.00		
HMA FOR APPROACHES, TYPE B						
0039 615-06490	17.000	EACH	145.00000	2465.00		
RIGHT OF WAY MARKER						
0040 615-06505	10.000	EACH	695.00000	6950.00		
MONUMENT, B						

TABULATION OF BIDS

CALL ORDER : 440
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CONTRACT ID : B -33185-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

			(4) 35-1487672		()		()	
			MAC CONSTRUCTION & EXCAVATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	1000.00000	1000.00				
0042	616-02320 GEOTEXTILES	1880.000 SYS	2.75000	5170.00				
0043	616-05689 RIPRAP, CLASS 2	1031.000 TON	50.00000	51550.00				
0044	616-06405 RIPRAP, REVETMENT	463.000 TON	49.00000	22687.00				
0045	616-06451 RIPRAP, UNIFORM	36.000 TON	60.00000	2160.00				
0046	621-02770 EROSION CONTROL BLANKET	2450.000 SYS	1.10000	2695.00				
0047	621-06545 FERTILIZER	0.300 TON	1500.00000	450.00				
0048	621-06553 SEED MIXTURE, R	138.000 LBS	8.70000	1200.60				
0049	621-06557 SEED MIXTURE, T	73.000 LBS	3.00000	219.00				
0050	621-06565 MULCHING MATERIAL	2.000 TON	735.00000	1470.00				
0051	621-06574 SODDING	36.000 SYS	44.00000	1584.00				
0052	622-98200 SIGN, DO NOT DISTURB	6.000 EACH	52.93000	317.58				
0054	628-09402 FIELD OFFICE, B	24.000 MOS	2000.00000	48000.00				
0058	701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	900.00000	1800.00				
0059	701-09557 TEST PILE, DYNAMIC, PRODUCTION	153.000 LFT	45.00000	6885.00				
0060	701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000 EACH	800.00000	2400.00				
0061	701-09683 PILE SHOE, HP 12 X 74	12.000 EACH	135.00000	1620.00				
0062	701-09891 PILE SHOE, 12 X 84, HP	18.000 EACH	135.00000	2430.00				
0063	701-95780 PILE, STEEL H, HP 12 IN X 74	651.000 LFT	70.00000	45570.00				
0064	701-95782 PILE, STEEL H, HP 12 X 84	986.000 LFT	65.00000	64090.00				
0065	702-51005 CONCRETE, A, SUBSTRUCTURE	219.700 CYS	925.00000	203222.50				

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		(4) 35-1487672		()		()		
		MAC CONSTRUCTION & EXCAVATIN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066	702-51015 CONCRETE, B, FOOTINGS	10.800 CYS	2500.00000	27000.00				
0067	702-92857 CONCRETE, C, SUBSTRUCTURE	30.400 CYS	1300.00000	39520.00				
0068	703-01540 THREADED TIE BAR ASSEMBLY	116.000 EACH	75.00000	8700.00				
0069	703-06028 REINFORCING BARS	35812.000 LBS	1.00000	35812.00				
0070	703-06029 REINFORCING BARS, EPOXY COATED	117079.000 LBS	1.25000	146348.75				
0071	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	46.000 EACH	100.00000	4600.00				
0072	704-51002 CONCRETE, C, SUPERSTRUCTURE	302.000 CYS	765.00000	231030.00				
0073	706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	3300.00000	13200.00				
0074	706-11405 RAILING, STEEL, PF-2	533.200 LFT	108.00000	57585.60				
0075	706-11603 RAILING, CONCRETE, PF-2	23.900 CYS	1100.00000	26290.00				
0076	707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T 36 IN X 49 IN	1282.500 LFT	305.00000	391162.50				
0077	709-51821 SURFACE SEAL	LUMP	10000.00000	10000.00				
0078	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	164.000 LFT	50.00000	8200.00				
0079	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	136.000 LFT	58.00000	7888.00				
0080	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	40.000 LFT	68.00000	2720.00				
0081	715-05407 PIPE, END BENT DRAIN, 6 IN	100.000 LFT	68.00000	6800.00				
0082	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	8.000 TON	255.00000	2040.00				
0083	715-46000 PIPE END SECTION, DIA 12"	7.000 EACH	457.00000	3199.00				
0084	715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	423.00000	846.00				
0085	720-45035 INLET, F7	1.000 EACH	2400.00000	2400.00				

TABULATION OF BIDS

CALL ORDER : 440
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CONTRACT ID : B -33185-A
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COUNTIES : PERRY

		(4) 35-1487672		()		()		
		MAC CONSTRUCTION & EXCAVATIN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086	720-98555 INLET, C15	1.000 EACH	2900.00000	2900.00				
0087	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	295.00000	885.00				
0088	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	395.00000	790.00				
0089	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	7200.000 LFT	0.32000	2304.00				
0090	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3900.000 LFT	1.00000	3900.00				
0091	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	100.000 LFT	1.95000	195.00				
0092	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	50.000 LFT	6.00000	300.00				
0093	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	165.00000	3960.00				
0094	801-06645 CONSTRUCTION SIGN, B	22.000 EACH	70.00000	1540.00				
0095	801-06775 MAINTAINING TRAFFIC	LUMP	75000.00000	75000.00				
0097	801-07118 BARRICADE, III-A	48.000 LFT	20.85000	1000.80				
0098	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	750.000 LFT	47.00000	35250.00				
0099	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	149.500 LFT	16.97000	2537.02				
0100	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	55.000 LFT	16.07000	883.85				
0101	802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	94.000 LFT	18.95000	1781.30				
0102	802-07060 SIGN, SHEET, RELOCATE	5.000 EACH	145.00000	725.00				
0103	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	152.000 SFT	18.00000	2736.00				
0104	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2553.000 LFT	0.88000	2246.64				

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -33185-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		(4) 35-1487672		()		()		
		MAC CONSTRUCTION & EXCAVATIN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105	808-06716 LINE, REMOVE	200.000 LFT	1.00000	200.00				
0106	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	598.000 LFT	0.95000	568.10				
0107	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	598.000 LFT	0.95000	568.10				
0108	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2412.000 LFT	0.88000	2122.56				
0109	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	45.000 LFT	5.90000	265.50				
0110	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	38.000 EACH	50.00000	1900.00				
0111	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000 EACH	68.00000	2584.00				
0112	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	890.00000	3560.00				
0113	628-11730 CELLULAR TELEPHONE TYPE B	3.000 EACH	320.00000	960.00				
0114	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0115	628-11728 CELLULAR TELEPHONE SERVICE, , 1000 MINS	72.000 MOS	180.00000	12960.00				
0116	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00				
0117	205-09543 NO 2 STONE	300.000 TON	25.00000	7500.00				
SECTION TOTALS			\$	3,293,000.00	\$		\$	
CONTRACT TOTALS			\$	3,293,000.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : B -35326-A COUNTIES : SCOTT
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE DECK REPLACEMENT COMPLETION DATE : 09/27/13
 LOCATION : ON US 31 OVER HUTTO CREEK, .56 MILE SOUTH OF SR 256 PROJECT(S) : 1005960

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 483,292.50	100.0000%
2	35-2040801 GOHMANN CONSTRUCTION INC	\$ 522,600.00	108.1333%
3	35-1549010 MCALISTER EXCAVATING CO INC	\$ 546,847.27	113.1504%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 569,321.50	117.8006%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 713,509.70	147.6352%

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -35326-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1549010 MCALISTER EXCAVATING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	3700.00000	3700.00	4000.00000	4000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24000.00000	24000.00	26000.00000	26000.00	22500.00000	22500.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	5000.00000	5000.00	1250.00000	1250.00
0009 202-02240 PAVEMENT REMOVAL	209.000 SYS	23.00000	4807.00	32.00000	6688.00	15.00000	3135.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	36000.00000	36000.00	38500.00000	38500.00	23000.00000	23000.00
0011 202-74035 SIGN, REMOVE	6.000 EACH	100.00000	600.00	80.00000	480.00	56.00000	336.00
0012 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	350.00000	1400.00	320.00000	1280.00	336.00000	1344.00
0013 203-02000 EXCAVATION, COMMON	240.000 CYS	18.00000	4320.00	23.00000	5520.00	15.00000	3600.00
0014 203-02070 BORROW	111.000 CYS	18.00000	1998.00	50.00000	5550.00	30.00000	3330.00
0015 205-03371 SEDIMENT, REMOVE	10.000 CYS	24.00000	240.00	30.00000	300.00	20.00000	200.00
0016 205-06937 TEMPORARY SILT FENCE	1120.000 LFT	1.60000	1792.00	1.30000	1456.00	2.24000	2508.80
0017 205-09543 NO 2 STONE	50.000 TON	20.00000	1000.00	25.00000	1250.00	24.00000	1200.00
0018 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	75.000 CYS	25.00000	1875.00	42.00000	3150.00	25.00000	1875.00
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	75.000 CYS	55.00000	4125.00	70.00000	5250.00	38.00000	2850.00

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -35326-A

COUNTIES : SCOTT

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1549010 MCALISTER EXCAVATING CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	280.000	TON	20.00000	5600.00	22.00000	6160.00	19.00000	5320.00
0021 302-07455 DENSE GRADED SUBBASE	36.000	CYS	58.00000	2088.00	80.00000	2880.00	36.00000	1296.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	315.000	SYS	6.50000	2047.50	9.00000	2835.00	10.00000	3150.00
0023 306-08043 MILLING, TRANSITION	676.000	SYS	6.50000	4394.00	8.00000	5408.00	10.00000	6760.00
0024 401-10258 JOINT ADHESIVE, SURFACE	705.000	LFT	2.00000	1410.00	6.15000	4335.75	3.36000	2368.80
0025 402-07433 HMA SURFACE, TYPE B	115.000	TON	105.00000	12075.00	110.00000	12650.00	123.00000	14145.00
0026 402-07441 HMA BASE, TYPE B	95.000	TON	105.00000	9975.00	100.00000	9500.00	123.00000	11685.00
0027 402-07451 HMA WEDGE AND LEVEL, TYPE B	30.000	TON	105.00000	3150.00	135.00000	4050.00	123.00000	3690.00
0028 406-05520 ASPHALT FOR TACK COAT	0.400	TON	520.00000	208.00	730.00000	292.00	500.00000	200.00
0029 502-06329 PCCP, 12 IN	30.000	SYS	76.00000	2280.00	90.00000	2700.00	90.00000	2700.00
0030 503-05310 TERMINAL JOINT	44.000	LFT	160.00000	7040.00	100.00000	4400.00	150.00000	6600.00
0031 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	2190.00000	8760.00	2240.00000	8960.00
0032 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1900.00000	1900.00	1995.00000	1995.00	2016.00000	2016.00
0033 601-02241 GUARDRAIL, REMOVE	445.000	LFT	3.50000	1557.50	2.75000	1223.75	2.25000	1001.25
0034 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2650.00000	7950.00	2395.00000	7185.00	2800.00000	8400.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	243.750	LFT	18.00000	4387.50	32.65000	7958.44	19.00000	4631.25
0036 602-06729 BARRIER DELINEATOR	6.000	EACH	16.00000	96.00	10.00000	60.00	18.00000	108.00
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	210.000	SYS	54.00000	11340.00	95.00000	19950.00	90.00000	18900.00
0038 616-02320 GEOTEXTILES	213.000	SYS	4.20000	894.60	3.00000	639.00	2.25000	479.25
0039 616-06405 RIPRAP, REVETMENT	69.000	TON	31.00000	2139.00	35.00000	2415.00	27.00000	1863.00

TABULATION OF BIDS

CALL ORDER : 460

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DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1549010 MCALISTER EXCAVATING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. 1	LUMP	16000.00000	16000.00	18000.00000	18000.00	60100.00000	60100.00
0041 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. 1	LUMP	6000.00000	6000.00	8000.00000	8000.00	12700.00000	12700.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	470.00000	940.00	450.00000	900.00	756.00000	1512.00
0043 621-02770 EROSION CONTROL BLANKET	900.000 SYS	1.60000	1440.00	1.40000	1260.00	2.24000	2016.00
0044 621-06559 MULCHED SEEDING, R	1800.000 SYS	1.25000	2250.00	1.10000	1980.00	1.68000	3024.00
0045 621-06574 SODDING	44.000 SYS	21.00000	924.00	20.00000	880.00	40.00000	1760.00
0046 628-09402 FIELD OFFICE, B	12.000 MOS	1200.00000	14400.00	1500.00000	18000.00	1800.00000	21600.00
0047 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000 LBS	3.00000	3864.00	3.25000	4186.00	4.00000	5152.00
0048 702-51863 FIELD DRILLED HOLE IN CONCRETE	64.000 EACH	13.00000	832.00	13.00000	832.00	50.00000	3200.00
0049 703-06029 REINFORCING BARS, EPOXY COATED	35660.000 LBS	1.05000	37443.00	0.92000	32807.20	1.05000	37443.00
0050 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	258.000 EACH	15.00000	3870.00	15.00000	3870.00	30.00000	7740.00
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	21.200 CYS	625.00000	13250.00	930.00000	19716.00	550.00000	11660.00
0052 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED IC-HPC	75.600 CYS	750.00000	56700.00	875.00000	66150.00	750.00000	56700.00
0053 706-11600 RAILING, CONCRETE, FC	11.200 CYS	600.00000	6720.00	775.00000	8680.00	650.00000	7280.00
0054 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1250.00000	5000.00	1300.00000	5200.00	1500.00000	6000.00
0055 709-51821 SURFACE SEAL	LUMP	4700.00000	4700.00	3000.00000	3000.00	3000.00000	3000.00
0056 711-51864 DRILLED HOLE	60.000 EACH	28.00000	1680.00	32.00000	1920.00	45.00000	2700.00
0057 711-51866 RIVET, REMOVE	36.000 EACH	35.00000	1260.00	50.00000	1800.00	105.00000	3780.00
0058 711-51877 JACKING AND SUPPORTING BEAMS	LUMP	10000.00000	10000.00	9123.87000	9123.87	7500.00000	7500.00
0059 711-96800 STUD SHEAR CONNECTORS	1710.000 EACH	4.20000	7182.00	5.00000	8550.00	6.00000	10260.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1549010 MCALISTER EXCAVATING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-10238 PIPE ROADWAY DRAIN CASTING EXTENSION	4.000 EACH	380.00000	1520.00	305.00000	1220.00	150.00000	600.00
0061 726-92406 BEARING ASSEMBLY, ELASTOMERIC	20.000 EACH	900.00000	18000.00	860.00000	17200.00	725.00000	14500.00
0062 727-90308 EPOXY INJECTION, CRACK PREPARATION	60.000 LFT	48.00000	2880.00	90.00000	5400.00	15.00000	900.00
0063 727-90309 EPOXY INJECTION, EPOXY MATERIAL	20.000 GAL	92.00000	1840.00	80.00000	1600.00	212.00000	4240.00
0064 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT	LUMP	1200.00000	1200.00	500.00000	500.00	1200.00000	1200.00
0065 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	35000.00000	35000.00	37000.00000	37000.00	40000.00000	40000.00
0066 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	190.00000	380.00	280.00000	560.00	194.00000	388.00
0067 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3040.000 LFT	0.95000	2888.00	1.00000	3040.00	1.00000	3040.00
0068 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	48.000 LFT	9.50000	456.00	6.00000	288.00	11.00000	528.00
0069 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	150.00000	1500.00	130.00000	1300.00	144.00000	1440.00
0070 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	86.00000	344.00	75.00000	300.00	93.00000	372.00
0071 801-06775 MAINTAINING TRAFFIC	LUMP	29000.00000	29000.00	10300.00000	10300.00	10000.00000	10000.00
0072 801-07119 BARRICADE, III-B	120.000 LFT	14.50000	1740.00	25.00000	3000.00	15.00000	1800.00
0073 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	120.000 LFT	36.00000	4320.00	70.00000	8400.00	150.00000	18000.00
0074 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	43.000 LFT	11.00000	473.00	16.97000	729.71	11.20000	481.60
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	20.000 SFT	19.00000	380.00	18.00000	360.00	20.00000	400.00
0076 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	6.000 SFT	28.00000	168.00	21.00000	126.00	30.00000	180.00
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1850.000 LFT	1.00000	1850.00	0.88000	1628.00	1.00000	1850.00
0078 808-06716 LINE, REMOVE	2306.000 LFT	0.65000	1498.90	1.00000	2306.00	0.62000	1429.72

