

VENDOR RANKING

CALL ORDER : 150 CONTRACT ID : R -29957-A COUNTIES : DEARBORN
 LETTING DATE : 05/03/13 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : PAVEMENT REPLACEMENT AND TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 11/15/13
 LOCATION : ON SR 56 FROM JUDICIARY STREET TO US 50 PROJECT(S) : 0300510
 0810354
 0810355

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 2,080,623.98	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,182,487.00	104.8958%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,345,851.44	112.7475%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 2,550,409.65	122.5791%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : R -29957-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	3.000	EACH	1800.00000	5400.00	1800.00000	5400.00	2059.30000	6177.90
0020 601-02241 GUARDRAIL, REMOVE	752.000	LFT	7.00000	5264.00	7.00000	5264.00	2.34000	1759.68
0021 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	710.000	LFT	17.60000	12496.00	18.00000	12780.00	22.15000	15726.50
0022 604-06070 SIDEWALK, CONCRETE	2672.000	SYS	35.00000	93520.00	27.50000	73480.00	40.16000	107307.52
0023 604-07894 CURB RAMP, CONCRETE, A	77.000	SYS	146.00000	11242.00	115.00000	8855.00	158.17000	12179.09
0024 604-07900 CURB RAMP, CONCRETE, F	45.000	SYS	140.00000	6300.00	115.00000	5175.00	141.99000	6389.55
0025 604-07902 CURB RAMP, CONCRETE, H	13.000	SYS	180.00000	2340.00	115.00000	1495.00	183.21000	2381.73
0026 605-06120 CURB, CONCRETE	167.000	LFT	31.50000	5260.50	17.00000	2839.00	34.90000	5828.30
0027 605-94755 CURB, RESET , LIMESTONE	280.000	LFT	16.50000	4620.00	32.00000	8960.00	21.06000	5896.80
0028 610-07788 HMA FOR APPROACHES, TYPE D	1162.000	TON	70.00000	81340.00	65.00000	75530.00	85.59000	99455.58
0029 610-09108 PCCP FOR APPROACHES, 9 IN	1905.000	SYS	51.25000	97631.25	41.00000	78105.00	51.61000	98317.05
0030 615-06510 MONUMENT, C	1.000	EACH	465.00000	465.00	465.00000	465.00	498.46000	498.46
0031 616-02320 GEOTEXTILES	657.000	SYS	4.00000	2628.00	1.85000	1215.45	1.66000	1090.62
0032 616-06405 RIPRAP, REVETMENT	547.000	TON	23.00000	12581.00	25.00000	13675.00	33.27000	18198.69
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	1050.00000	3150.00	1100.00000	3300.00	1057.34000	3172.02
0034 621-02770 EROSION CONTROL BLANKET	887.000	SYS	2.31000	2048.97	3.25000	2882.75	2.33000	2066.71
0035 621-06567 WATER	15.800	KGAL	1.00000	15.80	1.00000	15.80	1.01000	15.96
0036 621-06575 SODDING, NURSERY	3952.000	SYS	2.79000	11026.08	4.25000	16796.00	2.81000	11105.12
0037 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	54.00000	216.00	54.00000	216.00	54.38000	217.52
0038 621-90853 TAPPING SLEEVE WITH VALVE , 4 IN X 4 IN WITH 4' VALVE & BOX	2.000	EACH	2950.00000	5900.00	2100.00000	4200.00	3425.00000	6850.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : R -29957-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN OR UNDER	15.000 EACH	72.00000	1080.00	72.00000	1080.00	72.50000	1087.50
0040 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	15.000 EACH	215.00000	3225.00	215.00000	3225.00	216.50000	3247.50
0041 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0042 628-09402 FIELD OFFICE, B	18.000 MOS	1430.00000	25740.00	1500.00000	27000.00	2740.52000	49329.36
0043 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000 MOS	90.00000	3240.00	100.00000	3600.00	70.75000	2547.00
0044 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	95.00000	190.00	250.00000	500.00	424.53000	849.06
0045 702-90915 CONCRETE, CLASS A	2.300 CYS	365.00000	839.50	359.00000	825.70	103.15000	237.25
0046 715-01898 WATER MAIN, DUCTILE IRON, 10 IN	40.000 LFT	80.00000	3200.00	130.00000	5200.00	219.03000	8761.20
0047 715-02574 WATER SERVICE CONNECTION, 2 IN.	1.000 EACH	2600.00000	2600.00	2474.00000	2474.00	3748.45000	3748.45
0048 715-02743 GATE VALVE WITH VALVE BOX 4 IN	7.000 EACH	1600.00000	11200.00	850.00000	5950.00	690.10000	4830.70
0049 715-02745 GATE VALVE WITH VALVE BOXES, 8 IN	1.000 EACH	2050.00000	2050.00	1400.00000	1400.00	1239.36000	1239.36
0050 715-03033 BLOW OFF ASSEMBLY , TEMPORARY	9.000 EACH	1750.00000	15750.00	300.00000	2700.00	1006.52000	9058.68
0051 715-04965 WATER SERVICE LINE , 4 IN	30.000 LFT	75.00000	2250.00	72.00000	2160.00	161.90000	4857.00
0052 715-04995 LINE STOP , 10 IN WATER MAIN	1.000 EACH	4800.00000	4800.00	3120.00000	3120.00	2553.76000	2553.76
0053 715-04995 LINE STOP , 12 IN WATER MAIN	2.000 EACH	5250.00000	10500.00	3265.00000	6530.00	3246.70000	6493.40
0054 715-04995 LINE STOP , 4 IN WATER MAIN	5.000 EACH	3100.00000	15500.00	2025.00000	10125.00	1496.42000	7482.10
0055 715-04995 LINE STOP , 6 IN WATER MAIN	2.000 EACH	3350.00000	6700.00	2245.00000	4490.00	1707.89000	3415.78
0056 715-04995 LINE STOP , 8 IN WATER MAIN	2.000 EACH	3650.00000	7300.00	2370.00000	4740.00	1874.05000	3748.10
0057 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	350.000 LFT	47.00000	16450.00	98.00000	34300.00	91.74000	32109.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : R -29957-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	26.000	LFT	32.00000	832.00	18.00000	468.00	52.30000	1359.80
0059 715-05148 PIPE, TYPE 2 CIRCULAR 10 IN	6.000	LFT	55.00000	330.00	20.00000	120.00	89.72000	538.32
0060 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	66.000	LFT	33.00000	2178.00	147.00000	9702.00	86.96000	5739.36
0061 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1240.000	LFT	28.00000	34720.00	47.00000	58280.00	34.13000	42321.20
0062 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	446.000	LFT	33.00000	14718.00	48.00000	21408.00	38.87000	17336.02
0063 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	494.000	LFT	35.70000	17635.80	72.00000	35568.00	46.97000	23203.18
0064 715-11571 WATER MAIN, DUCTILE IRON 8 IN	70.000	LFT	65.00000	4550.00	120.00000	8400.00	231.63000	16214.10
0065 715-46005 PIPE END SECTION, DIA 15"	3.000	EACH	500.00000	1500.00	400.00000	1200.00	799.50000	2398.50
0066 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	600.00000	1200.00	700.00000	1400.00	1037.56000	2075.12
0067 715-46040 PIPE END SECTION, DIA 36 IN	1.000	EACH	970.00000	970.00	1500.00000	1500.00	1619.23000	1619.23
0068 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	20.000	LFT	66.00000	1320.00	350.00000	7000.00	355.77000	7115.40
0069 715-93403 WATER SERVICE CONNECTION, 0.75 IN.	18.000	EACH	1700.00000	30600.00	950.00000	17100.00	1508.85000	27159.30
0070 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	995.000	LFT	33.50000	33332.50	45.00000	44775.00	79.13000	78734.35
0071 715-95866 GATE VALVE, 6 IN.	3.000	EACH	1500.00000	4500.00	988.00000	2964.00	888.63000	2665.89
0072 715-98265 WATER MAIN, DUCTILE IRON, 4 IN	1565.000	LFT	35.00000	54775.00	54.00000	84510.00	76.70000	120035.50
0073 715-98479 GATE VALVE AND BOX, 10 IN.	1.000	EACH	2300.00000	2300.00	1995.00000	1995.00	1767.04000	1767.04
0074 720-44000 CASTING, ADJUST TO GRADE , MONITORING WELL	1.000	EACH	650.00000	650.00	492.00000	492.00	170.93000	170.93
0075 720-44000 CASTING, ADJUST TO GRADE , SANITARY MANHOLE	10.000	EACH	600.00000	6000.00	595.00000	5950.00	170.93000	1709.30
0076 720-44296 INLET, CAP	2.000	EACH	280.00000	560.00	492.00000	984.00	522.83000	1045.66
0077 720-45030 INLET, E7	1.000	EACH	1740.00000	1740.00	1150.00000	1150.00	1084.92000	1084.92