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -35326-A

COUNTIES : SCOTT

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DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN CONSTRUCTION INC		(3) 35-1549010 MCALISTER EXCAVATING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	200.000 LFT	7.30000	1460.00	7.00000	1400.00	7.90000	1580.00
0080 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	25.000 LFT	7.30000	182.50	7.00000	175.00	7.90000	197.50
0081 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	231.000 LFT	3.00000	693.00	0.88000	203.28	3.10000	716.10
0082 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000 EACH	45.00000	585.00	16.00000	208.00	40.00000	520.00
0083 808-75998 SNOWFLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	145.00000	1885.00	75.00000	975.00	150.00000	1950.00
SECTION TOTALS		\$	483,292.50	\$	522,600.00	\$	546,847.27
CONTRACT TOTALS		\$	483,292.50	\$	522,600.00	\$	546,847.27

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -35326-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		(4) 35-1310611	(5) 35-1618530	()				
		DUNCAN ROBERTSON INC	AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	4000.00000	4000.00	4000.00000	4000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	27500.00000	27500.00	35675.48000	35675.48		
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	5500.00000	5500.00	7135.09000	7135.09		
CLEARING RIGHT OF WAY								
0009	202-02240	209.000 SYS	15.00000	3135.00	20.00000	4180.00		
PAVEMENT REMOVAL								
0010	202-51328	LUMP	75000.00000	75000.00	75000.00000	75000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0011	202-74035	6.000 EACH	60.00000	360.00	85.00000	510.00		
SIGN, REMOVE								
0012	202-93741	4.000 EACH	450.00000	1800.00	250.00000	1000.00		
GUARDRAIL END TREATMENT, REMOVE								
0013	203-02000	240.000 CYS	10.00000	2400.00	45.00000	10800.00		
EXCAVATION, COMMON								
0014	203-02070	111.000 CYS	25.00000	2775.00	50.00000	5550.00		
BORROW								
0015	205-03371	10.000 CYS	10.00000	100.00	75.00000	750.00		
SEDIMENT, REMOVE								
0016	205-06937	1120.000 LFT	1.50000	1680.00	1.30000	1456.00		
TEMPORARY SILT FENCE								
0017	205-09543	50.000 TON	15.00000	750.00	35.00000	1750.00		
NO 2 STONE								
0018	206-51230	75.000 CYS	20.00000	1500.00	35.00000	2625.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0019	211-06467	75.000 CYS	45.00000	3375.00	60.00000	4500.00		
AGGREGATE FOR END BENT BACKFILL								
0020	301-07448	280.000 TON	20.00000	5600.00	35.00000	9800.00		
COMPACTED AGGREGATE, NO. 53, BASE								

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -35326-A

COUNTIES : SCOTT

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(4) 35-1310611		(5) 35-1618530		()	
			DUNCAN ROBERTSON INC		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	302-07455	36.000 CYS	60.00000	2160.00	70.00000	2520.00		
	DENSE GRADED SUBBASE							
0022	306-08034	315.000 SYS	9.00000	2835.00	8.00000	2520.00		
	MILLING, ASPHALT, 1 1/2 IN							
0023	306-08043	676.000 SYS	9.00000	6084.00	8.00000	5408.00		
	MILLING, TRANSITION							
0024	401-10258	705.000 LFT	3.10000	2185.50	3.00000	2115.00		
	JOINT ADHESIVE, SURFACE							
0025	402-07433	115.000 TON	120.00000	13800.00	115.00000	13225.00		
	HMA SURFACE, TYPE B							
0026	402-07441	95.000 TON	120.00000	11400.00	115.00000	10925.00		
	HMA BASE, TYPE B							
0027	402-07451	30.000 TON	120.00000	3600.00	115.00000	3450.00		
	HMA WEDGE AND LEVEL, TYPE B							
0028	406-05520	0.400 TON	475.00000	190.00	450.00000	180.00		
	ASPHALT FOR TACK COAT							
0029	502-06329	30.000 SYS	100.00000	3000.00	150.00000	4500.00		
	PCCP, 12 IN							
0030	503-05310	44.000 LFT	175.00000	7700.00	150.00000	6600.00		
	TERMINAL JOINT							
0031	601-01522	4.000 EACH	2100.00000	8400.00	2190.00000	8760.00		
	GUARDRAIL, TRANSITION TYPE TGB							
0032	601-01846	1.000 EACH	1900.00000	1900.00	1995.00000	1995.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3							
0033	601-02241	445.000 LFT	2.25000	1001.25	2.90000	1290.50		
	GUARDRAIL, REMOVE							
0034	601-94689	3.000 EACH	2650.00000	7950.00	2395.00000	7185.00		
	GUARDRAIL END TREATMENT, OS							
0035	601-99105	243.750 LFT	18.00000	4387.50	32.65000	7958.44		
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0036	602-06729	6.000 EACH	10.00000	60.00	16.00000	96.00		
	BARRIER DELINEATOR							
0037	609-06259	210.000 SYS	90.00000	18900.00	80.00000	16800.00		
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0038	616-02320	213.000 SYS	3.50000	745.50	5.00000	1065.00		
	GEOTEXTILES							
0039	616-06405	69.000 TON	25.00000	1725.00	40.00000	2760.00		
	RIPRAP, REVETMENT							
0040	619-11050	LUMP	20000.00000	20000.00	53662.50000	53662.50		
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. 1							

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : B -35326-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		(4) 35-1310611		(5) 35-1618530		()		
		DUNCAN ROBERTSON INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	619-51860	LUMP	10000.00000	10000.00	11340.00000	11340.00		
	PAINT STEEL BRIDGE, PARTIAL, BR. NO. 1							
0042	621-01004	2.000 EACH	100.00000	200.00	450.00000	900.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0043	621-02770	900.000 SYS	2.00000	1800.00	1.40000	1260.00		
	EROSION CONTROL BLANKET							
0044	621-06559	1800.000 SYS	1.00000	1800.00	1.10000	1980.00		
	MULCHED SEEDING, R							
0045	621-06574	44.000 SYS	10.00000	440.00	20.00000	880.00		
	SODDING							
0046	628-09402	12.000 MOS	1250.00000	15000.00	2000.00000	24000.00		
	FIELD OFFICE, B							
0047	702-51110	1288.000 LBS	3.00000	3864.00	6.00000	7728.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0048	702-51863	64.000 EACH	15.00000	960.00	15.00000	960.00		
	FIELD DRILLED HOLE IN CONCRETE							
0049	703-06029	35660.000 LBS	1.00000	35660.00	1.20000	42792.00		
	REINFORCING BARS, EPOXY COATED							
0050	703-97936	258.000 EACH	15.00000	3870.00	35.00000	9030.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0051	704-51002	21.200 CYS	750.00000	15900.00	1200.00000	25440.00		
	CONCRETE, C, SUPERSTRUCTURE							
0052	704-51006	75.600 CYS	1000.00000	75600.00	1400.00000	105840.00		
	CONCRETE, C, SUPERSTRUCTURE, MODIFIED IC-HPC							
0053	706-11600	11.200 CYS	750.00000	8400.00	1000.00000	11200.00		
	RAILING, CONCRETE, FC							
0054	706-11620	4.000 EACH	1500.00000	6000.00	3000.00000	12000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC							
0055	709-51821	LUMP	3000.00000	3000.00	2019.20000	2019.20		
	SURFACE SEAL							
0056	711-51864	60.000 EACH	40.00000	2400.00	45.00000	2700.00		
	DRILLED HOLE							
0057	711-51866	36.000 EACH	100.00000	3600.00	60.00000	2160.00		
	RIVET, REMOVE							
0058	711-51877	LUMP	8000.00000	8000.00	30000.00000	30000.00		
	JACKING AND SUPPORTING BEAMS							
0059	711-96800	1710.000 EACH	4.00000	6840.00	3.75000	6412.50		
	STUD SHEAR CONNECTORS							
0060	715-10238	4.000 EACH	250.00000	1000.00	1000.00000	4000.00		
	PIPE ROADWAY DRAIN CASTING EXTENSION							

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -35326-A

COUNTIES : SCOTT

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

			(4) 35-1310611		(5) 35-1618530		()	
			DUNCAN ROBERTSON INC		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	726-92406	20.000 EACH	1000.00000	20000.00	1000.00000	20000.00		
	BEARING ASSEMBLY, ELASTOMERIC							
0062	727-90308	60.000 LFT	50.00000	3000.00	45.00000	2700.00		
	EPOXY INJECTION, CRACK PREPARATION							
0063	727-90309	20.000 GAL	100.00000	2000.00	85.00000	1700.00		
	EPOXY INJECTION, EPOXY MATERIAL							
0064	727-93560	LUMP	1250.00000	1250.00	1000.00000	1000.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT							
0065	801-01851	LUMP	35000.00000	35000.00	32000.00000	32000.00		
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0066	801-03290	2.000 EACH	185.00000	370.00	275.00000	550.00		
	CONSTRUCTION SIGN, C							
0067	801-06207	3040.000 LFT	0.95000	2888.00	1.00000	3040.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0068	801-06218	48.000 LFT	9.25000	444.00	6.00000	288.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN							
0069	801-06640	10.000 EACH	135.00000	1350.00	120.00000	1200.00		
	CONSTRUCTION SIGN, A							
0070	801-06645	4.000 EACH	85.00000	340.00	70.00000	280.00		
	CONSTRUCTION SIGN, B							
0071	801-06775	LUMP	10000.00000	10000.00	10000.00000	10000.00		
	MAINTAINING TRAFFIC							
0072	801-07119	120.000 LFT	14.00000	1680.00	25.00000	3000.00		
	BARRICADE, III-B							
0073	801-08508	120.000 LFT	200.00000	24000.00	75.00000	9000.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0074	802-05704	43.000 LFT	11.00000	473.00	16.97000	729.71		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							
0075	802-09838	20.000 SFT	19.00000	380.00	18.00000	360.00		
	SIGN, SHEET, WITH LEGEND 0.080"							
0076	802-09840	6.000 SFT	29.00000	174.00	21.00000	126.00		
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0077	808-06703	1850.000 LFT	1.00000	1850.00	0.88000	1628.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0078	808-06716	2306.000 LFT	0.60000	1383.60	1.00000	2306.00		
	LINE, REMOVE							
0079	808-10033	200.000 LFT	7.25000	1450.00	7.00000	1400.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -35326-A

COUNTIES : SCOTT

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	25.000 LFT	7.25000	181.25	7.00000	175.00		
0081 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	231.000 LFT	2.90000	669.90	0.88000	203.28		
0082 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000 EACH	25.00000	325.00	35.00000	455.00		
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	175.00000	2275.00	75.00000	975.00		
SECTION TOTALS		\$	569,321.50	\$	713,509.70	\$	
CONTRACT TOTALS		\$	569,321.50	\$	713,509.70	\$	

VENDOR RANKING

CALL ORDER : 490 CONTRACT ID : M -35528-A COUNTIES : CRAWFORD
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE MOWING COMPLETION DATE : 11/15/13
 LOCATION : ON I-64, FROM FIRST CROSSOVER WEST OF GEORGETOWN ROAD TO PROJECT(S) : 1297919
 JUNCTION SR 66

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING INC	\$ 49,499.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 68,200.00	137.7806%
3	35-1606893 OLCO INC	\$ 69,252.00	139.9059%

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : M -35528-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2045735 J & M CONTRACTING INC		(2) 35-1636776 LINKEL COMPANY		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	20000.00000	20000.00	30000.00000	30000.00	23000.00000	23000.00
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	20000.00000	20000.00	30000.00000	30000.00	34750.00000	34750.00
0005 623-04886 MOWING, CYCLE NO 3	1.000	CYCL	9497.00000	9497.00	8198.00000	8198.00	11500.00000	11500.00
SECTION TOTALS			\$	49,499.00	\$	68,200.00	\$	69,252.00
CONTRACT TOTALS			\$	49,499.00	\$	68,200.00	\$	69,252.00

VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : M -35529-A COUNTIES : DEARBORN DECATUR
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : SEYMOUR DISTRICT FRANKLIN OTHERS
 DESCRIPTION : ROADSIDE MAINTENANCE MOWING COMPLETION DATE : 11/09/13
 LOCATION : ALONG I-74 AT VARIOUS LOCATIONS THROUGHOUT THE PROJECT(S) : 1297926
 SEYMOUR DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 56,900.00	100.0000%
2	35-2045735 J & M CONTRACTING INC	\$ 61,002.00	107.2091%
3	35-1606893 OLCO INC	\$ 77,752.00	136.6467%
4	20-0944194 MOELLMAN LAND MAINTENANCE	\$ 83,502.00	146.7522%

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : M -35529-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN
 FRANKLIN

DECATUR
 OTHERS

		(1) 35-1636776		(2) 35-2045735		(3) 35-1606893			
		LINKEL COMPANY		J & M CONTRACTING INC		OLCO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MAINTENANCE, MOWING									
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	623-04884 MOWING, CYCLE NO 1	1.000	CYCL	25000.00000	25000.00	23000.00000	23000.00	26000.00000	26000.00
0004	623-04885 MOWING, CYCLE NO 2	1.000	CYCL	25000.00000	25000.00	28000.00000	28000.00	38000.00000	38000.00
0005	623-04886 MOWING, CYCLE NO 3	1.000	CYCL	6898.00000	6898.00	10000.00000	10000.00	13750.00000	13750.00
SECTION TOTALS				\$ 56,900.00		\$ 61,002.00		\$ 77,752.00	
CONTRACT TOTALS				\$ 56,900.00		\$ 61,002.00		\$ 77,752.00	

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : M -35529-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN
 FRANKLIN

DECATUR
 OTHERS

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00			
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00			
0003	623-04884 MOWING, CYCLE NO 1	1.000	CYCL	30834.00000	30834.00			
0004	623-04885 MOWING, CYCLE NO 2	1.000	CYCL	21834.00000	21834.00			
0005	623-04886 MOWING, CYCLE NO 3	1.000	CYCL	30832.00000	30832.00			
SECTION TOTALS				\$ 83,502.00	\$		\$	
CONTRACT TOTALS				\$ 83,502.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 510 CONTRACT ID : M -35533-A COUNTIES : VARIOUS
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, HERBICIDE TREATMENT COMPLETION DATE : 06/21/13
 LOCATION : VARIOUS LOCATIONS IN SEYMOUR DISTRICT PROJECT(S) : 1297929

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND CORPORATION	\$ 38,315.00	100.0000%
2	23-2332783 DEANGELO BROTHERS INC	\$ 47,712.01	124.5257%
3	35-1944148 DALTONS INC	\$ 99,944.80	260.8503%

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : M -35533-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1038926 TOWNSEND CORPORATION		(2) 23-2332783 DEANGELO BROTHERS INC		(3) 35-1944148 DALTONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, HERBICIDE TREATMENT								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 624-92647 HERBICIDE TREATMENT	1050.000	ACRE	33.20000	34860.00	43.99000	46189.50	93.60000	98280.00
0006 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	2.000	MOS	150.00000	300.00	50.00000	100.00	29.90000	59.80
0008 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	150.00000	150.00	50.00000	50.00	100.00000	100.00
0009 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	1367.51000	1367.51	1500.00000	1500.00
SECTION TOTALS			\$	38,315.00	\$	47,712.01	\$	99,944.80
CONTRACT TOTALS			\$	38,315.00	\$	47,712.01	\$	99,944.80

VENDOR RANKING

CALL ORDER : 520 CONTRACT ID : M -35568-A COUNTIES : VARIOUS
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/31/13
 LOCATION : ON SR 25 FROM I-65 TO SR 39 AND US 421 AT DELPHI PROJECT(S) : 1298153
 1298155

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING INC	\$ 86,835.00	100.0000%
2	35-1606893 OLCO INC	\$ 169,803.00	195.5467%
3	35-2154772 COMPTONS MOWING SERVICE INC	\$ 190,403.00	219.2699%
	35-1636776 LINKEL COMPANY	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : M -35568-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2045735 J & M CONTRACTING INC		(2) 35-1606893 OLCO INC		(3) 35-2154772 COMPTONS MOWING SERVICE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 623-04884 MOWING, CYCLE NO 1	2.000	CYCL	16500.00000	33000.00	36000.00000	72000.00	37000.00000	74000.00
0005 623-04885 MOWING, CYCLE NO 2	2.000	CYCL	21000.00000	42000.00	44000.00000	88000.00	53500.00000	107000.00
0006 623-04886 MOWING, CYCLE NO 3	1.000	CYCL	11000.00000	11000.00	9000.00000	9000.00	9000.00000	9000.00
0007 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	208.00000	832.00	200.00000	800.00	100.00000	400.00
SECTION TOTALS			\$	86,835.00	\$	169,803.00	\$	190,403.00
CONTRACT TOTALS			\$	86,835.00	\$	169,803.00	\$	190,403.00

VENDOR RANKING

CALL ORDER : 560 CONTRACT ID : T -30680-A COUNTIES : DUBOIS
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH NEW SIGNALS COMPLETION DATE : 10/15/13
 LOCATION : ON SR 64 AT SR 162 PROJECT(S) : 0800091

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0958970 LUTGRING BROTHERS INC	\$ 1,021,234.51	100.0000%
2	35-1057095 BLANKENBERGER BROTHERS INC	\$ 1,037,183.84	101.5618%
3	35-1139301 E & B PAVING INC	\$ 1,051,345.00	102.9484%
4	35-0626844 J H RUDOLPH & COMPANY	\$ 1,078,346.19	105.5924%
5	35-1878024 RAGLE INC	\$ 1,095,373.78	107.2598%
6	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,113,078.73	108.9935%
7	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,148,000.00	112.4130%

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : T -30680-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

			(1) 35-0958970 LUTGRING BROTHERS INC		(2) 35-1057095 BLANKENBERGER BROTHERS INC		(3) 35-1139301 E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH NEW SIGNALS								
0001	105-06845	LUMP	15000.00000	15000.00	12000.00000	12000.00	13927.00000	13927.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	44806.00000	44806.00	51800.00000	51800.00	52000.00000	52000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	5400.00000	5400.00	13000.00000	13000.00	5400.00000	5400.00
	CLEARING RIGHT OF WAY							
0009	202-02240	409.000 SYS	5.50000	2249.50	9.50000	3885.50	5.50000	2249.50
	PAVEMENT REMOVAL							
0010	202-02272	213.000 LFT	3.50000	745.50	9.00000	1917.00	3.50000	745.50
	PAVED SIDE DITCH, REMOVE CONCRETE							
0011	202-74080	1.000 EACH	1520.00000	1520.00	1000.00000	1000.00	1575.00000	1575.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0012	202-91385	1.000 EACH	1500.00000	1500.00	735.00000	735.00	1400.00000	1400.00
	INLET, REMOVE							
0013	202-93996	1.000 EACH	720.00000	720.00	200.00000	200.00	775.00000	775.00
	PEDESTAL BASE, REMOVE							
0014	202-93999	1.000 EACH	720.00000	720.00	200.00000	200.00	775.00000	775.00
	SIGNAL POLE, REMOVE							
0015	202-96133	234.000 LFT	11.00000	2574.00	32.00000	7488.00	11.00000	2574.00
	PIPE, REMOVE							
0016	203-02000	3437.000 CYS	12.50000	42962.50	27.00000	92799.00	12.50000	42962.50
	EXCAVATION, COMMON							
0017	205-06931	42.300 TON	70.00000	2961.00	51.00000	2157.30	70.00000	2961.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06932	86.000 LFT	12.00000	1032.00	12.00000	1032.00	4.00000	344.00
	TEMPORARY CHECK DAM, STRAW BALES							
0019	205-06933	3.000 EACH	130.00000	390.00	130.00000	390.00	75.00000	225.00
	TEMPORARY INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : T -30680-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0958970 LUTGRING BROTHERS INC		(2) 35-1057095 BLANKENBERGER BROTHERS INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06934 TEMPORARY MULCH	0.800	TON	600.00000	480.00	600.00000	480.00	500.00000	400.00
0021 205-06937 TEMPORARY SILT FENCE	477.000	LFT	1.60000	763.20	1.60000	763.20	7.00000	3339.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	3957.000	SYS	6.50000	25720.50	5.50000	21763.50	11.74000	46455.18
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	771.400	SYS	20.00000	15428.00	8.60000	6634.04	20.00000	15428.00
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	25.000	CYS	27.50000	687.50	35.00000	875.00	27.50000	687.50
0025 211-09268 STRUCTURAL BACKFILL, TYPE 5	15.000	CYS	100.00000	1500.00	105.00000	1575.00	100.00000	1500.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	781.300	TON	35.00000	27345.50	25.00000	19532.50	37.85000	29572.21
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	929.000	TON	17.00000	15793.00	1.00000	929.00	14.00000	13006.00
0028 304-07493 WIDENING WITH HMA, TYPE B	25.600	TON	120.00000	3072.00	80.00000	2048.00	80.00000	2048.00
0029 306-08042 MILLING, SCARIFICATION/PROFILE	12191.000	SYS	1.05000	12800.55	0.40000	4876.40	0.80000	9752.80
0030 306-08043 MILLING, TRANSITION	2860.000	SYS	0.40000	1144.00	0.40000	1144.00	0.80000	2288.00
0031 306-08432 MILLING, APPROACH	927.600	SYS	0.40000	371.04	0.40000	371.04	0.80000	742.08
0032 401-06264 PROFILOGRAPH, HMA		LUMP	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0033 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1498.000	TON	85.00000	127330.00	80.00000	119840.00	80.00000	119840.00
0034 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1525.000	TON	74.00000	112850.00	75.00000	114375.00	75.00000	114375.00
0035 401-10258 JOINT ADHESIVE, SURFACE	9883.000	LFT	1.00000	9883.00	1.00000	9883.00	1.00000	9883.00
0036 402-07438 HMA INTERMEDIATE, TYPE B	425.000	TON	70.00000	29750.00	75.00000	31875.00	75.00000	31875.00
0037 406-05520 ASPHALT FOR TACK COAT	7.100	TON	500.00000	3550.00	400.00000	2840.00	400.00000	2840.00
0038 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	1995.00000	3990.00	1995.00000	3990.00	1995.00000	3990.00
0039 601-02241 GUARDRAIL, REMOVE	846.000	LFT	2.90000	2453.40	2.90000	2453.40	2.90000	2453.40

TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : T -30680-A

COUNTIES : DUBOIS

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0958970 LUTGRING BROTHERS INC		(2) 35-1057095 BLANKENBERGER BROTHERS INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-06035 GUARDRAIL, RESET	114.000	LFT	40.54000	4621.56	40.54000	4621.56	40.54000	4621.56
0041 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2495.00000	2495.00	2495.00000	2495.00	2495.00000	2495.00
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	756.300	LFT	20.20000	15277.26	20.19000	15269.70	20.19000	15269.70
0043 605-02278 CURB, REMOVE	73.000	LFT	5.00000	365.00	10.00000	730.00	5.00000	365.00
0044 610-07487 HMA FOR APPROACHES, TYPE B	204.000	TON	90.00000	18360.00	95.00000	19380.00	95.00000	19380.00
0045 610-09108 PCCP FOR APPROACHES, 9 IN	589.000	SYS	44.00000	25916.00	56.00000	32984.00	41.00000	24149.00
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	155.00000	155.00	155.00000	155.00	155.00000	155.00
0047 615-06505 MONUMENT, B	7.000	EACH	695.00000	4865.00	695.00000	4865.00	695.00000	4865.00
0048 616-02320 GEOTEXTILES	2000.000	SYS	2.00000	4000.00	1.75000	3500.00	2.00000	4000.00
0049 616-06405 RIPRAP, REVETMENT	108.500	TON	29.00000	3146.50	30.00000	3255.00	29.00000	3146.50
0050 616-06451 RIPRAP, UNIFORM	978.200	TON	29.00000	28367.80	23.00000	22498.60	29.00000	28367.80
0051 621-02770 EROSION CONTROL BLANKET	1408.000	SYS	1.30000	1830.40	1.30000	1830.40	1.25000	1760.00
0052 621-06545 FERTILIZER	0.200	TON	700.00000	140.00	700.00000	140.00	900.00000	180.00
0053 621-06553 SEED MIXTURE, R	50.000	LBS	3.50000	175.00	3.50000	175.00	5.00000	250.00
0054 621-06557 SEED MIXTURE, T	55.000	LBS	2.50000	137.50	2.50000	137.50	4.50000	247.50
0055 621-06559 MULCHED SEEDING, R	2535.000	SYS	0.90000	2281.50	0.90000	2281.50	0.50000	1267.50
0056 621-06574 SODDING	480.000	SYS	6.00000	2880.00	6.00000	2880.00	4.00000	1920.00
0057 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 628-09402 FIELD OFFICE, B	12.000	MOS	1200.00000	14400.00	1500.00000	18000.00	1950.00000	23400.00
0059 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	28.000	MOS	125.00000	3500.00	40.00000	1120.00	55.00000	1540.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0958970 LUTGRING BROTHERS INC		(2) 35-1057095 BLANKENBERGER BROTHERS INC		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-03584 SAFETY METAL END SECTION 4:1 DIA 18"	3.000 EACH	520.00000	1560.00	850.00000	2550.00	520.00000	1560.00
0062 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	295.000 LFT	60.00000	17700.00	50.00000	14750.00	60.00000	17700.00
0063 720-45410 MANHOLE, C4	1.000 EACH	3100.00000	3100.00	2550.00000	2550.00	3100.00000	3100.00
0064 720-90349 MANHOLE, C8	1.000 EACH	3100.00000	3100.00	3000.00000	3000.00	3100.00000	3100.00
0065 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	5.000 EACH	1200.00000	6000.00	1200.00000	6000.00	1200.00000	6000.00
0066 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	275.00000	1100.00	275.00000	1100.00	275.00000	1100.00
0067 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	9807.000 LFT	1.00000	9807.00	1.00000	9807.00	0.75000	7355.25
0068 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	113.000 LFT	6.00000	678.00	6.00000	678.00	6.00000	678.00
0069 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	125.00000	1875.00	125.00000	1875.00	125.00000	1875.00
0070 801-06710 FLASHING ARROW SIGN	180.000 DAY	16.00000	2880.00	16.00000	2880.00	16.00000	2880.00
0071 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	60600.00000	60600.00	65473.22000	65473.22
0072 801-07118 BARRICADE, III-A	31.000 LFT	20.85000	646.35	20.85000	646.35	20.85000	646.35
0073 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1744.000 LFT	47.00000	81968.00	20.00000	34880.00	24.00000	41856.00
0074 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	86.500 LFT	15.00000	1297.50	15.00000	1297.50	15.00000	1297.50
0075 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	65.000 LFT	14.00000	910.00	14.00000	910.00	14.00000	910.00
0076 802-07057 SIGN, PANEL, WITH LEGEND	105.000 SFT	16.60000	1743.00	16.60000	1743.00	16.60000	1743.00
0077 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	1.000 EACH	35000.00000	35000.00	35000.00000	35000.00	35000.00000	35000.00
0078 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	22.500 SFT	22.50000	506.25	22.50000	506.25	22.50000	506.25

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	85.800	SFT	17.80000	1527.24	17.80000	1527.24	17.80000	1527.24
0080 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0081 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0082 805-01842 HANDHOLE, SIGNAL	6.000	EACH	850.00000	5100.00	850.00000	5100.00	850.00000	5100.00
0083 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000	EACH	480.00000	960.00	480.00000	960.00	480.00000	960.00
0084 805-04973 CONDUIT SIGNAL	1203.000	LFT	16.80000	20210.40	16.80000	20210.40	16.80000	20210.40
0085 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	1.000	EACH	5400.00000	5400.00	5400.00000	5400.00	5400.00000	5400.00
0086 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	4.000	EACH	310.00000	1240.00	310.00000	1240.00	310.00000	1240.00
0087 805-09845 CONTACT CLOSURE CARD	1.000	EACH	2650.00000	2650.00	2650.00000	2650.00	2650.00000	2650.00
0088 805-09846 RECEIVER PROCESSOR	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00	1700.00000	3400.00
0089 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE C	2.000	EACH	830.00000	1660.00	830.00000	1660.00	830.00000	1660.00
0090 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE N	1.000	EACH	660.00000	660.00	660.00000	660.00	660.00000	660.00
0091 805-10108 WIRELESS REPEATER	3.000	EACH	2180.00000	6540.00	2180.00000	6540.00	2180.00000	6540.00
0092 805-11386 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION TYPE F	1.000	EACH	6250.00000	6250.00	6250.00000	6250.00	6250.00000	6250.00
0093 805-11689 SIGNAL PEDESTAL, 20 FT	2.000	EACH	850.00000	1700.00	850.00000	1700.00	850.00000	1700.00
0094 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	11270.00000	11270.00	11270.00000	11270.00	11270.00000	11270.00
0095 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	540.00000	3240.00	540.00000	3240.00	540.00000	3240.00
0096 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	850.00000	1700.00	850.00000	1700.00	850.00000	1700.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1680.00000	6720.00	1680.00000	6720.00	1680.00000	6720.00
0098 805-78420 DISCONNECT HANGER	4.000 EACH	260.00000	1040.00	260.00000	1040.00	260.00000	1040.00
0099 805-78445 SIGNAL SERVICE	1.000 EACH	760.00000	760.00	760.00000	760.00	760.00000	760.00
0100 805-78467 SIGNAL CABLE, 3C/8GA	57.000 LFT	2.50000	142.50	2.50000	142.50	2.50000	142.50
0101 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	2562.000 LFT	0.36000	922.32	0.36000	922.32	0.36000	922.32
0102 805-78485 SIGNAL CABLE, 5C/14GA	444.000 LFT	1.60000	710.40	1.60000	710.40	1.60000	710.40
0103 805-78490 SIGNAL CABLE, 7C/14GA	653.000 LFT	1.80000	1175.40	1.80000	1175.40	1.80000	1175.40
0104 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2996.000 LFT	1.20000	3595.20	1.20000	3595.20	1.20000	3595.20
0105 805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	700.00000	6300.00	700.00000	6300.00	700.00000	6300.00
0106 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	924.000 LFT	6.00000	5544.00	6.00000	5544.00	6.00000	5544.00
0107 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1280.00000	1280.00	1280.00000	1280.00	1280.00000	1280.00
0108 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	5500.00000	22000.00	5500.00000	22000.00	5500.00000	22000.00
0109 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
0110 808-06368 TRANSVERSE MARKING, REMOVE	24.000 LFT	6.00000	144.00	6.00000	144.00	6.00000	144.00
0111 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	502.000 LFT	1.70000	853.40	1.70000	853.40	1.70000	853.40
0112 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	9358.000 LFT	0.32000	2994.56	0.32000	2994.56	0.32000	2994.56
0113 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3394.000 LFT	0.32000	1086.08	0.32000	1086.08	0.32000	1086.08
0114 808-06716 LINE, REMOVE	7290.000 LFT	1.00000	7290.00	1.00000	7290.00	1.00000	7290.00
0115 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	154.000 LFT	5.90000	908.60	5.90000	908.60	5.90000	908.60
0116 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	75.00000	225.00	75.00000	225.00	75.00000	225.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	141.000 EACH	17.50000	2467.50	12.00000	1692.00	12.00000	1692.00
0118 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	194.000 EACH	34.74000	6739.56	30.60000	5936.40	28.00000	5432.00
0119 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2092.000 LFT	1.70000	3556.40	1.70000	3556.40	1.70000	3556.40
0120 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	46.000 LFT	2.90000	133.40	2.90000	133.40	2.90000	133.40
0121 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN	199.000 LFT	5.90000	1174.10	5.90000	1174.10	5.90000	1174.10
0122 809-04982 CABLE ETHERNET	307.000 LFT	1.60000	491.20	1.60000	491.20	1.60000	491.20
0123 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0124 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0125 402-07451 HMA WEDGE AND LEVEL, TYPE B	198.000 TON	100.00000	19800.00	100.00000	19800.00	100.00000	19800.00
0126 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	600.00000	1800.00	600.00000	1800.00	250.00000	750.00
0127 628-11730 CELLULAR TELEPHONE TYPE B	2.000 EACH	119.22000	238.44	250.00000	500.00	55.00000	110.00
0128 802-91122 SIGN, GROUND MOUNTED, RESET	9.000 EACH	50.00000	450.00	50.00000	450.00	50.00000	450.00
0129 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	2.000 EACH	200.00000	400.00	500.00000	1000.00	250.00000	500.00
0130 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
SECTION TOTALS		\$	1,021,234.51	\$	1,037,183.84	\$	1,051,345.00
CONTRACT TOTALS		\$	1,021,234.51	\$	1,037,183.84	\$	1,051,345.00