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : R -29957-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 720-45035 INLET, F7	1.000	EACH	1740.00000	1740.00	1150.00000	1150.00	1084.92000	1084.92
0079 720-45265 PIPE CATCH BASIN, 15 IN	8.000	EACH	630.00000	5040.00	925.00000	7400.00	1525.14000	12201.12
0080 720-45410 MANHOLE, C4	16.000	EACH	2530.00000	40480.00	2100.00000	33600.00	2244.07000	35905.12
0081 720-91973 MANHOLE, H4	3.000	EACH	4750.00000	14250.00	3100.00000	9300.00	3020.01000	9060.03
0082 720-96999 FIRE HYDRANT ASSEMBLY , H-2	4.000	EACH	3250.00000	13000.00	3700.00000	14800.00	4137.53000	16550.12
0083 720-96999 FIRE HYDRANT ASSEMBLY , H-3	2.000	EACH	4690.00000	9380.00	3925.00000	7850.00	4290.71000	8581.42
0084 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	4.000	EACH	2100.00000	8400.00	950.00000	3800.00	1452.26000	5809.04
0085 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	1.000	EACH	570.00000	570.00	540.00000	540.00	361.00000	361.00
0086 720-98174 INLET, B15	19.000	EACH	2230.00000	42370.00	1800.00000	34200.00	1843.03000	35017.57
0087 720-98555 INLET, C15	22.000	EACH	2390.00000	52580.00	1800.00000	39600.00	1823.91000	40126.02
0088 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	115.00000	460.00	175.00000	700.00	140.98000	563.92
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	135.00000	1755.00	247.00000	3211.00	251.75000	3272.75
0090 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	70.00000	3500.00	94.00000	4700.00	70.49000	3524.50
0091 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	105.00000	1155.00	178.00000	1958.00	140.98000	1550.78
0092 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	20.00000	240.00	105.00000	1260.00	60.42000	725.04
0093 801-06775 MAINTAINING TRAFFIC		LUMP	28020.00000	28020.00	91042.12000	91042.12	25910.09000	25910.09
0094 801-07118 BARRICADE, III-A	250.000	LFT	10.00000	2500.00	13.30000	3325.00	10.07000	2517.50
0095 801-07119 BARRICADE, III-B	90.000	LFT	11.50000	1035.00	8.20000	738.00	10.07000	906.30
0096 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	177.000	LFT	11.50000	2035.50	11.50000	2035.50	11.58000	2049.66
0097 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	41.000	LFT	10.75000	440.75	10.75000	440.75	10.83000	444.03

TABULATION OF BIDS

CALL ORDER : 150

CONTRACT ID : R -29957-A

COUNTIES : DEARBORN

LETTING DATE : 05/03/13 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	7.000	EACH	55.00000	385.00	55.00000	385.00	55.38000	387.66
0099 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	157.500	SFT	13.00000	2047.50	13.00000	2047.50	13.09000	2061.68
0100 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN	15.100	SFT	15.00000	226.50	15.00000	226.50	15.10000	228.01
0101 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	1.000	EACH	2750.00000	2750.00	2750.00000	2750.00	2769.23000	2769.23
0102 805-01842 HANDHOLE, SIGNAL	9.000	EACH	795.00000	7155.00	795.00000	7155.00	800.56000	7205.04
0103 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	414.000	LFT	13.00000	5382.00	13.00000	5382.00	13.09000	5419.26
0104 805-02032 PEDESTRIAN SIGNAL HEAD, 12 IN., RELOCAT	2.000	EACH	250.00000	500.00	250.00000	500.00	251.75000	503.50
0105 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	500.00000	500.00	503.50000	503.50
0106 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	525.00000	4200.00	525.00000	4200.00	528.67000	4229.36
0107 805-02645 SIGNAL PEDESTAL FOUNDATION, A	4.000	EACH	450.00000	1800.00	450.00000	1800.00	453.15000	1812.60
0108 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	49.000	EACH	205.00000	10045.00	205.00000	10045.00	206.43000	10115.07
0109 805-78370 PEDESTRIAN PUSH BUTTON	10.000	EACH	105.00000	1050.00	105.00000	1050.00	105.73000	1057.30
0110 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1850.00000	3700.00	1850.00000	3700.00	1862.94000	3725.88
0111 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	880.000	LFT	0.25000	220.00	0.25000	220.00	0.25000	220.00
0112 805-78480 SIGNAL CABLE, 3C/14GA	558.000	LFT	1.25000	697.50	1.25000	697.50	1.26000	703.08
0113 805-78485 SIGNAL CABLE, 5C/14GA	598.000	LFT	1.45000	867.10	1.45000	867.10	1.46000	873.08
0114 805-78490 SIGNAL CABLE, 7C/14GA	270.000	LFT	1.65000	445.50	1.65000	445.50	1.66000	448.20
0115 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1617.000	LFT	1.20000	1940.40	1.20000	1940.40	1.21000	1956.57
0116 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	900.00000	1800.00	900.00000	1800.00	906.30000	1812.60

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : R -29957-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	276.000 LFT	8.00000	2208.00	8.00000	2208.00	8.06000	2224.56
0118 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	1.000 EACH	5500.00000	5500.00	5500.00000	5500.00	5538.47000	5538.47
0119 805-90005 SIGNAL PEDESTAL, 10 FT	4.000 EACH	475.00000	1900.00	475.00000	1900.00	478.32000	1913.28
0120 805-94295 SIGNAL HEAD, RELOCATE	10.000 EACH	195.00000	1950.00	195.00000	1950.00	196.36000	1963.60
0121 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN	714.000 LFT	1.85000	1320.90	1.85000	1320.90	1.91000	1363.74
0159 401-10258 JOINT ADHESIVE, SURFACE	164.000 LFT	0.70000	114.80	3.25000	533.00	0.50000	82.00
0160 401-10259 JOINT ADHESIVE, INTERMEDIATE	164.000 LFT	0.85000	139.40	3.25000	533.00	0.50000	82.00
SECTION TOTALS			\$ 1,308,056.28		\$ 1,344,578.77		\$ 1,389,601.82
SECTION 0002 PAVEMENT REPLACEMENT HMA							
0122 203-02000 EXCAVATION, COMMON	4537.000 CYS	8.00000	36296.00	17.00000	77129.00	30.80000	139739.60
0123 207-09935 SUBGRADE TREATMENT, TYPE 1C	14648.000 SYS	16.60000	243156.80	14.93000	218694.64	19.62000	287393.76
0124 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	956.000 TON	69.00000	65964.00	75.00000	71700.00	79.55000	76049.80
0125 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1839.000 TON	62.00000	114018.00	63.00000	115857.00	64.85000	119259.15
0126 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4162.000 TON	52.00000	216424.00	56.00000	233072.00	54.58000	227161.96
0127 404-05511 SEAL COAT, 2	476.000 SYS	4.50000	2142.00	14.00000	6664.00	10.07000	4793.32
0128 406-05520 ASPHALT FOR TACK COAT	10.240 TON	355.00000	3635.20	525.00000	5376.00	607.22000	6217.93
0129 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	433.000 LFT	25.00000	10825.00	23.00000	9959.00	26.81000	11608.73
0130 605-52807 CURB AND GUTTER, COMBINED	3122.000 LFT	17.25000	53854.50	15.72000	49077.84	18.67000	58287.74
0131 615-06505 MONUMENT, B	15.000 EACH	635.00000	9525.00	635.00000	9525.00	659.58000	9893.70
0132 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000 EACH	500.00000	1000.00	400.00000	800.00	503.50000	1007.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : R -29957-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1258.000 LFT	0.60000	754.80	0.55000	691.90	0.60000	754.80
0134 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	594.000 LFT	0.60000	356.40	1.50000	891.00	0.60000	356.40
0135 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5574.000 LFT	0.60000	3344.40	0.55000	3065.70	0.60000	3344.40
0136 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	75.000 LFT	2.00000	150.00	2.25000	168.75	2.01000	150.75
0137 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	360.000 LFT	6.00000	2160.00	4.50000	1620.00	6.04000	2174.40
0138 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1206.000 LFT	1.00000	1206.00	1.15000	1386.90	1.01000	1218.06
0139 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	12.000 EACH	100.00000	1200.00	84.00000	1008.00	100.70000	1208.40
0140 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	8.000 EACH	120.00000	960.00	114.00000	912.00	120.84000	966.72
0161 401-10258 JOINT ADHESIVE, SURFACE	4663.000 LFT	0.55000	2564.65	3.25000	15154.75	0.50000	2331.50
0162 401-10259 JOINT ADHESIVE, INTERMEDIATE	4663.000 LFT	0.65000	3030.95	3.25000	15154.75	0.50000	2331.50
SECTION TOTALS		\$	772,567.70	\$	837,908.23	\$	956,249.62
CONTRACT TOTALS		\$	2,080,623.98	\$	2,182,487.00	\$	2,345,851.44