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		(4) 35-0626844	(5) 35-1878024	(6) 35-1009310				
		J H RUDOLPH & COMPANY	RAGLE INC	DEIG BROTHERS LUMBER & CONSTR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH NEW SIGNALS								
0001	105-06845	LUMP	10000.00000	10000.00	25000.00000	25000.00	13175.00000	13175.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	110-01001	LUMP	53000.00000	53000.00	54500.00000	54500.00	54000.00000	54000.00
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	9000.00000	9000.00	21000.00000	21000.00	11655.00000	11655.00
CLEARING RIGHT OF WAY								
0009	202-02240	409.000 SYS	5.60000	2290.40	6.00000	2454.00	15.00000	6135.00
PAVEMENT REMOVAL								
0010	202-02272	213.000 LFT	3.60000	766.80	6.00000	1278.00	13.50000	2875.50
PAVED SIDE DITCH, REMOVE CONCRETE								
0011	202-74080	1.000 EACH	1000.00000	1000.00	3000.00000	3000.00	1054.00000	1054.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE								
0012	202-91385	1.000 EACH	1450.00000	1450.00	275.00000	275.00	825.00000	825.00
INLET, REMOVE								
0013	202-93996	1.000 EACH	580.00000	580.00	350.00000	350.00	210.00000	210.00
PEDESTAL BASE, REMOVE								
0014	202-93999	1.000 EACH	200.00000	200.00	400.00000	400.00	210.00000	210.00
SIGNAL POLE, REMOVE								
0015	202-96133	234.000 LFT	11.10000	2597.40	6.00000	1404.00	11.00000	2574.00
PIPE, REMOVE								
0016	203-02000	3437.000 CYS	13.75000	47258.75	18.00000	61866.00	13.50000	46399.50
EXCAVATION, COMMON								
0017	205-06931	42.300 TON	13.75000	581.63	40.00000	1692.00	36.50000	1543.95
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018	205-06932	86.000 LFT	13.20000	1135.20	4.00000	344.00	4.25000	365.50
TEMPORARY CHECK DAM, STRAW BALES								
0019	205-06933	3.000 EACH	143.00000	429.00	75.00000	225.00	79.00000	237.00
TEMPORARY INLET PROTECTION								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1878024 RAGLE INC		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06934 TEMPORARY MULCH	0.800	TON	610.00000	488.00	500.00000	400.00	530.00000	424.00
0021 205-06937 TEMPORARY SILT FENCE	477.000	LFT	2.00000	954.00	2.75000	1311.75	2.20000	1049.40
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	3957.000	SYS	15.20000	60146.40	10.00000	39570.00	12.50000	49462.50
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	771.400	SYS	21.00000	16199.40	13.00000	10028.20	13.80000	10645.32
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	25.000	CYS	28.00000	700.00	30.00000	750.00	62.00000	1550.00
0025 211-09268 STRUCTURAL BACKFILL, TYPE 5	15.000	CYS	102.00000	1530.00	110.00000	1650.00	108.00000	1620.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	781.300	TON	25.00000	19532.50	24.00000	18751.20	21.50000	16797.95
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	929.000	TON	17.50000	16257.50	22.00000	20438.00	24.00000	22296.00
0028 304-07493 WIDENING WITH HMA, TYPE B	25.600	TON	135.00000	3456.00	120.00000	3072.00	86.00000	2201.60
0029 306-08042 MILLING, SCARIFICATION/PROFILE	12191.000	SYS	1.00000	12191.00	0.75000	9143.25	0.55000	6705.05
0030 306-08043 MILLING, TRANSITION	2860.000	SYS	1.00000	2860.00	0.75000	2145.00	0.50000	1430.00
0031 306-08432 MILLING, APPROACH	927.600	SYS	1.00000	927.60	0.75000	695.70	0.47000	435.97
0032 401-06264 PROFILOGRAPH, HMA		LUMP	3500.00000	3500.00	1900.00000	1900.00	2040.00000	2040.00
0033 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1498.000	TON	91.00000	136318.00	80.00000	119840.00	86.00000	128828.00
0034 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1525.000	TON	70.00000	106750.00	75.00000	114375.00	80.00000	122000.00
0035 401-10258 JOINT ADHESIVE, SURFACE	9883.000	LFT	1.37000	13539.71	1.00000	9883.00	1.00000	9883.00
0036 402-07438 HMA INTERMEDIATE, TYPE B	425.000	TON	65.00000	27625.00	75.00000	31875.00	80.00000	34000.00
0037 406-05520 ASPHALT FOR TACK COAT	7.100	TON	600.00000	4260.00	400.00000	2840.00	430.00000	3053.00
0038 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	2000.00000	4000.00	1995.00000	3990.00	2105.00000	4210.00
0039 601-02241 GUARDRAIL, REMOVE	846.000	LFT	5.50000	4653.00	4.00000	3384.00	3.00000	2538.00

TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : T -30680-A

COUNTIES : DUBOIS

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1878024 RAGLE INC		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-06035 GUARDRAIL, RESET	114.000	LFT	41.00000	4674.00	23.09000	2632.26	43.00000	4902.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2500.00000	2500.00	2495.00000	2495.00	2630.00000	2630.00
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	756.300	LFT	20.20000	15277.26	20.19000	15269.70	21.50000	16260.45
0043 605-02278 CURB, REMOVE	73.000	LFT	5.30000	386.90	2.00000	146.00	13.00000	949.00
0044 610-07487 HMA FOR APPROACHES, TYPE B	204.000	TON	83.00000	16932.00	95.00000	19380.00	102.00000	20808.00
0045 610-09108 PCCP FOR APPROACHES, 9 IN	589.000	SYS	42.00000	24738.00	40.00000	23560.00	51.50000	30333.50
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	156.00000	156.00	155.00000	155.00	164.00000	164.00
0047 615-06505 MONUMENT, B	7.000	EACH	700.00000	4900.00	695.00000	4865.00	732.00000	5124.00
0048 616-02320 GEOTEXTILES	2000.000	SYS	2.20000	4400.00	2.00000	4000.00	2.40000	4800.00
0049 616-06405 RIPRAP, REVETMENT	108.500	TON	31.00000	3363.50	26.00000	2821.00	28.40000	3081.40
0050 616-06451 RIPRAP, UNIFORM	978.200	TON	31.00000	30324.20	26.00000	25433.20	24.00000	23476.80
0051 621-02770 EROSION CONTROL BLANKET	1408.000	SYS	1.35000	1900.80	1.25000	1760.00	1.35000	1900.80
0052 621-06545 FERTILIZER	0.200	TON	700.00000	140.00	900.00000	180.00	950.00000	190.00
0053 621-06553 SEED MIXTURE, R	50.000	LBS	3.50000	175.00	5.00000	250.00	5.30000	265.00
0054 621-06557 SEED MIXTURE, T	55.000	LBS	2.50000	137.50	4.50000	247.50	4.75000	261.25
0055 621-06559 MULCHED SEEDING, R	2535.000	SYS	0.95000	2408.25	0.50000	1267.50	0.55000	1394.25
0056 621-06574 SODDING	480.000	SYS	6.00000	2880.00	7.00000	3360.00	4.25000	2040.00
0057 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 628-09402 FIELD OFFICE, B	12.000	MOS	1500.00000	18000.00	1250.00000	15000.00	1000.00000	12000.00
0059 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	28.000	MOS	100.00000	2800.00	100.00000	2800.00	55.00000	1540.00

TABULATION OF BIDS

CALL ORDER : 560
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CONTRACT ID : T -30680-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0626844 J H RUDOLPH & COMPANY		(5) 35-1878024 RAGLE INC		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-03584 SAFETY METAL END SECTION 4:1 DIA 18"	3.000 EACH	570.00000	1710.00	550.00000	1650.00	1070.00000	3210.00
0062 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	295.000 LFT	66.00000	19470.00	52.00000	15340.00	39.00000	11505.00
0063 720-45410 MANHOLE, C4	1.000 EACH	3400.00000	3400.00	3000.00000	3000.00	3470.00000	3470.00
0064 720-90349 MANHOLE, C8	1.000 EACH	3400.00000	3400.00	3300.00000	3300.00	3815.00000	3815.00
0065 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	5.000 EACH	1320.00000	6600.00	1200.00000	6000.00	1265.00000	6325.00
0066 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	300.00000	1200.00	275.00000	1100.00	290.00000	1160.00
0067 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	9807.000 LFT	1.00000	9807.00	1.00000	9807.00	1.05000	10297.35
0068 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	113.000 LFT	5.70000	644.10	6.00000	678.00	6.40000	723.20
0069 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	137.00000	2055.00	125.00000	1875.00	132.00000	1980.00
0070 801-06710 FLASHING ARROW SIGN	180.000 DAY	18.00000	3240.00	16.00000	2880.00	16.90000	3042.00
0071 801-06775 MAINTAINING TRAFFIC	LUMP	11000.00000	11000.00	29500.00000	29500.00	37000.00000	37000.00
0072 801-07118 BARRICADE, III-A	31.000 LFT	23.00000	713.00	20.85000	646.35	22.00000	682.00
0073 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1744.000 LFT	55.00000	95920.00	45.00000	78480.00	57.00000	99408.00
0074 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	86.500 LFT	15.00000	1297.50	15.00000	1297.50	16.00000	1384.00
0075 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	65.000 LFT	14.00000	910.00	15.00000	975.00	15.00000	975.00
0076 802-07057 SIGN, PANEL, WITH LEGEND	105.000 SFT	16.60000	1743.00	25.00000	2625.00	17.50000	1837.50
0077 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	1.000 EACH	35000.00000	35000.00	50000.00000	50000.00	36880.00000	36880.00
0078 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	22.500 SFT	22.50000	506.25	22.00000	495.00	23.75000	534.38

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	85.800	SFT	17.80000	1527.24	25.00000	2145.00	18.70000	1604.46
0080 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1200.00000	1200.00	2000.00000	2000.00	1265.00000	1265.00
0081 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	1800.00000	7200.00	2000.00000	8000.00	1900.00000	7600.00
0082 805-01842 HANDHOLE, SIGNAL	6.000	EACH	850.00000	5100.00	750.00000	4500.00	896.00000	5376.00
0083 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000	EACH	480.00000	960.00	650.00000	1300.00	505.00000	1010.00
0084 805-04973 CONDUIT SIGNAL	1203.000	LFT	16.80000	20210.40	16.00000	19248.00	17.70000	21293.10
0085 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	1.000	EACH	5400.00000	5400.00	5500.00000	5500.00	5925.00000	5925.00
0086 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	4.000	EACH	310.00000	1240.00	400.00000	1600.00	348.00000	1392.00
0087 805-09845 CONTACT CLOSURE CARD	1.000	EACH	2650.00000	2650.00	2800.00000	2800.00	2795.00000	2795.00
0088 805-09846 RECEIVER PROCESSOR	2.000	EACH	1700.00000	3400.00	2200.00000	4400.00	1800.00000	3600.00
0089 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE C	2.000	EACH	830.00000	1660.00	1000.00000	2000.00	875.00000	1750.00
0090 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE N	1.000	EACH	660.00000	660.00	900.00000	900.00	695.00000	695.00
0091 805-10108 WIRELESS REPEATER	3.000	EACH	2180.00000	6540.00	2200.00000	6600.00	2300.00000	6900.00
0092 805-11386 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION TYPE F	1.000	EACH	6250.00000	6250.00	3800.00000	3800.00	6590.00000	6590.00
0093 805-11689 SIGNAL PEDESTAL, 20 FT	2.000	EACH	850.00000	1700.00	1000.00000	2000.00	950.00000	1900.00
0094 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	11270.00000	11270.00	13000.00000	13000.00	12280.00000	12280.00
0095 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	540.00000	3240.00	550.00000	3300.00	590.00000	3540.00
0096 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	850.00000	1700.00	850.00000	1700.00	930.00000	1860.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1680.00000	6720.00	2200.00000	8800.00	1770.00000	7080.00
0098 805-78420 DISCONNECT HANGER	4.000 EACH	260.00000	1040.00	250.00000	1000.00	290.00000	1160.00
0099 805-78445 SIGNAL SERVICE	1.000 EACH	760.00000	760.00	1200.00000	1200.00	800.00000	800.00
0100 805-78467 SIGNAL CABLE, 3C/8GA	57.000 LFT	2.50000	142.50	3.00000	171.00	2.70000	153.90
0101 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	2562.000 LFT	0.38000	973.56	0.65000	1665.30	0.40000	1024.80
0102 805-78485 SIGNAL CABLE, 5C/14GA	444.000 LFT	1.60000	710.40	1.50000	666.00	1.70000	754.80
0103 805-78490 SIGNAL CABLE, 7C/14GA	653.000 LFT	1.80000	1175.40	2.00000	1306.00	1.90000	1240.70
0104 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2996.000 LFT	1.20000	3595.20	1.11000	3325.56	1.30000	3894.80
0105 805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	700.00000	6300.00	700.00000	6300.00	738.00000	6642.00
0106 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	924.000 LFT	6.00000	5544.00	7.50000	6930.00	6.30000	5821.20
0107 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	280.00000	280.00	1300.00000	1300.00	1350.00000	1350.00
0108 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	5500.00000	22000.00	5500.00000	22000.00	6090.00000	24360.00
0109 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH	200.00000	600.00	325.00000	975.00	222.00000	666.00
0110 808-06368 TRANSVERSE MARKING, REMOVE	24.000 LFT	6.00000	144.00	6.00000	144.00	6.40000	153.60
0111 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	502.000 LFT	1.70000	853.40	1.70000	853.40	1.80000	903.60
0112 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	9358.000 LFT	0.32000	2994.56	0.32000	2994.56	0.35000	3275.30
0113 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3394.000 LFT	0.32000	1086.08	0.32000	1086.08	0.35000	1187.90
0114 808-06716 LINE, REMOVE	7290.000 LFT	1.00000	7290.00	1.00000	7290.00	1.05000	7654.50
0115 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	154.000 LFT	5.90000	908.60	5.90000	908.60	6.25000	962.50
0116 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	75.00000	225.00	75.00000	225.00	79.00000	237.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	141.000 EACH	17.00000	2397.00	9.00000	1269.00	12.70000	1790.70
0118 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	194.000 EACH	23.80000	4617.20	30.58000	5932.52	32.25000	6256.50
0119 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2092.000 LFT	1.70000	3556.40	1.70000	3556.40	1.80000	3765.60
0120 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	46.000 LFT	2.90000	133.40	2.90000	133.40	3.00000	138.00
0121 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN	199.000 LFT	5.90000	1174.10	5.90000	1174.10	6.25000	1243.75
0122 809-04982 CABLE ETHERNET	307.000 LFT	1.60000	491.20	2.25000	690.75	1.70000	521.90
0123 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0124 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0125 402-07451 HMA WEDGE AND LEVEL, TYPE B	198.000 TON	84.00000	16632.00	100.00000	19800.00	108.00000	21384.00
0126 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	600.00000	1800.00	300.00000	900.00	265.00000	795.00
0127 628-11730 CELLULAR TELEPHONE TYPE B	2.000 EACH	100.00000	200.00	100.00000	200.00	30.00000	60.00
0128 802-91122 SIGN, GROUND MOUNTED, RESET	9.000 EACH	50.00000	450.00	175.00000	1575.00	53.00000	477.00
0129 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	2.000 EACH	75.00000	150.00	250.00000	500.00	265.00000	530.00
0130 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	75.00000	600.00	75.00000	600.00	79.00000	632.00
SECTION TOTALS		\$	1,078,346.19	\$	1,095,373.78	\$	1,113,078.73
CONTRACT TOTALS		\$	1,078,346.19	\$	1,095,373.78	\$	1,113,078.73