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : R -29957-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT		(4) 35-1128289		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT AND TRAFFIC SIGNAL MODERNIZATION							
0001	105-06845	LUMP	35100.00000	35100.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08441	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, PCCP						
0006	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0009	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0010	109-11362	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0011	110-01001	LUMP	126410.00000	126410.00			
	MOBILIZATION AND DEMOBILIZATION						
0012	201-52370	LUMP	148493.18000	148493.18			
	CLEARING RIGHT OF WAY						
0013	202-06541	1.000 EACH	105125.00000	105125.00			
	REMOVE , EXISTING WATERMAIN						
0014	205-06933	10.000 EACH	184.00000	1840.00			
	TEMPORARY INLET PROTECTION						
0015	205-06937	2548.000 LFT	1.70000	4331.60			
	TEMPORARY SILT FENCE						
0016	207-08267	1953.000 SYS	14.00000	27342.00			
	SUBGRADE TREATMENT, TYPE IIIA						
0017	211-09264	1405.000 CYS	21.75000	30558.75			
	STRUCTURAL BACKFILL, TYPE 1						
0018	306-08034	1078.000 SYS	8.00000	8624.00			
	MILLING, ASPHALT, 1 1/2 IN						
0019	601-01846	3.000 EACH	1950.00000	5850.00			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3						

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : R -29957-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(4) 35-1128289		()		()		
		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	601-02241 GUARDRAIL, REMOVE	752.000 LFT	7.50000	5640.00				
0021	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	710.000 LFT	19.50000	13845.00				
0022	604-06070 SIDEWALK, CONCRETE	2672.000 SYS	37.00000	98864.00				
0023	604-07894 CURB RAMP, CONCRETE, A	77.000 SYS	165.00000	12705.00				
0024	604-07900 CURB RAMP, CONCRETE, F	45.000 SYS	161.00000	7245.00				
0025	604-07902 CURB RAMP, CONCRETE, H	13.000 SYS	205.00000	2665.00				
0026	605-06120 CURB, CONCRETE	167.000 LFT	35.00000	5845.00				
0027	605-94755 CURB, RESET , LIMESTONE	280.000 LFT	55.00000	15400.00				
0028	610-07788 HMA FOR APPROACHES, TYPE D	1162.000 TON	88.00000	102256.00				
0029	610-09108 PCCP FOR APPROACHES, 9 IN	1905.000 SYS	56.00000	106680.00				
0030	615-06510 MONUMENT, C	1.000 EACH	512.00000	512.00				
0031	616-02320 GEOTEXTILES	657.000 SYS	3.50000	2299.50				
0032	616-06405 RIPRAP, REVETMENT	547.000 TON	25.00000	13675.00				
0033	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	1150.00000	3450.00				
0034	621-02770 EROSION CONTROL BLANKET	887.000 SYS	2.50000	2217.50				
0035	621-06567 WATER	15.800 KGAL	1.10000	17.38				
0036	621-06575 SODDING, NURSERY	3952.000 SYS	5.00000	19760.00				
0037	621-52448 SIGN, DO NOT SPRAY	4.000 EACH	60.00000	240.00				
0038	621-90853 TAPPING SLEEVE WITH VALVE , 4 IN X 4 IN WITH 4' VALVE & BOX	2.000 EACH	2400.00000	4800.00				
0039	622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN OR UNDER	15.000 EACH	80.00000	1200.00				

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : R -29957-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(4) 35-1128289	()	()
		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	622-05649	15.000 EACH	235.00000	3525.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN			
0041	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0042	628-09402	18.000 MOS	1750.00000	31500.00
	FIELD OFFICE, B			
0043	628-11006	36.000 MOS	180.00000	6480.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN			
0044	628-11068	2.000 EACH	180.00000	360.00
	CELLULAR TELEPHONE/RADIO			
0045	702-90915	2.300 CYS	700.00000	1610.00
	CONCRETE, CLASS A			
0046	715-01898	40.000 LFT	140.00000	5600.00
	WATER MAIN, DUCTILE IRON, 10 IN			
0047	715-02574	1.000 EACH	2000.00000	2000.00
	WATER SERVICE CONNECTION, 2 IN.			
0048	715-02743	7.000 EACH	1000.00000	7000.00
	GATE VALVE WITH VALVE BOX 4 IN			
0049	715-02745	1.000 EACH	1500.00000	1500.00
	GATE VALVE WITH VALVE BOXES, 8 IN			
0050	715-03033	9.000 EACH	800.00000	7200.00
	BLOW OFF ASSEMBLY , TEMPORARY			
0051	715-04965	30.000 LFT	70.00000	2100.00
	WATER SERVICE LINE , 4 IN			
0052	715-04995	1.000 EACH	5000.00000	5000.00
	LINE STOP , 10 IN WATER MAIN			
0053	715-04995	2.000 EACH	5100.00000	10200.00
	LINE STOP , 12 IN WATER MAIN			
0054	715-04995	5.000 EACH	2600.00000	13000.00
	LINE STOP , 4 IN WATER MAIN			
0055	715-04995	2.000 EACH	3100.00000	6200.00
	LINE STOP , 6 IN WATER MAIN			
0056	715-04995	2.000 EACH	3500.00000	7000.00
	LINE STOP , 8 IN WATER MAIN			
0057	715-05024	350.000 LFT	76.30000	26705.00
	PIPE, TYPE 2 CIRCULAR 36 IN			
0058	715-05147	26.000 LFT	50.00000	1300.00
	PIPE, TYPE 2 CIRCULAR 8 IN			
0059	715-05148	6.000 LFT	82.00000	492.00
	PIPE, TYPE 2 CIRCULAR 10 IN			

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : R -29957-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

			(4) 35-1128289	()	()	
			BEATY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0060 715-05149	66.000	LFT	60.00000	3960.00		
PIPE, TYPE 2 CIRCULAR 12 IN						
0061 715-05151	1240.000	LFT	40.00000	49600.00		
PIPE, TYPE 2 CIRCULAR 15 IN						
0062 715-05152	446.000	LFT	42.00000	18732.00		
PIPE, TYPE 2 CIRCULAR 18 IN						
0063 715-05154	494.000	LFT	52.00000	25688.00		
PIPE, TYPE 2 CIRCULAR 24 IN						
0064 715-11571	70.000	LFT	90.00000	6300.00		
WATER MAIN, DUCTILE IRON 8 IN						
0065 715-46005	3.000	EACH	600.00000	1800.00		
PIPE END SECTION, DIA 15"						
0066 715-46020	2.000	EACH	750.00000	1500.00		
PIPE END SECTION, DIA 24"						
0067 715-46040	1.000	EACH	1050.00000	1050.00		
PIPE END SECTION, DIA 36 IN						
0068 715-92544	20.000	LFT	165.00000	3300.00		
WATER MAIN, DUCTILE IRON, 12 IN						
0069 715-93403	18.000	EACH	1100.00000	19800.00		
WATER SERVICE CONNECTION, 0.75 IN.						
0070 715-94780	995.000	LFT	40.00000	39800.00		
WATER MAIN, DUCTILE IRON, 6 IN						
0071 715-95866	3.000	EACH	1000.00000	3000.00		
GATE VALVE, 6 IN.						
0072 715-98265	1565.000	LFT	40.00000	62600.00		
WATER MAIN, DUCTILE IRON, 4 IN						
0073 715-98479	1.000	EACH	2000.00000	2000.00		
GATE VALVE AND BOX, 10 IN.						
0074 720-44000	1.000	EACH	625.00000	625.00		
CASTING, ADJUST TO GRADE , MONITORING WELL						
0075 720-44000	10.000	EACH	625.00000	6250.00		
CASTING, ADJUST TO GRADE , SANITARY MANHOLE						
0076 720-44296	2.000	EACH	550.00000	1100.00		
INLET, CAP						
0077 720-45030	1.000	EACH	1700.00000	1700.00		
INLET, E7						
0078 720-45035	1.000	EACH	1600.00000	1600.00		
INLET, F7						
0079 720-45265	8.000	EACH	750.00000	6000.00		
PIPE CATCH BASIN, 15 IN						

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : R -29957-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(4) 35-1128289		()		()		
		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	720-45410 MANHOLE, C4	16.000 EACH	2500.00000	40000.00				
0081	720-91973 MANHOLE, H4	3.000 EACH	3400.00000	10200.00				
0082	720-96999 FIRE HYDRANT ASSEMBLY , H-2	4.000 EACH	4250.00000	17000.00				
0083	720-96999 FIRE HYDRANT ASSEMBLY , H-3	2.000 EACH	4350.00000	8700.00				
0084	720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	4.000 EACH	1500.00000	6000.00				
0085	720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	1.000 EACH	650.00000	650.00				
0086	720-98174 INLET, B15	19.000 EACH	2000.00000	38000.00				
0087	720-98555 INLET, C15	22.000 EACH	2250.00000	49500.00				
0088	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	142.00000	568.00				
0089	801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000 EACH	260.00000	3380.00				
0090	801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000 EACH	75.00000	3750.00				
0091	801-06640 CONSTRUCTION SIGN, A	11.000 EACH	155.00000	1705.00				
0092	801-06645 CONSTRUCTION SIGN, B	12.000 EACH	62.00000	744.00				
0093	801-06775 MAINTAINING TRAFFIC	LUMP	22000.00000	22000.00				
0094	801-07118 BARRICADE, III-A	250.000 LFT	11.25000	2812.50				
0095	801-07119 BARRICADE, III-B	90.000 LFT	11.00000	990.00				
0096	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	177.000 LFT	12.00000	2124.00				
0097	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	41.000 LFT	12.00000	492.00				
0098	802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	7.000 EACH	60.00000	420.00				
0099	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	157.500 SFT	14.00000	2205.00				

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : R -29957-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(4) 35-1128289	()	()
		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0100	802-09840	15.100 SFT	15.50000	234.05
	SIGN, SHEET, WITH LEGEND 0.100 IN			
0101	805-01815	1.000 EACH	3000.00000	3000.00
	SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN			
0102	805-01842	9.000 EACH	825.00000	7425.00
	HANDHOLE, SIGNAL			
0103	805-01844	414.000 LFT	14.00000	5796.00
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND			
0104	805-02032	2.000 EACH	275.00000	550.00
	PEDESTRIAN SIGNAL HEAD, 12 IN., RELOCAT			
0105	805-02087	LUMP	550.00000	550.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			
0106	805-02152	8.000 EACH	575.00000	4600.00
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN			
0107	805-02645	4.000 EACH	500.00000	2000.00
	SIGNAL PEDESTAL FOUNDATION, A			
0108	805-09471	49.000 EACH	225.00000	11025.00
	SIGNAL CABLE, PREFORMED PAVE-OVER LOOP			
0109	805-78370	10.000 EACH	115.00000	1150.00
	PEDESTRIAN PUSH BUTTON			
0110	805-78415	2.000 EACH	2075.00000	4150.00
	SPAN, CATENARY, AND TETHER			
0111	805-78470	880.000 LFT	0.30000	264.00
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA			
0112	805-78480	558.000 LFT	1.40000	781.20
	SIGNAL CABLE, 3C/14GA			
0113	805-78485	598.000 LFT	1.60000	956.80
	SIGNAL CABLE, 5C/14GA			
0114	805-78490	270.000 LFT	1.80000	486.00
	SIGNAL CABLE, 7C/14GA			
0115	805-78510	1617.000 LFT	1.30000	2102.10
	SIGNAL CABLE, 2C/16GA., SHIELDED			
0116	805-78785	2.000 EACH	925.00000	1850.00
	SIGNAL DETECTOR HOUSING			
0117	805-78795	276.000 LFT	8.50000	2346.00
	SAW CUT FOR ROADWAY LOOP AND SEALANT			
0118	805-81032	1.000 EACH	6000.00000	6000.00
	SIGNAL STRAIN POLE, STEEL, 30 FT			