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CONTRACT ID : T -30680-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT		(7) 35-2040801		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH NEW SIGNALS								
0001	105-06845	LUMP	10000.00000	10000.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	56522.14000	56522.14				
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	2000.00000	2000.00				
	CLEARING RIGHT OF WAY							
0009	202-02240	409.000 SYS	5.00000	2045.00				
	PAVEMENT REMOVAL							
0010	202-02272	213.000 LFT	8.00000	1704.00				
	PAVED SIDE DITCH, REMOVE CONCRETE							
0011	202-74080	1.000 EACH	1000.00000	1000.00				
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0012	202-91385	1.000 EACH	500.00000	500.00				
	INLET, REMOVE							
0013	202-93996	1.000 EACH	200.00000	200.00				
	PEDESTAL BASE, REMOVE							
0014	202-93999	1.000 EACH	200.00000	200.00				
	SIGNAL POLE, REMOVE							
0015	202-96133	234.000 LFT	16.00000	3744.00				
	PIPE, REMOVE							
0016	203-02000	3437.000 CYS	22.00000	75614.00				
	EXCAVATION, COMMON							
0017	205-06931	42.300 TON	65.00000	2749.50				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06932	86.000 LFT	30.00000	2580.00				
	TEMPORARY CHECK DAM, STRAW BALES							
0019	205-06933	3.000 EACH	400.00000	1200.00				
	TEMPORARY INLET PROTECTION							

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		(7) 35-2040801		()		()		
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-06934	0.800 TON	1000.00000	800.00				
	TEMPORARY MULCH							
0021	205-06937	477.000 LFT	5.00000	2385.00				
	TEMPORARY SILT FENCE							
0022	207-08263	3957.000 SYS	10.00000	39570.00				
	SUBGRADE TREATMENT, TYPE IA							
0023	207-08267	771.400 SYS	8.00000	6171.20				
	SUBGRADE TREATMENT, TYPE IIIA							
0024	211-09265	25.000 CYS	40.00000	1000.00				
	STRUCTURAL BACKFILL, TYPE 2							
0025	211-09268	15.000 CYS	100.00000	1500.00				
	STRUCTURAL BACKFILL, TYPE 5							
0026	303-01180	781.300 TON	55.00000	42971.50				
	COMPACTED AGGREGATE, NO. 53							
0027	303-08210	929.000 TON	25.00000	23225.00				
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0028	304-07493	25.600 TON	250.00000	6400.00				
	WIDENING WITH HMA, TYPE B							
0029	306-08042	12191.000 SYS	0.60000	7314.60				
	MILLING, SCARIFICATION/PROFILE							
0030	306-08043	2860.000 SYS	0.75000	2145.00				
	MILLING, TRANSITION							
0031	306-08432	927.600 SYS	3.00000	2782.80				
	MILLING, APPROACH							
0032	401-06264	LUMP	2000.00000	2000.00				
	PROFILOGRAPH, HMA							
0033	401-07328	1498.000 TON	86.00000	128828.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0034	401-07423	1525.000 TON	68.00000	103700.00				
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0035	401-10258	9883.000 LFT	1.50000	14824.50				
	JOINT ADHESIVE, SURFACE							
0036	402-07438	425.000 TON	70.00000	29750.00				
	HMA INTERMEDIATE, TYPE B							
0037	406-05520	7.100 TON	550.00000	3905.00				
	ASPHALT FOR TACK COAT							
0038	601-01846	2.000 EACH	1995.00000	3990.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3							
0039	601-02241	846.000 LFT	2.90000	2453.40				
	GUARDRAIL, REMOVE							

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			(7) 35-2040801	()	()	
			GOHMANN CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 601-06035	114.000	LFT	40.54000	4621.56		
GUARDRAIL, RESET						
0041 601-94689	1.000	EACH	2495.00000	2495.00		
GUARDRAIL END TREATMENT, OS						
0042 601-99105	756.300	LFT	20.19000	15269.70		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0043 605-02278	73.000	LFT	11.00000	803.00		
CURB, REMOVE						
0044 610-07487	204.000	TON	130.00000	26520.00		
HMA FOR APPROACHES, TYPE B						
0045 610-09108	589.000	SYS	41.00000	24149.00		
PCCP FOR APPROACHES, 9 IN						
0046 611-06497	1.000	EACH	155.00000	155.00		
MAILBOX ASSEMBLY, SINGLE						
0047 615-06505	7.000	EACH	695.00000	4865.00		
MONUMENT, B						
0048 616-02320	2000.000	SYS	6.00000	12000.00		
GEOTEXTILES						
0049 616-06405	108.500	TON	50.00000	5425.00		
RIPRAP, REVETMENT						
0050 616-06451	978.200	TON	39.00000	38149.80		
RIPRAP, UNIFORM						
0051 621-02770	1408.000	SYS	2.00000	2816.00		
EROSION CONTROL BLANKET						
0052 621-06545	0.200	TON	1000.00000	200.00		
FERTILIZER						
0053 621-06553	50.000	LBS	9.00000	450.00		
SEED MIXTURE, R						
0054 621-06557	55.000	LBS	4.00000	220.00		
SEED MIXTURE, T						
0055 621-06559	2535.000	SYS	0.55000	1394.25		
MULCHED SEEDING, R						
0056 621-06574	480.000	SYS	10.00000	4800.00		
SODDING						
0057 628-08524	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0058 628-09402	12.000	MOS	2200.00000	26400.00		
FIELD OFFICE, B						
0059 628-10246	28.000	MOS	100.00000	2800.00		
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN						

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : T -30680-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		(7) 35-2040801	()	()
		GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0061	715-03584 SAFETY METAL END SECTION 4:1 DIA 18"	3.000 EACH	1400.00000	4200.00
0062	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	295.000 LFT	55.00000	16225.00
0063	720-45410 MANHOLE, C4	1.000 EACH	3000.00000	3000.00
0064	720-90349 MANHOLE, C8	1.000 EACH	3200.00000	3200.00
0065	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	5.000 EACH	1200.00000	6000.00
0066	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	275.00000	1100.00
0067	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	9807.000 LFT	1.25000	12258.75
0068	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	113.000 LFT	4.00000	452.00
0069	801-06640 CONSTRUCTION SIGN, A	15.000 EACH	125.00000	1875.00
0070	801-06710 FLASHING ARROW SIGN	180.000 DAY	16.00000	2880.00
0071	801-06775 MAINTAINING TRAFFIC	LUMP	40000.00000	40000.00
0072	801-07118 BARRICADE, III-A	31.000 LFT	20.85000	646.35
0073	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1744.000 LFT	43.00000	74992.00
0074	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	86.500 LFT	15.00000	1297.50
0075	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	65.000 LFT	14.00000	910.00
0076	802-07057 SIGN, PANEL, WITH LEGEND	105.000 SFT	16.60000	1743.00
0077	802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	1.000 EACH	35000.00000	35000.00
0078	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	22.500 SFT	22.50000	506.25

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : T -30680-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		(7) 35-2040801	()	()				
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	802-09840	85.800	SFT	17.80000	1527.24			
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0080	805-01300	1.000	EACH	1200.00000	1200.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0081	805-01815	4.000	EACH	1800.00000	7200.00			
	SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN							
0082	805-01842	6.000	EACH	850.00000	5100.00			
	HANDHOLE, SIGNAL							
0083	805-02645	2.000	EACH	480.00000	960.00			
	SIGNAL PEDESTAL FOUNDATION, A							
0084	805-04973	1203.000	LFT	16.80000	20210.40			
	CONDUIT SIGNAL							
0085	805-06742	1.000	EACH	5400.00000	5400.00			
	SOLAR POWERED FLASHING BEACON ASSEMBLY							
0086	805-09539	4.000	EACH	310.00000	1240.00			
	LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL							
0087	805-09845	1.000	EACH	2650.00000	2650.00			
	CONTACT CLOSURE CARD							
0088	805-09846	2.000	EACH	1700.00000	3400.00			
	RECEIVER PROCESSOR							
0089	805-10107	2.000	EACH	830.00000	1660.00			
	WIRELESS MAGNETOMETER DETECTOR TYPE C							
0090	805-10107	1.000	EACH	660.00000	660.00			
	WIRELESS MAGNETOMETER DETECTOR TYPE N							
0091	805-10108	3.000	EACH	2180.00000	6540.00			
	WIRELESS REPEATER							
0092	805-11386	1.000	EACH	6250.00000	6250.00			
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION TYPE F							
0093	805-11689	2.000	EACH	850.00000	1700.00			
	SIGNAL PEDESTAL, 20 FT							
0094	805-78100	1.000	EACH	11270.00000	11270.00			
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0095	805-78205	6.000	EACH	540.00000	3240.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN							
0096	805-78230	2.000	EACH	850.00000	1700.00			
	TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : T -30680-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		(7) 35-2040801		()		()		
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097	805-78415	4.000 EACH	1680.00000	6720.00				
	SPAN, CATENARY, AND TETHER							
0098	805-78420	4.000 EACH	260.00000	1040.00				
	DISCONNECT HANGER							
0099	805-78445	1.000 EACH	760.00000	760.00				
	SIGNAL SERVICE							
0100	805-78467	57.000 LFT	2.50000	142.50				
	SIGNAL CABLE, 3C/8GA							
0101	805-78470	2562.000 LFT	0.36000	922.32				
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA							
0102	805-78485	444.000 LFT	1.60000	710.40				
	SIGNAL CABLE, 5C/14GA							
0103	805-78490	653.000 LFT	1.80000	1175.40				
	SIGNAL CABLE, 7C/14GA							
0104	805-78510	2996.000 LFT	1.20000	3595.20				
	SIGNAL CABLE, 2C/16GA., SHIELDED							
0105	805-78785	9.000 EACH	700.00000	6300.00				
	SIGNAL DETECTOR HOUSING							
0106	805-78795	924.000 LFT	6.00000	5544.00				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0107	805-78925	1.000 EACH	1280.00000	1280.00				
	CONTROLLER CABINET FOUNDATION, P1							
0108	805-81060	4.000 EACH	5500.00000	22000.00				
	SIGNAL STRAIN POLE, STEEL, 36 FT							
0109	805-92504	3.000 EACH	200.00000	600.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0110	808-06368	24.000 LFT	6.00000	144.00				
	TRANSVERSE MARKING, REMOVE							
0111	808-06705	502.000 LFT	1.70000	853.40				
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0112	808-06713	9358.000 LFT	0.32000	2994.56				
	LINE, PAINT, SOLID, WHITE, 4 IN							
0113	808-06714	3394.000 LFT	0.32000	1086.08				
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0114	808-06716	7290.000 LFT	1.00000	7290.00				
	LINE, REMOVE							
0115	808-75297	154.000 LFT	5.90000	908.60				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP							
	LINE, 24 IN							
0116	808-75325	3.000 EACH	75.00000	225.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC							
	(ONLY)							

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : T -30680-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		(7) 35-2040801	()	()				
		GOHMANN CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117	808-75996	141.000 EACH	8.00000	1128.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0118	808-75998	194.000 EACH	28.00000	5432.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0119	808-92027	2092.000 LFT	1.70000	3556.40				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"							
0120	808-96016	46.000 LFT	2.90000	133.40				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN							
0121	808-99176	199.000 LFT	5.90000	1174.10				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN							
0122	809-04982	307.000 LFT	1.60000	491.20				
	CABLE ETHERNET							
0123	109-11362	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0124	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0125	402-07451	198.000 TON	108.00000	21384.00				
	HMA WEDGE AND LEVEL, TYPE B							
0126	621-01004	3.000 EACH	500.00000	1500.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0127	628-11730	2.000 EACH	100.00000	200.00				
	CELLULAR TELEPHONE TYPE B							
0128	802-91122	9.000 EACH	50.00000	450.00				
	SIGN, GROUND MOUNTED, RESET							
0129	808-10077	2.000 EACH	75.00000	150.00				
	PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW							
0130	808-75320	8.000 EACH	75.00000	600.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
SECTION TOTALS			\$	1,148,000.00	\$		\$	
CONTRACT TOTALS			\$	1,148,000.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 570 CONTRACT ID : T -32639-A COUNTIES : VARIOUS
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : RAISED PAVEMENT MARKINGS, REFURBISHED COMPLETION DATE : 06/02/13
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT CRAWFORDSVILLE PROJECT(S) : 0810157
 DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS INC	\$ 180,764.00	100.0000%
2	31-1035771 A & A SAFETY INC	\$ 221,232.75	122.3876%
3	26-1745760 K & S MARKERS INC	\$ 221,353.80	122.4546%