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : R -29957-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT		(4) 35-1128289		()		()	
ITEM DESCRIPTION		BEATY CONSTRUCTION INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119	805-90005 SIGNAL PEDESTAL, 10 FT	4.000 EACH	525.00000	2100.00			
0120	805-94295 SIGNAL HEAD, RELOCATE	10.000 EACH	220.00000	2200.00			
0121	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN	714.000 LFT	2.10000	1499.40			
0159	401-10258 JOINT ADHESIVE, SURFACE	164.000 LFT	3.50000	574.00			
0160	401-10259 JOINT ADHESIVE, INTERMEDIATE	164.000 LFT	3.50000	574.00			
SECTION TOTALS			\$ 1,581,631.96		\$		\$
SECTION 0002 PAVEMENT REPLACEMENT HMA							
0122	203-02000 EXCAVATION, COMMON	4537.000 CYS	16.50000	74860.50			
0123	207-09935 SUBGRADE TREATMENT, TYPE 1C	14648.000 SYS	18.00000	263664.00			
0124	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	956.000 TON	90.00000	86040.00			
0125	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1839.000 TON	70.31000	129300.09			
0126	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4162.000 TON	66.75000	277813.50			
0127	404-05511 SEAL COAT, 2	476.000 SYS	8.75000	4165.00			
0128	406-05520 ASPHALT FOR TACK COAT	10.240 TON	665.00000	6809.60			
0129	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	433.000 LFT	27.50000	11907.50			
0130	605-52807 CURB AND GUTTER, COMBINED	3122.000 LFT	19.00000	59318.00			
0131	615-06505 MONUMENT, B	15.000 EACH	700.00000	10500.00			
0132	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000 EACH	550.00000	1100.00			
0133	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1258.000 LFT	0.65000	817.70			
0134	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	594.000 LFT	0.65000	386.10			

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : R -29957-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(4) 35-1128289	()	()				
		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135	808-75245	5574.000 LFT	0.65000	3623.10				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0136	808-75278	75.000 LFT	2.20000	165.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"							
0137	808-75297	360.000 LFT	5.50000	1980.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0138	808-75300	1206.000 LFT	1.10000	1326.60				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"							
0139	808-75320	12.000 EACH	110.00000	1320.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0140	808-75325	8.000 EACH	130.00000	1040.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)							
0161	401-10258	4663.000 LFT	3.50000	16320.50				
	JOINT ADHESIVE, SURFACE							
0162	401-10259	4663.000 LFT	3.50000	16320.50				
	JOINT ADHESIVE, INTERMEDIATE							
SECTION TOTALS			\$	968,777.69	\$		\$	
CONTRACT TOTALS			\$	2,550,409.65	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 510 CONTRACT ID : T -35013-B COUNTIES : MADISON
 LETTING DATE : 05/03/13 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS, NEW OR MODERNIZED COMPLETION DATE : 10/11/13
 LOCATION : ON I-69 AT SR 38 INTERCHANGES NB AND SB RAMPs PROJECT(S) : 1297269

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2046222 MORPHEY CONSTRUCTION INC	\$ 194,806.84	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 197,475.80	101.3701%
3	35-0965412 SHAMBAUGH & SON LP	\$ 199,563.58	102.4418%
4	35-1262778 MIDWESTERN ELECTRIC INC	\$ 199,870.06	102.5991%
5	90-0690005 TC ELECTRIC INC	\$ 211,944.90	108.7975%

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : T -35013-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			(1) 35-2046222 MORPHEY CONSTRUCTION INC		(2) 35-0821499 JAMES H DREW CORPORATION		(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	500.00000	500.00	945.00000	945.00	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	110-01001	LUMP	6800.00000	6800.00	8293.00000	8293.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	628-09401	4.000 MOS	1700.00000	6800.00	500.00000	2000.00	1400.00000	5600.00
	FIELD OFFICE, A							
0008	801-03290	10.000 EACH	160.00000	1600.00	105.00000	1050.00	179.00000	1790.00
	CONSTRUCTION SIGN, C							
0009	801-06640	20.000 EACH	145.00000	2900.00	94.50000	1890.00	137.00000	2740.00
	CONSTRUCTION SIGN, A							
0010	801-06775	LUMP	1700.00000	1700.00	1402.00000	1402.00	4000.00000	4000.00
	MAINTAINING TRAFFIC							
0011	802-04089	5.000 EACH	35.00000	175.00	22.50000	112.50	35.00000	175.00
	SIGN, SHEET, REMOVE							
0012	802-05701	39.000 LFT	14.00000	546.00	31.50000	1228.50	10.80000	421.20
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0013	802-09840	20.000 SFT	14.50000	290.00	32.50000	650.00	9.00000	180.00
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0014	805-01842	15.000 EACH	850.00000	12750.00	651.00000	9765.00	650.00000	9750.00
	HANDHOLE, SIGNAL							
0015	805-02645	1.000 EACH	700.00000	700.00	392.00000	392.00	475.00000	475.00
	SIGNAL PEDESTAL FOUNDATION, A							
0016	805-04736	1094.000 LFT	1.35000	1476.90	1.20000	1312.80	1.65000	1805.10
	SIGNAL CABLE, 4C/18 GA							
0017	805-06595	2830.000 LFT	7.00000	19810.00	8.00000	22640.00	5.00000	14150.00
	CONDUIT, PVC, 2 IN							
0018	805-08464	1.000 EACH	3300.00000	3300.00	4299.00000	4299.00	3500.00000	3500.00
	RADIO, INTERCONNECT							
0019	805-08493	LUMP	400.00000	400.00	774.00000	774.00	500.00000	500.00
	RADIO, INTERCONNECTION SYSTEM TESTING							

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : T -35013-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2046222 MORPHEY CONSTRUCTION INC		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 35-0965412 SHAMBAUGH & SON LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-09089 RADIO, YAGI ANTENNA	2.000 EACH	280.00000	560.00	194.00000	388.00	275.00000	550.00
0021 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000 EACH	400.00000	3200.00	427.00000	3416.00	410.00000	3280.00
0022 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	11300.00000	11300.00	12329.00000	12329.00	11200.00000	11200.00
0023 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	9900.00000	9900.00	10899.00000	10899.00	9900.00000	9900.00
0024 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	11.000 EACH	460.00000	5060.00	493.00000	5423.00	460.00000	5060.00
0025 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	785.00000	1570.00	830.00000	1660.00	850.00000	1700.00
0026 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	1800.00000	10800.00	1300.00000	7800.00	1750.00000	10500.00
0027 805-78420 DISCONNECT HANGER	6.000 EACH	270.00000	1620.00	222.00000	1332.00	235.00000	1410.00
0028 805-78445 SIGNAL SERVICE	2.000 EACH	475.00000	950.00	939.00000	1878.00	700.00000	1400.00
0029 805-78467 SIGNAL CABLE, 3C/8GA	94.000 LFT	2.00000	188.00	1.80000	169.20	2.75000	258.50
0030 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	2737.000 LFT	0.17000	465.29	0.60000	1642.20	0.55000	1505.35
0031 805-78485 SIGNAL CABLE, 5C/14GA	475.000 LFT	1.25000	593.75	1.10000	522.50	1.65000	783.75
0032 805-78490 SIGNAL CABLE, 7C/14GA	1385.000 LFT	1.45000	2008.25	1.30000	1800.50	1.75000	2423.75
0033 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	3293.000 LFT	0.95000	3128.35	0.55000	1811.15	0.85000	2799.05
0034 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	700.00000	7000.00	629.00000	6290.00	550.00000	5500.00
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	883.000 LFT	5.50000	4856.50	7.50000	6622.50	9.00000	7947.00
0036 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	8.000 EACH	1680.00000	13440.00	1989.00000	15912.00	1750.00000	14000.00
0037 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1100.00000	2200.00	884.00000	1768.00	575.00000	1150.00

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : T -35013-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2046222 MORPHEY CONSTRUCTION INC		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 35-0965412 SHAMBAUGH & SON LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	8.000	EACH	5100.00000	40800.00	4989.00000	39912.00	5400.00000	43200.00
0039 805-90005 SIGNAL PEDESTAL, 10 FT	1.000	EACH	480.00000	480.00	431.00000	431.00	450.00000	450.00
0040 805-93611 MAGNETOMETER DETECTOR	4.000	EACH	500.00000	2000.00	747.00000	2988.00	500.00000	2000.00
0041 805-95518 CONDUIT FLEXIBLE 2"	100.000	LFT	10.00000	1000.00	6.50000	650.00	7.00000	700.00
0042 807-05073 JUNCTION BOX	2.000	EACH	230.00000	460.00	719.00000	1438.00	325.00000	650.00
0043 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	9.000	SYS	21.00000	189.00	52.50000	472.50	40.00000	360.00
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2033.000	LFT	0.50000	1016.50	0.90000	1829.70	0.74000	1504.42
0045 808-06716 LINE, REMOVE	5782.000	LFT	0.30000	1734.60	0.30000	1734.60	0.47000	2717.54
0046 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	894.000	LFT	0.70000	625.80	0.25000	223.50	1.25000	1117.50
0047 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	581.000	LFT	0.70000	406.70	0.25000	145.25	1.25000	726.25
0048 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	682.000	LFT	1.40000	954.80	2.30000	1568.60	1.50000	1023.00
0049 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	117.000	LFT	9.50000	1111.50	10.50000	1228.50	11.85000	1386.45
0050 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	2.000	EACH	130.00000	260.00	179.00000	358.00	199.00000	398.00
0051 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	59.000	LFT	0.70000	41.30	0.90000	53.10	1.40000	82.60
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1368.000	LFT	0.70000	957.60	0.90000	1231.20	0.74000	1012.32
0053 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	48.000	LFT	4.75000	228.00	10.50000	504.00	5.10000	244.80
0054 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	85.00000	340.00	116.00000	464.00	98.00000	392.00

TABULATION OF BIDS

CALL ORDER : 510

CONTRACT ID : T -35013-B

COUNTIES : MADISON

LETTING DATE : 05/03/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2046222 MORPHEY CONSTRUCTION INC		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 35-0965412 SHAMBAUGH & SON LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	100.00000	100.00	158.00000	158.00	132.00000	132.00
0056 809-04989 POWER SUPPLY	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0057 621-06575 SODDING, NURSERY	130.000 SYS	19.30000	2509.00	20.50000	2665.00	19.30000	2509.00
SECTION TOTALS		\$	194,806.84	\$	197,475.80	\$	199,563.58
CONTRACT TOTALS		\$	194,806.84	\$	197,475.80	\$	199,563.58