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : T -32639-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1983873 M A S MARKERS INC	UNIT PRICE	AMOUNT	(2) 31-1035771 A & A SAFETY INC	UNIT PRICE	AMOUNT	(3) 26-1745760 K & S MARKERS INC	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED											
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	42000.00000		42000.00	10000.00000		10000.00	15000.00000		15000.00
0006 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00
0007 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000	MOS	50.00000		200.00	385.00000		1540.00	400.00000		1600.00
0008 628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000	MOS	50.00000		200.00	50.00000		200.00	75.00000		300.00
0009 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	4.000	MOS	50.00000		200.00	1.00000		4.00	100.00000		400.00
0010 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	50.00000		50.00	200.00000		200.00	300.00000		300.00
0011 801-06710 FLASHING ARROW SIGN	300.000	DAY	1.00000		300.00	15.00000		4500.00	2.00000		600.00
0012 801-06775 MAINTAINING TRAFFIC		LUMP	49040.00000		49040.00	15000.00000		15000.00	20000.00000		20000.00
0013 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	EACH	50.00000		200.00	500.00000		2000.00	8.20000		32.80
0014 808-75994 PRISMATIC REFLECTOR	29872.000	EACH	2.00000		59744.00	5.00000		149360.00	4.25000		126956.00
0015 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	800.000	EACH	5.00000		4000.00	2.00000		1600.00	4.00000		3200.00
0016 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1655.000	EACH	15.00000		24825.00	22.25000		36823.75	32.00000		52960.00
SECTION TOTALS				\$	180,764.00		\$	221,232.75		\$	221,353.80
CONTRACT TOTALS				\$	180,764.00		\$	221,232.75		\$	221,353.80

VENDOR RANKING

CALL ORDER : 580 CONTRACT ID : T -34803-A COUNTIES : DELAWARE
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS, NEW OR MODERNIZED COMPLETION DATE : 11/01/13
 LOCATION : ON SR 32 AT LIBERTY STREET, FRANKLIN STREET, HIGH STREET, PROJECT(S) : 1297093
 WALNUT STREET, MULBERRY STREET AND JEFFERSON STREET 1297094

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 410,641.83	95.9869%
2	06-1675328 MARTELL ELECTRIC LLC	\$ 427,810.10	100.0000%
3	35-0965412 SHAMBAUGH & SON LP	\$ 438,802.18	102.5694%
4	35-0821499 JAMES H DREW CORPORATION	\$ 495,727.00	115.8755%
5	90-0690005 TC ELECTRIC INC	\$ 498,405.84	116.5017%
6	35-2046222 MORPHEY CONSTRUCTION INC	\$ 548,986.14	128.3247%
7	35-0392360 HOOSIER COMPANY INC	\$ 553,131.09	129.2936%

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : T -34803-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

			(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-0965412 SHAMBAUGH & SON LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS, NEW OR MODERNIZED								
0001	105-06845	LUMP	1450.00000	1450.00	6700.00000	6700.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	28464.00000	28464.00	16500.00000	16500.00	23000.00000	23000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	27.000 SYS	25.88000	698.76	41.00000	1107.00	100.00000	2700.00
	PAVEMENT REMOVAL							
0010	202-02278	896.000 LFT	15.53000	13914.88	11.20000	10035.20	25.00000	22400.00
	CURB, CONCRETE, REMOVE							
0011	202-02772	2.000 EACH	265.00000	530.00	332.00000	664.00	400.00000	800.00
	CASTING, REMOVE							
0012	202-52710	693.000 SYS	29.00000	20097.00	8.50000	5890.50	15.00000	10395.00
	SIDEWALK, CONCRETE, REMOVE							
0013	202-86946	1.000 EACH	246.00000	246.00	566.00000	566.00	300.00000	300.00
	HANDHOLE, REMOVE							
0014	202-93994	13.000 EACH	165.00000	2145.00	394.00000	5122.00	900.00000	11700.00
	SIGNAL MAST ARM AND POLE, REMOVE							
0015	202-93995	13.000 EACH	245.00000	3185.00	1500.00000	19500.00	250.00000	3250.00
	SIGNAL POLE FOUNDATION, REMOVE							
0016	202-93996	2.000 EACH	95.00000	190.00	1069.00000	2138.00	125.00000	250.00
	PEDESTAL BASE, REMOVE							
0017	202-95579	3.000 EACH	85.00000	255.00	594.00000	1782.00	275.00000	825.00
	SERVICE POINT, REMOVE							
0018	304-07490	5.000 TON	610.00000	3050.00	636.00000	3180.00	600.00000	3000.00
	HMA PATCHING, TYPE B							
0019	604-06070	350.000 SYS	56.95000	19932.50	48.00000	16800.00	40.00000	14000.00
	SIDEWALK, CONCRETE							

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : T -34803-A

COUNTIES : DELAWARE

LETTING DATE : 03/06/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-0965412 SHAMBAUGH & SON LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07894 CURB RAMP, CONCRETE, A	152.000	SYS	129.41000	19670.32	59.40000	9028.80	146.00000	22192.00
0021 604-07896 CURB RAMP, CONCRETE, B	24.000	SYS	170.82000	4099.68	59.40000	1425.60	141.00000	3384.00
0022 604-07900 CURB RAMP, CONCRETE, F	124.000	SYS	103.53000	12837.72	59.40000	7365.60	115.00000	14260.00
0023 604-07901 CURB RAMP, CONCRETE, G	17.000	SYS	144.94000	2463.98	59.40000	1009.80	140.00000	2380.00
0024 604-07902 CURB RAMP, CONCRETE, H	45.000	SYS	144.94000	6522.30	59.40000	2673.00	125.00000	5625.00
0025 605-06120 CURB, CONCRETE	916.000	LFT	31.06000	28450.96	36.00000	32976.00	19.75000	18091.00
0027 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	2.000	EACH	310.59000	621.18	488.00000	976.00	350.00000	700.00
0028 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	2.000	EACH	724.71000	1449.42	954.00000	1908.00	920.00000	1840.00
0029 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	180.00000	1440.00	183.40000	1467.20	173.00000	1384.00
0030 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	138.00000	2208.00	183.40000	2934.40	133.00000	2128.00
0031 801-06710 FLASHING ARROW SIGN	90.000	DAY	28.00000	2520.00	16.00000	1440.00	25.00000	2250.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	8540.00000	8540.00	5900.00000	5900.00	10000.00000	10000.00
0033 802-07060 SIGN, SHEET, RELOCATE	18.000	EACH	78.00000	1404.00	34.00000	612.00	75.00000	1350.00
0034 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000	EACH	825.00000	4950.00	1131.00000	6786.00	1200.00000	7200.00
0035 805-01842 HANDHOLE, SIGNAL	5.000	EACH	843.00000	4215.00	1070.00000	5350.00	700.00000	3500.00
0036 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000	EACH	195.00000	780.00	210.00000	840.00	400.00000	1600.00
0037 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	975.00000	975.00	608.00000	608.00	2000.00000	2000.00
0038 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	48.000	EACH	348.00000	16704.00	464.00000	22272.00	350.00000	16800.00
0039 805-02645 SIGNAL PEDESTAL FOUNDATION, A	6.000	EACH	495.00000	2970.00	384.00000	2304.00	500.00000	3000.00
0040 805-06595 CONDUIT, PVC, 2 IN	997.000	LFT	9.55000	9521.35	4.80000	4785.60	8.00000	7976.00

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : T -34803-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-0965412 SHAMBAUGH & SON LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 805-08464 RADIO, INTERCONNECT	1.000	EACH	9740.00000	9740.00	9800.00000	9800.00	4500.00000	4500.00
0042 805-08493 RADIO, INTERCONNECTION SYSTEM TESTING	LUMP		730.00000	730.00	767.00000	767.00	275.00000	275.00
0043 805-09088 RADIO, OMNI ANTENNA	1.000	EACH	630.00000	630.00	845.00000	845.00	855.00000	855.00
0044 805-09089 RADIO, YAGI ANTENNA	5.000	EACH	576.00000	2880.00	820.00000	4100.00	440.00000	2200.00
0045 805-11374 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT , TRANSPORT AND INSTALL ONLY	2.000	EACH	395.00000	790.00	478.00000	956.00	2000.00000	4000.00
0046 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT. , TRANSPORT AND INSTALL ONLY	4.000	EACH	420.00000	1680.00	479.00000	1916.00	2000.00000	8000.00
0047 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT. , TRANSPORT AND INSTALL ONLY	2.000	EACH	433.00000	866.00	479.00000	958.00	2000.00000	4000.00
0048 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	8.000	EACH	2745.00000	21960.00	2410.00000	19280.00	2500.00000	20000.00
0049 805-11392 SIGNAL CANTILEVER STRUCTURE, DUAL ARM 30 FT. , 2ND ARM, TRANSPORT AND INSTALL ONLY	5.000	EACH	610.00000	3050.00	319.00000	1595.00	1500.00000	7500.00
0050 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	9640.00000	9640.00	9800.00000	9800.00	11000.00000	11000.00
0051 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	5.000	EACH	8377.00000	41885.00	8900.00000	44500.00	10000.00000	50000.00
0052 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	24.000	EACH	420.00000	10080.00	496.00000	11904.00	495.00000	11880.00
0053 805-78370 PEDESTRIAN PUSH BUTTON	48.000	EACH	128.00000	6144.00	98.00000	4704.00	90.00000	4320.00
0054 805-78445 SIGNAL SERVICE	3.000	EACH	580.00000	1740.00	1000.00000	3000.00	700.00000	2100.00
0055 805-78467 SIGNAL CABLE, 3C/8GA	863.000	LFT	2.70000	2330.10	3.20000	2761.60	2.75000	2373.25
0056 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	5088.000	LFT	0.35000	1780.80	0.20000	1017.60	0.55000	2798.40
0057 805-78485 SIGNAL CABLE, 5C/14GA	7122.000	LFT	1.55000	11039.10	1.50000	10683.00	1.65000	11751.30

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : T -34803-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-0965412 SHAMBAUGH & SON LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 805-78490 SIGNAL CABLE, 7C/14GA	1332.000	LFT	1.85000	2464.20	1.40000	1864.80	1.75000	2331.00
0059 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1129.000	LFT	0.78000	880.62	0.90000	1016.10	0.72000	812.88
0060 805-78785 SIGNAL DETECTOR HOUSING	11.000	EACH	610.00000	6710.00	590.00000	6490.00	600.00000	6600.00
0061 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1686.000	LFT	6.00000	10116.00	9.20000	15511.20	8.00000	13488.00
0062 805-78930 CONTROLLER CABINET FOUNDATION, M	5.000	EACH	922.00000	4610.00	870.00000	4350.00	575.00000	2875.00
0063 805-90005 SIGNAL PEDESTAL, 10 FT	6.000	EACH	457.00000	2742.00	510.00000	3060.00	525.00000	3150.00
0064 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000	EACH	265.00000	2120.00	239.00000	1912.00	225.00000	1800.00
0065 807-02822 LIGHT POLE, STEEL, RELOCATE	4.000	EACH	965.00000	3860.00	3580.00000	14320.00	1500.00000	6000.00
0066 807-86805 SERVICE POINT, I	6.000	EACH	1420.00000	8520.00	5100.00000	30600.00	1750.00000	10500.00
0067 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	415.000	LFT	0.46000	190.90	1.40000	581.00	1.00000	415.00
0068 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	815.000	LFT	7.50000	6112.50	8.30000	6764.50	9.00000	7335.00
0069 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	400.000	LFT	1.60000	640.00	1.60000	640.00	1.55000	620.00
0070 808-06716 LINE, REMOVE	2539.000	LFT	0.41000	1040.99	0.50000	1269.50	0.40000	1015.60
0071 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	400.000	LFT	0.62000	248.00	0.60000	240.00	0.60000	240.00
0072 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	337.000	LFT	4.92000	1658.04	5.00000	1685.00	4.75000	1600.75
0073 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1402.000	LFT	1.24000	1738.48	1.30000	1822.60	1.20000	1682.40
0074 621-06565 MULCHING MATERIAL	0.500	TON	829.00000	414.50	900.00000	450.00	7.99000	4.00
0075 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	285.00000	285.00	945.00000	945.00	275.00000	275.00
0076 621-06559 MULCHED SEEDING, R	4.000	SYS	74.25000	297.00	110.00000	440.00	71.00000	284.00

TABULATION OF BIDS

CALL ORDER : 580

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COUNTIES : DELAWARE

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DISTRICT : GREENFIELD DISTRICT

		(1) 35-1262778	(2) 06-1675328	(3) 35-0965412
		MIDWESTERN ELECTRIC INC	MARTELL ELECTRIC LLC	SHAMBAUGH & SON LP
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0077 808-06368	1739.000 LFT	1.45000	2521.55	1.50000 2608.50
TRANSVERSE MARKING, REMOVE				1.40000 2434.60
SECTION TOTALS		\$ 410,641.83	\$ 427,810.10	\$ 438,802.18
CONTRACT TOTALS		\$ 410,641.83	\$ 427,810.10	\$ 438,802.18

TABULATION OF BIDS

CALL ORDER : 580
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CONTRACT ID : T -34803-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(4) 35-0821499		(5) 90-0690005		(6) 35-2046222		
		JAMES H DREW CORPORATION		TC ELECTRIC INC		MORPHEY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS, NEW OR MODERNIZED								
0001	105-06845	LUMP	2625.00000	2625.00	10000.00000	10000.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	8431.00000	8431.00	24000.00000	24000.00	33000.00000	33000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	27.000 SYS	26.50000	715.50	38.65000	1043.55	26.00000	702.00
	PAVEMENT REMOVAL							
0010	202-02278	896.000 LFT	16.00000	14336.00	10.55000	9452.80	16.00000	14336.00
	CURB, CONCRETE, REMOVE							
0011	202-02772	2.000 EACH	540.00000	1080.00	313.30000	626.60	575.00000	1150.00
	CASTING, REMOVE							
0012	202-52710	693.000 SYS	29.50000	20443.50	25.50000	17671.50	30.00000	20790.00
	SIDEWALK, CONCRETE, REMOVE							
0013	202-86946	1.000 EACH	368.00000	368.00	600.00000	600.00	570.00000	570.00
	HANDHOLE, REMOVE							
0014	202-93994	13.000 EACH	246.00000	3198.00	450.00000	5850.00	950.00000	12350.00
	SIGNAL MAST ARM AND POLE, REMOVE							
0015	202-93995	13.000 EACH	540.00000	7020.00	450.00000	5850.00	570.00000	7410.00
	SIGNAL POLE FOUNDATION, REMOVE							
0016	202-93996	2.000 EACH	246.00000	492.00	300.00000	600.00	280.00000	560.00
	PEDESTAL BASE, REMOVE							
0017	202-95579	3.000 EACH	246.00000	738.00	450.00000	1350.00	190.00000	570.00
	SERVICE POINT, REMOVE							
0018	304-07490	5.000 TON	630.00000	3150.00	580.00000	2900.00	630.00000	3150.00
	HMA PATCHING, TYPE B							
0019	604-06070	350.000 SYS	58.00000	20300.00	54.50000	19075.00	60.00000	21000.00
	SIDEWALK, CONCRETE							
0020	604-07894	152.000 SYS	131.00000	19912.00	135.00000	20520.00	130.00000	19760.00
	CURB RAMP, CONCRETE, A							

TABULATION OF BIDS

CALL ORDER : 580
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CONTRACT ID : T -34803-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0821499 JAMES H DREW CORPORATION		(5) 90-0690005 TC ELECTRIC INC		(6) 35-2046222 MORPHEY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07896 CURB RAMP, CONCRETE, B	24.000	SYS	173.00000	4152.00	165.00000	3960.00	175.00000	4200.00
0022 604-07900 CURB RAMP, CONCRETE, F	124.000	SYS	105.00000	13020.00	108.00000	13392.00	105.00000	13020.00
0023 604-07901 CURB RAMP, CONCRETE, G	17.000	SYS	147.00000	2499.00	145.00000	2465.00	150.00000	2550.00
0024 604-07902 CURB RAMP, CONCRETE, H	45.000	SYS	147.00000	6615.00	145.00000	6525.00	150.00000	6750.00
0025 605-06120 CURB, CONCRETE	916.000	LFT	31.50000	28854.00	31.00000	28396.00	32.00000	29312.00
0027 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	2.000	EACH	315.00000	630.00	384.76000	769.52	320.00000	640.00
0028 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	2.000	EACH	735.00000	1470.00	824.76000	1649.52	750.00000	1500.00
0029 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	182.00000	1456.00	173.00000	1384.00	180.00000	1440.00
0030 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	140.00000	2240.00	133.00000	2128.00	140.00000	2240.00
0031 801-06710 FLASHING ARROW SIGN	90.000	DAY	15.00000	1350.00	50.00000	4500.00	15.00000	1350.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	46621.00000	46621.00	10000.00000	10000.00	23000.00000	23000.00
0033 802-07060 SIGN, SHEET, RELOCATE	18.000	EACH	233.00000	4194.00	75.00000	1350.00	110.00000	1980.00
0034 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000	EACH	2162.00000	12972.00	1500.00000	9000.00	1100.00000	6600.00
0035 805-01842 HANDHOLE, SIGNAL	5.000	EACH	964.00000	4820.00	1300.00000	6500.00	1300.00000	6500.00
0036 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000	EACH	239.00000	956.00	600.00000	2400.00	320.00000	1280.00
0037 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	2162.00000	2162.00	1100.00000	1100.00	400.00000	400.00
0038 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	48.000	EACH	386.00000	18528.00	600.00000	28800.00	430.00000	20640.00
0039 805-02645 SIGNAL PEDESTAL FOUNDATION, A	6.000	EACH	533.00000	3198.00	600.00000	3600.00	1000.00000	6000.00
0040 805-06595 CONDUIT, PVC, 2 IN	997.000	LFT	12.00000	11964.00	18.50000	18444.50	25.00000	24925.00
0041 805-08464 RADIO, INTERCONNECT	1.000	EACH	12634.00000	12634.00	9000.00000	9000.00	10000.00000	10000.00

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CALL ORDER : 580

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DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 JAMES H DREW CORPORATION		(5) 90-0690005 TC ELECTRIC INC		(6) 35-2046222 MORPHEY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 805-08493 RADIO, INTERCONNECTION SYSTEM TESTING	LUMP	1356.00000	1356.00	2000.00000	2000.00	1000.00000	1000.00
0043 805-09088 RADIO, OMNI ANTENNA	1.000 EACH	628.00000	628.00	800.00000	800.00	790.00000	790.00
0044 805-09089 RADIO, YAGI ANTENNA	5.000 EACH	605.00000	3025.00	750.00000	3750.00	770.00000	3850.00
0045 805-11374 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT , TRANSPORT AND INSTALL ONLY	2.000 EACH	590.00000	1180.00	750.00000	1500.00	1100.00000	2200.00
0046 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT. , TRANSPORT AND INSTALL ONLY	4.000 EACH	590.00000	2360.00	750.00000	3000.00	2000.00000	8000.00
0047 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT. , TRANSPORT AND INSTALL ONLY	2.000 EACH	590.00000	1180.00	750.00000	1500.00	2200.00000	4400.00
0048 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	8.000 EACH	3222.00000	25776.00	3150.00000	25200.00	3200.00000	25600.00
0049 805-11392 SIGNAL CANTILEVER STRUCTURE, DUAL ARM 30 FT. , 2ND ARM, TRANSPORT AND INSTALL ONLY	5.000 EACH	590.00000	2950.00	750.00000	3750.00	2900.00000	14500.00
0050 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	11631.00000	11631.00	9000.00000	9000.00	10400.00000	10400.00
0051 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	5.000 EACH	9974.00000	49870.00	8500.00000	42500.00	8800.00000	44000.00
0052 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	24.000 EACH	518.00000	12432.00	625.00000	15000.00	460.00000	11040.00
0053 805-78370 PEDESTRIAN PUSH BUTTON	48.000 EACH	166.00000	7968.00	200.00000	9600.00	150.00000	7200.00
0054 805-78445 SIGNAL SERVICE	3.000 EACH	980.00000	2940.00	1000.00000	3000.00	600.00000	1800.00
0055 805-78467 SIGNAL CABLE, 3C/8GA	863.000 LFT	2.30000	1984.90	3.05000	2632.15	3.00000	2589.00
0056 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	5088.000 LFT	0.55000	2798.40	0.25000	1272.00	0.17000	864.96
0057 805-78485 SIGNAL CABLE, 5C/14GA	7122.000 LFT	1.30000	9258.60	2.30000	16380.60	2.10000	14956.20
0058 805-78490 SIGNAL CABLE, 7C/14GA	1332.000 LFT	1.40000	1864.80	2.75000	3663.00	2.30000	3063.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 JAMES H DREW CORPORATION		(5) 90-0690005 TC ELECTRIC INC		(6) 35-2046222 MORPHEY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1129.000 LFT	0.90000	1016.10	2.00000	2258.00	1.80000	2032.20
0060 805-78785 SIGNAL DETECTOR HOUSING	11.000 EACH	760.00000	8360.00	875.00000	9625.00	1100.00000	12100.00
0061 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1686.000 LFT	7.50000	12645.00	10.00000	16860.00	7.70000	12982.20
0062 805-78930 CONTROLLER CABINET FOUNDATION, M	5.000 EACH	870.00000	4350.00	1000.00000	5000.00	1650.00000	8250.00
0063 805-90005 SIGNAL PEDESTAL, 10 FT	6.000 EACH	437.00000	2622.00	650.00000	3900.00	620.00000	3720.00
0064 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	231.00000	1848.00	250.00000	2000.00	230.00000	1840.00
0065 807-02822 LIGHT POLE, STEEL, RELOCATE	4.000 EACH	1471.00000	5884.00	1800.00000	7200.00	2400.00000	9600.00
0066 807-86805 SERVICE POINT, I	6.000 EACH	2841.00000	17046.00	2400.00000	14400.00	3300.00000	19800.00
0067 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	415.000 LFT	0.90000	373.50	1.00000	415.00	1.30000	539.50
0068 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	815.000 LFT	12.50000	10187.50	9.75000	7946.25	13.00000	10595.00
0069 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	400.000 LFT	1.60000	640.00	1.55000	620.00	1.60000	640.00
0070 808-06716 LINE, REMOVE	2539.000 LFT	0.40000	1015.60	0.40000	1015.60	0.42000	1066.38
0071 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	400.000 LFT	0.65000	260.00	0.60000	240.00	0.65000	260.00
0072 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	337.000 LFT	5.00000	1685.00	4.75000	1600.75	5.00000	1685.00
0073 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1402.000 LFT	1.30000	1822.60	1.20000	1682.40	1.30000	1822.60
0074 621-06565 MULCHING MATERIAL	0.500 TON	839.00000	419.50	863.00000	431.50	840.00000	420.00
0075 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	289.00000	289.00	900.00000	900.00	290.00000	290.00
0076 621-06559 MULCHED SEEDING, R	4.000 SYS	75.50000	302.00	105.00000	420.00	75.00000	300.00
0077 808-06368 TRANSVERSE MARKING, REMOVE	1739.000 LFT	1.50000	2608.50	1.40000	2434.60	1.50000	2608.50
SECTION TOTALS		\$	495,727.00	\$	498,405.84	\$	548,986.14
CONTRACT TOTALS		\$	495,727.00	\$	498,405.84	\$	548,986.14

TABULATION OF BIDS

CALL ORDER : 580
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CONTRACT ID : T -34803-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT		(7) 35-0392360		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC SIGNALS, NEW OR MODERNIZED							
0001	105-06845	LUMP	2952.00000	2952.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0007	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	110-01001	LUMP	34011.00000	34011.00			
	MOBILIZATION AND DEMOBILIZATION						
0009	202-02240	27.000 SYS	25.90000	699.30			
	PAVEMENT REMOVAL						
0010	202-02278	896.000 LFT	15.50000	13888.00			
	CURB, CONCRETE, REMOVE						
0011	202-02772	2.000 EACH	259.00000	518.00			
	CASTING, REMOVE						
0012	202-52710	693.000 SYS	31.10000	21552.30			
	SIDEWALK, CONCRETE, REMOVE						
0013	202-86946	1.000 EACH	576.00000	576.00			
	HANDHOLE, REMOVE						
0014	202-93994	13.000 EACH	764.00000	9932.00			
	SIGNAL MAST ARM AND POLE, REMOVE						
0015	202-93995	13.000 EACH	577.00000	7501.00			
	SIGNAL POLE FOUNDATION, REMOVE						
0016	202-93996	2.000 EACH	316.00000	632.00			
	PEDESTAL BASE, REMOVE						
0017	202-95579	3.000 EACH	421.00000	1263.00			
	SERVICE POINT, REMOVE						
0018	304-07490	5.000 TON	621.00000	3105.00			
	HMA PATCHING, TYPE B						
0019	604-06070	350.000 SYS	62.10000	21735.00			
	SIDEWALK, CONCRETE						
0020	604-07894	152.000 SYS	129.00000	19608.00			
	CURB RAMP, CONCRETE, A						

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : T -34803-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(7) 35-0392360		()		()		
		HOOSIER COMPANY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	604-07896	24.000	SYS	171.00000	4104.00			
	CURB RAMP, CONCRETE, B							
0022	604-07900	124.000	SYS	104.00000	12896.00			
	CURB RAMP, CONCRETE, F							
0023	604-07901	17.000	SYS	145.00000	2465.00			
	CURB RAMP, CONCRETE, G							
0024	604-07902	45.000	SYS	145.00000	6525.00			
	CURB RAMP, CONCRETE, H							
0025	605-06120	916.000	LFT	31.10000	28487.60			
	CURB, CONCRETE							
0027	720-44000	2.000	EACH	311.00000	622.00			
	CASTING, ADJUST TO GRADE , MANHOLE							
0028	720-44045	2.000	EACH	776.00000	1552.00			
	CASTING, 8, FURNISH AND ADJUST TO GRADE							
0029	801-03290	8.000	EACH	181.00000	1448.00			
	CONSTRUCTION SIGN, C							
0030	801-06640	16.000	EACH	145.00000	2320.00			
	CONSTRUCTION SIGN, A							
0031	801-06710	90.000	DAY	15.50000	1395.00			
	FLASHING ARROW SIGN							
0032	801-06775		LUMP	13382.00000	13382.00			
	MAINTAINING TRAFFIC							
0033	802-07060	18.000	EACH	192.00000	3456.00			
	SIGN, SHEET, RELOCATE							
0034	805-01300	6.000	EACH	2291.00000	13746.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0035	805-01842	5.000	EACH	1110.00000	5550.00			
	HANDHOLE, SIGNAL							
0036	805-01843	4.000	EACH	473.00000	1892.00			
	SIGNAL HANDHOLE ADJUST TO GRADE							
0037	805-02087		LUMP	1625.00000	1625.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0038	805-02152	48.000	EACH	531.00000	25488.00			
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN							
0039	805-02645	6.000	EACH	632.00000	3792.00			
	SIGNAL PEDESTAL FOUNDATION, A							
0040	805-06595	997.000	LFT	19.40000	19341.80			
	CONDUIT, PVC, 2 IN							
0041	805-08464	1.000	EACH	9361.00000	9361.00			
	RADIO, INTERCONNECT							

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : T -34803-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(7) 35-0392360	()	()
		HOOSIER COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0042	805-08493	LUMP	1382.00000	1382.00
	RADIO, INTERCONNECTION SYSTEM TESTING			
0043	805-09088	1.000 EACH	821.00000	821.00
	RADIO, OMNI ANTENNA			
0044	805-09089	5.000 EACH	769.00000	3845.00
	RADIO, YAGI ANTENNA			
0045	805-11374	2.000 EACH	2184.00000	4368.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM			
	20 FT , TRANSPORT AND INSTALL ONLY			
0046	805-11376	4.000 EACH	2407.00000	9628.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM			
	30 FT. , TRANSPORT AND INSTALL ONLY			
0047	805-11377	2.000 EACH	2630.00000	5260.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM			
	35 FT. , TRANSPORT AND INSTALL ONLY			
0048	805-11383	8.000 EACH	2231.00000	17848.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED			
	SHAFT FOUNDATION, TYPE A			
0049	805-11392	5.000 EACH	2519.00000	12595.00
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM			
	30 FT. , 2ND ARM, TRANSPORT AND INSTALL			
	ONLY			
0050	805-78106	1.000 EACH	11499.00000	11499.00
	CONTROLLER AND CABINET, MASTER, MENU			
	DRIVEN, 8 PHASE			
0051	805-78109	5.000 EACH	9170.00000	45850.00
	CONTROLLER AND CABINET, SECONDARY, MENU			
	DRIVEN, 8 PHASE			
0052	805-78205	24.000 EACH	570.00000	13680.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED,			
	AMBER, GREEN			
0053	805-78370	48.000 EACH	248.00000	11904.00
	PEDESTRIAN PUSH BUTTON			
0054	805-78445	3.000 EACH	921.00000	2763.00
	SIGNAL SERVICE			
0055	805-78467	863.000 LFT	3.50000	3020.50
	SIGNAL CABLE, 3C/8GA			
0056	805-78470	5088.000 LFT	0.22000	1119.36
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA			
0057	805-78485	7122.000 LFT	2.80000	19941.60
	SIGNAL CABLE, 5C/14GA			
0058	805-78490	1332.000 LFT	3.00000	3996.00
	SIGNAL CABLE, 7C/14GA			

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : T -34803-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

			(7) 35-0392360	()	()	
			HOOSIER COMPANY INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0059 805-78510	1129.000	LFT	1.80000	2032.20		
SIGNAL CABLE, 2C/16GA., SHIELDED						
0060 805-78785	11.000	EACH	1061.00000	11671.00		
SIGNAL DETECTOR HOUSING						
0061 805-78795	1686.000	LFT	7.60000	12813.60		
SAW CUT FOR ROADWAY LOOP AND SEALANT						
0062 805-78930	5.000	EACH	1241.00000	6205.00		
CONTROLLER CABINET FOUNDATION, M						
0063 805-90005	6.000	EACH	665.00000	3990.00		
SIGNAL PEDESTAL, 10 FT						
0064 805-92504	8.000	EACH	248.00000	1984.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE						
0065 807-02822	4.000	EACH	2207.00000	8828.00		
LIGHT POLE, STEEL, RELOCATE						
0066 807-86805	6.000	EACH	2728.00000	16368.00		
SERVICE POINT, I						
0067 807-86889	415.000	LFT	0.79000	327.85		
CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C						
0068 807-97237	815.000	LFT	14.50000	11817.50		
WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C						
0069 808-06701	400.000	LFT	1.70000	680.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I						
0070 808-06716	2539.000	LFT	0.52000	1320.28		
LINE, REMOVE						
0071 808-75245	400.000	LFT	0.78000	312.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						
0072 808-75297	337.000	LFT	5.20000	1752.40		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN						
0073 808-75300	1402.000	LFT	1.60000	2243.20		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"						
0074 621-06565	0.500	TON	828.00000	414.00		
MULCHING MATERIAL						
0075 621-01004	1.000	EACH	311.00000	311.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0076 621-06559	4.000	SYS	82.80000	331.20		
MULCHED SEEDING, R						
0077 808-06368	1739.000	LFT	1.60000	2782.40		
TRANSVERSE MARKING, REMOVE						
SECTION TOTALS			\$	553,131.09	\$	\$
CONTRACT TOTALS			\$	553,131.09	\$	0.00

VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : TM-35371-A COUNTIES : VARIOUS
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : LIGHTING MAINTENANCE COMPLETION DATE : 03/31/14
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE CRAWFORDSVILLE PROJECT(S) : 1297702
 DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 164,240.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : TM-35371-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		(1) 35-1262778		()		()		
		MIDWESTERN ELECTRIC INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE								
0001	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001		LUMP	50.00000	50.00			
	MOBILIZATION AND DEMOBILIZATION							
0006	202-96391	5.000	EACH	20.00000	100.00			
	MAST ARM, REMOVE							
0007	702-90915	1.000	CYS	300.00000	300.00			
	CONCRETE, CLASS A							
0008	801-03290	4.000	EACH	10.00000	40.00			
	CONSTRUCTION SIGN, C							
0009	801-06640	16.000	EACH	10.00000	160.00			
	CONSTRUCTION SIGN, A							
0010	801-06775		LUMP	100.00000	100.00			
	MAINTAINING TRAFFIC							
0011	805-01419	10.000	EACH	10.00000	100.00			
	CIRCUIT BREAKER, INSTALL							
0012	805-01421	20.000	EACH	1.00000	20.00			
	SERVICE POINT RISER AND WEATHERHEAD , FURNISH							
0013	805-01422	1.000	EACH	20.00000	20.00			
	SERVICE POINT TYPE II ENCLOSURE, FURNIS							
0014	805-01426	1.000	EACH	85.00000	85.00			
	SERVICE POINT MAIN BREAKER, FURNISH							
0015	805-01523	5.000	EACH	150.00000	750.00			
	MAST ARM, INSTALL							
0016	805-02116	5.000	EACH	70.00000	350.00			
	CIRCUIT BREAKER, FURNISH							
0017	805-91706	3.000	EACH	75.00000	225.00			
	ANCHOR BOLT, REPAIR							
0018	805-95519	10.000	LFT	0.20000	2.00			
	CONDUIT FLEXIBLE 0.75"							
0019	807-01414	2.000	EACH	0.50000	1.00			
	SERVICE POINT RISER AND WEATHERHEAD, INSTALL							

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : TM-35371-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		(1) 35-1262778	()	()
		MIDWESTERN ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	807-01425	7.000 EACH	1200.00000	8400.00
	SHAFT FOR ANY EMH, ANY MAST ARM, INSTAL			
0021	807-01559	3.000 EACH	90.00000	270.00
	LUMINAIRE, ROADWAY, INSTALL			
0022	807-01562	1.000 EACH	115.00000	115.00
	POWER DISCONNECT PLUG FOR HIGH MAST TOWER			
0023	807-01563	1.000 EACH	1.00000	1.00
	HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL			
0024	807-01617	1.000 EACH	40.00000	40.00
	HANDHOLE COVER AND RING			
0025	807-02105	996.000 MOS	6.50000	6474.00
	ROUTINE MAINTENANCE LUMINAIRE, HIGH PRESSURE SODIUM, 150 W			
0026	807-02113	5.000 EACH	20.00000	100.00
	MAST ARM, 1.5 FT. TO 6 FT., FURNISH			
0027	807-02114	5.000 EACH	30.00000	150.00
	MAST ARM, 8 FT. TO 30 FT., FURNISH			
0028	807-02191	3.000 EACH	268.00000	804.00
	HANDHOLE, LIGHTING			
0029	807-02201	2.000 EACH	50.00000	100.00
	SHAFT FOR ANY E.M.H., ANY M.A., FURNISH			
0030	807-86620	10.000 EACH	195.00000	1950.00
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT , FURNISH			
0031	807-86750	1.000 EACH	40.00000	40.00
	LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE, 150 WATT			
0032	807-86810	1.000 EACH	20.00000	20.00
	SERVICE POINT, II , ENCLOSURES, INSTALL			
0033	807-86910	12.000 EACH	28.00000	336.00
	CONNECTOR KIT, UNFUSED			
0034	807-86915	12.000 EACH	28.00000	336.00
	CONNECTOR KIT, FUSED			
0035	807-86920	30.000 EACH	5.00000	150.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED			
0036	807-86930	10.000 EACH	5.00000	50.00
	INSULATION LINK, NON-WATERPROOFED			
0037	807-86955	1.000 EACH	20.00000	20.00
	CABLE-DUCT MARKER			

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : TM-35371-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		(1) 35-1262778	()	()				
		MIDWESTERN ELECTRIC INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	807-87022	7072.000	MOS	6.50000	45968.00			
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT							
0039	807-87028	3192.000	MOS	15.00000	47880.00			
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT							
0040	807-87042	360.000	MOS	6.00000	2160.00			
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT							
0041	807-87085	30.000	HRS	85.00000	2550.00			
	ELECTRICIAN							
0042	807-87098	5.000	EACH	10.00000	50.00			
	CALLOUT, REPAIR							
0043	807-87200	3.000	EACH	190.00000	570.00			
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT, FURNISH							
0044	807-87556	500.000	LFT	0.75000	375.00			
	WIRE, THW OR TW, NO 10 COPPER STRANDED							
0045	807-87650	8.000	EACH	250.00000	2000.00			
	TRANSFORMER BASE, INSTALL							
0046	807-87785	1.000	EACH	85.00000	85.00			
	SERVICE POINT MAIN BREAKER, INSTALL							
0047	807-87800	1650.000	LFT	2.00000	3300.00			
	CABLE DUCT, INSTALL							
0048	807-91705	1.000	EACH	50.00000	50.00			
	CONDUIT, POLYETHYLENE, REPAIR							
0049	807-93650	1.000	SET	20.00000	20.00			
	FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT							
0050	807-93746	80.000	LFT	0.50000	40.00			
	TOWER RING LIFT CABLE, 0.375							
0051	807-93747	80.000	LFT	0.50000	40.00			
	TOWER RING, SUSPENSION CABLE, 0.1875							
0052	807-95078	8.000	EACH	400.00000	3200.00			
	TRANSFORMER BASE , FURNISH							
0053	807-95488	1.000	EACH	50.00000	50.00			
	NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE							
0054	807-95516	3.000	EACH	400.00000	1200.00			
	RELAY SWITCH							
0055	807-95523	35.000	EACH	10.00000	350.00			
	WATERPROOFING OF ELECTRICAL CONNECTOR							

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : TM-35371-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		(1) 35-1262778		()		()		
		MIDWESTERN ELECTRIC INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	807-95525 LIGHTING, HIGHWAY SUPPORT, REPAIR	1.000 EACH	100.00000	100.00				
0057	807-95528 GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRE,S	LUMP	15400.00000	15400.00				
0058	807-95709 PHOTOCELLS	10.000 EACH	1.00000	10.00				
0059	807-95889 WIRE, NO 10 COPPER, 1/C	500.000 LFT	0.35000	175.00				
0060	807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	2616.000 MOS	6.50000	17004.00				
SECTION TOTALS			\$	164,240.00	\$		\$	
CONTRACT TOTALS			\$	164,240.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 620 CONTRACT ID : TM-35562-A COUNTIES : VARIOUS
 LETTING DATE : 03/06/13 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : LIGHTING MAINTENANCE COMPLETION DATE : 03/31/14
 LOCATION : VARIOUS LOCATIONS THROUGHOUT THE LAPORTE DISTRICT PROJECT(S) : 1298134

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

1	35-1262778	MIDWESTERN ELECTRIC INC	\$ 429,604.00	100.0000%
2	62-1339540	HAWK ENTERPRISES INC	\$ 497,980.00	115.9161%

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : TM-35562-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 62-1339540 HAWK ENTERPRISES INC		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE								
0001	105-06845	LUMP	3000.00000	3000.00	800.00000	800.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	29580.00000	29580.00	8800.00000	8800.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	702-90915	20.000 CYS	230.00000	4600.00	201.00000	4020.00		
	CONCRETE, CLASS A							
0009	715-97122	50.000 LFT	11.45000	572.50	12.00000	600.00		
	PIPE, PVC, 2 IN							
0010	805-01421	2.000 EACH	212.00000	424.00	410.00000	820.00		
	SERVICE POINT RISER AND WEATHERHEAD							
0011	805-86898	50.000 LFT	7.00000	350.00	5.00000	250.00		
	CONDUIT, STEEL, GALVANIZED, 0.75 IN							
0012	805-91706	20.000 EACH	285.00000	5700.00	225.00000	4500.00		
	ANCHOR BOLT, REPAIR							
0013	805-95518	20.000 LFT	10.00000	200.00	11.00000	220.00		
	CONDUIT FLEXIBLE 2"							
0014	805-95519	25.000 LFT	8.00000	200.00	8.00000	200.00		
	CONDUIT FLEXIBLE 0.75"							
0015	805-97042	2.000 EACH	785.00000	1570.00	880.00000	1760.00		
	SIGNAL POLE, WOOD, 5, 35 FT							
0016	807-01413	5.000 EACH	85.00000	425.00	264.00000	1320.00		
	POWER DISCONNECT PLUG FOR HIGH MAST TOWER							
0017	807-01563	3.000 EACH	253.00000	759.00	320.00000	960.00		
	HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL							
0018	807-01564	1.000 EACH	2400.00000	2400.00	1800.00000	1800.00		
	HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE							
0019	807-01606	3.000 EACH	3100.00000	9300.00	2600.00000	7800.00		
	HIGH MAST TOWER WINCH DRIVE							

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : TM-35562-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 62-1339540 HAWK ENTERPRISES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 807-01617 HANDHOLE COVER AND RING	1.000	EACH	347.00000	347.00	425.00000	425.00		
0021 807-02191 HANDHOLE, LIGHTING	5.000	EACH	854.00000	4270.00	825.00000	4125.00		
0022 807-02199 HANDHOLE COVER, RECTANGULAR	2.000	EACH	439.00000	878.00	210.00000	420.00		
0023 807-04428 CABLE DUCT	4000.000	LFT	9.00000	36000.00	10.72000	42880.00		
0024 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	200.000	LFT	13.00000	2600.00	20.00000	4000.00		
0026 807-08621 LOCATE UNDERGROUND LIGHTING FACILITIES	75.000	EACH	85.00000	6375.00	402.00000	30150.00		
0027 807-86805 SERVICE POINT, I	4.000	EACH	1900.00000	7600.00	2600.00000	10400.00		
0028 807-86810 SERVICE POINT, II	2.000	EACH	4200.00000	8400.00	3880.00000	7760.00		
0031 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	200.000	EACH	10.00000	2000.00	15.00000	3000.00		
0032 807-86930 INSULATION LINK, NON-WATERPROOFED	60.000	EACH	8.00000	480.00	16.00000	960.00		
0033 807-87085 ELECTRICIAN	200.000	HRS	165.00000	33000.00	188.00000	37600.00		
0034 807-87098 CALLOUT, REPAIR KNOCKDOWN	60.000	EACH	400.00000	24000.00	520.00000	31200.00		
0035 807-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE, RIN	20.000	EACH	92.00000	1840.00	105.00000	2100.00		
0036 807-87640 BREAKAWAY COUPLING	5.000	SET	300.00000	1500.00	400.00000	2000.00		
0037 807-87800 CABLE DUCT, INSTALL	6000.000	LFT	4.00000	24000.00	5.45000	32700.00		
0038 807-91694 NAVIGATION LIGHT PIER	6.000	EACH	600.00000	3600.00	825.00000	4950.00		
0039 807-91696 NAVIGATION LIGHT CENTRE CHANNEL	6.000	EACH	600.00000	3600.00	1300.00000	7800.00		
0040 807-91698 NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION	4.000	EACH	140.00000	560.00	1300.00000	5200.00		
0041 807-91699 NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION	4.000	EACH	150.00000	600.00	1300.00000	5200.00		

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : TM-35562-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 62-1339540 HAWK ENTERPRISES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 807-91705 CONDUIT, POLYETHYLENE, REPAIR	10.000 EACH	800.00000	8000.00	145.00000	1450.00		
0043 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	4.000 SET	1150.00000	4600.00	1100.00000	4400.00		
0044 807-93746 TOWER RING LIFT CABLE, 0.375	100.000 LFT	6.94000	694.00	5.00000	500.00		
0045 807-93747 TOWER RING, SUSPENSION CABLE, 0.1875	500.000 LFT	4.73000	2365.00	4.00000	2000.00		
0046 807-94480 LIGHT STANDARD, INSTALL	30.000 EACH	286.00000	8580.00	605.00000	18150.00		
0047 807-95492 SERVICE POINT, II, BREAKER ENCLOSURE	20.000 EACH	1105.00000	22100.00	1100.00000	22000.00		
0048 807-95513 SERVICE POINT MAIN BREAKER	2.000 EACH	321.00000	642.00	460.00000	920.00		
0049 807-95514 SERVICE POINT RISER	1.000 EACH	200.00000	200.00	210.00000	210.00		
0050 807-95515 SERVICE POINT WEATHERHEAD	1.000 EACH	106.00000	106.00	25.00000	25.00		
0051 807-95516 RELAY SWITCH	5.000 EACH	190.00000	950.00	500.00000	2500.00		
0052 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	75.000 EACH	2.00000	150.00	15.00000	1125.00		
0053 807-95632 SERVICE POINT, OVERRIDE CIRCUIT	5.000 EACH	200.00000	1000.00	210.00000	1050.00		
0054 807-95705 BREAKAWAY ALUMINUM TRANSFORMER BASE	20.000 EACH	300.00000	6000.00	325.00000	6500.00		
0057 807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABL	5.000 EACH	1500.00000	7500.00	1600.00000	8000.00		
0058 807-96868 LUMINAIRE, INSTALL	30.000 EACH	285.00000	8550.00	245.00000	7350.00		
0059 807-98469 PULL BOX	10.000 EACH	400.00000	4000.00	602.00000	6020.00		
0060 715-04994 METER BASE INSTALL	2.000 EACH	300.00000	600.00	102.00000	204.00		
0061 807-07703 HIGH MAST TOWER LOWERING OF TOWER	4.000 EACH	3700.00000	14800.00	2800.00000	11200.00		
0062 807-07703 HIGH MAST TOWER RAISING OF TOWER	4.000 EACH	3700.00000	14800.00	2800.00000	11200.00		
0063 807-86842 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 2 COPPER, STRANDED, 1/C	50.000 LFT	2.21000	110.50	7.00000	350.00		

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 03/06/13 10:00 AM

CONTRACT ID : TM-35562-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 62-1339540 HAWK ENTERPRISES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 807-86843 WIRE, NO 4 COPPER, 1/C INSTALL	100000.000	LFT	0.60000	60000.00	0.78000	78000.00		
0065 807-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO. 10 COPPER STRANDED, 1/C INSTALL	2000.000	LFT	0.35000	700.00	0.62000	1240.00		
0066 807-96069 HIGH MAST TOWER, REPAIR	9.000	EACH	3600.00000	32400.00	3700.00000	33300.00		
0067 807-86910 CONNECTOR KIT, UNFUSED	25.000	EACH	19.00000	475.00	22.00000	550.00		
0068 807-86915 CONNECTOR KIT, FUSED	25.000	EACH	19.00000	475.00	25.00000	625.00		
0069 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	200.000	EACH	13.00000	2600.00	21.00000	4200.00		
0070 807-86935 INSULATION LINK, WATERPROOFED	200.000	EACH	10.00000	2000.00	20.00000	4000.00		
0071 628-09408 MOBILE LAPTOP COMPUTER SYSTEM 1 EA	12.000	MOS	240.00000	2880.00	165.00000	1980.00		
0072 628-09409 MOBILE INTERNET SERVICE 1 EA	12.000	MOS	70.00000	840.00	80.00000	960.00		
0073 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000	MOS	55.00000	660.00	85.00000	1020.00		
0074 628-11729 CELLULAR TELEPHONE TYPE A	1.000	EACH	90.00000	90.00	225.00000	225.00		
0075 628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0076 628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS			\$	429,604.00	\$	497,980.00	\$	
CONTRACT TOTALS			\$	429,604.00	\$	497,980.00	\$	