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : T -35013-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(4) 35-1262778	(5) 90-0690005	()				
		MIDWESTERN ELECTRIC INC	TC ELECTRIC 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	510.00000	510.00	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	110-01001	LUMP	10980.00000	10980.00	10000.00000	10000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	628-09401	4.000 MOS	1400.00000	5600.00	800.00000	3200.00		
	FIELD OFFICE, A							
0008	801-03290	10.000 EACH	103.00000	1030.00	100.00000	1000.00		
	CONSTRUCTION SIGN, C							
0009	801-06640	20.000 EACH	92.75000	1855.00	90.00000	1800.00		
	CONSTRUCTION SIGN, A							
0010	801-06775	LUMP	4075.00000	4075.00	4000.00000	4000.00		
	MAINTAINING TRAFFIC							
0011	802-04089	5.000 EACH	30.00000	150.00	35.00000	175.00		
	SIGN, SHEET, REMOVE							
0012	802-05701	39.000 LFT	11.55000	450.45	13.00000	507.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0013	802-09840	20.000 SFT	18.00000	360.00	17.00000	340.00		
	SIGN, SHEET, WITH LEGEND 0.100 IN							
0014	805-01842	15.000 EACH	820.00000	12300.00	900.00000	13500.00		
	HANDHOLE, SIGNAL							
0015	805-02645	1.000 EACH	505.00000	505.00	500.00000	500.00		
	SIGNAL PEDESTAL FOUNDATION, A							
0016	805-04736	1094.000 LFT	1.50000	1641.00	1.00000	1094.00		
	SIGNAL CABLE, 4C/18 GA							
0017	805-06595	2830.000 LFT	5.68000	16074.40	8.40000	23772.00		
	CONDUIT, PVC, 2 IN							
0018	805-08464	1.000 EACH	3310.00000	3310.00	3500.00000	3500.00		
	RADIO, INTERCONNECT							
0019	805-08493	LUMP	533.00000	533.00	600.00000	600.00		
	RADIO, INTERCONNECTION SYSTEM TESTING							

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : T -35013-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1262778 MIDWESTERN ELECTRIC INC		(5) 90-0690005 TC ELECTRIC INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-09089 RADIO, YAGI ANTENNA	2.000 EACH	223.00000	446.00	450.00000	900.00		
0021 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000 EACH	426.00000	3408.00	400.00000	3200.00		
0022 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	11348.00000	11348.00	11000.00000	11000.00		
0023 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	10035.00000	10035.00	10000.00000	10000.00		
0024 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	11.000 EACH	440.00000	4840.00	625.00000	6875.00		
0025 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	778.00000	1556.00	900.00000	1800.00		
0026 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	1520.00000	9120.00	2000.00000	12000.00		
0027 805-78420 DISCONNECT HANGER	6.000 EACH	231.00000	1386.00	190.00000	1140.00		
0028 805-78445 SIGNAL SERVICE	2.000 EACH	605.00000	1210.00	1000.00000	2000.00		
0029 805-78467 SIGNAL CABLE, 3C/8GA	94.000 LFT	2.75000	258.50	2.50000	235.00		
0030 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	2737.000 LFT	0.38000	1040.06	0.20000	547.40		
0031 805-78485 SIGNAL CABLE, 5C/14GA	475.000 LFT	1.53000	726.75	2.00000	950.00		
0032 805-78490 SIGNAL CABLE, 7C/14GA	1385.000 LFT	1.80000	2493.00	2.25000	3116.25		
0033 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	3293.000 LFT	0.80000	2634.40	1.50000	4939.50		
0034 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	620.00000	6200.00	674.00000	6740.00		
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	883.000 LFT	6.33000	5589.39	8.75000	7726.25		
0036 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	8.000 EACH	2005.00000	16040.00	1400.00000	11200.00		
0037 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	983.00000	1966.00	1000.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 05/03/13 10:00 AM

CONTRACT ID : T -35013-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			(4) 35-1262778		(5) 90-0690005		()	
			MIDWESTERN ELECTRIC INC		TC ELECTRIC INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	8.000 EACH	5120.00000	40960.00	5000.00000	40000.00		
0039	805-90005 SIGNAL PEDESTAL, 10 FT	1.000 EACH	435.00000	435.00	625.00000	625.00		
0040	805-93611 MAGNETOMETER DETECTOR	4.000 EACH	795.00000	3180.00	525.00000	2100.00		
0041	805-95518 CONDUIT FLEXIBLE 2"	100.000 LFT	8.75000	875.00	8.00000	800.00		
0042	807-05073 JUNCTION BOX	2.000 EACH	338.00000	676.00	480.00000	960.00		
0043	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	9.000 SYS	51.00000	459.00	50.00000	450.00		
0044	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2033.000 LFT	0.88000	1789.04	0.85000	1728.05		
0045	808-06716 LINE, REMOVE	5782.000 LFT	0.31000	1792.42	0.30000	1734.60		
0046	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	894.000 LFT	0.27000	241.38	0.26000	232.44		
0047	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	581.000 LFT	0.27000	156.87	0.26000	151.06		
0048	808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	682.000 LFT	2.27000	1548.14	2.20000	1500.40		
0049	808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	117.000 LFT	10.30000	1205.10	10.00000	1170.00		
0050	808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	2.000 EACH	175.00000	350.00	170.00000	340.00		
0051	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	59.000 LFT	0.88000	51.92	0.85000	50.15		
0052	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1368.000 LFT	0.88000	1203.84	0.85000	1162.80		
0053	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	48.000 LFT	10.30000	494.40	10.00000	480.00		
0054	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	113.00000	452.00	110.00000	440.00		

TABULATION OF BIDS

CALL ORDER : 510

CONTRACT ID : T -35013-B

COUNTIES : MADISON

LETTING DATE : 05/03/13 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		(4) 35-1262778		(5) 90-0690005		()		
		MIDWESTERN ELECTRIC INC		TC ELECTRIC INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	155.00000	155.00	150.00000	150.00		
0056	809-04989 POWER SUPPLY	2.000 EACH	785.00000	1570.00	500.00000	1000.00		
0057	621-06575 SODDING, NURSERY	130.000 SYS	20.00000	2600.00	19.30000	2509.00		
SECTION TOTALS			\$	199,870.06	\$	211,944.90	\$	
CONTRACT TOTALS			\$	199,870.06	\$	211,944.90	\$	